

**SOB III - Cement Register Balance Repo** Date: 13/01/11

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

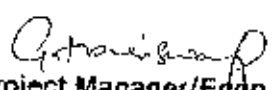
Summary for 'Cement Grade' = OPC (513 detail records)  
Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2878 detail records)  
Sum -48  
Grand Total -48

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

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

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

**SOB III - Outward Report**

From: 07/01/11

To: 13/01/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
345	07-Jan-11	16:40	Head Office	16	GWE Letter heads		300	Nos.	2743	AP 29AE 298	Sushel	Krishna
345	07-Jan-11	16:40	Head Office	2	MFH Broucher + E		100	Nos.	2743	AP 29AE 298	Sushel	Krishna
345	07-Jan-11	16:40	Head Office	3	MNM Broucher +		100	Nos.	2743	AP 29AE 298	Sushel	Krishna
345	07-Jan-11	16:40	Head Office	4	KNM Broucher +		100	Nos.	2743	AP 29AE 298	Sushel	Krishna
345	07-Jan-11	16:40	Head Office	5	GWE Broucher +		100	Nos.	2743	AP 29AE 298	Sushel	Krishna
345	07-Jan-11	16:40	Head Office	6	GMG Broucher + E		100	Nos.	2743	AP 29AE 298	Sushel	Krishna
345	07-Jan-11	16:40	Head Office	7	VSC Broucher + E		100	Nos.	2743	AP 29AE 298	Sushel	Krishna
345	07-Jan-11	16:40	Head Office	8	Town houses floor		100	Nos.	2743	AP 29AE 298	Sushel	Krishna
345	07-Jan-11	16:40	Head Office	9	Villas floor plans		100	Nos.	2743	AP 29AE 298	Sushel	Krishna
345	07-Jan-11	16:40	Head Office	10	MFH A-bluck floor		100	Nos.	2743	AP 29AE 298	Sushel	Krishna
345	07-Jan-11	16:40	Head Office	11	MFH b- block		100	Nos.	2743	AP 29AE 298	Sushel	Krishna
345	07-Jan-11	16:40	Head Office	12	MFI C- black floo		100	Nos.	2743	AP 29AE 298	Sushel	Krishna
345	07-Jan-11	16:40	Head Office	13	SOB Letter heads		500	Nos.	2743	AP 29AE 298	Sushel	Krishna
345	07-Jan-11	16:40	Head Office	14	SOB Brouchers		100	Nos.	2743	AP 29AE 298	Sushel	Krishna
345	07-Jan-11	16:40	Head Office	15	GNM Letter heads		500	Nos.	2743	AP 29AE 298	Sushel	Krishna
345	07-Jan-11	16:40	Head Office	17	VSC Letter heads		500	Nos.	2743	AP 29AE 298	Sushel	Krishna
345	07-Jan-11	16:40	Head Office	18	PMR Letter heads		500	Nos.	2743	AP 29AE 298	Sushel	Krishna
345	07-Jan-11	16:40	Head Office	19	MNM Letter head		500	Nos.	2743	AP 29AE 298	Sushel	Krishna
345	07-Jan-11	16:40	Head Office	14	Ceasie Sand		50	CT	2744	AP 29V 6603	Sushel	Mallikarjun
345	07-Jan-11	16:40	Head Office	14	20mm metal		50	CT	2744	AP 29V 6603	Sushel	Mallikarjun
345	07-Jan-11	16:40	Head Office	14	PPC		5	Bags	2744	AP 29V 6603	Sushel	Mallikarjun
345	07-Jan-11	16:40	Head Office	14	Finer sand		100	CT	2747	AP 29V 6603	Sushel	Mallikarjun
345	07-Jan-11	16:40	Head Office	14	Colin		1	Bottle	2747	AP 29V 6603	Sushel	Mallikarjun
345	07-Jan-11	16:40	Head Office	14	Lizal		2	Nos.	2748	AP 29V 6603	Sushel	Mallikarjun
345	07-Jan-11	16:40	Head Office	14	Coconut Jadu		12	Nos	2748	AP 29V 6603	Sushel	Mallikarjun
345	07-Jan-11	16:40	Head Office	14	Sponges		1	Nos	2748	AP 29V 6603	Sushel	Mallikarjun
345	07-Jan-11	16:40	Head Office	14	Bondy Brooms		1	Nos	2748	AP 29V 6603	Sushel	Mallikarjun
345	07-Jan-11	16:40	Head Office	14	Bombay products		1	Nos	2748	AP 29V 6603	Sushel	Mallikarjun

**SUBH & MODI HOMES**  
 P. No. 10  
 Friday, January 14, 2011

Handwritten notes and signatures in the left margin, including names like "Sushel" and "Mallikarjun".

**CHECKED**  
 ADM. OFFICER  
 Page 1 of 1  
 Date: .....

**SOB III - Building Material Rates Report**

Supplier Name Janga reddy  
 Material Type Water Tanker in lis  
 Rate 0.05

*Janga Reddy*

Supplier Name Kiran enterprises  
 Material Type Fine sand (Vij)BG Lorry  
 Rate 728

*Ch. Yadegiri*

Supplier Name Sri laxmi enterprises  
 Material Type Fine sand (Vij)BG Lorry  
 Rate 806

*L.P*

Supplier Name Srinivas rao  
 Material Type CC 4' Rings in nos  
 Rate 200

*Narasimha Rao*

Supplier Name Veerabhadra Swamy  
 Material Type  
 Rate 1248

*1248 ✓*

Red Mud in oil

*[Handwritten mark]*

**CHECKED**  
 Admin Officer  
 Audit  
 Date: \_\_\_\_\_  
 Sig: \_\_\_\_\_

*[Handwritten signature]*  
 Certified by: \_\_\_\_\_  
 Project: \_\_\_\_\_

*[Handwritten signature]*  
 Admin. Officer  
 M. & M. S. Dept.

13 January, 2011

**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on: 13.01.11 From: 07.01.11 To: 13.01.11

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	Ajuna	S.Govind	50	15				65	
4	9/4	Bimal	S.Govind	50	15				65	
5	9/5	S.Govind	S.Govind	50	15			30	115	
6	9/6	Ramu	Mallash	50	15				65	
7	9/7	Bhagavan	S.Govind	50	15				65	
8	9/8	Mahadev	Machay	50	15				65	
9	9/9	Vaccant	Vaccant	0	0	0			0	
10	9/10	Vaccant	Vaccant	0	0	0			0	
11	9/11	Kumajah	Manyam	50	15				65	
12	9/12	Srinu	Manyam	50	15				65	
13	9/13	Sri hari	Manyam	50	15				65	
14	9/14	Chinna	Manyam	50	15			30	115	
15	9/15	Bimanna	Manyam	50	15				65	
16	9/16	Srinu	Manyam	50	15				65	
17	9/17	Raju	Manyam	50	15				65	
18	9/18	Raju	Uttalah	50	15				65	
19	9/19	Srinu	Manyam	50	15				65	

**CHECKED**

Quantity: 14/6/11  
Quality: Mehta & Modi

Certified by:

Asst. Admin. Officer  
Mehta & Modi Homes

Certified by:

Project Manager/Engg.  
MEHTA & MODI HOMES

**CHECKED**

Date: 13/01/11  
Signature: [Signature]  
Audit

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	Mujahad	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	0	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	0	65
34	9/34	Srinu	Manyam	50	15	20	85
35	9/35	Venkanna	Kishanraaj	50	15	20	85
36	9/36	Satyam	Chandrakala	50	15	0	65
37	9/37	Store room	Chandrakala	50	15	0	65
38	9/38	Kumbha	Biro parido	50	15	0	65
			<b>Total</b>				<b>2720</b>

**CHECKED**  
 Date: 14/10/18  
 Project Manager  
 MEHTA & MODI HOMES

**Certified by:**  
 Project Manager  
 MEHTA & MODI HOMES

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

**CHECKED**  
 Date: 14/10/18  
 Audit

Handwritten signatures and dates at the bottom of the page, including a circled '2720' and various scribbles.

**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes

Name for the project: Sliver Oak Bungalows Phase III

Prepaid on: 13.01.11 From: 07.01.11

To: 13.01.11

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	0	0	
2	A2	Madhan	SP Singh	50	15	0	0	0	65	
3	A3	Prabunath	SP Singh	50	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	60	15	0	0	0	65	
8	A8	Rakesh	SP Singh	60	15	0	0	0	65	
9	A9	Anil	SP Singh	50	15	0	20	0	85	
10	A10	B.Parido	Biro Parido	50	0	0	0	0	0	
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	Balakrishna	Biro Parido	50	15	0	20	0	65	
15	A15	Bchaya Yadav	SP Singh	50	15	0	0	0	65	
16	A16	Vinod	P.Bijay kumar	50	15	0	20	0	85	
17	A17	Venu Madhav	Biro Parido	50	0	0	0	0	0	
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	Sanjeev	SP Singh	50	15	0	0	0	65	
23	A23	Vaccant	vaccant	0	0	0	0	0	0	
24	A24	Vaccant	vaccant	0	0	0	0	0	0	
<b>Total</b>									<b>840</b>	

Certified by:

Certified by:

Project Manager/Engg.  
MEHTA & MODI HOMES

Asst. Admin. Officer  
Mehta & Modi Homes

MEHTA & MODI HOMES  
14/01/11

**VSC - Attendance Value Detailed Report**

From Date: 07/01/11 To Date: 13/1/11

Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	FH	Sum	2
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Summary for 'Payment Type' = Dept. (1 detail record)			
Payment Type	On Ac.		
Worker Skill	FH	Sum	7
Summary for 'Worker Skill' = FH (6 detail records)			
Worker Skill	MH	Sum	6
Summary for 'Worker Skill' = MH (4 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	15
Summary for 'Contractor Name' = G.Manyam (Earth works) (11 detail records)			
Contractor Name	Govind sahu(Civil)		
Payment Type	Dept.		
Worker Skill	FH	Sum	3
Summary for 'Worker Skill' = FH (3 detail records)			
Worker Skill	MA	Sum	3
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (6 detail records)			
Payment Type	On Ac.		
Worker Skill	FH	Sum	3
Summary for 'Worker Skill' = FH (3 detail records)			
Worker Skill	MA	Sum	9
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	18
Summary for 'Contractor Name' = Govind sahu(Civil) (15 detail records)			
Contractor Name	MD.Mahboob (Welder)		
Payment Type	On Ac.		
Worker Skill	MA	Sum	3
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	3
Summary for 'Contractor Name' = MD.Mahboob (Welder) (2 detail records)			
Contractor Name	P.Veeresh (Electrical)		
Payment Type	Dept.		
Worker Skill	MA	Sum	2
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	2
Summary for 'Contractor Name' = P.Veeresh (Electrical) (1 detail record)			
Contractor Name	Shafeeq (Polish)		
Payment Type	On Ac.		
Worker Skill	MA	Sum	
Summary for 'Worker Skill' = MA (1 detail record)			
Worker Skill	MH	Sum	1
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Shafeeq (Polish) (2 detail records)			
Contractor Name	V.Lakshman Rao (painter)		
Payment Type	Dept.		

07/01/11  
 17/1/11  
 17/3/11  
 20/3/11  
 26/3/11  
 4/4/11

**Certified by:**  
 Thursday, January 13, 2011  
 Asst. Admin. Officer  
 Mehta & Modi Homes

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

**CHECKED**  
 Admin. Officer / Audit  
 Date: 13/1/11  
 Sig:

Worker Skill

MA

Summary for 'Worker Skill' = MA (3 detail records)

Summary for 'Payment Type' = Dept. (3 detail records)

Summary for 'Contractor Name' = V.Lakshman Rao (painter) (3 detail

Sum  
Sum  
Sum  
Grand Total

6  
6  
6  
46

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

Certified by:  
*[Signature]*  
Project Manager/Ent.  
MEHTA & MODI HOTELS

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



VSC - Detailed Attendance Repo

From Date: 07-Jan-11 To Date: 13/1/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Jan-11	9:10	0144	Chandrabanu	SGV	CIV	FIJ	130	18:00	1	CA	Dept.	130
07-Jan-11	9:10	0138	Krishna	SGV	CIV	MA	275	18:00	1	CA	On Ac.	275
07-Jan-11	9:10	0145	Sannath	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
07-Jan-11	9:12	0113	Dalsing	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
07-Jan-11	9:12	0113	sony	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
08-Jan-11	9:12	0111	Dalsing	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
08-Jan-11	9:12	0113	sony	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
08-Jan-11	9:15	0145	Sannath	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
08-Jan-11	9:15	0144	Chandrabanu	SGV	CIV	FH	130	18:00	1	CA	Dept.	130
08-Jan-11	9:15	0138	Krishna	SGV	CIV	MA	275	18:00	1	CA	On Ac.	275
09-Jan-11	9:10	0145	Sannath	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
10-Jan-11	9:10	0144	Chandrabanu	SGV	CIV	FIJ	130	18:00	1	CA	Dept.	130
10-Jan-11	9:10	0138	Krishna	SGV	CIV	MA	275	18:00	1	CA	On Ac.	275
10-Jan-11	9:12	0111	Dalsing	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
10-Jan-11	9:12	0113	sony	Man	EAR	FIJ	140	18:00	1	CA	On Ac.	140
10-Jan-11	9:30	0178	Ameer Khan	MHB	WEL	MA	250	18:00	1	CA	On Ac.	250
10-Jan-11	9:30	0179	Arum	MHB	WEL	MA	250	18:00	1	CA	On Ac.	250
10-Jan-11	10:25	0154	Methan	shf	POL	MH	150	18:00	1	18	On Ac.	150
10-Jan-11	10:25	0153	Devya	shf	POI	MA	225	18:00	1	18	On Ac.	225
10-Jan-11	10:50	0041	Nagraj	PVR	ELE	MA	250	18:00	1	CA	Dept.	250
10-Jan-11	10:50	0042	raja	PVR	ELE	MA	250	18:00	1	CA	Dept.	250
11-Jan-11	9:20	0144	Chandrabanu	SGV	CIV	FH	130	18:00	1	Curb	On Ac.	130
11-Jan-11	9:20	0138	Krishna	SGV	CIV	MA	275	18:00	1	Curb	On Ac.	275
11-Jan-11	9:20	0145	Sannath	SGV	CIV	MA	275	18:00	1	Curb	On Ac.	275
11-Jan-11	9:23	0111	Dalsing	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
11-Jan-11	9:23	0113	sony	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
11-Jan-11	9:23	0116	Kanthi	Man	EAR	FIJ	140	18:00	1	CA	On Ac.	140
11-Jan-11	9:23	0127	Angal Rao	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
11-Jan-11	10:00	0094	Puhamma	Man	EAR	FH	140	18:00	1	CA	Dept.	140
11-Jan-11	10:00	0097	Sharada	Man	EAR	FIJ	140	18:00	1	CA	Dept.	140
11-Jan-11	10:10	0156	upender	LAX	PAI	MA	225	18:00	1	8	Dept.	225
11-Jan-11	10:10	0157	Madhu	LAX	PAI	MA	225	18:00	1	8	Dept.	225
11-Jan-11	10:15	0016	Srinu	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
11-Jan-11	10:20	0155	Bhasker	LAX	PAI	MA	225	18:00	1	8	Dept.	225
12-Jan-11	9:20	0144	Chandrabanu	SGV	CIV	FH	130	18:00	1	CA	On Ac.	130
12-Jan-11	9:20	0145	Sannath	SGV	CIV	MA	275	18:00	1	CA	On Ac.	275
12-Jan-11	9:20	0138	Krishna	SGV	CIV	MA	275	18:00	1	CA	On Ac.	275
12-Jan-11	9:25	0113	sony	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
12-Jan-11	10:15	0178	Ameer Khan	MHB	WEL	MA	250	18:00	1	8	On Ac.	250
12-Jan-11	10:30	0156	upender	LAX	PAI	MA	225	18:00	1	B	Dept.	225
13-Jan-11	9:22	0144	Chandrabanu	SGV	CIV	FH	130	18:00	1	Curb	On Ac.	130
13-Jan-11	9:22	0145	Sannath	SGV	CIV	MA	275	18:00	1	Curb	On Ac.	275
13-Jan-11	9:22	0138	Krishna	SGV	CIV	MA	275	18:00	1	Curb	On Ac.	275
13-Jan-11	9:25	0113	sony	Man	EAR	FIJ	140	18:00	1	CA	On Ac.	140
13-Jan-11	10:06	0156	upender	LAX	PAI	MA	225	18:00	1	Gate	Dept.	225
13-Jan-11	10:06	0157	Madhu	LAX	PAI	MA	225	18:00	1	Gate	Dept.	225

7

8

11

13

12

13

D-02

D-02

D-04

D-03

D-01

D-02

**CHECKED**

Checked by: *[Signature]*

Audit

Checked by: *[Signature]*

Asst. Admin. Officer  
Mehta & Modi Homes

MEHTA & MODI HOMES

certified by:

*[Signature]*

Project Manager/Engg.  
MEHTA & MODI HOMES

VSC - 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
431	30-Dec-10	Uttalish	Tractor	AP21U6822	10:59	11:22	Max Pipe + Radiance Tiles	1	170	Per trip	170
432	30-Dec-10	Uttalish	Tractor	AP21U6822	15:46	16:23	Balloon + Verified Tiles	1	170	Per trip	170

**CHECKED**  
*[Signature]*  
 Account Officer Audit  
 Date.....  
 Sig.....

Certified by:  
*[Signature]*  
 Project Manager/Finance  
 MERTTA & MODI BROS

Certified by:  
*[Signature]*  
 Asst. Admin. Officer  
 MERTTA & MODI BROS

Checked by: *[Signature]*  
 Asst. Admin. Officer  
 MATHIN & MATHIN

Checked by: *[Signature]*  
 Project Manager  
 MATHIN & MATHIN

Checked  
 Auditor  
 Date: *[Signature]*  
 sig.

VSC - Hire Charges Payment Report From: 30/12/10 To: 06/01/11

Equipment Owner	Date	Equip. Type	Vehicle No	Quantity	Rate Units	Amount
Utah	30-Dec-10	Tractor	AP21U6822	1	170 Per trip	170
Utah	30-Dec-10	Tractor	AP21U6822	1	170 Per trip	170
Grand Total						340

Summary for Vehicle Owner = Utah (2 detail records) Sum 2 340

VSC - 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 b
304	30-Dec-10	15:40	SOB III	6	radiant body tile		1	Boxes		2738	AP 21U 68	Raju	Sandeep
304	30-Dec-10	15:40	SOB III	5	MS Pipe	3/4"	10	pieces		<del>2738</del>	AP 21U 68	Raju	Sandeep
304	30-Dec-10	15:40	SOB III	4	Diver mat		2	nos		2738	AP 21U 68	Raju	Sandeep
304	30-Dec-10	15:40	SOB III	3	Govt rope		1	bundle		2738	AP 21U 68	Raju	Sandeep
304	30-Dec-10	15:40	SOB III	2	Verified tiles		1	nos		2738	AP 21U 68	Raju	Sandeep
304	30-Dec-10	15:40	SOB III	1	Ballic		20	nos		2738	AP 21U 68	Raju	Sandeep
305	03-Jan-11	10:00	Local purchase	1	Acid		5	nos			By-hand	Dalising	Sandeep
306	04-Jan-11	14:00	Local purchase	1	petrol		1.5	ls			By-hand	Dalising	Sandeep

**CHECKED**  
 Date: 30/12/10  
 By: [Signature]  
 Title: [Signature]

Certified by:  
 [Signature]  
 Asst. Admin. Officer  
 Public & Social Infr.

Certified by:  
 [Signature]  
 Project Manager/Infr.

**CHECKED**  
 Date: [Signature]  
 Admin. Officer  
 Audit  
 Date: [Signature] Slg

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

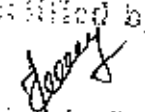
Contractor Name	AK Pradhan (Plumber)		
Payment Type	On Ac.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	4
Summary for 'Contractor Name' = AK Pradhan (Plumber) (2 detail records)		Sum	4
Contractor Name	D Yaganandam(Carpentor)		
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	2
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	3
Summary for 'Contractor Name' = D Yaganandam(Carpentor) (2 detail records)		Sum	3
Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	2
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (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' = G.Manyam (Earth works) (13 detail records)		Sum	27
Contractor Name	Govind sahu(Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	8
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	8
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	16
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	5
Summary for 'Contractor Name' = Govind sahu(Civil) (17 detail records)		Sum	21
Contractor Name	MD.Mahboob (Welder)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	13
Summary for 'Contractor Name' = MD.Mahboob (Welder) (4 detail records)		Sum	13
Contractor Name	Satish bramachary (FH)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5

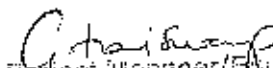
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**CHECKED**

  
 Date: .....  
 Satish Bramachary  
 Project Manager/Sup.

07 January, 2011

Certified by:  
  
 Anil Anand, Officer  
 MHTA & MODI HOODS

  
 Project Manager/Sup.  
 MHTA & MODI HOODS

Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	10
Summary for 'Contractor Name' = Satish brammachary(TIL) (10 detail records)		Sum	10
Contractor Name	Shafeeq (Polish)		
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 (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	4
Summary for 'Contractor Name' = Shafeeq (Polish) (4 detail records)		Sum	4
Contractor Name	V.Lakshman Rao (painter)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	9
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	9
Summary for 'Contractor Name' = V.Lakshman Rao (painter) (4 detail records)		Sum	9
		Grand Total	91

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Certified by:  
*[Signature]*  
Acct. Admin. Officer  
Water & Sewer Dept.

Certified by:  
*[Signature]*  
Project Manager (Exec.)  
NERA & NODI Project

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

VSC - Detailed Attendance Repo

From Date: 30-Dec-10 To Date: 06/01/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Dec-10	9:05	0094	Pullama	Man	EAR	FI	140	18:00	1	CA	On Ac.	140
30-Dec-10	9:05	0110	Lecclawathi	Man	EAR	FI	140	18:00	1	CA	On Ac.	140
30-Dec-10	9:05	0029	C.kumar	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
30-Dec-10	9:07	0145	Sammath	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
30-Dec-10	9:07	0144	Chandrabanu	SGV	CIV	FI	130	18:00	1	CA	Dept.	130
30-Dec-10	9:15	0134	Safish Bramm	SHP	TIL	HM	300	18:00	1	18	Dept.	300
30-Dec-10	9:15	0135	Kishore	SHP	TIL	MA	300	18:00	1	18	Dept.	300
30-Dec-10	10:00	0182	J.Ravi	MHB	WEL	MA	250	18:00	1	CA	On Ac.	250
30-Dec-10	10:00	0177	Mahaboob	MHB	WEL	MA	250	18:00	1	CA	On Ac.	250
30-Dec-10	10:00	0178	Ameer Khan	MHB	WEL	MA	250	18:00	1	CA	On Ac.	250
30-Dec-10	10:00	0179	Arun	MHB	WEL	MA	250	18:00	1	CA	On Ac.	250
30-Dec-10	10:10	0153	Deva	shf	POL	MA	225	18:00	1	18	On Ac.	225
30-Dec-10	10:10	0154	Methan	shf	POL	MH	150	18:00	1	18	On Ac.	150
31-Dec-10	9:03	0111	Dalsing	Man	EAR	MH	160	18:00	1	CA	Dept.	160
31-Dec-10	9:03	0100	Bhemanna	Man	EAR	MH	160	18:00	1	CA	Dept.	160
31-Dec-10	9:03	0021	Veeru	Man	EAR	FI	140	18:00	1	CA	On Ac.	140
31-Dec-10	9:03	0029	C.kumar	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
31-Dec-10	9:03	0113	sony	Man	EAR	FI	140	18:00	1	CA	On Ac.	140
31-Dec-10	9:05	0144	Chandrabanu	SGV	CIV	FI	130	18:00	1	8	Dept.	130
31-Dec-10	9:05	0145	Sammath	SGV	CIV	MA	275	18:00	1	8	Dept.	275
31-Dec-10	9:05	0138	Krishna	SGV	CIV	MA	275	18:00	1	8	On Ac.	275
31-Dec-10	9:08	0134	Safish Bramm	SHP	TIL	HM	300	18:00	1	8	Dept.	300
31-Dec-10	9:08	0135	Kishore	SHP	TIL	MA	300	18:00	1	8	Dept.	300
31-Dec-10	9:55	0178	Ameer Khan	MHB	WEL	MA	250	18:00	1	CA	On Ac.	250
31-Dec-10	9:55	0179	Arun	MHB	WEL	MA	250	18:00	1	CA	On Ac.	250
31-Dec-10	9:55	0177	Mahaboob	MHB	WEL	MA	250	18:00	1	CA	On Ac.	250
31-Dec-10	10:05	0153	Deva	shf	POL	MA	225	18:00	1	18	On Ac.	225
31-Dec-10	10:05	0154	Methan	shf	POL	MH	150	18:00	1	18	On Ac.	150
01-Jan-11	9:10	0145	Sammath	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
01-Jan-11	9:10	0144	Chandrabanu	SGV	CIV	FI	130	18:00	1	CA	Dept.	130
01-Jan-11	9:10	0139	Damithe	SGV	CIV	FI	130	18:00	1	CA	Dept.	130
01-Jan-11	9:10	0138	Krishna	SGV	CIV	MA	275	18:00	1	CA	On Ac.	275
01-Jan-11	9:10	0137	Upprinder sah	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
01-Jan-11	9:15	0113	sony	Man	EAR	FI	140	18:00	1	CA	On Ac.	140
01-Jan-11	9:15	0111	Dalsing	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
01-Jan-11	9:15	0100	Bhemanna	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
01-Jan-11	9:15	0021	Veeru	Man	EAR	FI	140	18:00	1	CA	On Ac.	140
01-Jan-11	9:20	0134	Safish Bramm	SHP	TIL	HM	300	18:00	1	CA	Dept.	300
01-Jan-11	9:20	0135	Kishore	SHP	TIL	MA	300	18:00	1	CA	Dept.	300
01-Jan-11	9:30	0177	Mahaboob	MHB	WEL	MA	250	18:00	1	CA	On Ac.	250
01-Jan-11	9:30	0178	Ameer Khan	MHB	WEL	MA	250	18:00	1	CA	On Ac.	250
01-Jan-11	9:30	0179	Arun	MHB	WEL	MA	250	18:00	1	CA	On Ac.	250
01-Jan-11	9:30	0182	J.Ravi	MHB	WEL	MA	250	18:00	1	CA	On Ac.	250
01-Jan-11	9:35	0157	Madhu	LAX	PAI	MA	225	18:00	1	18	Dept.	225
01-Jan-11	9:35	0155	Bhasker	LAX	PAI	MA	225	18:00	1	18	Dept.	225
01-Jan-11	9:35	0156	Uppinder	LAX	PAI	MA	225	18:00	1	18	Dept.	225
01-Jan-11	9:08	0111	Dalsing	Man	EAR	MH	160	18:00	1	CA	On Ac.	160

Checked by: [Signature]  
 Date: [Date] Sig: [Signature]  
**Audit**

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

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

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Jan-11	9:06	0029	C.kumar	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
04-Jan-11	9:06	0113	sony	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
04-Jan-11	9:06	0094	Pullama	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
04-Jan-11	9:06	0110	Leelawathi	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
04-Jan-11	9:08	0137	Uppmader sah	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
04-Jan-11	9:08	0145	Sammath	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
04-Jan-11	9:08	0138	Krishna	SGV	CIV	MA	275	18:00	1	CA	On Ac.	275
04-Jan-11	9:08	0139	Damithe	SGV	CIV	FH	130	18:00	1	CA	Dept.	130
04-Jan-11	9:08	0144	Chandrabanu	SGV	CIV	FH	130	18:00	1	CA	Dept.	130
04-Jan-11	9:15	0156	upender	LAX	PAI	MA	225	18:00	1	18	Dept.	225
04-Jan-11	9:15	0157	Mudhu	LAX	PAI	MA	225	18:00	1	18	Dept.	225
04-Jan-11	9:15	0155	Bhasker	LAX	PAI	MA	225	18:00	1	18	Dept.	225
04-Jan-11	10:00	0128	Somanandam	DYC	CAR	MA	250	18:00	1	18	On Ac.	250
04-Jan-11	10:00	0129	Dasharathu	DYC	CAR	MA	250	18:00	1	18	On Ac.	250
04-Jan-11	10:00	0080	D.Yagananda	DYC	CAR	IM	300	18:00	1	18	On Ac.	300
04-Jan-11	10:15	0134	Satish Bramm	SHIP	TIL	HM	300	18:00	1	CA	Dept.	300
04-Jan-11	10:15	0135	Kishore	SHIP	TIL	MA	300	18:00	1	CA	Dept.	300
05-Jan-11	9:10	0022	Manyamma	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
05-Jan-11	9:10	0110	Leelawathi	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
05-Jan-11	9:10	0016	Srimu	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
05-Jan-11	9:10	0111	Dalsing	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
05-Jan-11	9:10	0113	sony	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
05-Jan-11	9:12	0145	Sammath	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
05-Jan-11	9:12	0144	Chandrabanu	SGV	CIV	FH	130	18:00	1	CA	Dept.	130
05-Jan-11	9:12	0138	Krishna	SGV	CIV	MA	275	18:00	1	CA	On Ac.	275
05-Jan-11	9:15	0134	Satish Bramm	SHIP	TIL	IM	300	18:00	1	CA	Dept.	300
05-Jan-11	9:15	0135	Kishore	SHIP	TIL	MA	300	18:00	1	CA	Dept.	300
05-Jan-11	9:20	0104	Subha	AKP	PLU	MH	150	18:00	1	8	On Ac.	150
05-Jan-11	9:20	0105	simar	AKP	PLU	MH	150	18:00	1	8	On Ac.	150
05-Jan-11	9:40	0156	upender	LAX	PAI	MA	225	18:00	1	18	Dept.	225
05-Jan-11	10:10	0178	Ameer Khan	MHB	WEL	MA	250	18:00	1	CA	On Ac.	250
05-Jan-11	10:10	0179	Arun	MHB	WEL	MA	250	18:00	1	CA	On Ac.	250
06-Jan-11	9:10	0016	Srimu	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
06-Jan-11	9:10	0113	sony	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
06-Jan-11	9:10	0022	Manyamma	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
06-Jan-11	9:10	0110	Leelawathi	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
06-Jan-11	9:10	0111	Dalsing	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
06-Jan-11	9:15	0145	Sammath	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
06-Jan-11	9:15	0144	Chandrabanu	SGV	CIV	FH	130	18:00	1	CA	Dept.	130
06-Jan-11	9:15	0138	Krishna	SGV	CIV	MA	275	18:00	1	CA	On Ac.	275
06-Jan-11	9:50	0104	Subha	AKP	PLU	MH	150	18:00	1	8	On Ac.	150
06-Jan-11	9:50	0105	simar	AKP	PLU	MH	150	18:00	1	8	On Ac.	150
06-Jan-11	10:00	0157	Mudhu	LAX	PAI	MA	225	18:00	1	8	Dept.	225
06-Jan-11	10:00	0156	upender	LAX	PAI	MA	225	18:00	1	8	Dept.	225

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

07 January, 2011

Certified by:

Certified by: Page 2 of 2

Modi Home  
 Modi Home  
 Modi Home

Modi Home  
 Modi Home  
 Modi Home

Modi Home  
 Modi Home  
 Modi Home



VSC - Hire Charges Detailed Report From: 7/1/11 To: 13/1/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
433	11-Jan-11	Utahiah	Tractor	AP21U6822	10:52	12:12	Fine sand	1	170 Per trip	170

**CHECKED**  
 Date: 1/13/11  
 By: [Signature]  
 MENTA & MODI BY: [Signature]  
 Place - VI

Certified by:  
 [Signature]  
 Asst. Admin. Officer  
 Menta & Modi By: [Signature]

Certified by:  
 [Signature]  
 Project Manager  
 MENTA & MODI BY: [Signature]

**CHECKED**  
 Date: 1/13/11  
 By: [Signature]  
 Menta & Modi By: [Signature]  
 Audit

VSC - Building Material Inward Detailed Report

From: 7/1/11

To: 13/1/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
51	10-Jan-11	15:20	veerbladgaswamy	Red Mud in eff	200	AP 07U 5242	Party	Sandeep	2496

Certified by:  
*[Signature]*  
Asst. Admin. Officer  
Stores & Material

Certified by:  
*[Signature]*  
Project Manager/Exec.

CHECKED  
*[Signature]*  
Asst. Admin. Officer  
Stores & Material  
Date: 13/1/11 Sig: *[Signature]*

Certified by: *C. Mehta*  
 Project Manager/Estimator  
 MEHTA & MODI MCH

Certified by: *[Signature]*  
 Asst. Admin. Officer  
 [Illegible]

**CHECKED**  
 Admin Officer Audit  
 Date: *[Signature]*

VSC - Building Material Rates Report

Supplier Name: veerbhadra swamy

Material Type: Red Mud in cft

Rate: 12.48

*Natwy flow*

VSC - General Materials Inward Table Report

From: 7/1/11

To: (3/1/11)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
<del>307</del>	<del>07-Jan-11</del>	<del>10:30</del>	<del>V. Vadugri</del>		<del>Paspalan grass</del>		<del>4</del>	<del>bags</del>		<del>294</del>	<del>By hand</del>	<del>Yadugri</del>	<del>Sandeep</del>
<del>308</del>	<del>11-Jan-11</del>	<del>10:30</del>	<del>SOB Phase III</del>		<del>Lisol Cleaning Liquid</del>		<del>1</del>	<del>nos</del>		<del>2247</del>	<del>AP 21U 68</del>	<del>Raju</del>	<del>Sandeep</del>
<del>308</del>	<del>11-Jan-11</del>	<del>10:30</del>	<del>SOB Phase III</del>		<del>Chin</del>		<del>1</del>	<del>nos</del>		<del>2247</del>	<del>AP 21U 68</del>	<del>Raju</del>	<del>Sandeep</del>
<del>308</del>	<del>11-Jan-11</del>	<del>10:30</del>	<del>SOB Phase III</del>		<del>Plin sand</del>		<del>100</del>	<del>cft</del>		<del>2747</del>	<del>AP 21H 68</del>	<del>Raju</del>	<del>Sandeep</del>
<del>309</del>	<del>11-Jan-11</del>	<del>11:15</del>	<del>SOB Phase III</del>		<del>Coconut Broom</del>		<del>2</del>	<del>nos</del>		<del>2748</del>	<del>By hand</del>	<del>Dat sing</del>	<del>Sandeep</del>
<del>309</del>	<del>11-Jan-11</del>	<del>11:15</del>	<del>SOB Phase III</del>		<del>Bamboo Broom</del>		<del>6</del>	<del>nos</del>		<del>2748</del>	<del>By hand</del>	<del>Dat sing</del>	<del>Sandeep</del>
<del>309</del>	<del>11-Jan-11</del>	<del>11:15</del>	<del>SOB Phase III</del>		<del>Sponge</del>		<del>12</del>	<del>nos</del>		<del>2748</del>	<del>By hand</del>	<del>Dat sing</del>	<del>Sandeep</del>

CHECKED  
Quantity  
19/01/11  
MINDA & MODI HOMES  
Phase VII

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

Certified by:  
Project Manager/Officer  
MINDA & MODI HOMES

CHECKED  
Admin. Officer  
Audit  
Date: 19/01/11

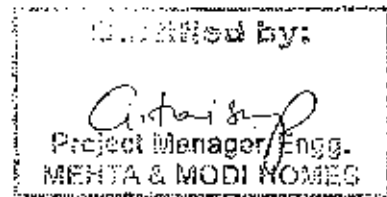
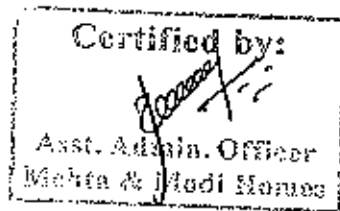
Total Dept: 13 no)

Detailed Attendance Report Phase I

From Date: 30-Dec-10

To Date: 6/1/11

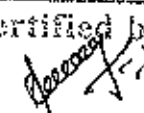
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
<del>29-Dec-10</del>	9:15	6083	Saraswathi	MAN	EAR	FH	140	18:00	<del>✓</del>	CA	Dept.	140
<del>30-Dec-10</del>	9:15	6082	Narayana	MAN	EAR	MH	160	18:00	<del>✓</del>	CA	Dept.	160
<del>31-Dec-10</del>	9:20	6083	Saraswathi	MAN	EAR	FH	140	18:00	<del>✓</del>	CA	Dept.	140
<del>02-Jan-11</del>	6:15	6082	Narayana	MAN	EAR	MH	160	14:00	<del>✓</del>	CA	Dept.	160
<del>02-Jan-11</del>	6:15	6083	Saraswathi	MAN	EAR	FH	140	14:00	<del>✓</del>	CA	Dept.	140
<del>03-Jan-11</del>	9:05	6082	Narayana	MAN	EAR	MH	160	18:00	<del>✓</del>	CA	Dept.	160
<del>03-Jan-11</del>	9:15	6083	Saraswathi	MAN	EAR	FH	140	18:00	<del>✓</del>	CA	Dept.	140
<del>04-Jan-11</del>	9:15	6083	Saraswathi	MAN	EAR	FH	140	18:00	<del>✓</del>	CA	Dept.	140
<del>04-Jan-11</del>	9:15	6082	Narayana	MAN	EAR	MH	160	18:00	<del>✓</del>	CA	Dept.	160
<del>05-Jan-11</del>	9:20	6083	Saraswathi	MAN	EAR	FH	140	18:00	<del>✓</del>	CA	Dept.	140
<del>05-Jan-11</del>	9:20	6082	Narayana	MAN	EAR	MH	160	18:00	<del>✓</del>	CA	Dept.	160
<del>06-Jan-11</del>	9:15	6083	Saraswathi	MAN	EAR	FH	140	18:00	<del>✓</del>	CA	Dept.	140
<del>06-Jan-11</del>	9:15	6082	Narayana	MAN	EAR	MH	160	18:00	<del>✓</del>	CA	Dept.	160





Attendance Value Detailed Report Phase I From Date: 30/12/10 To Date: 6/1/11

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 (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (13 detail records)		Sum	13
Summary for 'Contractor Name' = G.Manyam (Earth work) (13 detail		Sum	13
		Grand Total	13

13

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

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

**CHECKED**  
  
 Approving Officer Audit  
 Date.....5/1/11

# 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 by
<del>176</del>	<del>03-Jan-11</del>	<del>14:20</del>	<del>Sri Vishnu Gangral</del>	<del>1</del>	<del>Attendance Register</del>		<del>1</del>	<del>Nos</del>		<del>058</del>	<del>By hand</del>	<del>Prasad</del>	<del>Ashish</del>
<del>177</del>	<del>04-Jan-11</del>	<del>14:40</del>	<del>Local Purchase</del>	<del>2</del>	<del>powder</del>		<del>480</del>	<del>gms</del>		<del>057</del>	<del>By hand</del>	<del>Prasad</del>	<del>Ashish</del>
<del>179</del>	<del>04-Jan-11</del>	<del>14:40</del>	<del>Local Purchase</del>	<del>1</del>	<del>Rat Kill</del>		<del>2</del>	<del>Nos</del>			<del>By hand</del>	<del>Prasad</del>	<del>Ashish</del>
<del>180</del>	<del>06-Jan-11</del>	<del>16:10</del>	<del>P. raghuveer</del>	<del>1</del>	<del>Plants</del>		<del>8</del>	<del>Nos</del>			<del>By hand</del>	<del>Raghu</del>	<del>Ashish</del>
<del>181</del>	<del>06-Jan-11</del>	<del>16:15</del>	<del>P. raghuveer</del>	<del>1</del>	<del>Grass-Cutter</del>		<del>1</del>	<del>Nos</del>			<del>By hand</del>	<del>Raghu</del>	<del>Ashish</del>

**CHECKED**  
 Date: 7/1/11  
 Project Manager, ES&S,  
 WENTA & MODI HOMES  
 Phase I

Certified by:  
 Project Admin. Officer  
 Wenta & Modi Homes

Certified by:  
 Project Manager, ES&S,  
 WENTA & MODI HOMES

**CHECKED**  
 Date: 7/1/11  
 Project Manager, ES&S,  
 WENTA & MODI HOMES

← Total work = 14.

Detailed Attendance Report Phase I

From Date: 07-Jan-11

To Date: 13/01/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atto	Block	Payment	Amount
<del>07-Jan-11</del>	<del>9:10</del>	<del>6082</del>	<del>Narayana</del>	<del>MAN</del>	<del>EAR</del>	<del>MH</del>	<del>160</del>	<del>18:00</del>	<del>/</del>	<del>CA</del>	<del>Dept.</del>	<del>160</del>
<del>07-Jan-11</del>	<del>9:15</del>	<del>6083</del>	<del>Saraswathi</del>	<del>MAN</del>	<del>EAR</del>	<del>PH</del>	<del>140</del>	<del>18:00</del>	<del>/</del>	<del>CA</del>	<del>Dept.</del>	<del>140</del>
<del>08-Jan-11</del>	<del>9:20</del>	<del>6083</del>	<del>Saraswathi</del>	<del>MAN</del>	<del>EAR</del>	<del>PH</del>	<del>140</del>	<del>18:00</del>	<del>/</del>	<del>CA</del>	<del>Dept.</del>	<del>140</del>
<del>08-Jan-11</del>	<del>9:20</del>	<del>6082</del>	<del>Narayana</del>	<del>MAN</del>	<del>EAR</del>	<del>MH</del>	<del>160</del>	<del>18:00</del>	<del>/</del>	<del>CA</del>	<del>Dept.</del>	<del>160</del>
<del>09-Jan-11</del>	<del>6:15</del>	<del>6083</del>	<del>Saraswathi</del>	<del>MAN</del>	<del>EAR</del>	<del>PH</del>	<del>140</del>	<del>14:00</del>	<del>/</del>	<del>CA</del>	<del>Dept.</del>	<del>140</del>
<del>09-Jan-11</del>	<del>6:15</del>	<del>6082</del>	<del>Narayana</del>	<del>MAN</del>	<del>EAR</del>	<del>MH</del>	<del>160</del>	<del>14:00</del>	<del>/</del>	<del>CA</del>	<del>Dept.</del>	<del>160</del>
<del>10-Jan-11</del>	<del>9:15</del>	<del>6083</del>	<del>Saraswathi</del>	<del>MAN</del>	<del>EAR</del>	<del>PH</del>	<del>140</del>	<del>18:00</del>	<del>/</del>	<del>CA</del>	<del>Dept.</del>	<del>140</del>
<del>10-Jan-11</del>	<del>9:15</del>	<del>6082</del>	<del>Narayana</del>	<del>MAN</del>	<del>EAR</del>	<del>MH</del>	<del>160</del>	<del>18:00</del>	<del>/</del>	<del>CA</del>	<del>Dept.</del>	<del>160</del>
<del>11-Jan-11</del>	<del>9:20</del>	<del>6083</del>	<del>Saraswathi</del>	<del>MAN</del>	<del>EAR</del>	<del>PH</del>	<del>140</del>	<del>18:00</del>	<del>/</del>	<del>CA</del>	<del>Dept.</del>	<del>140</del>
<del>11-Jan-11</del>	<del>9:20</del>	<del>6082</del>	<del>Narayana</del>	<del>MAN</del>	<del>EAR</del>	<del>MH</del>	<del>160</del>	<del>18:00</del>	<del>/</del>	<del>CA</del>	<del>Dept.</del>	<del>160</del>
<del>12-Jan-11</del>	<del>9:05</del>	<del>6082</del>	<del>Narayana</del>	<del>MAN</del>	<del>EAR</del>	<del>MH</del>	<del>160</del>	<del>18:00</del>	<del>/</del>	<del>CA</del>	<del>Dept.</del>	<del>160</del>
<del>12-Jan-11</del>	<del>9:20</del>	<del>6083</del>	<del>Saraswathi</del>	<del>MAN</del>	<del>EAR</del>	<del>PH</del>	<del>140</del>	<del>18:00</del>	<del>/</del>	<del>CA</del>	<del>Dept.</del>	<del>140</del>
<del>13-Jan-11</del>	<del>9:20</del>	<del>6083</del>	<del>Saraswathi</del>	<del>MAN</del>	<del>EAR</del>	<del>PH</del>	<del>140</del>	<del>18:00</del>	<del>/</del>	<del>CA</del>	<del>Dept.</del>	<del>140</del>
<del>13-Jan-11</del>	<del>9:20</del>	<del>6082</del>	<del>Narayana</del>	<del>MAN</del>	<del>EAR</del>	<del>MH</del>	<del>160</del>	<del>18:00</del>	<del>/</del>	<del>CA</del>	<del>Dept.</del>	<del>160</del>

*(Handwritten signature/initials)*

**CHECKED**  
 Quality \_\_\_\_\_  
 Quality \_\_\_\_\_  
**MEHTA & MODI HOMES**  
 PHASE I

Certified by:  
*(Signature)*  
 Asst. Admin. Officer  
 Mehta & Modi Homes

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

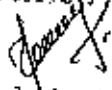
**CHECKED**  
 Admin. Officer Audit  
 Date..... Sig.....

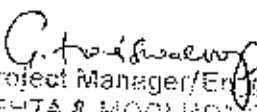


Attendance Value Detailed Report Phase I

From Date: 07/01/11 To Date: 13/01/11

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	7
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	14
Summary for 'Contractor Name' = G.Manyam (Earth work) (14 detail		Sum	14
		Grand Total	14

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


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

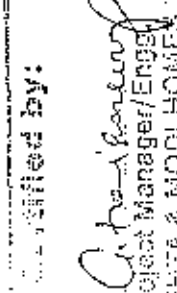
**CHECKED**  
 Admin. Officer - Audit  
 Date: 13/01/11

General Materials Inward Table Report Phase II 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
182	09-Jan-11	10:50	Local Purchase	1	Cyate Repairing		1	Nos			By hand	Ashish	Ashish
183	13-Jan-11	14:00	Balaji Hardware	9	PVC Elbow	1/2"	1	Nos			By hand	Mohsin	Mohsin
183	12-Jan-11	14:00	Balaji Hardware	8	GL-outlin (HB)	3/4"	4	Nos			By hand	Mohsin	Mohsin
183	12-Jan-11	14:00	Balaji Hardware	7	GL-Nipple	3/4"x6"	2	Nos			By hand	Mohsin	Ashish
183	12-Jan-11	14:00	Balaji Hardware	6	GL-Nipple	3/4"x4"	4	Nos			By hand	Mohsin	Ashish
183	12-Jan-11	14:00	Balaji Hardware	5	GL-Nipple	3/4"x3"	4	Nos			By hand	Mohsin	Ashish
183	12-Jan-11	14:00	Balaji Hardware	4	GL-Nipple	3/4"x2"	4	Nos			By hand	Mohsin	Ashish
183	12-Jan-11	14:00	Balaji Hardware	3	GL-union (HB)	3/4"	2	Nos			By hand	Mohsin	Ashish
183	12-Jan-11	14:00	Balaji Hardware	2	Blank nipple	3/4"	1	Nos			By hand	Mohsin	Ashish
183	12-Jan-11	14:00	Balaji Hardware	1	PVC Tapc	3/4"	1	Nos			By hand	Mohsin	Ashish

CHECKED  
 Quantity 14 Quality 10/10  
 MEHTA & MODI HOMES  
 Page 11

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

Certified by:  
  
 Project Manager/ENGINEER  
 MEHTA & MODI HOMES

CHECKED  
 Admin. Officer  
 Date 13/01/11 Sig. [Signature]

**General Materials Inward Table Report Phase I**

From: 30/3/11

To: 21/4/11

Inward No	Date	Time	Supplier	Catego	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1	01-Apr-11	5:15	Divya Kirma		Batteries		4	Nos				Rajf	syam
2	08-Apr-11	14:15	Ganesh electrical		bulbs		1	Nos				Sudhakar	syam
2	08-Apr-11	14:18	Ganesh-electrica		Holders		5	Nos				Sudhakar	syam
3	15-Apr-11	16:10	Bedanaga-modbi		Tata sky recharge card		1	Nos				Raf	syam
4	18-Apr-11	11:30	Divya Kirma		Surf detergent	500grams	1	Nos				Narayan	syam
68	30-Mar-11	4:00	Jink papaya		pvc pipes		5	Nos		1936	AP 13x 46	Anil	syam

Checked by:  
*[Signature]*  
 Asst. Admin. Officer  
 Modin S. Modi Homes

Checked by:  
*[Signature]*  
 Project Manager/Engg  
 MENITA S. MODI HOMES

Checked by:  
*[Signature]*  
 Asst. Manager  
 (Admin)

Total Debt 104

Detailed Attendance Report Phase I

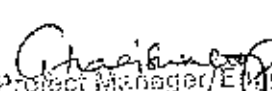
From Date: 16-Apr-11

To Date: 21/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Apr-11	9:10	6072	kamalamma	MAN	EAR	FH	165	18:00	/	CA	Dept.	165
16-Apr-11	9:10	6071	srinu	MAN	EAR	MH	185	18:00	/	CA	Dept.	185
17-Apr-11	6:15	6072	kamalamma	MAN	EAR	FH	165	14:00	/	CA	Dept.	165
17-Apr-11	6:15	6082	Narayana	MAN	EAR	MH	185	14:00	/	CA	Dept.	185
18-Apr-11	9:10	6072	kamalamma	MAN	EAR	FH	165	18:00	/	CA	Dept.	165
19-Apr-11	9:15	6072	kamalamma	MAN	EAR	FH	165	18:00	/	CA	Dept.	165
20-Apr-11	9:10	6072	kamalamma	MAN	EAR	FH	165	18:00	/	CA	Dept.	165
20-Apr-11	9:10	6071	srinu	MAN	EAR	MH	185	18:00	/	CA	Dept.	185
21-Apr-11	6:10	6071	srinu	MAN	EAR	MH	185	18:00	/	CA	Dept.	277.5
21-Apr-11	9:15	6072	kamalamma	MAN	EAR	FH	165	18:00	/	CA	Dept.	165

104

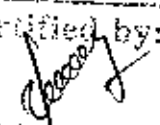
Certified by:  
  
 Asst. Admin. Officer  
 Menta & Modi Homes

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

Checked by:  
  
 Asst. Admin. Manager  
 (Audit)

Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		4.5
Summary for 'Payment Type' = Dept. (10 detail records)	Sum		10.5
Summary for 'Contractor Name' = G.Manyam (Earth work) (10 detail	Sum		10.5
	Grand Total		10.5

*(Handwritten signature/initials over the Grand Total)*

Certified by:  
  
 Asst. Admin. Officer  
 Mohin & Neel Homes

Certified by:  
  
 Project Manager/Engg  
 MENTAR & BOON HOMES

Checked by:  
  
 Asst. Manager  
 (Audit)

Detailed Attendance Report Phase II

From Date: 15-Apr-11

To Date: 21/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Apr-11	6:00	6756	Manjula	BPD	CIV	FH	130	9:05	0.5	220	Job Work	65
15-Apr-11	6:00	6082	Narayana	MAN	EAR	MH	185	18:00	1.5	257	Dept.	277.5
15-Apr-11	6:00	6083	Saraswathi	MAN	EAR	FH	165	18:00	1.5	203	Dept.	247.5
15-Apr-11	6:00	6898	Maugilal	MAN	EAR	MH	185	18:00	1.5	203	Dept.	277.5
15-Apr-11	6:00	7065	Govind	MAN	EAR	MH	185	18:00	1.5	203	Dept.	277.5
15-Apr-11	6:00	6081	Manjula	MAN	EAR	FH	165	18:00	1.5	203	Dept.	247.5
15-Apr-11	6:00	6984	Bullarama	MAN	EAR	MH	185	18:00	1.5	203	Dept.	277.5
15-Apr-11	6:00	6432	Kattalamuna	MAN	EAR	FH	165	18:00	1.5	257	Dept.	247.5
15-Apr-11	6:00	6080	Venkanna	MAN	EAR	MH	185	18:00	1.5	257	Dept.	277.5
15-Apr-11	6:00	6755	Balakrishna	BPD	CIV	MA	275	9:05	0.5	220	Job Work	137.5
15-Apr-11	9:10	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	257	On Ac.	225
15-Apr-11	9:10	6071	Srinu	MAN	EAR	MH	185	21:00	1	257	On Ac.	277.5
15-Apr-11	9:10	6772	Anil	LAX	PAI	MA	225	18:00	1	257	On Ac.	225
15-Apr-11	9:10	6758	Laxman Rao	LAX	PAI	HM	300	18:00	1	257	On Ac.	300
15-Apr-11	9:10	6072	Kamalaruna	MAN	EAR	FH	165	21:00	1.5	257	On Ac.	247.5
15-Apr-11	9:15	6180	D.Kumari	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
15-Apr-11	9:15	6174	P.Gopi	BPD	CIV	HM	300	18:00	1	200D	On Ac.	300
15-Apr-11	9:15	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
15-Apr-11	9:35	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	257	On Ac.	225
15-Apr-11	9:35	6739	Jahngi	MAN	EAR	MH	185	18:00	1	257	On Ac.	185
15-Apr-11	9:35	6872	Raju	MAN	EAR	MH	185	18:00	1	232	Dept.	185
15-Apr-11	9:35	7056	Nagendramma	MAN	EAR	FH	165	18:00	1	200D	On Ac.	165
15-Apr-11	9:35	6879	Lalitha	MAN	EAR	FH	165	18:00	1	232	Dept.	165
15-Apr-11	9:36	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	268	Dept.	300
16-Apr-11	9:00	6180	D.Kumari	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
16-Apr-11	9:00	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
16-Apr-11	9:00	6174	P.Gopi	BPD	CIV	HM	300	18:00	1	200D	On Ac.	300
16-Apr-11	9:05	6761	N.Suresh	LAX	PAI	MA	225	17:45	1	257	On Ac.	225
16-Apr-11	9:05	6772	Anil	LAX	PAI	MA	225	17:45	1	257	On Ac.	225
16-Apr-11	9:05	7006	T.Srinivas	LAX	PAI	MA	225	17:45	1	257	On Ac.	225
16-Apr-11	9:05	6758	Laxman Rao	LAX	PAI	HM	300	17:45	1	257	On Ac.	300
16-Apr-11	9:10	6082	Narayana	MAN	EAR	MH	185	17:40	1	254	Dept.	185
16-Apr-11	9:10	6083	Saraswathi	MAN	EAR	FH	165	17:40	1	254	Dept.	165
16-Apr-11	9:15	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	266	Dept.	175
17-Apr-11	6:00	6083	Saraswathi	MAN	EAR	FH	165	14:00	1	Ph I	Dept.	165
17-Apr-11	6:00	6174	P.Gopi	BPD	CIV	HM	300	14:00	1	253	Job Work	300
17-Apr-11	6:00	6695	T Laxmi	BPD	CIV	FH	130	14:00	1	253	Job Work	130
18-Apr-11	6:00	6755	Balakrishna	BPD	CIV	MA	275	9:00	0.5	268	Job Work	137.5
18-Apr-11	6:00	6756	Manjula	BPD	CIV	FH	130	9:00	0.5	268	Job Work	65
18-Apr-11	9:00	6082	Narayana	MAN	EAR	MH	185	18:00	1	203	Dept.	185
18-Apr-11	9:00	6083	Saraswathi	MAN	EAR	FH	165	18:00	1	203	Dept.	165
18-Apr-11	9:10	6758	Laxman Rao	LAX	PAI	HM	300	18:00	1	203	On Ac.	300
18-Apr-11	9:10	6772	Anil	LAX	PAI	MA	225	18:00	1	203	On Ac.	225
18-Apr-11	9:15	6805	Parbathi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
18-Apr-11	9:15	6179	P.Kavitha	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
19-Apr-11	6:00	6175	P.Ganesh	BPD	CIV	MA	275	14:00	1	200A	On Ac.	275
19-Apr-11	6:00	6174	P.Gopi	BPD	CIV	HM	300	14:00	1	200A	On Ac.	300

28  
D-15  
J-01

10  
D-03

3  
D-11

7  
D-02  
J-01

22 April, 2011

CHECKED

Quantity:	Quantity
By: <i>[Signature]</i>	Date: 22-04-11
MEHTA & MOJI HOMES	

Checked by: *[Signature]*  
Asst. Admin. Manager  
(CAUTION)

Asst. Admin. Officer  
Mehta & Moji Homes

Certified by:

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Apr-11	6:00	6755	Balakrishna	BPD	CIV	MA	275	14:00	1	200A	On Ac.	275
19-Apr-11	6:00	6176	D.Denuyoda	BPD	CIV	MA	275	14:00	1	200A	On Ac.	275
19-Apr-11	6:00	6695	T Luxmi	BPD	CIV	FH	130	14:00	1	200A	On Ac.	130
19-Apr-11	6:00	6180	D.Kumari	BPD	CIV	FH	130	14:00	1	200A	On Ac.	130
19-Apr-11	6:00	6805	Parbathi	BPD	CIV	FH	130	14:00	1	200A	On Ac.	130
19-Apr-11	6:00	6179	P.Kavitha	BPD	CIV	FH	130	14:00	1	200A	On Ac.	130
19-Apr-11	6:00	6694	B Bishal	BPD	CIV	MA	275	14:00	1	200A	On Ac.	275
19-Apr-11	6:00	7040	Basanti	BPD	CIV	FH	130	14:00	1	200A	On Ac.	130
19-Apr-11	6:00	6756	Manjula	BPD	CIV	FH	130	14:00	1	200A	On Ac.	130
19-Apr-11	9:00	6082	Narayana	MAN	EAR	MH	185	18:00	1	200A	On Ac.	130
19-Apr-11	9:00	6083	Saraswathi	MAN	EAR	FH	165	18:00	1	246	Dept.	185
20-Apr-11	6:00	6755	Balakrishna	BPD	CIV	MA	275	18:00	1.5	200A	On Ac.	412.5
20-Apr-11	6:00	6695	T Laxmi	BPD	CIV	FH	130	18:00	1.5	200A	On Ac.	195
20-Apr-11	9:00	6083	Saraswathi	MAN	EAR	FH	165	18:00	1	220	Dept.	165
20-Apr-11	9:00	6082	Narayana	MAN	EAR	MH	185	18:00	1	220	Dept.	185
20-Apr-11	9:10	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	232	Dept.	300
21-Apr-11	6:00	6082	Narayana	MAN	EAR	MH	185	18:00	1.5	232	Dept.	277.5
21-Apr-11	9:00	6083	Saraswathi	MAN	EAR	FH	165	18:00	1	232	Dept.	165
21-Apr-11	9:00	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
21-Apr-11	9:00	6756	Manjula	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
21-Apr-11	9:10	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	203	Dept.	300

18  
D-02

19  
D-03  
7-14  
D-3-4

**CHECKED**  
Quantity      Quantity  
By *[Signature]*      Date *22-04-11*  
**MEHTA & MODI HOMES**  
*Phase - II*

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

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

Checked by:  
*[Signature]*  
Asst. Admin. Manager  
(Audit)

Attendance Value Detailed Report Phase II From Date: 15/4/11 To Date: 21/4/11

Contractor Name	Biro parida (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	2
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	1
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	14.5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6.5
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	24
Summary for 'Contractor Name' = Biro parida (Civil) (18 detail records)		Sum	28
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	11.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	14
Summary for 'Payment Type' = Dept. (13 detail records)		Sum	25.5
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2.5
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	5
Summary for 'Contractor Name' = G.Manyam (Earth work) (15 detail records)		Sum	30.5
Contractor Name	Santosh panday		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	4
Summary for 'Contractor Name' = Santosh panday (4 detail records)		Sum	4
Contractor Name	V.Lakshmana Rao		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	10
Summary for 'Contractor Name' = V.Lakshmana Rao (6 detail records)		Sum	10
Grand Total			72.5

Handwritten notes and a circular stamp on the right side of the page. The notes include a vertical list of numbers: 28, 10, 10, 4, 1, 3, 7, 10, 10, 72.5. A circular stamp contains the number 72.5.

Checked by: [Signature]  
 Asst. Genl. Manager (Audit)

22 April, 2011

Certified by: [Signature]  
 Asst. Admin. Officer  
 Genl. & Modl. Insp.

Certified by: [Signature]  
 Project Manager/Engr.  
 MEMEN & MODI HOLES





VSC - Hire Charges Detailed Report From: 15/4/11 To: 21/4/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
15	18-Apr-11	Regpa	Blade-Tractor	AP 24F 9982	10:35	12:00	Leveling of mud	158	300 per hr.	474
16	20-Apr-11	Uttriah	Tractor	AP 21U 6822	11:57	12:18	RCC Pipes	1	170 Per trip	170
17	20-Apr-11	Uttriah	Tractor	AP 21U 6822	12:42	12:58	RCC Pipes	1	170 Per trip	170
18	20-Apr-11	Uttriah	Tractor	AP 21U 6822	15:11	15:15	20mm	1	170 Per trip	170
19	20-Apr-11	Uttriah	Tractor	AP 21U 6822	15:59	16:00	20mm	1	170 Per trip	170
20	20-Apr-11	Uttriah	Tractor	AP 21U 6822	16:41	16:47	Robo sand	1	170 Per trip	170
21	20-Apr-11	Uttriah	Tractor	AP 21U 6822	16:39	17:21	Robo sand	1	170 Per trip	170
22	21-Apr-11	Uttriah	Tractor	AP 21U 6822	9:52	9:57	Content	1	170 Per trip	170
23	21-Apr-11	Uttriah	Tractor	AP 21U 6822	16:12	16:20	Debris	1	170 Per trip	170
24	21-Apr-11	Uttriah	Tractor	AP 21U 6822	17:38	17:52	Debris	1	170 Per trip	170

Quantity 158 Rate Units 170 Amount 474  
1416 191 474  
24218

**CHACKED**  
 Qty: 158  
 Date: 21/04/11  
 BY: Mehin A. Modi HOMES  
 Present: MEHIN A. MODI HOMES

Certified by: Mehin A. Modi Homes  
 Asst. Admin. Officer  
 Mehin A. Modi Homes

Certified by: Mehin A. Modi Homes  
 Project Manager/Engineer  
 MEHIN A. MODI HOMES

Checked by: Mehin A. Modi Homes  
 Asst. Project Manager  
 MEHIN A. MODI HOMES

VSC - Attendance Value Detailed Report

From Date:

To Date: 21/4/11

Contractor Name: G. Manyanam (Barth works)

Payment Type: Dept.

Worker Skill: MH

Summary for 'Worker Skill' = MH (3 detail records)

Payment Type: Job Work

Summary for 'Payment Type' = Dept. (3 detail records)

Worker Skill: Job Work

Payment Type: MH

Summary for 'Worker Skill' = MH (1 detail record)

Payment Type: On Ac.

Summary for 'Payment Type' = Job Work (1 detail record)

Worker Skill: FH

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

Worker Skill: MH

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

Payment Type: On Ac.

Summary for 'Payment Type' = MH (5 detail records)

Contractor Name: MD Ishag

Summary for 'Contractor Name' = G. Manyanam (Barth works) (14 detail records)

Payment Type: On Ac.

Summary for 'Payment Type' = On Ac. (10 detail records)

Contractor Name: MD Ishag

Summary for 'Contractor Name' = MD Ishag (4 detail records)

Payment Type: On Ac.

Summary for 'Payment Type' = MH (2 detail records)

Worker Skill: MA

Summary for 'Worker Skill' = MA (2 detail records)

Payment Type: On Ac.

Summary for 'Payment Type' = MA (2 detail records)

Worker Skill: MA

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

Sum

Sum

Sum

Sum

Sum

Sum

Sum

Sum

Sum

Sum

Sum

Sum

Sum

Sum

Sum

Sum

Checked by: [Signature]  
Asst. Manager (Audit)

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

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

22 April, 2011

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

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

Checked by: *[Signature]*  
 Asst. Admin. Manager  
 (Audit)

Worker Skill

MH

Summary for Worker Skill = MH (3 detail records)  
 Summary for Payment Type = On Ac. (10 detail records)  
 Summary for Contractor Name = Utahah (GEN) (10 detail records)

Sum  
 Sum  
 Grand Total

6  
 14.5  
 14.5  
 73.5

VSC - Detailed Attendance Repu

From Date: 15-Apr-11 To Date: 21/4/11

Date	In	ID	Name	Cont	Type	SKILL	Wage	Out	Attn	Block	Payment	Amount
15-Apr-11	9:15	0017	Shruthi	Man	EAR	MH	185	18:00	1 CA	On Ac.	185	185
15-Apr-11	9:15	0018	Raghu	Man	EAR	MH	185	18:00	1 CA	On Ac.	185	185
15-Apr-11	9:15	0021	Veeru	Man	EAR	FH	165	18:00	1 CA	On Ac.	165	165
15-Apr-11	9:15	0023	Bullama	Man	EAR	FH	165	18:00	1 CA	On Ac.	165	165
15-Apr-11	9:15	0030	Chinnamma	Man	EAR	FH	165	18:00	1 CA	On Ac.	165	165
15-Apr-11	9:15	0032	C.Chinnamma	Man	EAR	FH	165	18:00	1 CA	On Ac.	165	165
15-Apr-11	9:15	0016	Srinu	Man	EAR	MH	185	18:00	1 CA	On Ac.	185	185
15-Apr-11	9:15	0017	Jangir	Man	EAR	MH	185	18:00	0.5 CA	Job Work	92.5	92.5
15-Apr-11	9:08	0075	Shiva	UTI	CEN	MA	200	9:30	0.5 CA	On Ac.	100	100
15-Apr-11	9:08	0076	Manesh	UTI	CEN	MA	200	14:00	1 LR	On Ac.	300	300
15-Apr-11	9:08	0077	Shiva	UTI	CEN	MH	150	14:00	0.5 CA	On Ac.	75	75
15-Apr-11	9:08	0078	Ramu	UTI	CEN	MA	200	14:00	0.5 CA	On Ac.	100	100
15-Apr-11	9:08	0087	Satyam	UTI	CEN	MA	200	14:00	0.5 CA	On Ac.	100	100
17-Apr-11	6:10	0072	Ranu	UTI	CEN	HM	300	9:30	0.5 CA	On Ac.	150	150
17-Apr-11	6:10	0074	Urdah	UTI	CEN	MA	200	14:00	0.5 CA	On Ac.	100	100
17-Apr-11	6:10	0075	Shiva	UTI	CEN	MA	200	9:30	0.5 CA	On Ac.	100	100
18-Apr-11	9:20	0016	Srinu	Man	EAR	MH	185	18:00	0.5 CA	On Ac.	75	75
18-Apr-11	9:20	0022	Manayamma	Man	EAR	FH	165	18:00	1 CA	On Ac.	165	165
18-Apr-11	9:20	0021	Veeru	Man	EAR	FH	165	18:00	1 CA	On Ac.	165	165
18-Apr-11	9:20	0023	Bullama	Man	EAR	FH	165	18:00	1 CA	On Ac.	165	165
18-Apr-11	9:20	0017	Srinath	Man	EAR	FH	165	18:00	1 CA	On Ac.	165	165
18-Apr-11	9:40	0167	Kali	Man	EAR	MH	185	18:00	1 CA	Dept	185	185
18-Apr-11	9:40	0166	MIDZahid	Man	MIQ	MA	250	18:00	1 CA	On Ac.	250	250
18-Apr-11	9:40	0168	Ismail	Man	MIQ	MH	150	18:00	1 CA	On Ac.	150	150
18-Apr-11	9:40	0169	Baba	Man	MIQ	MH	150	18:00	1 CA	On Ac.	150	150
19-Apr-11	9:06	0018	Raghu	Man	EAR	MH	185	18:00	1 CA	On Ac.	185	185
19-Apr-11	9:06	0020	Bhima	Man	EAR	MH	185	18:00	1 CA	On Ac.	185	185
19-Apr-11	9:06	0023	Bullama	Man	EAR	FH	165	18:00	1 CA	On Ac.	165	165
19-Apr-11	9:06	0022	Manayamma	Man	EAR	FH	165	18:00	1 CA	On Ac.	165	165
19-Apr-11	9:06	0021	Veeru	Man	EAR	FH	165	18:00	1 CA	On Ac.	165	165
19-Apr-11	9:06	0017	Srinath	Man	EAR	FH	165	18:00	1 CA	On Ac.	165	165
19-Apr-11	9:06	0016	Srinu	Man	EAR	MH	185	18:00	1 CA	On Ac.	185	185
19-Apr-11	9:06	0019	Ranjith	Man	EAR	MH	185	18:00	1 CA	On Ac.	185	185
19-Apr-11	9:40	0189	Tanveer	TWR	PLU	HM	300	18:00	1 CA	On Ac.	300	300
19-Apr-11	9:40	0190	Nareesh	TWR	PLU	MA	250	18:00	1 CA	On Ac.	250	250
19-Apr-11	9:40	0191	Mustafa	TWR	PLU	MA	250	18:00	1 CA	On Ac.	250	250
19-Apr-11	9:40	0192	Binad	TWR	PLU	MA	250	18:00	1 CA	On Ac.	250	250
20-Apr-11	6:05	0016	Srinu	Man	EAR	MH	185	9:30	0.5 CA	Job Work	92.5	92.5
20-Apr-11	6:05	0018	Raghu	Man	EAR	MH	185	9:30	0.5 CA	Job Work	92.5	92.5
20-Apr-11	6:05	0020	Bhima	Man	EAR	MH	185	9:30	0.5 CA	Job Work	92.5	92.5
20-Apr-11	6:05	0029	C.Kumar	Man	EAR	MH	185	9:30	0.5 CA	Job Work	92.5	92.5
20-Apr-11	6:05	0031	Bahagwanthi	Man	EAR	MH	185	9:30	0.5 CA	Job Work	92.5	92.5
20-Apr-11	6:05	0111	Daising	Man	EAR	MH	185	9:30	0.5 CA	Job Work	92.5	92.5
20-Apr-11	6:05	0017	Srinath	Man	EAR	MH	185	9:30	0.5 CA	Job Work	92.5	92.5
20-Apr-11	9:10	0033	Jangir	Man	EAR	MH	185	18:00	0.5 CA	Job Work	92.5	92.5
20-Apr-11	9:10	0100	Bhannamma	Man	EAR	MH	185	18:00	1 CA	On Ac.	185	185

Checked by: [Signature]  
 Asst. Admin. Officer  
 Media & Modl. Home

Project Manager/Asst. Manager  
 MEDIA & MODI HOMES  
 [Signature]

Asst. Admin. Officer  
 Media & Modl. Home  
 [Signature]

Project Manager/Asst. Manager  
 MEDIA & MODI HOMES  
 [Signature]

22 April 2011

12

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8

RECORDED  
 BY: *[Signature]* DI 22/04/11  
 Quantity  
 MENTHA & MODI HOMES  
 Phase VIII

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

Checked by: *[Signature]*  
 Asst. Admin. Officer

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

Date	In	ID	Name	Cont	Type	SKN	Wage	Out	Artn	Block	Payment	Amount
20-Apr-11	9:10	0098	Madhu	Man	EAR	MH	185	18:00	✓	CA	On Ac.	185
20-Apr-11	9:10	0096	Chinna	Man	EAR	FH	185	18:00	✓	CA	On Ac.	185
20-Apr-11	9:10	0030	Chittamma	Man	EAR	FH	165	18:00	✓	CA	On Ac.	165
20-Apr-11	9:10	0023	Bullama	Man	EAR	FH	165	18:00	✓	CA	On Ac.	165
20-Apr-11	9:10	0022	Mauyamma	Man	EAR	FH	165	18:00	✓	CA	On Ac.	165
20-Apr-11	9:10	0021	Vecru	Man	EAR	FH	165	18:00	✓	CA	On Ac.	165
20-Apr-11	9:10	0095	Venkatesh	Man	EAR	FH	165	18:00	✓	CA	On Ac.	165
20-Apr-11	9:25	0167	Kani	Man	EAR	MH	185	18:00	✓	CA	On Ac.	185
20-Apr-11	9:25	0166	KIDZahid	Man	MIQ	MA	250	18:00	✓	CA	On Ac.	250
20-Apr-11	9:25	0168	Ismail	Man	MIQ	MA	250	18:00	✓	CA	On Ac.	250
20-Apr-11	9:25	0169	Baba	Man	MIQ	MII	150	18:00	✓	CA	On Ac.	150
20-Apr-11	9:35	0189	Tanveer	Man	MIQ	MH	150	18:00	✓	CA	On Ac.	150
20-Apr-11	9:35	0194	Guddo	Man	TVR	HNI	300	18:00	✓	CA	On Ac.	300
20-Apr-11	9:35	0193	Abishek	Man	TVR	MH	150	18:00	✓	CA	On Ac.	150
20-Apr-11	9:35	0190	Narush	Man	TVR	MH	150	18:00	✓	CA	On Ac.	150
20-Apr-11	9:35	0191	Mustafa	Man	TVR	MA	250	18:00	✓	CA	On Ac.	250
20-Apr-11	9:35	0192	Binad	Man	TVR	MA	250	18:00	✓	CA	On Ac.	250
20-Apr-11	10:00	0072	Ramu	Man	TVR	MA	250	18:00	✓	CA	On Ac.	250
20-Apr-11	10:00	0074	Uttalsh	Man	UTL	MA	200	14:00	✓	CA	On Ac.	100
21-Apr-11	6:08	0076	Manush	Man	UTL	MA	200	18:00	✓	CA	On Ac.	150
21-Apr-11	6:08	0072	Ramu	Man	UTL	MA	200	18:00	✓	CA	On Ac.	300
21-Apr-11	6:08	0073	Mahboob	Man	UTL	MH	150	18:00	✓	CA	On Ac.	300
21-Apr-11	6:08	0075	Shiva	Man	UTL	MH	150	18:00	✓	CA	On Ac.	225
21-Apr-11	6:10	0019	Ranjith	Man	UTL	MH	150	18:00	✓	CA	On Ac.	225
21-Apr-11	6:10	0020	Bhuma	Man	UTL	MH	185	18:00	✓	CA	On Ac.	277.5
21-Apr-11	9:10	0183	Dasamma	Man	UTL	MH	185	18:00	✓	CA	On Ac.	277.5
21-Apr-11	9:10	0184	Naganthini	Man	UTL	FH	130	18:00	✓	CA	On Ac.	130
21-Apr-11	9:10	0185	Angle	Man	UTL	FI	130	18:00	✓	CA	On Ac.	130
21-Apr-11	9:10	0187	Govind	Man	UTL	MH	150	18:00	✓	CA	On Ac.	150
21-Apr-11	9:15	0016	Srinu	Man	UTL	MH	150	18:00	✓	CA	On Ac.	150
21-Apr-11	9:15	0021	Vecru	Man	UTL	MH	185	18:00	✓	CA	On Ac.	185
21-Apr-11	9:15	0023	Bullama	Man	UTL	FH	165	18:00	✓	CA	On Ac.	165

(16)

20-04-11  
 20-04-11  
 20-04-11

VSC - General Materials Inward Table Report

From: 15/4/11 To: 21/4/11

Inward No 21 16-Apr-11 15:35 SOB Phase III  
 22 21-Apr-11 9:45 SOB Phase III

Category Black Curing Pipe  
 Item Desc ppc cement  
 Size 50kgs  
 Quantity 1 bundle  
 Units 25 bags  
 Brand  
 DC No 2808  
 2811  
 V. No AP 24U 68  
 Del. By Angal rao. Sandeep  
 Venkata. Sandeep

**CHECKED**  
 Qty: 1 Quantity  
 By: [Signature] Dt: 22/04/11.  
 MEHTA & MODI HOMES  
 Phase-VII

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

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

Checked by:  
 [Signature]  
 Asst. Manager  
 (Store)

VSC - Detailed Attendance Repo

From Date: 08-Oct-10 To Date: 14/10/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Oct-10	9:10	0144	Chundrabasu	SGV	CIV	FH	130	18:00	1	CA	On Ac.	130
08-Oct-10	9:10	0140	Bimal	SGV	CIV	MA	275	18:00	1	CA	On Ac.	275
08-Oct-10	9:10	0146	Tunia	SGV	CIV	FH	130	18:00	1	CA	On Ac.	130
08-Oct-10	9:10	0145	Sannath	SGV	CIV	MA	275	18:00	1	CA	On Ac.	275
08-Oct-10	9:10	0143	Prakash	SGV	CIV	MA	275	18:00	1	CA	On Ac.	275
08-Oct-10	9:20	0029	C.kumar	Man	EAR	MH	160	18:00	1	Curb	Job Work	160
08-Oct-10	9:20	0110	Leelawathi	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
08-Oct-10	9:20	0022	Manyamma	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
08-Oct-10	9:20	0100	Bhemanna	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
08-Oct-10	9:20	0113	sony	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
08-Oct-10	9:30	0159	Satish Kumar	PVN	WEL	MA	250	18:00	1	8	On Ac.	250
08-Oct-10	9:30	0160	k.raju	PVN	WEL	MH	150	18:00	1	8	On Ac.	150
08-Oct-10	9:30	0158	P.Praveen	PVN	WEL	HM	300	18:00	1	8	On Ac.	300
08-Oct-10	9:35	0106	M.Narsimha ra	DYC	CAR	MA	250	18:00	1	18	On Ac.	250
08-Oct-10	9:35	0107	somaath	DYC	CAR	MH	150	18:00	1	18	On Ac.	150
08-Oct-10	9:35	0080	D.Yagananda	DYC	CAR	HM	300	18:00	1	18	On Ac.	300
09-Oct-10	9:00	0136	P.Krishna	SGV	CIV	MA	275	18:00	1	emp	On Ac.	275
09-Oct-10	9:00	0141	Padma	SGV	CIV	FH	130	18:00	1	emp	On Ac.	130
09-Oct-10	9:00	0142	Hari krishna	SGV	CIV	MA	275	18:00	1	emp	On Ac.	275
09-Oct-10	9:00	0137	Uppinder sah	SGV	CIV	MA	275	18:00	1	emp	On Ac.	275
09-Oct-10	9:00	0139	Dumithe	SGV	CIV	FH	130	18:00	1	emp	On Ac.	130
09-Oct-10	9:20	0029	C.kumar	Man	EAR	MH	160	18:00	1	Curb	Job Work	160
09-Oct-10	9:20	0016	Srinu	Man	EAR	MH	160	18:00	1	CA	Job Work	160
09-Oct-10	9:20	0113	sony	Man	EAR	FH	140	18:00	1	CA	Job Work	140
09-Oct-10	9:20	0110	Leelawathi	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
09-Oct-10	9:20	0022	Manyamma	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
10-Oct-10	9:00	0144	Chandrabasu	SGV	CIV	FH	130	18:00	1	CA	On Ac.	130
10-Oct-10	9:00	0137	Uppinder sah	SGV	CIV	MA	275	18:00	1	CA	On Ac.	275
10-Oct-10	9:00	0143	Prakash	SGV	CIV	MA	275	18:00	1	CA	Job Work	275
10-Oct-10	9:00	0141	Padma	SGV	CIV	FH	130	18:00	1	CA	Job Work	130
10-Oct-10	9:00	0145	Sannath	SGV	CIV	MA	275	18:00	1	CA	Job Work	275
10-Oct-10	9:20	0022	Manyamma	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
10-Oct-10	9:20	0029	C.kumar	Man	EAR	MH	160	18:00	1	Curb	Job Work	160
10-Oct-10	9:20	0110	Leelawathi	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
10-Oct-10	9:20	0100	Bhemanna	Man	EAR	MH	160	18:00	1	Curb	Job Work	160
12-Oct-10	9:10	0110	Leelawathi	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
12-Oct-10	9:10	0021	Veeru	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
12-Oct-10	9:10	0111	Dalsing	Man	EAR	MH	160	18:00	1	Curb	Job Work	160
12-Oct-10	9:10	0022	Manyamma	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
12-Oct-10	9:15	0137	Uppinder sah	SGV	CIV	MA	275	18:00	1	CA	On Ac.	275
12-Oct-10	9:15	0144	Chandrabasu	SGV	CIV	FH	130	18:00	1	CA	On Ac.	130
12-Oct-10	9:15	0145	Sannath	SGV	CIV	MA	275	18:00	1	CA	Job Work	275
12-Oct-10	9:15	0143	Prakash	SGV	CIV	MA	275	18:00	1	CA	Job Work	275
12-Oct-10	9:30	0141	Padma	SGV	CIV	FH	130	18:00	1	CA	Job Work	130
13-Oct-10	9:10	0110	Leelawathi	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
13-Oct-10	9:10	0021	Veeru	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
13-Oct-10	9:10	0111	Dalsing	Man	EAR	MH	160	18:00	1	Curb	Job Work	160

**CHECKED**  
 Admin Officer Audit  
 Date: 15/10/10 Sig: [Signature]

15 October, 2010

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J-04

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15/10/10



Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Oct-10	9:10	0022	Manyanuma	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
13-Oct-10	9:15	0137	Upprnder sah	SGV	CIV	MA	275	18:00	1	CA	On Ac.	275
13-Oct-10	9:15	0144	Chandrababu	SGV	CIV	FH	130	18:00	1	CA	On Ac.	130
13-Oct-10	9:15	0145	Sammath	SGV	CIV	MA	275	18:00	1	CA	Job Work	275
13-Oct-10	9:15	0143	Prakash	SGV	CIV	MA	275	18:00	1	CA	Job Work	275
13-Oct-10	9:30	0141	Padma	SGV	CIV	FH	130	18:00	1	CA	Job Work	130
13-Oct-10	10:00	0048	D.Rambabu	LAX	PAI	MA	225	18:00	1	18	On Ac.	225
13-Oct-10	10:00	0049	S.nagraj	LAX	PAI	MA	225	18:00	1	18	On Ac.	225
13-Oct-10	10:00	0047	V.Lakshman r	LAX	PAI	HM	300	18:00	1	18	On Ac.	300
13-Oct-10	10:00	0050	Trimallesh	LAX	PAI	MA	225	18:00	1	18	On Ac.	225
13-Oct-10	10:10	0108	Baskar	LAX	PAI	MH	150	18:00	1	18	On Ac.	150
13-Oct-10	10:10	0109	Upendra	LAX	PAI	MH	150	18:00	1	18	On Ac.	150
13-Oct-10	10:10	0155	Bluesker	LAX	PAI	MA	225	18:00	1	18	On Ac.	225
13-Oct-10	10:10	0156	upender	LAX	PAI	MA	225	18:00	1	18	On Ac.	225
13-Oct-10	10:30	0165	MD Ishaq	MIQ	PLU	HM	300	18:00	1	CA	On Ac.	300
14-Oct-10	6:00	0136	P.Krishna	SGV	CIV	MA	275	9:30	0.5	CA	Job Work	137.5
14-Oct-10	6:00	0140	Bimal	SGV	CIV	MA	275	18:00	1.5	CA	Job Work	412.5
14-Oct-10	9:10	0145	Sammath	SGV	CIV	MA	275	18:00	1	CA	Job Work	275
14-Oct-10	9:10	0143	Prakash	SGV	CIV	MA	275	18:00	1	CA	Job Work	275
14-Oct-10	9:10	0137	Upprnder sah	SGV	CIV	MA	275	18:00	1	CA	On Ac.	275
14-Oct-10	9:10	0144	Chandrababu	SGV	CIV	FH	130	18:00	1	CA	On Ac.	130
14-Oct-10	9:10	0141	Padma	SGV	CIV	FH	130	18:00	1	CA	Job Work	130
14-Oct-10	9:15	0078	Basanti	KUM	CIV	FH	130	18:00	1	CA	Job Work	130
14-Oct-10	9:15	0077	Kumba	KUM	CIV	HM	300	18:00	1	CA	Job Work	300
14-Oct-10	9:17	0112	Bullama	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
14-Oct-10	9:17	0029	C.kumar	Man	EAR	MH	160	18:00	1	Curb	Job Work	160
14-Oct-10	9:17	0110	Leelawathi	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
14-Oct-10	9:17	0021	Veeru	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
14-Oct-10	9:17	0111	Dalsing	Man	EAR	MH	160	18:00	1	Curb	On Ac.	160
14-Oct-10	9:17	0022	Manyanuma	Man	EAR	FH	140	18:00	1	Curb	On Ac.	140
14-Oct-10	9:35	0047	V.Lakshman r	LAX	PAI	HM	300	18:00	1	18	On Ac.	300
14-Oct-10	9:35	0108	Baskar	LAX	PAI	MH	150	18:00	1	18	On Ac.	150
14-Oct-10	9:35	0102	Abdul Pusha	LAX	PAI	MH	150	18:00	1	18	On Ac.	150
14-Oct-10	9:35	0050	Trimallesh	LAX	PAI	MA	225	18:00	1	18	On Ac.	225
14-Oct-10	9:35	0048	D.Rambabu	LAX	PAI	MA	225	18:00	1	18	On Ac.	225
14-Oct-10	9:35	0049	S.nagraj	LAX	PAI	MA	225	18:00	1	18	On Ac.	225
14-Oct-10	9:50	0016	Srinu	Man	EAR	MH	160	18:00	1	Curb	Job Work	160
14-Oct-10	9:50	0094	Pallama	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
14-Oct-10	10:30	0109	Upendra	LAX	PAI	MH	150	18:00	1	18	On Ac.	150
14-Oct-10	10:40	0165	MD Ishaq	MIQ	PLU	HM	300	18:00	1	CA	On Ac.	300
14-Oct-10	10:40	0166	MDZahid	MIQ	PLU	MA	250	18:00	1	CA	On Ac.	250

J-07

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J-13

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Date: 15/10/10  
 Page: VII

**CHECKED**  
 Admin Officer Audit  
 Date: 15/10/10 Sig:

Certifying

VSC - Attendance Value Detailed Report From Date: 8/10/10 To Date: 14/10/10

Contractor Name	D Yaganandam		
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' = D Yaganandam (3 detail records)		Sum	3
Contractor Name	G.Manyam (Earth works)		
Payment Type	Job Work		
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	9
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	26
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (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' = G.Manyam (Earth works) (16 detail records)		Sum	30
Contractor Name	Govind sahu(Civil)		
Payment Type	Job Work		
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	10
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	14
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	8
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	18
Summary for 'Contractor Name' = Govind sahu(Civil) (20 detail records)		Sum	32
Contractor Name	Kumba (Civil)		
Payment Type	Job Work		
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
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Summary for 'Contractor Name' = Kumba (Civil) (2 detail records)		Sum	2
Contractor Name	MD Ishaq		
Payment Type	On Ac.		

4  
16+  
10+  
09+  
09+  
18+  
26+  
26+

15 October, 2010

**CHECKED**  
 Admin Officer Audit  
 Page 1 of 2  
 Date.....  
 Sig.....  
*A. Rajan*

Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	3
Summary for 'Contractor Name' = MD Ishaq (3 detail records)		Sum	3
Contractor Name	P.Praveen (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' = P.Praveen (Welder) (3 detail recor		Sum	3
Contractor Name	V.Lakshman Rao (painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	15
Summary for 'Contractor Name' = V.Lakshman Rao (painter) (6 detail		Sum	15
		Grand Total	88

88

Contractor Name

Contracting

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VSC - Hire Charges Payment Report From: 8/10/10 To: 14/10/10

Equipment Owner Raghu

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
12-Oct-10	Blade Tractor	AP 29 T 1501	3	275	per hr.	825
Summary for 'Vehicle Owner' = Raghu (1 detail record)			Sum		3	825

Equipment Owner Uttaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
11-Oct-10	Tractor	AP 21 U 6822	1	170	Per trip	170
11-Oct-10	Tractor	AP 21 U 6822	1	170	Per trip	170
12-Oct-10	Tractor	AP 21 U 6822	1	170	Per trip	170
12-Oct-10	Tractor	AP 21 U 6822	1	170	Per trip	170
12-Oct-10	Tractor	AP 21 U 6822	1	170	Per trip	170
12-Oct-10	Tractor	AP 21 U 6822	1	170	Per trip	170
12-Oct-10	Tractor	AP 21 U 6822	1	170	Per trip	170
12-Oct-10	Tractor	AP 21 U 6822	1	170	Per trip	170
12-Oct-10	Tractor	AP 21 U 6822	1	170	Per trip	170
12-Oct-10	Tractor	AP 21 U 6822	1	170	Per trip	170
12-Oct-10	Tractor	AP 21 U 6822	1	170	Per trip	170
12-Oct-10	Tractor	AP 21 U 6822	1	170	Per trip	170
13-Oct-10	Tractor	AP 21 U 6822	1	170	Per trip	170
13-Oct-10	Tractor	AP 21 U 6822	1	170	Per trip	170
13-Oct-10	Tractor	AP 21 U 6822	1	170	Per trip	170
13-Oct-10	Tractor	AP 21 U 6822	1	170	Per trip	170
14-Oct-10	Tractor	AP 21 U 6822	1	170	Per trip	170
14-Oct-10	Tractor	AP 21 U 6822	1	170	Per trip	170
14-Oct-10	Tractor	AP 21 U 6822	1	170	Per trip	170
Summary for 'Vehicle Owner' = Uttaiah (15 detail records)			Sum		15	2550

Grand Total

18

3375

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VSC - Hire Charges Detailed Report From: 8/10/10 To: 10/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
339	11-Oct-10	Utah	Tractor	AP 21 U 6822	12:30	12:37	40mtr	1	170	Per trip	170
340	11-Oct-10	Utah	Tractor	AP 21 U 6822	15:54	16:26	40mtr	1	170	Per trip	170
341	12-Oct-10	Utah	Tractor	AP 21 U 6822	11:00	11:30	Red brick	1	170	Per trip	170
342	12-Oct-10	Utah	Tractor	AP 21 U 6822	12:54	14:21	Red brick	1	170	Per trip	170
343	12-Oct-10	Utah	Tractor	AP 21 U 6822	14:38	15:04	Manholes covers	1	170	Per trip	170
344	12-Oct-10	Utah	Tractor	AP 21 U 6822	15:20	15:32	hauling	1	170	Per trip	170
345	12-Oct-10	Utah	Tractor	AP 21 U 6822	15:31	16:15	HDP-type	1	170	Per trip	170
346	12-Oct-10	Utah	Tractor	AP 21 U 6822	18:02	18:21	Dirties	1	170	Per trip	170
347	12-Oct-10	Reggie	Blade-Tractor	AP 29 T-1501	10:00	13:00	hauling	3	275	per hr.	825
348	13-Oct-10	Utah	Tractor	AP 21 U 6822	11:40	12:08	Red bricks	1	170	Per trip	170
349	13-Oct-10	Utah	Tractor	AP 21 U 6822	12:44	12:51	Siber pipe	1	170	Per trip	170
350	13-Oct-10	Utah	Tractor	AP 21 U 6822	15:34	15:51	Red bricks	1	170	Per trip	170
351	13-Oct-10	Utah	Tractor	AP 21 U 6822	16:24	16:38	Baby Chips	1	170	Per trip	170
352	14-Oct-10	Utah	Tractor	AP 21 U 6822	11:26	12:00	garbics	1	170	Per trip	170
353	14-Oct-10	Utah	Tractor	AP 21 U 6822	15:04	15:47	Dirt	1	170	Per trip	170
354	14-Oct-10	Utah	Tractor	AP 21 U 6822	15:33	16:10	red bricks	1	170	Per trip	170

*C. Travis Swearing*

*C. Travis Swearing*

*AP 21*

*Activities*

**CHECKED**  
 Date: *10/15/10*  
 Admin. Officer: *[Signature]*  
 Auditor: *[Signature]*  
 Sig: *[Signature]*

VSC - Attendance Payment Summary Report

From: 8/10/10

To: 14/10/10

Contractor Name D Yaganandam

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (3 detail records)

Sum 700

Summary for 'Contractor Name' = D Yaganandam (3 detail records)

Sum 700

Contractor Name G.Manyam (Earth works)

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (26 detail records)

Sum 3820

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (4 detail records)

Sum 600

Summary for 'Contractor Name' = G.Manyam (Earth works) (30 detail records)

Sum 4420

Contractor Name Govind sahu(Civil)

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (14 detail records)

Sum 3270

**Payment Type** On Ac.

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

Sum 3790

Summary for 'Contractor Name' = Govind sahu(Civil) (32 detail records)

Sum 7060

Contractor Name Kumba (Civil)

**Payment Type** Job Work

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

Sum 430

Summary for 'Contractor Name' = Kumba (Civil) (2 detail records)

Sum 430

Contractor Name MD Ishag

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (3 detail records)

Sum 850

Summary for 'Contractor Name' = MD Ishag (3 detail records)

Sum 850

Contractor Name P.Praveen (Welder)

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (3 detail records)

Sum 700

Summary for 'Contractor Name' = P.Praveen (Welder) (3 detail records)

Sum 700

Contractor Name V.Lakshman Rao (painter)

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (15 detail records)

Sum 3150

Summary for 'Contractor Name' = V.Lakshman Rao (painter) (15 detail records)

Sum 3150

Grand Total

17310

Certified by:

*[Signature]*

*[Signature]*

15 October, 2010

VSC - General Materials Inward Table Report

From: 9/10/10

To: 14/10/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
<del>266</del>	<del>09-Oct-10</del>	<del>10:00</del>	<del>Anista Associate</del>		<del>silicon chemical</del>		<del>2 nos</del>			<del>266</del>	<del>By hand</del>	<del>Bhauraj</del>	<del>Bishnu</del>
<del>266</del>	<del>09-Oct-10</del>	<del>10:00</del>	<del>Anista Associate</del>		<del>lime cement</del>		<del>20 bags</del>			<del>266</del>	<del>By hand</del>	<del>Bhauraj</del>	<del>Bishnu</del>
<del>267</del>	<del>12-Oct-10</del>	<del>16:45</del>	<del>SOB III</del>		<del>Maint hole cover</del>		<del>10 nos</del>			<del>2566</del>	<del>AP21U682</del>	<del>Raju</del>	<del>Sandeep</del>
<del>267</del>	<del>12-Oct-10</del>	<del>16:45</del>	<del>SOB III</del>		<del>Red Brick</del>		<del>200 nos</del>			<del>2566</del>	<del>AP21U682</del>	<del>Raju</del>	<del>Sandeep</del>
<del>268</del>	<del>13-Oct-10</del>	<del>11:40</del>	<del>SOB III</del>		<del>Red Brick</del>		<del>400 nos</del>			<del>2566</del>	<del>AP21U682</del>	<del>Raju</del>	<del>Sandeep</del>
<del>269</del>	<del>13-Oct-10</del>	<del>12:30</del>	<del>Sri Ramu iron</del>		<del>Gate hinges</del>		<del>5.65 nos</del>			<del>2568</del>	<del>AP21U682</del>	<del>Raju</del>	<del>Sandeep</del>
<del>269</del>	<del>13-Oct-10</del>	<del>12:30</del>	<del>Sri Ramu iron</del>		<del>Lock nails</del>		<del>0.53 nos</del>			<del>163</del>	<del>By bike</del>	<del>Vikas</del>	<del>Sandeep</del>
<del>270</del>	<del>13-Oct-10</del>	<del>13:00</del>	<del>Rajlaxmi hardw</del>		<del>Brush</del>		<del>2 nos</del>			<del>862</del>	<del>By bike</del>	<del>Vikas</del>	<del>Sandeep</del>
<del>270</del>	<del>13-Oct-10</del>	<del>13:00</del>	<del>Rajlaxmi hardw</del>		<del>Brush</del>		<del>1 nos</del>			<del>862</del>	<del>By bike</del>	<del>Laxman</del>	<del>Sandeep</del>
<del>270</del>	<del>13-Oct-10</del>	<del>13:00</del>	<del>Rajlaxmi hardw</del>		<del>Roller Sponge</del>		<del>5 Sds</del>			<del>862</del>	<del>By bike</del>	<del>Laxman</del>	<del>Sandeep</del>
<del>270</del>	<del>13-Oct-10</del>	<del>13:00</del>	<del>Rajlaxmi hardw</del>		<del>Paper</del>		<del>12 nos</del>			<del>862</del>	<del>By bike</del>	<del>Laxman</del>	<del>Sandeep</del>
<del>270</del>	<del>13-Oct-10</del>	<del>13:00</del>	<del>Rajlaxmi hardw</del>		<del>Brush</del>		<del>4 nos</del>			<del>867</del>	<del>By bike</del>	<del>Laxman</del>	<del>Sandeep</del>
<del>271</del>	<del>13-Oct-10</del>	<del>14:30</del>	<del>KGIN marble</del>		<del>Sand stone</del>	<del>26"x2</del>	<del>3 nos</del>			<del>166</del>	<del>By Auto</del>	<del>Pariv</del>	<del>Sandeep</del>
<del>272</del>	<del>14-Oct-10</del>	<del>11:00</del>	<del>SOB III</del>		<del>M.S. Gate</del>		<del>4 nos</del>			<del>2569</del>	<del>AP21U682</del>	<del>Raju</del>	<del>Sandeep</del>
<del>272</del>	<del>14-Oct-10</del>	<del>11:00</del>	<del>SOB III</del>		<del>1/16 Adhesive</del>		<del>10 bags</del>			<del>2569</del>	<del>AP21U682</del>	<del>Raju</del>	<del>Sandeep</del>
<del>272</del>	<del>14-Oct-10</del>	<del>11:00</del>	<del>SOB III</del>		<del>Red Brick</del>		<del>200 nos</del>			<del>2569</del>	<del>AP21U682</del>	<del>Raju</del>	<del>Sandeep</del>

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**Attendance Payment Summary Report Phase I** From: 8/10/10

To: 14/10/10

*Contractor Name* G. Manyam (Earth work)

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (13 detail records)	Sum	1960
Summary for 'Contractor Name' = G. Manyam (Earth work) (13 detail recor	Sum	1960

*Contractor Name* Kumba (Civil)

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (4 detail records)	Sum	860
Summary for 'Contractor Name' = Kumba (Civil) (4 detail records)	Sum	860

Grand Total 2820

*Account*

*Chaitanya*

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Admin Officer Audit  
Date: 21/10/10  
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Attendance Value Detailed Report Phase I

From Date: 8/10/10 To Date: 14/10/10

Contractor Name		G.Manyam (Earth work)	
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (13 detail records)		Sum	13
Summary for 'Contractor Name' = G.Manyam (Earth work) (13 detail records)		Sum	13
Contractor Name		Kumba (Civil)	
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	4
Summary for 'Contractor Name' = Kumba (Civil) (4 detail records)		Sum	4
		Grand Total	17

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Total Dept: 17

Detailed Attendance Report Phase I

From Date: 08-Oct-10

To Date: 14/10/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Oct-10	9:15	6083	Saraswathi	MAN	EAR	FH	140	18:00	X	CA	Dept.	140
08-Oct-10	9:15	6082	Narayana	MAN	EAR	MEI	160	18:00	L	CA	Dept.	160
09-Oct-10	9:20	6082	Narayana	MAN	EAR	MI	160	18:00	L	CA	Dept.	160
09-Oct-10	9:25	6083	Saraswathi	MAN	EAR	FH	140	18:00	X	CA	Dept.	140
10-Oct-10	9:05	6082	Narayana	MAN	EAR	MEI	160	18:00	L	CA	Dept.	160
11-Oct-10	9:10	6569	Kumba	KUM	CIV	HM	300	18:00	L	CA	Dept.	300
11-Oct-10	9:10	6570	Basanti	KUM	CIV	FH	130	18:00	L	CA	Dept.	130
11-Oct-10	9:15	6083	Saraswathi	MAN	EAR	FH	140	18:00	L	CA	Dept.	140
11-Oct-10	9:15	6082	Narayana	MAN	EAR	MH	160	18:00	L	CA	Dept.	160
12-Oct-10	9:00	6082	Narayana	MAN	EAR	MI	160	18:00	X	CA	Dept.	160
12-Oct-10	9:30	6083	Saraswathi	MAN	EAR	FH	140	18:00	X	CA	Dept.	140
13-Oct-10	9:25	6569	Kumba	KUM	CIV	HM	300	18:00	L	CA	Dept.	300
13-Oct-10	9:25	6570	Basanti	KUM	CIV	FH	130	18:00	L	CA	Dept.	130
13-Oct-10	9:25	6083	Saraswathi	MAN	EAR	FH	140	18:00	X	CA	Dept.	140
13-Oct-10	9:30	6082	Narayana	MAN	EAR	MI	160	18:00	X	CA	Dept.	160
14-Oct-10	9:00	6083	Saraswathi	MAN	EAR	FH	140	18:00	X	CA	Dept.	140
14-Oct-10	9:00	6082	Narayana	MAN	EAR	MI	160	18:00	X	CA	Dept.	160

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C. Anisul Hoque

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**Contractor Name** AK Pradhan (Plumber)

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (17 detail records) **Sum** 3550 X  
 Summary for 'Contractor Name' = AK Pradhan (Plumber) (17 detail records) **Sum** 3550

**Contractor Name** B Pochaiah (Electrician)

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (12 detail records) **Sum** 2730 X  
 Summary for 'Contractor Name' = B Pochaiah (Electrician) (12 detail record) **Sum** 2730

**Contractor Name** Biro parida (Civil)

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (5 detail records) **Sum** 1085 (

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (24 detail records) **Sum** (5005) 4451

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (37 detail records) **Sum** 7280 X  
 Summary for 'Contractor Name' = Biro parida (Civil) (66 detail records) **Sum** 13370

**Contractor Name** Chandrakala (Centering)

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (29 detail records) **Sum** 5600 X  
 Summary for 'Contractor Name' = Chandrakala (Centering) (29 detail record) **Sum** 5600

**Contractor Name** D Yadanandam (Carpenter)

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (13 detail records) **Sum** 3400 X  
 Summary for 'Contractor Name' = D Yadanandam (Carpenter) (13 detail re) **Sum** 3400

**Contractor Name** D Yadgiri (Plumber)

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (16 detail records) **Sum** 3400 X  
 Summary for 'Contractor Name' = D Yadgiri (Plumber) (16 detail records) **Sum** 3400

**Contractor Name** Enugala Sampath Reddy (Welder)

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (13 detail records) **Sum** 3250 X  
 Summary for 'Contractor Name' = Enugala Sampath Reddy (Welder) (13 det) **Sum** 3250

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

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (20 detail records) **Sum** 2920 X

**Payment Type** Job Work

15 October, 2010

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 Date: ..... Sig: .....

Contractor Name Mustafa (Plumber)

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (1 detail record) Sum 250 ✓

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (33 detail records) Sum 6450 ✓

Summary for 'Contractor Name' = Mustafa (Plumber) (34 detail records) Sum 6700

Contractor Name P Veeresh (Electrician)

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (2 detail records) Sum 500 ✓

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (20 detail records) Sum 5000 ✓

Summary for 'Contractor Name' = P Veeresh (Electrician) (22 detail records) Sum 5500

Contractor Name P. Bijay kumar (Plumber)

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (9 detail records) Sum 2100 ✓

Summary for 'Contractor Name' = P. Bijay kumar (Plumber) (9 detail records) Sum 2100

Contractor Name Satish brammachary(TIL)

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (10 detail records) Sum 2375 ✓

Summary for 'Contractor Name' = Satish brammachary(TIL) (10 detail recor Sum 2375

Contractor Name shafeeq ( Polishing)

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (15 detail records) Sum 3750 ✓

Summary for 'Contractor Name' = shafeeq ( Polishing) (15 detail records) Sum 3750

Contractor Name T Malleh (Centring)

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (3 detail records) Sum 550 ✓

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (21 detail records) Sum 4925 ✓

Summary for 'Contractor Name' = T Malleh (Centring) (24 detail records) Sum 5475

Contractor Name V. Lakshmana Rao (Painter)

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (3 detail records) Sum 675 ✓

Summary for 'Contractor Name' = V. Lakshmana Rao (Painter) (3 detail reco Sum 675

Grand Total 127480

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**CHECKED**  
Admin Officer Audit  
Date: 15/10/2010 Sig: *[Signature]*

15 October, 2010

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**SOB III - Cement Register Report**

From: 8/10/10

To: 14/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
1032	08-Oct-10	10:00	Tiles Work	PPC	337	2 Security
1033	08-Oct-10	10:00	Plastering	PPC	Phase III	3 Security
1034	08-Oct-10	10:00	Plastering	PPC	200D	8 Security
1035	08-Oct-10	10:00	PEC	PPC	310	6 Security
1036	08-Oct-10	10:00	Muffin hole work	PPC	359	1 Security
1037	08-Oct-10	10:00	Marble Work	PPC	310	4 Security
1038	08-Oct-10	11:30	Plastering	PPC	365	6 Security
1039	08-Oct-10	12:00	Plastering	PPC	305	2 Security
1040	09-Oct-10	10:00	Plumbing	PPC	303	1 Security
1041	09-Oct-10	10:00	Plastering	PPC	310	1 Security
1042	09-Oct-10	10:00	Brick Work	PPC	308	8 Security
1043	09-Oct-10	10:00	Plastering	PPC	345	4 Security
1044	09-Oct-10	10:00	PEC	PPC	309	5 Security
1045	09-Oct-10	10:00	Columns	PPC	200A	8 Security
1046	09-Oct-10	10:00	Plastering	PPC	200D	3 Security
1047	09-Oct-10	12:30	Staircase	PPC	307	7 Security
1048	09-Oct-10	12:40	Plastering	PPC	Phase I	6 Security
1049	09-Oct-10	14:30	PEC	PPC	309	11 Security
1050	09-Oct-10	16:00	CA Work	PPC	CA	1 Security
1051	09-Oct-10	16:00	Columns	PPC	200A	6 Security
1052	11-Oct-10	9:30	Tiles Work	PPC	337	1 Security
1053	11-Oct-10	10:00	Plastering	PPC	344	7 Security
1054	11-Oct-10	10:00	Tiles Work	PPC	337	1 Security
1055	11-Oct-10	10:30	Brick Work	PPC	366	6 Security
1056	11-Oct-10	13:00	Plastering	PPC	344	2 Security
1057	11-Oct-10	15:00	making Work	PPC	326	3 Security
1058	12-Oct-10	9:30	Water Proofing	PPC	306	12 Security
1059	12-Oct-10	9:40	Plastering	PPC	366	8 Security
1060	12-Oct-10	10:00	Plastering	PPC	337	1 Security
1061	12-Oct-10	10:00	Plastering	PPC	316	3 Security
1062	12-Oct-10	10:00	Plastering	PPC	310	1 Security
1063	12-Oct-10	10:00	Plastering	PPC	phase VII	10 Security
1064	12-Oct-10	12:30	Plastering	PPC	phase VII	10 Security
1065	12-Oct-10	15:00	Water-Proofing	PPC	306	1 Security
1066	12-Oct-10	15:00	Plastering	PPC	Phase II	6 Security
1067	12-Oct-10	16:00	Plastering	PPC	322	1 Security
1068	12-Oct-10	16:00	Received	PPC	Phase II	350 Security
1069	13-Oct-10	9:30	Plastering	PPC	345	4 Security

15 October, 2010

Certified by:  
 Project Manager  
 Date: 15/10/10

Certified by:  
*[Signature]*  
 Asst. Audit Officer  
 Public & Social Lab

Page 1 of 2  
**CHECKED**  
 Audit Officer Audit  
 Date: 21/10/10  
 Slg.....

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
1070	13-Oct-10	9:30	Plastering	PPC	325	8 Security
1071	13-Oct-10	9:50	marking Work	PPC	309	1 Security
1072	13-Oct-10	10:00	Plastering	PPC	200D	6 Security
1073	13-Oct-10	10:00	Flooring	PPC	305	3 Security
1074	13-Oct-10	10:00	Brick Work	PPC	368	10 Security
1075	13-Oct-10	10:00	Main hole work	PPC	356	1 Security
1076	13-Oct-10	14:00	Plastering	PPC	344	3 Security
1077	14-Oct-10	9:30	Plastering	PPC	310	1 Security
1078	14-Oct-10	9:50	Plumbing	PPC	310	8 Security
1079	14-Oct-10	10:00	Tiles Work	PPC	337	10 Security
1080	14-Oct-10	10:00	Plastering	PPC	317	2 Security
1081	14-Oct-10	14:00	Plastering	PPC	360	5 Security
1082	14-Oct-10	14:00	Main hole work	PPC	365	1 Security
1085	14-Oct-10	14:20	Brick Work	PPC	368	5 Security
1084	14-Oct-10	14:30	Plastering	PPC	200D	6 Security

Certified by:  
 Project Manager/Engg.  
 MOHAMED SALEM MOHAMED

Certified by:  
 Asst. Admin. Officer  
 Mohd. Atiqul Haque

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



**SOB III - Building Material Rates Report**

Supplier Name Sri Laxmi enterprises

*Ch. Yadagiri*

Material Type	Rate
Fine sand (VD)BG Lorry	1040
Red Bricks in Nos	2.912

*Mastering Rec.*

Supplier Name Veerabhadra swamy

Material Type	Rate
40 mm Metal in cft	12.324
Red Mud in cft	11.783
Stone Dust in cft	13.176

*Shu*

*Swamy*

*Veerabhadra Swamy*

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*15/10/10*



Total 105 bench of Basak 16

SOB III - Detailed Attendance Report

From Date: 08-Oct-10 To Date: 08/10/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atta	Block	Payment	Amount
08-Oct-10	6:00	6533	Gangamma	MAL	CEN	MH	150	18:00	1.3	378	On Ac.	225
08-Oct-10	6:00	6219	gangamma	MAL	CEN	MA	200	18:00	1.3	378	On Ac.	300
08-Oct-10	6:01	6801	MD anif	MAL	CEN	MA	200	18:00	1.3	378	On Ac.	300
08-Oct-10	6:04	6218	hargov	MAL	CEN	MA	200	18:00	1.3	378	On Ac.	300
08-Oct-10	8:10	6918	Rajesh	KHP	CIV	MA	275	18:00	1	CA	Job Work	275
08-Oct-10	8:10	6920	ganatal	KHP	CIV	MA	275	18:00	1	CA	Job Work	275
08-Oct-10	8:11	6925	balaji	KHP	CIV	MH	150	18:00	1	CA	Job Work	150
08-Oct-10	8:11	6922	Rakesh	KHP	CIV	MH	150	18:00	1	CA	Job Work	150
08-Oct-10	8:12	6927	Kailash panda	KHP	CIV	HM	300	18:00	1	345	On Ac.	300
08-Oct-10	8:12	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	345	On Ac.	275
08-Oct-10	8:13	6923	Mangul	KHP	CIV	MH	150	18:00	1	345	On Ac.	150
08-Oct-10	8:13	6926	Ganesh	KHP	CIV	MH	150	18:00	1	345	On Ac.	150
08-Oct-10	8:13	6931	kamlesh	KHP	CIV	MH	150	18:00	1	345	On Ac.	150
08-Oct-10	8:15	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
08-Oct-10	8:15	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
08-Oct-10	8:16	6081	munjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
08-Oct-10	8:16	6496	V Krishna	MTF	PLU	MH	150	18:00	1	CA	On Ac.	150
08-Oct-10	8:17	6484	Kaathi	MAN	EAR	FH	140	18:00	1	CA	On Ac.	140
08-Oct-10	8:17	6485	kishu	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
08-Oct-10	8:18	6101	bhandyanna	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
08-Oct-10	8:18	6071	srima	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
08-Oct-10	8:19	6879	Lalitha	MAN	EAR	FH	140	18:00	1	CA	On Ac.	140
08-Oct-10	8:25	6048	s govindh	SGV	CIV	HM	300	18:00	1	CA	Job Work	300
08-Oct-10	8:25	6058	hasanthi	SGV	CIV	FH	130	18:00	1	CA	Job Work	130
08-Oct-10	8:26	6050	arjun	SGV	CIV	MA	275	18:00	1	CA	Job Work	275
08-Oct-10	8:26	6061	pujma	SGV	CIV	FH	130	18:00	1	CA	Job Work	130
08-Oct-10	8:27	6054	bimal	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
08-Oct-10	8:27	6052	prakash	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
08-Oct-10	8:28	6810	Laxmi	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
08-Oct-10	8:28	6059	chandramma	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
08-Oct-10	8:30	6949	Madhav	MIID	CIV	HM	300	18:00	1	CA	Dept.	300
08-Oct-10	8:30	6950	Sailaja	MIID	CIV	FH	130	18:00	1	CA	Dept.	130
08-Oct-10	8:35	6970	Ramchand	LNS	TIL	MA	300	18:00	1	365	On Ac.	300
08-Oct-10	8:35	6889	S.Srinivas	LNS	TIL	MH	175	18:00	1	365	On Ac.	175
08-Oct-10	8:36	6896	M.Srinu	LNS	TIL	MA	300	18:00	1	365	On Ac.	300
08-Oct-10	8:36	6897	M.Yadagiri	LNS	TIL	MH	175	18:00	1	365	On Ac.	175
08-Oct-10	8:40	6805	Patbadu	BPD	CIV	FH	130	18:00	1	CA	Job Work	130
08-Oct-10	8:40	6806	Manoj	BPD	CIV	MA	275	18:00	1	CA	Job Work	275
08-Oct-10	8:41	6694	B Bishal	BPD	CIV	MA	275	18:00	1	200D	Job Work	275
08-Oct-10	8:41	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	200D	Job Work	275
08-Oct-10	8:42	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
08-Oct-10	8:42	6180	d kamari	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
08-Oct-10	8:43	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	310	On Ac.	275
08-Oct-10	8:43	6174	p gopi	BPD	CIV	HM	300	18:00	1	100	On Ac.	300

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15 October, 2010

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Oct-10	8:44	6179	p kavitha	BPD	CIV	FH	130	18:00	1	310	On Ac.	130
08-Oct-10	8:44	6756	Manjula	BPD	CIV	FH	130	18:00	1	310	On Ac.	130
08-Oct-10	8:45	6578	Narasimha	YAD	PLU	MH	150	18:00	1	359	On Ac.	150
08-Oct-10	8:45	6510	A Yadgiri	YAD	PLU	MH	150	18:00	1	359	On Ac.	150
08-Oct-10	8:46	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	359	On Ac.	250
08-Oct-10	8:46	6522	D Vijay	YAD	PLU	MA	250	18:00	1	359	On Ac.	250
08-Oct-10	8:50	6438	s.Mohun	SMH	CIV	HM	300	18:00	1	CA	Dept.	300
08-Oct-10	8:50	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	CA	Dept.	130
08-Oct-10	8:55	6669	B Prasad	MAN	EAR	MH	160	18:00	1	310	On Ac.	160
08-Oct-10	8:55	6727	D satyamama	MAN	EAR	FH	140	18:00	1	310	On Ac.	140
08-Oct-10	8:56	6726	D Venkanna	MAN	EAR	MH	160	18:00	1	310	On Ac.	160
08-Oct-10	8:56	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	310	On Ac.	140
08-Oct-10	8:57	6454	Leelabati	MAN	EAR	FH	140	18:00	1	P IV	Job Work	140
08-Oct-10	8:57	6429	anjamma	MAN	EAR	FH	140	18:00	1	P IV	Job Work	140
08-Oct-10	8:58	6294	karmaiah	MAN	EAR	MH	160	18:00	1	P IV	Job Work	160
08-Oct-10	8:58	6432	Kahtalamma	MAN	EAR	FH	140	18:00	1	P IV	Job Work	140
08-Oct-10	8:59	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	CA	On Ac.	300
08-Oct-10	8:59	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	CA	On Ac.	175
08-Oct-10	9:00	6452	Safteeq	SHF	CRK	HM	300	18:00	1	347	On Ac.	300
08-Oct-10	9:00	6289	SK Samiyuddi	SHF	CRK	MA	225	18:00	1	347	On Ac.	225
08-Oct-10	9:01	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	347	On Ac.	225
08-Oct-10	9:05	6747	Balram shah	AKP	PLU	MH	150	18:00	1	365	On Ac.	150
08-Oct-10	9:05	6477	natayana	AKP	PLU	MA	250	18:00	1	365	On Ac.	250
08-Oct-10	9:06	6777	santosh	AKP	PLU	MH	150	18:00	1	365	On Ac.	150
08-Oct-10	9:06	6468	Gharling Gupo	AKP	PLU	MH	150	18:00	1	365	On Ac.	150
08-Oct-10	9:10	6902	Rajesh	MTF	PLU	MH	150	18:00	1	305	On Ac.	150
08-Oct-10	9:10	6969	Azage	MTF	PLU	MA	250	18:00	1	305	On Ac.	250
08-Oct-10	9:11	6789	munna	MTF	PLU	MH	150	18:00	1	305	On Ac.	150
08-Oct-10	9:11	6979	arshad	MTF	PLU	MA	250	18:00	1	305	On Ac.	250
08-Oct-10	9:12	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	305	On Ac.	250
08-Oct-10	9:15	6498	Dunamma	MAN	EAR	FH	140	18:00	1	310	On Ac.	140
08-Oct-10	9:15	6067	kausalya	MAN	EAR	FH	140	18:00	1	310	On Ac.	140
08-Oct-10	9:15	6066	mansoor	MAN	EAR	MH	160	18:00	1	310	On Ac.	160
08-Oct-10	9:16	6721	Nagamani	MAN	EAR	FH	140	18:00	1	310	On Ac.	140
08-Oct-10	9:16	6480	BIMMA	MAN	EAR	MH	160	18:00	1	310	On Ac.	160
08-Oct-10	9:20	6610	Ranjith	MAN	EAR	MH	160	18:00	1	378	On Ac.	160
08-Oct-10	9:30	6233	ind arif	CHA	CEN	MA	200	18:00	1	378	On Ac.	200
08-Oct-10	9:30	6231	shiva	CHA	CEN	MA	200	18:00	1	378	On Ac.	200
08-Oct-10	9:31	6230	ram	CHA	CEN	MA	200	18:00	1	378	On Ac.	200
08-Oct-10	9:31	6234	md maqbool	CHA	CEN	MH	150	18:00	1	378	On Ac.	150
08-Oct-10	9:32	6232	bhumesb	CHA	CEN	MA	200	18:00	1	378	On Ac.	200
08-Oct-10	9:32	6229	nttainah	CHA	CEN	HM	300	18:00	1	378	On Ac.	300
08-Oct-10	9:33	6236	venkanna	CHA	CEN	MH	150	18:00	1	378	On Ac.	150
08-Oct-10	9:33	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	378	On Ac.	150
08-Oct-10	9:35	6963	Mahesh	VER	ELF	MA	150	18:00	1	337	On Ac.	250

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15 October, 2010

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Oct-10	9:35	6140	ngender	VER	ELE	MA	250	18:00	✓	337	On Ac.	250
08-Oct-10	9:36	6962	Sailu	VER	ELE	MA	250	18:00	✓	337	On Ac.	250
08-Oct-10	9:36	6141	raj	VER	ELE	MA	250	18:00	✓	337	On Ac.	250
08-Oct-10	9:40	6971	Mchboob	MHB	WEL	HM	300	18:00	✓	337	On Ac.	300
08-Oct-10	9:41	6978	Narsing	MIB	WEL	MA	250	18:00	✓	337	On Ac.	250
08-Oct-10	9:45	6966	Balaji	JYR	PAI	MA	225	18:00	✓	308	On Ac.	225
08-Oct-10	9:45	6208	yyothiram	JYR	PAI	HM	300	18:00	✓	308	On Ac.	300
08-Oct-10	9:45	6292	ekandha	JYR	PAI	MA	225	18:00	✓	308	On Ac.	225
08-Oct-10	9:48	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	305	On Ac.	250
08-Oct-10	9:48	6182	d yogunand	DYC	CAR	MA	250	18:00	✓	305	On Ac.	250
08-Oct-10	9:48	6181	bramachary	DYC	CAR	HM	300	18:00	✓	305	On Ac.	300
08-Oct-10	9:50	6895	Tanveer	MTF	PLU	MA	250	18:00	✓	306	On Ac.	250
08-Oct-10	10:00	6890	Khaja	POC	ELE	MA	250	18:00	✓	310	On Ac.	250
08-Oct-10	10:00	6709	raja shekar	POC	ELE	MA	250	18:00	✓	310	On Ac.	250

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Total 102 Dept of Baswale 13.

SOB III - Detailed Attendance Report

From Date: 09-Oct-10 To Date: 09/10/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Oct-10	6:00	6950	Sailaja	MHD	CIV	FH	130	18:00	1.5	CA	Dept.	195
09-Oct-10	6:00	6949	Madhav	MHD	CIV	HM	300	18:00	1.5	CA	Dept.	450
09-Oct-10	8:10	6927	Kailash panda	KHP	CIV	HM	300	18:00	1	361	On Ac.	300
09-Oct-10	8:10	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	361	On Ac.	275
09-Oct-10	8:11	6923	Mangal	KHP	CIV	MH	150	18:00	1	361	On Ac.	150
09-Oct-10	8:11	6931	kamlesh	KHP	CIV	MH	150	18:00	1	361	On Ac.	150
09-Oct-10	8:12	6926	Ganesh	KHP	CIV	MH	150	18:00	1	345	On Ac.	150
09-Oct-10	8:12	6918	Rajesh	KHP	CIV	MA	275	18:00	1	345	On Ac.	275
09-Oct-10	8:13	6920	ganalal	KHP	CIV	MA	275	18:00	1	345	On Ac.	275
09-Oct-10	8:13	6922	Rakesh	KHP	CIV	MH	150	18:00	1	345	On Ac.	150
09-Oct-10	8:14	6925	balaji	KHP	CIV	MH	150	18:00	1	345	On Ac.	150
09-Oct-10	8:20	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
09-Oct-10	8:20	6879	Lalitha	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
09-Oct-10	8:21	6059	chandramma	SGV	CIV	FH	130	18:00	1	CA	Job Work	130
09-Oct-10	8:21	6810	Luxmi	SGV	CIV	FH	130	18:00	1	CA	Job Work	130
09-Oct-10	8:22	6052	Prakash	SGV	CIV	MA	275	18:00	1	CA	Job Work	275
09-Oct-10	8:22	6054	Himal	SGV	CIV	MA	275	18:00	1	CA	Job Work	275
09-Oct-10	8:23	6048	s govindh	SGV	CIV	HM	300	18:00	1	307	On Ac.	300
09-Oct-10	8:23	6050	urzun	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
09-Oct-10	8:24	6061	padma	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
09-Oct-10	8:24	6058	hasanbhi	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
09-Oct-10	8:25	6455	Balu	MAN	EAR	MH	160	18:00	1	324	Job Work	160
09-Oct-10	8:25	6456	Kausalya	MAN	EAR	FH	140	18:00	1	324	Job Work	140
09-Oct-10	8:26	6414	Dal Singh	MAN	EAR	MH	160	18:00	1	324	Job Work	160
09-Oct-10	8:26	6407	Sonia	MAN	EAR	FH	140	18:00	1	324	Job Work	140
09-Oct-10	8:27	6721	Nagamani	MAN	EAR	FE	140	18:00	1	309	On Ac.	140
09-Oct-10	8:27	6498	Dhanamma	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
09-Oct-10	8:28	6480	BIMMA	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
09-Oct-10	8:28	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
09-Oct-10	8:29	6669	B Prasad	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
09-Oct-10	8:29	6101	bhudyanna	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
09-Oct-10	8:30	6429	anjamma	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
09-Oct-10	8:30	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
09-Oct-10	8:35	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	CA	Dept.	130
09-Oct-10	8:35	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	CA	Dept.	300
09-Oct-10	8:45	6902	Rajesh	MTF	PLU	MH	150	18:00	1	337	On Ac.	150
09-Oct-10	8:45	6969	Azage	MTF	PLU	MA	250	18:00	1	337	On Ac.	250
09-Oct-10	8:46	6789	munna	MTF	PLU	MH	150	18:00	1	337	On Ac.	150
09-Oct-10	8:46	6515	S.K.Mohamad	MTF	PLU	MA	250	18:00	1	337	On Ac.	250
09-Oct-10	8:46	6979	arshad	MTF	PLU	MA	250	18:00	1	337	On Ac.	250
09-Oct-10	8:48	6895	Tunveer	MTF	PLU	MA	250	18:00	1	306	On Ac.	250
09-Oct-10	8:48	6982	S.K Shamooer	MTF	PLU	MH	150	18:00	1	306	On Ac.	150
09-Oct-10	8:50	6756	Maujula	BPD	CIV	FH	130	18:00	1	344	Job Work	130
09-Oct-10	8:50	6755	Bulakrishna	BPD	CIV	MA	275	18:00	1	344	Job Work	275

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15 October, 2010

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atta	Block	Payment	Amount
09-Oct-10	8:51	6805	Parbathi	BPD	CIV	FH	130	18:00	1	344	Job Work	130
09-Oct-10	8:51	6806	Manoj	BPD	CIV	MA	275	18:00	1	344	Job Work	275
09-Oct-10	8:52	6174	p gopi	BPD	CIV	HM	300	18:00	1	200D	On Ac.	300
09-Oct-10	8:52	6180	d kumari	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
09-Oct-10	8:53	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
09-Oct-10	8:53	6694	B Bishal	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
09-Oct-10	8:54	6695	T Luxmi	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
09-Oct-10	8:54	6179	p kavitha	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
09-Oct-10	8:55	6777	santosh	AKP	PLU	MEI	150	18:00	1	365	On Ac.	150
09-Oct-10	8:55	6477	narayana	AKP	PLU	MA	250	18:00	1	365	On Ac.	250
09-Oct-10	8:56	6778	kahana	AKP	PLU	MA	250	18:00	1	365	On Ac.	250
09-Oct-10	9:05	6223	ramesh	MAL	CEN	MII	150	18:00	1	P II	On Ac.	150
09-Oct-10	9:06	6219	ganganna	MAL	CEN	MA	200	18:00	1	P II	On Ac.	200
09-Oct-10	9:06	6801	MD anil	MAL	CEN	MA	200	18:00	1	P II	On Ac.	200
09-Oct-10	9:10	6484	Kanphi	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
09-Oct-10	9:10	6485	kishu	MAN	EAR	MEI	160	18:00	1	309	On Ac.	160
09-Oct-10	9:11	6727	D satyamma	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
09-Oct-10	9:11	6426	chinna	KKR	CIV	MH	150	18:00	1	309	On Ac.	150
09-Oct-10	9:12	6409	Jyothi	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
09-Oct-10	9:12	6610	Ranjith	MAN	EAR	MII	160	18:00	1	309	On Ac.	160
09-Oct-10	9:15	6981	Upendra	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
09-Oct-10	9:15	6071	scim	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
09-Oct-10	9:16	6980	Ramulu	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
09-Oct-10	9:16	6723	Kurmalah	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
09-Oct-10	9:17	6454	Leelabati	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
09-Oct-10	9:25	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	347	On Ac.	225
09-Oct-10	9:25	6289	SK Samiyuddi	SHF	CRK	MA	225	18:00	1	347	On Ac.	225
09-Oct-10	9:26	6452	Sufeeq	SHF	CRK	HM	300	18:00	1	347	On Ac.	300
09-Oct-10	9:35	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Depl.	160
09-Oct-10	9:35	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Depl.	140
09-Oct-10	9:40	6182	d yogamand	DYC	CAR	MA	250	18:00	1	305	On Ac.	250
09-Oct-10	9:40	6181	bramaachary	DYC	CAR	IIM	300	18:00	1	305	On Ac.	300
09-Oct-10	9:40	6391	Bramachary	DYC	CAR	MA	250	18:00	1	305	On Ac.	250
09-Oct-10	9:45	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
09-Oct-10	9:45	6983	Angle Rao	MAN	EAR	MEI	160	18:00	1	309	On Ac.	160
09-Oct-10	9:50	6140	ngender	VER	ELE	MA	250	18:00	1	337	On Ac.	250
09-Oct-10	9:50	6963	Mahesh	VER	ELE	MA	250	18:00	1	337	On Ac.	250
09-Oct-10	9:51	6141	raj	VER	ELE	MA	250	18:00	1	337	On Ac.	250
09-Oct-10	9:51	6208	jyothiram	JYR	PAI	HM	300	18:00	1	308	On Ac.	300
09-Oct-10	9:52	6292	ekantha	JYR	PAI	MA	225	18:00	1	308	On Ac.	225
09-Oct-10	9:52	6966	Balnji	JYR	PAI	MA	225	18:00	1	308	On Ac.	225
09-Oct-10	9:55	6828	Ramu	POC	ELE	MA	250	18:00	1	310	On Ac.	250
09-Oct-10	9:55	6709	roja stekur	POC	ELE	MA	250	18:00	1	310	On Ac.	250
09-Oct-10	10:00	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	359	On Ac.	250
09-Oct-10	10:00	6510	A Yadgiri	YAD	PLU	MH	150	18:00	1	359	On Ac.	150

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15 October, 2010

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Oct-10	10:00	6522	D Vijay	YAD	PLU	MA	250	18:00	1	359	On Ac.	250
09-Oct-10	10:01	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
09-Oct-10	10:01	6236	venkanna	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
09-Oct-10	10:02	6229	uttiah	CHA	CEN	HM	300	18:00	1	372	On Ac.	300
09-Oct-10	10:02	6232	bhumesb	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
09-Oct-10	10:03	6234	md maqbool	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
09-Oct-10	10:05	6978	Narsing	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
09-Oct-10	10:05	6971	Mehboob	MHB	WEL	HM	300	18:00	1	WSHP	On Ac.	300
09-Oct-10	10:10	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1	WSHP	On Ac.	300
09-Oct-10	10:10	6885	Nagaraju	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
09-Oct-10	10:12	6973	malesh	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
09-Oct-10	10:12	6971	Mehboob	MHB	WEL	HM	300	18:00	1	WSHP	On Ac.	300

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Total 24 Dept of Education 82

SOB III - Detailed Attendance Report

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Oct-10	6:00	6456	Kausalya	MAN	EAR	FH	140	10:30	0.5	309	On Ac.	70
10-Oct-10	6:00	6899	Sulki	MAN	EAR	FI	140	10:30	0.5	309	On Ac.	70
10-Oct-10	6:01	6880	Venkatesh	MAN	EAR	FH	140	10:30	0.5	309	On Ac.	70
10-Oct-10	6:01	6670	B Ramanna	MAN	EAR	FI	140	10:30	0.5	309	On Ac.	70
10-Oct-10	6:02	6671	B satyavathi	MAN	EAR	FH	140	10:30	0.5	309	On Ac.	70
10-Oct-10	6:02	6498	Dannamma	MAN	EAR	FI	140	10:30	0.5	309	On Ac.	70
10-Oct-10	6:03	6721	Nagattani	MAN	EAR	FH	140	10:30	0.5	309	On Ac.	70
10-Oct-10	6:03	6067	kausalya	MAN	EAR	FH	140	10:30	0.5	309	On Ac.	70
10-Oct-10	6:04	6898	Maugilal	MAN	EAR	MH	160	10:30	0.5	309	On Ac.	80
10-Oct-10	6:04	6738	chinnama	MAN	EAR	FH	140	10:30	0.5	309	On Ac.	70
10-Oct-10	6:05	6428	Raju	MAN	EAR	MH	160	10:30	0.5	309	On Ac.	80
10-Oct-10	6:05	6294	kurnaiyah	MAN	EAR	MH	160	10:30	0.5	309	On Ac.	80
10-Oct-10	6:06	6975	Srina	MAN	EAR	MH	160	10:30	0.5	309	On Ac.	80
10-Oct-10	6:06	6452	Kattalamma	MAN	EAR	FI	140	10:30	0.5	309	On Ac.	70
10-Oct-10	6:07	6727	D satyanma	MAN	EAR	FI	140	10:30	0.5	309	On Ac.	70
10-Oct-10	6:07	6407	Sonia	MAN	EAR	FH	140	10:30	0.5	309	On Ac.	70
10-Oct-10	6:08	6484	Kanthi	MAN	EAR	FH	140	10:30	0.5	309	On Ac.	70
10-Oct-10	6:08	6980	Rantulu	MAN	EAR	MH	160	10:30	0.5	309	On Ac.	80
10-Oct-10	6:09	6066	mansoor	MAN	EAR	MH	160	10:30	0.5	309	On Ac.	80
10-Oct-10	6:09	6071	srinu	MAN	EAR	MH	160	10:30	0.5	309	On Ac.	80
10-Oct-10	6:10	6981	Upendra	MAN	EAR	MH	160	10:30	0.5	309	On Ac.	80
10-Oct-10	6:10	6485	kishu	MAN	EAR	MH	160	10:30	0.5	309	On Ac.	80
10-Oct-10	6:11	6726	D Venkanna	MAN	EAR	MH	160	10:30	0.5	309	On Ac.	80
10-Oct-10	6:11	6414	Dal Singh	MAN	EAR	MH	160	10:30	0.5	309	On Ac.	80
10-Oct-10	6:12	6976	Srikatha	MAN	EAR	FH	140	10:30	0.5	309	On Ac.	70
10-Oct-10	6:12	6723	Kurnaiyah	MAN	EAR	MH	160	10:30	0.5	324	Job Work	80
10-Oct-10	6:13	6669	B Prasad	MAN	EAR	MH	160	10:30	0.5	324	Job Work	80
10-Oct-10	6:13	6429	anjamma	MAN	EAR	FH	140	10:30	0.5	324	Job Work	70
10-Oct-10	6:14	6872	B.Venkatesh	MAN	EAR	MH	160	10:30	0.5	CA	Dept.	80
10-Oct-10	6:14	6454	Leelabati	MAN	EAR	FI	140	10:30	0.5	324	Job Work	70
10-Oct-10	6:15	6984	Bullamma	MAN	EAR	FI	140	10:30	0.5	357	On Ac.	70
10-Oct-10	6:15	6455	Balu	MAN	EAR	MH	160	10:30	0.5	357	On Ac.	80
10-Oct-10	6:20	6208	gyothiram	JYR	PAI	HM	300	14:00	1	337	On Ac.	300
10-Oct-10	6:20	6966	Balaji	JYR	PAI	MA	225	14:00	1	337	On Ac.	225
10-Oct-10	6:20	6292	ckantha	JYR	PAI	MA	225	14:00	1	337	On Ac.	225
10-Oct-10	6:21	6179	p kavitha	BPD	CIV	FH	130	14:00	1	337	On Ac.	130
10-Oct-10	6:21	6695	T Laxmi	BPD	CIV	FI	130	14:00	1	366	On Ac.	130
10-Oct-10	6:22	6180	d kumari	BPD	CIV	FI	130	14:00	1	366	On Ac.	130
10-Oct-10	6:22	6805	Parbathi	BPD	CIV	FH	130	14:00	1	366	On Ac.	130
10-Oct-10	6:22	6756	Manjula	BPD	CIV	FH	130	14:00	1	366	On Ac.	130

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Total 86 *rep 864 Bawok 11*  
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SOB III - Detailed Attendance Report

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Oct-10	8:10	6920	ganatal	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
11-Oct-10	8:10	6918	Rajesh	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
11-Oct-10	8:11	6926	Ganesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
11-Oct-10	8:11	6922	Rakesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
11-Oct-10	8:12	6925	balaji	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
11-Oct-10	8:12	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
11-Oct-10	8:13	6927	Kailash panda	KHP	CIV	HM	300	18:00	1	368	On Ac.	300
11-Oct-10	8:13	6931	karnesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
11-Oct-10	8:13	6923	Mangal	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
11-Oct-10	8:30	6669	D Prasad	MAN	EAR	MH	160	18:00	1	368	On Ac.	160
11-Oct-10	8:30	6480	BIMMA	MAN	EAR	MH	160	18:00	1	368	On Ac.	160
11-Oct-10	8:31	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
11-Oct-10	8:31	6721	Nagamani	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
11-Oct-10	8:32	6498	Dananuma	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
11-Oct-10	8:32	6727	D salyamma	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
11-Oct-10	8:33	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
11-Oct-10	8:33	6879	Lalitha	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
11-Oct-10	8:34	6066	munsoor	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
11-Oct-10	8:34	6067	kausalya	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
11-Oct-10	8:45	6052	prikash	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
11-Oct-10	8:45	6808	Jaya	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
11-Oct-10	8:46	6058	hasunthi	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
11-Oct-10	8:46	6048	s govindh	SGV	CIV	HM	300	18:00	1	307	On Ac.	300
11-Oct-10	8:47	6059	chandramma	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
11-Oct-10	8:47	6050	arjun	SGV	CIV	MA	275	18:00	1	CA	Job Work	275
11-Oct-10	8:48	6054	bimal	SGV	CIV	MA	275	18:00	1	CA	Job Work	275
11-Oct-10	8:48	6061	pudma	SGV	CIV	FH	130	18:00	1	CA	Job Work	130
11-Oct-10	8:49	6810	Laxmi	SGV	CIV	FH	130	18:00	1	CA	Job Work	130
11-Oct-10	8:55	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	CA	Dept.	130
11-Oct-10	8:55	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	CA	Dept.	300
11-Oct-10	9:00	6928	Santosh panda	SHIP	TIL	HM	300	18:00	1	337	On Ac.	300
11-Oct-10	9:00	6929	Kishre panada	SHIP	TIL	MH	175	18:00	1	337	On Ac.	175
11-Oct-10	9:01	6950	Sailaja	MHD	CIV	FH	130	18:00	1	CA	Dept.	130
11-Oct-10	9:01	6949	Madhav	MHD	CIV	HM	300	18:00	1	CA	Dept.	300
11-Oct-10	9:05	6330	Niranjan	MAN	EAR	MH	160	18:00	1	324	On Ac.	160
11-Oct-10	9:05	6485	kisittu	MAN	EAR	MH	160	18:00	1	324	On Ac.	160
11-Oct-10	9:06	6331	laxmatamma	MAN	EAR	FH	140	18:00	1	324	On Ac.	140
11-Oct-10	9:06	6456	Kausalya	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
11-Oct-10	9:07	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
11-Oct-10	9:07	6484	Kaanthi	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
11-Oct-10	9:10	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
11-Oct-10	9:15	6805	Parbathi	BPD	CIV	FH	130	18:00	1	344	Job Work	130
11-Oct-10	9:15	6806	Munoj	BPD	CIV	MA	275	18:00	1	344	Job Work	275
11-Oct-10	9:16	6756	Manjula	BPD	CIV	FH	130	18:00	1	344	Job Work	130

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attu	Block	Payment	Amount
11-Oct-10	9:16	6755	Balakrishna	BPD	CIV	MA	275	18:00	✓	344	Job Work	275
11-Oct-10	9:17	6180	d kumari	BPD	CIV	FI	130	18:00	✓	200D	On Ac.	130
11-Oct-10	9:17	6176	d denuvoda	BPD	CIV	MA	275	18:00	✓	200D	On Ac.	275
11-Oct-10	9:18	6179	p kavitha	BPD	CIV	FH	130	18:00	✓	366	On Ac.	130
11-Oct-10	9:18	6695	T Laxmi	BPD	CIV	FI	130	18:00	✓	366	On Ac.	130
11-Oct-10	9:19	6694	B Bishal	BPD	CIV	MA	275	18:00	✓	366	On Ac.	275
11-Oct-10	9:19	6174	p gopi	BPD	CIV	HM	300	18:00	✓	366	On Ac.	300
11-Oct-10	9:25	6409	Jyothi	MAN	EAR	FH	140	18:00	✓	378	Job Work	140
11-Oct-10	9:25	6429	anjamma	MAN	EAR	FH	140	18:00	✓	378	Job Work	140
11-Oct-10	9:25	6294	kurmasiah	MAN	EAR	MH	160	18:00	✓	378	Job Work	160
11-Oct-10	9:28	6777	santosh	AKP	PLU	MH	150	18:00	✓	365	On Ac.	150
11-Oct-10	9:28	6477	narayana	AKP	PLU	MA	250	18:00	✓	365	On Ac.	250
11-Oct-10	9:29	6778	kahanu	AKP	PLU	MA	250	18:00	✓	365	On Ac.	250
11-Oct-10	9:35	6223	ramesh	MAL	CEN	MH	150	18:00	✓	P II	On Ac.	150
11-Oct-10	9:36	6219	ganganna	MAL	CEN	MA	200	18:00	✓	P II	On Ac.	200
11-Oct-10	9:36	6801	M D anif	MAL	CEN	MA	200	18:00	✓	P II	On Ac.	200
11-Oct-10	9:37	6218	bhargav	MAL	CEN	MA	200	18:00	✓	P II	On Ac.	200
11-Oct-10	9:40	6760	Satyam	LAX	PAJ	MA	225	18:00	✓	311	On Ac.	225
11-Oct-10	9:40	6761	N.Suresh	LAX	PAJ	MA	225	18:00	✓	311	On Ac.	225
11-Oct-10	9:45	6982	S.K Shameer	MTF	PLU	MH	150	18:00	✓	306	On Ac.	150
11-Oct-10	9:45	6515	SK Mohamad	MTF	PLU	MA	250	18:00	✓	306	On Ac.	250
11-Oct-10	9:46	6789	munna	MTF	PLU	MH	150	18:00	✓	306	On Ac.	150
11-Oct-10	9:46	6895	Tanveer	MTF	PLU	MA	250	18:00	✓	306	On Ac.	250
11-Oct-10	9:47	6902	Rajesh	MTF	PLU	MH	150	18:00	✓	306	On Ac.	150
11-Oct-10	9:50	6182	d yoganand	DYC	CAR	MA	250	18:00	✓	305	On Ac.	250
11-Oct-10	9:50	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	305	On Ac.	250
11-Oct-10	9:55	6962	Sailu	VER	ELE	MA	250	18:00	✓	337	On Ac.	250
11-Oct-10	9:55	6141	raj	VER	ELE	MA	250	18:00	✓	337	On Ac.	250
11-Oct-10	9:58	6886	Srikanth	ESR	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
11-Oct-10	9:58	6885	Nagaraju	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
11-Oct-10	9:59	6883	Sampath Redd	ESR	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
11-Oct-10	9:59	6884	Nagamallesh	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
11-Oct-10	10:00	6140	ngender	VER	ELE	MA	250	18:00	✓	337	On Ac.	250
11-Oct-10	10:00	6142	nagaraj	VER	ELE	MA	250	18:00	✓	337	On Ac.	250
11-Oct-10	10:01	6292	ckandha	JYR	PAJ	MA	225	18:00	✓	337	On Ac.	225
11-Oct-10	10:02	6966	Balaji	JYR	PAJ	MA	225	18:00	✓	337	On Ac.	225
11-Oct-10	10:02	6208	jyothiram	JYR	PAJ	HM	300	18:00	✓	337	On Ac.	300
11-Oct-10	10:10	6709	raja shekar	POC	ELE	MA	250	18:00	✓	310	On Ac.	250
11-Oct-10	10:10	6828	Ramu	POC	ELE	MA	250	18:00	✓	310	On Ac.	250
11-Oct-10	10:15	6977	Arun	MHB	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
11-Oct-10	10:15	6974	raju	MHB	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
11-Oct-10	10:15	6973	malesh	MHB	WEL	MH	150	18:00	✓	WSHP	On Ac.	150

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 Date: 15/10/10  
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15 October, 2010

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Total 106 items *Block of*

SOB III - Detailed Attendance Report

From Date: 12-Oct-10 To Date: 12/10/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Oct-10	8:10	6920	ganalal	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
12-Oct-10	8:10	6918	Rajesh	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
12-Oct-10	8:11	6925	balaji	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
12-Oct-10	8:11	6931	kamlesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
12-Oct-10	8:12	6927	Kaifash panda	KHP	CIV	IIM	300	18:00	1	368	On Ac.	300
12-Oct-10	8:12	6923	Mangal	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
12-Oct-10	8:13	6922	Rakesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
12-Oct-10	8:13	6926	Ganesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
12-Oct-10	8:14	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
12-Oct-10	8:30	6755	Balokrishna	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
12-Oct-10	8:30	6180	d kumari	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
12-Oct-10	8:31	6806	Manoj	BPD	CIV	MA	275	18:00	1	344	Job Work	275
12-Oct-10	8:32	6805	Parvathi	BPD	CIV	FH	130	18:00	1	344	Job Work	130
12-Oct-10	8:32	6756	Manjula	BPD	CIV	FH	130	18:00	1	344	Job Work	130
12-Oct-10	8:33	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	366	On Ac.	130
12-Oct-10	8:33	6179	p kavitha	BPD	CIV	FH	130	18:00	1	366	On Ac.	130
12-Oct-10	8:34	6176	d detaynda	BPD	CIV	MA	275	18:00	1	366	On Ac.	275
12-Oct-10	8:34	6174	p gopi	BPD	CIV	HM	300	18:00	1	366	On Ac.	300
12-Oct-10	8:35	6949	Madhav	MHD	CIV	IIM	300	18:00	1	CA	Dept.	300
12-Oct-10	8:35	6950	Sailoja	MHD	CIV	FH	130	18:00	1	CA	Dept.	130
12-Oct-10	8:40	6484	Kanthi	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
12-Oct-10	8:40	6485	kishu	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
12-Oct-10	8:41	6983	Angie Rao	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
12-Oct-10	8:41	6726	D Venkanna	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
12-Oct-10	8:42	6727	D satyamma	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
12-Oct-10	8:42	6066	atansoor	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
12-Oct-10	8:43	6414	Dat Singh	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
12-Oct-10	8:43	6407	Sunja	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
12-Oct-10	8:44	6330	Niranjan	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
12-Oct-10	8:44	6331	laxamma	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
12-Oct-10	8:45	6610	Ranjith	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
12-Oct-10	8:45	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
12-Oct-10	8:46	6669	B Prasad	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
12-Oct-10	8:50	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	CA	Dept.	130
12-Oct-10	8:50	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	CA	Dept.	300
12-Oct-10	8:55	6810	Laxmi	SGV	CIV	FH	130	18:00	1	CA	Job Work	130
12-Oct-10	8:55	6061	padma	SGV	CIV	FH	130	18:00	1	CA	Job Work	130
12-Oct-10	8:56	6050	acron	SGV	CIV	MA	275	18:00	1	CA	Job Work	275
12-Oct-10	8:56	6054	bimal	SGV	CIV	MA	275	18:00	1	CA	Job Work	275
12-Oct-10	8:57	6048	s govindh	SGV	CIV	HM	300	18:00	1	307	On Ac.	300
12-Oct-10	8:57	6059	chandrumma	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
12-Oct-10	8:58	6058	basunthi	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
12-Oct-10	8:58	6808	Jaya	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
12-Oct-10	8:59	6052	prakashi	SGV	CIV	MA	275	18:00	1	307	On Ac.	275

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Oct-10	9:05	6294	kurnaiiah	MAN	EAR	MH	160	18:00	1	378	On Ac.	160
12-Oct-10	9:05	6454	Leelabati	MAN	EAR	FH	140	18:00	1	378	On Ac.	140
12-Oct-10	9:06	6429	anjamma	MAN	EAR	FH	140	18:00	1	378	On Ac.	140
12-Oct-10	9:06	6049	sreedhar	SGV	CIV	MA	275	18:00	1	378	On Ac.	275
12-Oct-10	9:07	6983	Angie Rao	MAN	EAR	MH	160	18:00	1	378	On Ac.	160
12-Oct-10	9:07	6984	Bullamma	MAN	EAR	FH	140	18:00	1	378	On Ac.	140
12-Oct-10	9:10	6432	Kattamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
12-Oct-10	9:10	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
12-Oct-10	9:11	6872	B.Venkaresh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
12-Oct-10	9:12	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	337	On Ac.	175
12-Oct-10	9:12	6928	Santosh pandu	SHP	TIL	HM	300	18:00	1	337	On Ac.	300
12-Oct-10	9:15	6498	Danamma	MAN	EAR	FH	140	18:00	1	378	On Ac.	140
12-Oct-10	9:15	6456	Kausalya	MAN	EAR	FH	140	18:00	1	378	On Ac.	140
12-Oct-10	9:16	6519	S K Bilal	SHP	CRK	MA	225	18:00	1	378	On Ac.	225
12-Oct-10	9:16	6289	SK Samiyuddi	SHP	CRK	MA	225	18:00	1	378	On Ac.	225
12-Oct-10	9:17	6452	Sufceq	SHP	CRK	HM	300	18:00	1	378	On Ac.	300
12-Oct-10	9:18	6223	ramesh	MAL	CEN	MH	150	18:00	1	309	Dept.	150
12-Oct-10	9:18	6218	bhargav	MAL	CEN	MA	200	18:00	1	309	Dept.	200
12-Oct-10	9:19	6219	ganganna	MAL	CEN	MA	200	18:00	1	309	Dept.	200
12-Oct-10	9:19	6806	Munoj	BPD	CIV	MA	275	18:00	1	309	Dept.	275
12-Oct-10	9:25	6982	S.K Shameer	MTP	PLU	MH	150	18:00	1	310	On Ac.	150
12-Oct-10	9:25	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	310	On Ac.	250
12-Oct-10	9:26	6789	nunna	MTF	PLU	MH	150	18:00	1	310	On Ac.	150
12-Oct-10	9:26	6895	Tanveer	MTF	PLU	MA	250	18:00	1	310	On Ac.	250
12-Oct-10	9:27	6902	Rajesh	MTF	PLU	MH	150	18:00	1	310	On Ac.	150
12-Oct-10	9:30	6778	kohamp	AKP	PLU	MA	250	18:00	1	364	On Ac.	250
12-Oct-10	9:30	6777	santosh	AKP	PLU	MH	150	18:00	1	364	On Ac.	150
12-Oct-10	9:31	6694	B Bishal	BPD	CIV	MA	275	18:00	1	344	Job Work	275
12-Oct-10	9:40	6232	bhamesh	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
12-Oct-10	9:40	6234	md maqbool	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
12-Oct-10	9:41	6231	shiva	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
12-Oct-10	9:41	6233	md arif	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
12-Oct-10	9:42	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
12-Oct-10	9:42	6230	ram	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
12-Oct-10	9:43	6236	vanakunna	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
12-Oct-10	9:43	6229	uttaiiah	CHA	CEN	HM	300	18:00	1	372	On Ac.	300
12-Oct-10	9:50	6208	jyothiram	JYR	PAI	HM	300	18:00	1	311	On Ac.	300
12-Oct-10	9:50	6292	ekantha	JYR	PAI	MA	225	18:00	1	311	On Ac.	225
12-Oct-10	9:51	6966	Balaji	JYR	PAI	MA	225	18:00	1	311	On Ac.	225
12-Oct-10	9:51	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1	WSHP	On Ac.	300
12-Oct-10	9:52	6884	Nagamallesh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
12-Oct-10	9:52	6885	Nagaraju	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
12-Oct-10	9:53	6886	Srikanth	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
12-Oct-10	10:00	6760	Satyam	LAX	PAI	MA	225	18:00	1	310	On Ac.	225
12-Oct-10	10:01	6181	bramachary	DYC	CAR	HM	300	18:00	1	305	On Ac.	300

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Oct-10	10:01	6182	d yoganand	DYC	CAR	MA	250	18:00	✓	305	On Ac.	250
12-Oct-10	10:01	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	305	On Ac.	250
12-Oct-10	10:05	6140	ngender	VER	ELE	MA	250	18:00	✓	337	Dept.	250
12-Oct-10	10:05	6142	nagaraj	VER	ELE	MA	250	18:00	✓	337	Dept.	250
12-Oct-10	10:06	6962	Saile	VER	ELE	MA	250	18:00	✓	337	On Ac.	250
12-Oct-10	10:06	6141	raj	VER	ELE	MA	250	18:00	✓	337	On Ac.	250
12-Oct-10	10:10	6310	A Yadgiri	YAD	PLU	MH	150	18:00	✓	328	On Ac.	150
12-Oct-10	10:10	6509	K Jeeva	YAD	PLU	MA	250	18:00	✓	328	On Ac.	250
12-Oct-10	10:11	6522	D Vijay	YAD	PLU	MA	250	18:00	✓	328	On Ac.	250
12-Oct-10	10:14	6870	Becghuthi	PBK	PLU	MH	150	18:00	✓	354	On Ac.	150
12-Oct-10	10:14	6882	Benu	PBK	PLU	MA	250	18:00	✓	354	On Ac.	250
12-Oct-10	10:15	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	✓	354	On Ac.	300
12-Oct-10	10:20	6977	Arun	MHB	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
12-Oct-10	10:21	6974	raju	MHB	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
12-Oct-10	10:21	6973	malesh	MHB	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
12-Oct-10	10:22	6971	Mchboob	MHB	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
12-Oct-10	10:22	6972	Suresh	MHB	WEL	MA	250	18:00	✓	WSHP	On Ac.	250

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Total 105.5 rest of 9 Buget 09.

SOB III - Detailed Attendance Report

From Date: 13-Oct-10 To Date: 13/10/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Oct-10	6:00	6217	ram	MAL	CEN	MH	150	18:00	1.5	309	On Ac.	225
13-Oct-10	6:00	6219	ganganna	MAL	CEN	MA	200	18:00	1.5	309	On Ac.	300
13-Oct-10	6:01	6216	malleth	MAL	CEN	HM	300	18:00	1.5	309	On Ac.	450
13-Oct-10	6:01	6801	MD anif	MAL	CEN	MA	200	18:00	1.5	309	On Ac.	300
13-Oct-10	6:02	6223	ramesh	MAL	CEN	MH	150	18:00	1.5	309	On Ac.	225
13-Oct-10	6:02	6950	Sailaja	MID	CIV	FH	130	18:00	1.5	CA	Dept.	195
13-Oct-10	6:03	6949	Madhav	MHD	CIV	HM	300	18:00	1.5	CA	Dept.	450
13-Oct-10	8:10	6920	ganalal	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
13-Oct-10	8:10	6918	Rajesh	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
13-Oct-10	8:11	6925	balaji	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
13-Oct-10	8:11	6931	kumlesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
13-Oct-10	8:12	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
13-Oct-10	8:12	6926	Ganesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
13-Oct-10	8:13	6923	Mangal	KHP	CIV	MI	150	18:00	1	368	On Ac.	150
13-Oct-10	8:13	6927	Kailash panda	KHP	CIV	HM	300	18:00	1	368	On Ac.	300
13-Oct-10	8:13	6922	Rakesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
13-Oct-10	8:40	6484	Kanthi	MAN	EAR	FI	140	18:00	1	378	On Ac.	140
13-Oct-10	8:40	6485	kishtu	MAN	EAR	MI	160	18:00	1	378	On Ac.	160
13-Oct-10	8:42	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
13-Oct-10	8:42	6331	laxmanamma	MAN	EAR	PH	140	18:00	1	378	On Ac.	140
13-Oct-10	8:43	6330	Niranjana	MAN	EAR	MH	160	18:00	1	378	On Ac.	160
13-Oct-10	8:43	6669	B Prasad	MAN	EAR	MH	160	18:00	1	378	On Ac.	160
13-Oct-10	8:44	6670	B Ramanna	MAN	EAR	FI	140	18:00	1	378	On Ac.	140
13-Oct-10	8:44	6498	Dannamma	MAN	EAR	PH	140	18:00	1	378	On Ac.	140
13-Oct-10	8:45	6294	kummaiah	MAN	EAR	MH	160	18:00	1	378	On Ac.	160
13-Oct-10	8:45	6429	anjamma	MAN	EAR	FI	140	18:00	1	378	On Ac.	140
13-Oct-10	8:46	6409	Jyothi	MAN	EAR	PH	140	18:00	1	378	On Ac.	140
13-Oct-10	8:46	6610	Ranjith	MAN	EAR	MH	160	18:00	1	378	On Ac.	160
13-Oct-10	8:47	6454	Leelabati	MAN	EAR	PH	140	18:00	1	378	On Ac.	140
13-Oct-10	8:47	6407	Sonia	MAN	EAR	FI	140	18:00	1	378	On Ac.	140
13-Oct-10	8:48	6414	Dal Singh	MAN	EAR	MH	160	18:00	1	378	On Ac.	160
13-Oct-10	8:48	6984	Bullamma	MAN	EAR	PH	140	18:00	1	378	On Ac.	140
13-Oct-10	8:49	6983	Angie Rao	MAN	EAR	MH	160	18:00	1	378	On Ac.	160
13-Oct-10	8:49	6456	Kausalya	MAN	EAR	FI	140	18:00	1	378	On Ac.	140
13-Oct-10	8:55	6702	Saraswathi	SMH	CIV	PH	130	18:00	1	CA	Dept.	195
13-Oct-10	8:55	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	CA	Dept.	300
13-Oct-10	9:00	6928	Santosh panda	SIIP	TIL	HM	300	18:00	1	337	On Ac.	300
13-Oct-10	9:00	6929	Kishre panda	SHP	TIL	MI	175	18:00	1	337	On Ac.	175
13-Oct-10	9:05	6054	bimal	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
13-Oct-10	9:05	6050	arzun	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
13-Oct-10	9:06	6810	Laxmi	SGV	CIV	PH	130	18:00	1	307	On Ac.	130
13-Oct-10	9:06	6061	padma	SGV	CIV	FI	130	18:00	1	307	On Ac.	130
13-Oct-10	9:07	6052	prakash	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
13-Oct-10	9:07	6058	basanthi	SGV	CIV	PH	130	18:00	1	307	On Ac.	130

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G. Karim

Date	In	ID	Name	Cont	Type	Skil	Wage	Out	Attn	Block	Payment	Amount
13-Oct-10	9:08	6048	s govindh	SGV	CIV	HM	300	18:00	1	307	On Ac.	300
13-Oct-10	9:08	6059	chandraruma	SGV	CIV	FH	130	18:00	1	325	On Ac.	130
13-Oct-10	9:09	6808	Jaya	SGV	CIV	MA	275	18:00	1	325	On Ac.	275
13-Oct-10	9:15	6452	Safteq	SHF	CRK	HM	300	18:00	1	324	On Ac.	300
13-Oct-10	9:15	6289	SK Samiyuddi	SIF	CRK	MA	225	18:00	1	324	On Ac.	225
13-Oct-10	9:15	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	324	On Ac.	225
13-Oct-10	9:20	6806	Manoj	BPD	CIV	MA	275	18:00	1	345	Job Work	275
13-Oct-10	9:20	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	345	Job Work	275
13-Oct-10	9:21	6756	Manjula	BPD	CIV	FH	130	18:00	1	345	Job Work	130
13-Oct-10	9:21	6805	Parbathi	BPD	CIV	FH	130	18:00	1	345	Job Work	130
13-Oct-10	9:22	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
13-Oct-10	9:22	6694	B Bishal	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
13-Oct-10	9:23	6176	d demuvoda	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
13-Oct-10	9:23	6180	d kumari	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
13-Oct-10	9:24	6174	p gopi	BPD	CIV	HM	300	18:00	1	366	On Ac.	300
13-Oct-10	9:24	6179	p kavitha	BPD	CIV	FH	130	18:00	1	366	On Ac.	130
13-Oct-10	9:30	6902	Rajesh	MTF	PLU	MH	150	18:00	1	310	On Ac.	150
13-Oct-10	9:30	6895	Tanveer	MTF	PLU	MA	250	18:00	1	CA	Dept.	250
13-Oct-10	9:31	6789	munna	MTF	PLU	MH	150	18:00	1	310	On Ac.	150
13-Oct-10	9:31	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	310	On Ac.	250
13-Oct-10	9:32	6982	S.K Shanveer	MTF	PLU	MH	150	18:00	1	310	On Ac.	150
13-Oct-10	9:40	6962	Sailu	VER	ELE	MA	250	18:00	1	308	On Ac.	250
13-Oct-10	9:45	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
13-Oct-10	9:45	6432	Kuttamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
13-Oct-10	9:50	6141	raj	VER	ELE	MA	250	18:00	1	308	On Ac.	250
13-Oct-10	9:50	6142	nagaraj	VER	ELE	MA	250	18:00	1	308	On Ac.	250
13-Oct-10	9:50	6140	ngender	VER	ELE	MA	250	18:00	1	308	On Ac.	250
13-Oct-10	10:00	6229	uttaiah	CHA	CEN	HM	300	18:00	1	372	On Ac.	300
13-Oct-10	10:00	6236	venkanna	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
13-Oct-10	10:01	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
13-Oct-10	10:01	6230	ram	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
13-Oct-10	10:02	6231	shiva	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
13-Oct-10	10:02	6233	md arif	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
13-Oct-10	10:03	6234	md maqbool	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
13-Oct-10	10:03	6232	bhamesh	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
13-Oct-10	10:05	6477	narayana	AKP	PLU	MA	250	18:00	1	364	On Ac.	250
13-Oct-10	10:10	6208	jothirams	JYR	PAJ	HM	300	18:00	1	310	On Ac.	300
13-Oct-10	10:10	6966	Balaji	JYR	PAJ	MA	225	18:00	1	310	On Ac.	225
13-Oct-10	10:11	6292	ekantha	JYR	PAJ	MA	225	18:00	1	310	On Ac.	225
13-Oct-10	10:15	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	328	On Ac.	250
13-Oct-10	10:15	6510	A Yadgiri	YAD	PLU	MH	150	18:00	1	328	On Ac.	150
13-Oct-10	10:16	6522	D Vijay	YAD	PLU	MA	250	18:00	1	328	On Ac.	250
13-Oct-10	10:16	6959	Babu rao	POC	ELE	MH	160	18:00	1	305	On Ac.	160
13-Oct-10	10:17	6829	Murthi	POC	ELE	MH	160	18:00	1	305	On Ac.	160
13-Oct-10	10:20	6778	kulhanu	AKP	PLU	MA	250	18:00	1	305	On Ac.	250

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Oct-10	10:25	6828	Ramu	POC	ELE	MA	250	18:00	✓	305	On Ac.	250
13-Oct-10	10:25	6709	raja shekar	POC	ELE	MA	250	18:00	✓	305	On Ac.	250
13-Oct-10	10:26	6889	S.Srinivas	LNS	TIL	MH	175	18:00	✓	305	On Ac.	175
13-Oct-10	10:26	6897	M.Yadagiri	LNS	TIL	MH	175	18:00	✓	305	On Ac.	175
13-Oct-10	10:27	6896	M.Sritu	LNS	TIL	MA	300	18:00	✓	305	On Ac.	300
13-Oct-10	10:27	6970	Ramchand	LNS	TIL	MA	300	18:00	✓	305	On Ac.	300
13-Oct-10	10:28	6974	raju	MHB	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
13-Oct-10	10:28	6973	malesh	MHB	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
13-Oct-10	10:29	6971	Mehboob	MHB	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
13-Oct-10	10:29	6972	Suresh	MHB	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
13-Oct-10	10:30	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	✓	354	On Ac.	300
13-Oct-10	10:30	6870	Beeghuthi	PBK	PLU	MH	150	18:00	✓	354	On Ac.	150
13-Oct-10	10:30	6882	Renu	PBK	PLU	MA	250	18:00	✓	354	On Ac.	250

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Total of Dept 10 Book 10

SOB III - Detailed Attendance Report

From Date: 14-Oct-10 To Date: 14/10/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Oct-10	6:00	6950	Sailaja	MHD	CIV	PH	130	18:00	1.5	CA	Dept.	195
14-Oct-10	6:00	6949	Madhav	MHD	CIV	HM	300	18:00	1.5	CA	Dept.	450
14-Oct-10	6:01	6438	s.Mohan	SMH	CIV	HM	300	18:00	1.5	CA	Dept.	450
14-Oct-10	6:01	6702	Saraswathi	SMH	CIV	PH	130	18:00	1.5	CA	Dept.	195
14-Oct-10	8:10	6931	kumlesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
14-Oct-10	8:10	6925	balaji	KHP	CIV	MI	150	18:00	1	368	On Ac.	150
14-Oct-10	8:11	6918	Rajesh	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
14-Oct-10	8:11	6920	ganatal	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
14-Oct-10	8:12	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
14-Oct-10	8:12	6926	Ganesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
14-Oct-10	8:13	6927	Kailash panda	KHP	CIV	HM	300	18:00	1	368	On Ac.	300
14-Oct-10	8:13	6922	Rakesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
14-Oct-10	8:13	6923	Mangal	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
14-Oct-10	8:40	6331	taxmatima	MAN	EAR	PH	140	18:00	1	337	On Ac.	140
14-Oct-10	8:40	6330	Nirajan	MAN	EAR	MH	160	18:00	1	337	On Ac.	160
14-Oct-10	8:41	6669	B Prasad	MAN	EAR	MH	160	18:00	1	337	On Ac.	160
14-Oct-10	8:41	6670	B Ramanna	MAN	EAR	PH	140	18:00	1	337	On Ac.	140
14-Oct-10	8:55	6414	Dal Singh	MAN	EAR	MH	160	18:00	1	337	On Ac.	160
14-Oct-10	8:55	6610	Ranjith	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
14-Oct-10	8:56	6983	Angie Rao	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
14-Oct-10	8:56	6294	kumtainh	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
14-Oct-10	8:57	6429	anjamma	MAN	EAR	PH	140	18:00	1	372	On Ac.	140
14-Oct-10	8:57	6109	Jyothi	MAN	EAR	PH	140	18:00	1	372	On Ac.	140
14-Oct-10	8:58	6498	Dunamma	MAN	EAR	PH	140	18:00	1	372	On Ac.	140
14-Oct-10	8:58	6454	Leelabati	MAN	EAR	PH	140	18:00	1	310	On Ac.	140
14-Oct-10	8:59	6984	Bullamma	MAN	EAR	PH	140	18:00	1	310	On Ac.	140
14-Oct-10	8:59	6407	Sonia	MAN	EAR	PH	140	18:00	1	310	On Ac.	140
14-Oct-10	9:00	6879	Lalitha	MAN	EAR	PH	140	18:00	1	310	On Ac.	140
14-Oct-10	9:00	6727	D satyamma	MAN	EAR	PH	140	18:00	1	310	On Ac.	140
14-Oct-10	9:05	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	319	On Ac.	175
14-Oct-10	9:05	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	319	On Ac.	300
14-Oct-10	9:10	6080	Venkauna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
14-Oct-10	9:10	6872	B.Venkaush	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
14-Oct-10	9:11	6456	Kausalya	MAN	EAR	PH	140	18:00	1	309	On Ac.	140
14-Oct-10	9:11	6484	Kanthi	MAN	EAR	PH	140	18:00	1	309	On Ac.	140
14-Oct-10	9:12	6485	kishtu	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
14-Oct-10	9:15	6219	ganganna	MAL	CEN	MA	200	18:00	1	309	On Ac.	200
14-Oct-10	9:15	6223	ramesh	MAL	CEN	MH	150	18:00	1	309	On Ac.	150
14-Oct-10	9:16	6801	MD arif	MAL	CEN	MA	200	18:00	1	309	On Ac.	200
14-Oct-10	9:16	6216	malleesh	MAL	CEN	HM	300	18:00	1	309	On Ac.	300
14-Oct-10	9:17	6217	ram	MAL	CEN	MH	150	18:00	1	309	On Ac.	150
14-Oct-10	9:20	6176	d dentrvoda	BPD	CIV	MA	275	18:00	1	200D	Dept.	275
14-Oct-10	9:20	6695	T Luxmi	BPD	CIV	PH	130	18:00	1	200D	Dept.	130
14-Oct-10	9:21	6694	B Bishal	BPD	CIV	MA	275	18:00	1	200D	Dept.	275

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Date	In	ID	Name	Cont	Type	Stall	Wage	Out	Attn	Block	Payment	Amount
14-Oct-10	9:21	6180	d kumari	BPD	CIV	FH	130	18:00	1	200D	Dept	130
14-Oct-10	9:22	6806	Manoj	BPD	CIV	MA	275	18:00	1	345	Job Work	275
14-Oct-10	9:22	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	345	Job Work	275
14-Oct-10	9:23	6805	Parbathi	BPD	CIV	FH	130	18:00	1	345	Job Work	130
14-Oct-10	9:23	6756	Manjula	BPD	CIV	FH	130	18:00	1	345	Job Work	130
14-Oct-10	9:24	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	366	On Ac.	275
14-Oct-10	9:24	6174	n gopi	BPD	CIV	HM	300	18:00	1	366	On Ac.	300
14-Oct-10	9:25	6432	Kattilamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
14-Oct-10	9:26	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	324	On Ac.	225
14-Oct-10	9:26	6289	SK Samiyuddi	SHF	CRK	MA	225	18:00	1	324	On Ac.	225
14-Oct-10	9:26	6452	Sufeen	SHF	CRK	HM	300	18:00	1	324	On Ac.	300
14-Oct-10	9:28	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
14-Oct-10	9:30	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	1	354	On Ac.	300
14-Oct-10	9:30	6882	Benu	PBK	PLU	MA	250	18:00	1	354	On Ac.	250
14-Oct-10	9:31	6870	Beeghuthi	PBK	PLU	MH	150	18:00	1	354	On Ac.	150
14-Oct-10	9:35	6889	S.Srinivas	LNS	TIL	MH	175	18:00	1	337	On Ac.	175
14-Oct-10	9:35	6897	M.Yadagiri	LNS	TIL	MH	175	18:00	1	337	On Ac.	175
14-Oct-10	9:36	6896	M.Srinu	LNS	TIL	MA	300	18:00	1	337	On Ac.	300
14-Oct-10	9:36	6970	Rumchand	LNS	TIL	MA	300	18:00	1	337	On Ac.	300
14-Oct-10	9:38	6982	S.K Shanteer	MTF	PLU	MH	150	18:00	1	310	On Ac.	150
14-Oct-10	9:38	6895	Tanveer	MTF	PLU	MA	250	18:00	1	310	On Ac.	250
14-Oct-10	9:39	6902	Rajesh	MTF	PLU	MH	150	18:00	1	310	On Ac.	150
14-Oct-10	9:39	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	310	On Ac.	250
14-Oct-10	9:40	6789	muamu	MTF	PLU	MH	150	18:00	1	310	On Ac.	150
14-Oct-10	9:45	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	358	On Ac.	250
14-Oct-10	9:45	6522	D Vijay	YAD	PLU	MA	250	18:00	1	358	On Ac.	250
14-Oct-10	9:45	6510	A.Yadgiri	YAD	PLU	MH	150	18:00	1	358	On Ac.	150
14-Oct-10	9:46	6777	santosh	AKP	PLU	MH	150	18:00	1	364	On Ac.	150
14-Oct-10	9:46	6477	narayana	AKP	PLU	MA	250	18:00	1	364	On Ac.	250
14-Oct-10	9:47	6778	kahana	AKP	PLU	MA	250	18:00	1	364	On Ac.	250
14-Oct-10	9:50	6038	basanthe	SGV	CIV	FH	130	18:00	1	324	Job Work	130
14-Oct-10	9:50	6052	prakash	SGV	CIV	MA	275	18:00	1	324	Job Work	275
14-Oct-10	9:51	6808	Jaya	SGV	CIV	MA	275	18:00	1	307	Dept.	275
14-Oct-10	9:51	6059	chandramma	SGV	CIV	FH	130	18:00	1	307	Dept.	130
14-Oct-10	9:52	6061	padma	SGV	CIV	FH	130	18:00	1	305	On Ac.	130
14-Oct-10	9:52	6810	laxmi	SGV	CIV	FH	130	18:00	1	324	On Ac.	130
14-Oct-10	9:53	6050	arzun	SGV	CIV	MA	275	18:00	1	324	On Ac.	275
14-Oct-10	9:53	6054	bimal	SGV	CIV	MA	275	18:00	1	305	On Ac.	275
14-Oct-10	9:53	6048	s.govindh	SGV	CIV	HM	300	18:00	1	305	On Ac.	300
14-Oct-10	9:55	6828	Ruma	POC	ELE	MA	250	18:00	1	305	On Ac.	250
14-Oct-10	9:55	6829	Murthi	POC	ELE	MH	160	18:00	1	305	On Ac.	160
14-Oct-10	10:00	6966	Balaji	JYR	PAI	MA	225	18:00	1	305	On Ac.	225
14-Oct-10	10:00	6208	jayathiram	JYR	PAI	HM	300	18:00	1	305	On Ac.	300
14-Oct-10	10:01	6292	ekathra	JYR	PAI	MA	225	18:00	1	305	On Ac.	225
14-Oct-10	10:05	6925	balaji	KHP	CIV	MH	150	18:00	1	337	Job Work	150

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Oct-10	10:05	6988	Shami Rekha	MAN	EAR	FH	140	18:00	✓	337	Job Work	140
14-Oct-10	10:06	6455	Balu	MAN	EAR	MH	160	18:00	✓	337	Job Work	160
14-Oct-10	10:06	6987	Rahiman	MAN	EAR	FH	140	18:00	✓	337	Job Work	140
14-Oct-10	10:07	6182	d yoganand	DYC	CAR	MA	250	18:00	✓	305	On Ac.	250
14-Oct-10	10:07	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	305	On Ac.	250
14-Oct-10	10:10	6140	ngender	VER	ELE	MA	250	18:00	✓	337	On Ac.	250
14-Oct-10	10:10	6142	nagaraj	VER	ELE	MA	250	18:00	✓	337	On Ac.	250
14-Oct-10	10:11	6411	roj	VER	ELE	MA	250	18:00	✓	337	On Ac.	250
14-Oct-10	10:15	6974	niju	MHB	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
14-Oct-10	10:15	6972	Suresh	MHB	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
14-Oct-10	10:16	6973	malesh	MHB	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
14-Oct-10	10:16	6971	Mohboob	MHB	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
14-Oct-10	10:20	6989	Saijee	JYR	PAI	MA	225	18:00	✓	337	On Ac.	225
14-Oct-10	10:20	6990	Ashok	JYR	PAI	MA	225	18:00	✓	337	On Ac.	225
14-Oct-10	10:25	6883	Sampath Redd	ESR	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
14-Oct-10	10:25	6884	Nagamallesh	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
14-Oct-10	10:26	6885	Nagaraju	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250

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SOB III - Attendance Value Detailed Report From Date: 08/10/10 To Date: 14/10/10

Contractor Name	AK Pradhan (Plumber)		
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	7
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	17
Summary for 'Contractor Name' = AK Pradhan (Plumber) (11 detail r		Sum	17
Contractor Name	B Pochaiah (Electrician)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	12
Summary for 'Contractor Name' = B Pochaiah (Electrician) (7 detail r		Sum	12
Contractor Name	Biro parida (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 (2 detail records)		Sum	3
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	11
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	15
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	24
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 (6 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	37
Summary for 'Contractor Name' = Biro parida (Civil) (33 detail recor		Sum	66
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	13

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102  
24  
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Project Manager  
M&E

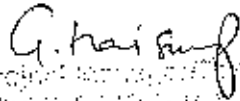
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Asst. Admin. Officer  
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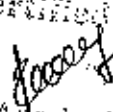
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Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	29
Summary for 'Contractor Name' = Chandrakala (Centering) (12 detail		Sum	29
Contractor Name	D Yadanandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	13
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (8 det		Sum	13
Contractor Name	D Yadgiri (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	6
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	16
Summary for 'Contractor Name' = D Yadgiri (Plumber) (10 detail rec		Sum	16
Contractor Name	Enugala Sampath Reddy (Welder)		
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 (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	13
Summary for 'Contractor Name' = Enugala Sampath Reddy (Welder) (		Sum	13
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	9.5
Summary for 'Payment Type' = Dept. (13 detail records)		Sum	19.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	17
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	64.5

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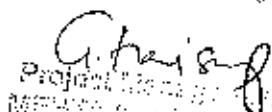
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 Project Manager  
 M&S CONSULTANTS

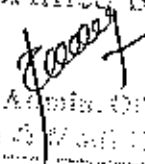
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Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	54
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	118.5
Summary for 'Contractor Name' = G.Manyam (Earth work) (37 detail		Sum	155
Contractor Name	Govind sahu(Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	9
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
Summary for 'Payment Type' = Job Work (11 detail records)		Sum	18
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 (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	14
Summary for 'Payment Type' = On Ac. (17 detail records)		Sum	33
Summary for 'Contractor Name' = Govind sahu(Civil) (30 detail recor		Sum	53
Contractor Name	Jyothiram ( Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)		Sum	7
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	16
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	23
Summary for 'Contractor Name' = Jyothiram ( Painter) (14 detail reco		Sum	23
Contractor Name	Kailash panday (Civil)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	5
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6

15 October, 2010

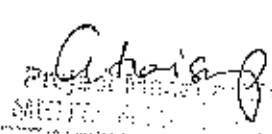
Certified by:  
  
 Project Manager  
 MCH/10/2010

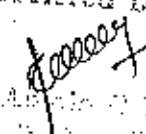
Certified by:  
  
 Asst. Admin. Officer  
 MCH/10/2010

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Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	28
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	50
Summary for 'Contractor Name' = Kailash panday (Civil) (21 detail records)		Sum	55
Contractor Name	L.Narsaiah ( Tiles work)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	12
Summary for 'Contractor Name' = L.Narsaiah ( Tiles work) (6 detail records)		Sum	12
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	7.5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	7.5
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	15
Summary for 'Contractor Name' = Madhav (Civil) (12 detail records)		Sum	15
Contractor Name	MD.Mahboob (Welder)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	22
Summary for 'Contractor Name' = MD.Mahboob (Welder) (16 detail records)		Sum	22
Contractor Name	Mohana.S (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6.5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6.5
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	13
Summary for 'Contractor Name' = Mohana.S (Civil) (12 detail records)		Sum	13
Contractor Name	Mustafa (Plumber)		
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.		

15 October, 2010

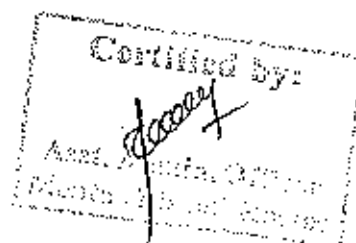
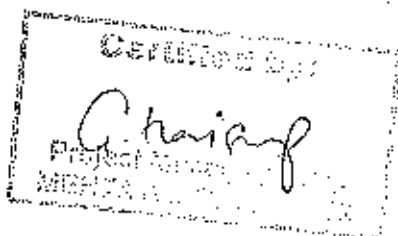
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Page 4 of 6  
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Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	18
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	33
Summary for 'Contractor Name' = Mustafa (Plumber) (13 detail recor		Sum	34
Contractor Name	P Vceresh (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 (6 detail records)		Sum	20
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	20
Summary for 'Contractor Name' = P Veeresh (Electrician) (7 detail re		Sum	22
Contractor Name	P.Bijay kumar (Plumber)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	9
Summary for 'Contractor Name' = P.Bijay kumar (Plumber) (9 detail r		Sum	9
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 detai		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	T Mallesh (Centring)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2

15 October, 2010



Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail records)		Sum	1
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	2.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	14.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	8.5
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	25.5
Summary for 'Contractor Name' = T Mallesh (Centring) (14 detail rec)		Sum	28.5
Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	3
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (2 deta		Sum	3
		Grand Total	635.5

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635.5

Certified by:  
*[Signature]*  
Project Manager  
MCHS

Certified by:  
*[Signature]*  
Asst. Admin. Officer  
MCHS

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



SOB III - Hire Charges Payment Report

From: 8/10/10

To: 14/10

Equipment Owner Raghu

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
08-Oct-10	Blade Tractor	AP 29T 1501	3.5	275	Per hr	962.5
Summary for 'Vehicle Owner' = Raghu (1 detail record)			Sum	3.5		962.5

Equipment Owner Simhachalam

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
14-Oct-10	Bracker		2.5	150	Per hr	375
14-Oct-10	Bracker		3.5	150	Per hr	525
Summary for 'Vehicle Owner' = Simhachalam (2 detail record)			Sum	6		900

Equipment Owner Ullalaih

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
08-Oct-10	Tractor	AP 21U 6822	1	170	per trip	170
08-Oct-10	Tractor	AP21U6822	1	170	per trip	170
08-Oct-10	Tractor	AP 21U 6822	3	170	per trip	510
08-Oct-10	Tractor	AP 21U 6822	1	170	per trip	170
08-Oct-10	Tractor	AP 21U 6822	1	170	per trip	170
08-Oct-10	Tractor	AP 21U 6822	1	170	per trip	170
08-Oct-10	Tractor	AP 21U 6822	1	170	per trip	170
08-Oct-10	Tractor	AP21U6822	1	170	per trip	170
08-Oct-10	Tractor	AP21U6822	1	170	per trip	170
09-Oct-10	Tractor	AP 21U 6822	1	170	per trip	170
09-Oct-10	Tractor	AP 21U 6822	1	170	per trip	170
09-Oct-10	Tractor	AP 21U 6822	1	170	per trip	170
09-Oct-10	Tractor	AP 21U 6822	200	0.9	Per Pcs	180
09-Oct-10	Tractor	AP 21U 6822	1	170	per trip	170
09-Oct-10	Tractor	AP 21U 6822	1	170	per trip	170
09-Oct-10	Tractor	AP 21U 6822	1	170	per trip	170
09-Oct-10	Tractor	AP 21U 6822	1	170	per trip	170
09-Oct-10	Tractor	AP 21U 6822	1	170	per trip	170
09-Oct-10	Tractor	AP 21U 6822	1	170	per trip	170
09-Oct-10	Tractor	AP 21U 6822	1	170	per trip	170
11-Oct-10	Tractor	AP 21U 6822	1	170	per trip	170
11-Oct-10	Tractor	AP 21U 6822	1	170	per trip	170
11-Oct-10	Tractor	AP 21U 6822	1	170	per trip	170
11-Oct-10	Tractor	AP 21U 6822	1	170	per trip	170
12-Oct-10	Tractor	AP 21U 6822	1	170	per trip	170
12-Oct-10	Tractor	AP 21U 6822	1	170	per trip	170

*JW*

Friday, October 15, 2010

*check*

*G. Ariswami*

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12-Oct-10	Tractor	AP 21U 6822	1	170 per trip	170
12-Oct-10	Tractor	AP 21U 6822	1	170 per trip	170
13-Oct-10	Tractor	AP 21U 6822	1	170 per trip	170
13-Oct-10	Tractor	AP 21U 6822	1	170 per trip	170
13-Oct-10	Tractor	AP 21U 6822	1	170 per trip	170
13-Oct-10	Tractor	AP 21U 6822	1	170 per trip	170
13-Oct-10	Tractor	AP 21U 6822	1	170 per trip	170
13-Oct-10	Tractor	AP 21U 6822	200	0.9 Per Pes	180
14-Oct-10	Tractor	AP21U6822	1	170 per trip	170
14-Oct-10	Tractor	AP21U6822	1	170 per trip	170
14-Oct-10	Tractor	AP21U6822	1	170 per trip	170
14-Oct-10	Tractor	AP21U6822	1	170 per trip	170
14-Oct-10	Tractor	AP21U6822	1	170 per trip	170
14-Oct-10	Tractor	AP21U6822	200	1.1 Per Pes	220
14-Oct-10	Tractor	AP21U6822	1	170 per trip	170
Summary for 'Vehicle Owner' = Uttalah (39 detail records)			Sum	638	7040

Grand Total

647.5

8902.5

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*Chaitanya*

**CHECKED**  
 Admin Officer Audit  
 Date: *2/11/10* Sig: *[Signature]*

SOB III - General Materials Inward Table Repor From: 8/10/10

To: 14/10/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
814	08-Oct-10	10:30	Sri Balaji Hardw	2	Thread	1 1/2"	2	Pkt					
814	08-Oct-10	10:30	Sri Balaji Hardw	1	PVC Elbow	1 1/2"	15	Nos.					
815	08-Oct-10	18:10	Vasava Trading	1	Wooden Screws	30x8mm	200	Nos.					
816	08-Oct-10	18:15	Hrel Export	1	Peringles	4"	24	Nos.					
817	08-Oct-10	18:20	Prath Sanitary	1	Therml		25	Nos.					
817	08-Oct-10	18:20	Prath Sanitary	2	Softest gum		2	hrs					
817	08-Oct-10	18:20	Prath Sanitary	3	Rubber tubercure		2	Kgs					
818	08-Oct-10	18:20	Prath Sanitary	4	Flack saw blade		20	Nos.					
819	08-Oct-10	18:25	Shiva Sheet Ste	1	Square Pipe	40x40	6	Nos					
819	08-Oct-10	18:25	Bhagavathi Steel	5	GI Plug	15mm	204	Nos.					
819	08-Oct-10	18:25	Bhagavathi Steel	1	GI Elbow	15mm	157	Nos.					
819	08-Oct-10	18:25	Bhagavathi Steel	2	GI Reducer	15mm	12	Nos.					
819	08-Oct-10	18:25	Bhagavathi Steel	3	GI Coupling	15mm x 2	6	Nos					
819	08-Oct-10	18:25	Bhagavathi Steel	4	GI Nipple	15mm x 1.5	72	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	1	GI Elbow	20mm	65	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	2	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	3	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	4	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	5	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	6	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	7	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	8	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	9	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	10	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	11	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	12	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	13	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	14	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	15	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	16	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	17	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	18	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	19	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	20	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	21	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	22	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	23	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	24	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	25	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	26	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	27	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	28	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	29	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	30	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	31	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	32	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	33	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	34	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	35	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	36	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	37	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	38	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	39	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	40	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	41	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	42	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	43	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	44	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	45	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	46	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	47	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	48	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	49	GI Elbow	20mm	4	Nos.					
820	08-Oct-10	18:30	Bhagavathi Steel	50	GI Elbow	20mm	4	Nos.					

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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No.	V. No	Del. By	Received b
834	09-Oct-10	16:30	Prince Systems	3	PVC Coupling	25mm	9	Mts		1983	AP 29TA 2	Party	Bola
834	09-Oct-10	16:30	Prince Systems	7	PVC Hends	75mm X 4	4	Mts		1983	AP 29TA 2	Party	Bola
834	09-Oct-10	16:30	Prince Systems	4	PVC-vent Cover	50mm	4	Mts		1983	AP 29TA 2	Party	Bola
834	09-Oct-10	16:30	Prince Systems	2	PVC plain bond	25mm	12	Mts		1983	AP 29TA 2	Party	Bola
834	09-Oct-10	16:30	Prince Systems	1	PVC Elbow	50mm	24	Mts		1983	AP 29TA 2	Party	Bola
834	09-Oct-10	16:30	Prince Systems	5	PVC Type	40mm	180	Mts		1983	AP 29TA 2	Party	Bola
835	09-Oct-10	17:00	Shi Flyash Brick	1	Solid Blocks	140mm	300	Mts		1983	AP 29TA 2	Party	Bola
836	09-Oct-10	18:00	Sri Balaji Hardw	1	Chair	165x68x48"	500	Mts		642	AP 24Y 34	Party	Bola
837	11-Oct-10	10:30	Sri Balaji Hardw	2	lock & Keys	48"	8	Mts			By bike	Venkatesh	Bola
837	11-Oct-10	11:30	Sri Balaji Hardw	1	GI Nipple	1"	10	Mts			By bike	Vengalush	Bola
838	11-Oct-10	11:00	KGN Marble	1	GI Coupling	4"	5	Mts			By bike	Ignes	Bola
838	11-Oct-10	11:00	KGN Marble	2	41/2" granite	44x33"	3	Mts		164	AP 29Y 26	Party	Bola
839	11-Oct-10	11:00	KGN Marble	2	Black granite	35x32"	7	Mts		164	AP 29Y 26	Party	Bola
839	11-Oct-10	13:15	Krishna Vijaya	4	Impressed Non Teak	41/2"x31/2"	5	Mts		2263	AP 09FA 1	Party	Bola
839	11-Oct-10	13:15	Krishna Vijaya	4	Impressed Non Teak	41/2"x31/2"	5	Mts		2263	AP 09FA 1	Party	Bola
839	11-Oct-10	13:15	Krishna Vijaya	1	Impressed Non Teak	41/2"x31/2"	3	Mts		2263	AP 09FA 1	Party	Bola
839	11-Oct-10	13:15	Krishna Vijaya	2	Impressed Non Teak	41/2"x31/2"	2	Mts		2263	AP 09FA 1	Party	Bola
839	11-Oct-10	13:15	Krishna Vijaya	3	Impressed Non Teak	41/2"x31/2"	17	Mts		1300	AP 11 455	Party	Bola
840	11-Oct-10	14:30	Bindal Iron Steel	2	MS Flat Patti	20x5	5	Mts			By bike	Venkatesh	Bola
840	11-Oct-10	14:30	Bindal Iron Steel	3	MS Flat Patti	12mm	17	Mts		1300	AP 11 455	Party	Bola
840	11-Oct-10	14:30	Bindal Iron Steel	4	MS Flat Patti	25x6	15	Mts		1300	AP 11 455	Party	Bola
841	11-Oct-10	14:30	Bindal Iron Steel	1	m.s square rod	10mm	4	Mts			By bike	Venkatesh	Bola
842	12-Oct-10	11:00	Sri Balaji Hardw	1	PVC Tape		10	Mts			By bike	Venkatesh	Bola
842	12-Oct-10	12:30	Aditya Traders	2	Stranding wheel		4	Mts			By bike	Venkatesh	Bola
843	12-Oct-10	14:30	Sree Dharamani	1	Welding rods		4	Mts			By bike	Venkatesh	Bola
843	12-Oct-10	14:30	Sree Dharamani	1	MS Paper		5	Mts			By bike	Venkatesh	Bola
843	12-Oct-10	14:30	Sree Dharamani	2	MS Paper		5	Mts			By bike	Venkatesh	Bola
843	12-Oct-10	14:30	Sree Dharamani	3	MS Paper		5	Mts			By bike	Venkatesh	Bola
844	12-Oct-10	16:00	Sree Dharamani	4	MS Paper		5	Mts			By bike	Venkatesh	Bola
845	12-Oct-10	17:45	Skylab sakes age	1	MS Paper		5	Mts			By bike	Venkatesh	Bola
846	12-Oct-10	17:45	Skylab sakes age	1	MS Paper		5	Mts			By bike	Venkatesh	Bola
847	12-Oct-10	17:50	Shubham Enterp	1	MS Paper		5	Mts			By bike	Venkatesh	Bola
848	12-Oct-10	10:00	Balaji Enterprise	1	MS Paper		5	Mts			By bike	Venkatesh	Bola
849	13-Oct-10	12:45	Shubham Enterp	1	MS Paper		5	Mts			By bike	Venkatesh	Bola
850	13-Oct-10	12:45	Saradhya sakes	1	MS Paper		5	Mts			By bike	Venkatesh	Bola
851	13-Oct-10	17:50	Surject sakes	1	MS Paper		5	Mts			By bike	Venkatesh	Bola
852	13-Oct-10	17:50	Surject sakes	2	MS Paper		5	Mts			By bike	Venkatesh	Bola
853	13-Oct-10	17:55	Surject sakes	1	MS Paper		5	Mts			By bike	Venkatesh	Bola
854	13-Oct-10	17:55	Surject sakes	1	MS Paper		5	Mts			By bike	Venkatesh	Bola

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**CHECKED**  
 2162371  
 4941  
 Admin Officer  
 Date: \_\_\_\_\_  
 Sig: \_\_\_\_\_  
 Audit  
 Bola



SOB III - Building Material Inward Detailed Report From: 08/10/10 To: 14/10/10

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
<del>205</del>	<del>08-Oct-10</del>	<del>9:01</del>	<del>Veerabhadra swamy</del>	<del>Stone Dust in cft</del>	<del>600</del>	<del>AP29V0966</del>	<del>party</del>	<del>sureya</del>	<del>7905.6</del>
<del>206</del>	<del>08-Oct-10</del>	<del>9:03</del>	<del>Veerabhadra swamy</del>	<del>Stone-Blast in cft</del>	<del>400</del>	<del>AP HTY-2180</del>	<del>party</del>	<del>sureya</del>	<del>5270.4</del>
<del>207</del>	<del>08-Oct-10</del>	<del>10:42</del>	<del>Veerabhadra swamy</del>	<del>Red-Blast in cft</del>	<del>200</del>	<del>ATT 6366</del>	<del>party</del>	<del>sureya</del>	<del>2356.6</del>
<del>208</del>	<del>08-Oct-10</del>	<del>12:43</del>	<del>Veerabhadra swamy</del>	<del>Red Blast in cft</del>	<del>200</del>	<del>ATT 6366</del>	<del>party</del>	<del>sureya</del>	<del>2356.6</del>
<del>209</del>	<del>09-Oct-10</del>	<del>9:26</del>	<del>Veerabhadra swamy</del>	<del>40 gms-Metal in cft</del>	<del>200</del>	<del>AP 9T 5904</del>	<del>party</del>	<del>sureya</del>	<del>2464.8</del>
<del>210</del>	<del>09-Oct-10</del>	<del>13:80</del>	<del>Sri Lakshmi enterprises</del>	<del>Fire-sand (VIJ)RG Lorry</del>	<del>21.62</del>	<del>AP 29W 9505</del>	<del>party</del>	<del>sureya</del>	<del>22484.8</del>
<del>211</del>	<del>09-Oct-10</del>	<del>14:50</del>	<del>Veerabhadra swamy</del>	<del>40 gms-Metal in cft</del>	<del>300</del>	<del>AP 15W 4191</del>	<del>party</del>	<del>sureya</del>	<del>2464.8</del>
<del>212</del>	<del>13-Oct-10</del>	<del>9:03</del>	<del>Sri Lakshmi enterprises</del>	<del>Red Bricks in Nos</del>	<del>6000</del>	<del>AP 9X4250</del>	<del>party</del>	<del>Bola</del>	<del>17472</del>
<del>213</del>	<del>13-Oct-10</del>	<del>10:21</del>	<del>Sri Lakshmi enterprises</del>	<del>Fire-sand (VIJ)RG Lorry</del>	<del>20.55</del>	<del>AP 24X 5850</del>	<del>party</del>	<del>Bola</del>	<del>21372</del>

15/10/10  
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**CHECKED**  
 Adm Officer Audit  
 Date.....  
 Sig.....

SOB III - Building Material Payment Report

From: 08/10/10

To: 14/10/10

Supplier

Sri Laxmi enterprises

Fine sand (VI)BG Lorry

Date	Time	Quantity	Vehicle No	Rate	Amount
09-Oct-10	13:00	21.62	AP 29U 9505	1040	22484.8
13-Oct-10	10:21	20.55	AP 24X 5850	1040	21372
Summary for Material Type = Fine sand (VI)BG Lorry (2 detail records)					42.17
Sum					43856.8

Material Type

Red Bricks In Nos

Date	Time	Quantity	Vehicle No	Rate	Amount
13-Oct-10	9:03	6000	AP 9X 4250	2.912	17472
Summary for Material Type = Red Bricks in Nos (1 detail record)					6000
Sum					17472

Supplier

Veerabhadra swamy

40 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
09-Oct-10	9:26	200	AP 9T 5964	12.324	2464.8
09-Oct-10	14:50	200	AP 15U 4191	12.324	2464.8
Summary for Material Type = 40 mm Metal in cft (2 detail records)					400
Sum					4929.6

Material Type

Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
08-Oct-10	10:43	200	A1T 6366	11.783	2356.6
08-Oct-10	12:15	200	A1T 6366	11.783	2356.6
Summary for Material Type = Red Mud in cft (2 detail records)					400
Sum					4713.2

Material Type

Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
08-Oct-10	9:01	600	AP29V0966	13.176	7905.6
08-Oct-10	9:05	400	AP 16TY 2160	13.176	5270.4
Summary for Material Type = Stone Dust in cft (2 detail records)					1000
Sum					13176

Supplier

Summary for Supplier = Veerabhadra swamy (6 detail records)

Sum	1800
Grand Total	7842.17

Checked

Date: \_\_\_\_\_

Sig: \_\_\_\_\_

Page 1 of 1

Audit Officer

Address

Name

No

City

State

Pin

Country

15 October, 2010

*Chandrasekar*

*10/10/10*

**SOB III - Outward Report** From: 08/10/10 To: 14/10/10

No	Date	Time	To Location	Item	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
268	09-Oct-10	14:30	Advertising	2	Blue mailers		500	Nos.	2562	AP 10AK 787	Bhola	Murali
268	09-Oct-10	14:10	Advertising	1	All project Dyers		25000	Nos.	2562	AP 10AK 787	Bhola	Murali
269	11-Oct-10	10:30	Alpine Estates	1	Dis		24	Nos.	2564	AP 36AC 262	Bhola	Raju
270	11-Oct-10	10:30	Alpine Estates	1	Chopping Machine		1	Nos.	2504	AP 36AC 262	Bhola	Raju
271	11-Oct-10	16:40	R.K. Engineering	1	submersible motor		1	Nos.	2565	AP 13X 4686	Dhola	Yakub
271	11-Oct-10	16:45	VSC	3	Red Bricks		200	Nos.	2566	AP 21U 6822	Bhola	Raju
271	11-Oct-10	16:45	VSC	2	Manhole covers		10	Nos.	2566	AP 21U 6822	Bhola	Raju
272	11-Oct-10	16:45	VSC	1	PPC	50kgs	20	Bags	2566	AP 21U 6822	Bhola	Raju
273	13-Oct-10	11:40	Aruna Enterprises	1	Vitrocity Cycle		1	Nos.	2568	AP 29V 1684	Bhola	Nagaraju
274	14-Oct-10	11:00	VSC Phase VII		Red Bricks		400	Nos.	2567	AP 21U 6822	Bhola	Sandeep
274	14-Oct-10	11:00	VSC Phase VII		Red Bricks		200	Nos.	2569	AP 21U 6822	Bhola	Sandeep
274	14-Oct-10	11:00	VSC Phase VII		Chemical Tiles (La		10	Days	2569	AP 21U 6822	Bhola	Sandeep
274	14-Oct-10	11:00	VSC Phase VII		M.S. Gate		4	Nos.	2569	AP 21U 6822	Bhola	Sandeep

Issued by:

*[Signature]*  
 Asst. Manager, Officer  
 Mehta & Modi Homes

Certified by:

Project Manager/Engg.  
 MEHTA & MODI HOMES

**CHECKED**

*[Signature]*  
 Asst. Manager  
 Audit  
 Date: 14/10/10  
 Sig: *[Signature]*



SOB III - Outward Report From: 8/10/10 To: 14/10/10

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
<del>268</del>	<del>09-Oct-10</del>	<del>16:10</del>	<del>Advertising</del>	<del>Blue mailers</del>			<del>500</del>	<del>Nos.</del>	<del>2862</del>	<del>AP 10AK 787</del>	<del>Bhola</del>	<del>Murali</del>
<del>268</del>	<del>09-Oct-10</del>	<del>14:10</del>	<del>Advertising</del>	<del>All project files</del>			<del>25000</del>	<del>Nos.</del>	<del>2562</del>	<del>AP 10AK 787</del>	<del>Bhola</del>	<del>Murali</del>
<del>270</del>	<del>11-Oct-10</del>	<del>10:30</del>	<del>Alpine Estates</del>	<del>Bike</del>			<del>24</del>	<del>Nos.</del>	<del>2564</del>	<del>AP 16AC 262</del>	<del>Bhola</del>	<del>Raju</del>
<del>270</del>	<del>11-Oct-10</del>	<del>10:30</del>	<del>Alpine Estates</del>	<del>Sewing Machine</del>			<del>1</del>	<del>Nos.</del>	<del>2564</del>	<del>AP 36AC 262</del>	<del>Bhola</del>	<del>Raju</del>
<del>271</del>	<del>11-Oct-10</del>	<del>16:40</del>	<del>K.K. Engineering</del>	<del>Submersible motor</del>			<del>1</del>	<del>Nos.</del>	<del>2565</del>	<del>AP 13X 4686</del>	<del>Bhola</del>	<del>Yakub</del>
<del>272</del>	<del>11-Oct-10</del>	<del>16:45</del>	<del>VSC</del>	<del>Red Bricks</del>			<del>200</del>	<del>Nos.</del>	<del>2566</del>	<del>AP 2HT 6822</del>	<del>Bhola</del>	<del>Raju</del>
<del>272</del>	<del>11-Oct-10</del>	<del>16:45</del>	<del>VSC</del>	<del>Manhole covers</del>			<del>10</del>	<del>Nos.</del>	<del>2566</del>	<del>AP 2HT 6822</del>	<del>Bhola</del>	<del>Raju</del>
<del>273</del>	<del>11-Oct-10</del>	<del>16:45</del>	<del>VSC</del>	<del>Pipe</del>		50ft	<del>20</del>	<del>Bags</del>	<del>2566</del>	<del>AP 2HT 6822</del>	<del>Bhola</del>	<del>Raju</del>
<del>274</del>	<del>11-Oct-10</del>	<del>16:45</del>	<del>Aurva Enterprises</del>	<del>Artically Cycle</del>			<del>1</del>	<del>Nos.</del>	<del>2567</del>	<del>AP 20AT 684</del>	<del>Bhola</del>	<del>Megharaju</del>
<del>274</del>	<del>13-Oct-10</del>	<del>11:40</del>	<del>VSC Phase VII</del>	<del>Red Bricks</del>			<del>400</del>	<del>Nos.</del>	<del>2567</del>	<del>AP 2HT 6822</del>	<del>Bhola</del>	<del>Sandeep</del>
<del>274</del>	<del>14-Oct-10</del>	<del>11:00</del>	<del>VSC Phase VII</del>	<del>Red Bricks</del>			<del>200</del>	<del>Nos.</del>	<del>2569</del>	<del>AP 211136 822</del>	<del>Bhola</del>	<del>Sandeep</del>
<del>274</del>	<del>14-Oct-10</del>	<del>11:00</del>	<del>VSC Phase VII</del>	<del>Checkered Tiles (La</del>			<del>10</del>	<del>Bags</del>	<del>2569</del>	<del>AP 2HT 6822</del>	<del>Bhola</del>	<del>Sandeep</del>
<del>274</del>	<del>14-Oct-10</del>	<del>11:00</del>	<del>VSC Phase VII</del>	<del>M.S. Gate</del>			<del>4</del>	<del>Nos.</del>	<del>2569</del>	<del>AP 21406822</del>	<del>Bhola</del>	<del>Sandeep</del>

Continued by:  
*C. Prasad*

Continued by:  
*Prasad*

Continued by:  
*Prasad*  
 15/10/10


**SOB III - Hire Charges Detailed Report**

From: 08/10/10

To: 14/10/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1012	08-Oct-10	Uttrah	Tractor	AP21U6822	10:10	10:15	Fine sand	1	170	per trip	170
1013	08-Oct-10	Uttrah	Tractor	AP21U6822	10:49	11:02	Debris	1	170	per trip	170
1014	08-Oct-10	Uttrah	Tractor	AP21U6822	11:21	11:31	Dust	1	170	per trip	170
1015	08-Oct-10	Rajhu	Disc Tractor	AP 29U 1501	11:30	14:00	Leveling	2.5	275	Per hr	687.5
1016	08-Oct-10	Uttrah	Tractor	AP 21U 6822	11:51	11:56	Robo sand	1	170	per trip	170
1017	08-Oct-10	Uttrah	Tractor	AP 21U 6822	12:34	12:43	Dust	1	170	per trip	170
1018	08-Oct-10	Uttrah	Tractor	AP 21U 6822	13:12	13:15	Dust	1	170	per trip	170
1019	08-Oct-10	Uttrah	Tractor	AP 21U 6822	15:36	15:42	40mm Metal	1	170	per trip	170
1020	08-Oct-10	Uttrah	Tractor	AP 21U 6822	16:08	16:16	Robo sand	1	170	per trip	170
1021	08-Oct-10	Uttrah	Tractor	AP 21U 6822	18:31	18:43	M/S Pipes (PWR)	1	510	per trip	510
1022	09-Oct-10	Uttrah	Tractor	AP 21U 6822	9:49	9:54	Robo sand	1	170	per trip	170
1023	09-Oct-10	Uttrah	Tractor	AP 21U 6822	10:30	10:46	Dust	1	170	per trip	170
1024	09-Oct-10	Uttrah	Tractor	AP 21U 6822	11:03	11:35	Grails	1	170	per trip	170
1025	09-Oct-10	Uttrah	Tractor	AP 21U 6822	12:24	12:31	20mm Metal	1	170	per trip	170
1026	09-Oct-10	Uttrah	Tractor	AP 21U 6822	12:55	14:17	4" Solid Bricks	200	0.9	Per Pes	180
1027	09-Oct-10	Uttrah	Tractor	AP 21U 6822	15:27	15:33	Robo sand	1	170	per trip	170
1028	09-Oct-10	Uttrah	Tractor	AP 21U 6822	15:46	15:57	Concret sand 20mm	1	170	per trip	170
1029	09-Oct-10	Uttrah	Tractor	AP 21U 6822	17:04	17:10	Fine sand	1	170	per trip	170
1030	09-Oct-10	Uttrah	Tractor	AP 21U 6822	17:45	18:00	20mm Metal	1	170	per trip	170
1031	11-Oct-10	Uttrah	Tractor	AP 21U 6822	10:26	10:34	Knob sand	1	170	per trip	170
1032	11-Oct-10	Uttrah	Tractor	AP 21U 6822	10:56	11:04	Dust	1	170	per trip	170
1033	11-Oct-10	Uttrah	Tractor	AP 21U 6822	11:36	11:42	Dust	1	170	per trip	170
1034	11-Oct-10	Uttrah	Tractor	AP 21U 6822	17:20	17:29	Debris	1	170	per trip	170
1035	12-Oct-10	Uttrah	Tractor	AP 21U 6822	10:37	10:45	Debris	1	170	per trip	170
1036	12-Oct-10	Uttrah	Tractor	AP 21U 6822	16:35	16:46	Fine sand	1	170	per trip	170
1037	12-Oct-10	Uttrah	Tractor	AP 21U 6822	17:04	17:10	Baby chips	1	170	per trip	170
1038	12-Oct-10	Uttrah	Tractor	AP 21U 6822	17:22	17:34	Keel bricks	1	170	per trip	170
1039	13-Oct-10	Uttrah	Tractor	AP 21U 6822	10:32	10:41	Red Bricks	1	170	per trip	170
1040	13-Oct-10	Uttrah	Tractor	AP 21U 6822	10:52	11:00	Red Bricks	1	170	per trip	170
1041	13-Oct-10	Uttrah	Tractor	AP 21U 6822	11:24	11:29	Dust	1	170	per trip	170


21 October, 2010

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


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

**CHECKED**  
 Admin. Officer  
 Audit  
 Date: \_\_\_\_\_  
 Sig: \_\_\_\_\_

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1042	13-Oct-10	Uttrah	Tractor	AP21U6822	15:02	15:18	Dust	1	170 per trip	170
1043	13-Oct-10	Uttrah	Tractor	AP21U6822	16:56	17:11	4" Solid Bricks	200	0.9 Per Pes	180
1044	13-Oct-10	Uttrah	Tractor	AP21U6822	17:38	17:53	Gravel	1	170 per trip	170
1045	14-Oct-10	Simhaichalam	Dracker		9:30	13:00	Beam Chipping	3.5	150 Per hr	525
1046	14-Oct-10	Uttrah	Tractor	AP21U6822	10:01	10:17	Debris	1	170 per trip	170
1047	14-Oct-10	Uttrah	Tractor	AP21U6822	10:45	10:48	Dust	1	170 per trip	170
1048	14-Oct-10	Uttrah	Tractor	AP21U6822	11:07	11:11	Dust	1	170 per trip	170
1049	14-Oct-10	Uttrah	Tractor	AP21U6822	12:28	12:43	Dust	1	170 per trip	170
1050	14-Oct-10	Simhaichalam	Breaker		14:00	16:30	Beam Chipping	2.5	150 Per hr	375
1051	14-Oct-10	Uttrah	Tractor	AP21U6822	15:03	15:19	6" Solid Bricks	200	1.2 Per Pes	240
1052	14-Oct-10	Uttrah	Tractor	AP21U6822	16:28	16:31	Dust	1	170 per trip	170
1053	14-Oct-10	Uttrah	Tractor	AP21U6822	16:58	17:35	4" Solid Bricks	200	0.9 Per Pes	170

**Certified by:**  
  
 Asst. Admin. Officer  
 MHTA & MODI DIVISION

**Certified by:**  
 Project Manager/Engg.  
 MHTA & MODI DIVISION

**CHECKED**  
  
 Admin Officer  
 Audit  
 Date: 21/10/10  
 Sig: \_\_\_\_\_

General Materials Inward Table Report Phase II From: 04/11/10 To: 11/11/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
145	04-Nov-10	10:30	Local Purchase	1	Wash Soap		1	Nos			By cycle	Narsimha	Uday
<del>146</del>	<del>04-Nov-10</del>	<del>10:50</del>	<del>Local Purchase</del>	1	Eveready Battery		2	Nos			By cycle	Narsimha	Uday
147	04-Nov-10	14:00	Sri Sai Foods	1	Water Bill		33	Bottles		432	By bike	Narsimha	Uday
148	06-Nov-10	14:50	Sudhaker Brand	3	Waste pipe		2	Nos			By hand	Har Swaro	Uday
148	06-Nov-10	14:50	Sudhaker Brand	2	Drill Bit		1	Nos			By hand	Har Swaro	Uday
149	06-Nov-10	14:50	Sudhaker Brand	1	GI chains		1	Nos			By hand	Har Swaro	Uday
150	09-Nov-10	15:20	Narsimha	1	Wash Soap		2	Nos			By hand	Narsimha	Uday
151	10-Nov-10	16:00	Sri srinivasa hook cc	1	Duplicate hook copy		1	Nos			By hand	Praveer	Uday
152	10-Nov-10	16:10	Sri vishnu general	1	Gun Bottles		1	Nos			By hand	Narsimha	Uday
153	11-Nov-10	17:20	Yankelagumana bindi	1	Shirt Buttons		1	Nos			By hand	Narsimha	Uday
154	11-Nov-10	17:20	Veesam scty amara	2	Dust bin		2	Nos		20025	AP 29T 99	Yakub	Uday
154	11-Nov-10	17:20	Veesam scty amara	1	Dust bin		1	Nos		20025	AP 29T 99	Yakub	Uday

11/11/10

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

Certified by:  
Project Manager/ENGINEER  
MEHTA & MODI HOMES

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

Attendance Payment Summary Report Phase I From: 04/11/10 To: 11/11/10

Contractor Name *G. Manyam (Earth work)*


Payment Type Dept.

Summary for 'Payment Type' = Dept. (10 detail records)

Summary for 'Contractor Name' = G. Manyam (Earth work) (10 detail recor

Sum	1500
Sum	1500
Grand Total	1500

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

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

**CHECKED**  
 Approved for Audit  
 Date:  Sig: 

**Detailed Attendance Report Phase 1**

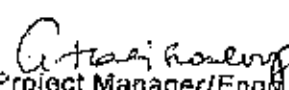
From Date: 04-Nov-10

To Date: 11/11/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Nov-10	9:20	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
04-Nov-10	9:20	6083	Saraswathi	MAN	EAR	PH	140	18:00	1	CA	Dept.	140
06-Nov-10	9:30	6083	Saraswathi	MAN	EAR	FI	140	18:00	1	CA	Dept.	140
06-Nov-10	9:30	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
09-Nov-10	10:15	6485	kishtu	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
09-Nov-10	10:15	6072	Kamalanama	MAN	EAR	PH	140	18:00	1	CA	Dept.	140
10-Nov-10	9:00	6071	srinu	MAN	EAR	MH	160	20:30	1	CA	Dept.	160
10-Nov-10	9:00	6072	Kamalanama	MAN	EAR	PH	140	20:30	1	CA	Dept.	140
11-Nov-10	9:05	6072	Kamalanama	MAN	EAR	PH	140	18:00	1	CA	Dept.	140
11-Nov-10	9:05	6071	srinu	MAN	EAR	MH	160	18:00	1	CA	Dept.	160

10

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

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

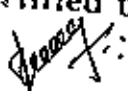
**CHECKED**  
  
 Asst. Officer Audit  
 Date: 16/11/10


Attendance Value Detailed Report Phase I

From Date: 04/11/10 To Date: 11/11/10

Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	10
Summary for 'Contractor Name' = G.Manyam (Earth work) (10 detail		Sum	10
		Grand Total	10

10  
10  
10

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 Asst. Admin. Officer  
 Mehta & Modi Homes

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

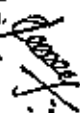
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 Admin Officer Audit  
 Date..... Sig.....

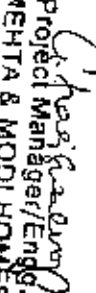
General Materials Inward Table Report Phase I


From: 04/11/10

To: 11/11/10

Inward No	Date	Time	Supplier	Catego Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
30	04-Nov-10	15:20	Arora enterprises	Crack wine		1 Nos			1259	AP 28X65	Murthy	Vasudev
30	04-Nov-10	15:20	Arora enterprises	Vedely cycle		1 Nos			1757	AP 28X65	Murthy	Vasudev

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 Sig.....  
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# VSC - Building Material Rates Report

Supplier Name Kumraiah

Material Type	Rate
Mortar Mud in cft	3.5



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Mehta & Modi Homes

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Project Manager/Engg.  
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**VSC - Outward Report**

From: 04/11/10 To: 11/11/10

No	Date	Time	To Location	Item Category	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
<del>6</del>	<del>11-Nov-10</del>	<del>10:42</del>	<del>SOB III</del>	<del>RCC Kings</del>	<del>RCC Pipes</del>	<del>6"</del>	<del>30 nos</del>	<del>1612</del>	<del>1612</del>	<del>AP 21 U 682</del>	<del>Raju</del>	<del>Sandeep</del>
<del>6</del>	<del>11-Nov-10</del>	<del>10:42</del>	<del>SOB III</del>	<del>RCC Pipes</del>	<del>RCC Pipes</del>	<del>6"x6"</del>	<del>50 nos</del>	<del>1612</del>	<del>1612</del>	<del>AP 21 U 682</del>	<del>Raju</del>	<del>Sandeep</del>

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 Mehta & Modi Homes

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VSC - Building Material Payment Report

From: 04/11/10

To: 11/11/10

Supplier

Kumraiah

Material Type

Morum Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
10-Nov-10	10:07	300 cft		3.5	1050
10-Nov-10	11:48	300 cft		3.5	1050
10-Nov-10	13:32	300 cft		3.5	1050
10-Nov-10	14:39	300 cft		3.5	1050
10-Nov-10	16:10	300 cft		3.5	1050
10-Nov-10	17:41	300 cft		3.5	1050

Summary for 'Material Type' = Morum Mud in cft (6 detail records)

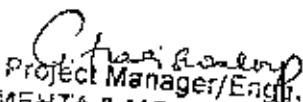
Sum 1800 6300

Summary for 'Supplier' = Kumraiah (6 detail records)

Sum 1800 6300

Grand Total 1800 6300

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

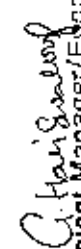
VSC - Building Material Inward Detailed Report


From: 04/11/10

To: 11/11/10

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
<del>8</del>	<del>10-Nov-10</del>	<del>10:07</del>	<del>Kamrajiah</del>	<del>Mortar-Mud in cft</del>	<del>300-cft</del>	<del>AP 29U 5439</del>	<del>Ashish</del>	<del>Ashish</del>	<del>1050</del>
<del>9</del>	<del>14-Nov-10</del>	<del>11:48</del>	<del>Kumraiah</del>	<del>Mortar Mud in cft</del>	<del>300-cft</del>	<del>AP 29U 5439</del>	<del>Ashish</del>	<del>Ashish</del>	<del>1050</del>
<del>10</del>	<del>10-Nov-10</del>	<del>13:32</del>	<del>Kumraiah</del>	<del>Mortar-Mud in cft</del>	<del>388-cft</del>	<del>AP 29U 5439</del>	<del>Ashish</del>	<del>Ashish</del>	<del>1050</del>
<del>11</del>	<del>10-Nov-10</del>	<del>14:39</del>	<del>Kumraiah</del>	<del>Mortar-Mud in cft</del>	<del>300-cft</del>	<del>AP 29U 5439</del>	<del>Ashish</del>	<del>Ashish</del>	<del>1050</del>
<del>12</del>	<del>10-Nov-10</del>	<del>16:10</del>	<del>Kumraiah</del>	<del>Mortar-Mud in cft</del>	<del>300-cft</del>	<del>AP 29U 5439</del>	<del>Ashish</del>	<del>Ashish</del>	<del>1050</del>
<del>13</del>	<del>10-Nov-10</del>	<del>17:41</del>	<del>Kamrajiah</del>	<del>Mortar-Mud in cft</del>	<del>300-cft</del>	<del>AP 29U 5439</del>	<del>Ashish</del>	<del>Ashish</del>	<del>1050</del>

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

VSC - Hire Charges Payment Report From: 04/11/10 To: 11/11/10

Equipment Owner Uttalah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
04-Nov-10	Tractor	AP 21 U 6822	1	170	Per trip	170
04-Nov-10	Tractor	AP 21 U 6822	1	170	Per trip	170
04-Nov-10	Tractor	AP 21 U 6822	1	170	Per trip	170
06-Nov-10	Tractor	AP 21 U 6822	1	170	Per trip	170
10-Nov-10	Tractor	AP 21 U 6822	1	170	Per trip	170
10-Nov-10	Tractor	AP 21 U 6822	1	170	Per trip	170
10-Nov-10	Tractor	AP 21 U 6822	1	170	Per trip	170
10-Nov-10	Tractor	AP 21 U 6822	1	170	Per trip	170
10-Nov-10	Tractor	AP 21 U 6822	1	170	Per trip	170
11-Nov-10	Tractor	AP 21 U 6822	1	170	Per trip	170
11-Nov-10	Tractor	AP 21 U 6822	1	170	Per trip	170
11-Nov-10	Tractor	AP 21 U 6822	1	170	Per trip	170

Summary for 'Vehicle Owner' = Uttalah (12 detail records) Sum 12 2040

Grand Total 12 2040

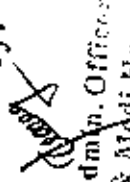
**Certified by:**  
*[Signature]*  
 Asst. Admin. Officer  
 Mehta & Modi Homes

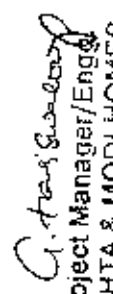
**Certified by:**  
*[Signature]*  
 Project Manager/Engg.  
 MEHTA & MODI HOMES

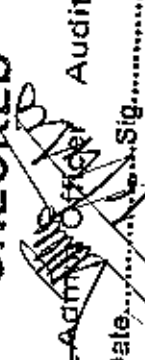
**CHECKED**  
 Admin. Officer Audit  
 Date: 16/11/10 Sig: *[Signature]*

VSC - Hire Charges Detailed Report From: 04/11/10 To: 11/11/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
<del>383</del>	<del>04-Nov-10</del>	<del>Uttaraiah</del>	<del>Tractor</del>	<del>AP 21 U 6822</del>	<del>14:50</del>	<del>15:30</del>	<del>Duff</del>	1	170	Per trip	170
<del>384</del>	<del>04-Nov-10</del>	<del>Uttaraiah</del>	<del>Tractor</del>	<del>AP 21 U 6822</del>	<del>16:09</del>	<del>16:57</del>	<del>Fine sand</del>	1	170	Per trip	170
<del>385</del>	<del>04-Nov-10</del>	<del>Uttaraiah</del>	<del>Tractor</del>	<del>AP 21 U 6822</del>	<del>17:51</del>	<del>18:10</del>	<del>King sand</del>	1	170	Per trip	170
<del>386</del>	<del>06-Nov-10</del>	<del>Uttaraiah</del>	<del>Tractor</del>	<del>AP 21 U 6822</del>	<del>14:15</del>	<del>12:04</del>	<del>Red bricks &amp; Cement</del>	1	170	Per trip	170
<del>387</del>	<del>10-Nov-10</del>	<del>Uttaraiah</del>	<del>Tractor</del>	<del>AP 21 U 6822</del>	<del>12:33</del>	<del>12:47</del>	<del>Debrise</del>	1	170	Per trip	170
<del>388</del>	<del>10-Nov-10</del>	<del>Uttaraiah</del>	<del>Tractor</del>	<del>AP 21 U 6822</del>	<del>13:19</del>	<del>14:34</del>	<del>Debrise</del>	1	170	Per trip	170
<del>389</del>	<del>10-Nov-10</del>	<del>Uttaraiah</del>	<del>Tractor</del>	<del>AP 21 U 6822</del>	<del>13:38</del>	<del>16:07</del>	<del>Debrise</del>	1	170	Per trip	170
<del>390</del>	<del>10-Nov-10</del>	<del>Uttaraiah</del>	<del>Tractor</del>	<del>AP 21 U 6822</del>	<del>16:30</del>	<del>16:58</del>	<del>Debrise</del>	1	170	Per trip	170
<del>391</del>	<del>10-Nov-10</del>	<del>Uttaraiah</del>	<del>Tractor</del>	<del>AP 21 U 6822</del>	<del>17:40</del>	<del>17:30</del>	<del>Debrise</del>	1	170	Per trip	170
<del>392</del>	<del>11-Nov-10</del>	<del>Uttaraiah</del>	<del>Tractor</del>	<del>AP 21 U 6822</del>	<del>09:08</del>	<del>10:14</del>	<del>Cupapaci machine &amp; Cement</del>	1	170	Per trip	170
<del>393</del>	<del>11-Nov-10</del>	<del>Uttaraiah</del>	<del>Tractor</del>	<del>AP 21 U 6822</del>	<del>10:38</del>	<del>10:42</del>	<del>Fine sand</del>	1	170	Per trip	170
<del>394</del>	<del>11-Nov-10</del>	<del>Uttaraiah</del>	<del>Tractor</del>	<del>AP 21 U 6822</del>	<del>16:19</del>	<del>16:30</del>	<del>Debrise</del>	1	170	Per trip	170

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VSC - Attendance Payment Summary Report

From: 04/11/10

To: 11/11/10

Contractor Name G. Manyam (Earth works)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (25 detail records)	Sum	3780
Summary for 'Contractor Name' = G.Manyam (Earth works) (25 detail records)	Sum	3780

Contractor Name Govind sahu(Civil)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (35 detail records)	Sum	7335
--	-----	------

Payment Type Job Work

Summary for 'Payment Type' = Job Work (3 detail records)	Sum	880
Summary for 'Contractor Name' = Govind sahu(Civil) (36 detail records)	Sum	8015

Contractor Name Kumba (Civil)

Payment Type Dept.

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

Contractor Name MD. Mahboob (Welder)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	750
Summary for 'Contractor Name' = MD.Mahboob (Welder) (3 detail records)	Sum	750


Contractor Name V. Lakshman Rao (painter)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	975
Summary for 'Contractor Name' = V.Lakshman Rao (painter) (4 detail records)	Sum	975
<b>Grand Total</b>		<b>16100</b>

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 Admin. Officer Audit  
 Date: 16/11/10  
 Sig: .....

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

Contractor Name	G.Manyam (Earth works)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	14
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	25
Summary for 'Contractor Name' = G.Manyam (Earth works) (13 detail records)		Sum	25
Contractor Name	Govind sahu(Civil)		
Payment Type	Dept.		
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	21
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	33
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	2
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	3
Summary for 'Contractor Name' = Govind sahu(Civil) (12 detail records)		Sum	36
Contractor Name	Kumba (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' = Kumba (Civil) (12 detail records)		Sum	12
Contractor Name	MD.Mahboob (Welder)		
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' = MD.Mahboob (Welder) (1 detail record)		Sum	3
Contractor Name	V.Lakshman Rao (painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	4
Summary for 'Contractor Name' = V.Lakshman Rao (painter) (4 detail records)		Sum	4
		Grand Total	80

Handwritten notes and a circled 'PO' stamp on the right side of the page.

**CHECKED**  
 2 November, 2010  
 Asst. Admin. Officer Audit  
 Date: 11/11/10 Sig: [Signature]

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

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



VSC - Detailed Attendance Repo

From Date: 04-Nov-1 To Date: 11/11/10

Date	In	ID	Name	Cont	Type	Skil	Wage	Out	Attn	Block	Payment	Amount
04-Nov-10	9:10	0113	sony	Man	EAR	FH	140	18:00	1	Curb	On Ac.	140
04-Nov-10	9:10	0100	Bhemanna	Man	EAR	MH	160	18:00	1	Curb	On Ac.	160
04-Nov-10	9:10	0016	Strinu	Man	EAR	MH	160	18:00	1	Curb	On Ac.	160
04-Nov-10	9:10	0029	C.kumar	Man	EAR	MH	160	18:00	1	Curb	On Ac.	160
04-Nov-10	9:10	0111	Dalsing	Man	EAR	MH	160	18:00	1	Curb	On Ac.	160
04-Nov-10	9:12	0077	Kumba	KUM	CIV	HM	300	18:00	1	18	Dept.	300
04-Nov-10	9:12	0078	Basanti	KUM	CIV	FH	130	18:00	1	18	Dept.	130
04-Nov-10	9:15	0139	Damithe	SGV	CIV	FH	130	18:00	1	CA	Dept.	130
04-Nov-10	9:15	0146	Tunia	SGV	CIV	FH	130	18:00	1	CA	Dept.	130
04-Nov-10	9:15	0140	Bimal	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
04-Nov-10	9:15	0136	P.Krishna	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
04-Nov-10	9:15	0145	Prakash	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
04-Nov-10	9:25	0177	Mahaboob	MHB	WEL	MA	250	18:00	1	Gate	On Ac.	250
04-Nov-10	9:25	0178	Ameer Khatt	MHB	WEL	MA	250	18:00	1	Gate	On Ac.	250
04-Nov-10	9:25	0179	Arun	MHB	WEL	MA	250	18:00	1	Gate	On Ac.	250
05-Nov-10	9:00	0111	Dalsing	Man	EAR	MH	160	18:00	1	Curb	On Ac.	160
05-Nov-10	9:00	0113	sony	Man	EAR	FH	140	18:00	1	Curb	On Ac.	140
05-Nov-10	9:05	0140	Bimal	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
05-Nov-10	9:05	0139	Damithe	SGV	CIV	FH	130	18:00	1	CA	Dept.	130
05-Nov-10	9:05	0136	P.Krishna	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
05-Nov-10	9:05	0146	Tunia	SGV	CIV	FH	130	18:00	1	CA	Dept.	130
05-Nov-10	9:06	0145	Sannath	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
05-Nov-10	9:06	0141	Padma	SGV	CIV	FH	130	18:00	1	8	Dept.	130
05-Nov-10	9:06	0142	Hari krishna	SGV	CIV	MA	275	18:00	1	8	Dept.	275
05-Nov-10	9:06	0137	Uppinder sah	SGV	CIV	MA	275	18:00	1	8	Dept.	275
05-Nov-10	9:06	0144	Chandrabau	SGV	CIV	FH	130	18:00	1	8	Dept.	130
05-Nov-10	9:06	0138	Krishna	SGV	CIV	MA	275	18:00	1	8	Dept.	275
05-Nov-10	9:06	0143	Prakash	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
05-Nov-10	9:08	0077	Kumba	KUM	CIV	HM	300	18:00	1	18	Dept.	300
05-Nov-10	9:08	0078	Basanti	KUM	CIV	FH	130	18:00	1	18	Dept.	130
06-Nov-10	9:00	0113	sony	Man	EAR	FH	140	18:00	1	Curb	On Ac.	140
06-Nov-10	9:00	0100	Bhemanna	Man	EAR	MH	160	18:00	1	Curb	On Ac.	160
06-Nov-10	9:00	0111	Dalsing	Man	EAR	MH	160	18:00	1	Curb	On Ac.	160
06-Nov-10	9:05	0077	Kumba	KUM	CIV	HM	300	18:00	1	18	Dept.	300
06-Nov-10	9:05	0078	Basanti	KUM	CIV	FH	130	18:00	1	18	Dept.	130
06-Nov-10	9:07	0146	Tunia	SGV	CIV	FH	130	18:00	1	8	Dept.	130
06-Nov-10	9:07	0145	Sannath	SGV	CIV	MA	275	18:00	1	8	Dept.	275
06-Nov-10	9:07	0142	Hari krishna	SGV	CIV	MA	275	18:00	1	8	Dept.	275
06-Nov-10	9:07	0143	Prakash	SGV	CIV	MA	275	18:00	1	8	Dept.	275
06-Nov-10	9:25	0096	Chinna	Man	EAR	MH	160	18:00	1	Curb	On Ac.	160
06-Nov-10	9:25	0098	Madhu	Man	EAR	MH	160	18:00	1	Curb	On Ac.	160
06-Nov-10	9:25	0094	Pullama	Man	EAR	FH	140	18:00	1	Curb	On Ac.	140
06-Nov-10	9:25	0097	Sharada	Man	EAR	FH	140	18:00	1	Curb	On Ac.	140
06-Nov-10	9:25	0095	Venkatesh	Man	EAR	MH	160	18:00	1	Curb	On Ac.	160
07-Nov-10	6:00	0142	Hari krishna	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
07-Nov-10	6:00	0111	Dalsing	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
07-Nov-10	6:00	0146	Tunia	SGV	CIV	FH	130	18:00	1	CA	Dept.	130

12 November, 2010

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 MEHTA & MODI HOMES  
 Phase III

**CHECKED**  
 Admin Office Audit  
 Date: \_\_\_\_\_ Sig: \_\_\_\_\_

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

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

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 15

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Nov-10	6:00	0145	Sannath	SGV	CIV	MA	275	14:00		1 CA	Dept.	275
07-Nov-10	6:00	0143	Prakash	SGV	CIV	MA	275	14:00		1 CA	Dept.	275
07-Nov-10	6:00	0141	Pudma	SGV	CIV	FH	130	14:00		1 CA	Dept.	130
07-Nov-10	6:00	0140	Bimal	SGV	CIV	MA	275	14:00		1 CA	Dept.	275
07-Nov-10	6:00	0139	Damühe	SGV	CIV	FH	130	14:00		1 CA	Dept.	130
07-Nov-10	6:00	0137	Uppender sah	SGV	CIV	MA	275	14:00		1 CA	Dept.	275
07-Nov-10	6:00	0136	P.Krishna	SGV	CIV	MA	275	14:00		1 CA	Dept.	275
07-Nov-10	6:00	0144	Chandrabam	SGV	CIV	FH	130	14:00		1 CA	Dept.	130
08-Nov-10	9:05	0078	Basanti	KUM	CIV	FH	130	18:00		1 CA	Dept.	130
09-Nov-10	9:05	0077	Kumba	KUM	CIV	HM	300	18:00		1 CA	Dept.	300
09-Nov-10	9:10	0110	Lcelawathi	Man	EAR	FH	140	18:00		1 Curb	On Ac.	140
09-Nov-10	9:10	0111	Dalsing	Man	EAR	MH	160	18:00		1 Curb	On Ac.	160
09-Nov-10	9:10	0113	sony	Man	EAR	FH	140	18:00		1 Curb	On Ac.	140
09-Nov-10	9:15	0146	Tunia	SGV	CIV	FH	130	18:00		1 CA	Dept.	130
09-Nov-10	9:15	0137	Uppender sah	SGV	CIV	MA	275	18:00		1 CA	Dept.	275
09-Nov-10	9:15	0145	Sannath	SGV	CIV	MA	275	18:00		1 CA	Dept.	275
10-Nov-10	9:06	0145	Sannath	SGV	CIV	MA	275	18:00		1 CA	Job Work	275
10-Nov-10	9:06	0146	Tunia	SGV	CIV	FH	130	18:00		1 CA	Job Work	130
10-Nov-10	9:06	0137	Uppender sah	SGV	CIV	MA	275	18:00		1 CA	Job Work	275
10-Nov-10	9:07	0077	Kumba	KUM	CIV	HM	300	18:00		1 18	Dept.	300
10-Nov-10	9:07	0078	Basanti	KUM	CIV	FH	130	18:00		1 18	Dept.	130
10-Nov-10	9:10	0110	Lcelawathi	Man	EAR	FH	140	18:00		1 Curb	On Ac.	140
10-Nov-10	9:10	0113	sony	Man	EAR	FH	140	18:00		1 Curb	On Ac.	140
10-Nov-10	9:10	0111	Dalsing	Man	EAR	MH	160	18:00		1 Curb	On Ac.	160
10-Nov-10	9:30	0048	D.Rambabu	LAX	PAI	MA	225	18:00		1 8	On Ac.	225
10-Nov-10	9:30	0109	Upendra	LAX	PAI	MH	150	18:00		1 8	On Ac.	150
10-Nov-10	9:30	0047	V.Lakshman r	LAX	PAI	HM	300	18:00		1 8	On Ac.	300
11-Nov-10	9:05	0111	Dalsing	Man	EAR	MH	160	18:00		1 Curb	On Ac.	160
11-Nov-10	9:05	0110	Lcelawathi	Man	EAR	FH	140	18:00		1 Curb	On Ac.	140
11-Nov-10	9:05	0113	sony	Man	EAR	FH	140	18:00		1 Curb	On Ac.	140
11-Nov-10	9:10	0077	Kumba	KUM	CIV	HM	300	18:00		1 18	Dept.	300
11-Nov-10	9:10	0078	Basanti	KUM	CIV	FH	130	18:00		1 18	Dept.	130
11-Nov-10	10:10	0047	V.Lakshman r	LAX	PAI	HM	300	18:00		1 18	On Ac.	300

(P)  
D-04  
(W)  
D-02  
J-03  
(B)  
D-02

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

**CHECKED**  
Quantity: Quality  
MEHTA & MODI HOMES  
Phase - VII


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


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

SOB III - Attendance Value Detailed Report From Date: 27/1/12 To Date: 2/2/12

Contractor Name	A.Madhu (Electrical)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	1.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	0.5
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	2
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	24
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	30
Summary for 'Contractor Name' = A.Madhu (Electrical) (15 detail rec)		Sum	32
Contractor Name	A.S.Raju (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	18
Summary for 'Contractor Name' = A.S.Raju (Plumber) (10 detail reco)		Sum	18
Contractor Name	B.Raja Reddy (Electrical)		
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 (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	6
Summary for 'Contractor Name' = B.Raja Reddy (Electrical) (6 detail		Sum	6
Contractor Name	B.Srinivasulu (Hacking)		
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' = B.Srinivasulu (Hacking) (4 detail r		Sum	4
Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	4

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Page 1 of 5

Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = Depl. (6 detail records)		Sum	7
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Biro parida (Civil) (8 detail records)		Sum	9
Contractor Name	CH.Sathyannarayan (Electrical)		
Payment Type	Job Work		
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	4
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	8
Summary for 'Contractor Name' = CH.Sathyannarayan (Electrical) (8 d		Sum	8
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	20.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	33.5
Summary for 'Contractor Name' = Chandrakala (Centering) (10 detail		Sum	33.5
Contractor Name	D Yaganandam (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	11
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	17
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (12 de		Sum	17
Contractor Name	D.M.Ansari (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
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	27
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	23
Summary for 'Payment Type' = On Ac. (23 detail records)		Sum	61
Summary for 'Contractor Name' = D.M.Ansari (Civil) (23 detail recor		Sum	61

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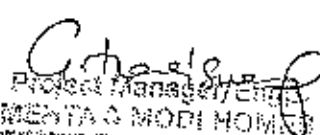
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Page 2 of 5

Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	17.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	20
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	37.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	39.5
Summary for 'Payment Type' = Job Work (11 detail records)		Sum	48.5
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	41
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	73
Summary for 'Contractor Name' = G.Manyam (Earth work) (37 detail records)		Sum	159
Contractor Name	Janardhan prasad( Tiles work)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	5
Summary for 'Contractor Name' = Janardhan prasad( Tiles work) (5 detail records)		Sum	5
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	14
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	20
Summary for 'Contractor Name' = Jyothiram ( Painter) (12 detail records)		Sum	20
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	24
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	24
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	54
Summary for 'Contractor Name' = Kailash panday (Civil) (18 detail records)		Sum	54
Contractor Name	Madhav (Civil)		

03 February, 2012

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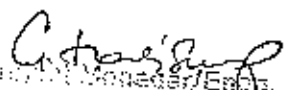
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 Project Manager  
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Payment Type	Dept.		
Worker Skill	PH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	4.25
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4.25
Summary for 'Payment Type' = Dept. (8 detail records)		Sum	8.5
Summary for 'Contractor Name' = Madhav (Civil) (8 detail records)		Sum	8.5
Contractor Name	MD. Mahboob (Welder)		
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	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	12
Summary for 'Contractor Name' = MD. Mahboob (Welder) (12 detail r		Sum	12
Contractor Name	Mustafa (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	18
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	25
Summary for 'Contractor Name' = Mustafa (Plumber) (12 detail recor		Sum	25
Contractor Name	O. Venkatesh (Centring)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	7.5
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	10
Summary for 'Contractor Name' = O. Venkatesh (Centring) (6 detail re		Sum	10
Contractor Name	Sarish branchary (Tiles)		
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
Payment Type	Job Work		
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	4
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	8

03 February, 2012

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 Adnan Officer/Engg.  
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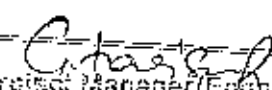
Page 4 of 5

Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)			
Worker Skill	MA	Sum	1
Summary for 'Worker Skill' = MA (1 detail record)			
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	1
Summary for 'Contractor Name' = Satish branchary (Tiles) (12 detail		Sum	2
Contractor Name	Simhachalam (Hacking)	Sum	12
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)			
Worker Skill	MH	Sum	10
Summary for 'Worker Skill' = MH (2 detail records)			
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	2
Payment Type	On Ac.	Sum	12
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)			
Worker Skill	MH	Sum	4.5
Summary for 'Worker Skill' = MH (1 detail record)			
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	1.5
Summary for 'Contractor Name' = Simhachalam (Hacking) (7 detail re		Sum	6
Contractor Name	T Mallesh (Centring)	Sum	18
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)			
Worker Skill	MA	Sum	7
Summary for 'Worker Skill' = MA (6 detail records)			
Worker Skill	MH	Sum	17
Summary for 'Worker Skill' = MH (7 detail records)			
Summary for 'Payment Type' = On Ac. (19 detail records)		Sum	33
Summary for 'Contractor Name' = T Mallesh (Centring) (19 detail rec		Sum	57
Contractor Name	V.Lakshmana Rao (Painter)	Sum	57
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)			
Worker Skill	MA	Sum	7
Summary for 'Worker Skill' = MA (6 detail records)			
Worker Skill	MH	Sum	10
Summary for 'Worker Skill' = MH (5 detail records)			
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	5
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (18 det		Sum	22
		Sum	22
		Sum	22
		Sum	591
		Grand Total	

OK

03 February, 2012

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 Admin Officer  
 MEHTA & MODI HOMES

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 Project Manager/Eng.  
 MEHTA & MODI HOMES

Page 5 of 5

  
 Project Manager  
 (2012)

Total = 100 J/w = 09 Dent = 06.

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SOB III - Detailed Attendance Report

From Date: 27-Jan-12 To Date: 27/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attu	Block	Payment	Amount
27-Jan-12	6:00	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	399d	On Ac.	375
27-Jan-12	6:00	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	399d	On Ac.	375
27-Jan-12	6:00	6217	ram	MAL	CEN	MH	175	18:00	1.5	399d	On Ac.	262.5
27-Jan-12	6:01	6220	kurnuiah	MAL	CEN	MH	175	18:00	1.5	399d	On Ac.	262.5
27-Jan-12	6:01	6221	raju	MAL	CEN	MH	175	18:00	1.5	369	On Ac.	262.5
27-Jan-12	6:01	6222	Anil	MAL	CEN	MH	175	18:00	1.5	369	On Ac.	262.5
27-Jan-12	9:00	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
27-Jan-12	9:00	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
27-Jan-12	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
27-Jan-12	9:01	6919	sukulram	KHP	CIV	MA	325	18:00	1	399C	On Ac.	325
27-Jan-12	9:01	6928	bulaji	KHP	CIV	MH	180	18:00	1	399C	On Ac.	180
27-Jan-12	9:02	6922	Rakesh	KHP	CIV	MH	180	18:00	1	399C	On Ac.	180
27-Jan-12	9:02	6923	Mangal	KHP	CIV	MH	180	18:00	1	399C	On Ac.	180
27-Jan-12	9:02	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399C	On Ac.	350
27-Jan-12	9:03	6949	Madhav	MHD	CIV	HM	350	18:00	1	Rdvw	Dept.	350
27-Jan-12	9:03	6950	Sailaja	MHD	CIV	FH	160	18:00	1	Rdvw	Dept.	160
27-Jan-12	9:04	8125	M. Venkatesh	OVH	CEN	MH	175	18:00	1	399b	On Ac.	175
27-Jan-12	9:04	8130	Sopan	OVH	CEN	MH	175	18:00	1	399b	On Ac.	175
27-Jan-12	9:05	8129	Nitai	OVH	CEN	MH	175	18:00	1	399b	On Ac.	175
27-Jan-12	9:05	8153	Raju	OVH	CEN	MA	250	18:00	1	399b	On Ac.	250
27-Jan-12	9:05	7063	Javed Ansari	DMA	CIV	MH	180	18:00	1	399b	On Ac.	180
27-Jan-12	9:06	7099	Managergiri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
27-Jan-12	9:06	8016	Kanahia	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
27-Jan-12	9:06	8117	Ranu	DMA	CIV	FH	160	18:00	1	382	On Ac.	160
27-Jan-12	9:07	8116	Vinod kumar	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
27-Jan-12	9:07	7092	Rajesh	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
27-Jan-12	9:07	7079	D.M. Anasri	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
27-Jan-12	9:08	8074	Suresh	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
27-Jan-12	9:08	7081	Halandin	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
27-Jan-12	9:08	7097	Papu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
27-Jan-12	9:08	8118	Manghu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
27-Jan-12	9:09	8034	J. Shanthan	MAN	EAR	MH	190	23:00	1.5	CA	Dept.	285
27-Jan-12	9:09	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
27-Jan-12	9:09	6063	saraswathi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
27-Jan-12	9:10	8158	Kishor branch	STB	TIL	MA	450	18:00	1	310	On Ac.	450
27-Jan-12	9:10	6062	narayana	MAN	EAR	MH	190	23:00	1.5	CA	Job Work	285
27-Jan-12	9:10	8177	Satish branch	STB	TIL	HM	350	18:00	1	310	On Ac.	350
27-Jan-12	9:11	8099	Manyamma	MAN	EAR	FH	170	18:00	1	CPLX	Job Work	170
27-Jan-12	9:11	8147	Anitha	MAN	EAR	FH	170	18:00	1	CPLX	Job Work	170
27-Jan-12	9:11	6131	husamma	MAN	EAR	FH	170	18:00	1	CPLX	Job Work	170
27-Jan-12	9:12	7063	Bhasker	MAN	EAR	MH	190	18:00	1	CPLX	Job Work	190
27-Jan-12	9:12	6081	Upendra	MAN	EAR	MH	190	18:00	1	CPLX	Job Work	190
27-Jan-12	9:12	6485	kishu	MAN	EAR	MH	190	18:00	1	CPLX	Job Work	190

Checked by: [Signature]  
 Manager  
 (Audit)

03 February, 2012

**CHECKED**

Quantity	Quality
By: [Signature]	Date: 3/2/12

MEHTA & MODI HOMES  
 PUNE

**Certified by**

[Signature]

Admin Officer  
 MEHTA & MODI HOMES

**Certified by:**

[Signature]

Project Manager/Engg.  
 MEHTA & MODI HOMES



6-12-12  
204

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Jan-12	9:13	6455	Balu	MAN	EAR	MH	190	18:00	✓ 373		On Ac.	190
27-Jan-12	9:13	8154	M.Narayan	MAN	EAR	MH	190	18:00	✓ 373		On Ac.	190
27-Jan-12	9:13	7024	Manayamma	MAN	EAR	FH	170	18:00	✓ 373		On Ac.	170
27-Jan-12	9:14	6407	Sonia	MAN	EAR	FH	170	18:00	✓ 373		On Ac.	170
27-Jan-12	9:14	6294	Janmaiah	MAN	EAR	MH	190	18:00	✓ 373		On Ac.	190
27-Jan-12	9:14	7095	Narshima	MAN	EAR	MH	190	18:00	✓ 373		On Ac.	190
27-Jan-12	9:15	6456	Kausalya	MAN	EAR	FH	170	18:00	✓ 373		On Ac.	190
27-Jan-12	9:15	8098	Scinu	MAN	EAR	MH	190	18:00	✓ 373		On Ac.	170
27-Jan-12	9:15	7078	Rehimun	MAN	EAR	FH	170	18:00	✓ 373		On Ac.	190
27-Jan-12	9:16	8033	Laxman	MAN	EAR	MH	190	18:00	✓ 373		On Ac.	170
27-Jan-12	9:16	8028	Mamatha	MAN	EAR	FH	170	18:00	✓ 373		On Ac.	190
27-Jan-12	9:16	8097	Ramju	MAN	EAR	MH	190	18:00	✓ 373		On Ac.	170
27-Jan-12	9:17	6723	Kurmajah	MAN	EAR	MH	190	18:00	✓ 373		On Ac.	190
27-Jan-12	9:17	8071	J.Yadagiri	MAN	EAR	MH	190	18:00	✓ 373		On Ac.	190
27-Jan-12	9:17	6414	Dal Singh	MAN	EAR	MH	190	18:00	✓ 373		On Ac.	190
27-Jan-12	9:18	6484	Kanthe	MAN	EAR	FH	170	18:00	✓ 374		On Ac.	190
27-Jan-12	9:18	8053	Baloman	MAN	EAR	FH	170	18:00	✓ 374		On Ac.	170
27-Jan-12	9:19	8067	Omshri	AMU	ELE	MA	275	18:00	✓ 374		On Ac.	170
27-Jan-12	9:19	8065	Srinu	AMU	ELE	MA	275	18:00	✓ 360		On Ac.	275
27-Jan-12	9:19	8066	Vira babu	AMU	ELE	MA	275	18:00	✓ 376		On Ac.	275
27-Jan-12	9:19	8068	Moyesh	AMU	ELE	MA	275	18:00	✓ 360		On Ac.	275
27-Jan-12	9:20	8151	CH.Sathyamara	CHS	ELE	HM	350	18:00	✓ 376		On Ac.	275
27-Jan-12	9:20	8152	N.Nagraj	CHS	ELE	MA	275	18:00	✓ 399b		Job Work	350
27-Jan-12	9:20	8480	B.Kumar	ASR	PLU	MH	175	18:00	✓ 399b		Job Work	275
27-Jan-12	9:21	8178	G.Ramesh	ASR	PLU	MH	175	18:00	✓ 376		On Ac.	175
27-Jan-12	9:21	8177	P.Revi	ASR	PLU	MA	275	18:00	✓ 376		On Ac.	175
27-Jan-12	9:21	8181	Ajif	ASR	PLU	MH	175	18:00	✓ 376		On Ac.	275
27-Jan-12	9:22	8156	Kan	LAX	PAI	MA	275	18:00	✓ 376		On Ac.	175
27-Jan-12	9:22	6758	V.laxman rao	LAX	PAI	HM	350	18:00	✓ 310		On Ac.	275
27-Jan-12	9:22	6985	Satish	LAX	PAI	MH	180	18:00	✓ 310		On Ac.	350
27-Jan-12	9:22	6760	Satyam	LAX	PAI	MA	275	18:00	✓ 310		On Ac.	180
27-Jan-12	9:23	6481	bramaachary	DYC	CAR	MA	275	18:00	✓ 310		On Ac.	275
27-Jan-12	9:23	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	✓ 344		On Ac.	275
27-Jan-12	9:24	7016	Jai prakash	JAN	TIL	MA	450	18:00	✓ 344		On Ac.	275
27-Jan-12	9:24	6973	matresh	MHB	WEL	MH	175	18:00	✓ 390		On Ac.	450
27-Jan-12	9:24	6977	Arun	MHB	WEL	MA	300	18:00	✓ WSHF		On Ac.	175
27-Jan-12	9:25	8100	Sampath reddy	BRY	ELE	MH	185	18:00	✓ WSHF		On Ac.	300
27-Jan-12	9:25	8061	B.Raja Reddy	BRY	ELE	HM	350	18:00	✓ 382		On Ac.	185
27-Jan-12	9:25	6532	Achhana	MAL	CEN	MH	175	18:00	✓ 382		On Ac.	350
27-Jan-12	9:26	6266	mallesh	MAL	CEN	HM	350	18:00	✓ 360		On Ac.	175
27-Jan-12	9:26	8064	A.Madhu	AMU	ELE	HM	350	18:00	✓ 399d		On Ac.	350
27-Jan-12	9:27	8103	Raj kumar	AMU	ELE	MA	275	18:00	✓ 373		On Ac.	350
27-Jan-12	9:27	8109	Nagesh	AMU	ELE	MH	185	14:00	✓ 399e		Dgn.	137.5
27-Jan-12	9:28	6971	Mehboob	MHB	WEL	HM	350	18:00	✓ 399e		Dgn.	92.5
27-Jan-12	9:28	6182	d.yoganand	DYC	CAR	HM	350	18:00	✓ 394		On Ac.	350

AS 350 18:00  
AS 275 14:00  
AS 185 14:00  
AS 350 18:00  
AS 350 18:00  
(AMU)

03 February, 2012

Quantity	Quality
By <i>[Signature]</i>	Date 3/2/12
<b>MEHTA &amp; MODI HOMES</b>	
PHASE - III	

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

Certified by: <i>[Signature]</i> Project Manager/Engg. MEHTA & MODI HOMES
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Jan-12	9:29	8080	Sandeep	JYR	PAI	MA	275	18:00	✓	344	On Ac.	275
27-Jan-12	9:29	6291	Kishan	JYR	PAI	MA	275	18:00	✓	344	On Ac.	275
27-Jan-12	9:30	6394	Suresh	JYR	PAI	MA	275	18:00	✓	344	On Ac.	275
27-Jan-12	9:30	6288	Jyothiram	JYR	PAI	HM	350	18:00	✓	344	On Ac.	350
27-Jan-12	9:31	6420	M.Srinivas	MTP	PLU	MH	175	18:00	✓	390	On Ac.	175
27-Jan-12	9:31	7011	Bhima	MTP	PLU	MH	175	18:00	✓	390	On Ac.	175
27-Jan-12	9:32	7012	D. Venkanna	MTP	PLU	MH	175	18:00	✓	390	On Ac.	175
27-Jan-12	9:32	6385	Farad Bag	MTP	PLU	MA	275	18:00	✓	390	On Ac.	275

**CHECKED**

Quantity	Quality
By <i>AS</i>	Date <i>31/1/12</i>

MENTA 2 MODI HOMES

**Certified by**

*[Signature]*

Admin Officer  
MENTA & MODI HOMES

**Certified by:**

*[Signature]*

Project Manager/Engg.  
MENTA & MODI HOMES

*[Signature]*

Manager

Total = 112.5

D=08

3/10=06

585

SOB III - Detailed Attendance Report

From Date: 28-Jan-12 To Date: 28/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Jan-12	6:00	6232	Bhamesh	CHA	CEN	MA	250	18:00	1.5 378		On Ac.	375
28-Jan-12	6:00	6231	shiva	CHA	CEN	MA	250	18:00	1.5 378		On Ac.	375
28-Jan-12	6:00	6230	Jani	CHA	CEN	MA	250	18:00	1.5 378		On Ac.	375
28-Jan-12	6:01	6234	md maqbool	CHA	CEN	MH	175	18:00	1.5 378		On Ac.	262.5
28-Jan-12	6:01	6236	venkanna	CHA	CEN	MH	175	18:00	1.5 378		On Ac.	262.5
28-Jan-12	6:01	8125	M.Venkatesh	OVH	CEN	MH	175	18:00	1.5 399b		On Ac.	262.5
28-Jan-12	6:01	8130	Sopan	OVH	CEN	MH	175	18:00	1.5 399b		On Ac.	262.5
28-Jan-12	6:02	8133	Raju	OVH	CEN	MA	250	18:00	1.5 399b		On Ac.	262.5
28-Jan-12	6:02	6217	ram	MAL	CEN	MH	175	18:00	1.5 399b		On Ac.	375
28-Jan-12	6:03	6218	Bhargav	MAL	CEN	MA	250	18:00	1.5 399d		On Ac.	262.5
28-Jan-12	6:03	6219	gungunna	MAL	CEN	MA	250	18:00	1.5 399d		On Ac.	375
28-Jan-12	6:04	6220	kurmoiah	MAL	CEN	MH	175	18:00	1.5 399d		On Ac.	375
28-Jan-12	6:04	6223	Ramesh	MAL	CEN	MH	175	18:00	1.5 399d		On Ac.	262.5
28-Jan-12	6:04	6221	raju	MAL	CEN	MH	175	18:00	1.5 399d		On Ac.	262.5
28-Jan-12	6:04	6222	Anil	MAL	CEN	MH	175	18:00	1.5 399d		On Ac.	262.5
28-Jan-12	6:05	6083	saraswathi	MAN	EAR	PH	170	18:00	1.5 CA		Dept.	255
28-Jan-12	6:05	6082	narayana	MAN	EAR	MH	190	18:00	1.5 CA		Dept.	285
28-Jan-12	6:05	8034	J.Srinthan	MAN	EAR	MH	190	18:00	1.5 CA		Dept.	285
28-Jan-12	6:05	8035	Laxmi	MAN	EAR	PH	170	18:00	1.5 CA		Dept.	255
28-Jan-12	6:06	7001	P.Simha chala	SMC	HCK	MA	0	18:00	1.5 CPLX		Job Work	0
28-Jan-12	6:06	7002	Kamesh	SMC	HCK	MA	0	18:00	1.5 CPLX		Job Work	0
28-Jan-12	6:06	7003	Raju	SMC	HCK	MA	0	18:00	1.5 CPLX		Job Work	0
28-Jan-12	6:06	7004	D.Balaji	SMC	HCK	MH	0	18:00	1.5 CPLX		Job Work	0
28-Jan-12	9:00	6927	Katish panda	KHP	CIV	HM	350	18:00	1.5 399C		On Ac.	350
28-Jan-12	9:00	6957	Nandu lat	KHP	CIV	MA	325	18:00	1.5 399C		On Ac.	325
28-Jan-12	9:00	6926	Ganesh	KHP	CIV	MH	180	18:00	1.5 399C		On Ac.	180
28-Jan-12	9:01	6922	Rakesh	KHP	CIV	MH	180	18:00	1.5 399C		On Ac.	180
28-Jan-12	9:01	6925	balaji	KHP	CIV	MH	180	18:00	1.5 399C		On Ac.	180
28-Jan-12	9:01	6923	Mangat	KHP	CIV	MH	180	18:00	1.5 399C		On Ac.	180
28-Jan-12	9:02	6949	vakulram	KHP	CIV	MA	325	18:00	1.5 399C		On Ac.	325
28-Jan-12	9:02	6921	Rajkumar	KHP	CIV	MA	325	18:00	1.5 399C		On Ac.	325
28-Jan-12	9:02	6918	Rajesh	KHP	CIV	MA	325	18:00	1.5 399C		On Ac.	325
28-Jan-12	9:03	6948	Madhav	MHD	CIV	HM	350	18:00	1.5 399C		On Ac.	325
28-Jan-12	9:03	6950	Selluja	MHD	CIV	PH	160	18:00	1.5 Rdyk		Dept.	350
28-Jan-12	9:04	8117	Ranu	DMA	CIV	PH	160	18:00	1.5 Rdyk		Dept.	160
28-Jan-12	9:04	7083	Javed Ansari	DMA	CIV	MH	180	18:00	1.5 382		On Ac.	160
28-Jan-12	9:04	8013	Kannha	DMA	CIV	MH	180	18:00	1.5 382		On Ac.	180
28-Jan-12	9:05	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1.5 382		On Ac.	180
28-Jan-12	9:05	7090	Manngurgiri	DMA	CIV	MH	180	18:00	1.5 382		On Ac.	350
28-Jan-12	9:05	7092	Rajesh	DMA	CIV	MH	180	18:00	1.5 382		On Ac.	180
28-Jan-12	9:06	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1.5 382		On Ac.	180
28-Jan-12	9:06	8074	Suresh	DMA	CIV	MA	325	18:00	1.5 382		On Ac.	325
28-Jan-12	9:06	7081	Befandin	DMA	CIV	MA	325	18:00	1.5 382		On Ac.	325
28-Jan-12	9:07	7097	Papu	DMA	CIV	MA	325	18:00	1.5 382		On Ac.	325

03 February, 2012

**CHECKED**

Quantity	Quality
By <i>[Signature]</i>	Date 3/02/12

**MEHTA & MODI HOMES**  
PHASE II

Certified by

*[Signature]*

Admin Officer  
**MEHTA & MODI HOMES**

Page 1 of 3

Certified by:

*[Signature]*

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

Date	In	ID	Name	Cont	Type	Skil	Wage	Out	Attn	Block	Payment	Amount
28-Jan-12	9:07	8118	Manghu	DMA	CIV	MÁ	325	18:00	1	376	On Ac.	325
28-Jan-12	9:08	8157	Satish branch	STB	TIL	HM	350	18:00	1	344	Job Work	350
28-Jan-12	9:08	8158	Kishor branch	STB	TIL	MA	450	18:00	1	344	Job Work	450
28-Jan-12	9:09	8066	Vira babu	AMU	ELE	MA	275	18:00	1	376	On Ac.	275
28-Jan-12	9:09	6552	Achhana	MAL	CEN	MH	175	18:00	1	369	On Ac.	175
28-Jan-12	9:09	8065	Shrinu	AMU	ELE	MA	275	18:00	1	376	On Ac.	275
28-Jan-12	9:10	8068	Mayesth	AMU	ELE	MA	275	18:00	1	376	On Ac.	275
28-Jan-12	9:10	8067	Omshri	AMU	ELE	MA	275	18:00	1	376	On Ac.	275
28-Jan-12	9:11	6755	Bofakrishna	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
28-Jan-12	9:11	6756	Manjula	BPD	CIV	PH	160	18:00	1	344	On Ac.	160
28-Jan-12	9:11	8033	Laxman	MAN	EAR	MH	190	18:00	1	376	On Ac.	190
28-Jan-12	9:12	6723	Kummalah	MAN	EAR	MH	190	18:00	1	376	On Ac.	190
28-Jan-12	9:12	7005	Blasker	MAN	EAR	MH	190	18:00	1	376	On Ac.	190
28-Jan-12	9:12	8071	J.Yadagiri	MAN	EAR	MH	190	18:00	1	376	On Ac.	190
28-Jan-12	9:12	8053	Balanam	MAN	EAR	PH	170	18:00	1	376	On Ac.	170
28-Jan-12	9:13	8028	Mamatha	MAN	EAR	PH	170	18:00	1	376	On Ac.	170
28-Jan-12	9:13	8099	Manyamma	MAN	EAR	PH	170	18:00	1	376	On Ac.	170
28-Jan-12	9:13	6331	laxamma	MAN	EAR	PH	170	18:00	1	369	On Ac.	170
28-Jan-12	9:14	7024	Manyamma	MAN	EAR	PH	170	18:00	1	369	On Ac.	170
28-Jan-12	9:14	6294	kummalah	MAN	EAR	MH	190	18:00	1	369	On Ac.	190
28-Jan-12	9:14	8092	Suroopa	MAN	EAR	PH	170	18:00	1	369	On Ac.	190
28-Jan-12	9:15	6455	Balu	MAN	EAR	MH	190	18:00	1	369	On Ac.	190
28-Jan-12	9:15	6484	Kanthe	MAN	EAR	PH	170	18:00	1	369	On Ac.	170
28-Jan-12	9:15	8098	Scinu	MAN	EAR	MH	190	18:00	1	369	On Ac.	190
28-Jan-12	9:16	6456	Kausalya	MAN	EAR	PH	170	18:00	1	369	On Ac.	190
28-Jan-12	9:16	7095	Narshimu	MAN	EAR	MH	190	18:00	1	369	On Ac.	170
28-Jan-12	9:16	7076	Rehimun	MAN	EAR	PH	170	18:00	1	369	On Ac.	190
28-Jan-12	9:17	8104	M.Narayan	MAN	EAR	MH	190	18:00	1	CPLX	Job Work	190
28-Jan-12	9:17	6991	Upendra	MAN	EAR	MH	190	18:00	1	CPLX	Job Work	190
28-Jan-12	9:17	6488	kishtu	MAN	EAR	MH	190	18:00	1	CPLX	Job Work	190
28-Jan-12	9:17	8097	Ramit	MAN	EAR	MH	190	18:00	1	CPLX	Job Work	190
28-Jan-12	9:18	8181	Ajir	ASR	PLU	MH	175	18:00	1	CPLX	Job Work	190
28-Jan-12	9:18	6760	Satyam	LAX	PAI	MÁ	275	18:00	1	mbof	On Ac.	175
28-Jan-12	9:18	6986	Satish	LAX	PAI	MH	180	18:00	1	310	On Ac.	275
28-Jan-12	9:19	8180	B.Kumar	ASR	PLU	MH	175	18:00	1	mbof	On Ac.	180
28-Jan-12	9:19	8179	Raju	ASR	PLU	MA	275	18:00	1	mbof	On Ac.	175
28-Jan-12	9:19	8178	G.Ramesh	ASR	PLU	MH	175	18:00	1	mbof	On Ac.	275
28-Jan-12	9:20	8177	P.Ravi	ASR	PLU	MA	275	18:00	1	mbof	On Ac.	175
28-Jan-12	9:21	6791	kishan	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
28-Jan-12	9:21	6394	Suresh	JYR	PAI	MA	275	18:00	1	344	On Ac.	275
28-Jan-12	9:21	8080	Sandeep	JYR	PAI	MA	275	18:00	1	344	On Ac.	275
28-Jan-12	9:22	6181	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
28-Jan-12	9:22	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
28-Jan-12	9:23	8100	Sumpath reddy	BRY	ELE	MH	185	18:00	1	382	On Ac.	275
28-Jan-12	9:23	8061	B.Raja Reddy	BRY	ELE	HM	350	18:00	1	382	On Ac.	350

15

by 275  
by 275  
by 275  
by 350  
Assst. Manager  
(Audit)

03 February, 2012  
**CHECKED**  
Quantity \_\_\_\_\_ Quality \_\_\_\_\_  
By: [Signature] Date: 3/02/12  
**MEHTA & MODI HOMES**

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

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

12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Jan-12	9:23	8063	Ravindra	BRY	ELH	MA	275	18:00	<del>1</del>	<del>382</del>	On Ac.	275
28-Jan-12	9:24	7016	Jai prakush	JAN	TIL	MA	450	18:00	<del>1</del>	<del>344</del>	On Ac.	450
28-Jan-12	9:24	6420	M.Srinivas	MTF	PLU	MH	175	18:00	<del>1</del>	<del>CPLX</del>	On Ac.	175
28-Jan-12	9:25	6395	Farad Bag	MIF	PLU	MA	275	18:00	<del>1</del>	<del>CPLX</del>	On Ac.	275
28-Jan-12	9:25	7011	Bhima	MTF	PLU	MH	175	18:00	<del>1</del>	<del>CPLX</del>	On Ac.	175
28-Jan-12	9:26	7012	D. Venkanna	MTF	PLU	MH	175	18:00	<del>1</del>	<del>CPLX</del>	On Ac.	175
28-Jan-12	9:26	6518	Babu	MTF	PLU	MA	275	18:00	<del>1</del>	<del>CPLX</del>	On Ac.	275
28-Jan-12	9:27	6216	mallesh	MAL	CEN	HM	350	18:00	<del>1</del>	<del>399d</del>	On Ac.	350
28-Jan-12	9:28	8064	A.Madhu	AMU	ELE	HM	350	18:00	<del>1</del>	<del>376</del>	On Ac.	350
28-Jan-12	9:29	6758	V.laxmau rao	LAX	PAI	HM	350	18:00	<del>1</del>	<del>310</del>	On Ac.	350
28-Jan-12	9:29	6298	Jyothiram	JYR	PAI	HM	350	18:00	<del>1</del>	<del>344</del>	On Ac.	350
28-Jan-12	9:30	6182	d.yogunand	DYC	CAR	HM	350	18:00	<del>1</del>	<del>WSHP</del>	On Ac.	350

**CHECKED**

Quantity	Quality
By <i>[Signature]</i>	Date <i>3/02/12</i>
MEHTA & MODI HOMES	
10	

**Certified by**

*[Signature]*

Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

*[Signature]*

Project Manager/Engg.  
MEHTA & MODI HOMES

**Certified by:**

*[Signature]*

Asst. Manager  
(Audit)

Total = 30 Dept = 04 3/02 = 09

20

SOB III - Detailed Attendance Report

From Date: 29-Jan-12 To Date: 29/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Jan-12	6:00	8035	Laxmi	MAN	EAR	FH	170	14:00				
29-Jan-12	6:00	6082	narmyana	MAN	EAR	MH	190	14:00	✓	CA	Dept.	170
29-Jan-12	6:00	6083	saraswathi	MAN	EAR	FH	170	14:00	✓	CA	Dept.	190
29-Jan-12	6:00	8034	J.Smtkuan	MAN	EAR	MH	190	14:00	✓	CA	Dept.	170
29-Jan-12	6:01	7095	Narshima	MAN	EAR	MH	190	14:00	✓	CA	Dept.	190
29-Jan-12	6:01	6414	Dul Singh	MAN	EAR	MH	190	14:00	✓	CPLX	Job Work	190
29-Jan-12	6:01	8071	J.Yadagiri	MAN	EAR	MH	190	14:00	✓	CPLX	Job Work	190
29-Jan-12	6:02	8097	Ramle	MAN	EAR	MH	190	14:00	✓	CPLX	Job Work	190
29-Jan-12	6:02	6485	kishu	MAN	EAR	MH	190	14:00	✓	CPLX	Job Work	190
29-Jan-12	6:02	7063	Bhasker	MAN	EAR	MH	190	14:00	✓	CPLX	Job Work	190
29-Jan-12	6:03	8053	Laxman	MAN	EAR	MH	190	14:00	✓	CPLX	Job Work	190
29-Jan-12	6:03	6725	Kurmuiah	MAN	EAR	MH	190	14:00	✓	CPLX	Job Work	190
29-Jan-12	6:03	6984	Upendra	MAN	EAR	MH	190	14:00	✓	CPLX	Job Work	190
29-Jan-12	6:04	6235	mid arif	CHA	CEN	MA	250	14:00	✓	CPLX	Job Work	190
29-Jan-12	6:04	6232	bhumesb	CHA	CEN	MA	250	14:00	✓	378	On Ac.	250
29-Jan-12	6:04	6231	shiva	CHA	CEN	MA	250	14:00	✓	378	On Ac.	250
29-Jan-12	6:05	6234	md-maqbhoob	CHA	CEN	MH	250	14:00	✓	378	On Ac.	250
29-Jan-12	6:05	6236	veekanna	CHA	CEN	MH	175	14:00	✓	378	On Ac.	175
29-Jan-12	6:05	6230	rami	CHA	CEN	MA	175	14:00	✓	378	On Ac.	175
29-Jan-12	6:06	7001	P.Simha chalu	SMC	HCK	MA	250	14:00	✓	378	On Ac.	250
29-Jan-12	6:06	7002	Ramesh	SMC	HCK	MA	0	14:00	✓	CPLX	Job Work	0
29-Jan-12	6:06	7003	Raju	SMC	HCK	MA	0	14:00	✓	CPLX	Job Work	0
29-Jan-12	6:07	7004	D.Balaji	SMC	HCK	MH	0	14:00	✓	CPLX	Job Work	0
29-Jan-12	6:07	6811	Pawan	SMC	HCK	MA	0	14:00	✓	CPLX	Job Work	0
29-Jan-12	6:08	8125	M.Venkatesh	OVH	CEN	MH	175	14:00	✓	CPLX	Job Work	0
29-Jan-12	6:08	6542	Achhana	MAJ	CEN	MH	175	14:00	✓	390b	On Ac.	175
29-Jan-12	9:00	6758	V.daxman rao	LAX	PAI	HM	350	18:00	✓	390d	On Ac.	175
29-Jan-12	9:00	6988	Ramraj	LAX	PAI	MA	275	18:00	✓	310	On Ac.	350
29-Jan-12	9:00	6759	Arvind	LAX	PAI	MA	275	18:00	✓	310	On Ac.	275
29-Jan-12	9:00	6772	Anil	LAX	PAI	MA	275	18:00	✓	310	On Ac.	275

CHECKED

Quantity	Quality
By <i>[Signature]</i>	Date <i>3/2/12</i>
MEHTA & MODI HOMES	

Certified by

*[Signature]*

Admin Officer  
MEHTA & MODI HOMES

Certified by:

*[Signature]*

Proj. Mgr/Manager/Engg.  
MEHTA & MODI HOMES

*[Signature]*

3/2/12

Manager

Total 72 Dens. 05 J/W = 06.

425

SOB III - Detailed Attendance Report

From Date: 30-Jan-12 To Date: 30/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Jan-12	6:00	8034	J.Shanthan	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
30-Jan-12	6:00	6231	shiva	CHA	CEN	MA	250	18:00	1.5	378	On Ac.	375
30-Jan-12	6:00	6232	Shumesh	CHA	CEN	MA	250	18:00	1.5	378	On Ac.	375
30-Jan-12	6:00	6236	Venkanna	CHA	CEN	MH	175	18:00	1.5	378	On Ac.	262.5
30-Jan-12	6:00	6082	Narayana	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
30-Jan-12	6:01	6233	mid arif	CHA	CEN	MA	250	18:00	1.5	378	On Ac.	375
30-Jan-12	6:01	6235	shyam kumar	CHA	CEN	MH	175	18:00	1.5	378	On Ac.	262.5
30-Jan-12	9:00	6926	Ganesh	KHP	CIV	MH	180	18:00	1	399C	On Ac.	180
30-Jan-12	9:00	6957	Nandu Lal	KHP	CIV	MA	325	18:00	1	399C	On Ac.	325
30-Jan-12	9:00	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399C	On Ac.	350
30-Jan-12	9:01	6923	Mangal	KHP	CIV	MH	180	18:00	1	399C	On Ac.	180
30-Jan-12	9:01	6922	Rakesh	KHP	CIV	MH	180	18:00	1	399C	On Ac.	180
30-Jan-12	9:01	6925	talaji	KHP	CIV	MH	180	18:00	1	399C	On Ac.	180
30-Jan-12	9:02	6919	sukulram	KHP	CIV	MA	325	18:00	1	399C	On Ac.	325
30-Jan-12	9:02	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399C	On Ac.	325
30-Jan-12	9:02	6918	Rajesh	KHP	CIV	MA	325	18:00	1	399C	On Ac.	325
30-Jan-12	9:03	7097	Papu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
30-Jan-12	9:03	7091	Balandin	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
30-Jan-12	9:03	7078	D.M.Anasri	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
30-Jan-12	9:04	8074	Suresh	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
30-Jan-12	9:04	7092	Rajesh	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
30-Jan-12	9:04	7093	Javed Ansari	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
30-Jan-12	9:05	8018	Kanahia	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
30-Jan-12	9:05	8117	Ranu	DMA	CIV	FH	160	18:00	1	CA	Dept.	170
30-Jan-12	9:06	6083	saraswathi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
30-Jan-12	9:06	8075	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
30-Jan-12	9:07	8055	Shrinu	AMU	ELE	MA	275	18:00	1	376	On Ac.	275
30-Jan-12	9:07	8158	Kishor branch	STB	TIL	MA	450	18:00	1	P I	Job Work	450
30-Jan-12	9:07	8157	Satish branch	STB	TIL	HM	350	18:00	1	P I	Job Work	350
30-Jan-12	9:08	8066	Vira babu	AMU	ELE	MA	275	18:00	1	376	On Ac.	275
30-Jan-12	9:08	8067	Omshri	AMU	ELE	MA	275	18:00	1	376	On Ac.	275
30-Jan-12	9:08	8068	Mayesh	AMU	ELE	MA	275	18:00	1	376	On Ac.	275
30-Jan-12	9:09	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	310	On Ac.	350
30-Jan-12	9:09	8156	Ram	LAX	PAI	MA	275	18:00	1	310	On Ac.	275
30-Jan-12	9:09	8155	Munna	LAX	PAI	MA	275	18:00	1	310	On Ac.	275
30-Jan-12	9:10	8093	A.Hussin	MAN	EAR	MH	190	18:00	1	369	On Ac.	190
30-Jan-12	9:10	6080	Venkanna	MAN	EAR	MH	190	18:00	1	369	On Ac.	190
30-Jan-12	9:10	7078	Rehimun	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
30-Jan-12	9:11	6294	kurmath	MAN	EAR	MH	190	18:00	1	369	On Ac.	190
30-Jan-12	9:11	6981	Upendra	MAN	EAR	MH	190	18:00	1	369	On Ac.	190
30-Jan-12	9:11	7063	Bhasker	MAN	EAR	MH	190	18:00	1	369	On Ac.	190
30-Jan-12	9:11	8028	Mamatha	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
30-Jan-12	9:12	6217	ram	MAL	CEN	MH	175	18:00	1	373	On Ac.	175
30-Jan-12	9:12	6218	bhargav	MAL	CEN	MA	250	18:00	1	373	On Ac.	250

170  
190  
190  
190  
170  
175  
250

03 February, 2012  
Quantity  
By: [Signature]  
Date: 3/2/12  
MEHTA & MODI HOMES  
PHASE III

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

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

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Jan-12	9:12	6219	ganganna	MAL	CEN	MA	250	18:00	<del>1</del>	<del>373</del>	On Ac.	250
30-Jan-12	9:13	6220	Kurmatha	MAL	CEN	MH	175	18:00	<del>1</del>	<del>373</del>	On Ac.	175
30-Jan-12	9:13	6221	faju	MAL	CEN	MH	175	18:00	<del>1</del>	<del>373</del>	On Ac.	175
30-Jan-12	9:13	6552	Kishanu	MAL	CEN	MH	175	18:00	<del>1</del>	<del>399d</del>	On Ac.	175
30-Jan-12	9:14	8125	M.Venkatesh	OVH	CEN	MI	175	14:00	<del>0.5</del>	<del>399b</del>	On Ac.	87.5
30-Jan-12	9:14	8151	CH.Sathyanaru	CHS	ELE	HM	350	18:00	<del>1</del>	<del>310</del>	Job Work	350
30-Jan-12	9:14	8152	N.Nagraj	CHS	ELE	MA	275	18:00	<del>1</del>	<del>310</del>	Job Work	275
30-Jan-12	9:15	6977	Arun	MHB	WEL	MA	300	18:00	<del>1</del>	<del>WSHP</del>	On Ac.	300
30-Jan-12	9:15	6973	madesh	MHB	WEL	MH	175	18:00	<del>1</del>	<del>WSHP</del>	On Ac.	175
30-Jan-12	9:16	6181	bramachary	DYC	CAR	MA	275	18:00	<del>1</del>	<del>WSHP</del>	On Ac.	275
30-Jan-12	9:16	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	<del>1</del>	<del>WSHP</del>	On Ac.	275
30-Jan-12	9:17	8080	Sandeep	JYR	PAI	MA	275	18:00	<del>1</del>	<del>WSHP</del>	On Ac.	275
30-Jan-12	9:17	6201	kishan	JYR	PAI	MA	275	18:00	<del>1</del>	<del>344</del>	On Ac.	275
30-Jan-12	9:17	7016	Jai prakash	JAN	TIL	MA	450	18:00	<del>1</del>	<del>344</del>	On Ac.	275
30-Jan-12	9:18	7011	Bhima	MTF	PLU	MH	175	18:00	<del>1</del>	<del>344</del>	On Ac.	450
30-Jan-12	9:18	7012	D. Venkanna	MTF	PLU	MH	175	18:00	<del>1</del>	<del>344</del>	On Ac.	175
30-Jan-12	9:18	6400	M.Srinivas	MTF	PLU	MH	175	18:00	<del>1</del>	<del>344</del>	On Ac.	175
30-Jan-12	9:18	6385	Barad Bag	MTP	PLU	MA	275	18:00	<del>1</del>	<del>344</del>	On Ac.	175
30-Jan-12	9:19	7023	Ramakrishna	MAN	EAR	MH	190	18:00	<del>1</del>	<del>344</del>	On Ac.	275
30-Jan-12	9:19	6327	P Sreelaxi	MAN	EAR	FM	170	18:00	<del>1</del>	<del>308</del>	Job Work	190
30-Jan-12	9:20	8064	A.Madhu	AMU	ELE	HM	350	18:00	<del>1</del>	<del>308</del>	Job Work	170
30-Jan-12	9:20	6216	madesh	MAL	CEN	HM	350	18:00	<del>1</del>	<del>360</del>	On Ac.	350
30-Jan-12	9:21	6971	Mehboob	MHB	WEL	HM	350	18:00	<del>1</del>	<del>373</del>	On Ac.	350
30-Jan-12	9:21	6182	d.yoganand	DYC	CAR	HM	350	18:00	<del>1</del>	<del>WSHP</del>	On Ac.	350
30-Jan-12	9:22	6208	jothiram	JYR	PAI	HM	350	18:00	<del>1</del>	<del>WSHP</del>	On Ac.	350
									<del>1</del>	<del>344</del>	On Ac.	350

CHECKED

Quantity	Copy
By <i>[Signature]</i>	Date <i>3/02/12</i>
MENTA & MODI HOMES	
PHONE <i>[Number]</i>	

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

Certified by: *[Signature]*  
 Project Manager/EE/19.  
 MENTA & MODI HOMES

*[Signature]*  
 Manager  
 MENTA & MODI HOMES



Total = 93 Dowl = 13 J/W = 12

49

SOB III - Detailed Attendance Report

From Date: 31-Jan-12 To Date: 31/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atto	Block	Payment	Amount
31-Jan-12	6:00	6087	Narayana	MAN	EAR	MH	190	18:00	18 CA	Dept.		285
31-Jan-12	6:00	6083	Saraswathi	MAN	EAR	FH	170	18:00	18 CA	Dept.		255
31-Jan-12	6:00	8034	J.Shanthan	MAN	EAR	MH	190	18:00	18 CA	Dept.		285
31-Jan-12	6:00	8035	Leaxmi	MAN	EAR	FH	170	18:00	18 CA	Dept.		255
31-Jan-12	6:00	6227	Ram	MAL	CEN	MH	175	18:00	18 373	On Ac.		262.5
31-Jan-12	6:01	6218	bleargav	MAL	CEN	MA	250	18:00	18 373	On Ac.		375
31-Jan-12	6:01	6218	gananna	MAL	CEN	MA	250	18:00	18 373	On Ac.		375
31-Jan-12	6:02	6220	kurnaiah	MAL	CEN	MH	175	18:00	18 373	On Ac.		262.5
31-Jan-12	6:02	6221	raju	MAL	CEN	MH	175	18:00	18 373	On Ac.		262.5
31-Jan-12	6:02	6223	ramesh	MAL	CEN	MH	175	18:00	18 373	On Ac.		262.5
31-Jan-12	9:00	6926	Ganesht	KHP	CIV	MH	180	18:00	1 CPLX	On Ac.		180
31-Jan-12	9:00	6927	Nandulal	KHP	CIV	MA	325	18:00	1 CPLX	On Ac.		325
31-Jan-12	9:00	6927	Kailash panda	KHP	CIV	HM	350	18:00	1 399C	On Ac.		350
31-Jan-12	9:01	6923	Mangul	KHP	CIV	MH	180	18:00	1 399C	On Ac.		180
31-Jan-12	9:01	6922	Rakesh	KHP	CIV	MH	180	18:00	1 399C	On Ac.		180
31-Jan-12	9:01	6925	balaji	KHP	CIV	MH	180	18:00	1 399C	On Ac.		180
31-Jan-12	9:02	6919	sukulram	KHP	CIV	MA	325	18:00	1 399C	On Ac.		325
31-Jan-12	9:02	6921	Rajkumar	KHP	CIV	MA	325	18:00	1 399C	On Ac.		325
31-Jan-12	9:02	6918	Rajesh	KHP	CIV	MA	325	18:00	1 399C	On Ac.		325
31-Jan-12	9:03	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1 382	On Ac.		325
31-Jan-12	9:03	7097	Pupu	DMA	CIV	MA	325	18:00	1 382	On Ac.		325
31-Jan-12	9:03	7099	Munangegiri	DMA	CIV	MH	180	18:00	1 382	On Ac.		180
31-Jan-12	9:04	7049	D.M.Anasri	DMA	CIV	HM	350	18:00	1 382	On Ac.		350
31-Jan-12	9:04	8117	Ranu	DMA	CIV	FH	160	18:00	1 382	On Ac.		160
31-Jan-12	9:04	7081	Bulondia	DMA	CIV	MA	325	18:00	1 382	On Ac.		325
31-Jan-12	9:05	8074	Suresh	DMA	CIV	MA	325	18:00	1 382	On Ac.		325
31-Jan-12	9:05	7092	Rajesh	DMA	CIV	MH	180	18:00	1 382	On Ac.		180
31-Jan-12	9:06	8118	Manghu	DMA	CIV	MA	325	18:00	1 382	On Ac.		325
31-Jan-12	9:06	7083	Javed Ansari	DMA	CIV	MH	180	18:00	1 382	On Ac.		180
31-Jan-12	9:06	8013	Kanahia	DMA	CIV	MH	180	18:00	1 382	On Ac.		180
31-Jan-12	9:07	8183	KC Manthi	BPD	CIV	MH	180	18:00	1 344	Dept.		180
31-Jan-12	9:07	6265	Balakrishna	BPD	CIV	MA	325	18:00	1 344	Dept.		325
31-Jan-12	9:08	8093	A.Hussin	MAN	EAR	MH	190	18:00	1 CPLX	Dept.		190
31-Jan-12	9:08	7063	Bhasker	MAN	EAR	MH	190	18:00	1 CPLX	Dept.		190
31-Jan-12	9:08	6484	Kanhi	MAN	EAR	FH	170	18:00	1 CPLX	On Ac.		170
31-Jan-12	9:09	7035	Venkatamma	MAN	EAR	FH	170	18:00	1 CPLX	On Ac.		170
31-Jan-12	9:09	6455	Batu	MAN	EAR	MH	190	18:00	1 CPLX	On Ac.		190
31-Jan-12	9:09	6080	Venkanna	MAN	EAR	MH	190	18:00	1 CPLX	Dept.		190
31-Jan-12	9:10	8028	Mamatha	MAN	EAR	FH	170	18:00	1 369	Job Work		170
31-Jan-12	9:10	8892	Saroopa	MAN	EAR	FH	170	18:00	1 369	Job Work		170
31-Jan-12	9:10	6231	taxmananna	MAN	EAR	MH	190	18:00	1 369	On Ac.		190
31-Jan-12	9:11	8097	Ramlu	MAN	EAR	MH	190	18:00	1 369	On Ac.		190
31-Jan-12	9:11	8071	J.Yadagiri	MAN	EAR	MH	190	18:00	1 369	On Ac.		190
31-Jan-12	9:11	6485	kishlu	MAN	EAR	MH	190	18:00	1 369	On Ac.		190

Stamp: 1 369 Job Work 170  
 1 369 Job Work 170  
 1 369 On Ac 170  
 1 369 On Ac 190  
 1 369 On Ac 190  
 1 369 On Ac 190

03 February, 2012

CHECKED  
 Quantity Quality  
 Date 3/2/12  
 MENTA & MODI HOMES

Certified by  
 Admin Officer  
 MENTA & MODI HOMES

Certified by  
 Page 1 of 2  
 Project Manager/Engg.  
 MENTA & MODI HOMES

419

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Jan-12	9:12	6294	Kurmaiah	MAN	EAR	MH	190	18:00	✓	369	On Ac.	190
31-Jan-12	9:12	8033	Laxman	MAN	EAR	MH	190	18:00	✓	369	On Ac.	190
31-Jan-12	9:12	6981	Upendra	MAN	EAR	MH	190	18:00	✓	369	On Ac.	190
31-Jan-12	9:13	7023	Ramakrishna	MAN	EAR	MH	190	18:00	✓	369	On Ac.	190
31-Jan-12	9:13	6327	P.Sreehari	MAN	EAR	PH	170	18:00	✓	308	Job Work	170
31-Jan-12	9:14	8157	Satish branch	STB	TIL	HM	350	18:00	✓	344	Job Work	350
31-Jan-12	9:14	8158	Kishor branch	STB	TIL	MA	450	18:00	✓	344	Job Work	450
31-Jan-12	9:15	6986	Satish	LAX	PAI	MH	180	18:00	✓	310	On Ac.	180
31-Jan-12	9:15	8155	Monna	LAX	PAI	MA	275	18:00	✓	310	On Ac.	275
31-Jan-12	9:15	6758	V.laxman rao	LAX	PAI	HM	350	18:00	✓	310	On Ac.	350
31-Jan-12	9:16	8120	B.Kumar	ASR	PLU	MH	175	18:00	✓	376	On Ac.	175
31-Jan-12	9:16	8177	P.Ravi	ASR	PLU	MA	275	18:00	✓	376	On Ac.	275
31-Jan-12	9:16	8178	G.Ramesh	ASR	PLU	MH	175	18:00	✓	376	On Ac.	175
31-Jan-12	9:17	7001	P.Sinha chafa	SMC	HCK	MA	0	18:00	✓	CPLX	Job Work	0
31-Jan-12	9:17	7004	D.Balaji	SMC	HCK	MH	0	18:00	✓	CPLX	Job Work	0
31-Jan-12	9:17	7003	Raju	SMC	HCK	MA	0	18:00	✓	CPLX	Job Work	0
31-Jan-12	9:17	7002	Ramesh	SMC	HCK	MA	0	18:00	✓	CPLX	Job Work	0
31-Jan-12	9:18	6532	Achhana	MAL	CEN	MH	175	18:00	✓	399d	On Ac.	175
31-Jan-12	9:18	8068	Mayesh	AMU	ELE	MA	275	18:00	✓	360	On Ac.	275
31-Jan-12	9:18	8066	Vira babu	AMU	ELE	MA	275	18:00	✓	360	On Ac.	275
31-Jan-12	9:19	8067	Omsiri	AMU	ELE	MA	275	18:00	✓	378	On Ac.	275
31-Jan-12	9:19	8065	Sirinu	AMU	ELE	MA	275	18:00	✓	378	On Ac.	275
31-Jan-12	9:19	8064	A.Madhu	AMU	ELE	HM	350	18:00	✓	378	On Ac.	350
31-Jan-12	9:20	6231	shiva	CHA	CEN	MA	250	18:00	✓	378	On Ac.	250
31-Jan-12	9:20	6232	bhuresh	CHA	CEN	MA	250	18:00	✓	378	On Ac.	250
31-Jan-12	9:20	6233	md arif	CHA	CEN	MA	250	18:00	✓	378	On Ac.	250
31-Jan-12	9:20	6235	shyam kumar	CHA	CEN	MH	175	18:00	✓	378	On Ac.	175
31-Jan-12	9:21	6236	venkanna	CHA	CEN	MH	175	18:00	✓	378	On Ac.	175
31-Jan-12	9:22	6181	bramachary	DYC	CAR	MA	275	18:00	✓	WSHP	On Ac.	275
31-Jan-12	9:22	8061	B.Raja Reddy	BRY	ELE	HM	350	18:00	✓	382	On Ac.	350
31-Jan-12	9:23	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	✓	310	Job Work	350
31-Jan-12	9:23	8152	N.Nagraj	CHS	ELE	MA	275	18:00	✓	310	Job Work	275
31-Jan-12	9:24	6231	kishan	JYR	PAI	MA	275	18:00	✓	344	On Ac.	275
31-Jan-12	9:24	8080	Sandeep	JYR	PAI	MA	275	18:00	✓	344	On Ac.	275
31-Jan-12	9:24	6208	Jyothiraman	JYR	PAI	HM	350	18:00	✓	344	On Ac.	350
31-Jan-12	9:25	7011	Bhima	MTF	PLU	MH	175	18:00	✓	344	On Ac.	175
31-Jan-12	9:25	6420	M.Srinivas	MTF	PLU	MH	175	18:00	✓	344	On Ac.	175
31-Jan-12	9:25	7010	Jai prakash	JAN	TIL	MA	450	18:00	✓	390	On Ac.	450
31-Jan-12	9:26	6385	Parad Bag	MTF	PLU	MA	275	18:00	✓	372	On Ac.	275
31-Jan-12	9:26	7012	D. Venkanna	MTF	PLU	MH	175	18:00	✓	344	On Ac.	175
31-Jan-12	9:27	6246	malleesh	MAL	CEN	HM	350	18:00	✓	373	On Ac.	350
31-Jan-12	9:28	6182	d yoganand	DYC	CAR	HM	350	18:00	✓	WSHP	On Ac.	350
31-Jan-12	9:28	8161	Ganesh	BSU	HCK	MA	0	18:00	✓	374	Job Work	0
31-Jan-12	9:28	8160	B.Srinivasufu	BSU	HCK	HM	0	18:00	✓	374	Job Work	0

CHECKED

03 February, 2012

Quantity	Quantity
By <i>A-g</i>	Date <i>3/02/12</i>
MEHTA & MODI HOMES	
PHASE III	

Certified by <i>[Signature]</i> Admin Officer MEHTA & MODI HOMES
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Certified by: <i>[Signature]</i> Page 2 of 2 Project Manager/Edg. MEHTA & MODI HOMES
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8/12

10 Feb = 96-5 Debit = 10 3/10 = 22

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SOB III - Detailed Attendance Report

From Date: 01-Feb-12 To Date: 1/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Aftn	Block	Payment	Amount
01-Feb-12	6:00	8035	Taxmi	MAN	EAR	PH	170	18:00	1.5	CA	Dept.	255
01-Feb-12	6:00	6083	saraswathi	MAN	EAR	PH	170	18:00	1.5	CA	Dept.	255
01-Feb-12	6:00	8034	J.Shanthan	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
01-Feb-12	6:01	6981	Upendra	MAN	EAR	MI	190	18:00	1.5	CPLX	Job Work	285
01-Feb-12	6:01	7063	Bhaskar	MAN	EAR	MH	190	18:00	1.5	CPLX	Job Work	285
01-Feb-12	6:01	8098	Srinu	MAN	EAR	MI	190	18:00	1.5	CPLX	Job Work	285
01-Feb-12	6:02	6080	Venkanna	MAN	EAR	MH	190	18:00	1.5	CPLX	Job Work	285
01-Feb-12	6:02	8071	J.Yadagiri	MAN	EAR	MH	190	18:00	1.5	CPLX	Job Work	285
01-Feb-12	6:02	8097	Ramlu	MAN	EAR	MH	190	18:00	1.5	CPLX	Job Work	285
01-Feb-12	6:03	8035	Lakshman	MAN	EAR	MI	190	18:00	1.5	CPLX	Job Work	285
01-Feb-12	6:03	6455	Balu	MAN	EAR	MH	190	18:00	1.5	CPLX	Job Work	285
01-Feb-12	6:04	6233	md urif	CHA	CEN	MA	250	18:00	1.5	378	On Ac.	375
01-Feb-12	6:04	6232	Bhumesht	CHA	CEN	MA	250	18:00	1.5	378	On Ac.	375
01-Feb-12	6:04	6231	shiva	CHA	CEN	MA	250	18:00	1.5	378	On Ac.	375
01-Feb-12	6:05	6225	shyam kumar	CHA	CEN	MH	175	18:00	1.5	378	On Ac.	262.5
01-Feb-12	6:05	6226	venkanna	CHA	CEN	MI	175	18:00	1.5	378	On Ac.	262.5
01-Feb-12	6:06	6218	malleth	MAL	CEN	HM	350	18:00	1.5	362	On Ac.	525
01-Feb-12	6:06	6217	ram	MAL	CEN	MH	175	18:00	1.5	362	On Ac.	262.5
01-Feb-12	6:07	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	362	On Ac.	375
01-Feb-12	6:07	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	362	On Ac.	375
01-Feb-12	9:00	6922	Rakesh	KHP	CIV	MH	180	18:00	1	399C	On Ac.	180
01-Feb-12	9:00	6918	Rajesh	KHP	CIV	MA	325	18:00	1	399C	On Ac.	325
01-Feb-12	9:00	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399C	On Ac.	325
01-Feb-12	9:01	6919	sukolram	KHP	CIV	MA	325	18:00	1	399C	On Ac.	325
01-Feb-12	9:01	6923	balaji	KHP	CIV	MH	180	18:00	1	399C	On Ac.	180
01-Feb-12	9:01	6957	Nandu lul	KHP	CIV	MA	325	18:00	1	399C	On Ac.	325
01-Feb-12	9:02	6927	Kaishash pandu	KHP	CIV	HM	350	18:00	1	362	On Ac.	350
01-Feb-12	9:02	6926	Ganesh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
01-Feb-12	9:02	6923	Mungol	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
01-Feb-12	9:03	7092	Rajesh	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
01-Feb-12	9:03	7094	Kumari bati	DMA	CIV	PH	160	18:00	1	382	On Ac.	160
01-Feb-12	9:03	7078	D.M.Ansari	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
01-Feb-12	9:04	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
01-Feb-12	9:04	7099	Manugorgiri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
01-Feb-12	9:04	7083	Sayed Ansari	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
01-Feb-12	9:05	7087	Papu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
01-Feb-12	9:05	8074	Suresh	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
01-Feb-12	9:05	7081	Bulandfin	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
01-Feb-12	9:05	8013	Kanahia	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
01-Feb-12	9:06	8128	Kishor branch	STB	TIL	MA	450	18:00	1	CPLX	Job Work	450
01-Feb-12	9:06	8127	Satish branch	STB	TIL	HM	350	18:00	1	CPLX	Job Work	350
01-Feb-12	9:07	6188	kishu	MAN	EAR	MH	190	18:00	1	369	On Ac.	190
01-Feb-12	9:07	8099	Manymattu	MAN	EAR	PH	170	18:00	1	369	On Ac.	170
01-Feb-12	9:07	6082	narayana	MAN	EAR	MH	190	18:00	1	CA	Job Work	190

Checked by: *[Signature]*  
 Date: 01/02/12  
 Manager

03 February, 2012  
**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *[Signature]* Date: 01/02/12  
 MENTA & MODI HOMES

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

Quantity: \_\_\_\_\_ (Page) of 2  
 By: \_\_\_\_\_ Date: \_\_\_\_\_  
 MENTA & MODI HOMES

*[Signature]*

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Aftn	Block	Payment	Amount
01-Feb-12	9:08	6294	Kurmaiah	MAN	EAR	MH	190	18:00	1	369	On Ac.	190
01-Feb-12	9:08	8028	Mamatha	MAN	EAR	FH	170	18:00	1	369	Job Work	170
01-Feb-12	9:08	8093	A.Hussin	MAN	EAR	MH	190	18:00	1	369	Job Work	190
01-Feb-12	9:09	6484	Kanithi	MAN	EAR	FH	170	18:00	1	369	Job Work	170
01-Feb-12	9:09	8092	Saroopa	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
01-Feb-12	9:09	8147	Anitha	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
01-Feb-12	9:09	6341	Jaxmanuna	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
01-Feb-12	9:10	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	374	On Ac.	350
01-Feb-12	9:10	8155	Munna	LAX	PAI	MA	275	18:00	1	374	On Ac.	275
01-Feb-12	9:10	6986	Satish	LAX	PAI	MH	180	18:00	1	374	On Ac.	180
01-Feb-12	9:11	6532	Achhana	MAL	CEN	MH	175	18:00	1	399d	On Ac.	175
01-Feb-12	9:11	8160	B.Srinivasulu	BSU	HCK	HM	0	18:00	1	374	Job Work	0
01-Feb-12	9:11	8161	Ganesh	BSU	HCK	MA	0	18:00	1	374	Job Work	0
01-Feb-12	9:12	8067	Otushri	AMU	ELE	MA	275	18:00	1	360	On Ac.	275
01-Feb-12	9:12	8065	Shrinu	AMU	ELE	MA	275	18:00	1	360	On Ac.	275
01-Feb-12	9:12	8064	A.Mudhu	AMU	ELE	IIM	350	18:00	1	CPLX	On Ac.	350
01-Feb-12	9:13	8068	Mayesh	AMU	ELE	MA	275	18:00	1	CPEX	On Ac.	275
01-Feb-12	9:13	8066	Vira babu	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
01-Feb-12	9:14	6949	Madhuv	MHD	CIV	IIM	350	19:00	1.25	360	Dept.	437.5
01-Feb-12	9:14	6950	Saitaja	MHD	CIV	FH	160	19:00	1.25	360	Dept.	200
01-Feb-12	9:15	8177	B.Ravi	ASR	PLU	MA	275	18:00	1	376	On Ac.	275
01-Feb-12	9:15	8180	B.Kumar	ASR	PLU	MH	175	18:00	1	376	On Ac.	175
01-Feb-12	9:15	8176	G.Ramesh	ASR	PLU	MH	175	18:00	1	376	On Ac.	175
01-Feb-12	9:16	6758	Balakrishna	BPD	CIV	MA	325	18:00	1	374	Dept.	325
01-Feb-12	9:16	8181	KC Manthi	BPD	CIV	MH	180	18:00	1	374	Dept.	180
01-Feb-12	9:17	6973	malesh	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
01-Feb-12	9:17	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
01-Feb-12	9:18	6964	S.Ravi	DYC	CAR	MA	275	18:00	1	360	On Ac.	275
01-Feb-12	9:18	6971	Mchboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
01-Feb-12	9:18	6182	d yoganand	DYC	CAR	HM	350	18:00	1	360	On Ac.	350
01-Feb-12	9:18	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	360	On Ac.	275
01-Feb-12	9:19	6208	Jyothiram	JYR	PAI	IIM	350	18:00	1	344	On Ac.	350
01-Feb-12	9:19	8080	Sandoeep	JYR	PAI	MA	275	18:00	1	344	On Ac.	275
01-Feb-12	9:19	6291	Kishan	JYR	PAI	MA	275	18:00	1	344	On Ac.	275
01-Feb-12	9:20	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	344	On Ac.	175
01-Feb-12	9:20	7041	Bhima	MTF	PLU	MH	175	18:00	1	344	On Ac.	175
01-Feb-12	9:20	7012	D. Venkanna	MTF	PLU	MH	175	18:00	1	344	On Ac.	175
01-Feb-12	9:20	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	344	On Ac.	275
01-Feb-12	9:21	7001	P.Simha chida	SMC	HCK	MA	0	18:00	1	373	Job Work	0
01-Feb-12	9:21	7002	Ramesh	SMC	HCK	MA	0	18:00	1	373	Job Work	0
01-Feb-12	9:21	7003	Raju	SMC	HCK	MA	0	18:00	1	373	Job Work	0
01-Feb-12	9:22	8103	Raj kumar	AMU	ELE	MA	275	18:00	1	378	Dept.	275

CHECKED

Quantity	Quality
By <i>[Signature]</i>	Date 3/2/12
03 February 2012 MENTA & MODI HOMES	

Certified by <i>[Signature]</i> Admin Officer MENTA & MODI HOMES
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Checked by: <i>[Signature]</i> Quantity Quality By <i>[Signature]</i> Date 3/2/12 MENTA & MODI HOMES
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Checked by: <i>[Signature]</i> Asst. Admin. Manager (Admin)
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Total = 87 Dept = 10-5 3/10=08 53

SOB III - Detailed Attendance Report

From Date: 02-Feb-12 To Date: 2/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Feb-12	6:00	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	369	On Ac.	375
02-Feb-12	6:00	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	369	On Ac.	375
02-Feb-12	6:00	6217	ratt	MAL	CEN	MH	175	18:00	1.5	369	On Ac.	262.5
02-Feb-12	6:01	6220	kurmajiah	MAL	CEN	MH	175	18:00	1.5	369	On Ac.	262.5
02-Feb-12	6:01	6216	malleesh	MAL	CEN	HM	350	18:00	1.5	369	On Ac.	525
02-Feb-12	6:01	6082	narayana	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
02-Feb-12	6:02	7063	Bhusker	MAN	EAR	MH	190	18:00	1.5	360	On Ac.	285
02-Feb-12	6:02	8034	J.Chanthan	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
02-Feb-12	6:02	8035	Laxmi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
02-Feb-12	6:03	6455	Balu	MAN	EAR	MH	190	18:00	1.5	360	On Ac.	285
02-Feb-12	6:03	6981	Upendra	MAN	EAR	MH	190	18:00	1.5	360	On Ac.	285
02-Feb-12	6:03	8098	Srinu	MAN	EAR	MH	190	18:00	1.5	360	On Ac.	285
02-Feb-12	6:04	6080	Venkanna	MAN	EAR	MH	190	18:00	1.5	360	On Ac.	285
02-Feb-12	6:04	6294	kurmajiah	MAN	EAR	MH	190	18:00	1.5	360	On Ac.	285
02-Feb-12	6:04	8033	Laxman	MAN	EAR	MH	190	18:00	1.5	360	On Ac.	285
02-Feb-12	6:05	8097	Ramlu	MAN	EAR	MH	190	18:00	1.5	360	Job Work	285
02-Feb-12	6:05	8671	J.Yadagiri	MAN	EAR	MH	190	18:00	1.5	360	Job Work	285
02-Feb-12	6:05	6485	Kishu	MAN	EAR	MH	190	18:00	1.5	360	Job Work	285
02-Feb-12	9:00	8157	Satish branch	STB	TIL	HM	350	18:00	1.5	360	Job Work	285
02-Feb-12	9:00	6925	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	Job Work	350
02-Feb-12	9:00	8158	Kishor branch	STB	TIL	MA	450	18:00	1	399C	On Ac.	180
02-Feb-12	9:01	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	Job Work	450
02-Feb-12	9:01	6957	Nandu Jal	KHP	CIV	MA	325	18:00	1	399C	On Ac.	180
02-Feb-12	9:01	6949	sukulram	KHP	CIV	MA	325	18:00	1	399C	On Ac.	325
02-Feb-12	9:02	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399C	On Ac.	325
02-Feb-12	9:02	6918	Rajesh	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
02-Feb-12	9:02	6922	Rakesh	KHP	CIV	MH	180	18:00	1	362	On Ac.	325
02-Feb-12	9:03	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	362	On Ac.	180
02-Feb-12	9:03	8011	Kanakia	DMA	CIV	MH	180	18:00	1	376	On Ac.	180
02-Feb-12	9:03	6925	balaji	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
02-Feb-12	9:03	8074	Suresh	DMA	CIV	MA	325	18:00	1	376	On Ac.	325
02-Feb-12	9:04	7079	D.M.Ansari	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
02-Feb-12	9:04	7089	Managangiri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
02-Feb-12	9:04	7091	Butandin	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
02-Feb-12	9:05	8145	Vinod kumar	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
02-Feb-12	9:05	7085	Javed Ansari	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
02-Feb-12	9:05	7092	Rajesh	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
02-Feb-12	9:05	7097	Papu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
02-Feb-12	9:06	6950	Sailaja	MHD	CIV	FH	160	18:00	1	360	Dept.	160
02-Feb-12	9:06	6983	saraswathi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
02-Feb-12	9:06	6949	Madhuv	MHD	CIV	HM	350	18:00	1	360	Dept.	350
02-Feb-12	9:07	6146	d denuvoda	BPD	CIV	MA	325	18:00	1	360	Dept.	325
02-Feb-12	9:07	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	360	Dept.	180
02-Feb-12	9:07	6785	Balukrishna	BPD	CIV	MA	325	18:00	1	360	Dept.	325

Dept. 160  
Dept. 170  
Dept. 350  
Dept. 325 Manager  
Dept. (180)  
Dept. 325

03 February, 2012

**CHECKED**

Quantity	Quality
By <i>[Signature]</i>	Date: 3/2/12

MEHTA & MODI HOMES

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

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

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Feb-12	9:08	6456	Kausalya	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
02-Feb-12	9:08	6331	Laxamma	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
02-Feb-12	9:08	8092	Sarwipa	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
02-Feb-12	9:09	8028	Mamatha	MAN	EAR	FH	170	18:00	1	373	On Ac.	170
02-Feb-12	9:09	6432	Kattalamma	MAN	EAR	FH	170	18:00	1	373	On Ac.	170
02-Feb-12	9:09	8147	Anitha	MAN	EAR	FH	170	18:00	1	373	On Ac.	170
02-Feb-12	9:09	7078	Rehinun	MAN	EAR	FH	170	18:00	1	373	On Ac.	170
02-Feb-12	9:10	6986	Satish	LAX	PAI	MII	180	18:00	1	360	On Ac.	180
02-Feb-12	9:10	6758	V. luxman rao	LAX	PAI	IIM	350	18:00	1	360	On Ac.	350
02-Feb-12	9:11	8177	P.Ravi	ASR	PLU	MA	275	18:00	1	376	On Ac.	275
02-Feb-12	9:11	8178	G.Ramesh	ASR	PLU	MH	175	18:00	1	376	On Ac.	175
02-Feb-12	9:11	8186	D.Kumar	ASR	PLU	MH	175	18:00	1	376	On Ac.	175
02-Feb-12	9:12	6964	S.Ravi	DYC	CAR	MA	275	18:00	1	360	On Ac.	275
02-Feb-12	9:12	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	360	On Ac.	275
02-Feb-12	9:12	6182	d.yoganand	DYC	CAR	HM	350	18:00	1	360	On Ac.	350
02-Feb-12	9:13	8064	Shrinu	AMU	ELE	MA	275	18:00	1	360	On Ac.	275
02-Feb-12	9:13	8067	Omsatri	AMU	ELE	MA	275	18:00	1	376	On Ac.	275
02-Feb-12	9:13	8068	Mayesh	AMU	ELE	MA	275	18:00	1	376	On Ac.	275
02-Feb-12	9:13	8066	Vira babu	AMU	ELE	MA	275	18:00	1	360	On Ac.	275
02-Feb-12	9:14	8118	Manghu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
02-Feb-12	9:15	8151	ZH.Sathyakara	CHS	ELE	IIM	350	18:00	1	310	Jub Work	350
02-Feb-12	9:15	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	310	Jub Work	275
02-Feb-12	9:16	6974	Mohihood	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
02-Feb-12	9:16	6973	malesh	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
02-Feb-12	9:17	8080	Sandeep	JYR	PAI	MA	275	18:00	1	344	On Ac.	275
02-Feb-12	9:17	6294	kishan	JYR	PAI	MA	275	18:00	1	344	On Ac.	275
02-Feb-12	9:18	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	361	On Ac.	175
02-Feb-12	9:18	7011	Bhima	MTF	PLU	MH	175	18:00	1	361	On Ac.	175
02-Feb-12	9:18	7012	D. Venkanna	MTF	PLU	MH	175	18:00	1	361	On Ac.	175
02-Feb-12	9:18	6388	Farad Bag	MTF	PLU	MA	275	18:00	1	361	On Ac.	275
02-Feb-12	9:19	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	360	On Ac.	350
02-Feb-12	9:19	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
02-Feb-12	9:20	7016	Jai prakash	JAN	TIL	MA	450	18:00	1	344	On Ac.	450
02-Feb-12	9:20	6208	jyothiram	JYR	PAI	HM	350	18:00	1	344	On Ac.	350

**CHECKED**  
 Quantity \_\_\_\_\_ Quality \_\_\_\_\_  
 By *[Signature]* Date: 3/2/12  
**MEHTA & MODI HOMES**

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

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

**Checked by:**  
*[Signature]*  
 Asst. Project Manager  
 Page 2 of 2

SOB III - General Materials Inward Table Report From: 27/1/12

To: 2/2/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1399	27-Jan-12	10:30	veerkatesh Engin	M/S	M/S sheet cutter	M20	2	Nos.		309			Security
1400	27-Jan-12	11:00	Aarthuram Inffa	K&K	6-Ends metal	M20	6	Ends			By bike	Selva	Security
1401	27-Jan-12	12:40	Aarthuram Inffa	R&K	6-Ends metal	M20	6	Ends			AP 26TA 0	Party	Security
1402	27-Jan-12	13:20	Aarthuram Inffa	K&K	6-Ends metal	M20	6	Ends			AP 26TA 0	Party	Security
1403	27-Jan-12	16:40	Pratful sanitary	PVC	PVC Coupling	75mm	27	Nos.		6058	AP 13X 17	Party	Security
1404	27-Jan-12	16:40	Pratful sanitary	GI Pipes	GI Pipes	32mm	3	Length		6057	AP 13X 17	Party	Security
1405	27-Jan-12	16:40	Pratful sanitary	Mud Pipe	110mm	75	Nos.			6067	AP 13X 17	Party	Security
1406	27-Jan-12	16:40	Pratful sanitary	PVC plan band	75mm	12	Mts.			6067	AP 13X 17	Party	Security
1407	27-Jan-12	16:40	Pratful sanitary	Kanni Trap	75mm	20	Nos.			6067	AP 13X 17	Party	Security
1408	27-Jan-12	16:40	Pratful sanitary	PVC Pipe	50mm	18	Nos.			6067	AP 13X 17	Party	Security
1409	27-Jan-12	16:40	Pratful sanitary	PVC Pipe	50mm	1	Length			6067	AP 13X 17	Party	Security
1402	27-Jan-12	16:40	Pratful sanitary	PVC Pipe	1Kilomts	1	Mts			6057	AP 13X 17	Party	Security
1403	27-Jan-12	16:40	Pratful sanitary	PVC Pipes	75mmx30	24	Nos.			6057	AP 13X 17	Party	Security
1404	27-Jan-12	16:40	Pratful sanitary	Diex Tee	110mm	1	Nos.			6067	AP 13X 17	Party	Security
1405	27-Jan-12	16:50	Aarthuram Inffa	P&C	M20	6	Cup	metal			AP 29TA 1	Party	Security
1406	27-Jan-12	17:30	Aarthuram Inffa	R&K	M20	6	Cup	metal			AP 29TA 1	Party	Security
1407	27-Jan-12	19:00	Srinivas filling s	R&K	M20	6	Cup	metal			AP 29TA 1	Party	Security
1408	28-Jan-12	13:30	Modi venture	P&C	M20	4	Cup	metal			By bike	Selva	Security
1408	28-Jan-12	13:30	Modi venture	Cubex-esting	MS pipe	12mm	4	Nos.		2142	By Tractor	Shyam	Security
1408	28-Jan-12	13:30	Modi venture	Cubex-esting	MS pipe	10	Length			3665	By Tractor	Shyam	Security
1408	28-Jan-12	13:30	Modi venture	Cubex-esting	MS pipe	4	Mts.			3965	By Tractor	Shyam	Security
1409	28-Jan-12	16:08	Associated steel	MS	square rod	12mm	2	Particles		346	AP 13U 41	Party	Security
1410	28-Jan-12	16:08	Shivshakti steel	MS	Pitl Parti	3	Nos.			359	AP 13U 41	Party	Security
1411	28-Jan-12	16:08	Shivshakti steel	MS	Round pipe	1 1/4"	2	Nos.		3912	AP 13U 41	Party	Security
1411	28-Jan-12	16:08	Shivshakti steel	GI Pipes	GI Pipes	1/2"	17	Length		3916	AP 13U 41	Party	Security
1411	28-Jan-12	16:08	Shivshakti steel	GI Pipes	GI Pipes	3/4"	1	Length		3916	AP 13U 41	Party	Security
1412	28-Jan-12	17:00	Purnima mosaic	Mosaic tiles	Mosaic tiles	10x10	2000	Nos.		340	AP 28W 4	Party	Security
1412	28-Jan-12	17:00	Purnima mosaic	Mosaic tiles	Mosaic tiles	10x10	2	Bags			AP 28W 4	Party	Security
1413	30-Jan-12	16:00	Divya Krishna g	Aeril	Aeril	4	Nos.			298	By hand	Selva	Security
1414	30-Jan-12	16:15	Hira exports	perlights	perlights	7	Nos.			1472	AP 29T 99	Shiva	Security
1415	30-Jan-12	16:15	Premier enginee	M&B	M&B	180	MPS			1472	AP 29T 99	Shiva	Security
1416	30-Jan-12	16:15	Shubhan enter	M&B	M&B	15	Nos.			1472	AP 29T 99	Shiva	Security
1416	30-Jan-12	16:15	Shubhan enter	Synchro	Synchro	2	Nos.			1472	AP 29T 99	Shiva	Security
1416	30-Jan-12	16:15	Shubhan enter	Synchro	Synchro	3	Nos.			1472	AP 29T 99	Shiva	Security
1416	30-Jan-12	16:15	Shubhan enter	Synchro	Synchro	3	Nos.			1472	AP 29T 99	Shiva	Security
1416	30-Jan-12	16:15	Shubhan enter	Synchro	Synchro	3	Nos.			1472	AP 29T 99	Shiva	Security

03 February, 2012

By *[Signature]* Date 3/2/12  
 MENTHA & MODI HOMES  
 Admin Officer  
 MENTHA & MODI HOMES

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

By *[Signature]*  
 Asst. Admin. Manager

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1416	30-Jan-12	16:15	Shubham-enter	AC Round sheet	3"	90 Nos				15272	AP 29T 99	Shiva	Security
1416	30-Jan-12	16:15	Shubham-enter	Isolator	40x40ms	3 Nos				15272	AP 29T 99	Shiva	Security
1417	30-Jan-12	16:15	Shubham-enter	Distribution board	6way	5 Nos				15278	AP 29T 99	Shiva	Security
1417	30-Jan-12	16:15	Shubham-enter	Distribution board	4way	3 Nos				15278	AP 29T 99	Shiva	Security
1418	30-Jan-12	16:20	Pooja-trades	ACE White	20kg	1 Nos				15063	By bike	Indhram	Security
1418	30-Jan-12	16:20	Pooja-trades	Empanel black	4lbs	1 Nos				15063	By bike	Jothiram	Security
1419	30-Jan-12	16:30	Sai Kanya-enter	Carpet Grass		350 Nos				519	By Auto	Raju	Security
1420	31-Jan-12	13:15	Goyal-sheet	MS square rod		312 Nos				580	By Auto	Narshama	Security
1421	31-Jan-12	13:30	Set haldir-hardw	Talpur-tape		20 Nos				580	By hand	Narayan	Security
1422	31-Jan-12	14:20	Veerabhadra-sw	Solidbricks	6"	700 Nos				338	By hand	Parth	Security
1423	01-Feb-12	10:00	Chandrika kyan	Mopping Cloth		4.1 Nos				118	By hand	Santani	Security
1424	01-Feb-12	10:30	Strivaya-filing	Petrol		28208				7667	By hand	Saulan	Security
1425	01-Feb-12	10:30	Anthuram Infra	Ready Mix Concrete	M20	6 Cub met				2668	AP 5TT 71	Parth	Security
1426	01-Feb-12	11:00	Anthuram Infra	Ready Mix Concrete	M20	6 Cub met				344	AP 26TA 0	Parth	Security
1427	01-Feb-12	11:23	Purnima-music	Mosaic tiles	10x10	600 Nos				7371	AP 28TA 5	Parth	Security
1428	01-Feb-12	12:00	Anthuram Infra	Ready Mix Concrete	M20	6 Cub met				4417	AP 5TT 88	Parth	Security
1429	01-Feb-12	12:32	Prakesh-enter	Shower Arm		3 Nos				4417	AP 28TA 9	Parth	Security
1429	01-Feb-12	12:32	Prakesh-enter	Waste coupling		4 Nos				4417	AP 28TA 9	Parth	Security
1429	01-Feb-12	12:32	Prakesh-enter	Wall-Mixer		3 Nos				4417	AP 28TA 9	Parth	Security
1429	01-Feb-12	12:32	Prakesh-enter	Filer-cock		3 Nos				4417	AP 28TA 9	Parth	Security
1429	01-Feb-12	12:32	Prakesh-enter	Drill-cock		1 Nos				4417	AP 28TA 9	Parth	Security
1429	01-Feb-12	12:32	Prakesh-enter	Sling-taps		2 Nos				4417	AP 28TA 9	Parth	Security
1429	01-Feb-12	12:32	Prakesh-enter	Angle-Clack		15 Nos				4417	AP 28TA 9	Parth	Security
1430	01-Feb-12	13:30	Anthuram Infra	Ready Mix Concrete	M20	6 Cub met				7378	MH 43E 3	Parth	Security
1431	01-Feb-12	16:45	Sanjay ceonatics	Dial Tub-Fitting set		2 Nos				892	AP 29T 99	Shiva	Security
1431	01-Feb-12	16:45	Sanjay ceonatics	Bank Tub-Entry		2 Nos				892	AP 29T 99	Shiva	Security
1432	01-Feb-12	16:45	Vasant-trading	Nut-Molly	12"x6"	5 Nos				10038	AP 29T 99	Shiva	Security
1432	01-Feb-12	16:45	Vasant-trading	Woods Screws	30x8mm	4 pht				10032	AP 29T 99	Shiva	Security
1434	01-Feb-12	16:45	G.Krishna purth	Liger	1lbs	5 Nos				13449	AP 29T 99	Shiva	Security
1434	01-Feb-12	16:45	G.Krishna purth	Acid	1lbs	10 Nos				13449	AP 29T 99	Shiva	Security
1434	01-Feb-12	16:45	G.Krishna purth	Mopping-Cloth		40 Nos				13449	AP 29T 99	Shiva	Security
1434	01-Feb-12	16:45	G.Krishna purth	Yellow globis		16 Nos				13449	AP 29T 99	Shiva	Security
1436	01-Feb-12	18:30	Anthuram Infra	Ready Mix Concrete	M20	6 Cub-metre				2686	AP 29TA 1	Parth	Security
1437	02-Feb-12	9:50	Shiva saj-enter	Ready Mix Concrete	M20	3 Cub metrc				2689	AP 5TT 88	Parth	Security
1438	02-Feb-12	11:23	Maharajni slect	Miscelant belt		1 Nos				3912	By hand	Kurnishu	Security
1439	02-Feb-12	14:00	Sadaji-center	Nut bolts		2 sec					By bike	Selva	Security
1440	02-Feb-12	14:30	Sri-ran dew-entc	Talpur-Cut		5/lbs					By bike	Sandeep	Security
1441	02-Feb-12	15:00	Sri-ran dew-entc	Flexible Pipe		2 Mts					By bike	Satyajana	Security
1441	02-Feb-12	15:00	Sri-ran dew-entc	CERTIFI Door Frame		1 No				437	By Auto	Parth	Security
1441	02-Feb-12	15:00	Sri-ran dew-entc	Salwood Door Frame		1 No				437	By Auto	Parth	Security

**CERTIFICATE**  
 I hereby certify that the above mentioned items are as per the bill of materials submitted by the contractor for the work of construction of the above mentioned project.  
 Project Manager/Engineer  
 MENTHA & MODI HOMES  
 Project Office

9/3/12  
 4/3/12  
 4/3/12  
 12 Nos.  
 Project Manager/Engineer  
 MENTHA & MODI HOMES  
 Project Office

120  
 437  
 437  
 By Auto  
 By Auto  
 By Auto  
 Party  
 Party  
 Party  
 Security  
 Security  
 Security



Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
1441	02-Feb-12	15:00	Timber India		Salwood Door Frame	6"x31/2" X	6	Nos.		470	By Auto	Party	Security
1441	02-Feb-12	15:00	Timber India		Salwood Door Frame	10"x3" X 32"	6	Nos.		470	By Auto	Party	Security
1442	02-Feb-12	15:00	Timber India		Salwood Door Frame	3" X 21/2"	6	Nos.		469	By Auto	Party	Security
1442	02-Feb-12	15:00	Timber India		Salwood Door Frame	7'2" X 5'3"	4	Nos.		469	By Auto	Party	Security
1442	02-Feb-12	15:00	Timber India		Salwood Door Frame	3'6" X 7'3"	4	Nos.		469	By Auto	Party	Security
1442	02-Feb-12	15:00	Timber India		Salwood Door Frame	7'25" X 4'5"	36	Nos.		469	By Auto	Party	Security
1442	02-Feb-12	15:00	Timber India		Salwood Door Frame	3'25" X 4'5"	12	Nos.		469	By Auto	Party	Security

**CHECKED**

Quantity	Quality
By <i>[Signature]</i>	Date 3/12/12
MEHTA & MODI HOMES	

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

**Certified by:**  
*[Signature]*  
 Project Manager/ In-charge  
 MEHTA & MODI HOMES

**Certified by:**  
*[Signature]*  
 Asst. Admin. Manager  
 (MEHTA)

SOB III - Building Material Inward Detailed Report From: 27/1/12 To: 2/2/12

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
<del>368</del>	<del>27-Jan-12</del>	<del>11:57</del>	<del>Robe sand coarse in tons</del>	<del>24.51</del>	<del>AP 29V 0066</del>	<del>party</del>	<del>Sushcel</del>	<del>12867.75</del>
<del>367</del>	<del>27-Jan-12</del>	<del>12:22</del>	<del>Red Metal in cft</del>	<del>200</del>	<del>AT 1ST 4191</del>	<del>party</del>	<del>Sushcel</del>	<del>2730</del>
<del>366</del>	<del>27-Jan-12</del>	<del>12:50</del>	<del>Red Metal in cft</del>	<del>500</del>	<del>AT 0366</del>	<del>party</del>	<del>Sushcel</del>	<del>2380</del>
<del>369</del>	<del>27-Jan-12</del>	<del>15:43</del>	<del>4ft Red Metal in cft</del>	<del>200</del>	<del>AP 9T 5066</del>	<del>party</del>	<del>Sushcel</del>	<del>2730</del>
<del>370</del>	<del>28-Jan-12</del>	<del>14:36</del>	<del>Red Metal in cft</del>	<del>18.58</del>	<del>AP 29V 0066</del>	<del>party</del>	<del>Sushcel</del>	<del>9754.5</del>
<del>371</del>	<del>28-Jan-12</del>	<del>17:10</del>	<del>20 imp Metal in cft</del>	<del>400</del>	<del>AP 20V 8966</del>	<del>party</del>	<del>Sushcel</del>	<del>9072</del>
<del>372</del>	<del>02-Feb-12</del>	<del>11:53</del>	<del>Red Metal in cft</del>	<del>200</del>	<del>AT 0366</del>	<del>party</del>	<del>Sushcel</del>	<del>2380</del>
<del>373</del>	<del>02-Feb-12</del>	<del>15:24</del>	<del>Red Bricks in Nos</del>	<del>500</del>	<del>AP 28U 8866</del>	<del>party</del>	<del>Sushcel</del>	<del>14700</del>

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *[Signature]* Date: 3/02/12  
 MEHTA & MODI HOMES  
 PHASE III

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

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

**Received By:**  
*[Signature]*  
 (party)  
 1985999 191000 7955V  
 149 1985999

**SOB III - Cement Register Report**


From: 27/1/12

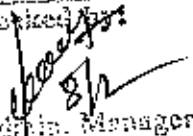
To: 2/2/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
<del>1189</del>	<del>27-Jan-12</del>	<del>9:15</del>	<del>Plastering</del>	<del>PPC</del>	<del>399C</del>	<del>10 Security</del>
<del>1190</del>	<del>27-Jan-12</del>	<del>9:15</del>	<del>Foot path</del>	<del>PPC</del>	<del>CA</del>	<del>2 Security</del>
<del>1191</del>	<del>27-Jan-12</del>	<del>9:40</del>	<del>Brick Work</del>	<del>PPC</del>	<del>200F</del>	<del>20 Security</del>
<del>1192</del>	<del>27-Jan-12</del>	<del>9:45</del>	<del>Tiles Work</del>	<del>PPC</del>	<del>374</del>	<del>1 Security</del>
<del>1193</del>	<del>27-Jan-12</del>	<del>10:05</del>	<del>PCC Work</del>	<del>PPC</del>	<del>373</del>	<del>10 Security</del>
<del>1194</del>	<del>27-Jan-12</del>	<del>14:05</del>	<del>Plastering</del>	<del>PPC</del>	<del>382</del>	<del>10 Security</del>
<del>1195</del>	<del>28-Jan-12</del>	<del>10:05</del>	<del>Main hole work</del>	<del>PPC</del>	<del>376</del>	<del>1 Security</del>
<del>1196</del>	<del>28-Jan-12</del>	<del>11:05</del>	<del>Foot path</del>	<del>PPC</del>	<del>CA</del>	<del>2 Security</del>
<del>1197</del>	<del>28-Jan-12</del>	<del>12:05</del>	<del>Plastering</del>	<del>PPC</del>	<del>399C</del>	<del>10 Security</del>
<del>1198</del>	<del>28-Jan-12</del>	<del>12:50</del>	<del>Marble Work</del>	<del>PPC</del>	<del>374</del>	<del>2 Security</del>
<del>1199</del>	<del>28-Jan-12</del>	<del>14:10</del>	<del>PCC Work</del>	<del>PPC</del>	<del>376</del>	<del>4 Security</del>
<del>1200</del>	<del>28-Jan-12</del>	<del>14:15</del>	<del>Plastering</del>	<del>PPC</del>	<del>360</del>	<del>2 Security</del>
<del>1201</del>	<del>30-Jan-12</del>	<del>9:15</del>	<del>Phase VII</del>	<del>PPC</del>	<del>phase VII</del>	<del>35 Security</del>
<del>1202</del>	<del>30-Jan-12</del>	<del>10:05</del>	<del>Tiles Work</del>	<del>PPC</del>	<del>Complex</del>	<del>10 Security</del>
<del>1203</del>	<del>31-Jan-12</del>	<del>9:35</del>	<del>Plastering</del>	<del>PPC</del>	<del>344</del>	<del>2 Security</del>
<del>1204</del>	<del>31-Jan-12</del>	<del>10:10</del>	<del>Plastering</del>	<del>PPC</del>	<del>399C</del>	<del>10 Security</del>
<del>1205</del>	<del>31-Jan-12</del>	<del>10:20</del>	<del>Tiles Work</del>	<del>PPC</del>	<del>Complex</del>	<del>10 Security</del>
<del>1206</del>	<del>31-Jan-12</del>	<del>16:35</del>	<del>Plastering</del>	<del>PPC</del>	<del>382</del>	<del>10 Security</del>
<del>1207</del>	<del>01-Feb-12</del>	<del>9:35</del>	<del>Tiles Work</del>	<del>PPC</del>	<del>Complex</del>	<del>5 Security</del>
<del>1208</del>	<del>01-Feb-12</del>	<del>9:40</del>	<del>Water Proofing</del>	<del>PPC</del>	<del>374</del>	<del>4 Security</del>
<del>1209</del>	<del>01-Feb-12</del>	<del>10:05</del>	<del>Foot path</del>	<del>PPC</del>	<del>360</del>	<del>2 Security</del>
<del>1210</del>	<del>01-Feb-12</del>	<del>11:05</del>	<del>Tiles Work</del>	<del>PPC</del>	<del>Complex</del>	<del>8 Security</del>
<del>1211</del>	<del>01-Feb-12</del>	<del>11:05</del>	<del>Foot path</del>	<del>PPC</del>	<del>374</del>	<del>2 Security</del>
<del>1212</del>	<del>01-Feb-12</del>	<del>14:10</del>	<del>PCC Work</del>	<del>PPC</del>	<del>369</del>	<del>10 Security</del>
<del>1213</del>	<del>01-Feb-12</del>	<del>14:15</del>	<del>Main hole work</del>	<del>PPC</del>	<del>376</del>	<del>1 Security</del>
<del>1214</del>	<del>02-Feb-12</del>	<del>9:35</del>	<del>Pedestal work</del>	<del>PPC</del>	<del>373</del>	<del>10 Security</del>
<del>1215</del>	<del>02-Feb-12</del>	<del>10:05</del>	<del>Tiles Work</del>	<del>PPC</del>	<del>Complex</del>	<del>3 Security</del>
<del>1216</del>	<del>02-Feb-12</del>	<del>11:10</del>	<del>Marble Work</del>	<del>PPC</del>	<del>374</del>	<del>4 Security</del>

Quantity	Density
<del>30</del>	<del>310</del>
MEHTA & MODI HOMES	
PHASE III	

Certified by  
  
 Admin Officer  
 MEHTA & MODI HOMES

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

Certified by:  
  
 Asst. Admin. Manager  
 (Audit)

**SOB III - Cement Register Balance Repo** Date: 2/2/12

**Cement Grade** 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (3095 detail records)

Sum 0

**Cement Grade** 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (796 detail records)

Sum 0

**Cement Grade** OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (603 detail records)

Sum 0

**Cement Grade** PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (4309 detail records)

Sum -172

**Grand Total** -172

<b>CHECKED</b>	
Quantity	Quality
By <i>[Signature]</i>	Date: 3/02/12
<b>MEHTA &amp; MODI HOMES</b>	
PHASE - 01	

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

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

<b>Certified by:</b>
<i>[Signature]</i>
Asst. Admin. Manager (A/111)

**SOB III - Outward Report**

From: 27/1/12

To: 2/2/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
254	27-Jan-12	13:00	Nagarani		PMK Box	12x8"	3657	2 Nos.	3657	AP 10AL 634	Sandeep	Murall
255	27-Jan-12	16:25	Head office		All project flyers		20000	Nos.	3658	AP 29AE 298	Sandeep	Krishna
256	27-Jan-12	16:25	Head office		Solar power villa		20000	Nos.	3658	AP 29AE 298	Sandeep	Krishna
256	30-Jan-12	10:00	VSC Phase VII		paper		1	Barrelles	3657	AP 21U 6822	Sandeep	Raju
256	30-Jan-12	10:00	VSC Phase VII		Bombay Blooms		1	Nos.	3657	AP 21U 6822	Sandeep	Raju
256	30-Jan-12	10:00	VSC Phase VII		Calm		2	Nos.	3657	AP 21U 6822	Sandeep	Raju
256	30-Jan-12	10:00	VSC Phase VII		mopping stick		1	Nos.	3657	AP 21U 6822	Sandeep	Raju
256	30-Jan-12	10:00	VSC Phase VII		PTC cement	50 Kgs	35	Bags	3657	AP 21U 6822	Sandeep	Raju
257	30-Jan-12	16:15	MPH		sweeping machine		1	Nos.	3658	AP 29T 9966	Sandeep	Shiva
258	31-Jan-12	11:00	VSC Phase VII		Hole Pests		10	Nos.	3659	By bike	Sandeep	Mustafa
258	31-Jan-12	11:30	VSC Phase VII		Reducer	1"	1	Nos.	3659	By bike	Sandeep	Mustafa
258	31-Jan-12	11:30	VSC Phase VII		Unions	1/2"	1	Nos.	3659	By bike	Sandeep	Mustafa
258	31-Jan-12	11:30	VSC Phase VII		Upcons	1/4"	1	Nos.	3659	By bike	Sandeep	Mustafa
258	31-Jan-12	14:30	VSC Phase VII		Nipple	1"	2	Nos.	3659	By bike	Sandeep	Mustafa
276	31-Jan-12	14:30	VSC Phase VII		Nipple	1/2"	2	Nos.	3659	By bike	Sandeep	Mustafa

**CHECKED**

Quantity	Quality
By <i>[Signature]</i>	Date 30/1/12
MEHTA & MODI HOMES PHASE - III	

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

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

Checked by:
<i>[Signature]</i> Asst. Admin. Manager (Sund)

**SOB III - Hire Charges Detailed Report**

From: 27/1/12

To: 2/2/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1522	27-Jan-12	Uttarah	Tractor	AP 21U 6822	10:00	10:43	Balder	1	210 per trip	210
1522	27-Jan-12	B. Ramesh	Tractor	AP 23G 6891	10:04	10:48	Cement bags	1	210 per trip	210
1524	27-Jan-12	Uttarah	Tractor	AP 21U 6822	11:13	11:20	dust	1	210 per trip	210
1525	27-Jan-12	Uttarah	Tractor	AP 21U 6822	12:06	12:34	Balder	1	210 per trip	210
1526	27-Jan-12	B. Ramesh	Tractor	AP 23G 6891	12:09	12:34	Morium	1	210 per trip	210
1527	27-Jan-12	B. Ramesh	Tractor	AP 23G 6891	13:08	13:30	Red bricks	1	210 per trip	210
1528	27-Jan-12	Uttarah	Tractor	AP 21U 6822	13:02	13:40	Fine sand	1	210 per trip	210
1529	27-Jan-12	Uttarah	Tractor	AP 21U 6822	15:06	15:27	Balder	1	210 per trip	210
1530	27-Jan-12	B. Ramesh	Tractor	AP 23G 6391	15:21	15:28	Robo sand	1	210 per trip	210
1531	27-Jan-12	Uttarah	Tractor	AP 21U 6822	16:28	16:39	Debris	1	210 per trip	210
1532	27-Jan-12	B. Ramesh	Tractor	AP 23G 6891	16:21	16:32	Fine sand	1	210 per trip	210
1533	27-Jan-12	B. Ramesh	Tractor	AP 23G 6891	16:50	17:11	Door frames	1	210 per trip	210
1534	28-Jan-12	B. Srinivasulu	Dracker	AP 21U 6822	9:30	13:00	Beam chipping 200T	3.5	150 per hr	525
1585	28-Jan-12	Uttarah	Tractor	AP 21U 6822	10:05	10:08	Dust	1	210 per trip	210
1586	28-Jan-12	B. Ramesh	Tractor	AP 23G 6891	10:10	10:23	Dust	1	210 per trip	210
1587	28-Jan-12	B. Ramesh	Tractor	AP 23G 6891	11:11	11:34	HDPE Pipe	1	210 per trip	210
1528	28-Jan-12	Uttarah	Tractor	AP 21U 6822	11:28	11:51	Dust	1	210 per trip	210
1529	28-Jan-12	Uttarah	Tractor	AP 21U 6822	12:43	12:43	40MM	1	210 per trip	210
1528	28-Jan-12	B. Ramesh	Tractor	AP 23G 6891	12:57	12:59	Dust	1	210 per trip	210
1541	28-Jan-12	Uttarah	Tractor	AP 21U 6822	13:25	13:20	Fine sand	1	210 per trip	210
1542	28-Jan-12	B. Ramesh	Tractor	AP 23G 6891	13:29	13:47	Fine sand	1	210 per trip	210
1543	28-Jan-12	B. Srinivasulu	Bracker	AP 23G 6891	14:08	18:00	Beam chipping	4	150 per hr	600
1544	28-Jan-12	B. Ramesh	Tractor	AP 23G 6891	15:11	15:26	Columns	1	210 per trip	210
1545	30-Jan-12	B. Srinivasulu	Bracker	AP 23G 6891	9:50	13:00	Beam chipping 360	3.5	150 per hr	525
1546	30-Jan-12	B. Ramesh	Tractor	AP 23G 6891	11:11	11:29	Debris	1	210 per trip	210
1547	30-Jan-12	B. Ramesh	Tractor	AP 23G 6891	12:41	12:49	Debris	1	210 per trip	210
1548	30-Jan-12	Uttarah	Tractor	AP 21U 6822	12:55	13:00	Fine sand	1	210 per trip	210
1549	30-Jan-12	B. Srinivasulu	Bracker	AP 21U 6822	14:00	18:00	Beam chipping	4	150 per hr	600
1550	30-Jan-12	B. Ramesh	Tractor	AP 21U 6822	15:23	15:41	Debris	1	210 per trip	210
1551	31-Jan-12	Uttarah	Tractor	AP 21U 6822	9:35	9:46	Red bricks	1	210 per trip	210

**CHECKED**

**Certified by:**

**Certified by:**

03 February, 2012

Page 1 of 2

By: *[Signature]* Date: 3/02/12  
MEHTA & MODI NOMES

Admin Officer  
MEHTA & MODI NOMES

Project Manager/Engr.  
MEHTA & MODI NOMES



Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
248	05-Jan-12	10:30	Mahabakshimpi e		Wooden Box	72x72"	2	nos		3639	By bike	Selva	Neeraj
248	05-Jan-12	10:30	Mahabakshimpi e		Power plug	13A	2	nos		3639	By bike	Selva	Neeraj
249	05-Jan-12	10:30	SOB		Arc Welding		4	nos		3639	AP29AS24	Vamsi	Neeraj
249	05-Jan-12	10:30	SOB		Teflon Tape		15	nos		3639	AP29AS24	Vamsi	Neeraj
249	05-Jan-12	10:30	SOB		Brocker		6	nos		3639	AP29AS24	Vamsi	Neeraj
249	05-Jan-12	10:30	SOB		Hacksaw blade		2	nos		3639	AP29AS24	Vamsi	Neeraj
249	05-Jan-12	10:30	SOB		Anchor Bolt (Hook type)	6mm	6	nos		3639	AP29AS24	Vamsi	Neeraj
250	05-Jan-12	11:00	Jid Durga		Vertical blinds		246	sq ft				Party	Neeraj
251	05-Jan-12	12:30	SGCT		type cement	50kgs	300	bags		1830	AP29U553	Party	Neeraj

**CHECKED**

Quantity	Quantity
By <i>Mahabakshimpi e</i>	01.06/01/12
<b>MEHTA &amp; MODI HOMES</b>	
Phase VII	

Certified by

*[Signature]*

Admin Officer  
MEHTA & MODI HOMES

Certified by:

*[Signature]*

Project Manager/Engg.  
MEHTA & MODI HOMES

Checked by:

*[Signature]*

Asst. Admin. Manager  
(Audit)



**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes


Name for the project: Silver Oak Bungalows Phase III

Prepaid on 06.01.12


From: 30.12.11

To: 05.01.12


S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total
1	A1	Anusari	Anusari	50	15			0	65
2	A2	Karan	Anusari	50	15				65
3	A3	madan kumar	SP Singh	0	0				0
4	A4	Papu	Anusari	50	15	0	0	0	65
5	A5	Pibunath	SP Singh	0	0	0	0	0	0
6	A6	O.Venkatesh	O.Venkatesh	50	15				65
7	A7	Hiram	SP Singh	0	0				0
8	A8	Bashudev	SP Singh	0	0				0
9	A9	vaccant	vaccant	0	0				0
10	A10	B.Parido	Biro Parido	50	15	30	20		115
11	A11	Stores	Uattalath	50	0				50
12	A12	Ganesh	Biro Parido	50	15				65
13	A13	Rajesh kumar	Anusari	50	15	30	0		95
14	A14	Stores	murail krishna	50	0		0		50
15	A15	Pavan kumar	SP Singh	0	0				0
16	A16	Santosh	SP Singh	0	0				0
17	A17	Sandeep	SP Singh	0	0		0		0
18	A18	Krishna	SP Singh	0	0				0
19	A19	Rinku	Biro Parido	50	15	0			65
20	A20	binu madhv	Biro Parido	50	15	0	20		85
21	A21	Sushil	SP Singh	0	0				0
22	A22	vaccant	vaccant	0	0				0
23	A23	balkrishna	Biro Parido	50	15	0	20		85
24	A24	Rajesh kumar	Anusari	50	15	0			65
<b>Total</b>									<b>935</b>

Certified by: 

Admin Officer  
MEHTA & MODI HOMES

Certified by: 

Project Manager/Engg.  
MEHTA & MODI HOMES

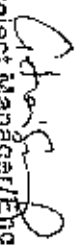
Checked by: 


Asst. Admin Manager  
MEHTA & MODI HOMES

15

20	9/20	Vaccant	Vaccant	0	0	0	0	0	0	0	0	0	0
21	9/21	Stores	Manyam	50	15	0	0	0	0	0	0	0	65
22	9/22	Vaccant	Vaccant	0	0	0	0	0	0	0	0	0	0
23	9/23	Yaqoob Jani	G.Manyam	50	15	0	0	0	0	0	0	0	65
24	9/24	Vaccant	Vaccant	0	0	0	0	0	0	0	0	0	0
25	9/25	Yogesh	shafeeq	50	15	0	0	0	0	0	0	0	65
26	9/26	Vaccant	Vaccant	0	0	0	0	0	0	0	0	0	0
27	9/27	Vaccant	Vaccant	0	0	0	0	0	0	0	0	0	0
28	9/28	Laxmma	Gopi Housekeepin	0	0	0	0	0	0	0	0	0	0
29	9/29	Venkanna	Manyam	50	15	0	0	0	0	0	0	0	65
30	9/30	Prashad	Manyam	50	15	0	0	0	0	0	0	0	65
31	9/31	Vaccant	Vaccant	0	0	0	0	0	0	0	0	0	0
32	9/32	Vaccant	Vaccant	0	0	0	0	0	0	0	0	0	0
33	9/33	Vaccant	Vaccant	0	0	0	0	0	0	0	0	0	0
34	9/34	Roshai	Kishanraj	50	15	0	0	0	0	0	0	0	65
35	9/35	Railu	Uttaiiah	50	15	30	0	0	0	0	0	0	145
36	9/36	Anjama	Uttaiiah	60	15	0	0	0	0	0	0	0	95
37	9/37	Bhawanth	Uttaiiah	50	15	0	0	0	0	0	0	0	85
38	9/38	Nagraj	Mallesh	50	15	0	0	0	0	0	0	0	85
<b>Total</b>											<b>1650</b>		

Certified by  
  
Admin Officer  
MEHTA & MODI HOMES

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

Asst. Admin. Manager  
(Aud.)  
  
MEHTA & MODI HOMES

CP

VSC - Hire Charges Detailed Report From: 30-12-11 To: 5-1-12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
<del>585</del>	<del>30-Dec-11</del>	<del>Uttrah</del>	<del>Tractor</del>	<del>AP21U6822</del>	<del>13:04</del>	<del>13:42</del>	<del>Fine sand</del>	<del>1</del>	<del>210</del>	<del>Per trip</del>	<del>210</del>
<del>586</del>	<del>30-Dec-11</del>	<del>Uttrah</del>	<del>Tractor</del>	<del>AP21U6822</del>	<del>15:31</del>	<del>15:33</del>	<del>Fine sand</del>	<del>1</del>	<del>210</del>	<del>Per trip</del>	<del>210</del>
<del>587</del>	<del>30-Dec-11</del>	<del>Uttrah</del>	<del>Tractor</del>	<del>AP21U6822</del>	<del>16:08</del>	<del>16:09</del>	<del>Dust</del>	<del>1</del>	<del>210</del>	<del>Per trip</del>	<del>210</del>
<del>588</del>	<del>31-Dec-11</del>	<del>Uttrah</del>	<del>Tractor</del>	<del>AP21U6822</del>	<del>15:06</del>	<del>15:19</del>	<del>Dope-frances</del>	<del>1</del>	<del>210</del>	<del>Per trip</del>	<del>210</del>
<del>589</del>	<del>04-Jan-12</del>	<del>Uttrah</del>	<del>Tractor</del>	<del>AP21U6822</del>	<del>9:57</del>	<del>10:03</del>	<del>Steel</del>	<del>1</del>	<del>210</del>	<del>Per trip</del>	<del>210</del>
<del>590</del>	<del>04-Jan-12</del>	<del>Uttrah</del>	<del>Tractor</del>	<del>AP21U6822</del>	<del>15:11</del>	<del>15:42</del>	<del>Sand</del>	<del>1</del>	<del>210</del>	<del>Per trip</del>	<del>210</del>
<del>591</del>	<del>04-Jan-12</del>	<del>Uttrah</del>	<del>Tractor</del>	<del>AP21U6822</del>	<del>15:37</del>	<del>15:42</del>	<del>20gpm</del>	<del>1</del>	<del>210</del>	<del>Per trip</del>	<del>210</del>
<del>592</del>	<del>04-Jan-12</del>	<del>Uttrah</del>	<del>Tractor</del>	<del>AP21U6822</del>	<del>16:20</del>	<del>16:22</del>	<del>20gpm</del>	<del>1</del>	<del>210</del>	<del>Per trip</del>	<del>210</del>
<del>593</del>	<del>05-Jan-12</del>	<del>Uttrah</del>	<del>Tractor</del>	<del>AP21U6822</del>	<del>10:18</del>	<del>10:30</del>	<del>Red bricks</del>	<del>1</del>	<del>210</del>	<del>Per trip</del>	<del>210</del>
<del>594</del>	<del>05-Jan-12</del>	<del>Uttrah</del>	<del>Tractor</del>	<del>AP21U6822</del>	<del>10:55</del>	<del>11:05</del>	<del>Dust</del>	<del>1</del>	<del>210</del>	<del>Per trip</del>	<del>210</del>
<del>595</del>	<del>05-Jan-12</del>	<del>Uttrah</del>	<del>Tractor</del>	<del>AP21U6822</del>	<del>11:35</del>	<del>11:35</del>	<del>Sand</del>	<del>1</del>	<del>210</del>	<del>Per trip</del>	<del>210</del>
<del>596</del>	<del>05-Jan-12</del>	<del>Uttrah</del>	<del>Tractor</del>	<del>AP21U6822</del>	<del>14:21</del>	<del>14:30</del>	<del>Steel</del>	<del>1</del>	<del>210</del>	<del>Per trip</del>	<del>210</del>
<del>597</del>	<del>05-Jan-12</del>	<del>Uttrah</del>	<del>Tractor</del>	<del>AP21U6822</del>	<del>17:18</del>	<del>17:27</del>	<del>Steel</del>	<del>1</del>	<del>210</del>	<del>Per trip</del>	<del>210</del>

**CHECKED**

Quantity: \_\_\_\_\_ Date: 06/01/12

By: *[Signature]*

MEHTA & MODI HOMES

**Certified by**

*[Signature]*

Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

*[Signature]*

Project Manager/EDS  
MEHTA & MODI HOMES

**Checked by:**

*[Signature]*

Asst. Admin. Manager  
(A/dh)

32

VSC - Detailed Attendance Repo From Date: 30-Dec-11 To Date: 5-1-12

Date	In	ID	Name	Cont	Type	Still	Wage	Out	Attn	Block	Payment	Amount
30-Dec-11	6:10	0344	Sapan	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
30-Dec-11	6:10	0327	Subrata	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
30-Dec-11	6:10	0349	Gopal	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
30-Dec-11	6:10	0342	Dilip	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
30-Dec-11	6:10	0343	Tapas	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
30-Dec-11	6:13	0273	Ravi	TPH	CIV	MA	325	14:00	1.29		On Ac.	325
30-Dec-11	6:13	0277	Rakesh kumar	TPH	CIV	MH	180	14:00	1.29		On Ac.	180
30-Dec-11	6:13	0347	Govind	TPH	CIV	MH	180	9:00	0.5	29	On Ac.	90
30-Dec-11	6:13	0278	Padru	TPH	CIV	MH	180	14:00	1.29		On Ac.	180
30-Dec-11	9:00	0223	Bimbal	BPD	CIV	MA	325	18:00	1.37		On Ac.	325
30-Dec-11	9:00	0248	Sunita	BPD	CIV	FH	160	18:00	1.37		On Ac.	160
30-Dec-11	9:00	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1.37		On Ac.	325
30-Dec-11	9:00	0316	Swaroop	BPD	CIV	FH	160	18:00	1.37		On Ac.	160
30-Dec-11	9:00	0221	Gopi	BPD	CIV	HM	350	18:00	1.37		On Ac.	350
30-Dec-11	9:00	0224	rinku	BPD	CIV	MH	180	18:00	1.37		On Ac.	180
30-Dec-11	9:00	0309	Ellayya	BPD	CIV	MH	180	18:00	1.37		On Ac.	180
30-Dec-11	9:00	0249	Bagvan bisudo	BPD	CIV	MA	325	18:00	1.37		On Ac.	325
30-Dec-11	9:00	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1.37		On Ac.	160
30-Dec-11	9:09	0261	Vamsi	AMD	ELE	MA	275	18:00	1.37		On Ac.	275
30-Dec-11	9:09	0259	A Madhu	AMD	ELE	HM	350	18:00	1.37		On Ac.	350
30-Dec-11	9:09	0262	Balakrishnu	AMD	ELE	MA	275	18:00	1.37		On Ac.	275
30-Dec-11	9:13	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
30-Dec-11	9:15	0336	O.Venkatesh	OVS	CEN	HM	350	18:00	1	Club	On Ac.	350
30-Dec-11	9:18	0318	Satyanarayana	STN	ELE	HM	350	18:00	1	18	Job Work	350
30-Dec-11	9:18	0319	Nagraj	STN	ELE	MA	275	18:00	1	18	Job Work	275
30-Dec-11	9:20	0290	Juman	BSV	CIV	MH	180	18:00	1	31	On Ac.	180
30-Dec-11	9:20	0291	Sunil	BSV	CIV	MH	180	18:00	1	31	On Ac.	180
30-Dec-11	9:20	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	31	On Ac.	160
30-Dec-11	14:00	0251	S.Narasimha	SNH	CEN	HM	350	18:00	0.5	39	On Ac.	175
30-Dec-11	14:00	0294	Pandu	SNH	CEN	MA	250	18:00	0.5	39	On Ac.	125
30-Dec-11	14:00	0296	Sajad	SNH	CEN	MH	175	18:00	0.5	39	On Ac.	87.5
30-Dec-11	14:00	0255	P Krishna	SNH	CEN	MA	250	18:00	0.5	39	On Ac.	125
31-Dec-11	6:10	0255	P Krishna	SNH	CEN	MA	250	9:00	0.5	41	On Ac.	125
31-Dec-11	6:10	0295	Ch.Swamy	SNH	CEN	MA	250	18:00	1.5	41	On Ac.	375
31-Dec-11	6:10	0294	Pandu	SNH	CEN	MA	250	18:00	1.5	41	On Ac.	375
31-Dec-11	6:10	0311	Md.Shahid	SNH	CEN	MH	175	18:00	1.5	41	On Ac.	262.5
31-Dec-11	6:10	0296	Sajad	SNH	CEN	MH	175	18:00	1.5	41	On Ac.	262.5
31-Dec-11	9:00	0248	Sunita	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
31-Dec-11	9:00	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
31-Dec-11	9:00	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
31-Dec-11	9:00	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
31-Dec-11	9:00	0316	Swaroop	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
31-Dec-11	9:00	0224	rinku	BPD	CIV	MH	180	18:00	1	38	On Ac.	180
31-Dec-11	9:00	0309	Ellayya	BPD	CIV	MH	180	18:00	1	38	On Ac.	180
31-Dec-11	9:00	0223	Bimbal	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
31-Dec-11	9:00	0221	Gopi	BPD	CIV	HM	350	18:00	1	38	On Ac.	350
31-Dec-11	9:06	0311	Dainag	Man	EAR	MH	190	18:00	1	33	On Ac.	190

40.5

31-Dec-11 9:06 0311 Dainag Man EAR MH 190 18:00

**CHECKED**

Quantity

01/06/01/12

**MEHTA & MODI HOMES**

Phase II

**Certified by**

*[Signature]*

Admin Officer

**MEHTA & MODI HOMES**

**Certified by:**

*[Signature]*

Project Manager/Engg.

**MEHTA & MODI HOMES**

Asst. Admin. Manager

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Dec-11	9:06	0022	Manyanma	Man	EAR	FH	170	18:00	<del>1</del>	<del>31</del>	On Ac.	170
31-Dec-11	9:06	0023	Bullama	Man	EAR	FH	170	18:00	<del>1</del>	<del>32</del>	On Ac.	170
31-Dec-11	9:06	0100	Bhemannu	Man	EAR	MH	190	18:00	<del>1</del>	<del>32</del>	On Ac.	190
31-Dec-11	9:06	0333	Ranjit	Man	EAR	MH	190	18:00	<del>1</del>	<del>CA</del>	Dept.	190
31-Dec-11	9:06	0113	sony	Man	EAR	FH	170	18:00	<del>1</del>	<del>33</del>	On Ac.	170
31-Dec-11	9:06	0016	Srinu	Man	EAR	MH	190	18:00	<del>1</del>	<del>31</del>	On Ac.	190
31-Dec-11	9:11	0321	S.Ramkhalawa	BSV	CIV	MA	325	18:00	<del>1</del>	<del>31</del>	On Ac.	325
31-Dec-11	9:11	0289	Ramesh	BSV	CIV	MA	325	18:00	<del>1</del>	<del>31</del>	On Ac.	325
31-Dec-11	9:11	0322	Sudheer	BSV	CIV	MH	180	18:00	<del>1</del>	<del>31</del>	On Ac.	180
31-Dec-11	9:11	0268	Ganesh	BSV	CIV	MA	325	18:00	<del>1</del>	<del>31</del>	On Ac.	325
31-Dec-11	9:11	0345	Rukhminee	BSV	CIV	FH	160	18:00	<del>1</del>	<del>31</del>	On Ac.	160
31-Dec-11	9:11	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	<del>1</del>	<del>31</del>	On Ac.	350
31-Dec-11	9:14	0261	Vamsi	AMD	ELE	MA	275	18:00	<del>1</del>	<del>31</del>	On Ac.	275
31-Dec-11	9:14	0262	Balakrishna	AMD	ELE	MA	275	18:00	<del>1</del>	<del>31</del>	On Ac.	275
31-Dec-11	9:16	0348	Vinod	TPH	CIV	MH	180	18:00	<del>1</del>	<del>29</del>	On Ac.	180
31-Dec-11	9:16	0271	Babu	TPH	CIV	MA	325	18:00	<del>1</del>	<del>29</del>	On Ac.	325
31-Dec-11	9:16	0277	Rakesh kumar	TPH	CIV	MH	180	18:00	<del>1</del>	<del>29</del>	On Ac.	180
31-Dec-11	9:19	0340	Lalu	OVS	CEN	MA	250	18:00	<del>1</del>	<del>Club</del>	On Ac.	250
31-Dec-11	9:19	0342	Dilip	OVS	CEN	MH	175	18:00	<del>1</del>	<del>Club</del>	On Ac.	175
31-Dec-11	9:20	0378	Satyannarayana	STN	ELE	IIM	350	18:00	<del>1</del>	<del>18</del>	Job Work	350
31-Dec-11	9:20	0319	Nagraj	STN	ELE	MA	275	18:00	<del>1</del>	<del>18</del>	Job Work	275
31-Dec-11	9:24	0251	S-Narasimha	SNH	CEN	HM	350	18:00	<del>1</del>	<del>39</del>	On Ac.	350
31-Dec-11	9:24	0254	Gangadhar	SNH	CEN	MA	250	18:00	<del>1</del>	<del>39</del>	On Ac.	250
31-Dec-11	9:25	0338	Madhu	OVS	CEN	MA	250	18:00	<del>1</del>	<del>Club</del>	On Ac.	250
01-Jan-12	6:10	0312	Chinna narasim	SNH	CEN	MH	175	9:45	0.5	41	On Ac.	87.5
01-Jan-12	6:10	0355	P Kristina	SNH	CEN	MA	250	9:45	0.5	39	On Ac.	125
01-Jan-12	6:10	0304	Aklakha	SNH	CEN	MH	175	9:45	0.5	41	On Ac.	87.5
01-Jan-12	6:10	0296	Sajad	SNH	CEN	MH	175	9:45	0.5	41	On Ac.	87.5
01-Jan-12	6:10	0311	Md.Shahid	SNH	CEN	MH	175	9:45	0.5	41	On Ac.	87.5
01-Jan-12	6:10	0251	S.Narasimha	SNH	CEN	HM	350	9:45	0.5	39	On Ac.	175
01-Jan-12	6:10	0294	Pandu	SNH	CEN	MA	250	9:45	0.5	39	On Ac.	125
01-Jan-12	6:10	0295	Ch.Swamy	SNH	CEN	MA	250	9:45	0.5	39	On Ac.	125
01-Jan-12	6:15	0231	Prakash	SVM	CEN	MH	175	9:30	0.5	33	On Ac.	87.5
02-Jan-12	6:13	0294	Pandu	SNH	CEN	MA	250	14:00	<del>1</del>	<del>41</del>	On Ac.	250
02-Jan-12	6:13	0251	S.Narasimha	SNH	CEN	HM	350	14:00	<del>1</del>	<del>41</del>	On Ac.	350
02-Jan-12	9:08	0317	Bharathi	BPD	CIV	FH	160	18:00	<del>1</del>	<del>37</del>	On Ac.	160
02-Jan-12	9:08	0221	Gopi	BPD	CIV	IIM	350	18:00	<del>1</del>	<del>37</del>	On Ac.	350
02-Jan-12	9:08	0249	Bhuvan bisado	BPD	CIV	MA	325	18:00	<del>1</del>	<del>37</del>	On Ac.	325
02-Jan-12	9:08	0222	P.Ganesh	BPD	CIV	MA	325	18:00	<del>1</del>	<del>37</del>	On Ac.	325
02-Jan-12	9:08	0223	Bimbal	BPD	CIV	MA	325	18:00	<del>1</del>	<del>37</del>	On Ac.	325
02-Jan-12	9:08	0246	Sunita	BPD	CIV	FH	160	18:00	<del>1</del>	<del>37</del>	On Ac.	160
02-Jan-12	9:09	0111	Dalsing	Man	EAR	MH	190	18:00	<del>1</del>	<del>CA</del>	Dept.	190
02-Jan-12	9:12	0269	Joseph	TPH	CIV	HM	350	18:00	<del>1</del>	<del>29</del>	On Ac.	350
02-Jan-12	9:12	0273	Ravi	TPH	CIV	MA	325	18:00	<del>1</del>	<del>29</del>	On Ac.	325
02-Jan-12	9:12	0348	Vinod	TPH	CIV	MH	180	18:00	<del>1</del>	<del>29</del>	On Ac.	180
02-Jan-12	9:12	0271	Babu	TPH	CIV	MA	325	18:00	<del>1</del>	<del>29</del>	On Ac.	325
02-Jan-12	9:14	0290	Janan	BSV	CIV	MH	180	18:00	<del>1</del>	<del>32</del>	On Ac.	180
02-Jan-12	9:14	0345	Rukhminee	BSV	CIV	FH	160	18:00	<del>1</del>	<del>31</del>	On Ac.	160

45

180 byt  
325  
180  
100 Manager  
Asst. Manager

**CHECKED**  
06 January 2012  
Quality \_\_\_\_\_  
Quantity \_\_\_\_\_  
By *Nepal* Date 06/01/12  
**MEHTA & MODI HOMES**  
Phase VII

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

**Certified by**  
No 2 of 4  
*[Signature]*  
Project Manager/Engg.  
**MEHTA & MODI HOMES**

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Jan-12	9:14	0288	Ganesh	BSV	CIV	MA	325	18:00	<del>1</del> 31		On Ac.	325
02-Jan-12	9:14	0321	S.Ramkhalawa	BSV	CIV	MA	325	13:00	0.5	31	On Ac.	162.5
02-Jan-12	9:20	0240	Sampath reddy	BRR	ELE	MA	275	18:00	<del>1</del> 31		On Ac.	275
02-Jan-12	9:21	0289	Ramesh	BSV	CIV	MA	325	18:00	<del>1</del> 32		On Ac.	325
02-Jan-12	9:22	0277	Rakesh kumar	TPH	CIV	MH	180	18:00	<del>1</del> 29		On Ac.	180
02-Jan-12	9:30	0228	Musa	MTF	PLU	MA	275	18:00	<del>1</del> 18		Job Work	275
02-Jan-12	9:30	0229	Fayaj	MTF	PLU	MH	175	18:00	<del>1</del> 18		Job Work	175
02-Jan-12	9:30	0325	Imran	MTF	PLU	MA	275	18:00	<del>1</del> 18		Job Work	275
02-Jan-12	9:31	0313	Mallayya	BPD	CIV	MH	180	18:00	<del>1</del> 37		On Ac.	180
02-Jan-12	9:31	0286	B.srinivasulu	BSV	CIV	IIM	350	18:00	<del>1</del> 31		On Ac.	350
03-Jan-12	6:10	0295	Ch.Swamy	SNH	CEN	MA	250	18:00	<del>1.5</del> 41		On Ac.	375
03-Jan-12	6:10	0251	S Narasimha	SNH	CEN	HM	350	18:00	<del>1.5</del> 41		On Ac.	525
03-Jan-12	6:10	0254	Pandu	SNH	CEN	MA	250	18:00	<del>1.5</del> 41		On Ac.	375
03-Jan-12	6:10	0255	P Krishna	SNH	CEN	MA	250	18:00	<del>1.5</del> 41		On Ac.	375
03-Jan-12	6:18	0288	Ganesh	BSV	CIV	MA	325	18:00	<del>1.5</del> 31		On Ac.	487.5
03-Jan-12	6:18	0290	Juman	BSV	CIV	MH	180	9:30	0.5	31	On Ac.	90
03-Jan-12	9:10	0223	Bimbal	BPD	CIV	MA	325	18:00	<del>1</del> 37		On Ac.	325
03-Jan-12	9:10	0248	Sunita	BPD	CIV	FH	160	18:00	<del>1</del> 37		On Ac.	160
03-Jan-12	9:10	0317	Bharathi	BPD	CIV	FH	160	18:00	<del>1</del> 38		On Ac.	160
03-Jan-12	9:10	0271	Gopi	BPD	CIV	HM	350	18:00	<del>1</del> 37		On Ac.	350
03-Jan-12	9:10	0300	Elayya	BPD	CIV	MH	180	18:00	<del>1</del> 38		On Ac.	180
03-Jan-12	9:10	0224	rinku	BPD	CIV	MH	180	18:00	<del>1</del> 37		On Ac.	180
03-Jan-12	9:10	0222	P.Ganesh	BPD	CIV	MA	325	18:00	<del>1</del> 37		On Ac.	325
03-Jan-12	9:10	0249	Bugvan bisado	BPD	CIV	MA	325	18:00	<del>1</del> 38		On Ac.	325
03-Jan-12	9:12	0296	Sajad	SNH	CEN	MH	175	18:00	<del>1</del> 41		On Ac.	175
03-Jan-12	9:14	0289	Ramesh	BSV	CIV	MA	325	18:00	<del>1</del> 32		On Ac.	325
03-Jan-12	9:14	0321	S.Ramkhalawa	BSV	CIV	MA	325	18:00	<del>1</del> 32		On Ac.	325
03-Jan-12	9:14	0345	Rukhmince	BSV	CIV	FH	160	18:00	<del>1</del> 32		On Ac.	160
03-Jan-12	9:16	0114	Dalsing	Man	EAR	MH	190	18:00	<del>1</del> CA		Dept.	190
03-Jan-12	9:18	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	<del>1</del> 32		On Ac.	350
03-Jan-12	9:18	0322	Sudheer	BSV	CIV	MH	180	18:00	<del>1</del> 32		On Ac.	180
04-Jan-12	6:10	0295	Ch.Swamy	SNH	CEN	MA	250	18:00	<del>1.5</del> 39		On Ac.	375
04-Jan-12	6:10	0255	P Krishna	SNH	CEN	MA	250	18:00	<del>1.5</del> 39		On Ac.	375
04-Jan-12	6:10	0311	Md.Shahid	SNH	CEN	MH	175	18:00	<del>1.5</del> 41		On Ac.	262.5
04-Jan-12	6:10	0261	S Narasimha	SNH	CEN	HM	350	18:00	<del>1.5</del> 39		On Ac.	525
04-Jan-12	6:10	0312	Chinna narasim	SNH	CEN	MH	175	18:00	<del>1.5</del> 41		On Ac.	262.5
04-Jan-12	6:10	0294	Pandu	SNH	CEN	MA	250	18:00	<del>1.5</del> 39		On Ac.	375
04-Jan-12	6:10	0334	Akiakha	SNH	CEN	MH	175	18:00	<del>1.5</del> 41		On Ac.	262.5
04-Jan-12	6:10	0296	Sajad	SNH	CEN	MH	175	18:00	<del>1.5</del> 41		On Ac.	262.5
04-Jan-12	6:18	0288	Ganesh	BSV	CIV	MA	325	18:00	<del>1.5</del> 31		On Ac.	487.5
04-Jan-12	6:18	0324	Swamy	BSV	CIV	MA	325	18:00	<del>1.5</del> 31		On Ac.	487.5
04-Jan-12	9:10	0286	B.srinivasulu	BSV	CIV	IIM	350	18:00	<del>1</del> 31		On Ac.	350
04-Jan-12	9:10	0322	Sudheer	BSV	CIV	MH	180	18:00	<del>1</del> 31		On Ac.	180
04-Jan-12	9:10	0345	Rukhmince	BSV	CIV	FH	160	18:00	<del>1</del> 31		On Ac.	160
04-Jan-12	9:13	0114	Dalsing	Man	EAR	MH	190	18:00	<del>1</del> CA		Dept.	190
04-Jan-12	9:15	0222	P.Ganesh	BPD	CIV	MA	325	18:00	<del>1</del> 38		On Ac.	325
04-Jan-12	9:15	0271	Gopi	BPD	CIV	IIM	350	18:00	<del>1</del> 38		On Ac.	350
04-Jan-12	9:15	0248	Sunita	BPD	CIV	FH	160	18:00	<del>1</del> 38		On Ac.	160

24.5

23

22

**CHECKED**  
06 January, 2012  
Quality Quantity  
By D/06/01/12  
**MEHTA & MODI HOMES**  
Phase III

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

**Certified by:**  
Page 3 of 4  
*[Signature]*  
Project Manager/Ergo.  
**MEHTA & MODI HOMES**  
Manager  
(Audit)



**VSC - Attendance Value Detailed Report**

From Date:

To Date:

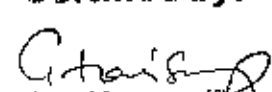
5-1-12

Contractor Name	A Madhu(ELE)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	8
Summary for 'Contractor Name' = A Madhu(ELE) (5 detail records)		Sum	8
Contractor Name	B.Raja reddy(ELE)		
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' = B.Raja reddy(ELE) (1 detail record)		Sum	1
Contractor Name	B.Srinivasulu(CIV)		
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 (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 (5 detail records)		Sum	6.5
Summary for 'Payment Type' = On Ac. (20 detail records)		Sum	31.5
Summary for 'Contractor Name' = B.Srinivasulu(CIV) (20 detail records)		Sum	31.5
Contractor Name	Biroparida(CIV)		
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
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	3
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	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	
Summary for 'Payment Type' = On Ac. (22 detail records)		Sum	
Summary for 'Contractor Name' = Biroparida(CIV) (25 detail records)		Sum	
Contractor Name	Ch.Satyanarayana(ELE)		
Payment Type	Job Work		

  
 Asst. Project Manager  
 (Audio)

01 January, 2004

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

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

Page 1 of 3



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
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
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Ch.Satyanarayana(ELE) (6 detail re		Sum	6
Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	6
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	3
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	6
Summary for 'Contractor Name' = G.Manyam (Earth works) (8 detail		Sum	12
Contractor Name	Mustaffa(Plumber)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	3
Summary for 'Contractor Name' = Mustaffa(Plumber) (2 detail record		Sum	3
Contractor Name	O.Venkatesh(CEN)		
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	5.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	12.5
Summary for 'Contractor Name' = O.Venkatesh(CEN) (7 detail record		Sum	12.5
Contractor Name	S.Narasimha(CEN)		
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 (7 detail records)		Sum	7.5
Worker Skill	MA		

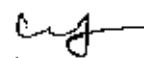
01 January, 2004

Certified by  
  
 Admin Officer  
 MEHTA & MODI HOMES

Certified by: Page 2 of 3  
  
 Project Manager/Engg.  
 MEHTA & MODI HOMES

Summary for 'Worker Skill' = MA (7 detail records)	Sum	23.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	17.5
Summary for 'Payment Type' = On Ac. (21 detail records)	Sum	49.5
Summary for 'Contractor Name' = S.Narasimha(CEN) (21 detail recor	Sum	49.5
Contractor Name	S.Venkatesam(CEN)	
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	2
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	1.5
Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	4.5
Summary for 'Contractor Name' = S.Venkatesam(CEN) (4 detail recor	Sum	4.5
Contractor Name	T.Peddaiah (CIV)	
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	8
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	9.5
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	19.5
Summary for 'Contractor Name' = T.Peddaiah (CIV) (12 detail record	Sum	19.5
	Grand Total	193.5

10/1

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

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

**Checked by**  
  
 Asst. Admin. Manager  
 (Asst)

VSC - Outward Report

From: 30-12-11

To: 5-1-12

No	Date	Time	To Location	Item Categori	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
15	31 Dec 11	16:00	SOP-AT		Type High	4	2	nos	1623	By-6KX	Nearaj	Vamsi
16	04 Jan 12	16:20	SOP-AT		Hall/c	18	20	nos	1624	AP2146822	Nearaj	Raja

<b>CHECKED</b>	
Quality	Quantity
By <i>MSK</i>	3106/01/12
MEHIA & MODI HOMES Phase-VIII	

**Checked By**  
*[Signature]*  
**Asst. Admin. Manager**  
**(Civil)**

# VSC - Building Material Rates Report

Supplier Name K.V.R Enterprises

Material Type	Rate
Coarse sand (KNR)BG Lor	787.5

Supplier Name Viswakarma Enterprises

Material Type	Rate
Robo sand	504

*OK*

Certified by  
  
Admin Officer  
MEHTA & MODI HOMES

Certified by:  
*G. Harish*  
Project Manager/Engrg.  
MEHTA & MODI HOMES

Checked by:  
*Pooja Mehta*  
Asst. Admin. Manager  
(Modi)

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
<del>330</del>	<del>10-Dec-11</del>	<del>9:23</del> Sri laxmi enter	Five Smt (VNL)BG Lor	<del>38</del> 205	<del>AP 29V 2935</del>	party	Susheel	30073.785
<del>331</del>	<del>10-Dec-11</del>	<del>9:49</del> Veerabhadra swamy	Stump Pallet in cft	<del>250</del> AP 16TX 2160	party	Susheel	Susheel	4462.5
<del>332</del>	<del>10-Dec-11</del>	<del>12:18</del> Veerabhadra swamy	40 mm Pallet in cft	<del>200</del> AP 151J 4191	party	Susheel	Susheel	2730
<del>333</del>	<del>12-Dec-11</del>	<del>16:23</del> Veerabhadra swamy	Stump Pallet in cft	<del>250</del> AP 16TX 2160	party	Susheel	Susheel	4462.5
<del>334</del>	<del>13-Dec-11</del>	<del>9:58</del> Sri laxmi enter	Course sand (KNR)BG L	<del>35.23</del> AP 29V 3959	party	Susheel	Susheel	26818.8375
<del>335</del>	<del>14-Dec-11</del>	<del>11:30</del> Veerabhadra swamy	40 mm Pallet in cft	<del>200</del> AP 9T 5965	party	Susheel	Susheel	2730
<del>336</del>	<del>14-Dec-11</del>	<del>12:58</del> Veerabhadra swamy	Stump Pallet in cft	<del>250</del> AP 16TX 2160	party	Susheel	Susheel	4462.5
<del>337</del>	<del>15-Dec-11</del>	<del>16:59</del> Veerabhadra swamy	20 mm Pallet in cft	<del>400</del> AP 29V 0966	party	Susheel	Susheel	9576

**CHECKED**

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

Certified by:

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

Certified by:

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

Checked by:

*[Signature]*  
Asst. Admin. Manager  
(Audit)


### SOB III - Building Material Rates Report


Supplier Name Sri laxmi enter

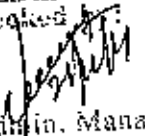
Material Type	Rate
Coarse sand (KNR)BG Lor	161.25
Fine Sand (WRL)BG Lorry	227

Supplier Name Veerabhadra swamy

Material Type	Rate
20 mm Metal in cft	23.94
40 mm Metal in cft	15.65
Stone Dust in cft	17.85

**Certified by:**  
  
Asst. Admin. Manager  
Mehta & Modi Homes

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

**Checked by:**  
  
Asst. Admin. Manager  
(Audi)

**SOB III - Hire Charges Detailed Report**

From: 9/12/11

To: 15/12/11

Reg No	Date	Equip Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
<del>1244</del>	<del>09-Dec-11</del>	<del>B. Ramesh</del>	<del>Bracker</del>	<del>AP 21U 6822</del>	<del>9:21</del>	<del>12:00</del>	<del>wall disposal</del>	<del>3.09</del>	<del>150</del>	<del>Per hr</del>	<del>463.5</del>
<del>1243</del>	<del>09-Dec-11</del>	<del>Umesh</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>10:10</del>	<del>10:12</del>	<del>Fine sand</del>	<del>1</del>	<del>210</del>	<del>per trip</del>	<del>210</del>
<del>1248</del>	<del>09-Dec-11</del>	<del>B. Srinivas</del>	<del>Bracker</del>	<del>AP 21U 6822</del>	<del>10:22</del>	<del>13:08</del>	<del>Beam chipping</del>	<del>2.65</del>	<del>150</del>	<del>Per hr</del>	<del>394.5</del>
<del>1247</del>	<del>09-Dec-11</del>	<del>Umesh</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>10:47</del>	<del>11:00</del>	<del>Coarse sand</del>	<del>1</del>	<del>210</del>	<del>per trip</del>	<del>210</del>
<del>1249</del>	<del>09-Dec-11</del>	<del>Umesh</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>11:39</del>	<del>12:44</del>	<del>Coarse sand</del>	<del>1</del>	<del>210</del>	<del>per trip</del>	<del>210</del>
<del>1249</del>	<del>09-Dec-11</del>	<del>Umesh</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>12:42</del>	<del>12:46</del>	<del>Fine sand</del>	<del>1</del>	<del>210</del>	<del>per trip</del>	<del>210</del>
<del>1249</del>	<del>09-Dec-11</del>	<del>Umesh</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>13:57</del>	<del>16:07</del>	<del>wall disposal</del>	<del>3</del>	<del>150</del>	<del>Per hr</del>	<del>450</del>
<del>1250</del>	<del>09-Dec-11</del>	<del>D. Ramesh</del>	<del>Bracker</del>	<del>AP 21U 6822</del>	<del>15:45</del>	<del>15:48</del>	<del>Debris</del>	<del>1</del>	<del>210</del>	<del>per trip</del>	<del>210</del>
<del>1251</del>	<del>09-Dec-11</del>	<del>Umesh</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>17:07</del>	<del>17:23</del>	<del>Debris</del>	<del>1</del>	<del>210</del>	<del>per trip</del>	<del>210</del>
<del>1251</del>	<del>09-Dec-11</del>	<del>B. Srinivas</del>	<del>Bracker</del>	<del>AP 21U 6822</del>	<del>14:00</del>	<del>18:00</del>	<del>Beam chipping</del>	<del>4</del>	<del>150</del>	<del>Per hr</del>	<del>600</del>
<del>1251</del>	<del>09-Dec-11</del>	<del>B. Srinivas</del>	<del>Bracker</del>	<del>AP 21U 6822</del>	<del>9:42</del>	<del>13:00</del>	<del>Beam chipping</del>	<del>3.18</del>	<del>150</del>	<del>Per hr</del>	<del>477</del>
<del>1255</del>	<del>10-Dec-11</del>	<del>Umesh</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>10:00</del>	<del>10:25</del>	<del>Debris</del>	<del>1</del>	<del>210</del>	<del>per trip</del>	<del>210</del>
<del>1256</del>	<del>10-Dec-11</del>	<del>Umesh</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>10:51</del>	<del>11:21</del>	<del>Cement</del>	<del>1</del>	<del>210</del>	<del>per trip</del>	<del>210</del>
<del>1257</del>	<del>10-Dec-11</del>	<del>Umesh</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>12:53</del>	<del>12:46</del>	<del>Red bricks</del>	<del>1</del>	<del>210</del>	<del>per trip</del>	<del>210</del>
<del>1258</del>	<del>10-Dec-11</del>	<del>Umesh</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>14:53</del>	<del>15:20</del>	<del>debris</del>	<del>1</del>	<del>210</del>	<del>per trip</del>	<del>210</del>
<del>1259</del>	<del>10-Dec-11</del>	<del>Umesh</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>15:48</del>	<del>15:57</del>	<del>Fine sand</del>	<del>1</del>	<del>210</del>	<del>per trip</del>	<del>210</del>
<del>1260</del>	<del>10-Dec-11</del>	<del>Umesh</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>16:45</del>	<del>17:08</del>	<del>Dust</del>	<del>1</del>	<del>210</del>	<del>per trip</del>	<del>210</del>
<del>1261</del>	<del>10-Dec-11</del>	<del>Umesh</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>17:32</del>	<del>17:32</del>	<del>Dust</del>	<del>1</del>	<del>210</del>	<del>per trip</del>	<del>210</del>
<del>1262</del>	<del>10-Dec-11</del>	<del>B. Srinivas</del>	<del>Bracker</del>	<del>AP 21U 6822</del>	<del>14:00</del>	<del>16:00</del>	<del>Beam chipping</del>	<del>2</del>	<del>150</del>	<del>Per hr</del>	<del>300</del>
<del>1265</del>	<del>12-Dec-11</del>	<del>B. Srinivas</del>	<del>Bracker</del>	<del>AP 21U 6822</del>	<del>9:35</del>	<del>13:00</del>	<del>Beam chipping</del>	<del>5.24</del>	<del>150</del>	<del>Per hr</del>	<del>786</del>
<del>1266</del>	<del>12-Dec-11</del>	<del>Umesh</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>10:24</del>	<del>11:28</del>	<del>4" yellow bricks</del>	<del>2.95</del>	<del>1.05</del>	<del>Per Pas</del>	<del>309.75</del>
<del>1268</del>	<del>12-Dec-11</del>	<del>Umesh</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>12:15</del>	<del>12:26</del>	<del>Dust</del>	<del>1</del>	<del>210</del>	<del>per trip</del>	<del>210</del>
<del>1268</del>	<del>12-Dec-11</del>	<del>Umesh</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>13:02</del>	<del>13:09</del>	<del>Red sand</del>	<del>1</del>	<del>210</del>	<del>per trip</del>	<del>210</del>
<del>1269</del>	<del>12-Dec-11</del>	<del>Umesh</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>14:05</del>	<del>17:30</del>	<del>Beam chipping</del>	<del>3.5</del>	<del>150</del>	<del>Per hr</del>	<del>525</del>
<del>1269</del>	<del>12-Dec-11</del>	<del>B. Srinivas</del>	<del>Bracker</del>	<del>AP 21U 6822</del>	<del>16:00</del>	<del>16:09</del>	<del>Debris</del>	<del>1</del>	<del>210</del>	<del>per trip</del>	<del>210</del>
<del>1269</del>	<del>12-Dec-11</del>	<del>Umesh</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>16:54</del>	<del>17:40</del>	<del>Kadis</del>	<del>1</del>	<del>210</del>	<del>per trip</del>	<del>210</del>
<del>1269</del>	<del>12-Dec-11</del>	<del>Umesh</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>9:52</del>	<del>12:00</del>	<del>Beam chipping</del>	<del>8.8</del>	<del>150</del>	<del>Per hr</del>	<del>1320</del>
<del>1270</del>	<del>13-Dec-11</del>	<del>Umesh</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>10:13</del>	<del>10:28</del>	<del>160m steel</del>	<del>1</del>	<del>210</del>	<del>per trip</del>	<del>210</del>
<del>1271</del>	<del>13-Dec-11</del>	<del>Umesh</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>11:12</del>	<del>11:22</del>	<del>Steel</del>	<del>1</del>	<del>210</del>	<del>per trip</del>	<del>210</del>
<del>1272</del>	<del>13-Dec-11</del>	<del>Umesh</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>11:49</del>	<del>11:50</del>	<del>Fine sand</del>	<del>1</del>	<del>210</del>	<del>per trip</del>	<del>210</del>

**CHECKED**

16 December, 2011

Quantity: \_\_\_\_\_ Date: 16/12/11  
 By: *[Signature]*  
**MEHTA & MODI HOMES**  
 Project: \_\_\_\_\_

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

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

Checked by: *[Signature]*  
 Asst. Admin. Manager  
**(Audit)**

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1274	13-Dec-11	Utahiah	Tractor	AP 21U 6822	13:03	13:30	Debris	1	210 per trip	210
1274	13-Dec-11	B. Srinivas	Bracker	AP 21U 6822	14:02	15:13	Beam chipping	11.5	150 Per hr	172.5
1276	13-Dec-11	Utahiah	Tractor	AP 21U 6822	14:50	15:00	Debris	1	210 per trip	210
1277	13-Dec-11	Utahiah	Tractor	AP 21U 6822	15:49	16:02	Debris	1	210 per trip	210
1298	13-Dec-11	Utahiah	Tractor	AP 21U 6822	16:38	17:00	Debris	1	210 per trip	210
1298	14-Dec-11	Utahiah	Tractor	AP 21U 6822	9:56	10:02	Dust	1	210 per trip	210
1289	14-Dec-11	H. Srinivas	Bracker	AP 21U 6822	10:00	13:00	Beam chipping	3	150 Per hr	450
1284	14-Dec-11	Utahiah	Tractor	AP 21U 6822	10:48	11:05	Dust	1	210 per trip	210
1284	14-Dec-11	Utahiah	Tractor	AP 21U 6822	11:28	11:40	Fine sand	1	210 per trip	210
1287	14-Dec-11	Utahiah	Tractor	AP 21U 6822	12:24	12:46	20mm	1	210 per trip	210
1282	14-Dec-11	Utahiah	Tractor	AP 21U 6822	14:10	17:48	Well disposal	3.25	150 Per hr	487.5
1284	14-Dec-11	H. Srinivas	Bracker	AP 21U 6822	16:09	16:17	40mm	1	210 per trip	210
1285	14-Dec-11	Utahiah	Tractor	AP 21U 6822	16:44	16:46	Fine sand	1	210 per trip	210
1286	14-Dec-11	Utahiah	Tractor	AP 21U 6822	10:17	10:35	Debris	1	210 per trip	210
1287	15-Dec-11	Utahiah	Tractor	AP 21U 6822	11:15	11:27	Robo sand	1	210 per trip	210
1288	15-Dec-11	Utahiah	Tractor	AP 21U 6822	11:55	12:08	Fine sand	1	210 per trip	210
1289	15-Dec-11	Utahiah	Tractor	AP 21U 6822	12:26	12:37	Debris	1	210 per trip	210
1290	15-Dec-11	Utahiah	Tractor	AP 21U 6822	15:07	15:25	Debris	1	210 per trip	210
1291	15-Dec-11	Utahiah	Tractor	AP 21U 6822	16:05	16:11	10mm steel	1	210 per trip	210
1292	15-Dec-11	Utahiah	Tractor	AP 21U 6822						

**Checked by:**  
 Quantity: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Title: \_\_\_\_\_

**Certified by:**  
 Signature: \_\_\_\_\_  
 Title: Asst. Admin. Manager  
 Health & Safety Services

**Certified by:**  
 Signature: \_\_\_\_\_  
 Title: Project Manager  
 MENTHA & SONS INDUSTRIES

**Certified by:**  
 Signature: \_\_\_\_\_  
 Title: Asst. Admin. Manager  
 (AMH)



Total = 9879, D-11 = 0.5 J/W = 0 | 44

SOB III - Detailed Attendance Report

From Date: 09-Dec-11 To Date: 9/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Dec-11	9:00	6924	Mangal	KHP	CIV	MII	180	18:00		CPLX	On Ac.	180
09-Dec-11	9:00	6923	Mangal	KHP	CIV	MH	180	18:00		CPLX	On Ac.	180
09-Dec-11	9:01	6925	bulaji	KHP	CIV	MII	180	18:00		CPLX	On Ac.	180
09-Dec-11	9:01	6926	Ganesh	KHP	CIV	MH	180	18:00		CPLX	On Ac.	180
09-Dec-11	9:02	6918	Rajesh	KHP	CIV	MA	325	18:00		CPLX	On Ac.	325
09-Dec-11	9:02	6919	sukulram	KHP	CIV	MA	325	18:00		CPLX	On Ac.	325
09-Dec-11	9:03	6920	ganulal	KHP	CIV	MA	325	18:00		CPLX	On Ac.	325
09-Dec-11	9:03	6921	Rajkumar	KHP	CIV	MA	325	18:00		CPLX	On Ac.	325
09-Dec-11	9:04	6176	d denuvoda	BPD	CIV	MA	325	18:00		374	On Ac.	325
09-Dec-11	9:04	6755	Balakrishna	BPD	CIV	MA	325	18:00		374	On Ac.	325
09-Dec-11	9:05	8085	Binal	BPD	CIV	MA	325	18:00		374	On Ac.	325
09-Dec-11	9:05	6179	p kavitha	BPD	CIV	FH	160	18:00		374	On Ac.	160
09-Dec-11	9:06	6180	d kumari	BPD	CIV	PH	160	18:00		374	On Ac.	160
09-Dec-11	9:06	8140	Bhagya	BPD	CIV	FI	160	18:00		374	On Ac.	160
09-Dec-11	9:07	6949	Madhav	MHD	CIV	HM	350	18:00		TP	Dept.	350
09-Dec-11	9:07	6950	Sailaja	MHD	CIV	FH	160	18:00		TP	Dept.	160
09-Dec-11	9:08	8035	Laxmi	MAN	EAR	FH	170	18:00		CA	Dept.	170
09-Dec-11	9:08	6081	manjula	MAN	EAR	FH	170	18:00		CA	Dept.	170
09-Dec-11	9:08	8034	J.Shanthan	MAN	EAR	MH	190	18:00		CA	Dept.	190
09-Dec-11	9:09	8068	Mayesh	AMU	ELE	MA	275	18:00		379	On Ac.	275
09-Dec-11	9:09	8067	Omshri	AMU	ELE	MA	275	18:00		379	On Ac.	275
09-Dec-11	9:09	6082	narayana	MAN	EAR	MH	190	18:00		Rdwrk	Job Work	190
09-Dec-11	9:10	7015	Rampal	JAN	TIL	MA	450	18:00		344	On Ac.	450
09-Dec-11	9:10	7017	Punawasi	JAN	TIL	MH	200	18:00		344	On Ac.	200
09-Dec-11	9:11	6235	shyam kumar	CHA	CEN	MH	150	18:00		378	On Ac.	150
09-Dec-11	9:11	6232	bhumesb	CITA	CEN	MA	250	18:00		378	On Ac.	250
09-Dec-11	9:12	6230	ram	CHA	CEN	MA	250	18:00		378	On Ac.	250
09-Dec-11	9:12	6231	shiva	CHA	CEN	MA	250	18:00		378	On Ac.	250
09-Dec-11	9:13	6431	chianamma	MAN	EAR	FH	170	18:00		369	On Ac.	170
09-Dec-11	9:13	6671	B satyavathi	MAN	EAR	FI	170	18:00		369	On Ac.	170
09-Dec-11	9:14	6409	Jyothi	MAN	EAR	FI	170	18:00		369	On Ac.	170
09-Dec-11	9:14	8096	Laxmi	MAN	EAR	FI	170	18:00		369	On Ac.	170
09-Dec-11	9:15	7096	Laxhmi amma	MAN	EAR	FH	170	18:00		369	On Ac.	170
09-Dec-11	9:15	7078	Rehimun	MAN	EAR	FH	170	18:00		369	On Ac.	170
09-Dec-11	9:16	8036	Shardha	MAN	EAR	FH	170	18:00		369	On Ac.	170
09-Dec-11	9:16	3148	Venkatamma	MAN	EAR	FI	170	18:00		369	On Ac.	170
09-Dec-11	9:17	6999	Swapna	MAN	EAR	FH	170	18:00		369	On Ac.	170
09-Dec-11	9:17	6080	Venkaunu	MAN	EAR	MH	190	18:00		369	On Ac.	190
09-Dec-11	9:18	6723	Kurmaiati	MAN	EAR	MH	190	18:00		369	On Ac.	190
09-Dec-11	9:19	6981	Upendra	MAN	EAR	MII	190	18:00		369	On Ac.	190
09-Dec-11	9:20	7037	MD Yakub jan	MAN	EAR	MEI	190	18:00		369	On Ac.	190
09-Dec-11	9:20	7036	Mamta	MAN	EAR	FH	170	18:00		399C	On Ac.	170
09-Dec-11	9:21	8107	Upamma	MAN	EAR	FH	170	18:00		399C	On Ac.	170
09-Dec-11	9:21	8092	Suroopa	MAN	EAR	FI	170	18:00		399C	On Ac.	170

Checked by: [Signature]  
Asst. Admin. Manager (Audit)

16 December, 2011

CHECKED

Quantity.	Quality
By: [Signature]	Date: 16/12/11
MEHTA & MODI HOMES	
PHASE - III	

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

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

25

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Dec-11	9:22	8053	Balamani	MAN	EAR	FH	170	18:00	✓	399C	On Ac.	170
09-Dec-11	9:22	6083	saraswathi	MAN	EAR	FH	170	18:00	✓	399C	On Ac.	170
09-Dec-11	9:23	8133	Nigaitah	MAN	EAK	MH	190	18:00	✓	399C	On Ac.	190
09-Dec-11	9:23	8110	Kumar .B	MAN	EAR	MH	190	18:00	✓	399C	On Ac.	190
09-Dec-11	9:24	8106	Malaiti	MAN	EAR	MH	190	18:00	✓	399C	On Ac.	190
09-Dec-11	9:24	6294	kurmaiah	MAN	EAR	MH	190	18:00	✓	399C	On Ac.	190
09-Dec-11	9:25	8115	Vinod kumar	DMA	CIV	MA	325	18:00	✓	376	On Ac.	325
09-Dec-11	9:25	7094	Kumari bahi	DMA	CIV	FH	160	18:00	✓	382	On Ac.	160
09-Dec-11	9:26	8118	Manghu	DMA	CIV	MA	325	18:00	✓	376	On Ac.	325
09-Dec-11	9:26	7092	Rajesh	DMA	CIV	MH	180	18:00	✓	376	On Ac.	180
09-Dec-11	9:26	8075	Kabita	DMA	CIV	FH	160	18:00	✓	376	On Ac.	160
09-Dec-11	9:27	8003	V.Ravi	Mur	CIV	MA	325	18:00	✓	399C	On Ac.	325
09-Dec-11	9:27	8008	Malkondiu	Mur	CIV	MH	180	18:00	✓	399C	On Ac.	180
09-Dec-11	9:28	8009	padma	Mur	CIV	FH	160	18:00	✓	399C	On Ac.	160
09-Dec-11	9:29	6272	n dasaratha	DYC	CAR	MA	275	18:00	✓	390	On Ac.	275
09-Dec-11	9:29	6391	Bramachary	DYC	CAR	MA	275	18:00	✓	390	On Ac.	275
09-Dec-11	9:30	6977	Arun	MHB	WEL	MA	300	18:00	✓	COMW	On Ac.	300
09-Dec-11	9:31	6973	malesh	MHB	WEL	MH	175	18:00	✓	COMW	On Ac.	175
09-Dec-11	9:31	6972	Suresh	MHB	WEL	MA	300	18:00	✓	COMW	On Ac.	300
09-Dec-11	9:31	6974	raju	MHB	WEL	MA	300	18:00	✓	COMW	On Ac.	300
09-Dec-11	9:32	6293	laxman	JYR	PAI	MA	275	18:00	✓	344	On Ac.	275
09-Dec-11	9:32	8080	Sandeep	JYR	PAI	MA	275	18:00	✓	344	On Ac.	275
09-Dec-11	9:33	6292	ekantha	JYR	PAI	MA	275	18:00	✓	344	On Ac.	275
09-Dec-11	9:33	6291	kishan	JYR	PAI	MA	275	18:00	✓	344	On Ac.	275
09-Dec-11	9:34	6278	sk feroz ali	MTF	PLU	MA	275	18:00	✓	344	On Ac.	275
09-Dec-11	9:34	6420	M.Srinivas	MTF	PLU	MH	175	18:00	✓	344	On Ac.	175
09-Dec-11	9:35	7011	Bhima	MTF	PLU	MH	175	18:00	✓	344	On Ac.	175
09-Dec-11	9:35	6385	Farad Bag	MTF	PLU	MA	275	18:00	✓	344	On Ac.	275
09-Dec-11	9:36	6927	Kailash panda	KHP	CIV	HM	350	18:00	✓	CPLX	On Ac.	350
09-Dec-11	9:37	6174	p gopi	BPD	CIV	HM	350	18:00	✓	374	On Ac.	350
09-Dec-11	9:38	7019	Janardhan pras	JAN	TIL	HM	350	18:00	✓	344	On Ac.	350
09-Dec-11	9:39	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	✓	376	On Ac.	350
09-Dec-11	9:40	6182	d.yoganand	DYC	CAR	HM	350	18:00	✓	390	On Ac.	350
09-Dec-11	9:41	6208	jyothiram	JYR	PAI	HM	350	18:00	✓	344	On Ac.	350
09-Dec-11	9:41	6971	Melbaobh	MHB	WEL	HM	350	18:00	✓	COMW	On Ac.	350

**CHECKED**

Quantity.	Quality
By <i>[Signature]</i>	Date <i>16/12/11</i>
<b>MEHTA &amp; MODI HOMES</b>	
PHASE II	

**Certified by:**

*[Signature]*

Asst. Admin. Manager  
Mehta & Modi Homes

**Certified by:**

*[Signature]*

Project Manager/Engg.  
MEHTA & MODI HOMES

Checked by:

*[Signature]*

Asst. Admin. Manager

Page 2 of 2

Total = 98 DPK = 05 J/w = 01

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SOB III - Detailed Attendance Report

From Date: 10-Dec-11 To Date: 10/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Dec-11	6:00	8129	Nimai	OVII	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
10-Dec-11	6:00	8128	Dilip	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
10-Dec-11	6:01	8127	Madhu	OVII	CEN	MA	250	18:00	1.5	399b	On Ac.	375
10-Dec-11	6:01	8130	Sopan	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
10-Dec-11	6:02	6235	shyam kumar	CHA	CEN	MH	150	18:00	1.5	378	On Ac.	225
10-Dec-11	6:02	6232	bhumesb	CHA	CEN	MA	250	18:00	1.5	378	On Ac.	375
10-Dec-11	6:03	6230	ram	CHA	CEN	MA	250	18:00	1.5	378	On Ac.	375
10-Dec-11	6:03	6231	shiva	CHA	CEN	MA	250	18:00	1.5	378	On Ac.	375
10-Dec-11	6:03	6233	md arif	CHA	CEN	MA	250	18:00	1.5	378	On Ac.	375
10-Dec-11	6:03	6234	md maqbhoob	CHA	CEN	MH	150	18:00	1.5	378	On Ac.	225
10-Dec-11	9:00	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
10-Dec-11	9:00	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
10-Dec-11	9:01	6920	ganatal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
10-Dec-11	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
10-Dec-11	9:02	6925	balaji	KHP	CIV	MI	180	18:00	1	CPLX	On Ac.	180
10-Dec-11	9:02	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
10-Dec-11	9:03	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
10-Dec-11	9:03	6924	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
10-Dec-11	9:04	6176	d denuvoda	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
10-Dec-11	9:04	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
10-Dec-11	9:05	8085	Bimal	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
10-Dec-11	9:05	6179	p kavitha	BPD	CIV	FI	160	18:00	1	374	On Ac.	160
10-Dec-11	9:06	8140	Bhagya	BPD	CIV	FI	160	18:00	1	374	On Ac.	160
10-Dec-11	9:06	6180	d kumari	BPD	CIV	FI	160	18:00	1	374	On Ac.	160
10-Dec-11	9:07	6081	manjula	MAN	EAR	FI	170	18:00	1	CA	Dept.	170
10-Dec-11	9:07	8034	J.Shathan	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
10-Dec-11	9:07	8035	Laxmi	MAN	EAR	FI	170	18:00	1	CA	Dept.	170
10-Dec-11	9:08	6949	Madhav	MID	CIV	HM	350	18:00	1	FP	Dept.	350
10-Dec-11	9:08	6950	Sailaja	MHD	CIV	FI	160	18:00	1	FP	Dept.	160
10-Dec-11	9:08	6082	narayana	MAN	EAR	MI	190	18:00	1	390	Job Work	190
10-Dec-11	9:09	8067	Omshri	AMU	ELE	MA	275	18:00	1	344	On Ac.	275
10-Dec-11	9:09	8068	Mayesh	AMU	ELE	MA	275	18:00	1	344	On Ac.	275
10-Dec-11	9:10	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	376	On Ac.	325
10-Dec-11	9:10	8118	Manghu	DMA	CIV	MA	325	18:00	1	376	On Ac.	325
10-Dec-11	9:10	7092	Rajesh	DMA	CIV	MI	180	18:00	1	376	On Ac.	180
10-Dec-11	9:11	6977	Arun	MIB	WEL	MA	300	18:00	1	COMW	On Ac.	300
10-Dec-11	9:11	6972	Suresh	MHB	WEL	MA	300	18:00	1	COMW	On Ac.	300
10-Dec-11	9:11	6973	malesh	MHB	WEL	MI	175	18:00	1	COMW	On Ac.	175
10-Dec-11	9:12	8012	Bhachamma	Mur	CIV	FI	160	18:00	1	399C	On Ac.	160
10-Dec-11	9:12	8009	padma	Mur	CIV	FI	160	18:00	1	399C	On Ac.	160
10-Dec-11	9:13	8006	Pamilahta	Mur	CIV	MA	325	18:00	1	399C	On Ac.	325
10-Dec-11	9:13	8003	V.Ravi	Mur	CIV	MA	325	18:00	1	399C	On Ac.	325
10-Dec-11	9:14	6272	n dasuratha	DYC	CAR	MA	275	18:00	1	379	On Ac.	275
10-Dec-11	9:14	6391	Bramachary	DYC	CAR	MA	275	18:00	1	379	On Ac.	275

Checked by: [Signature]  
Asst. Admin. Manager

16 December, 2011

CHECKED

Quantity	Quality
By: [Signature]	Date: 16/12/11
MEHTA & MODI HOMES	

Certified by: [Signature] Asst. Admin. Manager Mehta & Modi Homes	Certified by: [Signature] Project Manager/Engg. MEHTA & MODI HOMES
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Dec-11	9:42	6182	d.yoganand	DYC	CAR	HM	350	18:00		379	On Ac.	350

01

**CHECKED**

Quantity	Quality
By <i>AG</i>	Date <i>16/12/11</i>
<b>MEHTA &amp; MODI HOMES</b>	
PHASE - III	

**Certified by:**

*[Signature]*  
 Asst. Admin. Manager  
 Mehta & Modi Homes

**Certified by:**

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

**Checked by:**

*[Signature]*  
 Asst. Admin. Manager  
 (Audit)

02

SOB III - Detailed Attendance Report

From Date: 11-Dec-11 To Date: 11/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Dec-11	6:00	6950	Sailaja	MHD	CIV	FIH	160	14:00	<del>1</del>	FP	Dept.	160
11-Dec-11	6:00	6949	Madhav	MHD	CIV	HM	350	14:00	<del>1</del>	FP	Dept.	350
11-Dec-11	6:01	8140	Bhagya	BPD	CIV	FIH	160	14:00	<del>1</del>	360	On Ac.	160
11-Dec-11	6:01	8131	M.Lalith	BPD	CIV	MH	180	14:00	<del>1</del>	360	On Ac.	180
11-Dec-11	6:02	8087	Sunitha	BPD	CIV	FH	160	14:00	<del>1</del>	360	On Ac.	160
11-Dec-11	6:02	6180	d kumari	BPD	CIV	FIH	160	14:00	<del>1</del>	360	On Ac.	160
11-Dec-11	6:02	6179	p kavitha	BPD	CIV	FH	160	14:00	<del>1</del>	360	On Ac.	160

**CHECKED**

Quantity.	Quality
By <i>[Signature]</i>	Date: 16/12/11

**MEHTA & MODI HOMES**  
PHASE - III

**Certified by:**

*[Signature]*

Asst. Admin. Manager  
Mehta & Modi Homes

**Certified by:**

*[Signature]*

Project Manager/Engg.  
MEHTA & MODI HOMES

**Certified by:**

*[Signature]*

Asst. Admin. Manager  
(Audit)

Total = 23.5 Dept = 07 3/12/11

48.5

SOB III - Detailed Attendance Report

From Date: 12-Dec-11 To Date: 12/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Dec-11	6:00	8129	Nimai	OVH	CEN	MH	175	18:00	<del>1.5</del>	<del>399b</del>	On Ac.	262.5
12-Dec-11	6:00	8130	Sopan	OVH	CEN	MH	175	18:00	<del>1.5</del>	<del>399b</del>	On Ac.	262.5
12-Dec-11	6:01	8128	Dilip	OVH	CEN	MA	250	18:00	<del>1.5</del>	<del>399b</del>	On Ac.	375
12-Dec-11	6:01	8127	Madhu	OVH	CEN	MA	250	18:00	<del>1.5</del>	<del>399b</del>	On Ac.	375
12-Dec-11	6:02	6217	ram	MAL	CEN	MH	175	18:00	<del>1.5</del>	<del>362</del>	On Ac.	262.5
12-Dec-11	6:02	6218	bhargav	MAL	CEN	MA	250	18:00	<del>1.5</del>	<del>362</del>	On Ac.	375
12-Dec-11	6:03	6221	raju	MAL	CEN	MH	175	18:00	<del>1.5</del>	<del>399d</del>	On Ac.	262.5
12-Dec-11	6:03	6222	Anil	MAL	CEN	MH	175	18:00	<del>1.5</del>	<del>399d</del>	On Ac.	262.5
12-Dec-11	6:03	6219	ganganna	MAL	CEN	MA	250	18:00	<del>1.5</del>	<del>399d</del>	On Ac.	375
12-Dec-11	9:00	6925	balaji	KHP	CIV	MH	180	18:00	<del>1</del>	<del>CPLX</del>	On Ac.	180
12-Dec-11	9:00	6924	Mangal	KHP	CIV	MH	180	18:00	<del>1</del>	<del>CPLX</del>	On Ac.	180
12-Dec-11	9:01	6926	Ganesh	KHP	CIV	MH	180	18:00	<del>1</del>	<del>CPLX</del>	On Ac.	180
12-Dec-11	9:01	6923	Mangal	KHP	CIV	MH	180	18:00	<del>1</del>	<del>CPLX</del>	On Ac.	180
12-Dec-11	9:02	6918	Rajesh	KHP	CIV	MA	325	18:00	<del>1</del>	<del>CPLX</del>	On Ac.	325
12-Dec-11	9:02	6919	sakulram	KHP	CIV	MA	325	18:00	<del>1</del>	<del>CPLX</del>	On Ac.	325
12-Dec-11	9:02	6920	ganataf	KHP	CIV	MA	325	18:00	<del>1</del>	<del>CPLX</del>	On Ac.	325
12-Dec-11	9:03	6921	Rajkumar	KHP	CIV	MA	325	18:00	<del>1</del>	<del>CPLX</del>	On Ac.	325
12-Dec-11	9:03	6930	Sailaja	MHD	CIV	FH	160	18:00	<del>1</del>	<del>FP</del>	Dept.	160
12-Dec-11	9:03	6949	Madhav	MHD	CIV	HM	350	18:00	<del>1</del>	<del>FP</del>	Dept.	350
12-Dec-11	9:04	6176	d denuvoda	BPD	CIV	MA	325	18:00	<del>1</del>	<del>374</del>	On Ac.	325
12-Dec-11	9:04	6755	Balakrishna	BPD	CIV	MA	325	18:00	<del>1</del>	<del>374</del>	On Ac.	325
12-Dec-11	9:04	8085	Binai	BPD	CIV	MA	325	18:00	<del>1</del>	<del>374</del>	On Ac.	325
12-Dec-11	9:05	8140	Bhagya	BPD	CIV	FI	160	18:00	<del>1</del>	<del>374</del>	On Ac.	160
12-Dec-11	9:05	6180	d kumari	BPD	CIV	FH	160	18:00	<del>1</del>	<del>374</del>	On Ac.	160
12-Dec-11	9:05	6179	p kavitha	BPD	CIV	PH	160	18:00	<del>1</del>	<del>374</del>	On Ac.	160
12-Dec-11	9:06	6756	Manjula	BPD	CIV	PH	160	18:00	<del>1</del>	<del>374</del>	On Ac.	160
12-Dec-11	9:06	7092	Rajesh	DMA	CIV	MH	180	18:00	<del>1</del>	<del>376</del>	On Ac.	180
12-Dec-11	9:07	8118	Manghu	DMA	CIV	MA	325	18:00	<del>1</del>	<del>376</del>	On Ac.	325
12-Dec-11	9:07	8115	Vinod kumar	DMA	CIV	MA	325	18:00	<del>1</del>	<del>376</del>	On Ac.	325
12-Dec-11	9:08	6391	Bramachary	DYC	CAR	MA	275	18:00	<del>1</del>	<del>376</del>	On Ac.	275
12-Dec-11	9:08	7084	Karan	DMA	CIV	MH	180	18:00	<del>1</del>	<del>376</del>	On Ac.	180
12-Dec-11	9:09	6083	saraswathi	MAN	EAR	FH	170	18:00	<del>1</del>	<del>CA</del>	Dept.	170
12-Dec-11	9:09	6081	manjula	MAN	EAR	PH	170	18:00	<del>1</del>	<del>CA</del>	Dept.	170
12-Dec-11	9:09	6082	narayana	MAN	EAR	MH	190	18:00	<del>1</del>	<del>CA</del>	Dept.	190
12-Dec-11	9:10	6233	md arif	CHA	CEN	MA	250	18:00	<del>1</del>	<del>378</del>	On Ac.	250
12-Dec-11	9:10	6232	bhumesb	CHA	CEN	MA	250	18:00	<del>1</del>	<del>378</del>	On Ac.	250
12-Dec-11	9:11	6235	shyam kumar	CHA	CEN	MH	150	18:00	<del>1</del>	<del>378</del>	On Ac.	150
12-Dec-11	9:11	6236	venkanna	CHA	CEN	MH	150	18:00	<del>1</del>	<del>378</del>	On Ac.	150
12-Dec-11	9:12	8005	Ramesh	Mur	CIV	MA	325	18:00	<del>1</del>	<del>399C</del>	On Ac.	325
12-Dec-11	9:12	8010	Sujata	Mur	CIV	FH	160	18:00	<del>1</del>	<del>399C</del>	On Ac.	160
12-Dec-11	9:13	6977	Arun	MHB	WEL	MA	300	18:00	<del>1</del>	<del>COMW</del>	On Ac.	300
12-Dec-11	9:13	6972	Suresh	MHB	WEL	MA	300	18:00	<del>1</del>	<del>COMW</del>	On Ac.	300
12-Dec-11	9:14	8035	Laxmi	MAN	EAR	FH	170	18:00	<del>1</del>	<del>399C</del>	On Ac.	170
12-Dec-11	9:14	8034	J.Shmthan	MAN	EAR	MH	190	18:00	<del>1</del>	<del>399C</del>	On Ac.	190

Checked by: [Signature]  
Asst. Admin. Manager (Audit)

16 December, 2011

**CHECKED**

Quantity.	Quality
By [Signature]	Date: 16/12/11
<b>MEHTA &amp; MODI HOMES</b>	
PHASE - III	

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

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

Date	In	ID	Name	Coof	Type	Still	Wage	Out	Attn	Block	Payment	Amount
12-Dec-11	9:15	7095	Narshima	MAN	EAR	MH	190	18:00	<del>1</del>	CPLX	On Ac.	190
12-Dec-11	9:15	6981	Upendra	MAN	EAR	MH	190	18:00	<del>1</del>	CPLX	On Ac.	190
12-Dec-11	9:16	8150	B.Lalamma	MAN	EAR	PH	170	18:00	<del>1</del>	CPLX	On Ac.	170
12-Dec-11	9:16	6407	Sonia	MAN	EAR	PH	170	18:00	<del>1</del>	CPLX	On Ac.	170
12-Dec-11	9:17	8067	Omshri	AMU	ELE	MA	275	18:00	<del>1</del>	372	Dept.	275
12-Dec-11	9:17	8068	Mayesh	AMU	ELE	MA	275	18:00	<del>1</del>	372	Dept.	275
12-Dec-11	9:17	6474	P. Viksha Patil	DYC	CAR	MA	275	18:00	<del>1</del>	WSHP	On Ac.	275
12-Dec-11	9:18	6293	Jaxman	JYR	PAI	MA	275	18:00	<del>1</del>	339	On Ac.	275
12-Dec-11	9:18	8012	Blachamma	Mur	CIV	PH	160	18:00	<del>1</del>	399C	On Ac.	160
12-Dec-11	9:19	6292	ekantha	JYR	PAI	MA	275	18:00	<del>1</del>	339	On Ac.	275
12-Dec-11	9:19	6291	kishan	JYR	PAI	MA	275	18:00	<del>1</del>	339	On Ac.	275
12-Dec-11	9:20	6278	sk feraz ali	MTF	PLU	MA	275	18:00	<del>1</del>	344	On Ac.	275
12-Dec-11	9:20	6420	M.Srinivas	MTF	PLU	MII	175	18:00	<del>1</del>	344	On Ac.	175
12-Dec-11	9:21	7012	D. Venkanna	MTF	PLU	MH	175	18:00	<del>1</del>	344	On Ac.	175
12-Dec-11	9:21	7011	Bhima	MTF	PLU	MH	175	18:00	<del>1</del>	344	On Ac.	175
12-Dec-11	9:22	6385	Farad Bag	MTF	PLU	MA	275	18:00	<del>1</del>	344	On Ac.	275
12-Dec-11	9:22	7045	Dungaram	DGR	MAR	HM	0	18:00	<del>1</del>	361	Job Work	0
12-Dec-11	9:22	7046	Rajesh	DGR	MAR	MA	0	18:00	<del>1</del>	361	Job Work	0
12-Dec-11	9:23	6216	mallesh	MAL	CEN	HM	350	18:00	<del>1</del>	399d	On Ac.	350
12-Dec-11	9:23	6927	Kailash pandu	KHP	CIV	HM	350	18:00	<del>1</del>	399d	On Ac.	350
12-Dec-11	9:24	6174	p gopi	BPD	CIV	HM	350	18:00	<del>1</del>	374	On Ac.	350
12-Dec-11	9:24	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	<del>1</del>	376	On Ac.	350
12-Dec-11	9:25	6208	jothiram	JYR	PAI	HM	350	18:00	<del>1</del>	339	On Ac.	350
12-Dec-11	9:25	6971	Mehboob	MHB	WEL	HM	350	18:00	<del>1</del>	COMW	On Ac.	350
12-Dec-11	9:25	6182	d yoganand	DYC	CAR	HM	350	18:00	<del>1</del>	WSHP	On Ac.	350

**CHECKED**

Quantity.	Quality
By <i>[Signature]</i>	Date: 16/12/11
<b>MEHTA &amp; MODI HOMES</b>	
PHASE II	

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

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

25

**Checked by:**  
*[Signature]*  
 Asst. Admin. Manager  
 (Audit)

Total = 79.5 Dec-04 D-42.625

49.5

SOB III - Detailed Attendance Report

From Date: 13-Dec-11 To Date: 13/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Our	Attn	Block	Payment	Amount
13-Dec-11	6:00	6082	narayana	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
13-Dec-11	6:00	6083	saraswathi	MAN	EAR	PH	170	18:00	1.5	CA	Dept.	255
13-Dec-11	6:00	6081	manjula	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
13-Dec-11	6:01	8127	Madhu	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
13-Dec-11	6:01	8128	Dilip	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
13-Dec-11	6:02	8130	Sopon	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
13-Dec-11	6:02	8129	Nimai	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
13-Dec-11	6:03	6217	ram	MAL	CEN	MH	175	18:00	1.5	399d	On Ac.	262.5
13-Dec-11	6:03	6218	hhargav	MAL	CEN	MA	250	18:00	1.5	399d	On Ac.	375
13-Dec-11	6:04	6221	raju	MAL	CEN	MH	175	18:00	1.5	399d	On Ac.	262.5
13-Dec-11	6:04	6222	Anil	MAL	CEN	MH	175	18:00	1.5	399d	On Ac.	262.5
13-Dec-11	9:00	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
13-Dec-11	9:00	6924	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
13-Dec-11	9:01	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
13-Dec-11	9:01	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
13-Dec-11	9:02	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
13-Dec-11	9:02	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
13-Dec-11	9:03	6920	ganalal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
13-Dec-11	9:03	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
13-Dec-11	9:04	6180	d kumari	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
13-Dec-11	9:04	6756	Manjula	BPD	CIV	PH	160	18:00	1	374	On Ac.	160
13-Dec-11	9:05	6179	p kavitha	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
13-Dec-11	9:05	8140	Bhagya	BPD	CIV	PH	160	18:00	1	374	On Ac.	160
13-Dec-11	9:06	8085	Bimal	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
13-Dec-11	9:06	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
13-Dec-11	9:07	6949	Madhav	MHD	CIV	HM	350	18:00	1	FP	Dept.	350
13-Dec-11	9:07	6950	Sailaja	MHD	CIV	PH	160	18:00	1	FP	Dept.	160
13-Dec-11	9:08	7017	Punarwasi	JAN	TIL	MH	200	18:00	1	344	On Ac.	200
13-Dec-11	9:08	7015	Rampal	JAN	TIL	MA	450	18:00	1	344	On Ac.	450
13-Dec-11	9:08	6746	Bikshupathi	JAN	TIL	MA	450	18:00	1	344	On Ac.	450
13-Dec-11	9:09	8066	Vira babu	AMU	ELE	MA	275	18:00	1	378	On Ac.	275
13-Dec-11	9:09	8067	Omshri	AMU	ELE	MA	275	18:00	1	378	On Ac.	275
13-Dec-11	9:09	8068	Mayash	AMU	ELE	MA	275	18:00	1	378	On Ac.	275
13-Dec-11	9:10	7083	Javed Ansari	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
13-Dec-11	9:10	8118	Manghu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
13-Dec-11	9:11	7092	Rajesh	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
13-Dec-11	9:11	8117	Renu	DMA	CIV	PH	160	18:00	1	382	On Ac.	160
13-Dec-11	9:12	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	376	On Ac.	325
13-Dec-11	9:12	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	376	On Ac.	325
13-Dec-11	9:13	7094	Kumari bati	DMA	CIV	PH	160	18:00	1	376	On Ac.	160
13-Dec-11	9:13	8006	Parnilaha	Mur	CIV	MA	325	18:00	1	399C	On Ac.	325
13-Dec-11	9:13	8010	Sujata	Mur	CIV	PH	160	18:00	1	399C	On Ac.	160
13-Dec-11	9:14	8034	J.Santhan	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
13-Dec-11	9:14	7036	Maanta	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170

Checked by: *[Signature]*  
 16/12/11  
 Admin. Manager  
 (Audit)

16 December, 2011

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *[Signature]* Date: 16/12/11  
**MEHTA & MODI HOMES**  
 PHASE - III

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

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



30

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Dec-11	9:14	7035	Venkatamma	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
13-Dec-11	9:15	8035	Luxmi	MAN	EAR	PH	170	18:00	1	CPLX	On Ac.	170
13-Dec-11	9:15	7096	Laxmi amma	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
13-Dec-11	9:15	7095	Narshima	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
13-Dec-11	9:16	6723	Kurmaiah	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
13-Dec-11	9:16	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
13-Dec-11	9:16	6409	Jyothi	MAN	EAR	PH	170	18:00	1	CPLX	On Ac.	170
13-Dec-11	9:17	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
13-Dec-11	9:17	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
13-Dec-11	9:18	6973	malest	MHB	WEL	MH	175	18:00	1	COMW	On Ac.	175
13-Dec-11	9:18	6974	raju	MHB	WEL	MA	300	18:00	1	COMW	On Ac.	300
13-Dec-11	9:19	8151	CH.Sathyanara	CHS	ELE	IIM	350	18:00	1	P II	Job Work	350
13-Dec-11	9:19	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	P II	Job Work	275
13-Dec-11	9:20	7046	Rajesh	DGR	MAR	MA	0	18:00	1	P II	Job Work	0
13-Dec-11	9:20	7045	Dungaram	DGR	MAR	HM	0	18:00	1	P II	Job Work	0
13-Dec-11	9:21	6292	ckantha	JYR	PAI	MA	275	18:00	1	339	On Ac.	275
13-Dec-11	9:21	8080	Sandeep	JYR	PAI	MA	275	18:00	1	344	On Ac.	275
13-Dec-11	9:21	6208	jyothiram	JYR	PAI	HM	350	18:00	1	344	On Ac.	350
13-Dec-11	9:21	6293	laxman	JYR	PAI	MA	275	18:00	1	339	On Ac.	275
13-Dec-11	9:22	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	360	On Ac.	175
13-Dec-11	9:22	6278	sk ferroz ali	MTF	PLU	MA	275	18:00	1	360	On Ac.	275
13-Dec-11	9:23	7011	Bhima	MTF	PLU	MH	175	18:00	1	360	On Ac.	175
13-Dec-11	9:24	7012	D. Venkanna	MTF	PLU	MH	175	18:00	1	360	On Ac.	175
13-Dec-11	9:24	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	360	On Ac.	275
13-Dec-11	9:25	6927	Kailash panda	KHP	CIV	IIM	350	18:00	1	CPLX	On Ac.	350
13-Dec-11	9:25	6216	mallest	MAL	CEN	IIM	350	18:00	1	399d	On Ac.	350
13-Dec-11	9:26	6174	p gopi	BPD	CIV	HM	350	18:00	1	374	On Ac.	350
13-Dec-11	9:27	7079	D.M.Anasri	DMA	CIV	IIM	350	18:00	1	382	On Ac.	350
13-Dec-11	9:28	8002	Murli Krishna	Mur	CIV	HM	350	18:00	1	399c	On Ac.	350
13-Dec-11	9:28	6971	Mehboob	MHB	WEL	IIM	350	18:00	1	COMW	On Ac.	350

**CHECKED**

Quantity.	Quality
By <i>[Signature]</i>	Date. <i>16/12/11</i>
<b>MEHTA &amp; MODI HOMES</b>	

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

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

**Checked by:**  
*[Signature]*  
 Asst. Admin. Manager  
 (Audit)

Total = 96.5 S/W = 06 Dept 08

48.5

SOB III - Detailed Attendance Report

From Date: 14-Dec-11 To Date: 14/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Dec-11	6:00	8128	Dilip	OVH	CEN	MA	250	18:00	<del>1.5</del>	399b	On Ac.	375
14-Dec-11	6:00	8123	Raju	OVH	CEN	MA	250	18:00	<del>1.5</del>	399b	On Ac.	375
14-Dec-11	6:01	8127	Madhu	OVH	CEN	MA	250	18:00	<del>1.5</del>	399b	On Ac.	375
14-Dec-11	6:01	8130	Sopan	OVH	CEN	MH	175	18:00	<del>1.5</del>	399b	On Ac.	262.5
14-Dec-11	6:02	8129	Nimai	OVH	CEN	MI	175	18:00	<del>1.5</del>	399b	On Ac.	262.5
14-Dec-11	6:02	6217	ram	MAL	CEN	MH	175	18:00	<del>1.5</del>	399d	On Ac.	262.5
14-Dec-11	6:02	6218	bhurguv	MAL	CEN	MA	250	18:00	<del>1.5</del>	399d	On Ac.	375
14-Dec-11	6:03	6221	raju	MAL	CEN	MH	175	18:00	<del>1.5</del>	399d	On Ac.	262.5
14-Dec-11	6:03	6222	Anil	MAL	CEN	MH	175	18:00	<del>1.5</del>	399d	On Ac.	262.5
14-Dec-11	9:00	6925	bafaji	KHP	CIV	MH	180	18:00	<del>1</del>	CPLX	On Ac.	180
14-Dec-11	9:00	6924	Mangal	KHP	CIV	MH	180	18:00	<del>1</del>	CPLX	On Ac.	180
14-Dec-11	9:01	6926	Ganesh	KHP	CIV	MH	180	18:00	<del>1</del>	CPLX	On Ac.	180
14-Dec-11	9:01	6923	Mangal	KHP	CIV	MH	180	18:00	<del>1</del>	CPLX	On Ac.	180
14-Dec-11	9:02	6918	Rajesh	KHP	CIV	MA	325	18:00	<del>1</del>	CPEX	On Ac.	325
14-Dec-11	9:02	6919	sukulran	KHP	CIV	MA	325	18:00	<del>1</del>	CPEX	On Ac.	325
14-Dec-11	9:03	6920	ganatal	KHP	CIV	MA	325	18:00	<del>1</del>	CPLX	On Ac.	325
14-Dec-11	9:03	6921	Rajkumar	KHP	CIV	MA	325	18:00	<del>1</del>	CPLX	On Ac.	325
14-Dec-11	9:04	8067	Omshri	AMU	ELE	MA	275	18:00	<del>1</del>	378	Dept.	275
14-Dec-11	9:04	8068	Mayesh	AMU	ELE	MA	275	18:00	<del>1</del>	378	Dept.	275
14-Dec-11	9:05	6949	Madhav	MHD	CIV	HM	350	18:00	<del>1</del>	FP	Dept.	350
14-Dec-11	9:05	6950	Sailaja	MHD	CIV	FI	160	18:00	<del>1</del>	FP	Dept.	160
14-Dec-11	9:06	6081	manjula	MAN	EAR	FH	170	18:00	<del>1</del>	CA	Dept.	170
14-Dec-11	9:06	6082	narayana	MAN	EAR	MH	190	18:00	<del>1</del>	CA	Dept.	190
14-Dec-11	9:06	6083	saraswathi	MAN	EAR	FI	170	18:00	<del>1</del>	CA	Dept.	170
14-Dec-11	9:07	7017	Punawasi	JAN	TIL	MI	200	18:00	<del>1</del>	344	On Ac.	200
14-Dec-11	9:07	7015	Rampal	JAN	TIL	MA	450	18:00	<del>1</del>	344	On Ac.	450
14-Dec-11	9:07	6746	Bikshapathi	JAN	TIL	MA	450	18:00	<del>1</del>	344	On Ac.	450
14-Dec-11	9:08	6180	d kumari	BPD	CIV	FH	160	18:00	<del>1</del>	374	On Ac.	160
14-Dec-11	9:08	6756	Manjula	BPD	CIV	FH	160	18:00	<del>1</del>	374	On Ac.	160
14-Dec-11	9:09	6176	d denuvoda	BPD	CIV	MA	325	18:00	<del>1</del>	374	On Ac.	325
14-Dec-11	9:09	8140	Bhagya	BPD	CIV	FH	160	18:00	<del>1</del>	374	On Ac.	160
14-Dec-11	9:10	8085	Bimal	BPD	CIV	MA	325	18:00	<del>1</del>	374	On Ac.	325
14-Dec-11	9:10	8153	Dasroth	BPD	CIV	MA	325	18:00	<del>1</del>	374	On Ac.	325
14-Dec-11	9:10	6755	Balakristna	BPD	CIV	MA	325	18:00	<del>1</del>	374	On Ac.	325
14-Dec-11	9:11	8115	Vinod kumar	DMA	CIV	MA	325	18:00	<del>1</del>	376	On Ac.	325
14-Dec-11	9:11	8116	Munna	DMA	CIV	MH	180	18:00	<del>1</del>	376	On Ac.	180
14-Dec-11	9:12	7083	Javed Ansari	DMA	CIV	MI	180	18:00	<del>1</del>	376	On Ac.	180
14-Dec-11	9:12	7092	Rajesh	DMA	CIV	MH	180	18:00	<del>1</del>	376	On Ac.	180
14-Dec-11	9:13	7094	Kumari behi	DMA	CIV	FH	160	18:00	<del>1</del>	376	On Ac.	160
14-Dec-11	9:13	8118	Manglu	DMA	CIV	MA	325	18:00	<del>1</del>	376	On Ac.	325
14-Dec-11	9:13	7097	Papu	DMA	CIV	MA	325	18:00	<del>1</del>	376	On Ac.	325
14-Dec-11	9:14	8152	N.Nagraj	CHS	ELE	MA	275	18:00	<del>1</del>	399b	Job Work	275
14-Dec-11	9:14	8151	CH.Sathyanaru	CHS	ELE	HM	350	18:00	<del>1</del>	399b	Job Work	350
14-Dec-11	9:15	8010	Sujata	Mur	CIV	FH	160	18:00	<del>1</del>	399C	On Ac.	160

Checked by: *[Signature]*  
 Asst. Admin. Manager  
 (Admin)

16 December, 2011

**CHECKED**

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

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

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

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Dec-11	9:15	8009	padma	Mur	CIV	FH	160	18:00	1	399C	On Ac.	160
14-Dec-11	9:16	6391	Bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
14-Dec-11	9:16	8006	Purnilaha	Mur	CIV	MA	325	18:00	1	399C	On Ac.	325
14-Dec-11	9:17	6181	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
14-Dec-11	9:17	7077	Irfan	MHB	WEL	MH	175	18:00	1	COMW	On Ac.	175
14-Dec-11	9:18	6977	Arun	MHB	WEL	MA	300	18:00	1	COMW	On Ac.	300
14-Dec-11	9:18	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
14-Dec-11	9:19	6072	Suresh	MIIB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
14-Dec-11	9:19	6973	malesh	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
14-Dec-11	9:20	8096	Laxmi	MAN	EAR	FH	170	18:00	1	389	Job Work	170
14-Dec-11	9:20	6671	B satyavathi	MAN	EAR	FH	170	18:00	1	389	Job Work	170
14-Dec-11	9:21	8026	B.Aramma	MAN	EAR	MH	190	18:00	1	389	Job Work	190
14-Dec-11	9:21	6669	B Prasad	MAN	EAR	MH	190	18:00	1	389	Job Work	190
14-Dec-11	9:22	8148	Venkatamma	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
14-Dec-11	9:23	8053	Balamani	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
14-Dec-11	9:23	8036	Shardha	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
14-Dec-11	9:24	6981	Upendra	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
14-Dec-11	9:24	6998	Sri Ramulu	MAN	EAR	MH	190	18:00	1	344	On Ac.	190
14-Dec-11	9:25	6294	kurmaiab	MAN	EAR	MH	190	18:00	1	344	On Ac.	190
14-Dec-11	9:25	7036	Mamta	MAN	EAR	FH	170	18:00	1	344	On Ac.	170
14-Dec-11	9:26	6999	Swapno	MAN	EAR	FH	170	18:00	1	344	On Ac.	170
14-Dec-11	9:26	7096	Laxhmi amma	MAN	EAR	FH	170	18:00	1	344	On Ac.	170
14-Dec-11	9:27	7035	Venkatamma	MAN	EAR	FH	170	18:00	1	344	On Ac.	170
14-Dec-11	9:27	8084	Navina	MAN	EAR	PH	170	18:00	1	344	On Ac.	170
14-Dec-11	9:28	6409	Jyothi	MAN	EAR	FH	170	18:00	1	344	On Ac.	170
14-Dec-11	9:28	6760	Satyam	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
14-Dec-11	9:28	6985	Ramraj	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
14-Dec-11	9:29	6236	venkanna	CHA	CEN	MH	150	18:00	1	378	On Ac.	150
14-Dec-11	9:29	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	378	On Ac.	150
14-Dec-11	9:30	6230	ram	CHA	CEN	MA	250	18:00	1	378	On Ac.	250
14-Dec-11	9:30	6234	md maqbool	CHA	CEN	MH	150	18:00	1	378	On Ac.	150
14-Dec-11	9:31	6293	laxman	JYR	PAI	MA	275	18:00	1	344	On Ac.	275
14-Dec-11	9:31	8080	Sandeep	JYR	PAI	MA	275	18:00	1	344	On Ac.	275
14-Dec-11	9:31	6292	ekantha	JYR	PAI	MA	275	18:00	1	344	On Ac.	275
14-Dec-11	9:32	8034	J.Santhan	MAN	EAR	MH	190	18:00	1	Rdwk	Dept.	190
14-Dec-11	9:33	8122	O.Venkatesh	OVH	CEN	HM	350	18:00	1	399b	On Ac.	350
14-Dec-11	9:34	6216	malesh	MAL	CEN	HM	350	18:00	1	399d	On Ac.	350
14-Dec-11	9:35	6174	p gopi	BPD	CIV	HM	350	18:00	1	374	On Ac.	350
14-Dec-11	9:36	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
14-Dec-11	9:37	8002	Murli krishna	Mur	CIV	HM	350	18:00	1	399C	On Ac.	350
14-Dec-11	9:38	6182	d.yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350
14-Dec-11	9:39	6971	Mohboob	MIIB	WEL	HM	350	18:00	1	COMW	On Ac.	350
14-Dec-11	9:40	6208	jyothiram	JYR	PAI	HM	350	18:00	1	344	On Ac.	350
14-Dec-11	9:41	6278	sk feroz ali	MTF	PLU	MA	275	18:00	1	344	On Ac.	275
14-Dec-11	9:41	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	344	On Ac.	175

**CHECKED**

Quantity.	16 December, 2011
By <i>[Signature]</i>	Date 16/12/11
<b>MEHTA &amp; MODI HOMES</b>	
PHASE - II	

<b>Certified by:</b> <i>[Signature]</i> Project Manager/Engg. <b>MEHTA &amp; MODI HOMES</b>
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<b>Certified by:</b> <i>[Signature]</i> Asst. Admin. Manager <b>Mehta &amp; Modi Homes</b>
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Certified by:  
*[Signature]*  
1275  
Admin. Manager  
(Audit)

Date	In	ID	Name	Cont	Type	Skill	Wage	Our	Attn	Block	Payment	Amount
14-Dec-11	9:42	7011	Bhima	MTF	PLU	MII	175	18:00		344	On Ac.	175
14-Dec-11	9:42	7012	D. Venkanna	MTF	PLU	MH	175	18:00		360	On Ac.	175
14-Dec-11	9:43	6385	Farud Bag	MTF	PLU	MA	275	18:00		360	On Ac.	275

**CHECKED**

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

**Certified by:**

*[Signature]*  
Asst. Admin. Manager  
Mehta & Modi Homes

**Certified by:**

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

Checked by:  
*[Signature]*  
Asst. Admin. Manager  
(Audit)

To/All = 81.0 Dept = 8.5 5/10 = 0 50

SOB III - Detailed Attendance Report

From Date: 15-Dec-11 To Date: 15/12/11

Date	Co	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Dec-11	6:00	6082	narayana	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
15-Dec-11	6:00	6083	saraswathi	MAN	EAR	FI	170	9:30	0.5	CA	Dept.	85
15-Dec-11	6:00	6081	munjula	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
15-Dec-11	6:01	8034	J.Shanthan	MAN	EAR	MII	190	18:00	1.5	CA	Dept.	285
15-Dec-11	6:01	8035	laxmi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
15-Dec-11	6:02	8129	Nimai	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
15-Dec-11	6:02	8127	Madhu	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
15-Dec-11	6:03	6230	ram	CHA	CEN	MA	250	18:00	1.5	378	On Ac.	375
15-Dec-11	6:03	6236	venkanna	CHA	CEN	MH	150	18:00	1.5	378	On Ac.	225
15-Dec-11	6:03	6234	md maqbhoob	CHA	CEN	MH	150	18:00	1.5	378	On Ac.	225
15-Dec-11	6:04	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	399d	On Ac.	375
15-Dec-11	6:04	6217	ram	MAL	CEN	MH	175	18:00	1.5	399d	On Ac.	262.5
15-Dec-11	6:05	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	399d	On Ac.	375
15-Dec-11	6:05	6220	kurmaiah	MAL	CEN	MH	175	18:00	1.5	399d	On Ac.	262.5
15-Dec-11	9:00	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
15-Dec-11	9:00	6924	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
15-Dec-11	9:00	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
15-Dec-11	9:01	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
15-Dec-11	9:01	6920	ganaijal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
15-Dec-11	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
15-Dec-11	9:02	6919	sukuiram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
15-Dec-11	9:02	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
15-Dec-11	9:03	6949	Madhav	MHD	CIV	MH	350	18:00	1	FP	Dept.	350
15-Dec-11	9:03	6950	Sailaja	MHD	CIV	FH	160	18:00	1	FP	Dept.	160
15-Dec-11	9:04	8153	Dasrath	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
15-Dec-11	9:04	6176	d denuvoda	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
15-Dec-11	9:05	6179	p kavitha	BPD	CIV	PH	160	18:00	1	374	On Ac.	160
15-Dec-11	9:05	6180	d kumari	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
15-Dec-11	9:06	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
15-Dec-11	9:06	6756	Manjula	BPD	CIV	PH	160	18:00	1	344	On Ac.	160
15-Dec-11	9:07	7083	Javed Ansari	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
15-Dec-11	9:07	8116	Munna	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
15-Dec-11	9:08	8118	Manghu	DMA	CIV	MA	325	18:00	1	376	On Ac.	325
15-Dec-11	9:08	7092	Rajesh	DMA	CIV	MH	180	18:00	1	376	On Ac.	180
15-Dec-11	9:08	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	376	On Ac.	160
15-Dec-11	9:09	8068	Mayesh	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
15-Dec-11	9:09	8066	Vira babu	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
15-Dec-11	9:09	8067	Omshri	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
15-Dec-11	9:10	6760	Satyam	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
15-Dec-11	9:10	6985	Ramraj	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
15-Dec-11	9:11	6772	Anil	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
15-Dec-11	9:11	8155	Munna	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
15-Dec-11	9:11	8156	Ram	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
15-Dec-11	9:12	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190

Accepted by: *[Signature]*  
 Asst. Admin. Manager (Audit)  
 Page 1 of 2

16 December, 2011

**CHECKED**

Quantity	Quality
By: <i>[Signature]</i>	Date: 16/12/11

**MEHTA & MODI HOMES**  
 PHASE - II

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

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

Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	10
Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (7 detail records)		Sum	13
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	12
Summary for 'Payment Type' = Dept. (13 detail records)		Sum	25
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	13
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	25
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	21
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	46
Summary for 'Contractor Name' = G.Manyam (Earth work) (31 detail records)		Sum	84
Contractor Name	Govind sahu(Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	29
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	23
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	58
Summary for 'Contractor Name' = Govind sahu(Civil) (20 detail records)		Sum	60
Contractor Name	Jyothiram ( Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	6
Summary for 'Contractor Name' = Jyothiram ( Painter) (4 detail records)		Sum	6

18 February, 2011

*[Handwritten Signature]*

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

Certified by Date: \_\_\_\_\_  
*[Handwritten Signature]*  
 Project Manager/ENGR  
 JOHN & MODI HOMES

**CHECKED**  
 Admin. & Audit  
*[Handwritten Signature]*

Contractor Name	Kailash panday (Civil)		
Payment Type	On Ac.		
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	24
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	42
Summary for 'Contractor Name' = Kailash panday (Civil) (12 detail re		Sum	42
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.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 (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 (4 detail records)		Sum	4
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' = MD.Mahboob (Welder) (12 detail r		Sum	12
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 (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	3
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	12
Summary for 'Contractor Name' = Mustafa (Plumber) (13 detail recor		Sum	12

18 February, 2011

*Handwritten signature*

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

Certified by Date.....  
*Handwritten signature*  
 Project Manager/Engrg.  
 MEHTA & MODI HOMES

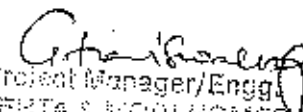
**CHECKED**  
 Admin. Officer Audit  
 Page 3 of 5  
 Date.....  
 Sig.....

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 (3 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	5
Summary for 'Contractor Name' = P Veeresh (Electrician) (4 detail re		Sum	6
Contractor Name	Satish brammachary(TIL)		
Payment Type	Dept.		
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' = Dept. (10 detail records)		Sum	10
Payment Type	On Ac.		
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' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Satish brammachary(TIL) (12 detai		Sum	12
Contractor Name	shafeeq ( Polishing)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	6
Summary for 'Contractor Name' = shafeeq ( Polishing) (3 detail recor		Sum	6
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	3
Summary for 'Contractor Name' = T Mallesh (Centring) (2 detail reco		Sum	3
Contractor Name	Uttaiah (Centring)		
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
Summary for 'Contractor Name' = Uttaiah (Centring) (1 detail record)		Sum	2
Contractor Name	V.Lakshmana Rao (Painter)		

18 February, 2011

*CLW*

Certified by  
  
 Asst. Adm. Officer  
 MCHS & Social Welfare

Certified by  
  
 Project Manager/Engg  
 MCHS & SOCIAL WELFARE

**CHECKED**  
 Admin Officer Audit  
 Date..... Page 4 of 5  
 Sig.....



Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	18
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	18
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (5 deta		Sum	18
		Grand Total	355

18  
18  
18  
355

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

*CYW*

Certified by:  
*G. Das' Sankar*  
Project Manager/Engg.  
NERTA & MODI HOMES

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

**SOB III - Cement Register Report**

From: 11/2/11

To: 17/2/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1662	11-Feb-11	10:05	Plastering	PPC	372	8	Security
1663	11-Feb-11	10:15	Tiles Work	PPC	200D	3	Security
1664	11-Feb-11	10:20	Plastering	PPC	Phase II	6	Security
1665	11-Feb-11	11:15	Water Proofing	PPC	368	6	Security
1666	12-Feb-11	10:00	Brick Work	PPC	309	10	Security
1667	12-Feb-11	10:10	Foot path	PPC	365	1	Security
1668	12-Feb-11	10:35	Water Proofing	PPC	368	6	Security
1669	12-Feb-11	11:15	Tiles Work	PPC	364	15	Security
1670	14-Feb-11	9:40	Plastering	PPC	372	6	Security
1671	14-Feb-11	10:00	Water Proofing	PPC	368	7	Security
1672	14-Feb-11	10:15	Foot path	PPC	CA	2	Security
1673	14-Feb-11	10:15	Tiles Work	PPC	303	1	Security
1674	15-Feb-11	10:10	Footing	PPC	390	8	Security
1675	15-Feb-11	10:30	Brick Work	PPC	372	3	Security
1676	15-Feb-11	14:15	Foot path	PPC	327	1	Security
1677	15-Feb-11	14:25	Footing	PPC	390	3	Security
1678	15-Feb-11	14:25	Plastering	PPC	Complex	3	Security
1679	16-Feb-11	10:00	Plastering	PPC	307	8	Security
1680	16-Feb-11	10:10	Tiles Work	PPC	364	6	Security
1681	16-Feb-11	10:10	Brick Work	PPC	200A	8	Security
1682	16-Feb-11	15:00	Brick Work	PPC	309	5	Security
1683	16-Feb-11	16:15	Plastering	PPC	Complex	3	Security
1684	17-Feb-11	10:15	Plastering	PPC	307	8	Security
1685	17-Feb-11	14:15	Foot path	PPC	399D	2	Security
1686	17-Feb-11	15:10	Tiles Work	PPC	334	3	Security

*Handwritten signature*

**CHECKED**

Quantity	Quality
By <i>[Signature]</i>	Date: 18/2/11
MEHTA & MODI HOMES	

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

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

<b>CHECKED</b>
Admin. Officer Audit
Date: <i>[Signature]</i>
Big

SOB III - Cement Register Balance Repo Date: 17/2/11

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 (2960 detail records)

Sum -361

Grand Total -361

*Handwritten initials*

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

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

**CHECKED**  
Admin. Control Audit  
Date..... Sig.....

**SOB III - General Materials Inward Table Report** From: 11/2/11 To: 17/2/11

Inward No	Date	Time Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del By	Received b
1391	11-Feb-11	15:30 Nilgiri homes		Bine wire	M20	15	Mtrs		1984	AP-29G 84	App	Sushel
1392	12-Feb-11	9:45 R.M.C		R.M.C	M20	6	Cub mtrc		07554	AP 28U 65	Party	Sushel
1393	12-Feb-11	10:35 R.M.C		R.M.C	M20	6	Cub mtrc		07555	AP 28U 16-Party	Party	Sushel
1394	12-Feb-11	11:05 R.M.C		R.M.C	M20	5	Cub mtrc		07556	AP 28U 65	Party	Sushel
1395	12-Feb-11	12:10 Sri Dyanth bricks		Solid Bricks	4'x8'x16"	400	Nos.		1501	AP 29U 23	Party	Sushel
1396	12-Feb-11	14:20 Akash steel		Steel	8mm	194	Tones		3188	AP 19U 90	Party	Sushel
1396	12-Feb-11	14:20 Akash steel		Steel	10mm	147	Kgs		3158	AP 19U 90	Party	Sushel
1396	12-Feb-11	14:20 Akash steel		Steel	12mm	380	Kgs		3158	AP 12U 90	Party	Sushel
1396	12-Feb-11	14:20 Akash steel		Steel	10mm	685	Kgs		3158	AP 12U 90	Party	Sushel
1396	12-Feb-11	14:20 Akash steel		Steel	20mm	0058	Kgs		3188	AP 12U 90	Party	Sushel
1397	12-Feb-11	18:10 Radiant system		Number plate	4'x4"	2	Nos.		2220	AP 13X 46	Anil	Sushel
1397	12-Feb-11	18:10 Radiant system		Number plate	4'x4"	1	Nos.		2220	AP 13X 46	Anil	Sushel
1398	12-Feb-11	18:10 Sri rama paints		wood primer white	4Ls	2	Nos.		2096	AP 13X 46	Anil	Sushel
1398	12-Feb-11	18:10 Sri rama paints		wood primer white	4Ls	2	Nos.		2096	AP 13X 46	Anil	Sushel
1398	12-Feb-11	18:10 Sri rama paints		Emulsion paint raw silk	4Ls	3	Nos.		2096	AP 13X 46	Anil	Sushel
1399	12-Feb-11	18:10 Seshaji enter		PVC Tape	48 Nos	48	Nos		6401	AP 13X 46	Anil	Sushel
1400	12-Feb-11	18:10 Seshaji enter		Sheetrock	48 Nos	48	Nos		6257	AP 13X 46	Anil	Sushel
1401	14-Feb-11	13:40 Sif flyash bricks		Module Plate	6'x8'x16"	16	Nos		6257	AP 13X 46	Anil	Sushel
1402	14-Feb-11	13:45 Sif flyash bricks		Solid bricks	6'x8'x16"	300	Nos		1319	AP 13X 46	Anil	Sushel
1403	15-Feb-11	11:52 Sif flyash bricks		Solid bricks	6'x8'x16"	300	Nos		1518	AT 28U 74	Party	Sushel
1404	15-Feb-11	18:20 Prathi sanitary		PVC Pipe	11/2"	2	Nos.		5226	AP 13X 46	Anil	Sushel
1404	15-Feb-11	18:20 Prathi sanitary		PVC Elbow	11/2"	12	Nos.		5226	AP 13X 46	Anil	Sushel
1404	15-Feb-11	18:20 Prathi sanitary		Neobut trap	3"	16	Nos.		5226	AP 13X 46	Anil	Sushel
1404	15-Feb-11	18:20 Prathi sanitary		PVC Coupling	3"	6	Nos.		5226	AP 13X 46	Anil	Sushel
1404	15-Feb-11	18:20 Prathi sanitary		PVC 45 Bend	4"	16	Nos.		5226	AP 13X 46	Anil	Sushel
1404	15-Feb-11	18:20 Prathi sanitary		PVC door bands	3"	2	Nos.		5226	AP 13X 46	Anil	Sushel
1405	16-Feb-11	18:25 Sai sushenter		Welding rods	315	2	pkts		5226	AP 13X 46	Anil	Sushel
1406	16-Feb-11	18:30 Jindrapa agency		Black-Curing Pipe	3/4"	5	Nos.		118	Dy hand	Melbhoob	Sushel
1407	16-Feb-11	18:30 Bhagwati steel		Plug	12"	30	Nos.		1881	By hand	Melbhoob	Sushel
1407	16-Feb-11	18:30 Bhagwati steel		Plug	12"	102	Nos.		880	AP 13X 46	Venkatesh	Sushel
1407	16-Feb-11	18:30 Bhagwati steel		Plug	12"	2	Nos.		880	AP 13X 46	Venkatesh	Sushel
1407	16-Feb-11	18:30 Bhagwati steel		Plug	12"	116	Nos.		880	AP 13X 46	Venkatesh	Sushel
1407	16-Feb-11	18:30 Bhagwati steel		Plug	12"	6	Length		880	AP 13X 46	Venkatesh	Sushel

18 February, 2011

**MENTA & MODI HOMES**  
CHANGI, IDA

Asst. Admin. Officer  
MENTA & MODI HOMES

**Certified Copy**  
17/2/11

*Chari Suresh*  
Project Manager  
MENTA & MODI HOMES

Date: 17/2/11

Page 2 of 2

**AUTH**

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
<del>1407</del>	<del>16-Feb-11</del>	<del>18:30</del>	<del>Bhagwat steel</del>	<del>5</del>	<del>Unions</del>	<del>1/2"</del>	<del>2</del>	<del>Nos.</del>	<del>880</del>	<del>AP 13X 46</del>	<del>Venkatesh</del>	<del>Sushree</del>	<del>Sushree</del>
<del>1408</del>	<del>16-Feb-11</del>	<del>18:40</del>	<del>Vishajit casting</del>	<del>1</del>	<del>cub stone moulds</del>	<del>6"</del>	<del>2</del>	<del>Nos.</del>	<del>2007</del>	<del>AP 13X 46</del>	<del>Venkatesh</del>	<del>Sushree</del>	<del>Sushree</del>
<del>1409</del>	<del>17-Feb-11</del>	<del>9:40</del>	<del>Shiva shakti ind</del>	<del>1</del>	<del>Armature</del>		<del>1</del>	<del>Nos.</del>	<del>445</del>	<del>By bike</del>	<del>Mathoo</del>	<del>Sushree</del>	<del>Sushree</del>
<del>1409</del>	<del>17-Feb-11</del>	<del>9:40</del>	<del>Shiva shakti ind</del>	<del>2</del>	<del>Bearing</del>		<del>2</del>	<del>Nos.</del>	<del>445</del>	<del>By bike</del>	<del>Mathoo</del>	<del>Sushree</del>	<del>Sushree</del>
<del>1410</del>	<del>17-Feb-11</del>	<del>9:40</del>	<del>Shiva shakti ind</del>	<del>3</del>	<del>Carbon Set</del>		<del>1</del>	<del>Nos.</del>	<del>445</del>	<del>By bike</del>	<del>Mathoo</del>	<del>Sushree</del>	<del>Sushree</del>
<del>1410</del>	<del>17-Feb-11</del>	<del>11:05</del>	<del>Mandhi pipe</del>	<del>1</del>	<del>RCC Hume pipe</del>	<del>6"</del>	<del>50</del>	<del>Nos.</del>	<del>021</del>	<del>AP 29H 81</del>	<del>Party</del>	<del>Sushree</del>	<del>Sushree</del>
<del>1411</del>	<del>17-Feb-11</del>	<del>10:50</del>	<del>Associated steel</del>	<del>1</del>	<del>RCC culter</del>	<del>6"</del>	<del>114</del>	<del>Nos.</del>	<del>021</del>	<del>AP 29H 81</del>	<del>Party</del>	<del>Sushree</del>	<del>Sushree</del>
<del>1412</del>	<del>17-Feb-11</del>	<del>16:50</del>	<del>Premier engineer</del>	<del>1</del>	<del>Z Angle</del>	<del>3/8" x 3mm</del>	<del>259</del>	<del>Kgs</del>	<del>355</del>	<del>AP 13X 46</del>	<del>Venkatesh</del>	<del>Sushree</del>	<del>Sushree</del>
					<del>Cable</del>	<del>10 sq mm</del>	<del>150</del>	<del>Kgs.</del>	<del>2081</del>	<del>AP 13X 46</del>	<del>Venkatesh</del>	<del>Sushree</del>	<del>Sushree</del>

**CHECKED**

Date: 27/2/11

Signature: *[Signature]*

Auditor: *[Signature]*

SOB III - Fire Charges Detailed Report

From: 11/2/11

To: 1/7/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1653	11-Feb-11	Utahiah	Tractor	AP 21U 6822	9:25	9:44	Robo plaster/sand	1	170 per trip	170
1654	14-Feb-11	Utahiah	Tractor	AP 21U 6822	10:12	10:36	Fine sand	1	170 per trip	170
1655	14-Feb-11	Utahiah	Tractor	AP 21U 6822	11:00	11:09	Red bricks	1	170 per trip	170
1656	14-Feb-11	Utahiah	Tractor	AP 21U 6822	12:12	12:09	Robo sand	1	170 per trip	170
1657	14-Feb-11	Utahiah	Tractor	AP 21U 6822	14:08	14:19	Fine sand	1	170 per trip	170
1658	14-Feb-11	Utahiah	Tractor	AP 21U 6822	15:24	15:34	Debris	1	170 per trip	170
1659	11-Feb-11	Utahiah	Tractor	AP 21U 6822	16:35	16:42	Debris	1	170 per trip	170
1660	11-Feb-11	Utahiah	Tractor	AP 21U 6822	17:12	17:29	Fine sand	1	170 per trip	170
1661	12-Feb-11	CH Venkata Narsi	Bracker	AP 36F 1050	14:00	13:00	Security room dismant	1	150 Per hr	150
1662	12-Feb-11	CH Venkata Narsi	Bracker	AP 36F 1050	9:45	13:40	Mud leveling	3.35	150 Per hr	502.5
1663	12-Feb-11	CH Venkata Narsi	Bracker	AP 36F 1050	9:45	13:40	Mud leveling	3.25	150 Per hr	487.5
1664	12-Feb-11	Utahiah	Tractor	AP 21U 6822	9:45	17:00	Engaged	7.55	1450 Per day	10925
1665	12-Feb-11	CH Venkata Narsi	Bracker	AP 36F 1050	11:00	13:00	Security room dismant	2	150 Per hr	300
1666	12-Feb-11	CH Venkata Narsi	Bracker	AP 36F 1050	14:30	17:00	Security room dismant	2.5	150 Per hr	375
1667	15-Feb-11	CH Venkata Narsi	Bracker	AP 36F 1050	10:00	13:00	Security room dismant	3	150 Per hr	450
1668	16-Feb-11	CH Venkata Narsi	Bracker	AP 21U 6822	10:22	12:54	Security room bricking	1.5	150 Per hr	225
1669	16-Feb-11	Utahiah	Tractor	AP 21U 6822	14:02	14:02	Fine sand & robo sand	1	170 per trip	170
1670	16-Feb-11	Utahiah	Tractor	AP 21U 6822	16:08	16:08	Debris	1	170 per trip	170
1671	16-Feb-11	Utahiah	Tractor	AP 21U 6822	17:07	17:07	Debris	1	170 per trip	170
1672	16-Feb-11	Utahiah	Tractor	AP 21U 6822	17:07	17:07	Debris	1	170 per trip	170
1673	16-Feb-11	Utahiah	Tractor	AP 21U 6822	17:07	17:07	Debris	1	170 per trip	170
1674	16-Feb-11	Utahiah	Tractor	AP 21U 6822	17:07	17:07	Debris	1	170 per trip	170
1675	16-Feb-11	Utahiah	Tractor	AP 21U 6822	17:07	17:07	Debris	1	170 per trip	170
1676	16-Feb-11	Utahiah	Tractor	AP 21U 6822	17:07	17:07	Debris	1	170 per trip	170
1677	16-Feb-11	Utahiah	Tractor	AP 21U 6822	17:07	17:07	Debris	1	170 per trip	170
1678	16-Feb-11	Utahiah	Tractor	AP 21U 6822	17:07	17:07	Debris	1	170 per trip	170
1679	16-Feb-11	Utahiah	Tractor	AP 21U 6822	17:07	17:07	Debris	1	170 per trip	170
1680	16-Feb-11	Utahiah	Tractor	AP 21U 6822	17:07	17:07	Debris	1	170 per trip	170

*[Handwritten Signature]*

CHECKED

Checked by: *[Signature]*

Checked by: *[Signature]*

CHECKED

18 February, 2011

By: *[Signature]* Date: *[Signature]*

Checked by: *[Signature]*

Checked by: *[Signature]*

Checked by: *[Signature]*

*[Handwritten Notes]*  
 2-14-11  
 3.35  
 3.25  
 2275  
 2312

SOB III - Building Material Inward Detailed Report

From: 11/2/11

To: 17/2/11

Inward No \_\_\_\_\_ Date \_\_\_\_\_ Time Supplier \_\_\_\_\_ Material Type \_\_\_\_\_ Quantity Vehicle No \_\_\_\_\_ Delivered By \_\_\_\_\_ Received By \_\_\_\_\_ Amount \_\_\_\_\_

313-11-Feb-11 9:05 Jaxmi Enterprises Fine sand (VIB)G Lorry 22.94 AP 20TA 3939 part/ Sealed 17803.2

*JP*

<b>CHECKED</b>	
Quantity	Quality
By <i>J</i>	Date 18/2/11
MEHTA & MODI HOMES PIMPASE - <i>JP</i>	

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

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

**CHECKED**  
Admin/Account Audit  
Date: *[Signature]* 18/2/11

**LABOUR QUARTER - RENT DETAILS**

Name of the company: Merita & Modi Homes

Name for the project: Silver Oak Bungalows Phase III

Prepaid on 17.02.11 From 11.02.11

To: 17.02.11

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	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	E Parido	Biro Parido	50	15		20		85	✓
11	A11	Vaccant	vaccant	0	0				0	✓
12	A12	Ganesh	Biro Parido	50	15				65	✓
13	A13	Vaccant	vaccant	0	0	0	0		0	✓
14	A14	Balakrishna	Biro Parido	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 Parido	50	15		20		85	✓
18	A18	Vaccant	vaccant	0	0	0		0	0	✓
19	A19	Vaccant	vaccant	0	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	✓
<b>Total</b>									<b>840</b>	

*Handwritten notes:*  
 ✓ 13765  
 ✓ 3786  
 ✓ 13765  
 ✓ 3786

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

Certified by:  
  
 Project Manager  
 Merita & Modi Homes

**CHECKED**  
  
 Admin. Officer  
 Date: 25/02/11  
 Audit



**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Banglows Phase IX

Prepaid on 17.02.11 From 11.02.11 To 17.02.11

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	Atjurn	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	Manidev	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	Kurmalah	Manyam	50	15		20	30	115	
12	9/12	Sinnu	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	Sinnu	Manyam	50	15		20		85	
17	9/17	Raju	Manyam	50	15		20		85	
18	9/18	Raju	Uttalah	50	15	25	20		110	
19	9/19	Sinnu	Manyam	50	15		20		85	

Certified by:


Asst. Admin. Officer  
Mehta & Modi Homes

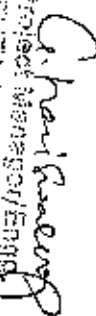
Contracted by:

Project Manager/Engg.  
MEHTA & MODI HOMES

*[Signature]*

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	Gopi	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	Mujahed	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	0
32	9/32	Vaccant	Vaccant	0	0	0	0	0
33	9/33	Machhu	Manyam	50	15			65
34	9/34	Sritu	Manyam	50	15		20	85
35	9/35	Venkanna	Kishanraj	50	15		20	85
36	9/36	Satyam	Utraiah	50	15	25	20	110
37	9/37	Vaccant	Vaccant					0
38	9/38	Vaccant	Vaccant					0
			<b>Total</b>					<b>2675</b>

Certified by:   
 Asst. Admin. Officer  
 NSHTA & NIODI HOMES

Certified by:   
 Project Manager/Engineer  
 NSHTA & NIODI HOMES



**SOB III - Building Material Rates Report**

Supplier Name Laxmi enterprises

*Ch. Fadogni*

<u>Material Type</u>	<u>Rate</u>
Fine sand (VJ)BO Lotry	780

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

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

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

**SOB III - Outward Report** From: 11/2/11 To: 17/2/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Unit	Gate Pass N	Vehicle N	Delivered by	Received by
365	11-Feb-11	16:00	MNMA Rampully	3	tower bolt rod	Ø 16mm	18	Ø 16mm		By bike	Sushil	Mahboob
366	11-Feb-11	16:00	MNMA Rampully	2	app-entomical		1	Ø 16mm		By bike	Sushil	Mahboob
365	11-Feb-11	16:00	MNMA Rampully	1	Shankar Slates	3x4x5/14mm	20 Nos.	2766		By bike	Sushil	Mahboob
366	12-Feb-11	12:10	VSC Phase VII	2	Service wire		20 Nos.	2767		By hand	Sushil	Raju
366	17-Feb-11	12:10	VSC Phase VII	1	Helozin Set.		2 Nos.	2767		By hand	Sushil	Raju

*Jim*

**CHECKED**  
 Checked by: \_\_\_\_\_  
 Date: 18/2/11  
 MENTRA & MODI HOMES  
 III

**CERTIFIED BY:**  
*Devi*  
 Asst. Admin. Officer  
 MENTRA & MODI HOMES

**CERTIFIED BY:**  
*Chandrasekar*  
 Project Manager/Engg.  
 MENTRA & MODI HOMES

**CHECKED**  
 Checked by: *Adnan*  
 Date: 21/2/11  
 Audit

VSC - General Materials Inward Table Report From: 11/2/11 To: 17/2/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
348	13-Feb-11	12:10	SOB Phase III	2	At Service wire		20	mts		2767	Hy hand	Raju	Sundarp
318	17-Feb-11	12:10	SOB Phase III	1	Helicone light		2	nos		2767	By hand	Raju	Sandarp

**CHECKED**  
 Checked by: *[Signature]*  
 Date: 16/02/11

**Certified by:**  
*[Signature]*  
 Asst. Admin. Officer  
 MEDICA & MODIM HOUSE

**CHECKED**  
 Checked by: *[Signature]*  
 Project Manager/Engg.  
 MEDICA & MODIM HOUSE

**CHECKED**  
 Admin: *[Signature]*  
 Date: 17/2/11  
 Sig: *[Signature]*  
**Audk**

**CHECKED**  
 Admin. Officer  
 Date: \_\_\_\_\_  
 Audt

Verified by:  
 Project Manager/engg.  
 MENTHA & MODI HOMES  
*G. Manyam*

Verified by:  
 Asst. Admin. Officer  
 Mentha & Modi Homes

Contractor Name	Payment Type	Worker Skill	Summary for 'Worker Skill' = FH (2 detail records)	Sum
G. Manyam (Earth works) <td>Job Work <td>FH <td> <td>2</td> </td></td></td>	Job Work <td>FH <td> <td>2</td> </td></td>	FH <td> <td>2</td> </td>	<td>2</td>	2
			Summary for 'Worker Skill' = MH (2 detail records) <td></td>	
			Summary for 'Worker Skill' = MH (2 detail records) <td>2</td>	2
			Summary for 'Payment Type' = Job Work (4 detail records) <td>2</td>	2
G. Manyam (Earth works) (4 detail			Summary for 'Contractor Name' = G. Manyam (Earth works) (4 detail	4
Contractor Name	Payment Type	Worker Skill		
			Summary for 'Contractor Name' = P. Veeresh (Electrical)	
			Summary for 'Payment Type' = MA (1 detail record)	2
			Summary for 'Worker Skill' = MA (1 detail record)	2
			Summary for 'Payment Type' = Dept. (1 detail record)	2
			Summary for 'Contractor Name' = P. Veeresh (Electrical) (1 detail re	2
V. Lakshman Rao (painter)	On Ac.	MA		
			Summary for 'Worker Skill' = MA (2 detail records)	3
			Summary for 'Worker Skill' = MA (2 detail records)	
			Summary for 'Worker Skill' = MH (2 detail records)	3
			Summary for 'Payment Type' = On Ac. (4 detail records)	6
			Summary for 'Contractor Name' = V. Lakshman Rao (painter) (4 detail	6
Grand Total			Sum	12

*12*

**Checked by:**  
 Project Manager/Eng.  
 MENVA & MODI HOMES

**Checked by:**  
 Asst. Admin. Officer  
 MENVA & MODI HOMES

**Checked**  
 Quantity: \_\_\_\_\_  
 By: \_\_\_\_\_  
 Date: 18/2/11  
 Quality: \_\_\_\_\_  
 MENVA & MODI HOMES

**Checked**  
 Adm. Officer  
 Date: 18/2/11

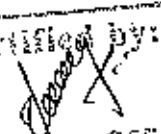
VSC - Detailed Attendance Repo  
 From Date: 11-Feb-11 To Date: 17/2/11

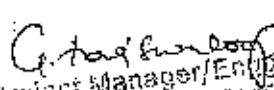
Date	In	ID	Name	Cont	Type	Skil	Wage	Out	Attn	Block	Payment	Amount
11-Feb-11	9:05	0095	Venkatesh	Man	EAR	MH	185	18:00	1 CA	Job Work	185	185
11-Feb-11	9:05	0094	Pudhanna	Man	EAR	PH	165	18:00	1 CA	Job Work	165	165
12-Feb-11	9:06	0095	Venkatesh	Man	EAR	MH	185	18:00	1 CA	Job Work	185	185
12-Feb-11	9:06	0094	Pullanna	Man	EAR	PH	165	18:00	1 CA	Job Work	165	165
16-Feb-11	9:50	0049	S.raj	Man	EAR	PH	165	18:00	1 CA	Job Work	165	165
16-Feb-11	9:50	0056	Veena	Man	LAX	PAI	225	18:00	1 18	On Ac.	225	225
17-Feb-11	10:00	0109	Upendra	Man	LAX	PAI	150	18:00	1 8	On Ac.	150	150
17-Feb-11	10:00	0108	Baskar	Man	LAX	PAI	150	18:00	1 8	On Ac.	150	150
17-Feb-11	10:00	0049	S.raj	Man	LAX	PAI	225	18:00	1 8	On Ac.	225	225
17-Feb-11	10:00	0048	D.Rambabu	Man	LAX	PAI	225	18:00	1 8	On Ac.	225	225
17-Feb-11	10:10	0042	raju	Man	PVR	ELE	250	18:00	1 CA	Dept.	250	250
17-Feb-11	10:10	0041	Nagraj	Man	PVR	ELE	250	18:00	1 CA	Dept.	250	250

Total 12  
 18/2/11  
 [Signature]

Attendance Value Detailed Report Phase 1 From Date: 11/2/11 To Date: 17/2/11

Contractor Name	G.Maryam (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	7
Summary for 'Payment Type' = Dept. (14 detail records)	Sum	14
Summary for 'Contractor Name' = G.Maryam (Earth work) (14 detail)	Sum	14
Contractor Name	shafeeq ( Polishing)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	3.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	3.5
Summary for 'Payment Type' = Dept. (8 detail records)	Sum	7
Summary for 'Contractor Name' = shafeeq ( Polishing) (8 detail recor	Sum	7
Grand Total		21

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

**Certified by:**  
  
 Project Manager/Engineer  
 MEHTA & MODI HOMES

**CHECKED**  
 Admin. Officer Audit  
 Date:  Sig: 



Total amt: 21

Detailed Attendance Report Phase 1

From Date: 11-Feb-11

To Date: 17/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Feb-11	9:20	6083	Saraswathi	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
11-Feb-11	9:20	6082	Narayana	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
11-Feb-11	9:30	7033	shaf	SHF	CRK	MH	150	18:00	1	CA	Dept.	150
11-Feb-11	9:30	6519	S K Bilal	SHF	CRK	MA	220	18:00	1	CA	Dept.	220
12-Feb-11	9:15	6082	Narayana	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
12-Feb-11	9:15	6083	Saraswathi	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
12-Feb-11	9:30	7033	shaf	SHF	CRK	MH	150	18:00	1	CA	Dept.	150
12-Feb-11	9:30	6519	S K Bilal	SHF	CRK	MA	220	18:00	1	CA	Dept.	220
13-Feb-11	6:30	6519	S K Bilal	SHF	CRK	MA	220	10:00	0.5	CA	Dept.	110
13-Feb-11	6:30	6082	Narayana	MAN	EAR	MH	185	14:00	1	CA	Dept.	185
13-Feb-11	6:30	7033	shaf	SHF	CRK	MH	150	10:00	0.5	CA	Dept.	75
13-Feb-11	6:30	6083	Saraswathi	MAN	EAR	FH	165	14:00	1	CA	Dept.	165
14-Feb-11	9:05	6082	Narayana	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
14-Feb-11	9:15	6083	Saraswathi	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
14-Feb-11	10:15	7033	shaf	SHF	CRK	MH	150	18:00	1	CA	Dept.	150
14-Feb-11	10:15	6519	S K Bilal	SHF	CRK	MA	220	18:00	1	CA	Dept.	220
15-Feb-11	9:05	6082	Narayana	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
15-Feb-11	9:10	6083	Saraswathi	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
16-Feb-11	9:15	6082	Narayana	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
16-Feb-11	9:15	6083	Saraswathi	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
17-Feb-11	9:10	6083	Saraswathi	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
17-Feb-11	9:10	6082	Narayana	MAN	EAR	MH	185	18:00	1	CA	Dept.	185

21

**CHECKED**  
 Quantity Quality  
 By *Sud* Date 18/2/11  
 MEHTA & MODI HOMES  
 PHASE - I

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

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

**CHECKED**  
*[Signature]*  
 Asst. Officer Audit  
 Date 18/2/11 Sig

General Materials Inward Table Report Phase II From: 4/2/11 To: 17/2/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del By	Received by
203	04-Feb-11	18:30	Venkateshrama bindi	2	Box full	300fits	10	Nos		3235	By auto	Avul	Ashish
203	04-Feb-11	18:30	Venkateshrama bindi	1	Paper-Bundle	A4	6	Nos		1235	By auto	Arul	Ashish
204	08-Feb-11	15:35	Excel garbage system	1	Ex-Machine		1	Nos		413	By hand	Nagaraj	Ashish
205	12-Feb-11	10:30	Posha battery	1	Battery-Charging		1	Nos		149	By hand	Venkatesh	Ashish
206	13-Feb-11	10:30	Talsapat garapathi	2	PVC-Tape		1	Nos		34	By hand	Venkatesh	Ashish
207	13-Feb-11	10:30	Lakshmi garapathi	1	Battery-clip		2	Nos		511	By hand	Venkatesh	Ashish
208	14-Feb-11	12:30	Local purchase	1	Nut Bolts	11/2"	40	Nos			By hand	Venkatesh	Ashish
209	15-Feb-11	16:00	Dhyan Krishna	1	Evagandy-Balries		2	Nos			By hand	Nagesh	Ashish
210	16-Feb-11	10:05	Dhyan Krishna	1	Laxman-rekha		1	Nos			By hand	Narsimha	Ashish
210	16-Feb-11	12:15	Head office	1	Gender Cartridge		2	Nos		3010	By hand	Praveen ba	Ashish

CHECKED

Quantity	Quality
By <u>Sew</u>	Date <u>18/2/11</u>
MEHETA / MODI WORKS I	

Certified by:

*[Signature]*  
Asst. Admin. Officer  
MEHETA & MODI WORKS

Certified by:

*[Signature]*  
Project Manager/Engineer  
MEHETA & MODI WORKS

CHECKED

*[Signature]*  
Project Manager/Audit  
Date: 18/2/11  
*[Signature]*

**General Materials Inward Table Report Phase I**

From: 11/2/11

To: 17/2/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
63	15-Feb-11	13:30	Swastik electrica	3	Mails		1	Kgs		879		Shafiq	sybil
63	15-Feb-11	13:30	Swastik electrica	2	Sprink		6	164		879		Shafiq	sybil
63	15-Feb-11	13:30	Swastik electrica	1	papdi		0.5	Xgs		879		Shafiq	sybil

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

Certified by: *[Signature]*  
 Project Manager/EL/994  
 MENTHA & MODI HOMES

**CHECKED**  
 Admin. Officer/Audit  
 Date: 17/2/11

VSC - Hire Charges Payment Report From: 10/12/10 To: 16/12/10

Equipment Owner Uttarah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
13-Dec-10	Tractor	AP 21U 6822	1	170	Per trip	170
13-Dec-10	Tractor	AP 21U 6822	1	170	Per trip	170
15-Dec-10	Tractor	AP 21U 6822	1	170	Per trip	170
15-Dec-10	Tractor	AP 21U 6822	1	170	Per trip	170
16-Dec-10	Tractor	AP 21U 6822	1	170	Per trip	170
Summary for 'Vehicle Owner' = Uttarah (5 detail records)			Sum	5		850
<b>Grand Total</b>			5			850

**CHECKED**  
Audit  
Date..... Sig.....

**Certified by:**  
Asst. Admin. Officer  
MENA & MODI HOMES

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

VSC - Hire Charges Detailed Report From: 10/12/10 To: 16/12/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
<del>419</del>	<del>12-Dec-10</del>	<del>Utahah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>14:46</del>	<del>13:05</del>	<del>Ladder &amp; grass</del>	1	170	Per trip	170
<del>420</del>	<del>13-Dec-10</del>	<del>Utahah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>16:49</del>	<del>17:10</del>	<del>Red mud &amp; grass</del>	1	170	Per trip	170
<del>421</del>	<del>15-Dec-10</del>	<del>Utahah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>12:12</del>	<del>15:31</del>	<del>M.S Pipe &amp; Compaq machin</del>	1	170	Per trip	170
<del>422</del>	<del>15-Dec-10</del>	<del>Utahah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>16:04</del>	<del>17:18</del>	<del>Red bricks</del>	1	170	Per trip	170
<del>423</del>	<del>16-Dec-10</del>	<del>Utahah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>10:24</del>	<del>11:30</del>	<del>Robo sand</del>	1	170	Per trip	170

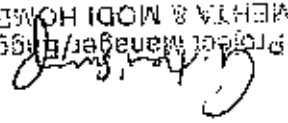
**CHECKED**  
 Date: 16/12/10  
 Admin Officer  
 Modita & Modi Homes

**Certified by:**  
 Admin. Officer  
 Modita & Modi Homes

**CHECKED**  
 Date: 16/12/10  
 Admin Officer  
 Audit

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

7

**Checked by:**  
  
 Project Manager/Engineer  
 MEHTA & MODI HOMES

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

Date	Time	Quantity	Vehicle No	Rate	Amount
13-Dec-10	13:17	300	AP13V0944	3.5	1050
13-Dec-10	14:49	300	AP13V0944	3.5	1050
13-Dec-10	15:56	300	AP13V0944	3.5	1050
13-Dec-10	17:31	300	AP13V0944	3.5	1050
14-Dec-10	10:29	300	AP13V0944	3.5	1050
14-Dec-10	18:55	300	AP13V0944	3.5	1050
16-Dec-10	14:24	300	AP13V0944	3.5	1050
16-Dec-10	14:31	300	AP16 TX 2160	3.5	1050
Summary for Material Type = Motorium Mud in cft (8 detail records)					2400
Summary for Supplier = veerbhadra swamy (8 detail records)					2400
Sum					2400
Grand Total					2400

**VSC - Building Material Payment Report**  
 Supplier: *veerbhadra swamy*  
 Material Type: Motorium Mud in cft  
 From: 10/12/10 To: 16/12/10

VSC - Building Material Rates Report

Supplier Name veerbhadra swamy

*Narasing Rao*

Material Type	Rate
Marble Mad in ct	3.5

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

Verified by:  
Asst. Admin. Officer  
M&M Services


Verified by:  
*G. Subbing*  
Project Officer  
M&M Services

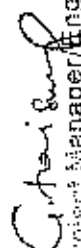
YSC - Building Material Inward Detailed Report


From: 10/12/10

To: 16/12/10

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
<del>23</del>	<del>13-Dec-10</del>	<del>13:47</del>	<del>veerbhadra swamy</del>	<del>Mortar-Mud in cft</del>	<del>300</del>	<del>AP13V0944</del>	<del>Party</del>	<del>Sandeep</del>	<del>1050</del>
<del>24</del>	<del>13-Dec-10</del>	<del>14:49</del>	<del>veerbhadra swamy</del>	<del>Mortar Mud in cft</del>	<del>300</del>	<del>AP13V0944</del>	<del>Party</del>	<del>Sandeep</del>	<del>1050</del>
<del>25</del>	<del>13-Dec-10</del>	<del>15:56</del>	<del>veerbhadra swamy</del>	<del>Mortar-Mud in cft</del>	<del>300</del>	<del>AP13V0944</del>	<del>Party</del>	<del>Sandeep</del>	<del>1050</del>
<del>26</del>	<del>13-Dec-10</del>	<del>17:31</del>	<del>veerbhadra swamy</del>	<del>Mortar-Mud in cft</del>	<del>300</del>	<del>AP13V0944</del>	<del>Party</del>	<del>Sandeep</del>	<del>1050</del>
<del>27</del>	<del>14-Dec-10</del>	<del>10:29</del>	<del>veerbhadra swamy</del>	<del>Mortar-Mud in cft</del>	<del>300</del>	<del>AP13V0944</del>	<del>Party</del>	<del>Sandeep</del>	<del>1050</del>
<del>28</del>	<del>14-Dec-10</del>	<del>18:55</del>	<del>veerbhadra swamy</del>	<del>Mortar-Mud in cft</del>	<del>300</del>	<del>AP13V0944</del>	<del>Party</del>	<del>Sandeep</del>	<del>1050</del>
<del>29</del>	<del>15-Dec-10</del>	<del>15:24</del>	<del>veerbhadra swamy</del>	<del>Mortar-Mud in cft</del>	<del>300</del>	<del>AP13V0944</del>	<del>Party</del>	<del>Sandeep</del>	<del>1050</del>
<del>30</del>	<del>16-Dec-10</del>	<del>14:31</del>	<del>veerbhadra swamy</del>	<del>Mortar Mud in cft</del>	<del>300</del>	<del>AP16-TX 2160</del>	<del>Party</del>	<del>Sandeep</del>	<del>1050</del>

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

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

CHECKED  
  
 Audit  
 Date: 10/12/10  
 Sig: [Signature]




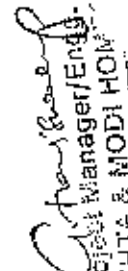
VSC - General Materials Inward Tabic Report

From: 10/12/10

To: 16/12/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
<del>295</del>	<del>15-Dec-10</del>	<del>14:00</del>	<del>SOB Phase III</del>	<del>3</del>	<del>Compressor</del>		<del>1</del>	<del>nos</del>		<del>2726</del>	<del>AP 211-68</del>	<del>Rajju</del>	<del>Sandeep</del>
<del>295</del>	<del>15-Dec-10</del>	<del>14:00</del>	<del>SOB Phase III</del>	<del>2</del>	<del>445 Pipe</del>		<del>24</del>	<del>nos</del>		<del>2726</del>	<del>AP 211-68</del>	<del>Rajju</del>	<del>Sandeep</del>
<del>295</del>	<del>15-Dec-10</del>	<del>14:00</del>	<del>SOB Phase III</del>	<del>1</del>	<del>Red Brick</del>		<del>800</del>	<del>nos</del>		<del>2726</del>	<del>AP 211-68</del>	<del>Rajju</del>	<del>Sandeep</del>
<del>296</del>	<del>16-Dec-10</del>	<del>11:40</del>	<del>SOB Phase III</del>	<del>1</del>	<del>Impersand</del>		<del>100</del>	<del>ch</del>		<del>2727</del>	<del>AP 211-68</del>	<del>Rajju</del>	<del>Sandeep</del>

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

Received by:  
  
 Project Manager/Ends  
 MEHTA & MODI HOMES

CHECKED  
  
 Admin Officer Audit  
 Date: 21/12/10



VSC - Detailed Attendance Repo

From Date: 10-Dec-10 To Date: 16/12/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attr	Block	Payment	Amount
10-Dec-10	9:00	0112	Bullama	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
10-Dec-10	9:00	0110	Leelawathi	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
10-Dec-10	9:00	0111	Dalsing	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
10-Dec-10	9:03	0137	Upprmdr sah	SGV	CIV	MA	275	18:00	1	Curb	On Ac.	275
10-Dec-10	9:03	0138	Krishna	SGV	CIV	MA	275	18:00	1	Curb	On Ac.	275
10-Dec-10	9:03	0139	Damithe	SGV	CIV	FH	130	18:00	1	Curb	On Ac.	130
10-Dec-10	9:03	0143	Prakash	SGV	CIV	MA	275	18:00	1	Curb	On Ac.	275
10-Dec-10	9:03	0144	Chandrabanu	SGV	CIV	FH	130	18:00	1	Curb	On Ac.	130
11-Dec-10	9:05	0112	Bullama	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
11-Dec-10	9:05	0110	Leelawathi	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
11-Dec-10	9:05	0111	Dalsing	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
11-Dec-10	9:08	0139	Damithe	SGV	CIV	FH	130	18:00	1	Curb	On Ac.	130
11-Dec-10	9:08	0144	Chandrabanu	SGV	CIV	FH	130	18:00	1	Curb	On Ac.	130
11-Dec-10	9:08	0137	Upprmdr sah	SGV	CIV	MA	275	18:00	1	Curb	On Ac.	275
11-Dec-10	9:08	0138	Krishna	SGV	CIV	MA	275	18:00	1	Curb	On Ac.	275
11-Dec-10	9:08	0143	Prakash	SGV	CIV	MA	275	18:00	1	Curb	On Ac.	275
11-Dec-10	10:00	0178	Ameer Khan	MHB	WEL	MA	250	18:00	1	8	On Ac.	250
12-Dec-10	6:00	0136	P.Krishna	SGV	CIV	MA	275	14:00	1	Curb	On Ac.	275
12-Dec-10	6:00	0146	Tunna	SGV	CIV	PH	130	14:00	1	Curb	On Ac.	130
12-Dec-10	6:00	0140	Bimal	SGV	CIV	MA	275	14:00	1	Curb	On Ac.	275
12-Dec-10	6:00	0141	Padma	SGV	CIV	FH	130	14:00	1	Curb	On Ac.	130
12-Dec-10	6:00	0144	Chandrabanu	SGV	CIV	FH	130	14:00	1	Curb	On Ac.	130
12-Dec-10	6:00	0137	Upprmdr sah	SGV	CIV	MA	275	14:00	1	Curb	On Ac.	275
12-Dec-10	6:00	0139	Damithe	SGV	CIV	PH	130	14:00	1	Curb	On Ac.	130
12-Dec-10	6:00	0145	Samnath	SGV	CIV	MA	275	14:00	1	Curb	On Ac.	275
12-Dec-10	6:00	0138	Krishna	SGV	CIV	MA	275	14:00	1	Curb	On Ac.	275
13-Dec-10	9:05	0112	Bullama	Man	EAR	FH	140	18:00	1	CA	Dept.	140
13-Dec-10	9:05	0110	Leelawathi	Man	EAR	FH	140	18:00	1	CA	Dept.	140
13-Dec-10	9:05	0029	C.kumar	Man	EAR	MI	160	18:00	1	CA	Dept.	160
13-Dec-10	9:05	0016	Srinu	Man	EAR	MH	160	18:00	1	CA	Dept.	160
13-Dec-10	9:07	0137	Upprmdr sah	SGV	CIV	MA	275	18:00	1	Curb	On Ac.	275
13-Dec-10	9:07	0138	Krishna	SGV	CIV	MA	275	18:00	1	Curb	On Ac.	275
13-Dec-10	9:07	0144	Chandrabanu	SGV	CIV	FH	130	18:00	1	Curb	On Ac.	130
13-Dec-10	9:07	0145	Samnath	SGV	CIV	MA	275	18:00	1	Curb	Dept.	275
13-Dec-10	9:07	0141	Padma	SGV	CIV	FH	130	18:00	1	Curb	Dept.	130
13-Dec-10	9:07	0139	Damithe	SGV	CIV	FH	130	18:00	1	Curb	On Ac.	130
13-Dec-10	10:00	0178	Ameer Khan	MHB	WEL	MA	250	18:00	1	8	On Ac.	250
14-Dec-10	9:08	0145	Samnath	SGV	CIV	MA	275	18:00	1	Curb	On Ac.	275
14-Dec-10	9:08	0138	Krishna	SGV	CIV	MA	275	18:00	1	Curb	On Ac.	275
14-Dec-10	9:08	0144	Chandrabanu	SGV	CIV	FH	130	18:00	1	Curb	On Ac.	130
14-Dec-10	9:08	0139	Damithe	SGV	CIV	FH	130	18:00	1	Curb	On Ac.	130
14-Dec-10	9:08	0137	Upprmdr sah	SGV	CIV	MA	275	18:00	1	Curb	On Ac.	275
14-Dec-10	9:10	0111	Dalsing	Man	EAR	MH	160	18:00	1	CA	Dept.	160
14-Dec-10	9:10	0022	Maryamma	Man	EAR	FH	140	18:00	1	CA	Dept.	140
14-Dec-10	9:10	0100	Bhemanna	Man	EAR	MI	160	18:00	1	CA	Dept.	160
14-Dec-10	9:10	0094	Pullama	Man	EAR	FH	140	18:00	1	CA	Dept.	140
15-Dec-10	9:10	0113	sony	Man	EAR	FH	140	18:00	1	CA	Dept.	140

16 December, 2010

**CHECKED**  
 Date: 16/12/10  
 By: [Signature]  
 Asst. Adm. in. Office  
 Menta & Modi Homes

Checked by:  
 [Signature]  
 Project Manager/In-charge  
 MENTA & MODI HOMES

D-08

D-08

Date	In	ID	Name	Cont	Type	Skil	Wage	Out	Attn	Block	Payment	Amount
14-Dec-10	9:10	0029	C.kumar	Man	EAR	MIJ	160	18:00	1	CA	Dept.	160
15-Dec-10	9:00	0110	Leelawathi	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
15-Dec-10	9:00	0111	Dalsing	Man	EAR	MIJ	160	18:00	1	CA	On Ac.	160
15-Dec-10	9:00	0112	Bullama	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
15-Dec-10	9:05	0139	Damithe	SGV	CIV	FH	130	18:00	1	Curb	On Ac.	130
15-Dec-10	9:05	0144	Chandrabana	SGV	CIV	FH	130	18:00	1	Curb	On Ac.	130
15-Dec-10	9:05	0138	Krishna	SGV	CIV	MA	275	18:00	1	Curb	On Ac.	275
15-Dec-10	9:05	0137	Uppender sah	SGV	CIV	MA	275	18:00	1	Curb	On Ac.	275
15-Dec-10	9:05	0145	Sannath	SGV	CIV	MA	275	18:00	1	Curb	On Ac.	275
15-Dec-10	10:00	0056	Veeru	LAX	PAL	MH	150	18:00	1	8	Dept.	150
15-Dec-10	10:05	0029	C.kumar	Man	EAR	MIJ	160	18:00	1	CA	On Ac.	160
16-Dec-10	9:05	0111	Dalsing	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
16-Dec-10	9:05	0113	sony	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
16-Dec-10	9:05	0029	C.kumar	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
16-Dec-10	9:05	0094	Pullama	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
16-Dec-10	9:05	0100	Bhemanna	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
16-Dec-10	9:08	0144	Chandrabana	SGV	CIV	FH	130	18:00	1	CA	Dept.	130
16-Dec-10	9:08	0137	Uppender sah	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
16-Dec-10	9:08	0139	Damithe	SGV	CIV	FH	130	18:00	1	CA	Dept.	130
16-Dec-10	9:08	0145	Sannath	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
16-Dec-10	9:08	0138	Krishna	SGV	CIV	MA	275	18:00	1	CA	Dept.	275

10

10

D-01

D-04

**CHECKED**

Quantity:            Quality:           

*[Signature]*

**MENTA & MODI HOMES**

**Certified by:**

*[Signature]*

Asst. Admin. Officer  
Mentis & Modi Homes

**Certified by:**

*[Signature]*

Project Manager (Engg.)  
MENTA & MODI HOMES

**CHECKED**

Admin. Officer Audit

Date:            Sig:

SOB III - Building Material Inward Detailed Report

From: 18/2

To: 24/2

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
314	18-Feb-11	11:50	Janga ready	Water-Fanker in its	5000	AP 29V 3981	party	Sushael	250
315	18-Feb-11	12:01	Kaxmi enterprises	Fine sand (AP) JBG Lorry	23.72	AP 29V 8496	party	Sushael	17884.88
316	19-Feb-11	10:47	Janga ready	Water-Fanker in its	5000	AP 29 V 3981	Party	Sushael	250
317	24-Feb-11	13:46	Veerabhadra swamy	Koils-sand coarse in tons	15.80	AP 29V 0966	party	Sushael	7408.44
318	24-Feb-11	10:28	Veerabhadra swamy	Robo sand Fine in tons	17.54	AP 29V 0966	party	Sushael	8573.552

**CHECKED**  
 Quantity  
 By: *[Signature]* Date: 27-2-11  
 MEHTA & MODI HOMES  
 Bangalore, KA

*[Signature]*

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

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

**CHECKED**  
 Admin. Manager  
 Date: *[Signature]* 27/2/11  
 Audit

28-2-11

Total 675 Det of 730/12-02

SOB III - Detailed Attendance Report

From Date: 18-Feb-11 To Date: 18/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Feb-11	6:30	6233	md arif	CHA	CEN	MA	200	18:00	1.5	CPLX	On Ac.	300
18-Feb-11	6:30	6234	md maqbhoob	CHA	CEN	MH	150	18:00	1.5	CPLX	On Ac.	225
18-Feb-11	6:30	6236	venkanna	CHA	CEN	MH	150	18:00	1.5	CPLX	On Ac.	225
18-Feb-11	9:00	6923	Mangal	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
18-Feb-11	9:01	6925	halaji	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
18-Feb-11	9:01	6920	ganafat	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
18-Feb-11	9:02	6926	Cranesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
18-Feb-11	9:02	6960	Mausram	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
18-Feb-11	9:03	6957	Nandu Lal	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
18-Feb-11	9:03	6922	Rukesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
18-Feb-11	9:04	6060	runa	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
18-Feb-11	9:04	6054	bimal	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
18-Feb-11	9:05	6058	basantini	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
18-Feb-11	9:05	6808	Jaya	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
18-Feb-11	9:06	6061	padma	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
18-Feb-11	9:06	6059	chandramma	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
18-Feb-11	9:07	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	399d	Job Work	275
18-Feb-11	9:07	6050	arzun	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
18-Feb-11	9:08	6810	Laxmi	SGV	CIV	FH	130	18:00	1	399d	Job Work	130
18-Feb-11	9:08	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
18-Feb-11	9:09	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
18-Feb-11	9:09	6180	d kumari	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
18-Feb-11	9:10	6950	Saithaja	MHD	CIV	FH	130	18:00	1	399d	Dept.	130
18-Feb-11	9:10	6949	Madhav	MHD	CIV	HM	300	18:00	1	399d	Dept.	300
18-Feb-11	9:11	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
18-Feb-11	9:11	7056	Nagendrarama	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
18-Feb-11	9:12	6983	Angie Rao	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
18-Feb-11	9:12	6929	Kistire panada	SHP	TIL	MH	175	18:00	1	303	Dept.	175
18-Feb-11	9:13	6928	Santosh punda	SHP	TIL	HM	300	18:00	1	303	Dept.	300
18-Feb-11	9:13	6778	kaharu	AKP	PLU	MA	250	18:00	1	322	On Ac.	250
18-Feb-11	9:14	6777	santosh	AKP	PLU	MH	150	18:00	1	322	On Ac.	150
18-Feb-11	9:14	6721	Nugamani	MAN	EAR	FH	165	18:00	1	399d	On Ac.	165
18-Feb-11	9:15	6670	B Ramanna	MAN	EAR	FH	165	18:00	1	399d	On Ac.	165
18-Feb-11	9:15	6671	B satyavathi	MAN	EAR	FH	165	18:00	1	399d	On Ac.	165
18-Feb-11	9:16	6669	B Prasad	MAN	EAR	MH	185	18:00	1	399d	On Ac.	185
18-Feb-11	9:16	6080	Venkanna	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
18-Feb-11	9:17	6456	Kausalya	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
18-Feb-11	9:17	6484	Kanthi	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
18-Feb-11	9:18	6723	Kurmaiab	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
18-Feb-11	9:18	6485	kishu	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
18-Feb-11	9:19	6879	Lalitha	MAN	EAR	FH	165	18:00	1	257	On Ac.	165
18-Feb-11	9:19	6498	Danamma	MAN	EAR	FH	165	18:00	1	257	On Ac.	165
18-Feb-11	9:20	6331	Jaxmamama	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
18-Feb-11	9:20	6480	BIMMA	MAN	EAR	MH	185	18:00	1	257	On Ac.	185

4550

25 February, 2011

Page 1 of 2

CHECKED  
 Quantity  
 Date: 25/2/11  
 BY: [Signature]  
 MEHTA & MODI HOMES  
 IN

CHECKED  
 Admin. Officer  
 Certified by: [Signature]  
 Date: 25/2/11  
 Sig: [Signature]  
 Asst. Admin. Officer  
 Mehta & Modi Homes

Certified by: [Signature]  
 Project Manager/In-charge  
 MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Feb-11	9:21	6414	Dal Singh	MAN	EAR	MH	185	18:00	<del>1</del>	<del>P IV</del>	On Ac.	185
18-Feb-11	9:21	6984	Priffaroma	MAN	EAR	FI	165	18:00	<del>1</del>	<del>P IV</del>	On Ac.	165
18-Feb-11	9:22	6982	S.K Shamcer	MTF	PLU	MH	150	18:00	<del>1</del>	<del>366</del>	On Ac.	150
18-Feb-11	9:22	6895	Tanveer	MTF	PLU	MA	250	18:00	<del>1</del>	<del>366</del>	On Ac.	250
18-Feb-11	9:23	6519	S K Bilal	SHF	CRK	MA	225	18:00	<del>1</del>	<del>347</del>	On Ac.	225
18-Feb-11	9:23	7033	Sai	SHF	PAI	MA	225	18:00	<del>1</del>	<del>347</del>	On Ac.	225
18-Feb-11	9:24	6872	B.Venkulesh	MAN	EAR	MH	185	18:00	<del>1</del>	<del>CA</del>	Dept.	185
18-Feb-11	9:24	7005	Lal babu	LAX	PAI	MA	225	18:00	<del>1</del>	<del>347</del>	On Ac.	225
18-Feb-11	9:25	6771	T.srinivas	LAX	PAI	MA	225	18:00	<del>1</del>	<del>347</del>	On Ac.	225
18-Feb-11	9:25	6772	Anil	LAX	PAI	MA	225	18:00	<del>1</del>	<del>347</del>	On Ac.	225
18-Feb-11	9:26	7006	T.Srinivas	LAX	PAI	MA	225	18:00	<del>1</del>	<del>347</del>	On Ac.	225
18-Feb-11	9:26	7049	M.Mahesh	VER	CIV	MA	250	18:00	<del>1</del>	<del>323</del>	On Ac.	250
18-Feb-11	9:27	6141	raj	VER	ELE	MA	250	18:00	<del>1</del>	<del>323</del>	On Ac.	250
18-Feb-11	9:27	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	<del>1</del>	<del>P II</del>	On Ac.	250
18-Feb-11	9:28	6391	Bramachary	DYC	CAR	MA	250	18:00	<del>1</del>	<del>P II</del>	On Ac.	250
18-Feb-11	9:29	6952	Hemant	JYR	PAI	MA	225	18:00	<del>1</del>	<del>322</del>	On Ac.	225
18-Feb-11	9:30	6989	Saijee	JYR	PAI	MA	225	18:00	<del>1</del>	<del>322</del>	On Ac.	225
18-Feb-11	9:31	6174	p gopi	BPD	CIV	HM	300	18:00	<del>1</del>	<del>200A</del>	On Ac.	300
18-Feb-11	9:31	6048	s govindh	SGV	CIV	HM	300	18:00	<del>1</del>	<del>307</del>	On Ac.	300
18-Feb-11	9:32	7053	M.D. Jayud	MDZ	PLU	MA	275	18:00	<del>1</del>	<del>P II</del>	On Ac.	275
18-Feb-11	9:32	7054	S.K. Reshad	MDZ	PLU	MA	275	18:00	<del>1</del>	<del>P II</del>	On Ac.	275
18-Feb-11	9:35	6182	d.yoganand	DYC	CAR	MA	250	18:00	<del>1</del>	<del>P II</del>	On Ac.	250

92

CHECKED	
Quantity: <i>1</i>	Quality:
By: <i>[Signature]</i>	Date: <i>20/2/11</i>
MEHTA & MODI HOMES	
PHASE - <i>III</i>	

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

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

*[Handwritten initials]*

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

Total flow bet: 12<sup>th</sup> [Bawal] - 3<sup>rd</sup>

SOB III - Detailed Attendance Report

From Date: 19-Feb-11 To Date: 19/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Feb-11	6:30	6233	md arif	CHA	CEN	MA	200	18:00	1.5	389	On Ac.	300
19-Feb-11	6:30	6234	md maqbool	CHA	CEN	MH	150	18:00	1.5	389	On Ac.	225
19-Feb-11	6:31	6236	venkanna	CHA	CEN	MH	150	18:00	1.5	389	On Ac.	225
19-Feb-11	6:31	6230	ram	CHA	CEN	MA	200	18:00	1.5	389	On Ac.	300
19-Feb-11	9:00	6922	Rakesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
19-Feb-11	9:01	6926	Ganesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
19-Feb-11	9:01	6923	Mangal	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
19-Feb-11	9:02	6957	Nandu Lal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
19-Feb-11	9:02	6920	ganalal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
19-Feb-11	9:03	6060	rena	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
19-Feb-11	9:03	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
19-Feb-11	9:04	6810	Laxmi	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
19-Feb-11	9:04	6050	arzun	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
19-Feb-11	9:05	6808	Jaya	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
19-Feb-11	9:05	6061	padma	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
19-Feb-11	9:06	6054	bimal	SGV	CIV	MA	275	18:00	1	399d	Job Work	275
19-Feb-11	9:06	6059	chandramma	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
19-Feb-11	9:07	6058	basanthi	SGV	CIV	FH	130	18:00	1	399d	Job Work	130
19-Feb-11	9:07	6872	B.Venkatesh	MAN	EAR	MH	185	20:00	1.5	CA	Dept.	277.5
19-Feb-11	9:08	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
19-Feb-11	9:08	7056	Nagendramma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
19-Feb-11	9:09	6949	Madhav	MHD	CIV	HIM	300	18:00	1	399d	Dept.	300
19-Feb-11	9:09	6950	Sailaja	MHD	CIV	FH	130	18:00	1	399d	Dept.	130
19-Feb-11	9:10	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	P II	Dept.	130
19-Feb-11	9:10	6180	d kumari	BPD	CIV	FH	130	18:00	1	P II	Dept.	130
19-Feb-11	9:11	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	P II	Dept.	275
19-Feb-11	9:11	6485	kisitu	MAN	EAR	MH	185	18:00	1	399d	On Ac.	185
19-Feb-11	9:12	6484	Kanthi	MAN	EAR	FH	165	18:00	1	399d	On Ac.	165
19-Feb-11	9:12	6879	Lalitha	MAN	EAR	FH	165	18:00	1	399d	On Ac.	165
19-Feb-11	9:13	6723	Kurmalah	MAN	EAR	MH	185	18:00	1	399d	On Ac.	185
19-Feb-11	9:13	6456	Kausalya	MAN	EAR	FH	165	18:00	1	399d	On Ac.	165
19-Feb-11	9:14	6721	Nugamani	MAN	EAR	FH	165	18:00	1	344	On Ac.	165
19-Feb-11	9:14	6669	B Prasad	MAN	EAR	MH	185	18:00	1	344	On Ac.	185
19-Feb-11	9:15	6671	B satyavathi	MAN	EAR	FH	165	18:00	1	344	On Ac.	165
19-Feb-11	9:15	6670	B Ramanna	MAN	EAR	FH	165	18:00	1	344	On Ac.	165
19-Feb-11	9:15	6080	Venkanna	MAN	EAR	MH	185	20:00	1.5	344	On Ac.	277.5
19-Feb-11	9:16	6331	laxmamma	MAN	EAR	PH	165	18:00	1	200A	On Ac.	165
19-Feb-11	9:16	6498	Danamma	MAN	EAR	PH	165	18:00	1	200A	On Ac.	165
19-Feb-11	9:17	6480	BIMMA	MAN	EAR	MH	185	18:00	1	200A	On Ac.	185
19-Feb-11	9:17	6414	Dal Singh	MAN	EAR	MH	185	18:00	1	200A	On Ac.	185
19-Feb-11	9:18	7033	Sai	SHF	PAI	MA	225	18:00	1	322	On Ac.	225
19-Feb-11	9:18	6519	S.K.Bilal	SHF	CRK	MA	225	18:00	1	322	On Ac.	225
19-Feb-11	9:19	6895	Tanveer	MTF	PLU	MA	250	18:00	1	366	On Ac.	250
19-Feb-11	9:19	6982	S.K Shamceer	MTF	PLU	MH	150	18:00	1	366	On Ac.	150

(P)

25 February, 2011

Checked by: *[Signature]*  
 Admin Officer  
 Date: 25/2/11

Quantity: *[Signature]*  
 Date: 25/2/11  
**MENTA & MODI HOMES**  
 PHASE - II

Certified by: *[Signature]*  
 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
19-Feb-11	9:20	6466	Narasimbu Ch	DYC	CAR	MA	250	18:00	✓	257	Dept.	250
19-Feb-11	9:20	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	257	Dept.	250
19-Feb-11	9:25	6778	kahann	AKP	PLU	MA	250	18:00	✓	368	On Ac.	250
19-Feb-11	9:25	6777	santosh	AKP	PLU	MH	150	18:00	✓	368	On Ac.	150
19-Feb-11	9:26	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	347	On Ac.	225
19-Feb-11	9:26	7005	Lal babu	LAX	PAI	MA	225	18:00	✓	347	On Ac.	225
19-Feb-11	9:27	6772	Anil	LAX	PAI	MA	225	18:00	✓	347	On Ac.	225
19-Feb-11	9:28	6141	raj	VER	ELE	MA	250	18:00	✓	309	On Ac.	250
19-Feb-11	9:28	7049	M.Mahesh	VER	CIV	MA	250	18:00	✓	309	On Ac.	250
19-Feb-11	9:30	6928	Santosh panda	SHP	TIL	HM	300	18:00	✓	203	Dept.	300
19-Feb-11	9:30	6929	Kishre panada	SHP	TIL	MH	175	18:00	✓	203	Dept.	175
19-Feb-11	9:31	7008	Shiva	UTT	CEN	MA	275	14:00	0.5	CPLX	Job Work	137.5
19-Feb-11	9:31	7007	Ram	UTT	CEN	MA	275	14:00	0.5	CPLX	Job Work	137.5
19-Feb-11	9:32	7009	Shyam kumar	UTT	CEN	MH	150	14:00	0.5	CPLX	Job Work	75
19-Feb-11	9:32	6952	Hemanth	JYR	PAI	MA	225	18:00	✓	323	On Ac.	225
19-Feb-11	9:33	6989	Saijee	JYR	PAI	MA	225	18:00	✓	323	On Ac.	225
19-Feb-11	9:34	6048	s govindh	SGV	CIV	HM	300	18:00	✓	307	On Ac.	300
19-Feb-11	9:35	6174	p gopi	BPD	CIV	HM	300	18:00	✓	200A	On Ac.	300
19-Feb-11	9:40	6182	d.yoganand	AKP	CIV	MA	250	18:00	✓	257	On Ac.	250

17.5

**CHECKED**  
Admin. Office Audit

**CHECKED**  
Date: 25/2/11  
By: [Signature]  
MEHTA & MODI HOMES  
PHASE - 01

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

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

CW

Total 04

Deft 07

SOB III - Detailed Attendance Report

From Date: 20-Feb-11 To Date: 20/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Feb-11	9:00	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	322	On Ac.	225
20-Feb-11	9:01	6234	md mughbool	CHA	CEN	MH	150	14:00	0.5	389	On Ac.	75
20-Feb-11	9:01	7033	Sai	SIF	PA1	MA	225	18:00	1	322	On Ac.	225
20-Feb-11	9:02	6081	manjula	MAN	EAR	FH	165	18:00	1	335	Dept.	165
20-Feb-11	9:02	6233	md arif	CHA	CEN	MA	200	14:00	0.5	389	On Ac.	100

(4)

**CHECKED**

Quantity	Quality
By <i>V</i>	Date <i>25/2/11</i>
MEHTA & MODI HOMES	
PHASE - III	

Certified by:

*[Signature]*

Asst. Admin. Officer  
Mehta & Modi Homes

Certified by:

*[Signature]*

Project Manager/Entg.  
MEHTA & MODI HOMES

**CHECKED**

*[Signature]*

Admin. Officer Audit

Date *25/2/11* Sig *[Signature]*

Total 384 DEM 115 Bussok 02

SOB III - Detailed Attendance Report

From Date: 21-Feb-11 To Date: 21/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Feb-11	9:00	6061	padma	SGV	CIV	FH	130	18:00	✓	372	On Ac.	130
21-Feb-11	9:00	6058	basanthi	SGV	CIV	FH	130	18:00	✓	372	On Ac.	130
21-Feb-11	9:01	6050	arjun	SGV	CIV	MA	275	18:00	✓	372	On Ac.	275
21-Feb-11	9:02	6060	rena	SGV	CIV	FH	130	18:00	✓	372	On Ac.	130
21-Feb-11	9:03	6054	bimal	SGV	CIV	MA	275	18:00	✓	399d	Job Work	275
21-Feb-11	9:03	6059	chandranuma	SGV	CIV	FH	130	18:00	✓	399d	Job Work	130
21-Feb-11	9:04	6080	Venkanna	MAN	EAR	MH	185	18:00	✓	399d	On Ac.	185
21-Feb-11	9:04	6498	Danamma	MAN	EAR	FH	165	18:00	✓	399d	On Ac.	165
21-Feb-11	9:05	6480	HIMMA	MAN	EAR	MH	185	18:00	✓	399d	On Ac.	185
21-Feb-11	9:05	6670	B Ratanma	MAN	EAR	FH	165	18:00	✓	399d	On Ac.	165
21-Feb-11	9:06	6756	Manjula	BPD	CIV	FH	130	18:00	✓	200A	On Ac.	130
21-Feb-11	9:06	6669	B Prasad	MAN	EAR	MH	185	18:00	✓	399d	On Ac.	185
21-Feb-11	9:07	6695	T Laxmi	BPD	CIV	FH	130	18:00	✓	200A	On Ac.	130
21-Feb-11	9:08	6180	d kumari	BPD	CIV	FH	130	18:00	✓	P II	Dept.	130
21-Feb-11	9:08	6176	d denuvoda	BPD	CIV	MA	275	18:00	✓	P II	Dept.	275
21-Feb-11	9:09	6081	manjula	MAN	EAR	FH	165	18:00	✓	CA	Dept.	165
21-Feb-11	9:09	6456	Kausalya	MAN	EAR	FH	165	18:00	✓	CA	Dept.	165
21-Feb-11	9:10	6949	Madhav	MHD	CIV	HM	300	18:00	✓	323	Dept.	300
21-Feb-11	9:10	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	✓	CA	Dept.	185
21-Feb-11	9:11	6950	Sailaja	MHD	CIV	FH	130	18:00	✓	323	Dept.	130
21-Feb-11	9:11	6928	Santosh panda	SHF	TIL	HM	300	18:00	✓	257	Dept.	300
21-Feb-11	9:12	6929	Kishre panada	SHF	TIL	MH	175	14:00	0.5	257	Dept.	87.5
21-Feb-11	9:12	6234	md maqbool	CHA	CEN	MH	150	18:00	✓	379	On Ac.	150
21-Feb-11	9:13	6236	venkanna	CHA	CEN	MH	150	18:00	✓	379	On Ac.	150
21-Feb-11	9:13	6233	md arif	CHA	CEN	MA	200	18:00	✓	379	On Ac.	200
21-Feb-11	9:14	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	✓	257	Dept.	250
21-Feb-11	9:14	6391	Brattachary	DYC	CAR	MA	250	18:00	✓	257	Dept.	250
21-Feb-11	9:15	6982	S.K Shameer	MIF	PLU	MH	150	18:00	✓	372	On Ac.	150
21-Feb-11	9:15	6895	Tanveer	MTP	PLU	MA	250	18:00	✓	372	On Ac.	250
21-Feb-11	9:16	6519	S K Bilal	SHF	CRK	MA	225	18:00	✓	365	On Ac.	225
21-Feb-11	9:16	7033	Sai	SHF	PAI	MA	225	18:00	✓	365	On Ac.	225
21-Feb-11	9:25	7005	Lal habu	LAX	PAI	MA	225	18:00	✓	347	On Ac.	225
21-Feb-11	9:25	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	347	On Ac.	225
21-Feb-11	9:26	6772	Anil	LAX	PAI	MA	225	18:00	✓	347	On Ac.	225
21-Feb-11	9:26	6048	s govindh	SGV	CIV	HM	300	18:00	✓	372	On Ac.	300
21-Feb-11	9:27	6174	p gopi	BPD	CIV	HM	300	18:00	✓	200A	On Ac.	300
21-Feb-11	9:30	6952	Hemanth	JYR	PAI	MA	225	18:00	✓	372	On Ac.	225
21-Feb-11	9:31	6989	Saijee	JYR	PAI	MA	225	18:00	✓	372	On Ac.	225
21-Feb-11	9:40	6182	d yoganand	DYC	CAR	MA	250	18:00	✓	P II	Dept.	250

384

**CHECKED**

Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_

By: *[Signature]* Date: 26/2/11

25 February, 2011

**MEHTA & MODI HOMES**

PHASE - II

**Certified by:**

*[Signature]*

Asst. Admin. Officer

Mehta & Modi Homes

**Certified by:**

*[Signature]*

Project Manager

MEHTA & MODI HOMES

**CHECKED**

*[Signature]*

Admin. Officer Audit

Date: \_\_\_\_\_ Sig: \_\_\_\_\_

Total 54 Details

SOB III - Detailed Attendance Report

From Date: 22-Feb-11 To Date: 22/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Feb-11	9:00	6922	Rakesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
22-Feb-11	9:00	6925	balaji	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
22-Feb-11	9:01	6926	Ganesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
22-Feb-11	9:01	6923	Mangal	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
22-Feb-11	9:02	6960	Mansram	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
22-Feb-11	9:02	6957	Nandu lat	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
22-Feb-11	9:03	6920	gumalal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
22-Feb-11	9:03	6058	basanthi	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
22-Feb-11	9:04	6061	padma	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
22-Feb-11	9:04	6050	arzun	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
22-Feb-11	9:05	6810	Laxmi	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
22-Feb-11	9:05	6807	Nitigiri	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
22-Feb-11	9:06	6060	rona	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
22-Feb-11	9:06	6054	himat	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
22-Feb-11	9:07	6808	Jaya	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
22-Feb-11	9:07	6059	chandranama	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
22-Feb-11	9:08	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
22-Feb-11	9:08	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
22-Feb-11	9:09	6456	Kausalya	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
22-Feb-11	9:09	6949	Madhav	MHD	CIV	HM	300	18:00	1	323	Dept.	300
22-Feb-11	9:10	6950	Sailaja	MHD	CIV	FH	130	18:00	1	323	Dept.	130
22-Feb-11	9:11	6928	Santosh panda	SHF	TIL	HM	300	18:00	1	257	Dept.	300
22-Feb-11	9:11	6929	Kistur panada	SHF	TIL	MH	175	18:00	1	257	Dept.	175
22-Feb-11	9:12	6756	Manjula	BPD	CIV	FH	130	18:00	1	P IV	Dept.	130
22-Feb-11	9:12	6180	d kumari	BPD	CIV	FH	130	18:00	1	P IV	Dept.	130
22-Feb-11	9:13	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	P IV	Dept.	275
22-Feb-11	9:13	6755	Bulekrishna	BPD	CIV	MA	275	18:00	1	P IV	Dept.	275
22-Feb-11	9:14	6723	Kurmaiak	MAN	EAR	MH	185	18:00	1	P II	Dept.	185
22-Feb-11	9:14	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
22-Feb-11	9:15	6080	Venkanwa	MAN	EAR	MH	185	18:00	1	P II	Dept.	185
22-Feb-11	9:15	6671	B satyavathi	MAN	EAR	FH	165	18:00	1	P II	Dept.	165
22-Feb-11	9:16	6879	Lalitha	MAN	EAR	FH	165	18:00	1	P II	Dept.	165
22-Feb-11	9:16	6669	B Prasad	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
22-Feb-11	9:17	6670	B Ratnamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
22-Feb-11	9:17	6498	Danamma	MAN	EAR	FH	165	18:00	1	399d	On Ac.	165
22-Feb-11	9:18	6721	Nugamani	MAN	EAR	FH	165	18:00	1	399d	On Ac.	165
22-Feb-11	9:18	7056	Nagendramma	MAN	EAR	FH	165	18:00	1	399d	On Ac.	165
22-Feb-11	9:19	6480	BIMMA	MAN	EAR	MH	185	18:00	1	399d	On Ac.	185
22-Feb-11	9:19	6331	laxmamama	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
22-Feb-11	9:20	6114	Dal Singh	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
22-Feb-11	9:20	7033	Sui	SHF	PAI	MA	225	18:00	1	257	On Ac.	225
22-Feb-11	9:20	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	257	On Ac.	225
22-Feb-11	9:21	6895	Tunveer	MTF	PLU	MA	250	18:00	1	372	On Ac.	250
22-Feb-11	9:21	6982	S.K Shameer	MTF	PLU	MH	150	18:00	1	372	On Ac.	150

54

25 February, 2011

CHECKED

Quantity	Quantity
By	Date: 25/2/11
MEHTA & MODI HOMES	
PROJECT - 11	

Handwritten initials

Certified by:	Date:	Checked by:	Date:
Asst. Admin. Officer		Project Manager/Engg.	
Mehta & Modi Homes		Mehta & Modi Homes	

CHECKED

Administrative Audit  
Checked by: [Signature]  
Date: [Blank]

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Feb-11	9:22	6778	Kaharu	AKP	PLU	MA	250	18:00	✓	368	On Ac.	250
22-Feb-11	9:22	6777	santosh	AKP	PLU	MH	150	18:00	✓	368	On Ac.	150
22-Feb-11	9:23	6772	Anil	LAX	PAI	MA	225	18:00	✓	347	On Ac.	225
22-Feb-11	9:23	6763	P.Ravi	LAX	PAI	MA	225	18:00	✓	347	On Ac.	225
22-Feb-11	9:24	7006	T.Srinivas	LAX	PAI	MA	225	18:00	✓	347	On Ac.	225
22-Feb-11	9:24	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	347	On Ac.	225
22-Feb-11	9:25	7050	Venkat narshi	VNR	HCK	MA	275	18:00	✓	P II	Job Work	275
22-Feb-11	9:25	7051	Chru	VNR	HCK	MA	275	18:00	✓	P II	Job Work	275
22-Feb-11	9:26	6174	p.gopi	BPD	CIV	IIM	300	18:00	✓	200A	On Ac.	300
22-Feb-11	9:26	6048	s.govindh	SGV	CIV	HM	300	18:00	✓	307	On Ac.	300

10

**CHECKED**

Quantity	Quality
By <i>[Signature]</i>	Date 25/02/11

MENTA & MODI HOMES  
PHASE - II

**Certified by:**

*[Signature]*

Asst. Admin. Officer  
Menta & Modi Homes

**Certified by:**

*[Signature]*

Project Manager/Engg.  
MENTA & MODI HOMES

*[Handwritten Signature]*

**CHECKED**

*[Signature]*

Admin. Officer Audit

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

Total 46 *Devi*

SOB III - Detailed Attendance Report

From Date: 23-Feb-11 To Date: 23/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Feb-11	9:00	6922	Rakesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
23-Feb-11	9:00	6925	balaji	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
23-Feb-11	9:01	6926	Ganesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
23-Feb-11	9:01	6923	Mangal	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
23-Feb-11	9:02	6960	Mausram	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
23-Feb-11	9:02	6957	Nandu Lal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
23-Feb-11	9:03	6920	ganolul	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
23-Feb-11	9:03	6808	Jaya	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
23-Feb-11	9:04	6059	chandramma	SGV	CIV	PH	130	18:00	1	307	On Ac.	130
23-Feb-11	9:04	6054	bimil	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
23-Feb-11	9:05	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
23-Feb-11	9:05	6960	rena	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
23-Feb-11	9:06	6810	Laxmi	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
23-Feb-11	9:06	6050	arzun	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
23-Feb-11	9:07	6061	padma	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
23-Feb-11	9:07	6058	basanthi	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
23-Feb-11	9:08	6756	Manjula	HPD	CIV	FI	130	18:00	1	366	On Ac.	130
23-Feb-11	9:08	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	366	On Ac.	275
23-Feb-11	9:09	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	P II	Dept.	275
23-Feb-11	9:10	6180	d kumari	BPD	CIV	FH	130	18:00	1	P II	Dept.	130
23-Feb-11	9:10	6950	Saitaja	MHD	CIV	FI	130	18:00	1	CA	Dept.	130
23-Feb-11	9:11	6949	Madhav	MHD	CIV	HM	300	18:00	1	CA	Dept.	300
23-Feb-11	9:11	7056	Nagendramma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
23-Feb-11	9:12	6872	B.Venkutesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
23-Feb-11	9:12	6081	manjula	MAN	EAR	FI	165	18:00	1	CA	Dept.	165
23-Feb-11	9:13	6669	B Prasad	MAN	EAR	MH	185	18:00	1	363	On Ac.	185
23-Feb-11	9:13	6070	satyamma	MAN	EAR	FH	165	18:00	1	363	On Ac.	165
23-Feb-11	9:14	6080	Venkanna	MAN	EAR	MH	185	18:00	1	200A	On Ac.	185
23-Feb-11	9:14	6484	Karuthi	MAN	EAR	FH	165	18:00	1	200A	On Ac.	165
23-Feb-11	9:15	6480	BIMMA	MAN	EAR	MH	185	18:00	1	200A	On Ac.	185
23-Feb-11	9:15	6498	Danamma	MAN	EAR	FH	165	18:00	1	200A	On Ac.	165
23-Feb-11	9:16	6777	santosh	AKP	PLU	MH	150	18:00	1	368	On Ac.	150
23-Feb-11	9:16	6778	kaharu	AKP	PLU	MA	250	18:00	1	368	On Ac.	250
23-Feb-11	9:17	6929	Kishre panada	SHF	TIL	MH	175	18:00	1	257	Dept.	175
23-Feb-11	9:17	6928	Santosh panda	SHF	TIL	HM	300	18:00	1	257	Dept.	300
23-Feb-11	9:18	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	365	On Ac.	225
23-Feb-11	9:18	7033	Soi	SHF	PAI	MA	225	18:00	1	365	On Ac.	225
23-Feb-11	9:19	6982	S.K Shameer	MTF	PLU	MH	150	18:00	1	372	On Ac.	150
23-Feb-11	9:19	6895	Tonycor	MTF	PLU	MA	250	18:00	1	372	On Ac.	250
23-Feb-11	9:20	6772	Anil	LAX	PAI	MA	225	18:00	1	347	On Ac.	225
23-Feb-11	9:20	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	347	On Ac.	225
23-Feb-11	9:21	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	347	On Ac.	225
23-Feb-11	9:21	6972	Suresh	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
23-Feb-11	9:22	6973	malesh	MHB	WEL	ME	150	18:00	1	WSHP	On Ac.	150

*MM*

25 February, 2011

**CHECKED**

Quantity	Quality
By <i>[Signature]</i>	Date: 25/2/11

MEHTA & MODI HOMES  
PHASE - 1B

*[Signature]*

**CHECKED**

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

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

**Audit**

Page 1 of 2

Total 685 sent by Books of

SOB III - Detailed Attendance Report

From Date: 24-Feb-11 To Date: 24/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Feb-11	6:30	6081	manjula	MAN	EAR	FH	165	18:00	1.5	CA	Dept.	247.5
24-Feb-11	6:30	6872	B.Venkulesh	MAN	EAR	MH	185	18:00	1.5	CA	Dept.	277.5
24-Feb-11	6:31	7056	Nagendramma	MAN	EAR	FH	165	18:00	1.5	CA	Dept.	247.5
24-Feb-11	9:00	6960	Mausram	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
24-Feb-11	9:01	6923	Mangal	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
24-Feb-11	9:01	6926	Ganesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
24-Feb-11	9:02	6925	halaji	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
24-Feb-11	9:02	6922	Rakesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
24-Feb-11	9:03	6957	Nandu Lal	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
24-Feb-11	9:03	6920	ganadal	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
24-Feb-11	9:04	6695	V Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
24-Feb-11	9:04	6176	d deenuvoda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
24-Feb-11	9:05	6180	d kumari	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
24-Feb-11	9:05	6756	Manjula	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
24-Feb-11	9:06	6058	basanthi	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
24-Feb-11	9:06	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
24-Feb-11	9:07	6050	urzun	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
24-Feb-11	9:07	6061	padma	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
24-Feb-11	9:08	6810	Laxmi	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
24-Feb-11	9:08	6807	Nitigiri	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
24-Feb-11	9:09	6060	rena	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
24-Feb-11	9:09	6054	bimal	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
24-Feb-11	9:10	6808	Jaya	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
24-Feb-11	9:10	6059	chandramma	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
24-Feb-11	9:11	6949	Madhav	MHD	CIV	HM	300	18:00	1	347	Dept.	300
24-Feb-11	9:11	6950	Sailaja	MHD	CIV	FH	130	18:00	1	347	Dept.	130
24-Feb-11	9:12	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	323	Dept.	300
24-Feb-11	9:12	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	323	Dept.	175
24-Feb-11	9:13	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	379	On Ac.	150
24-Feb-11	9:13	6234	md maqbool	CHA	CEN	MH	150	18:00	1	379	On Ac.	150
24-Feb-11	9:14	6236	venkanna	CHA	CEN	MH	150	18:00	1	379	On Ac.	150
24-Feb-11	9:14	6480	BIMMA	MAN	EAR	MH	185	18:00	1	P II	On Ac.	185
24-Feb-11	9:15	6080	Venkanna	MAN	EAR	MH	185	18:00	1	P II	On Ac.	185
24-Feb-11	9:15	6498	Danamma	MAN	EAR	FH	165	18:00	1	P II	On Ac.	165
24-Feb-11	9:16	6669	B Prasad	MAN	EAR	MH	185	18:00	1	P II	On Ac.	185
24-Feb-11	9:16	6670	B Ramanna	MAN	EAR	FH	165	18:00	1	P II	On Ac.	165
24-Feb-11	9:17	6519	S K Bilal	SHP	CRK	MA	225	18:00	1	365	On Ac.	225
24-Feb-11	9:17	7033	Sai	SHP	PAI	MA	225	18:00	1	365	On Ac.	225
24-Feb-11	9:18	6982	S.K Shameer	MTF	PLU	MH	150	18:00	1	372	On Ac.	150
24-Feb-11	9:18	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	372	On Ac.	250
24-Feb-11	9:19	6974	raju	MHB	WEL	MA	250	18:00	1	310	Job Work	250
24-Feb-11	9:19	6978	Narsing	MHB	WEL	MA	250	18:00	1	310	Job Work	250
24-Feb-11	9:20	7009	Shyam kumar	UTT	CEN	MH	150	18:00	1	CPLX	Job Work	150
24-Feb-11	9:21	7007	Ram	UTT	CEN	MA	275	18:00	1	CPLX	Job Work	275

45.5

25 February, 2011

Admin. Audit  
Date: 25/2/11  
Page 1 of 2

**CHECKED**  
Quantity: \_\_\_\_\_  
Quality: \_\_\_\_\_  
By: *[Signature]*  
Date: 25/2/11  
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
24-Feb-11	9:21	7008	Shiva	UTI	CEN	MA	275	18:00	1	CPLX	Job Work	275
24-Feb-11	9:22	6777	santosh	AKP	PLU	MH	150	18:00	1	347	On Ac.	150
24-Feb-11	9:23	6778	kaharu	AKP	PLU	MA	250	18:00	1	347	On Ac.	250
24-Feb-11	9:23	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	347	On Ac.	225
24-Feb-11	9:24	6772	Anil	LAX	PAI	MA	225	18:00	1	347	On Ac.	225
24-Feb-11	9:24	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	347	On Ac.	225
24-Feb-11	9:25	7051	Chru	VNR	HCK	MA	275	18:00	1	309	Job Work	275
24-Feb-11	9:25	7050	Venkat narshi	VNR	HCK	MA	275	18:00	1	309	Job Work	275
24-Feb-11	9:26	7052	Raj reddy	VNR	HCK	MA	275	18:00	1	309	Job Work	275
24-Feb-11	9:26	6977	Arun	MHD	WEL	MA	250	18:00	1	WSHIP	On Ac.	250
24-Feb-11	9:27	6233	md arif	CHA	CBN	MA	200	18:00	1	379	On Ac.	200
24-Feb-11	9:28	6895	Tanveer	MTF	PLU	MA	250	18:00	1	372	On Ac.	250
24-Feb-11	9:29	6966	Balaji	JYR	PAI	MA	225	18:00	1	372	On Ac.	225
24-Feb-11	9:30	6952	Hemanth	JYR	PAI	MA	225	18:00	1	372	On Ac.	225
24-Feb-11	9:30	7027	MD. Jahngoor	MIQ	PLU	MA	250	18:00	1	P IV	On Ac.	250
24-Feb-11	9:31	7029	Khaleed	MIQ	PLU	MH	150	18:00	1	P IV	On Ac.	150
24-Feb-11	9:31	7026	MD. Fayaz	MIQ	PLU	MA	250	18:00	1	P IV	On Ac.	250
24-Feb-11	9:32	6995	Munna	MIQ	PLU	MA	250	18:00	1	P IV	On Ac.	250
24-Feb-11	9:32	7025	MD. Ejaz	MIQ	PLU	MA	250	18:00	1	P IV	On Ac.	250
24-Feb-11	9:33	6994	Nahum	MIQ	PLU	MA	250	18:00	1	P IV	On Ac.	250
24-Feb-11	9:35	6048	s govindh	SGV	CIV	HM	300	18:00	1	307	On Ac.	300
24-Feb-11	9:36	6174	p gopi	BPD	CIV	HM	300	18:00	1	200A	On Ac.	300
24-Feb-11	9:37	6971	Mehboob	MHB	WEL	HM	300	18:00	1	WSHIP	On Ac.	300

23

Quantity \_\_\_\_\_ Quality \_\_\_\_\_  
 By [Signature] Date 25/02/11  
**META & MODI HOMES**  
 PHASE - III

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

Certified by:  
[Signature]  
 Project Manager/Engg.  
**META & MODI HOMES**  
 Admin. Officer Audit  
 Date \_\_\_\_\_ Sig \_\_\_\_\_



**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes

Name for the project: Silver Oak Bungalows Phase III

Prepaid on: 25.2.11

From: 18.02.11

To: 24.02.11

*14/02/11*  
*25/02/11*

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tube light	TV	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				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			0	
21	A21	Vaccant	vaccant	0	0	0			0	
22	A22	Sanjeiv <i>Sandeep</i>	SP Singh	50	15				65	
23	A23	Vaccant	vaccant	0	0				0	
24	A24	Vaccant	vaccant	0	0				0	
<b>Total</b>									<b>840</b>	

Certified by:

Certified by:

Asst. Admin. Officer  
Mehta & Modi Homes

Project Manager/In-charge  
MEHTA & MODI HOMES

**CHECKED**

Admin. Officer

Date: 25/02/11

*Handwritten signatures and initials*

*28.2.11*

**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 25.02.11 From 18.02.11 To 24.02.11

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	30	115	
6	9/6	Ramu	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	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	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	Raju	Uttalah	50	15	25	20		110	
19	9/19	Srinu	Manyam	50	15		20		85	

Certified by:

Asst. Admin. Officer  
Mehta & Modi Homes

Certified by:

Project Manager/In-charge  
Mehta & Modi Homes

**CHECKER**

ADMR OFFICER  
AUDIT

Date: .....  
SIB.....

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	Armeer	musthafa	50	15	20	85
26	9/26	Mujahed	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	Uttalah	50	15	20	110
37	9/37	Vaccant	Vaccant				0
38	9/38	Vaccant	Vaccant				0
<b>Total</b>							<b>2675</b>

Checked by: *[Signature]*  
 Asst. Adm. Officer  
 Welfare & Noidi Homes

CHECKED  
 Quantity: 2675  
 Checked by: *[Signature]*  
 REVENUE AUDITORS  
 WELFARE HOMES

CHECKED  
 Adm. Officer  
 Date: 27/9/2010  
 Audit

*32X670*  
*21X85*  
*3X110*  
*24110*  
*2675*

**SOB III - Cement Register Report**

From: 18/2/11

To: 24/2/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1687	18-Feb-11	9:50	Plastering	PPC	307	10	Security
1688	18-Feb-11	12:20	Plastering	PPC	Phase II	5	Security
1689	18-Feb-11	14:50	Compound Wall	PPC	399D	2	Security
1690	19-Feb-11	11:30	Staircase	PPC	379	2	Security
1691	19-Feb-11	11:30	Compound Wall	PPC	399D	1	Security
1692	21-Feb-11	9:45	Brick Work	PPC	372	3	Security
1693	21-Feb-11	14:05	Compound Wall	PPC	399D	1	Security
1694	22-Feb-11	9:45	Compound Wall	PPC	Part IV	3	Security
1695	22-Feb-11	10:45	Water Proofing	PPC	Phase II	2	Security
1696	22-Feb-11	14:05	Pillar work	PPC	399D	2	Security
1697	22-Feb-11	15:10	Plastering	PPC	307	3	Security
1698	22-Feb-11	16:15	Brick Work	PPC	309	1	Security
1699	23-Feb-11	9:15	Brick Work	PPC	309	4	Security
1700	23-Feb-11	9:40	Plastering	PPC	307	5	Security
1701	23-Feb-11	10:10	Foot path	PPC	366	1	Security
1702	24-Feb-11	9:25	Plastering	PPC	307	10	Security
1703	24-Feb-11	9:30	Brick Work	PPC	200A	6	Security
1704	24-Feb-11	9:30	Water Proofing	PPC	364	3	Security
1705	24-Feb-11	14:10	Plumbing	PPC	Part IV	1	Security
1706	24-Feb-11	16:05	Brick Work	PPC	309	2	Security

*CW*

**CHECKED**

Quantity	Quantity
By <i>[Signature]</i>	Date 25/2/11
MEHTA & MODI HOMES	

**Canceled by:**

*[Signature]*

Asst. Admin. Officer  
Mehta & Modi Homes

**Canceled by:**

*[Signature]*

Project Manager/Engg.  
MEHTA & MODI HOMES

**CHECKED**

Admin. Officer **Audit**

Date *[Signature]* 25/2/11 Sig *[Signature]*

SOB III - Cement Register Balance Repo Date: 24/2/11

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 (2980 detail records)  
Sum -294  
Grand Total -294

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

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

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

SOB III - Attendance Value Detailed Report

From Date: 18/2/11 To Date: 24/2/11

Contractor Name	AK Pradhan (Plumber)		
Payment Type	On Ac.		
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. (10 detail records)		Sum	10
Summary for 'Contractor Name' = AK Pradhan (Plumber) (10 detail r		Sum	10
Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (8 detail records)		Sum	11
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	9
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	19
Summary for 'Contractor Name' = Biro parida (Civil) (22 detail recor		Sum	30
Contractor Name	CH. Venkat narshima reddy		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	5
Summary for 'Contractor Name' = CH. Venkat narshima reddy (2 detai		Sum	5
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	11.5
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	18.5
Summary for 'Contractor Name' = Chandrakala (Centering) (10 detail		Sum	18.5
Contractor Name	D Yaganandam (Carpenter)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	5
Payment Type	On Ac.		

67.5  
64.5  
64  
38.5  
54  
116  
68.5

25 February, 2011

*Handwritten signature*

Certified by:  
*Handwritten signature*  
Assistant Officer  
Mehta & Modi Homes

Page 1 of 4  
Certified by:  
*Handwritten signature*  
Project Manager/Engg  
MEHTA & MODI HOMES  
Checked  
Admin Officer  
Date: *Handwritten date*

340

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' = D Yaganandam (Carpenter) (4 det		Sum	9
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	10
Summary for 'Payment Type' = Dept. (13 detail records)		Sum	26
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	29
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	24.5
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	53.5
Summary for 'Contractor Name' = G.Manyam (Earth work) (25 detail		Sum	79.5
Contractor Name	Govind sahu(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
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	26
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	19
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	51
Summary for 'Contractor Name' = Govind sahu(Civil) (24 detail recor		Sum	57
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
Contractor Name	Kailash panday (Civil)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	19

25 February, 2011

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

Page 2 of 4

**Certified by:**  
  
 Project Manager  
 MEHTA & MODI HOMES  
 Admin. Dept. Audit  
 Date..... Sig.....

Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	33
Summary for 'Contractor Name' = <u>Kailash panday (Civil)</u> (10 detail re	Sum	33
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' = <u>M.D. Zahed</u> (1 detail record)	Sum	2
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' = <u>Madhav (Civil)</u> (12 detail records)	Sum	12
Contractor Name	MD Ishaq (Plumb)	
Payment Type	On Ac.	
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. (2 detail records)	Sum	6
Summary for 'Contractor Name' = <u>MD Ishaq (Plumb)</u> (2 detail record	Sum	6
Contractor Name	MD.Mahboob (Welder)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)	Sum	2
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (1 detail record)	Sum	1
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. (4 detail records)	Sum	4
Summary for 'Contractor Name' = <u>MD.Mahboob (Welder)</u> (5 detail re	Sum	6
Contractor Name	Mustafa (Plumber)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	7
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	6
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	13
Summary for 'Contractor Name' = <u>Mustafa (Plumber)</u> (12 detail recor	Sum	13

25 February, 2011

Page 3 of 4

*[Handwritten Signature]*

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

Certified by:  
*[Handwritten Signature]*  
 Project Manager/Engineer  
 MEHRA & MODI HOMES

CHECKED  
*[Handwritten Signature]*  
 Audit



Contractor Name	P Veeresh (Electrician)	
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' = P Veeresh (Electrician) (2 detail records)	Sum	4
Contractor Name	Satish brammachary(TIL)	
Payment Type	Dept.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (6 detail records)	Sum	6
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	5.5
Summary for 'Payment Type' = Dept. (12 detail records)	Sum	11.5
Summary for 'Contractor Name' = Satish brammachary(TIL) (12 detail records)	Sum	11.5
Contractor Name	shafeeq ( Polishing)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	14
Summary for 'Payment Type' = On Ac. (7 detail records)	Sum	14
Summary for 'Contractor Name' = shafeeq ( Polishing) (7 detail records)	Sum	14
Contractor Name	Uttaiah (Centring)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	3
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	1.5
Summary for 'Payment Type' = Job Work (4 detail records)	Sum	4.5
Summary for 'Contractor Name' = Uttaiah (Centring) (4 detail records)	Sum	4.5
Contractor Name	V.Lakshmana Rao (Painter)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	20
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	20
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (6 detail records)	Sum	20
Grand Total		343

*CW*

**CHECKED**

Asm. *[Signature]* Host *[Signature]* Audit *[Signature]*

Date..... 6/2/11 G.Sig.....

25 February, 2011

Page 4 of 4

**Certified by:**

*[Signature]*

Asst. Admin. Officer  
Mehta & Modi Homes

**Certified by:**

*[Signature]*

Project Manager/Engg  
MEHTA & MODI HOMES

SOB III - Outward Report From: 18/2/11 To: 24/2/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
367	21-Feb-11	13:00	MFI	3	MPIH Envelopes		100	Nos.	2796	AP 13X 4686	Sushil	Venkatesh
<del>367</del>	<del>21-Feb-11</del>	<del>13:00</del>	<del>MFI</del>	2	<del>MHT-Floor plans C</del>		20	Nos.	2796	AP 13X 4686	Sushil	Venkatesh
367	21-Feb-11	13:00	MFI	1	MHT Floor plans (		20	Nos.	2796	AP 13X 4686	Sushil	Venkatesh
<del>368</del>	<del>21-Feb-11</del>	<del>17:10</del>	<del>Head office</del>	1	<del>Printer Cartridge</del>		2	Nos.	2770	AP 13X 4686	Sushil	Venkatesh

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *[Signature]* Date: 25/2/11  
 MEHTA & MODI HOMES VI

**CERTIFIED BY:**  
*[Signature]*  
 Asst. Admin. Officer  
 Mehta & Modi Homes

**Checked by:**  
*[Signature]*  
 Project Manager/Engg.  
 Mehta & Modi Homes

**CHECKED**  
 Date: \_\_\_\_\_  
 Admin. Officer  
 Audit  
 Date: \_\_\_\_\_  
 Sig: \_\_\_\_\_

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**SOB III - Hire Charges Detailed Report**

From: 18/2/11 To: 24/2/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1681	18-Feb-11	CH. Venkata Narsi	Bracker	AP 21U 6822	10:00	13:00	Security Dismantal	1	150 Per hr	150
1682	18-Feb-11	Uttalah	Tractor	AP 21U 6822	10:27	10:32	4" Bricks	225	0.9 Per Pes	202.5
1683	18-Feb-11	Uttalah	Tractor	AP 21U 6822	11:32	12:00	4" Bricks	220	0.9 Per Pes	198
1684	18-Feb-11	Uttalah	Tractor	AP 21U 6822	12:32	12:55	Sand	2	170 per trip	340
1685	18-Feb-11	CH. Venkata Narsi	Bracker	AP 21U 6822	14:00	16:15	Security room dismantal	2	150 Per hr	300
1686	18-Feb-11	Uttalah	Tractor	AP 21U 6822	14:48	14:53	Robo sand	1	170 per trip	170
1687	18-Feb-11	Uttalah	Tractor	AP 21U 6822	15:25	15:50	Robo sand	1	170 per trip	170
1688	18-Feb-11	Uttalah	Tractor	AP 21U 6822	16:56	17:03	Debris	1	170 per trip	170
1689	19-Feb-11	Uttalah	Tractor	AP 21U 6822	10:18	10:47	4" Bricks	225	0.9 Per Pes	202.5
1690	19-Feb-11	Uttalah	Tractor	AP 21U 6822	11:22	11:30	6" Broken bricks	1	170 per trip	170
1691	19-Feb-11	Uttalah	Tractor	AP 21U 6822	12:48	12:50	Baby chips	1	170 per trip	170
1692	19-Feb-11	Uttalah	Tractor	AP 21U 6822	13:12	13:17	Dust	1	170 per trip	170
1693	19-Feb-11	Uttalah	Tractor	AP 21U 6822	14:52	15:35	6" Bricks	208	1.2 Per Pes	249.6
1694	19-Feb-11	Uttalah	Tractor	AP 21U 6822	15:50	16:59	Debris	1	170 per trip	170
1695	21-Feb-11	Uttalah	Tractor	AP 21U 6822	10:09	10:17	Debris	1	170 per trip	170
1696	21-Feb-11	Uttalah	Tractor	AP 21U 6822	10:41	10:53	Fine sand	1	170 per trip	170
1697	21-Feb-11	Uttalah	Tractor	AP 21U 6822	11:21	11:32	6" broken bricks	1	170 per trip	170
1698	21-Feb-11	Uttalah	Tractor	AP 21U 6822	12:37	12:51	Debris	1	170 per trip	170
1699	21-Feb-11	Uttalah	Tractor	AP 21U 6822	15:03	15:13	Debris	1	170 per trip	170
1700	21-Feb-11	Uttalah	Tractor	AP 21U 6822	16:10	16:17	Debris	1	170 per trip	170
1701	21-Feb-11	Uttalah	Tractor	AP 21U 6822	17:14	17:21	Debris	1	170 per trip	170
1702	23-Feb-11	CH. Venkata Narsi	Bracker	AP 21U 6822	10:00	13:00	Gate dismantal	3	150-Per hr	450
1703	23-Feb-11	CH. Venkata Narsi	Bracker	AP 21U 6822	14:00	17:50	Gate dismantal	3	150 Per hr	450
1704	24-Feb-11	Uttalah	Tractor	AP 21U 6822	9:59	10:05	Debris	1	170 per trip	170
1705	24-Feb-11	Uttalah	Tractor	AP 21U 6822	10:35	10:51	Debris	1	170 per trip	170
1706	24-Feb-11	Uttalah	Tractor	AP 21U 6822	11:20	12:28	Debris	1	170 per trip	170
1707	24-Feb-11	Uttalah	Tractor	AP 21U 6822	12:47	12:29	Szab-stall	0.5	170 per trip	85
1708	24-Feb-11	Uttalah	Tractor	AP 21U 6822	13:12	13:19	Debris	1	170 per trip	170
1709	24-Feb-11	Uttalah	Tractor	AP 21U 6822	14:39	15:04	Rebersallid	1	170 per trip	170
1710	24-Feb-11	Uttalah	Tractor	AP 21U 6822	16:08	16:14	Debris	1	170 per trip	170

338.9

525 774.9

2 24 2.15

3.83 3.5

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 Date: 24/2/11  
 Note: [Signature]

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 Checked by: [Signature]  
 Date: 24/2/11

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

**CHECKED**  
 Quantity: [ ] Quality: [ ]  
 By: [Signature] Date: 25/2/11  
 MEHTA & MODI HOMES

25 February, 2011  
 [Signature]



**SOB III - Building Material Rates Report**

Supplier Name Janga reddy

Material Type	Rate
Water Tanker in lts	0.05

Supplier Name Laxmi enterprises

Material Type	Rate
Fine sand (VI)BG Lorry	754

Supplier Name Veerabhadra Swamy

Material Type	Rate
Robo sand coarse in tons	468
Robn sand fine in tons	488.8

*Ch. Yabagur*

*Narasimha Rao*

*Jw*

**CHECKED**  
 Admin. Officer Audit  
 Date: 6/2/11 Sig: [Signature]

Certified by:  
*[Signature]*  
 Asst. Admva. Officer  
 Melta & Modi Homes

Certified by:  
*[Signature]*  
 Project Manager/Exec-  
 MENTA & MODI HOMES

**SOB III - General Materials Inward Table Repor From: 18/2/11**

To: 24/2/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1413	18-Feb-11	12:30	Sri rama paints	2	ACE white	20Kgs	4 Nos.			2110	By auto	Party	Sushel
1413	18-Feb-11	12:30	Sri rama paints	3	Water base primer	20Ltrs	4 Nos.			2110	By auto	Party	Sushel
1413	18-Feb-11	12:30	Sri rama paints	1	OBD white	20Kgs	4 Nos.			2110	By auto	Party	Sushel
1414	18-Feb-11	12:30	Sri rama paints	1	OBD Becon	20Kgs	4 Nos.			2111	By auto	Party	Sushel
1414	18-Feb-11	12:30	Sri rama paints	2	OBD white	20Kgs	3 Nos.			2111	By auto	Party	Sushel
1414	18-Feb-11	12:30	Sri rama paints	3	abd snow	20Kgs	4 Nos.			2111	By auto	Party	Sushel
1414	18-Feb-11	12:30	Sri rama paints	4	ACE white	20Kgs	3 Nos.			2111	By auto	Party	Sushel
1415	19-Feb-11	18:00	Shivashakti steel	1	MS pipe	11/2"	24 Nos.			22229	By auto	Party	Sushel
1415	19-Feb-11	18:00	Shivashakti steel	2	MS Round pipe	11/2"	1 Nos.			22229	By auto	Party	Sushel
1416	19-Feb-11	18:00	Shree Aditya	1	Recess		30 pht			341	By auto	Party	Sushel
1417	19-Feb-11	18:00	Shubham enter	1	CP Lamps		8 Nos.			341	By auto	Party	Sushel
1418	19-Feb-11	18:00	Prathu sanathry	1	PVC plain band		21 Nos.			341	By auto	Party	Sushel
1418	19-Feb-11	18:00	Prathu sanathry	1	PVC plain band		21 Nos.			341	By auto	Party	Sushel
1419	21-Feb-11	12:45	Nileini hongi	1	ethylene stema	12"x12"	2 Nos.			341	By auto	Party	Sushel
1420	21-Feb-11	13:35	G.M.G	1	PVC Pipe	1.50mm	50 Nos.			341	By auto	Party	Sushel
1421	21-Feb-11	17:10	Shubham enter	2	PVC Beads	25mm	100 Nos.			341	By auto	Party	Sushel
1421	21-Feb-11	17:10	Shubham enter	3	PVC Tape		20 Nos.			341	By auto	Party	Sushel
1421	21-Feb-11	17:10	Shubham enter	4	Facebook Blade		10 Nos.			341	By auto	Party	Sushel
1422	24-Feb-11	10:30	Sai sanya enter	1	PVC Pipe	25mm	150 Nos.			341	By auto	Party	Sushel
1422	24-Feb-11	10:30	Sai sanya enter	2	Welding rods	3.45	2 pht			341	By auto	Party	Sushel
1422	24-Feb-11	10:30	Sai sanya enter	3	cutting wheel	4"	3 Nos.			341	By auto	Party	Sushel
1423	24-Feb-11	11:48	Sri bajaji handw	1	cutting wheel	14"	2 Nos.			341	By auto	Party	Sushel
1423	24-Feb-11	11:48	Sri bajaji handw	2	CP Nipple	11/2"	10 Nos.			341	By auto	Party	Sushel
1424	24-Feb-11	11:55	Sri balaji handw	1	CP Nipple	11/2"	11 Nos.			341	By auto	Party	Sushel
1424	24-Feb-11	11:55	Sri balaji handw	2	Ball-neck set	3/4"	2 Nos.			341	By auto	Party	Sushel
1425	24-Feb-11	12:13	Sri bharaji handw	1	Logk	40mm	10 Nos.			341	By auto	Party	Sushel
1426	24-Feb-11	12:58	Sri tyasa bricks	1	Solid Blocks	6"	300 Nos.			341	By auto	Party	Sushel
1427	24-Feb-11	17:10	Masant grading	1	Solid Blocks	6"	488 Nos.			341	By auto	Party	Sushel
1428	24-Feb-11	17:10	Radian system	1	Wooden Screws	30/7	2 pht			341	By auto	Party	Sushel
1429	24-Feb-11	17:10	Hari hara gram	1	Chicken Mesh	12"x3"	2 Nos.			341	By auto	Party	Sushel
1430	24-Feb-11	17:10	Subham enter	1	MS Nails	2"	5 Kgs			341	By auto	Party	Sushel
1431	24-Feb-11	17:10	Subham enter	1	Service wire	4Smm	4 Goll			341	By auto	Party	Sushel
1431	24-Feb-11	17:10	Subham enter	1	TV wire	R/G6	2 Coil			341	By auto	Party	Sushel

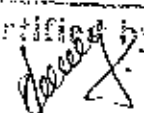
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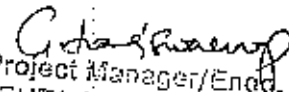
**Certified by:**

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Attendance Value Detailed Report Phase I		From Date:	18/2/11	To Date:	24/2/11
Contractor Name	G.Manyam (Earth work)				
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
Summary for 'Contractor Name' = G.Manyam (Earth work) (12 detail	Sum				12
Grand Total					12

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

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

CHECKED  
  
 Admin. Officer  
 Date: 25/2/11  
 Sig: 

General Materials Inward Table Report Phase II From: 18/2/11 To: 24/2/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del By	Received b
211	18-Feb-11	14:00	Jadhin sports		Crickets net	100x100	2	Nos		50139	By hand	Vijay	Ashish
212	18-Feb-11	15:05	Vessamscty amarth		Colin	500ml	4	Nos		20589	AP 13X-46	Anil	Ashish
212	18-Feb-11	15:05	Vessamscty amarth		Trico		4	Nos		20589	AP 13X-46	Anil	Ashish
212	18-Feb-11	15:05	Vessamscty amarth		Concent brooms		4	Nos		20589	AP 13X-46	Anil	Ashish
212	18-Feb-11	15:05	Vessamscty amarth		Romlay-Brooms		4	Nos		20589	AP 13X-46	Anil	Ashish
213	18-Feb-11	15:10	Vessamscty amarth		Knopping <del>Stick</del> Stick		6	Nos		20590	AP 13X-46	Anil	Ashish
213	18-Feb-11	15:10	Vessamscty amarth		Lizol		4	Nos		20590	AP 13X-46	Anil	Ashish
213	18-Feb-11	15:10	Vessamscty amarth		Colin	500ml	4	Nos		20590	AP 13X-46	Anil	Ashish
214	21-Feb-11	10:05	Vessamscty amarth		Air Freshner		2	Nos		20589	AP 13X-46	Anil	Ashish
214	21-Feb-11	10:05	Vessamscty amarth		Knopping Cloth		12	Nos		20589	AP 13X-46	Anil	Ashish
215	24-Feb-11	11:20	Rajlaxmi hardware		door bell		1	Nos		046	By bike	Vikas	Ashish
216	24-Feb-11	11:20	Rajlaxmi hardware		Key		2	Bundles		1216	By bike	Vikas	Ashish
217	24-Feb-11	11:20	Sri balaji hardware		Lubricant	1"	1	Nos			By bike	Vikas	Ashish
217	24-Feb-11	11:20	Sri balaji hardware		Bull Creek	1"	1	Nos			By bike	Vikas	Ashish
217	24-Feb-11	11:20	Sri balaji hardware		Coupling	12x4/4"	2	Nos			By bike	Vikas	Ashish
217	24-Feb-11	11:20	Sri balaji hardware		Reducer	1 3/4"	1	Nos			By bike	Vikas	Ashish
217	24-Feb-11	11:20	Sri balaji hardware		Reducer	1 3/4"	1	Nos			By bike	Vikas	Ashish
217	24-Feb-11	11:20	Sri balaji hardware		Wheat		4	Nos			By bike	Vikas	Ashish
217	24-Feb-11	11:20	Sri balaji hardware		Solvent Cement	500ml	1	Nos			By bike	Vikas	Ashish

**RECORDED**  
 Date: 24/2/11  
 MENTA & MODI HOMES

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

Certified by:  
 Project Manager/Engineer  
 MENTA & MODI HOMES

**CHECKED**  
 Date: 24/2/11  
 Ashish



*Total bills 12*

**Detailed Attendance Report Phase I**

From Date: 18-Feb-11

To Date: 24/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Feb-11	9:10	6083	Saraswathi	MAN	EAR	FH	165	18:00	/	CA	Dept.	165
18-Feb-11	9:10	6082	Narayana	MAN	EAR	MH	185	18:00	/	CA	Dept.	185
19-Feb-11	9:30	6083	Saraswathi	MAN	EAR	FH	165	18:00	/	CA	Dept.	165
19-Feb-11	9:30	6082	Narayana	MAN	EAR	MH	185	18:00	/	CA	Dept.	185
20-Feb-11	6:15	6083	Saraswathi	MAN	EAR	FH	165	14:00	/	CA	Dept.	165
20-Feb-11	6:15	6082	Narayana	MAN	EAR	MH	185	14:00	/	CA	Dept.	185
22-Feb-11	9:10	6082	Narayana	MAN	EAR	MH	185	18:00	/	CA	Dept.	185
22-Feb-11	9:15	6083	Saraswathi	MAN	EAR	FH	165	18:00	/	CA	Dept.	165
23-Feb-11	9:15	6083	Saraswathi	MAN	EAR	FH	165	18:00	/	CA	Dept.	165
23-Feb-11	9:15	6082	Narayana	MAN	EAR	MH	185	18:00	/	CA	Dept.	185
24-Feb-11	9:10	6083	Saraswathi	MAN	EAR	FH	165	18:00	/	CA	Dept.	165
24-Feb-11	9:10	6082	Narayana	MAN	EAR	MH	185	18:00	/	CA	Dept.	185

**CHECKED**

Quantity	Quality
By <i>[Signature]</i>	Date 24/02/11

**MEHTA & MODI HOMES**  
PHASE I

**Certified by:**

*[Signature]*

Asst. Admin. Officer  
Mehta & Modi Homes

**Certified by:**

*[Signature]*

Project Manager/Engg.  
MEHTA & MODI HOMES

**CHECKED**

Admin Officer Audit

Date *[Signature]* 24/2/11

VSC - General Materials Inward Table Report

From: 10/12/10

To: 16/12/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
<del>293</del>	13-Dec-10	14:00	SOB Phase III	3	Compressor		1	nos		2726	AP 21U 68	Raju	Sandeep
<del>294</del>	15-Dec-10	14:00	SOB Phase III	2	MS Pipe		24	nos		2726	AP 21U 68	Raju	Sandeep
<del>295</del>	15-Dec-10	14:00	SOB Phase III	1	Red Brick		800	nos		2726	AP 21U 68	Raju	Sandeep
<del>296</del>	16-Dec-10	11:40	SOB Phase III	1	robo sand		100	cb		2727	AP 21U 68	Raju	Sandeep

**CHECKED**  
*[Signature]*  
 Date: 12/16/10  
 Project Manager Audit  
 Sig.

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

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

VSC - General Materials Inward Table Report

To: 24/2/11

From: 18/2/11

Inward No 319  
 Date 18-Feb-11 14:00  
 Supplier V. Yadagiri  
 Category 1  
 Item Desc Paspalan grass  
 Quantity 1 bags  
 Brand  
 DC No 296  
 V. No  
 By bike  
 Del. By V. Yadagiri  
 Received by Sandeep

**CHECKED**

Quantity	Quality
By <i>[Signature]</i>	Date 24/02/11
MEHTA & MODI HOMES	
PHAS - VII	

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

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

**CHECKED**

*[Signature]*  
 Admin. Officer Audit  
 Date 24/02/11  
 Sig *[Signature]*

Total 03

DOM 02

VSC - Detailed Attendance Repo

From Date: 18-Feb-11 To Date: 24/2/11

Date	In	ID	Name	Cont	Type	Slall	Wage	Out	Attn	Block	Payment	Amount
18-Feb-11	10:00	0057	Ramona	LAX	PAI	MH	150	18:00	1	CA	On Ac.	150
19-Feb-11	9:35	0095	Venkatesh	Man	EAR	MH	185	18:00	1	CA	Dept.	185
19-Feb-11	9:35	0094	Pullama	Man	EAR	FH	165	18:00	1	CA	Dept.	165

**CHECKED**

Quantity	Quality
By: <i>[Signature]</i>	Date: 24/02/11

MEHTA & MODI HOMES  
PHASE VII

Certified by:

*[Signature]*

Asst. Admin. Officer  
Mehta & Modi Homes

Certified by:

*[Signature]*

Project Manager/Prog.  
MEHTA & MODI HOMES

**CHECKED**

Admin. Office Audit

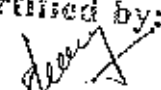
Date: *[Signature]*

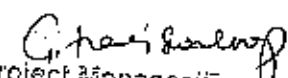
VSC - Attendance Value Detailed Report From Date: To Date: 24/2/11

Contractor Name	G.Manyam (Earth works)	
Payment Type	Dept.	
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	1
Summary for 'Payment Type' = Dept. (2 detail records)	Sum	2
Summary for 'Contractor Name' = G.Manyam (Earth works) (2 detail	Sum	2
Contractor Name	V.Lakshman Rao (painter)	
Payment Type	On Ac.	
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = On Ac. (1 detail record)	Sum	1
Summary for 'Contractor Name' = V.Lakshman Rao (painter) (1 detail	Sum	1
Grand Total		3

3

**CHECKED**  
 Admin. Officer's Audit  
 Date.....  
 Sig.....

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

Certified by:  
  
 Project Manager/Engg  
 MEHTA & MODI HOMES

General Materials Inward Table Report Phase II 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 b
<del>218</del>	<del>25-Feb-11</del>	<del>10:15</del>	<del>Regal sports</del>		<del>Recreation net</del>	<del>20x20</del>	<del>2</del>	<del>Nos</del>		<del>8085</del>	<del>AP 13X-46</del>	<del>Venkatesh</del>	<del>Ashish</del>
<del>219</del>	<del>01-Mar-11</del>	<del>12:40</del>	<del>L-06&amp;1 purchase</del>		<del>Cycle-Repairing</del>		<del>1</del>	<del>Nos</del>			<del>By hand</del>	<del>Shiva</del>	<del>Ashish</del>
<del>220</del>	<del>03-Mar-11</del>	<del>16:55</del>	<del>Local purchase</del>		<del>Soft-drinks</del>		<del>1</del>	<del>Mus</del>			<del>By hand</del>	<del>Aspesh</del>	<del>Ashish</del>
<del>221</del>	<del>03-Mar-11</del>	<del>15:00</del>	<del>Sri balaji hardware</del>		<del>GI-Coupling</del>	<del>1"</del>	<del>2</del>	<del>Nos</del>			<del>By hand</del>	<del>Venkatesh</del>	<del>Ashish</del>
<del>222</del>	<del>03-Mar-11</del>	<del>15:00</del>	<del>Sri balaji hardware</del>		<del>GI-Apple</del>	<del>2"x9"</del>	<del>2</del>	<del>Nos</del>			<del>By hand</del>	<del>Venkatesh</del>	<del>Ashish</del>
<del>223</del>	<del>03-Mar-11</del>	<del>15:00</del>	<del>Sri balaji hardware</del>		<del>GI-Union</del>	<del>2"</del>	<del>2</del>	<del>Nos</del>			<del>By hand</del>	<del>Venkatesh</del>	<del>Ashish</del>
<del>224</del>	<del>03-Mar-11</del>	<del>15:00</del>	<del>Sri balaji hardware</del>		<del>GI-Trippe</del>	<del>1 1/2"x9"</del>	<del>2</del>	<del>Nos</del>			<del>By hand</del>	<del>Venkatesh</del>	<del>Ashish</del>
<del>225</del>	<del>03-Mar-11</del>	<del>15:00</del>	<del>Sri balaji hardware</del>		<del>GI-Coupling</del>	<del>1 1/2"</del>	<del>2</del>	<del>Nos</del>			<del>By hand</del>	<del>Venkatesh</del>	<del>Ashish</del>
<del>226</del>	<del>03-Mar-11</del>	<del>15:00</del>	<del>Sri balaji hardware</del>		<del>GI-Union</del>	<del>1 1/2"</del>	<del>2</del>	<del>Nos</del>			<del>By hand</del>	<del>Venkatesh</del>	<del>Ashish</del>

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 Date: 4/03/11  
 MEHTA & MODI HOMES  
 Project: \_\_\_\_\_

Certified by: \_\_\_\_\_  
 Agent-Admin Officer  
 MEHTA & MODI HOMES

Certified by: \_\_\_\_\_  
 Project Manager/Officer  
 MEHTA & MODI HOMES

**CHECKED**  
 Date: 4/3/11  
 By: \_\_\_\_\_  
 Ashish

**CHECKED**

Admin. Officer  
Sgt. Aush

Date: \_\_\_\_\_

**CHECKED BY:**

G. Jayasingh  
Project Manager/In-charge  
MATHA & MATHA

**CHECKED BY:**

Asst. Admin. Officer  
MATHA & MATHA

**UNCHECKED**

Checked by: \_\_\_\_\_  
Date: 03/11  
Quality: \_\_\_\_\_

Date	In	ID	Name	Cont	Type	SNR	Wage	Out	Attn	Block	Block	Payment	Amount
25-Feb-11	9:15	6083	Saraswathi	MAN	EAR	FH	185	18:00	1	CA	1	185	185
25-Feb-11	9:10	6082	Narayana	MAN	EAR	MH	185	18:00	1	CA	1	185	185
26-Feb-11	9:10	6083	Saraswathi	MAN	EAR	FH	165	18:00	1	CA	1	165	165
27-Feb-11	6:30	7033	shar	SHP	CRK	MH	150	14:00	1	CA	1	150	150
27-Feb-11	6:30	6519	S K Datar	SHP	CRK	MA	220	14:00	1	CA	1	220	220
28-Feb-11	9:15	6082	Narayana	MAN	EAR	MH	185	18:00	1	CA	1	185	185
28-Feb-11	9:20	6071	srinu	MAN	EAR	MH	185	18:00	1	CA	1	185	185
28-Feb-11	9:20	6072	kamalamma	MAN	EAR	PH	165	18:00	1	CA	1	165	165
01-Mar-11	9:10	6082	Narayana	MAN	EAR	MH	185	18:00	1	CA	1	185	185
01-Mar-11	9:20	6071	srinu	MAN	EAR	MH	185	18:00	1	CA	1	185	185
01-Mar-11	9:20	6072	kamalamma	MAN	EAR	FH	165	18:00	1	CA	1	165	165
01-Mar-11	9:20	6083	Saraswathi	MAN	EAR	FH	165	18:00	1	CA	1	165	165
02-Mar-11	6:30	6082	Narayana	MAN	EAR	MH	185	14:00	1	CA	1	185	185
02-Mar-11	6:30	6083	Saraswathi	MAN	EAR	FH	165	14:00	1	CA	1	165	165
02-Mar-11	6:30	6071	srinu	MAN	EAR	MH	185	14:00	1	CA	1	185	185
02-Mar-11	6:30	6072	kamalamma	MAN	EAR	PH	165	14:00	1	CA	1	165	165
03-Mar-11	6:30	6071	srinu	MAN	EAR	MH	185	14:00	1	CA	1	185	185
03-Mar-11	6:30	6072	kamalamma	MAN	EAR	PH	165	14:00	1	CA	1	165	165
03-Mar-11	6:30	6071	srinu	MAN	EAR	MH	185	14:00	1	CA	1	185	185
03-Mar-11	6:30	6083	Saraswathi	MAN	EAR	FH	165	10:00	0.5	CA	0.5	82.5	82.5
03-Mar-11	6:30	6082	Narayana	MAN	EAR	MH	185	14:00	1	CA	1	185	185

185

Total Debit - 19.6

From Date: 25-Feb-11 To Date: 3/3/11

Detailed Attendance Report Phase I

**CONTROLLED**

Date: \_\_\_\_\_  
 Sig: \_\_\_\_\_  
 Audit

**CONTROLLED BY:**

Project Manager/Engineer  
 \_\_\_\_\_  
 \_\_\_\_\_

**CONTROLLED BY:**

Asst. Admin. Officer  
 \_\_\_\_\_  
 \_\_\_\_\_

Attendance Value Detailed Report Phase I		From Date:	To Date:
		25/2/11	3/3/11
Contractor Name	G. Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for Worker Skill = FH (6 detail records)		Sum	7.5
Worker Skill	MH		
Summary for Worker Skill = MH (6 detail records)		Sum	10
Summary for Payment Type = Dept. (12 detail records)		Sum	17.5
Summary for Contractor Name = G. Manyam (Earth work) (12 detail		Sum	17.5
Contractor Name	shateeq ( Polishing)		
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
Summary for Contractor Name = shateeq ( Polishing) (2 detail recor		Sum	2
Grand Total			19.5



SOB III - Hire Charges Detailed Report

From: 25/11/11

To: 1/12/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1150	25-Nov-11	Uttrah	Tractor	AP 21U 6822	10:24	10:49	Cement	1	210 per trip	210
1151	25-Nov-11	B Ramresh	Bracker		01:02	14:40	Gate chipping	3.8	150 Per hr	570
1152	25-Nov-11	Uttraha	Tractor	AP 21U 6822	11:10	11:15	Fine sand	1	210 per trip	210
1153	25-Nov-11	Uttrah	Tractor	AP 21U 6822	11:35	11:47	Coarse sand	1	210 per trip	210
1154	25-Nov-11	Uttrah	Tractor	AP 21U 6822	12:14	12:30	Coarse sand	1	210 per trip	210
1155	25-Nov-11	Uttrah	Tractor	AP 21U 6822	12:47	12:55	Fine sand	1	210 per trip	210
1156	25-Nov-11	Uttrah	Tractor	AP 21U 6822	13:14	13:21	Fine sand	1	210 per trip	210
1157	25-Nov-11	Uttrah	Tractor	AP 21U 6822	15:02	15:16	Fine sand	1	210 per trip	210
1158	25-Nov-11	B Ramresh	Bracker		15:15	16:36	Beam chipping	1.15	150 Per hr	172.5
1159	25-Nov-11	Uttrah	Tractor	AP 21U 6822	17:21	17:28	Dust	1	210 per trip	210
1160	26-Nov-11	Uttrah	Tractor	AP 21U 6822	9:54	9:58	Dust	1	210 per trip	210
1161	26-Nov-11	Uttrah	Tractor	AP 21U 6822	10:26	10:54	Coarse sand	1	210 per trip	210
1162	26-Nov-11	Uttrah	Tractor	AP 21U 6822	11:08	11:03	Fine sand	1	210 per trip	210
1163	26-Nov-11	Uttrah	Tractor	AP 21U 6822	11:51	12:09	Sanitary material shifting	1	210 per trip	210
1164	26-Nov-11	Uttrah	Tractor	AP 21U 6822	12:32	13:01	Sanitary material shifting	1	210 per trip	210
1165	26-Nov-11	Uttrah	Tractor	AP 21U 6822	14:52	15:17	Sanitary material shifting	1	210 per trip	210
1166	26-Nov-11	Uttrah	Tractor	AP 21U 6822	15:45	15:54	Fine sand	1	210 per trip	210
1167	26-Nov-11	Uttrah	Tractor	AP 21U 6822	16:48	16:53	Fine sand	1	210 per trip	210
1168	26-Nov-11	Uttrah	Tractor	AP 21U 6822	17:16	17:22	Fine sand	1	210 per trip	210
1169	26-Nov-11	Uttrah	Tractor	AP 21U 6822	17:54	18:04	course sand	1	210 per trip	210
1170	28-Nov-11	Uttrah	Tractor	AP 21U 6822	9:56	10:05	rec gaurnts	1	210 per trip	210
1171	28-Nov-11	Uttrah	Tractor	AP 21U 6822	11:16	11:49	Karits	1	210 per trip	210
1172	28-Nov-11	Uttrah	Tractor	AP 21U 6822	12:02	12:14	Debris	1	210 per trip	210
1173	28-Nov-11	Uttrah	Tractor	AP 21U 6822	12:44	12:49	Dust	1	210 per trip	210
1174	28-Nov-11	Uttrah	Tractor	AP 21U 6822	13:51	14:05	40gna	1	210 per trip	210
1175	28-Nov-11	B Shivras	Bracker		14:18	17:48	Wall diametal	3	150 Per hr	450
1176	28-Nov-11	Uttrah	Tractor	AP 21U 6822	15:51	16:29	Dust	1	210 per trip	210
1177	28-Nov-11	Uttrah	Tractor	AP 21U 6822	17:08	17:25	Debris	1	210 per trip	210
1178	29-Nov-11	Uttrah	Tractor	AP 21U 6822	10:52	11:01	Fine sand	1	210 per trip	210
1179	29-Nov-11	Uttrah	Bracker		11:18	13:00	Beam chipping 399C	2.0	150 Per hr	310.5

**CHECKED**

Quantity  
By *DR* 2/12/11

MEHTA & MODI HOMES  
Phase-III

Certified by:

Certified by:

Asst. Admin. Manager  
MEHTA & MODI HOMES

Project Manager/Engg.  
MEHTA & MODI HOMES

Asst. Admin. Manager  
(Amount)

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1180	29-Nov-11	Utahah	Tractor	AP 21U 6822	11:48	12:00	Debris	1	210	per trip	210
1181	29-Nov-11	Utahah	Tractor	AP 21U 6822	12:30	12:46	Coarse sand	1	210	per trip	210
1182	29-Nov-11	Utahah	Tractor	AP 21U 6822	12:44	12:54	Debris	1	210	per trip	210
1183	29-Nov-11	B.Ramesh	Bracker	14:00	15:09	Beam chipping 399c	1	150	Per hr	150	
1184	29-Nov-11	Utahah	Tractor	AP 21U 6822	16:44	17:09	20M	1	210	per trip	210
1185	29-Nov-11	Utahah	Tractor	AP 21U 6822	17:17	17:48	Steel 3mm	0.5	210	per trip	105
1186	30-Nov-11	Utahah	Tractor	AP 21U 6822	11:20	11:27	Pine sand	1	210	per trip	210
1187	30-Nov-11	Utahah	Tractor	AP 21U 6822	12:36	12:47	Debris	1	210	per trip	210
1188	30-Nov-11	Utahah	Tractor	AP 21U 6822	12:55	13:02	Debris	1	210	per trip	210
1189	30-Nov-11	Utahah	Tractor	AP 21U 6822	14:44	14:52	Debris	1	210	per trip	210
1190	30-Nov-11	Utahah	Tractor	AP 21U 6822	15:04	15:08	Debris	1	210	per trip	210
1191	30-Nov-11	Utahah	Tractor	AP 21U 6822	15:29	15:38	Debris	1	210	per trip	210
1192	30-Nov-11	Utahah	Tractor	AP 21U 6822	16:04	16:15	Debris	1	210	per trip	210
1193	01-Dec-11	Utahah	Tractor	AP 21U 6822	9:54	10:08	Fine sand	1	210	per trip	210
1194	01-Dec-11	B.Ramesh	Bracker	10:15	13:09	Wall dismant	2.5	150	Per hr	381	
1195	01-Dec-11	Utahah	Tractor	AP 21U 6822	11:26	11:34	Coarse sand	1	210	per trip	210
1196	01-Dec-11	Utahah	Tractor	AP 21U 6822	12:15	12:32	16mm steel	1	210	per trip	210
1197	01-Dec-11	Utahah	Tractor	AP 21U 6822	12:56	13:18	12mm+8mm	1	210	per trip	210
1198	01-Dec-11	B.Ramesh	Bracker	13:36	17:30	Wall dismant	3.5	150	Per hr	531	
1199	01-Dec-11	Utahah	Tractor	AP 21U 6822	15:12	15:41	Debris	1	210	per trip	210
1200	01-Dec-11	Utahah	Tractor	AP 21U 6822	16:31	16:41	Debris	1	210	per trip	210
1201	01-Dec-11	Utahah	Tractor	AP 21U 6822	17:14	17:24	Fine sand	1	210	per trip	210

**CHECKED**

By *[Signature]* DR 2/12/11  
 MEHTA & MODI HOMES  
 Phase 1

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

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

*[Signature]*  
 Asst. Admin. Manager  
 (Audit)

**SOB III - Outward Report**

From: 25/11/11

To: 1/12/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
206	25-Nov-11	15:30	VSC VII		PPC cement	50 Kgs	20	Bags	3604	AP 21U 6822	Sandeep	Raju
207	28-Nov-11	9:30	VSC VII		Fisher Bolt	6mm	1	Pkt	3605	By bike	Sandeep	Venkaresh
207	28-Nov-11	9:30	VSC VII		3/20 Black wire		1	Bundle	3605	By bike	Sandeep	Venkaresh
207	28-Nov-11	9:30	VSC VII		3/20 yellow wire		1	Bundle	3605	By bike	Sandeep	Venkaresh
207	28-Nov-11	9:30	VSC VII		1/18 yellow wire		1	Bundle	3605	By bike	Sandeep	Venkaresh
207	28-Nov-11	9:30	VSC VII		PVC Pipe	3/4"	2	Nos.	3605	By bike	Sandeep	Venkaresh
207	28-Nov-11	9:30	VSC VII		PVC Pipe		3	Nos.	3605	By bike	Sandeep	Venkaresh
207	28-Nov-11	9:30	VSC VII		PVC Bonds		3	Nos.	3605	By bike	Sandeep	Venkaresh
207	28-Nov-11	9:30	VSC VII		Screws		15	Nos.	3605	By bike	Sandeep	Venkaresh
207	28-Nov-11	9:30	VSC VII		Hacksaw Blade		1	Nos.	3605	By bike	Sandeep	Venkaresh
208	29-Nov-11	9:30	VSC VII		PPC cement	50 Kgs	25	Bags	3606	AP 21U 6822	Sandeep	Raju
209	30-Nov-11	10:00	VSC VII		Deep Box		1	Nos.	3607	By hand	Sandeep	Vanshi
209	30-Nov-11	10:00	VSC VII		Screws	32x8mm	50	Nos.	3607	By hand	Sandeep	Vanshi
209	30-Nov-11	10:00	VSC VII		Fisher Bolt	6mm	1	Pkt	3607	By hand	Sandeep	Vanshi
209	30-Nov-11	10:00	VSC VII		PPC Pipe		2	Nos.	3607	By hand	Sandeep	Vanshi
209	30-Nov-11	10:00	VSC VII		Screws		50	Nos.	3607	By hand	Sandeep	Vanshi
209	30-Nov-11	10:00	VSC VII		PVC Pipe	1.5mm	15	Nos.	3607	By hand	Sandeep	Vanshi
209	30-Nov-11	10:00	VSC VII		PVC Bonds		10	Nos.	3607	By hand	Sandeep	Vanshi

**CHECKED**

Quantity	Quantity
By <i>[Signature]</i>	DI <i>2/12/11</i>

MEHTA & MODI HOMES  
Phase-III

**Certified by:**

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

**Certified by:**

*[Signature]*  
Asst. Admin. Manager  
(GADDI)

**Certified by:**

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

**SOB III - General Materials Inward Table Report** From: 25/11/11 To: 1/12/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1057	25-Nov-11	9:30	Om srujanter		Violating rods	3.15	1	Nos.			By hand	Nashima	Security
1058	25-Nov-11	10:00	Sri Venkatesh sai		hyperm tagp		1	Nos.			By hand	Selva	Security
1059	25-Nov-11	16:40	Venkateshadasa sw		Sole brackets		700	Nos.		109	AP 9W 66	Party	Security
1060	25-Nov-11	16:52	S-GCT		Pipe cement	50 Kgs	450	Bags		1171	AP 29V 55	Party	Security
1061	25-Nov-11	16:55	Krishna vijaya		Teak wood	4	8	Nos.			AP 29TA 1	Party	Security
1062	25-Nov-11	16:55	Krishna vijaya		Teak wood	7	8	Nos.			AP 29TA 1	Party	Security
1063	25-Nov-11	16:55	Krishna vijaya		Teak wood	4	4	Nos.			AP 29TA 1	Party	Security
1064	25-Nov-11	16:55	Krishna vijaya		Teak wood	4	4	Nos.			AP 29TA 1	Party	Security
1065	25-Nov-11	16:55	Krishna vijaya		Teak wood	7	7	Nos.			AP 29TA 1	Party	Security
1066	25-Nov-11	17:12	Sri Rama		Red oxide	4Lts	1	Nos.		3058	AP 29T 99	Chary	Security
1067	25-Nov-11	17:12	Sri Rama		Service wire	50p	3	Bundles		7534	AP 29T 99	Chary	Security
1068	25-Nov-11	17:12	Sri Rama		Service wire	7/20	2	Bundles		7661	AP 29T 99	Chary	Security
1069	25-Nov-11	17:12	Sri Rama		Service wire		4	Nos.		1496	AP 29T 99	Chary	Security
1070	25-Nov-11	17:12	Sri Rama		Service wire		2	Nos.		4246	AP 29T 99	Chary	Security
1071	25-Nov-11	17:12	Sri Rama		Service wire		2	Nos.		4246	AP 29T 99	Chary	Security
1072	25-Nov-11	17:12	Sri Rama		Service wire		2	Nos.		4246	AP 29T 99	Chary	Security
1073	25-Nov-11	17:12	Sri Rama		Service wire		2	Nos.		4246	AP 29T 99	Chary	Security
1074	25-Nov-11	17:12	Sri Rama		Service wire		2	Nos.		4246	AP 29T 99	Chary	Security
1075	25-Nov-11	17:12	Sri Rama		Service wire		2	Nos.		4246	AP 29T 99	Chary	Security
1076	25-Nov-11	17:12	Sri Rama		Service wire		2	Nos.		4246	AP 29T 99	Chary	Security
1077	25-Nov-11	17:12	Sri Rama		Service wire		2	Nos.		4246	AP 29T 99	Chary	Security
1078	25-Nov-11	17:12	Sri Rama		Service wire		2	Nos.		4246	AP 29T 99	Chary	Security
1079	25-Nov-11	17:12	Sri Rama		Service wire		2	Nos.		4246	AP 29T 99	Chary	Security
1080	25-Nov-11	17:12	Sri Rama		Service wire		2	Nos.		4246	AP 29T 99	Chary	Security
1081	25-Nov-11	17:12	Sri Rama		Service wire		2	Nos.		4246	AP 29T 99	Chary	Security
1082	25-Nov-11	17:12	Sri Rama		Service wire		2	Nos.		4246	AP 29T 99	Chary	Security
1083	25-Nov-11	17:12	Sri Rama		Service wire		2	Nos.		4246	AP 29T 99	Chary	Security
1084	25-Nov-11	17:12	Sri Rama		Service wire		2	Nos.		4246	AP 29T 99	Chary	Security
1085	25-Nov-11	17:12	Sri Rama		Service wire		2	Nos.		4246	AP 29T 99	Chary	Security
1086	25-Nov-11	17:12	Sri Rama		Service wire		2	Nos.		4246	AP 29T 99	Chary	Security
1087	25-Nov-11	17:12	Sri Rama		Service wire		2	Nos.		4246	AP 29T 99	Chary	Security
1088	25-Nov-11	17:12	Sri Rama		Service wire		2	Nos.		4246	AP 29T 99	Chary	Security
1089	25-Nov-11	17:12	Sri Rama		Service wire		2	Nos.		4246	AP 29T 99	Chary	Security
1090	25-Nov-11	17:12	Sri Rama		Service wire		2	Nos.		4246	AP 29T 99	Chary	Security
1091	25-Nov-11	17:12	Sri Rama		Service wire		2	Nos.		4246	AP 29T 99	Chary	Security
1092	25-Nov-11	17:12	Sri Rama		Service wire		2	Nos.		4246	AP 29T 99	Chary	Security
1093	25-Nov-11	17:12	Sri Rama		Service wire		2	Nos.		4246	AP 29T 99	Chary	Security
1094	25-Nov-11	17:12	Sri Rama		Service wire		2	Nos.		4246	AP 29T 99	Chary	Security
1095	25-Nov-11	17:12	Sri Rama		Service wire		2	Nos.		4246	AP 29T 99	Chary	Security
1096	25-Nov-11	17:12	Sri Rama		Service wire		2	Nos.		4246	AP 29T 99	Chary	Security
1097	25-Nov-11	17:12	Sri Rama		Service wire		2	Nos.		4246	AP 29T 99	Chary	Security
1098	25-Nov-11	17:12	Sri Rama		Service wire		2	Nos.		4246	AP 29T 99	Chary	Security
1099	25-Nov-11	17:12	Sri Rama		Service wire		2	Nos.		4246	AP 29T 99	Chary	Security
1100	25-Nov-11	17:12	Sri Rama		Service wire		2	Nos.		4246	AP 29T 99	Chary	Security

02 December 2011 11:05 AM  
**MOODI HOMES**  
 Phase-III

**CERTIFIED BY:**  
 Asst. Admin. Manager  
 Meehan S. Modhi Homes

**CERTIFIED BY:**  
 Project Manager  
 MAHITA R. P.

**CERTIFIED BY:**  
 Asst. Admin. Manager  
 (Signature)

Page 1 of 3



Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
<del>1099</del>	<del>01-Dec-11</del>	<del>11:30</del>	<del>Om sai enter</del>		<del>Welding rolls</del>	<del>3.15</del>	<del>1 Nos.</del>				By hand	Mehboob	Security
<del>1099</del>	<del>01-Dec-11</del>	<del>1:53</del>	<del>Om sai enter</del>		<del>cutting wheel</del>	<del>1/4</del>	<del>1 Nos.</del>				By hand	Mehboob	Security
<del>1108</del>	<del>01-Dec-11</del>	<del>15:00</del>	<del>Cera sanitaryware</del>		<del>Pedestal off white</del>		<del>1 Nos.</del>			80647	AP 28TA 6	Party	Security
<del>1108</del>	<del>01-Dec-11</del>	<del>15:00</del>	<del>Cera sanitaryware</del>		<del>wash basin white</del>		<del>2 Nos.</del>			80647	AP 28TA 6	Party	Security
<del>1108</del>	<del>01-Dec-11</del>	<del>15:00</del>	<del>Cera sanitaryware</del>		<del>Seat bopper off w</del>		<del>1 Nos.</del>			80647	AP 28TA 6	Party	Security
<del>1108</del>	<del>01-Dec-11</del>	<del>15:00</del>	<del>Cera sanitaryware</del>		<del>wash basin fitting</del>		<del>1 Nos.</del>			80647	AP 28TA 6	Party	Security
<del>1108</del>	<del>01-Dec-11</del>	<del>15:00</del>	<del>Cera sanitaryware</del>		<del>Seat Cover (White)</del>		<del>2 Nos.</del>			80647	AP 28TA 6	Party	Security
<del>1108</del>	<del>01-Dec-11</del>	<del>15:00</del>	<del>Cera sanitaryware</del>		<del>Toiletry</del>		<del>1 Nos.</del>			80647	AP 28TA 6	Party	Security
<del>1108</del>	<del>01-Dec-11</del>	<del>15:00</del>	<del>Cera sanitaryware</del>		<del>Wash Basin (ivory)</del>		<del>1 Nos.</del>			80647	AP 28TA 6	Party	Security
<del>1108</del>	<del>01-Dec-11</del>	<del>15:00</del>	<del>Cera sanitaryware</del>		<del>EWG white</del>		<del>2 Nos.</del>			80647	AP 28TA 6	Party	Security
<del>1108</del>	<del>01-Dec-11</del>	<del>15:00</del>	<del>Cera sanitaryware</del>		<del>Pedestal white</del>		<del>2 Nos.</del>			80647	AP 28TA 6	Party	Security
<del>1108</del>	<del>01-Dec-11</del>	<del>15:00</del>	<del>Cera sanitaryware</del>		<del>Bib sink</del>		<del>1 Nos.</del>			80647	AP 28TA 6	Party	Security
<del>1108</del>	<del>01-Dec-11</del>	<del>15:00</del>	<del>Cera sanitaryware</del>		<del>Long body</del>		<del>2 Nos.</del>			80647	AP 28TA 6	Party	Security
<del>1108</del>	<del>01-Dec-11</del>	<del>15:00</del>	<del>Cera sanitaryware</del>		<del>short body</del>		<del>2 Nos.</del>			80647	AP 28TA 6	Party	Security
<del>1108</del>	<del>01-Dec-11</del>	<del>15:30</del>	<del>Vishwakarma cl</del>		<del>Shower Head</del>		<del>3 Nos.</del>			3085	By bike	Shiva	Security
<del>1108</del>	<del>01-Dec-11</del>	<del>15:20</del>	<del>Vishwakarma cl</del>		<del>Angle Deck</del>		<del>15 Nos.</del>			3085	By bike	Shiva	Security
<del>1108</del>	<del>01-Dec-11</del>	<del>15:30</del>	<del>Vishwakarma cl</del>		<del>Pillar post</del>		<del>3 Nos.</del>			3085	By bike	Shiva	Security

**CHECKED**

Quality	Quantity
<i>XX</i>	01 2/10/11

MEHTA & MODI HOMES  
P.O. NO. 111

Certified by:

*ca*

Asst. Admin. Manager  
MEHTA & MODI HOMES

Certified by:

*Chetan Singh*

Project Manager/E. 199.  
MEHTA & MODI HOMES

Asst. Admin. Manager  
(CAU)

*[Signature]*

MEASUREMENT SHEET

Company Name: Mehta & Modi Homes

Project: Silver Oak Bungalows Phase III

Work Description: Bud joint work Done for Part IV Layout Manjeera water connection at sob III

Name of the Contractor: M Muralidhar

Prepared By: A. Suresh

Date: 02.12.11

A

B

C

D

E=AXBxCxD

F

G=Sum of E

Item Head

Length

Width

Height

Nos.

Quantity

Units

Item Head Total

Remarks

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	G=Sum of E	Remarks
1	Bud joint	Part IV Manjeera Line								
		50mm	1.00	1.00	1.00	1.00	7.0	No		
		63MM	1.00	11.000		1.00	8.0	No		
2	Complex oppsite	Damaged Hdpe pipe								
		63MM	1.00	1.00	1.00	1.00	3.0	No		
									18.0	

*[Handwritten Signature]*

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

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

ESTIMATE SHEET									
Company Name:		Mehta & Modi Homes							
Project:		Silver Oak Bungalows Phase III							
Work Description:		Bud Joint work Done for Part IV Layout Manjeera water connection at sob III							
Name of the Contractor		Sri Sai Marble Palace							
Prepared By		A. Suresh							
Date:		02.12.11							
S. No.		Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1		Part IV	Bud Joint	18.00	No	250.00	4500.00		
2		Hdpe Pipe						4,500.00	
3									

*[Handwritten Signature]*

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

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



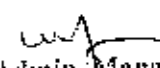
# SOB III - Building Material Rates Report

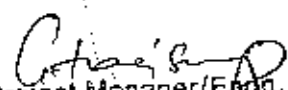
Supplier Name Sri laxmi enter

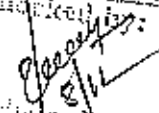
Material Type	Rate
Fine sand (GUN) BL	803.25

Supplier Name Veerabhadra swamy

Material Type	Rate
40 mm Metal in cft	13.65
Marini Mud in cft	7.035
Robo sand coarse in tons	504
Stone Dust in cft	17.85

**Certified by:**  
  
Asst. Admin. Manager  
Mehta & Modi Homes

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

**Checked by:**  
  
Asst. Admin. Manager  
(Audit)

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
<del>318</del> 25-Nov-11		<del>9:51</del> Veerabhadra Swamy	40 mm Metal in cft	200	<del>AP 15U 4191</del>	party	Sushael	2738
<del>320</del> 25-Nov-11		<del>9:55</del> Sri Lakshmi - office	Fine sand (SUN) BL	28.21	<del>AP 24TA 1077</del>	party	Sushael	22659.6625
<del>321</del> 26-Nov-11		10:39 - Veerabhadra Swamy	Rebo spacercourse in lens	7.85	<del>AP 29V 0966</del>	party	Sushael	3958.97
<del>322</del> 26-Nov-11		13:38 - Veerabhadra Swamy	Morun Metal in cft	200	<del>AP 13V 0964</del>	party	Sushael	1487
<del>323</del> 26-Nov-11		15:50 - Veerabhadra Swamy	Morun Metal in cft	200	<del>AP 13V 0944</del>	party	Sushael	1407
<del>324</del> 26-Nov-11		17:38 - Veerabhadra Swamy	Morun Metal in cft	200	<del>AP 13V 0944</del>	party	Sushael	1407
<del>325</del> 28-Nov-11		10:14 - Veerabhadra Swamy	Stone Dose in cft	250	<del>AP 16TX 2160</del>	party	Sushael	4462.5
<del>326</del> 28-Nov-11		15:34 - Veerabhadra Swamy	40 mm Metal in cft	200	<del>AP 15U 4191</del>	party	Sushael	1730

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

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

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

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

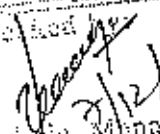
**SOB III - Cement Register Report**

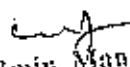
From: 25/11/11

To: 1/12/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
928	25-Nov-11	9:35	Tiles Work	PPC	379	2 Security
929	25-Nov-11	9:40	Columns	OPC	399B	20 Security
930	25-Nov-11	9:45	Tiles Work	PPC	344	5 Security
931	25-Nov-11	9:55	Plastering	PPC	200A	20 Security
932	25-Nov-11	10:25	Water Proofing	PPC	344	5 Security
933	25-Nov-11	11:20	Roofing Tiles	PPC	344	4 Security
934	25-Nov-11	11:40	Tiles Work	PPC	390	5 Security
935	25-Nov-11	15:10	Phase VII	PPC	phase VII	20 Security
936	25-Nov-11	16:30	Columns	OPC	399B	3 Security
937	25-Nov-11	16:52	Received	PPC	Phase III	440 Security
938	26-Nov-11	9:40	Brick Work	PPC	Complex	7 Security
939	26-Nov-11	10:35	Tiles Work	PPC	390	5 Security
940	26-Nov-11	17:35	PCC Work	PPC	374	10 Security
941	28-Nov-11	9:15	Brick Work	PPC	Complex	2 Security
942	28-Nov-11	9:20	Flooring	PPC	313	20 Security
943	28-Nov-11	10:05	PCC Work	PPC	399B	10 Security
944	28-Nov-11	10:15	PCC Work	PPC	374	2 Security
945	28-Nov-11	10:25	Tiles Work	PPC	344	10 Security
946	28-Nov-11	12:35	Plastering	PPC	376	7 Security
947	28-Nov-11	15:15	Tiles Work	PPC	390	1 Security
948	29-Nov-11	9:30	Plastering	PPC	379	3 Security
949	29-Nov-11	9:40	Brick Work	PPC	Complex	8 Security
950	29-Nov-11	9:55	Water Proofing	PPC	313	5 Security
951	29-Nov-11	10:00	Phase VII	PPC	phase VII	23 Security
952	29-Nov-11	10:15	Plastering	PPC	374	10 Security
953	29-Nov-11	10:40	Columns	PPC	399B	1 Security
954	29-Nov-11	10:45	Tiles Work	PPC	390	3 Security
955	29-Nov-11	14:25	Plastering	PPC	399C	5 Security
956	30-Nov-11	9:50	Plastering	PPC	374	10 Security
957	30-Nov-11	10:00	Water Proofing	PPC	344	1 Security
958	30-Nov-11	10:25	Plastering	PPC	Complex	7 Security
959	30-Nov-11	12:30	Columns	PPC	399B	1 Security
960	30-Nov-11	14:10	Tiles Work	PPC	344	5 Security
961	01-Dec-11	10:15	Plastering	PPC	376	7 Security
962	01-Dec-11	10:25	Columns	OPC	399B	7 Security
963	01-Dec-11	12:05	Plastering	PPC	374	10 Security
964	01-Dec-11	16:30	Foot path	PPC	CA	2 Security

02 December, 2011

Checked by  
  
 Anshu  
 Asst. Admin. Manager  
 (A/III)

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

Certified by: Page 1 of 1  
  
 Project Manager, Engg.  
 MEHTA & MODI HOMES

Total = 68.5

7/10 = 06 Dept = 05

47.5  
21  
68

SOB III - Detailed Attendance Report

From Date: 25-Nov-1 To Date: 25/11/11


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Nov-11	6:00	8129	Nimai	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
25-Nov-11	6:00	8123	Raju	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
25-Nov-11	6:01	8124	Venkatesh	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
25-Nov-11	6:01	8127	Madhu	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
25-Nov-11	6:01	8128	M-Venkatesh	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
25-Nov-11	6:02	6217	ram	MAL	CEN	MH	175	18:00	1.5	382	On Ac.	262.5
25-Nov-11	6:02	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	382	On Ac.	375
25-Nov-11	9:00	6937	Nandu lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
25-Nov-11	9:00	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
25-Nov-11	9:01	6938	santosh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
25-Nov-11	9:01	6930	Sarvan kumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
25-Nov-11	9:02	6931	kamlesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
25-Nov-11	9:02	6924	Mangul	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
25-Nov-11	9:03	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
25-Nov-11	9:03	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
25-Nov-11	9:04	6949	Madhav	MHD	CIV	HM	350	18:00	1	FP	Dept	350
25-Nov-11	9:04	6960	Saileja	MHD	CIV	FH	160	18:00	1	FP	Dept	160
25-Nov-11	9:05	8034	J.Shantikar	MAN	EAR	MH	190	18:00	1	CA	Dept	190
25-Nov-11	9:05	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept	170
25-Nov-11	9:05	6081	manjula	MAN	EAR	FH	170	18:00	1	CA	Dept	170
25-Nov-11	9:06	6082	parayana	MAN	EAR	MH	190	18:00	1	Rdwk	Job Work	190
25-Nov-11	9:06	6179	p.kavitha	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
25-Nov-11	9:07	8067	Omsturi	AMU	BLE	MA	275	18:00	1	379	On Ac.	275
25-Nov-11	9:07	8068	Mayesh	AMU	ELE	MA	275	18:00	1	379	On Ac.	275
25-Nov-11	9:08	8073	Kabita	DMA	CIV	FH	160	18:00	1	376	On Ac.	160
25-Nov-11	9:08	7084	Karun	DMA	CIV	MH	180	18:00	1	376	On Ac.	180
25-Nov-11	9:09	8116	Munna	DMA	CIV	MH	180	18:00	1	376	On Ac.	180
25-Nov-11	9:09	8074	Suresh	DMA	CIV	MA	325	18:00	1	376	On Ac.	325
25-Nov-11	9:10	8118	Manghe	DMA	CIV	MA	325	18:00	1	376	On Ac.	325
25-Nov-11	9:10	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	376	On Ac.	325
25-Nov-11	9:11	7018	Gudda	JAN	TIL	MH	200	18:00	1	379	On Ac.	200
25-Nov-11	9:11	6745	Janardhan	JAN	TIL	FHM	350	18:00	1	379	On Ac.	350
25-Nov-11	9:12	6746	Bikshapathi	JAN	TIL	MA	450	18:00	1	344	On Ac.	450
25-Nov-11	9:12	7017	Pumarwasi	JAN	TIL	MH	200	18:00	1	344	On Ac.	200
25-Nov-11	9:13	8010	Sujata	Mur	CIV	FH	160	18:00	1	399C	On Ac.	160
25-Nov-11	9:13	8119	Nagarjuna	Mur	CIV	MA	325	18:00	1	399C	On Ac.	325
25-Nov-11	9:14	6214	akbar md	MAR	WEL	MA	300	18:00	1	WSHP	On Ac.	300
25-Nov-11	9:14	6446	Khatoor	MAR	WEL	MA	300	18:00	1	WSHP	On Ac.	300
25-Nov-11	9:15	7077	Irfan	MHB	WEL	MH	175	18:00	1	COMW	On Ac.	175
25-Nov-11	9:15	6977	Arun	MHB	WEL	MA	300	18:00	1	COMW	On Ac.	300
25-Nov-11	9:17	8134	Lalu	OVH	CEN	MH	175	18:00	1	399b	On Ac.	175
25-Nov-11	9:17	8135	Namailh	OVH	CEN	MH	175	18:00	1	399b	On Ac.	175
25-Nov-11	9:18	8136	Sona	OVH	CEN	MH	175	18:00	1	399b	On Ac.	175
25-Nov-11	9:18	8137	Laxmi	OVH	CEN	FH	130	18:00	1	399b	On Ac.	130

02 December, 2011

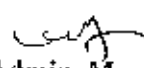
Checked by:   
 Asst. Admin. Manager  
 (Audit)

Page 1 of 2

**CHECKED**

Quality	Quantity
By 	DI 2/12/11

MEHTA & MODI HOMES  
Phase-III

**Certified by:**  
  
 Asst. Admin. Manager  
 Mehta & Modi Homes

**Certified by:**  
  
 Project Manager/199  
 MEHTA & MODI HOMES

**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase JX

Prepaid on 30.9.11 From: 23.09.11 To: 29.09.11

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	0	
2	9/2	Vaccant	Vaccant	0	0	0	0	0	0	0	
3	9/3	Vaccant	Vaccant	0	0	0	0	0	0	0	
4	9/4	Vaccant	Vaccant	0	0	0	0	0	0	0	
5	9/5	Angi	Mallesh	50	15	0	20	0	85	0	
6	9/6	Vaccant	Vaccant	0	0	0	0	0	0	0	
7	9/7	Vaccant	Vaccant	0	0	0	0	0	0	0	
8	9/8	Mahadev	Madhav	50	15	30	20	0	115	0	
9	9/9	Vishnu	G.Manyam	50	15	0	0	0	65	0	
10	9/10	Vaccant	Vaccant	0	0	0	0	0	0	0	
11	9/11	Kumrajiah	Manyam	50	15	30	20	0	145	0	
12	9/12	Vaccant	Vaccant	0	0	0	0	0	0	0	
13	9/13	Vaccant	Vaccant	0	0	0	0	0	0	0	
14	9/14	Rahamma	Manyam	50	15	30	20	0	115	0	
15	9/15	Vaccant	Vaccant	0	0	0	0	0	0	0	
16	9/16	Sri Ramlu	Manyam	50	15	0	20	0	85	0	
17	9/17	Kuanti	Mallesh	50	15	0	20	0	85	0	
18	9/18	Venkantha	Manyam	50	15	0	20	0	85	0	
19	9/19	B.Laxmi	Biro Parido	50	15	0	20	0	145	0	
									30		
									145		

**RECEIVED**

No. 30/9/11 Date 30/9/11  
 30/9/11  
 30/9/11

Certified by:

Checked by:

Checked by:

Asst. Admin. Manager  
 30/9/11

Asst. Admin. Manager  
 30/9/11

Asst. Admin. Manager  
 (AMM)  
 30/9/11

20	9/20	Vaccant	Vaccant	0	0	0	0	0	0
21	9/21	Stores	Manyam	50	15	0	0	65	65
22	9/22	Vaccant	Vaccant	0	0	0	0	0	0
23	9/23	Yaqub Jani	G. Manyam	50	15	20	20	85	85
24	9/24	Vaccant	Vaccant	0	0	0	0	0	0
25	9/25	Yogesh	shafeeq	50	15	20	20	85	85
26	9/26	Vaccant	Vaccant	0	0	0	0	0	0
27	9/27	Vaccant	Vaccant	0	0	0	0	0	0
28	9/28	Laxmma	Gopi Housekeepin	0	0	0	0	0	0
29	9/29	Venkanna	Manyam	50	15	20	20	85	85
30	9/30	Prashad	Manyam	50	15	0	0	65	65
31	9/31	Vaccant	Vaccant	0	0	0	0	0	0
32	9/32	Vaccant	Vaccant	0	0	0	0	0	0
33	9/33	Vaccant	Vaccant	0	0	0	0	0	0
34	9/34	Rashai	Kishanraj	50	15	20	20	85	85
35	9/35	Raju	Manyam	50	15	30	20	115	115
36	9/36	Anjama	Manyam	50	15	0	20	85	85
37	9/37	Bhawanthi	Manyam	50	15	20	20	85	85
38	9/38	Nagrai	Mallash	50	15	20	20	85	85
Total							1735	1735	

Approved by: *[Signature]* 30/9/11

ASST. ADMIN. MANAGER  
M. S. MOOLICHANDRAN  
*[Signature]*

ASST. ADMIN. MANAGER/ENTER  
M. S. MOOLICHANDRAN  
*[Signature]*

ASST. ADMIN. MANAGER  
(Admin)  
*[Signature]*

**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes

Name to the project: Silver Oak Bungalows Phase III

Prepaid on 30-09-11 From: 23-09-11

To : 29.09.11

S.No.	Quarter NO	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total
1	A1	Anusari	Anusari	50	15	0	0	0	65
2	A2	Karan	Anusari	50	15	0	0	0	65
3	A3	madan kumar	SP Singh	0	0	0	0	0	0
4	A4	Chandra	Murli Krishna	50	15	0	0	0	65
5	A5	Prbunath	SP Singh	0	0	0	0	0	0
6	A6	Heramahan	SP Singh	0	0	0	0	0	0
7	A7	Ravi shaker	Murli Krishna	50	15	0	0	0	65
8	A8	Bashudev	SP Singh	0	0	0	0	0	0
9	A9	Satish	satish	50	15	0	0	0	65
10	A10	B. Parido	Biro Parido	50	15	30	20	0	175
11	A11	Stores	Uattatah	50	0	0	0	0	50
12	A12	Ganesh	Biro Parido	50	15	0	0	0	65
13	A13	Rajesh kumar	Anusari	50	15	30	0	0	95
14	A14	Balakrishna	Biro Parido	50	15	0	20	0	85
15	A15	Pavan kumar	SP Singh	0	0	0	0	0	0
16	A16	Santosh	SP Singh	0	0	0	0	0	0
17	A17	Binu Madhav	Biro Parido	50	15	0	20	0	85
18	A18	Krishna	SP Singh	0	0	0	0	0	0
19	A19	Mokenda	SP Singh	0	0	0	0	0	0
20	A20	Sandeep	SP Singh	0	0	0	0	0	0
21	A21	Sushil	SP Singh	0	0	0	0	0	0
22	A22	Kailu	SP Singh	0	0	0	0	0	0
23	A23	Jatan	SP Singh	0	0	0	0	0	0
24	A24	Gayatri	Anusari	50	15	0	0	0	65
<b>Total</b>									<b>885</b>

30/9/11

Checked by: *[Signature]*

Checked by: *[Signature]*

Checked by: *[Signature]*

Report Date: 30/9/11  
Mr. A. S. MOGILKOTER

Asst. Admin. Manager  
Mehta & Modi Homes

Asst. Admin. Manager  
Mehta & Modi Homes

Asst. Admin. Manager  
Mehta & Modi Homes

**SOB III - Cement Register Report**

From: 9/12/11 To: 12/12/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
1000	10-Dec-11	14:10	Water Proofing	PPC	Complex	6 Security
1001	12-Dec-11	9:25	Plastering	PPC	Complex	4 Security
1002	12-Dec-11	9:35	Plastering	PPC	Complex	3 Security
1003	12-Dec-11	9:38	Plastering	PPC	376	11 Security
1004	12-Dec-11	10:05	Foot path	PPC	374	11 Security
1005	12-Dec-11	16:55	PCC Work	PPC	CA	1 Security
1006	12-Dec-11	17:05	PCC Work	PPC	Phase IX	1 Security
1007	13-Dec-11	9:40	Tiles Work	PPC	39910	5 Security
1008	13-Dec-11	10:00	Water Proofing	PPC	344	2 Security
1009	13-Dec-11	10:00	Plastering	PPC	376	10 Security
1010	13-Dec-11	12:39	Received	PPC	374	12 Security
1011	13-Dec-11	14:10	Brick Work	PPC	Phase III	100 Security
1012	13-Dec-11	17:05	PCC Work	PPC	382	10 Security
1013	14-Dec-11	9:35	Water Proofing	PPC	399D	1 Security
1014	14-Dec-11	9:55	PCC Work	PPC	376	3 Security
1015	14-Dec-11	9:35	Tiles Work	PPC	344	8 Security
1016	14-Dec-11	10:35	Marble Work	PPC	344	2 Security
1017	14-Dec-11	12:00	Marble Work	PPC	390	1 Security
1018	14-Dec-11	16:28	Phase VII	PPC	360	4 Security
1019	14-Dec-11	16:30	PCC Work	PPC	369	10 Security
1020	14-Dec-11	16:55	Plastering	PPC	374	8 Security
1021	15-Dec-11	9:40	Plastering	PPC	374	8 Security
1022	15-Dec-11	10:00	Plastering	PPC	344	4 Security
1023	15-Dec-11	10:05	Foot path	PPC	CA	2 Security
1024	15-Dec-11	10:11	Received	PPC	Phase III	360 Security
1025	15-Dec-11	16:35	Brick Work	PPC	382	10 Security
1026	15-Dec-11	16:40	Marble Work	PPC	360	2 Security
993	09-Dec-11	9:40	Plastering	PPC	374	10 Security
994	09-Dec-11	9:45	Footing	PPC	344	2 Security
995	09-Dec-11	12:10	Water Proofing	PPC	Complex	5 Security
996	10-Dec-11	9:35	Foot path	PPC	CA	1 Security
997	10-Dec-11	10:00	Plastering	PPC	399C	5 Security
998	10-Dec-11	10:10	Columns	PPC	200F	25 Security
999	10-Dec-11	12:45	Plastering	PPC	Complex	10 Security

Checked by: *[Signature]*  
Asst. Admin. Manager (Audit)

**CHECKED**  
Quantity: *[Signature]*  
By: *[Signature]*  
Date: 12/11/11  
MEHTA & MODI HOMES  
PHASE - III

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



SOB III - Cement Register Balance Repo Date: 15/12/11

Cement Grade	Quantity in bags	Summary for 'Cement Grade' = 43 or PPC (3095 detail records)
Cement Grade	43 or PPC	Sum 0
Cement Grade	53 Grade	Summary for 'Cement Grade' = 53 Grade (796 detail records)
Cement Grade	OPC	Sum 0
Cement Grade	OPC	Summary for 'Cement Grade' = OPC (603 detail records)
Cement Grade	PPC	Sum 0
Cement Grade	PPC	Summary for 'Cement Grade' = PPC (419 detail records)
Sum	-522	-522
Grand Total	-522	-522

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

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

Checked by: *[Signature]*  
 25/12/11  
 Asst. Admin. Manager  
 (Audit)

**SOB III - Outward Report**

From: 9/12/11

To: 15/12/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
217	09-Dec-11	16:00	Head office		vsc paper insert		5000	Nos.	3675	Ap 10Ak 776	Sandeep	Narender
217	09-Dec-11	16:00	Head office		knpp paper insert		5000	Nos.	3675	Ap 10Ak 776	Sandeep	Narender
217	09-Dec-11	16:00	Head office		gvc paper insert		5000	Nos.	4615	Ap 10Ak 776	Sandeep	Narender
217	09-Dec-11	16:00	Head office		pnv paper insert		5000	Nos.	4615	Ap 10Ak 776	Sandeep	Narender
218	10-Dec-11	10:30	Head office		hydrating pump li		1	Nos.	3616	AP 29T 9966	Sandeep	Charry
218	10-Dec-11	10:30	Head office		Earth-compressor en		1	Nos.	3616	AP 29T 9966	Sandeep	Charry
219	10-Dec-11	11:00	VSC-VII		Kabusa-jali		1	Nos.	3617	AP 28AT 780	Sandeep	Vamshi
219	10-Dec-11	11:00	VSC-VII		PVC-Pipe	1.5mm	100	Nos.	3617	AP 28AT 780	Sandeep	Vamshi
219	10-Dec-11	11:00	VSC-VII		PVC-Bends	1"	100	Nos.	3617	AP 28AT 780	Sandeep	Vamshi
219	10-Dec-11	11:00	VSC-VII		Disp-Box	1"	20	Nos.	3617	AP 28AT 780	Sandeep	Vamshi
219	10-Dec-11	11:00	VSC-VII		Fair-Box	1"	25	Nos.	3617	AP 28AT 780	Sandeep	Vamshi
219	10-Dec-11	11:00	VSC-VII		PVC-Tape		6	Nos.	3617	AP 28AT 780	Sandeep	Vamshi
219	10-Dec-11	11:00	VSC-VII		Bombay Ironms S		8	Nos.	3617	AP 28AT 780	Sandeep	Vamshi
219	10-Dec-11	11:00	VSC-VII		Splugges		12	Nos.	3617	AP 28AT 780	Sandeep	Vamshi
220	13-Dec-11	13:00	VSC-VII		Hole Pass	4"	40	Nos.	3618	AP 29AM 40	Sandeep	Gopi
220	13-Dec-11	13:00	VSC-VII		Screws		1	Nos.	3618	AP 29AM 40	Sandeep	Gopi
220	13-Dec-11	13:00	VSC-VII		Binding Wire		20	Kgs	3618	AP 29AM 40	Sandeep	Gopi
220	13-Dec-11	13:00	VSC-VII		Hole Pass		30	Nos.	3618	AP 29AM 40	Sandeep	Gopi
221	14-Dec-11	16:30	VSC-VII		Nails		1	Kgs	3618	AP 29AM 40	Sandeep	Gopi
221	14-Dec-11	16:30	VSC-VII		PVC-cement	50 Kgs	30	Bags	3619	AP 21U 6822	Sandeep	Raju
221	14-Dec-11	16:30	VSC-VII		Brinding wire		10	Kgs	3619	AP 21U 6822	Sandeep	Raju
222	15-Dec-11	10:00	VSC-VII		Door With Frame	3x6	5	Nos.	3620	AP 29V 4663	Sandeep	Ramesh
222	15-Dec-11	10:00	VSC-VII		Floor With Frame	2x6	3	Nos.	3620	AP 29V 4663	Sandeep	Ramesh
222	15-Dec-11	10:00	VSC-VII		PVC-Pipe	1.5mm	50	Nos.	3620	AP 29V 4663	Sandeep	Ramesh
223	15-Dec-11	16:00	Head office		Monitor		1	Nos.	3621	AP 29T 9966	Sandeep	Charry

**CHECKED**

Quantity	Quality
By <i>[Signature]</i>	Date: 15/12/11
<b>MEHTA &amp; MODI HOMES</b>	
PHASE - II	

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

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

SOB III - General Materials Inward Table Report From: 9/12/11 To: 15/12/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del.	By	Received b
1128	09-Dec-11	11:42	KGN Marble		Myshar Slab	41x41	27 Nos.			026	AP 29TA 7	Party	Security	
1138	09-Dec-11	11:42	KGN Marble		Marble Slab	32x37	6 Nos.			016	AP 29TA 7	Party	Security	
1138	09-Dec-11	11:42	KGN Marble		Marble Slab	45x45	10 Nos.			036	AP 29TA 7	Party	Security	
1138	09-Dec-11	11:42	KGN Marble		Marble Slab	52x47	37 Nos.			036	AP 29TA 7	Party	Security	
1139	09-Dec-11	14:34	Shivya shakti site		MS pipe	25x25mm	11 Nos.			3252	AP 13V 41	Party	Security	
1139	09-Dec-11	14:34	Shivya shakti site		MS-Round pipe	174"	15 Nos.			3252	AP 13V 41	Party	Security	
1140	09-Dec-11	14:34	Shivya shakti site		PVC Pipe	4"Ø	10 Nos.			15072	AP 13V 41	Party	Security	
1141	09-Dec-11	15:28	Venkatarudra h		Colophonor		1 Nos.			4277	AP 13V 41	Party	Security	
1142	09-Dec-11	15:28	Sanjay ceramics		PVC Ceramic		1 Nos.			854	AP 28TA 6	Party	Security	
1142	09-Dec-11	15:28	Sanjay ceramics		PVC Ceramic		2 Nos.			854	AP 28TA 6	Party	Security	
1142	09-Dec-11	15:28	Sanjay ceramics		Eye Strip ivory		2 Nos.			854	AP 28TA 6	Party	Security	
1143	09-Dec-11	15:28	Sanjay ceramics		Eye Strip off white		1 Nos.			854	AP 28TA 6	Party	Security	
1143	09-Dec-11	15:28	Sanjay ceramics		Dye White		4 Nos.			852	AP 28TA 6	Party	Security	
1144	10-Dec-11	10:42	Indrapras-agency		Polyester off white		4 Nos.			852	AP 28TA 6	Party	Security	
1144	10-Dec-11	10:42	Indrapras-agency		Black-Curing Pipe		4 Bundles			170	AP 29T 99	Charry	Security	
1145	10-Dec-11	10:42	Vasant trading		Nut bolts	3/4"	200 Nos.			0975	AP 29T 99	Charry	Security	
1145	10-Dec-11	10:42	Vasant trading		Wagon Screws	30x6mm	2 boxes			0975	AP 29T 99	Charry	Security	
1145	10-Dec-11	10:42	Vasant trading		Wagon Screws	30x6mm	2 boxes			0975	AP 29T 99	Charry	Security	
1146	10-Dec-11	10:42	Vasant trading		Rongley nails	21/2"	6 boxes			0975	AP 29T 99	Charry	Security	
1147	10-Dec-11	10:42	Hari puran		Carpets		12 Nos.			9737	AP 29T 99	Charry	Security	
1147	10-Dec-11	10:42	Hari puran		Hol-Dress		20 Nos.			9737	AP 29T 99	Charry	Security	
1147	10-Dec-11	10:42	Hari puran		Spade with Handle		6 Nos.			9737	AP 29T 99	Charry	Security	
1148	10-Dec-11	10:42	Hari puran		Chisla-kresh		5 Bundles			9736	AP 29T 99	Charry	Security	
1148	10-Dec-11	10:42	Hari puran		MS-Knives		3 Nos.			9736	AP 29T 99	Charry	Security	
1148	10-Dec-11	10:42	Hari puran		MS-Range (Gate)		50 Nos.			168	AP 29T 99	Charry	Security	
1149	10-Dec-11	10:42	Hira export		Table Light		10 Nos.			15878	AP 29T 99	Charry	Security	
1150	10-Dec-11	10:42	Shubhan ender		opening wirecl		2 Nos.			3964	By hand	Mekhoob	Security	
1151	10-Dec-11	14:30	Prakesh enter		Shower-Rm		2 Nos.			3964	By bike	Party	Security	
1152	10-Dec-11	14:30	Prakesh enter		Rib goal		2 Nos.			3964	By bike	Party	Security	
1152	10-Dec-11	14:30	Prakesh enter		Angle-Block		30 Nos.			3964	By bike	Party	Security	
1152	10-Dec-11	14:30	Prakesh enter		Long knife		11 Nos.			3964	By bike	Party	Security	
1152	10-Dec-11	14:30	Prakesh enter		Wall Mixer		7 Nos.			3964	By bike	Party	Security	
1153	10-Dec-11	17:21	Sri laxmi ganesh		Pillar cook		8 Nos.			3964	By bike	Party	Security	
1153	10-Dec-11	17:21	Sri laxmi ganesh		MS-Flower		8 Nos.			3964	By bike	Party	Security	
1154	10-Dec-11	17:21	Vishwakarma el		Cup-Flanges		16 Nos.			3124	AP 29T 99	Charry	Security	
1155	10-Dec-11	17:21	Vishwakarma el		Wall Darker		3 Nos.			666	AP 29T 99	Charry	Security	
1156	10-Dec-11	17:21	Vishwakarma el		Fisher Bolt		6 Nos.			5943	AP 29T 99	Charry	Security	

**Checked**

Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_

By: *[Signature]* Date: 16/12/11

MEHTA & MODI HOMES  
Phone: \_\_\_\_\_

Certified By: \_\_\_\_\_  
Asst. Admin. Manager  
MEHTA & MODI HOMES

Certified by: 3943  
Project Manager/Engg.  
MEHTA & MODI HOMES

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
<del>1175</del>	<del>15-Dec-11</del>	<del>16:00</del>	<del>Shubham enter</del>		<del>Junction-Box</del>						AP 29T 99	Charry	Security
1175	15-Dec-11	16:00	Shubham enter		PVC Bends	1"	80	Nos.			AP 29T 99	Charry	Security
<del>1175</del>	<del>15-Dec-11</del>	<del>16:00</del>	<del>Shubham enter</del>		<del>Deep-Box</del>	25mm	30	Nos.			AP 29T 99	Charry	Security

**CHECKED**

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

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

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

466.8

VSC - Detailed Attendance Repo From Date: 16-Dec-11 To Date: 22-12-11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Dec-11	6:16	0251	S Narasimha	SNH	CEN	HM	350	18:00	1.5	39	On Ac.	525
16-Dec-11	6:16	0296	Sajad	SNH	CEN	MH	175	18:00	1.5	39	On Ac.	262.5
16-Dec-11	6:16	0255	P Krishna	SNH	CEN	MA	250	18:00	1.5	39	On Ac.	375
16-Dec-11	6:16	0342	China narasim	SNH	CEN	MH	175	18:00	1.5	39	On Ac.	262.5
16-Dec-11	6:16	0341	Md.Shahid	SNH	CEN	MH	175	9:15	0.5	39	On Ac.	87.5
16-Dec-11	9:00	0260	Srinu	AMD	ELE	MA	275	18:00	1	29	On Ac.	275
16-Dec-11	9:00	0259	A Madhu	AMD	ELE	HM	350	18:00	1	29	On Ac.	350
16-Dec-11	9:00	0262	Balakrishna	AMD	ELE	MA	275	18:00	1	29	On Ac.	275
16-Dec-11	9:06	0248	Sunita	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
16-Dec-11	9:06	0221	Gopi	HPD	CIV	HM	350	18:00	1	37	On Ac.	350
16-Dec-11	9:06	0249	Hegvan bisado	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
16-Dec-11	9:06	0282	P.Ganesh	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
16-Dec-11	9:09	0017	Srinath	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
16-Dec-11	9:09	0019	Ranjith	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
16-Dec-11	9:09	0219	Veekanna	Man	EAR	MI	190	14:00	0.5	Club	On Ac.	95
16-Dec-11	9:09	0020	Bhima	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
16-Dec-11	9:09	0016	Sriau	Man	EAR	MI	190	18:00	1	CA	Dept.	190
16-Dec-11	9:10	0030	Chinamma	Man	EAR	FH	170	14:00	0.5	Club	On Ac.	85
16-Dec-11	9:10	0111	Dalsing	Man	EAR	MI	190	18:00	1	29	On Ac.	190
16-Dec-11	9:10	0110	Leelawathi	Man	EAR	FH	170	18:00	1	37	On Ac.	170
16-Dec-11	9:10	0023	Bullama	Man	EAR	FH	170	14:00	0.5	Club	On Ac.	85
16-Dec-11	9:10	0022	Manyamma	Man	EAR	FH	170	14:00	0.5	Club	On Ac.	85
16-Dec-11	9:10	0100	Bhemanna	Man	EAR	MI	190	18:00	1	37	On Ac.	190
16-Dec-11	9:10	0021	Veeru	Man	EAR	FH	170	14:00	0.5	Club	On Ac.	85
16-Dec-11	9:10	0113	sony	Man	EAR	FH	170	18:00	1	29	On Ac.	170
16-Dec-11	9:15	0265	Summan	SNH	CEN	FH	130	18:00	1	39	On Ac.	130
16-Dec-11	9:15	0268	Sunil	SNH	CEN	MI	175	18:00	1	39	On Ac.	175
16-Dec-11	9:15	0263	Sudharshan	SNH	CEN	MH	175	18:00	1	39	On Ac.	175
16-Dec-11	9:15	0264	Lajma	SNH	CEN	FH	130	18:00	1	39	On Ac.	130
16-Dec-11	9:15	0257	Shyamala	SNH	CEN	FH	130	18:00	1	39	On Ac.	130
16-Dec-11	9:19	0226	S venkatesam	SYM	CEN	HM	350	18:00	1	33	On Ac.	350
16-Dec-11	9:19	0281	B.Raju	SYM	CEN	MA	250	18:00	1	33	On Ac.	250
16-Dec-11	9:19	0283	Mahesh	SVM	CEN	MA	250	18:00	1	33	On Ac.	250
16-Dec-11	9:20	0287	Sulyanarayana	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
16-Dec-11	9:20	0288	Ganesh	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
16-Dec-11	9:20	0280	Juman	BSV	CIV	MH	180	18:00	1	31	On Ac.	180
16-Dec-11	9:20	0291	Sunil	BSV	CIV	MH	180	18:00	1	31	On Ac.	180
16-Dec-11	9:20	0292	Govind	BSV	CIV	MH	180	18:00	1	31	On Ac.	180
16-Dec-11	9:20	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	31	On Ac.	350
16-Dec-11	9:21	0318	Satyunarayana	STN	ELE	HM	350	18:00	1	18	Job Work	350
16-Dec-11	9:21	0320	M.Kurmaiah	Man	EAR	HM	300	18:00	1	Club	On Ac.	300
16-Dec-11	9:21	0319	Nagraj	STN	ELE	MA	275	18:00	1	18	Job Work	275
17-Dec-11	6:13	0258	P Krishna	SNH	CEN	MA	250	14:00	1	41	On Ac.	250
17-Dec-11	6:13	0251	S Narasimha	SNH	CEN	HM	350	14:00	1	41	On Ac.	350
17-Dec-11	6:13	0341	Md.Shahid	SNH	CEN	MH	175	14:00	1	39	On Ac.	175
17-Dec-11	6:13	0296	Sujad	SNH	CEN	MH	175	14:00	1	41	On Ac.	175
17-Dec-11	6:13	0312	China narasim	SNH	CEN	MH	175	18:00	1	39	On Ac.	262.5

Total = 41

Checked 350 =  
On Ac. 175  
On Ac. 175  
On Ac. 262.5  
Total 782.5  
Manager  
(Amitt)

23 December, 2011

**CHECKED**  
Quantity \_\_\_\_\_ Quality \_\_\_\_\_  
By Shylu Date 23/12/11  
**MEHTA & MODI HOMES**

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

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

40

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Aftn	Block	Payment	Amount
17-Dec-11	9:00	0265	Summan	SNH	CEN	FH	130	18:00	1	40	On Ac.	130
17-Dec-11	9:00	0268	Sunil	SNH	CEN	MH	175	18:00	1	40	On Ac.	175
17-Dec-11	9:00	0263	Sudharshan	SNH	CEN	MH	175	18:00	1	40	On Ac.	175
17-Dec-11	9:00	0257	Shyamala	SNH	CEN	FH	130	18:00	1	40	On Ac.	130
17-Dec-11	9:00	0264	Lajma	SNH	CEN	FH	130	18:00	1	40	On Ac.	130
17-Dec-11	9:08	0286	B.srinivasulu	BSV	CIV	HM	350	14:00	0.5	31	On Ac.	175
17-Dec-11	9:08	0323	S.Narsimha	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
17-Dec-11	9:08	0321	S.Ramkhalawa	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
17-Dec-11	9:08	0292	Govind	BSV	CIV	MH	180	18:00	1	31	On Ac.	180
17-Dec-11	9:08	0324	Swamy	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
17-Dec-11	9:08	0322	Sudheer	BSV	CIV	MH	180	18:00	1	31	On Ac.	180
17-Dec-11	9:10	0277	Rakesh kumar	TPH	CIV	MH	180	18:00	1	29	On Ac.	180
17-Dec-11	9:10	0271	Babu	TPH	CIV	MA	325	18:00	1	29	On Ac.	325
17-Dec-11	9:11	0262	Balakrishna	AMD	ELB	MA	275	18:00	1	33	On Ac.	275
17-Dec-11	9:11	0259	A Madhu	AMD	ELE	HM	350	14:00	0.5	33	On Ac.	175
17-Dec-11	9:16	0022	Manyanamma	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
17-Dec-11	9:16	0023	Bullama	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
17-Dec-11	9:16	0019	Ranjith	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
17-Dec-11	9:16	0017	Srinath	Man	EAR	MU	190	18:00	1	Club	On Ac.	190
17-Dec-11	9:16	0016	Srinu	Man	EAR	MH	190	18:00	1	CA	Dept.	190
17-Dec-11	9:16	0021	Veeru	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
17-Dec-11	9:19	0280	sri ramulu	SVM	CEN	MA	250	18:00	1	32	On Ac.	250
17-Dec-11	9:30	0306	Ram	ALU	PAI	MA	275	18:00	1	18	On Ac.	275
17-Dec-11	9:30	0310	Pappu	ALU	PAI	MA	275	18:00	1	18	On Ac.	275
17-Dec-11	9:30	0307	Rakesh	ALU	PAI	MA	275	18:00	1	18	On Ac.	275
17-Dec-11	14:00	0037	Bal raj	MAL	CEN	MA	250	18:00	0.5	30	On Ac.	125
17-Dec-11	14:00	0064	Yakanna	MAL	CEN	MH	175	18:00	0.5	30	On Ac.	87.5
17-Dec-11	14:00	0035	Mallesh	MAL	CEN	HM	350	18:00	0.5	30	On Ac.	175
17-Dec-11	14:00	0212	Kristuna	MAL	CEN	MA	250	18:00	0.5	30	On Ac.	125
17-Dec-11	14:00	0036	Nagraj	MAL	CEN	MA	250	18:00	0.5	30	On Ac.	125
17-Dec-11	14:02	0225	Bimbal	BPD	CIV	MA	325	18:00	0.5	37	On Ac.	162.5
17-Dec-11	14:02	0224	rinku	BPD	CIV	MH	180	18:00	0.5	37	On Ac.	90
17-Dec-11	14:02	0309	Ellayya	BPD	CIV	MH	180	18:00	0.5	37	On Ac.	90
17-Dec-11	14:02	0222	P.Ganesh	BPD	CIV	MA	325	18:00	0.5	37	On Ac.	162.5
18-Dec-11	6:19	0222	P.Ganesh	BPD	CIV	MA	325	9:30	0.5	37	On Ac.	162.5
18-Dec-11	6:19	0223	Bimbal	BPD	CIV	MA	325	9:30	0.5	37	On Ac.	162.5
18-Dec-11	6:19	0224	rinku	BPD	CIV	MH	180	9:30	0.5	37	On Ac.	90
18-Dec-11	6:19	0309	Ellayya	BPD	CIV	MH	180	9:30	0.5	37	On Ac.	90
18-Dec-11	9:00	0016	Srinu	Man	EAR	MH	190	18:00	1	CA	Dept.	190
18-Dec-11	9:01	0290	Juman	BSV	CIV	MH	180	14:00	0.5	32	On Ac.	90
18-Dec-11	9:30	0306	Ram	ALU	PAI	MA	275	18:00	1	18	On Ac.	275
18-Dec-11	9:30	0304	Murali	ALU	PAI	HM	350	18:00	1	18	On Ac.	350
18-Dec-11	9:30	0310	Pappu	ALU	PAI	MA	275	18:00	1	18	On Ac.	275
18-Dec-11	9:31	0330	Shjid	MTF	PLU	MH	175	18:00	1	18	Job Work	175
18-Dec-11	9:31	0329	Fayaj	MTF	PLU	MH	175	18:00	1	18	Job Work	175
18-Dec-11	9:31	0328	Musa	MTF	PLU	MA	275	18:00	1	18	Job Work	275
18-Dec-11	9:31	0327	Chhand	MTF	PLU	MA	275	18:00	1	18	Job Work	275
18-Dec-11	9:31	0381	Prashant	MTF	PLU	MH	175	18:00	1	18	Job Work	175

Total = 34

**CHECKED**

30 December, 2011

By S. Srinu Quality

Date 23 / 12 / 11

**MEHTA & MODI HOMES**

**Certified by**

[Signature]

Admin Officer

**MEHTA & MODI HOMES**

**Certified by**

[Signature]

Project Manager/Exec.

**MEHTA & MODI HOMES**

Page 2 of 6

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Dec-11	9:31	0326	Ajaz	MTF	PLU	MA	275	18:00	1	18	Job Work	275
18-Dec-11	9:31	0325	Imran	MTF	PLU	MA	275	18:00	1	18	Job Work	275
18-Dec-11	9:32	0212	Krishna	MAL	CEN	MA	250	18:00	1	30	On Ac.	250
18-Dec-11	9:32	0035	Mallesh	MAL	CEN	HM	350	18:00	1	30	On Ac.	350
18-Dec-11	9:32	0061	Yakanna	MAL	CEN	MH	175	18:00	1	30	On Ac.	175
18-Dec-11	9:32	0037	Bal raj	MAL	CEN	MA	250	18:00	1	30	On Ac.	250
18-Dec-11	14:00	0262	Balakrishna	AMD	ELE	MA	275	21:00	1	30	On Ac.	275
19-Dec-11	6:19	0258	P Krishna	SNH	CEN	MA	250	18:00	1.5	40	On Ac.	375
19-Dec-11	6:19	0312	China narasim	SNH	CEN	MH	175	18:00	1.5	40	On Ac.	262.5
19-Dec-11	6:19	0311	Md.Shahid	SNH	CEN	MH	175	18:00	1.5	40	On Ac.	262.5
19-Dec-11	6:19	0254	Gangadhar	SNH	CEN	MA	250	18:00	1.5	40	On Ac.	375
19-Dec-11	6:19	0251	S Narasimha	SNH	CEN	HM	350	18:00	1.5	40	On Ac.	525
19-Dec-11	6:19	0296	Sajad	SNH	CEN	MH	175	18:00	1.5	40	On Ac.	262.5
19-Dec-11	9:00	0290	Juman	BSV	CIV	MH	180	18:00	1	31	On Ac.	180
19-Dec-11	9:00	0292	Govind	BSV	CIV	MH	180	18:00	1	31	On Ac.	180
19-Dec-11	9:00	0288	Ganesh	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
19-Dec-11	9:00	0321	S.Ramkhalawa	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
19-Dec-11	9:00	0287	Satyanaarayana	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
19-Dec-11	9:00	0289	Ramesh	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
19-Dec-11	9:00	0522	Sudheer	BSV	CIV	MH	180	18:00	1	31	On Ac.	180
19-Dec-11	9:00	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	31	On Ac.	350
19-Dec-11	9:10	0016	Srinu	Man	EAR	MH	190	18:00	1	CA	Dept.	190
19-Dec-11	9:10	0022	Manyamma	Man	EAR	FH	170	18:00	1	CA	Job Work	170
19-Dec-11	9:10	0024	Veeru	Man	EAR	FH	170	18:00	1	CA	Job Work	170
19-Dec-11	9:10	0019	Ranjith	Man	EAR	MH	190	18:00	1	CA	Job Work	190
19-Dec-11	9:10	0017	Srinath	Man	EAR	MH	190	18:00	1	CA	Job Work	190
19-Dec-11	9:15	0262	Balakrishna	AMD	ELE	MA	275	14:00	0.5	30	On Ac.	137.5
19-Dec-11	9:18	0281	B.Raju	SVM	CEN	MA	250	18:00	1	33	On Ac.	250
19-Dec-11	9:18	0283	Mahesh	SVM	CEN	MA	250	18:00	1	33	On Ac.	250
19-Dec-11	9:20	0319	Nagraj	STN	ELE	MA	275	18:00	1	18	Job Work	275
19-Dec-11	9:20	0318	Satyanaarayana	STN	ELE	HM	350	18:00	1	18	Job Work	350
19-Dec-11	9:22	0323	S.Narsimha	BSV	CIV	MA	325	18:00	1	32	On Ac.	325
19-Dec-11	9:22	0324	Swamy	BSV	CIV	MA	325	18:00	1	32	On Ac.	325
19-Dec-11	9:25	0325	Imran	MTF	PLU	MA	275	14:00	0.5	18	Job Work	137.5
19-Dec-11	9:25	0330	Shjid	MTF	PLU	MH	175	14:00	0.5	18	Job Work	87.5
20-Dec-11	6:17	0312	China narasim	SNH	CEN	MH	175	18:00	1.5	41	On Ac.	262.5
20-Dec-11	6:17	0254	Gangadhar	SNH	CEN	MA	250	18:00	1.5	41	On Ac.	375
20-Dec-11	6:17	0294	Pandu	SNH	CEN	MA	250	18:00	1.5	41	On Ac.	375
20-Dec-11	6:17	0251	S Narasimha	SNH	CEN	HM	350	18:00	1.5	41	On Ac.	525
20-Dec-11	6:17	0296	Sajad	SNH	CEN	MH	175	18:00	1.5	41	On Ac.	262.5
20-Dec-11	6:20	0279	G. Venkatesh	SVM	CEN	MA	250	9:30	0.5	33	On Ac.	125
20-Dec-11	6:20	0283	Mahesh	SVM	CEN	MA	250	18:00	1.5	33	On Ac.	375
20-Dec-11	9:01	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
20-Dec-11	9:01	0248	Sunita	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
20-Dec-11	9:01	0249	Bhuvan bisado	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
20-Dec-11	9:01	0317	Bharathi	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
20-Dec-11	9:01	0221	Gopi	BPD	CIV	HM	350	18:00	1	37	On Ac.	350
20-Dec-11	9:08	0311	Md.Shahid	SNH	CEN	MH	175	18:00	1	41	On Ac.	175

Total  
18.5

Total  
29.5

160  
325  
160  
350  
175

Project Manager/Engg.  
MEHTA & MODI HOMES

**CHECKED**  
23 December 2011

Quantity	Quality
By Shyam	Date 23/12/11

MEHTA & MODI HOMES

**Certified by:**

*[Signature]*  
Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

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

SP

Date	Td	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Dec-11	9:08	0295	Ch.Swamy	SNH	CEN	MA	250	18:00	1	41	On Ac.	250
20-Dec-11	9:10	0017	Srinath	Man	EAR	MH	190	18:00	1	CA	Dept.	190
20-Dec-11	9:14	0324	Swamy	BSV	CIV	MA	325	18:00	1	32	On Ac.	325
20-Dec-11	9:14	0290	Juman	BSV	CIV	MH	180	18:00	1	31	On Ac.	180
20-Dec-11	9:14	0322	Sudheer	BSV	CIV	MH	180	18:00	1	32	On Ac.	180
20-Dec-11	9:14	0325	S.Narasimha	BSV	CIV	MA	325	18:00	1	32	On Ac.	325
20-Dec-11	9:14	0321	S.Ramkhalawa	BSV	CIV	MA	325	18:00	1	32	On Ac.	325
20-Dec-11	9:14	0288	Ganesh	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
20-Dec-11	9:14	0287	Satyannarayana	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
20-Dec-11	9:14	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	31	On Ac.	350
20-Dec-11	9:14	0292	Govind	BSV	CIV	MH	180	14:00	0.5	32	On Ac.	90
20-Dec-11	9:14	0289	Ramesh	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
20-Dec-11	9:18	0212	Krishna	MAL	CEN	MA	250	18:00	1	30	On Ac.	250
20-Dec-11	9:18	0037	Bal raj	MAL	CEN	MA	250	18:00	1	30	On Ac.	250
20-Dec-11	9:18	0035	Mallesh	MAL	CEN	HM	350	18:00	1	30	On Ac.	350
21-Dec-11	6:18	0312	China narasim	SNH	CEN	MH	175	18:00	1.5	41	On Ac.	262.5
21-Dec-11	6:18	0254	Gangadhar	SNH	CEN	MA	250	18:00	1.5	41	On Ac.	375
21-Dec-11	6:18	0295	Ch.Swamy	SNH	CEN	MA	250	18:00	1.5	41	On Ac.	375
21-Dec-11	6:18	0251	S.Narasimha	SNH	CEN	HM	350	18:00	1.5	41	On Ac.	525
21-Dec-11	6:18	0294	Pandu	SNH	CEN	MA	250	18:00	1.5	41	On Ac.	375
21-Dec-11	6:18	0255	P.Krishna	SNH	CEN	MA	250	18:00	1.5	41	On Ac.	375
21-Dec-11	6:21	0037	Bal raj	MAL	CEN	MA	250	9:15	0.5	30	On Ac.	125
21-Dec-11	9:00	0296	Sajad	SNH	CEN	MH	175	18:00	1	38	On Ac.	175
21-Dec-11	9:00	0311	Md.Shaheed	SNH	CEN	MH	175	18:00	1	38	On Ac.	175
21-Dec-11	9:07	0248	Sunita	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
21-Dec-11	9:07	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
21-Dec-11	9:07	0317	Bharathi	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
21-Dec-11	9:07	0249	Bagyan bisado	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
21-Dec-11	9:07	0221	Gopi	BPD	CIV	HM	350	18:00	1	37	On Ac.	350
21-Dec-11	9:12	0289	Ramesh	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
21-Dec-11	9:12	0322	Sudheer	BSV	CIV	MH	180	18:00	1	31	On Ac.	180
21-Dec-11	9:15	0316	Swaroopa	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
21-Dec-11	9:15	0314	Upamma	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
21-Dec-11	9:15	0225	T.laxmi	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
21-Dec-11	9:15	0315	Satwathi	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
21-Dec-11	9:15	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
21-Dec-11	9:16	0275	Lelamma	TPH	CIV	FH	160	18:00	1	29	On Ac.	160
21-Dec-11	9:16	0274	Babu	TPH	CIV	MA	325	18:00	1	29	On Ac.	325
21-Dec-11	9:16	0269	Joseph	TPH	CIV	HM	350	18:00	1	29	On Ac.	350
21-Dec-11	9:17	0332	Venkatamma	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
21-Dec-11	9:19	0320	M.Kornaiah	Man	EAR	HM	300	18:00	1	Club	On Ac.	300
21-Dec-11	9:19	0219	Venkanna	Man	EAR	MH	190	18:00	1	CA	Dept.	190
21-Dec-11	9:19	0016	Srinu	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
21-Dec-11	9:19	0037	Srinath	Man	EAR	MH	190	18:00	1	18	Dept.	190
21-Dec-11	9:19	0020	Bhima	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
21-Dec-11	9:19	0030	Chinamma	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
21-Dec-11	9:19	0023	Bullama	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
21-Dec-11	9:19	0022	Manyamma	Man	EAR	FH	170	18:00	1	18	Dept. Auditor	170

Total=20

205

Dept. Auditor  
 Manager  
 Audit

**Checked**  
 23 December 2011  
 Quantity, Quality  
 By Shyl Date 23/12/11  
**MEHTA & MODI HOMES**

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

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



57.5

40.5

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Dec-11	9:19	0021	Veeru	Man	EAR	FH	170	18:00	1	18	Dept.	170
21-Dec-11	9:19	0019	Ranjith	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
21-Dec-11	9:21	0047	V.Lakshman r	LAX	PAI	HM	300	18:00	1	18	Job Work	300
21-Dec-11	9:21	0048	D.Rambabu	LAX	PAI	MA	250	18:00	1	18	Job Work	250
21-Dec-11	9:21	0049	S.nagraj	LAX	PAI	MA	250	18:00	1	18	Job Work	250
22-Dec-11	6:11	0294	Pandit	SNH	CEN	MA	250	18:00	1.5	39	On Ac.	375
22-Dec-11	6:11	0212	China narasim	SNH	CEN	MH	175	18:00	1.5	39	On Ac.	262.5
22-Dec-11	6:11	0251	S Narasimha	SNH	CEN	HM	350	18:00	1.5	39	On Ac.	525
22-Dec-11	6:11	0255	P Krishna	SNH	CEN	MA	250	18:00	1.5	39	On Ac.	375
22-Dec-11	6:11	0254	Gangadhur	SNH	CEN	MA	250	18:00	1.5	39	On Ac.	375
22-Dec-11	6:11	0295	Ch.Swamy	SNH	CEN	MA	250	18:00	1.5	39	On Ac.	375
22-Dec-11	6:15	0021	Veeru	Man	EAR	FH	170	18:00	1.5	18	Dept.	255
22-Dec-11	6:15	0016	Srinu	Man	EAR	MH	190	18:00	1.5	18	Dept.	285
22-Dec-11	6:15	0112	Bullama	Man	EAR	FH	170	18:00	1.5	18	Dept.	255
22-Dec-11	9:00	0296	Sajad	SNH	CEN	MH	175	18:00	1	39	On Ac.	175
22-Dec-11	9:00	0311	Md.Shahid	SNH	CEN	MH	175	18:00	1	39	On Ac.	175
22-Dec-11	9:10	0221	Gopi	BPD	CIV	HM	350	18:00	1	37	On Ac.	350
22-Dec-11	9:10	0248	Sunita	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
22-Dec-11	9:10	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
22-Dec-11	9:10	0249	Bagvan bisada	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
22-Dec-11	9:10	0317	Bharathi	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
22-Dec-11	9:12	0275	Lclamma	TPH	CIV	FH	160	18:00	1	29	On Ac.	160
22-Dec-11	9:12	0271	Babu	TPH	CIV	MA	325	18:00	1	29	On Ac.	325
22-Dec-11	9:12	0273	Ravi	TPH	CIV	MA	325	18:00	1	29	On Ac.	325
22-Dec-11	9:12	0269	Joseph	TPH	CIV	HM	350	14:00	0.5	29	On Ac.	175
22-Dec-11	9:13	0322	Sudheer	BSV	CIV	MH	180	18:00	1	32	On Ac.	180
22-Dec-11	9:13	0323	S.Narasimha	BSV	CIV	MA	325	18:00	1	32	On Ac.	325
22-Dec-11	9:13	0289	Ramesh	BSV	CIV	MA	325	18:00	1	32	On Ac.	325
22-Dec-11	9:13	0288	Ganesh	BSV	CIV	MA	325	18:00	1	32	On Ac.	325
22-Dec-11	9:13	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	32	On Ac.	350
22-Dec-11	9:14	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
22-Dec-11	9:14	0100	Bhemananna	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
22-Dec-11	9:14	0019	Ranjith	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
22-Dec-11	9:14	0111	Dalsing	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
22-Dec-11	9:14	0095	Venkatesh	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
22-Dec-11	9:14	0020	Bhima	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
22-Dec-11	9:15	0094	Pullama	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
22-Dec-11	9:15	0022	Manyamma	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
22-Dec-11	9:15	0023	Bullama	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
22-Dec-11	9:15	0030	Chinamma	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
22-Dec-11	9:15	0032	C.Chinamma	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
22-Dec-11	9:15	0096	Chinna	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
22-Dec-11	9:15	0097	Sharada	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
22-Dec-11	9:15	0140	Leelawathi	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
22-Dec-11	9:15	0099	Chennamma	Man	EAR	FH	170	14:00	0.5	Club	On Ac.	85
22-Dec-11	9:15	0101	Nagumani	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
22-Dec-11	9:15	0113	sony	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
22-Dec-11	9:15	0116	Kanthi	Man	EAR	FH	170	18:00	1	Club	On Ac.	170

23 December 2011  
**QUANTITY**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: Shyama Date: 23/12/11  
**MEHTA & MODI HOMES**

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


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

ASSISTANT MANAGER (Audit)  
 5 of 6

2-5


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Dec-11	9:20	0320	M.Kurmaiab	Man	EAR	HM	300	18:00	1	CA	On Ac.	300
22-Dec-11	9:20	0034	Venkataamma	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
22-Dec-11	9:20	0098	Madhu	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
22-Dec-11	9:20	0219	Venkanna	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
22-Dec-11	9:21	0292	Govind	BSV	CIV	MH	180	14:00	0.5	32	On Ac.	90
22-Dec-11	9:22	0048	D.Rambabu	LAX	PAI	MA	250	18:00	1	18	Job Work	250
22-Dec-11	9:23	0354	Aklakha	SNH	CEN	MH	175	18:00	1	39	On Ac.	175
22-Dec-11	9:23	0355	Shejad	SNH	CEN	MH	175	18:00	1	39	On Ac.	175
22-Dec-11	9:25	0049	S.pagraj	LAX	PAI	MA	250	18:00	1	18	Job Work	250
22-Dec-11	9:25	0047	V.Lakshman r	LAX	PAI	HM	300	18:00	1	18	Job Work	300

CA = 56

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

**CHECKED**  
 Quantity \_\_\_\_\_ Quality \_\_\_\_\_  
 By Shya Date 23/12/11  
 MEHTA & MODI HOMES

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

**CHECKED**  
  
 Asst. Admin. Manager  
 (Audit)

**VSC - Attendance Value Detailed Report** From Date: To Date: 22-12-11

Contractor Name	A Madhu(ELE)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	1.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4.5
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	6
Summary for 'Contractor Name' = A Madhu(ELE) (6 detail records)		Sum	6
Contractor Name	Alivelumanga(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 (2 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	6
Summary for 'Contractor Name' = Alivelumanga(painter) (3 detail rec		Sum	6
Contractor Name	B.Srinivasulu(CIV)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	4.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	21
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	13.5
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	39
Summary for 'Contractor Name' = B.Srinivasulu(CIV) (18 detail recor		Sum	39
Contractor Name	Biroparida(CIV)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	13
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	29
Summary for 'Contractor Name' = Biroparida(CIV) (16 detail records		Sum	29
Contractor Name	Ch.Satyanarayana(ELE)		
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	4
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
Summary for 'Contractor Name' = Ch.Satyanarayana(ELE) (4 detail re		Sum	4
Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		

Checked by: *[Signature]*  
 23/12/11  
 Asst. Admin. Manager  
 (Civil)

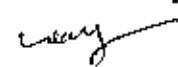
**CHECKED**  
 23 December 2011  
 Quantity: Quality:  
 By *[Signature]* Date: 23/12/11  
 MODI HOMES

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

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

Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	9.5
Summary for 'Payment Type' = Dept. (9 detail records)		Sum	14.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (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 (4 detail records)		Sum	20.5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	18.5
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	42
Summary for 'Contractor Name' = G.Manyam (Earth works) (22 detail		Sum	60.5
Contractor Name	Mustaffa(Plumber)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3.5
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	8
Summary for 'Contractor Name' = Mustaffa(Plumber) (4 detail record		Sum	8
Contractor Name	S.Narasimha(CEN)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	6
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	8.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	21.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	28.5
Summary for 'Payment Type' = On Ac. (20 detail records)		Sum	64.5
Summary for 'Contractor Name' = S.Narasimha(CEN) (20 detail recor		Sum	64.5
Contractor Name	S.Venkatesam(CEN)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	8
Summary for 'Contractor Name' = S.Venkatesam(CEN) (5 detail recor		Sum	8
Contractor Name	T.Peddaiah (CIV)		

23 December, 2011

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


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

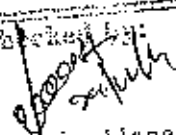
Page 2 of 3

Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	1.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	8.5
Summary for 'Contractor Name' = T.Peddaiah (CIV) (8 detail records)		Sum	8.5
Contractor Name	TMallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	2.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	1.5
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	10
Summary for 'Contractor Name' = TMallesh (Centring) (9 detail records)		Sum	10
Contractor Name	V.Lakshman Rao (painter)		
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	4
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	6
Summary for 'Contractor Name' = V.Lakshman Rao (painter) (4 detail records)		Sum	6
		Sum	6
		Grand Total	249.5

OK

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

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

**Checked by:**  
  
 Asst. Admin. Manager  
 (Audit)

VSC - Hire Charges Detailed Report From: 16-12-11 To: 22-12-11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
<del>546</del>	<del>16-Dec-11</del>	<del>Ramesh</del>	Tractor	AP23G6891	14:30	14:10	Debris	1	210	Per trip	210
<del>547</del>	<del>16-Dec-11</del>	<del>Ramesh</del>	Tractor	AP23G6891	16:25	16:34	Debris	1	210	Per trip	210
<del>548</del>	<del>17-Dec-11</del>	<del>Umesh</del>	Tractor	AP21U6822	15:02	15:05	Start	0.5	210	Per trip	105
<del>549</del>	<del>17-Dec-11</del>	<del>Umesh</del>	Tractor	AP21U6822	17:43	17:48	GI Pipes	0.5	210	Per trip	105

**RECEIVED**  
 QUANTITY: 1 QUANTITY  
 29/12/11  
 MEHTA & MODI HOMES  
 PUNE-VII

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

**Certified by:**  
 Project Manager/ISSA  
 MEHTA & MODI HOMES

**Certified by:**  
 Asst. Admin. Manager  
 (Admin)

**Detailed Attendance Report Phase II**

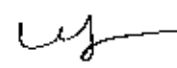
From Date: 16-Dec-11


To Date: 22/12/11

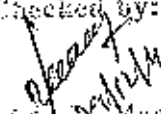
33

Date	In	ID	Name	Cont	Type	Stall	Wage	Out	Attn	Block	Payment	Amount
16-Dec-11	9:10	6071	Srinu	MAN	EAR	MH	190	18:00	✓	CA	Dept.	190
16-Dec-11	9:10	6072	Kamalamma	MAN	EAR	FH	170	18:00	✓	CA	Dept.	170
17-Dec-11	9:10	6071	Srinu	MAN	EAR	MH	190	18:00	✓	CA	Dept.	190
17-Dec-11	9:10	6072	Kamalamma	MAN	EAR	FH	170	18:00	✓	CA	Dept.	170
17-Dec-11	9:10	6407	Sonia	MAN	EAR	FH	170	18:00	✓	200A	Job Work	170
17-Dec-11	9:10	6083	Saraswathi	MAN	EAR	FH	170	18:00	✓	200A	Job Work	170
18-Dec-11	6:15	6071	Srinu	MAN	EAR	MH	190	14:00	✓	CA	Dept.	190
18-Dec-11	6:15	6072	Kamalamma	MAN	EAR	FH	170	14:00	✓	CA	Dept.	170
19-Dec-11	9:15	6071	Srinu	MAN	EAR	MH	190	18:00	✓	CA	Dept.	190
19-Dec-11	9:15	6072	Kamalamma	MAN	EAR	FH	170	18:00	✓	CA	Dept.	170
20-Dec-11	9:10	6072	Kamalamma	MAN	EAR	FH	170	18:00	✓	CA	Dept.	170
20-Dec-11	9:10	6071	Srinu	MAN	EAR	MH	190	18:00	✓	CA	Dept.	190
20-Dec-11	9:20	6669	B Prasad	MAN	EAR	MH	190	18:00	✓	PIX	Job Work	190
20-Dec-11	9:20	8026	B Aramma	MAN	EAR	MH	190	18:00	✓	PIX	Job Work	190
20-Dec-11	9:23	6219	ganganna	MAL	CEN	MA	180	18:00	✓	200F	On Ac.	180
20-Dec-11	9:23	6220	kurmaiah	MAL	CEN	MA	180	18:00	✓	200F	On Ac.	180
20-Dec-11	9:23	6217	ram	MAL	CEN	MA	180	18:00	✓	200F	On Ac.	180
21-Dec-11	6:15	6220	kurmaiah	MAL	CEN	MA	180	18:00	✓	200F	On Ac.	180
21-Dec-11	6:15	6219	ganganna	MAL	CEN	MA	180	18:00	✓	200F	On Ac.	270
21-Dec-11	6:15	6217	ram	MAL	CEN	MA	180	18:00	✓	200F	On Ac.	270
21-Dec-11	9:10	6071	Srinu	MAN	EAR	MH	190	18:00	✓	200F	On Ac.	270
21-Dec-11	9:10	6072	Kamalamma	MAN	EAR	FH	170	18:00	✓	CA	Dept.	190
22-Dec-11	6:20	6217	ram	MAL	CEN	MA	180	18:00	✓	CA	Dept.	170
22-Dec-11	6:20	6219	ganganna	MAL	CEN	MA	180	18:00	✓	200F	On Ac.	270
22-Dec-11	6:20	6218	bhargav	MAL	CEN	MA	180	18:00	✓	200F	On Ac.	270
22-Dec-11	6:20	6216	mallesh	MAL	CEN	HM	300	18:00	✓	200F	On Ac.	270
22-Dec-11	6:20	6220	kurmaiah	MAL	CEN	MA	180	18:00	✓	200F	On Ac.	450
22-Dec-11	9:15	6071	Srinu	MAN	EAR	MH	190	18:00	✓	200F	On Ac.	270
22-Dec-11	9:15	6072	Kamalamma	MAN	EAR	FH	170	18:00	✓	CA	Dept.	190
									✓	CA	Dept.	170

**Checked**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: \_\_\_\_\_ Date: \_\_\_\_\_  
**MEHTA & MODI HOMES**  
 PHASE II

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

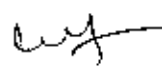
**Checked by:**  
  
 Project Manager/Engg.  
**MEHTA & MODI HOMES**

**Checked by:**  
  
 Asst. Admin Manager  
 (Admin)

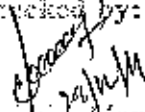
Attendance Value Detailed Report Phase II From Date: 16/12/11 To Date: 22/12/11

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		7
Summary for 'Payment Type' = Dept. (14 detail records)	Sum		14
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)	Sum		2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		2
Summary for 'Payment Type' = Job Work (2 detail records)	Sum		4
Summary for 'Contractor Name' = G.Manyam (Earth work) (16 detail)	Sum		18
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)	Sum		1.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum		13.5
Summary for 'Payment Type' = On Ac. (4 detail records)	Sum		15
Summary for 'Contractor Name' = T Mallesh (Centring) (4 detail reco)	Sum		15
	Grand Total		33

OK

Certified by  
  
 Admin Officer  
 MEHTA & MODI HOMES

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

Checked by:  
  
 Asst. Manager  
 (10/11)



**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes

Name for the project: Silver Oak Bungalows Phase III

Prepaid on 23.12.11 From: 16.12.11 To: 23.12.11

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T V	Fan	Music System	Total
1	A1	Anusari	Anusari	50	15			0	65
2	A2	Karan	Anusari	50	15			0	65
3	A3	madan kumar	SP Singh	0	0				0
4	A4	Papu	Anusari	50	15			0	65
5	A5	Prbunath	SP Singh	0	0			0	0
6	A6	O.Venkatesh	O.Venkatesh	50	15			0	65
7	A7	Hiram	SP Singh	0	0				0
8	A8	Bashudev	SP Singh	0	0				0
9	A9	vaccant	vaccant	0	0				0
10	A10	B.Pardo	Biro Pardo	50	15	30	20		115
11	A11	Stores	Uttataiah	50	0				50
12	A12	Ganesh	Biro Pardo	50	15				65
13	A13	Rajesh kumar	Anusari	50	15	30	0		95
14	A14	Stores	murall krishna	50	0		0		50
15	A15	Pavan kumar	SP Singh	0	0				0
16	A16	Santosh	SP Singh	0	0				0
17	A17	Sandeep	SP Singh	0	0				0
18	A18	Krishna	SP Singh	0	0		0		0
19	A19	Rinku	Biro Pardo	50	15	0		0	65
20	A20	biru madhv	Biro Pardo	50	15	0	20		85
21	A21	Sushil	SP Singh	0	0				0
22	A22	vaccant	vaccant	0	0				0
23	A23	balkrishna	Biro Pardo	50	15	0	20		85
24	A24	Rajesh kumar	Anusari	50	15	0			65
<b>Total</b>				<b>935</b>					<b>935</b>

**Certified by:**

Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

Project Manager/Brngg.  
MEHTA & MODI HOMES

**Checked by:**

Asst. Admin. Manager  
(Audit)

13

**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 23.12.11 From: 16.12.11 To: 22.12.11

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tube light	T.V	Fan	Music System	Total
1	9/1	Vaccant	Vaccant	0	0	0	0	0	0
2	9/2	Vaccant	Vaccant	0	0	0	0	0	0
3	9/3	Vaccant	Vaccant	0	0	0	0	0	0
4	9/4	Vaccant	Vaccant	0	0	0	0	0	0
5	9/5	Vaccant	Vaccant	0	0	0	0	0	0
6	9/6	Vaccant	Vaccant	0	0	0	0	0	0
7	9/7	Vaccant	Vaccant	0	0	0	0	0	0
8	9/8	Mahadev	Madhav	50	15	30	20	0	145
9	9/9	Vishnu	G.Manayam	50	15	30	0	0	145
10	9/10	Vaccant	Vaccant	0	0	0	0	0	0
11	9/11	Kurmalah	Manayam	50	15	30	20	30	145
12	9/12	Vaccant	Vaccant	0	0	0	0	0	0
13	9/13	Vaccant	Vaccant	0	0	0	0	0	0
14	9/14	Rahamma	Manayam	50	15	30	20	0	115
15	9/15	Vaccant	Vaccant	0	0	0	0	0	0
16	9/16	Sri Ramli	Manayam	50	15	0	20	0	85
17	9/17	Krishna	Mallesha	50	15	0	20	0	85
18	9/18	Venkanna	Manayam	50	15	0	20	0	85
19	9/19	B.Laxmi	Biro Pardo	50	15	0	20	0	85

Certified by

*[Signature]*

Admin Officer  
MEHTA & MODI HOMES

Certified by:

*[Signature]*

Project Manager/Engg.  
MEHTA & MODI HOMES


Certified by


*[Signature]*

Asst. Admin. Manager  
(Accounts)

*[Handwritten mark]*

20	9/20	Vaccant	Vaccant	0	0	0	0	0	0	0	0	0
21	9/21	Stores	Manyam	50	15	0	0	0	0	0	0	65
22	9/22	Vaccant	Vaccant	0	0	0	0	0	0	0	0	0
23	9/23	Yaqoob jani	G.Manyam	50	15	0	0	0	0	0	0	65
24	9/24	Vaccant	Vaccant	0	0	0	0	0	0	0	0	0
25	9/25	Yogesh	shafeeq	50	15	0	0	0	0	0	0	65
26	9/26	Vaccant	Vaccant	0	0	0	0	0	0	0	0	0
27	9/27	Vaccant	Vaccant	0	0	0	0	0	0	0	0	0
28	9/28	Laxrma	Gopi Housekeepin	0	0	0	0	0	0	0	0	0
29	9/29	Venkanna	Manyam	50	15	0	0	0	0	0	0	65
30	9/30	Prashad	Manyam	50	15	0	0	0	0	0	0	65
31	9/31	Vaccant	Vaccant	0	0	0	0	0	0	0	0	0
32	9/32	Vaccant	Vaccant	0	0	0	0	0	0	0	0	0
33	9/33	Vaccant	Vaccant	0	0	0	0	0	0	0	0	0
34	9/34	Roshai	Kishanraj	50	15	0	0	0	0	0	0	65
35	9/35	Raju	Manyam	50	15	30	0	0	0	0	0	115
36	9/36	Anjama	Manyam	50	15	0	0	0	0	0	0	65
37	9/37	Bhawanth	Manyam	50	15	0	0	0	0	0	0	65
38	9/38	Nagraj	Mallesh	50	15	0	0	0	0	0	0	65
<b>Total</b>											<b>1650</b>	

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

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

**Certified by:**  
  
 Asst. Admin. Manager  
 MEHTA & MODI HOMES

10

VSC - General Materials Inward Table Report

From: 16-12-11

To: 22-12-11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
203	16-Dec-11	12:30	SOB		pvc lene	6mm	1 nos	1 nos		3622	By bike	Sathyawara	Nearaj
203	16-Dec-11	12:30	SOB		Fisher	1 1/2"	10 nos	6 cu.mts.		3622	By bike	Sathyawara	Nearaj
208	16-Dec-11	12:30	SOB		Screws	90mm	1 nos	5 cu.mts.		3622	By bike	Sathyawara	Nearaj
208	16-Dec-11	12:30	SOB		Black wire 1/18		1 bundle	1 nos.		3622	By bike	Sathyawara	Nearaj
209	15-Dec-11	14:43	Masthaji traders		Fulish		5 Ltrs	1 nos.		372	By bike	Murali	Nearaj
209	17-Dec-11	14:43	Masthaji traders		Nasimbah		1 nos.	1 nos.		372	By bike	Murali	Nearaj
209	17-Dec-11	14:43	Masthaji traders		Red paper		1 bundle	1 nos.		372	By bike	Murali	Nearaj
209	17-Dec-11	14:43	Masthaji traders		Polish colour		1 nos.	1 nos.		372	By bike	Murali	Nearaj
209	17-Dec-11	14:43	Masthaji traders		eyale		1 nos.	1 nos.		372	By bike	Murali	Nearaj
209	17-Dec-11	14:43	Masthaji traders		Acc paint		1 nos.	1 nos.		372	By bike	Murali	Nearaj
205	17-Dec-11	17:43	SOB		Tea	1/4"	2 nos	2 nos		3623	By bike	Raju	Nearaj
205	17-Dec-11	17:43	SOB		Reducer	3/4" x 1/2"	1 nos	2 nos		3623	By bike	Raju	Nearaj
205	17-Dec-11	17:43	SOB		4" pipe	3/4" x 2"	2 nos	2 nos		3623	By bike	Raju	Nearaj
205	17-Dec-11	17:43	SOB		Screws	3"	10 nos	10 nos		3623	By bike	Raju	Nearaj
205	17-Dec-11	17:43	SOB		Pinert	1/2"	5 nos	5 nos		3623	By bike	Raju	Nearaj
205	17-Dec-11	17:43	SOB		HDPE Pipe	40mm	30 nos	2 nos		3623	By bike	Raju	Nearaj
205	17-Dec-11	17:43	SOB		PC	3/4" x 1/2"	2 nos	2 nos		3623	By bike	Raju	Nearaj
205	17-Dec-11	17:43	SOB		PC	1/2" x 1/2"	2 nos	2 nos		3623	By bike	Raju	Nearaj
205	17-Dec-11	17:43	SOB		Pinert	1/2"	10 nos	10 nos		3623	By bike	Raju	Nearaj
205	17-Dec-11	17:43	SOB		GR Pipe	1/2"	2 nos	2 nos		3623	By bike	Raju	Nearaj
205	17-Dec-11	17:43	SOB		GR Pipe	1/2"	2 nos	2 nos		3623	By bike	Raju	Nearaj
205	17-Dec-11	17:43	SOB		GR Pipe	3/4" x 1/2"	4 nos	4 nos		3623	By bike	Raju	Nearaj
206	18-Dec-11	12:00	Balaji hardware		Q Union	1/2"	2 nos	2 nos		3624	By bike	Jnanan	Nearaj
206	18-Dec-11	12:00	Balaji hardware		hex nut		2 nos	2 nos		3624	By bike	Jnanan	Nearaj
206	18-Dec-11	12:00	Balaji hardware		NLR Valve		2 nos	2 nos		3624	By bike	Jnanan	Nearaj
206	18-Dec-11	12:00	Balaji hardware		Bigas	1/2"	4 nos	4 nos		3624	By bike	Jnanan	Nearaj
207	18-Dec-11	13:45	Krishna		toptic		4 nos	4 nos		14833	By bike	Murali	Nearaj
207	18-Dec-11	13:45	Krishna		Saltu-stamel		1 Ltrs	1 Ltrs		14833	By bike	Murali	Nearaj
208	18-Dec-11	22:49	Ready mix India		Ready mix concrete	m <sup>2</sup> 20	6 cu.mts.	6 cu.mts.		0046073	By bike	Party	Nearaj
208	18-Dec-11	22:49	Ready mix India		Ready mix concrete	m <sup>2</sup> 20	5 cu.mts.	5 cu.mts.		0046074	By bike	Party	Nearaj
210	19-Dec-11	15:00	SOB		PRC tape		1 nos	1 nos		3624	By bike	Sathyawara	Nearaj
210	19-Dec-11	15:00	SOB		3 panel modular plate		1 nos	1 nos		3624	By bike	Sathyawara	Nearaj
210	19-Dec-11	15:00	SOB		Syketi	segrams	1 nos	1 nos		3624	By bike	Sathyawara	Nearaj

23 December 2011 07:05 AM

Quality Quantity  
 Byne 23/12/11  
 MEHTA & MODI HOMES  
 PRAESSNI

Certified by  
 Admin Officer  
 MEHTA & MODI HOMES

Certified by:  
 Project Manager/Engineer  
 MEHTA & MODI HOMES

Checked by:  
 Asst. Admin. Manager  
 (Admin)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
210	19-Dec-11	15:50	SOB	Socket	Socket	4mm	20 nos	nos		3424	By bike	Satyamara	Necraj
210	19-Dec-11	15:50	SOB	Cutter	Cutter	4mm	20 nos	nos		3424	By bike	Satyamara	Necraj
211	20-Dec-11	15:40	SOB	Spray	Spray		20 nos	nos		3424	By bike	Satyamara	Necraj
211	20-Dec-11	15:40	SOB	Black oxide powder	Black oxide powder		1 Pkt	Pkt		3427	By hand	Ranjit	Necraj
211	20-Dec-11	15:40	SOB	Yellow cottons	Yellow cottons		1 nos	nos		3427	By hand	Ranjit	Necraj
211	20-Dec-11	15:40	SOB	White Cement	White Cement	4 kgs	4 kgs	kgs		3427	By hand	Ranjit	Necraj
211	20-Dec-11	15:40	SOB	Lizol	Lizol		1 nos	nos		3427	By hand	Ranjit	Necraj
211	20-Dec-11	15:40	SOB	Mopping Cloth	Mopping Cloth		1 nos	nos		3427	By hand	Ranjit	Necraj
211	20-Dec-11	15:40	SOB	Collin	Collin		1 nos	nos		3427	By hand	Ranjit	Necraj
211	20-Dec-11	15:40	SOB	Mopping stick	Mopping stick		1 nos	nos		3427	By hand	Ranjit	Necraj
211	20-Dec-11	15:40	SOB	Coverup Broom	Coverup Broom		1 nos	nos		3427	By hand	Ranjit	Necraj
211	20-Dec-11	15:40	SOB	Bonny fixings	Bonny fixings		1 nos	nos		3427	By hand	Ranjit	Necraj
211	20-Dec-11	15:40	SOB	Kituljer caliberry	Kituljer caliberry		1 nos	nos		820	By hand	Ranjit	Necraj
211	20-Dec-11	15:40	SOB	steel	steel		21 bundle	bundle		2410	AP161A22	Party	Necraj
213	21-Dec-11	11:56	Shilpi steel pvt	steel	steel		40 nos	nos		2340	AP161A22	Party	Necraj
213	21-Dec-11	11:56	Shilpi steel pvt	ACB paint	ACB paint		4 nos	nos		2340	AP161A22	Party	Necraj
214	21-Dec-11	15:43	Kalyaneshani H	Theard Dishes	Theard Dishes		1 nos	nos		1415	By bike	Laxman	Necraj
215	22-Dec-11	12:20	Mahalakshmi Et	laser printer	laser printer	20 lbs	1 nos	nos		3302	By bike	Laxman	Necraj
216	22-Dec-11	14:08	SOD	S.S. Shank	S.S. Shank	1"	100 nos	nos		5028	By bike	Shiva	Necraj
217	22-Dec-11	14:00	SOB	Covering black	Covering black	1"	100 nos	nos		3428	By bike	Shiva	Necraj
217	22-Dec-11	14:00	SOB	Covering black	Covering black	1 1/2"	100 nos	nos		3428	By bike	Shiva	Necraj
217	22-Dec-11	14:00	SOB	Spray	Spray	1 nos	1 nos	nos		3038	By bike	Shiva	Necraj
217	22-Dec-11	14:00	SOB	Cap chemical	Cap chemical	1 nos	1 nos	nos		3638	By bike	Shiva	Necraj
217	22-Dec-11	14:00	SOB	Bringling wire	Bringling wire	3 kgs	3 kgs	kgs		3638	By bike	Shiva	Necraj
217	22-Dec-11	14:00	SOB	Wall mixer	Wall mixer	3 nos	3 nos	nos		4450	By bike	Shiva	Necraj
217	22-Dec-11	14:00	SOB	Long boot	Long boot	3 nos	3 nos	nos		4450	By bike	Shiva	Necraj
218	22-Dec-11	15:00	Prakash Enterprise	Shower with arm	Shower with arm	1 nos	1 nos	nos		4850	AP291996	Shiva	Necraj
218	22-Dec-11	15:00	Prakash Enterprise	Angle cock	Angle cock	1 nos	1 nos	nos		4850	AP291996	Shiva	Necraj
218	22-Dec-11	15:00	Prakash Enterprise	Tile cock	Tile cock	1 nos	1 nos	nos		4850	AP291996	Shiva	Necraj
218	22-Dec-11	15:00	Prakash Enterprise	Slig cock	Slig cock	2 nos	2 nos	nos		4850	AP291996	Shiva	Necraj
218	22-Dec-11	15:00	Prakash Enterprise	Waste comping	Waste comping	2 nos	2 nos	nos		4850	AP291996	Shiva	Necraj
218	22-Dec-11	15:00	Prakash Enterprise	Lapetines	Lapetines	1 nos	1 nos	nos		1748	By bike	Ramulu	Necraj
219	22-Dec-11	16:00	Shanker hardware	Spr board	Spr board	2 nos	2 nos	nos		1795	By bike	Ramulu	Necraj
220	22-Dec-11	16:00	Shanker hardware	Spr board	Spr board	2 nos	2 nos	nos		1795	By bike	Ramulu	Necraj

23 December 2011  
**CHECKED**  
 Quality  
 By *[Signature]* Date 12/23/11

MEHTA & MODI HOMES  
 PROJECT NO. 11

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

Certified by:  
*[Signature]*  
 Project Manager/In-charge  
 MEHTA & MODI HOMES

*[Signature]*  
 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
<del>220</del>	<del>22 Dec-11</del>	16:00	Shanker hardware		Desktop laminates	2.4X1.22	1	nos		<del>4795</del>	By bike	Remaju	Necraji
221	22 Dec-11	16:00	Shanker hardware		Notice board cloth		1	nos		266	By bike	Kanjulur	Necraji

**CHECKED**

Quality  Quantity

By *M. J. J.* on *23/12/11*

MEHTA & MODI HOMES  
Phase VII

**Certified by:**

*M. J. J.*

Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

*Chetan Singh*

Project Manager/Engg.  
MEHTA & MODI HOMES

**CHECKED BY:**

*Chetan Singh*

11/12/11

Asst. Admin. Manager  
(Admin)

VSC - Outward Report

From: 12-12-11

To: 19-12-11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
<del>10</del>	<del>12-Dec-11</del>	<del>16:15</del>	<del>MNM</del>	<del>IRSK</del>	<del>Sheet</del>	<del>Medium</del>	<del>1</del>	<del>nos</del>	<del>1678</del>	<del>AP29AE5840</del>	<del>Necraj</del>	<del>Sravan</del>
<del>11</del>	<del>13-Dec-11</del>	<del>13:50</del>	<del>SOB</del>	<del>Sheet</del>	<del>Medium</del>	<del>30Kgs</del>	<del>5</del>	<del>bundle</del>	<del>1679</del>	<del>AP21U6822</del>	<del>Necraj</del>	<del>Raju</del>
<del>12</del>	<del>19-Dec-11</del>	<del>17:30</del>	<del>SOB</del>	<del>Pipe-connection</del>	<del>30Kgs</del>	<del>1</del>	<del>40-bags</del>	<del>1620</del>	<del>AP21U6822</del>	<del>Necraj</del>	<del>Necraj</del>	<del>Raju</del>

**CHECKED**

Quantity	Quantity
By <i>Mehta</i>	01.23/12/11
MEHTA & MODI HOMES PILSANT	

**Certified by**

*[Signature]*

Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

*[Signature]*

Project Manager/OPS.  
MEHTA & MODI HOMES

**Checked by:**

*[Signature]*

Asst. Admin. Manager  
(Admin)





Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received to
1197	19-Dec-11	12:30	Balaji enter		wooden box		1 Nos				By hand	Suresh	Security
1197	19-Dec-11	12:30	Balaji enter		2 pin plug		1 Nos				By hand	Suresh	Security
1198	19-Dec-11	16:00	Veerabhadrasw		Sold articles		1000 Nos			119	By hand	Suresh	Security
1198	19-Dec-11	17:30	Shubham enter		Food box	4x	28 Nos			15126	AP 9W 66 Party	Shresh	Security
1198	19-Dec-11	17:30	Shubham enter		PVC Round covers		56 Nos			15126	AP 13X 46	Ganeshw	Security
1199	19-Dec-11	17:30	Shubham enter		PVC Pipes		49 Nos			15126	AP 13X 46	Ganeshw	Security
1199	19-Dec-11	17:30	Shubham enter		PVC Bands		220 Nos			15126	AP 13X 46	Ganeshw	Security
1199	19-Dec-11	17:30	Shubham enter		PVC Bands		150 Nos			15126	AP 13X 46	Ganeshw	Security
1199	19-Dec-11	17:30	Shubham enter		Judicetion Box		8 Nos			15126	AP 13X 46	Ganeshw	Security
1199	19-Dec-11	17:30	Shubham enter		Metal Box		260 Nos			15126	AP 13X 46	Ganeshw	Security
1200	19-Dec-11	17:30	Shubham enter		wooden box	6x9x9	36 Nos			15127	AP 13X 46	Ganeshw	Security
1200	19-Dec-11	17:30	Shubham enter		Metal Box	8x10	8 Nos			15127	AP 13X 46	Ganeshw	Security
1200	19-Dec-11	17:30	Shubham enter		Metal Box	4 way	32 Nos			15127	AP 13X 46	Ganeshw	Security
1200	19-Dec-11	17:30	Shubham enter		Metal Box	3 Way	32 Nos			15127	AP 13X 46	Ganeshw	Security
1200	19-Dec-11	17:30	Shubham enter		Metal Box	8 way	24 Nos			15127	AP 13X 46	Ganeshw	Security
1200	19-Dec-11	17:30	Shubham enter		Metal Box	15 Way	8 Nos			15127	AP 13X 46	Ganeshw	Security
1200	19-Dec-11	17:30	Shubham enter		AC Round sheet		200 Nos			15127	AP 13X 46	Ganeshw	Security
1200	19-Dec-11	17:30	Shubham enter		Metal Box		24 Nos			15127	AP 13X 46	Ganeshw	Security
1200	19-Dec-11	17:30	Shubham enter		PVC Pipe		100 Nos			15127	AP 13X 46	Ganeshw	Security
1200	19-Dec-11	17:30	Shubham enter		M/S sheet		12 Nos			15125	AP 13X 46	Ganeshw	Security
1205	20-Dec-11	10:30	Om sai enter		Welding rods	3.15	2 pils			000067	By hand	Mehboob	Security
1205	20-Dec-11	10:30	Om sai enter		cutting rifical	140	2 Nos				By hand	Mehboob	Security
1204	20-Dec-11	11:30	Maruthi handwar		Liquid paint		3 Nos			124	By hand	Salva	Security
1204	20-Dec-11	12:00	Dhyanakani elect		CEL Straps		16 Nos			124	By hand	Salva	Security
1204	20-Dec-11	12:00	Dhyanakani elect		Uplens		1 Nos			124	By hand	Salva	Security
1206	20-Dec-11	15:45	Sri bhadri harwar		PP Cement		280 Bags			1509	AP 29Y 66 Party	Solva	Security
1208	20-Dec-11	15:30	MKNM		Cables testing		27 Nos			3472	AP 29T 99 Chury		Security
1209	20-Dec-11	15:30	Shree wire & wi		Printing wire		50 Kgs			483	AP 29T 99 Chury		Security
1210	20-Dec-11	15:45	D. Srinivas		Cement tng		4 Nos				AP 29T 99 Party		Security
1211	21-Dec-11	9:30	Om sai enter		Plastic rope		1 Nos				By hand	Santun	Security
1212	21-Dec-11	10:00	Mahalakarmi elect		Weld Cutting Blade		2 Nos				By hand	Yasmi	Security
1213	21-Dec-11	10:00	Shahini steel		Steel	Rings	33 Bundles			566	AP 16TA 2 Party		Security
1213	21-Dec-11	10:00	Shahini steel		Steel	10mm	9 Bundles			566	AP 16TA 2 Party		Security
1213	21-Dec-11	10:00	Shahini steel		Steel	16mm	45 Bundles			566	AP 16TA 2 Party		Security
1213	21-Dec-11	10:00	Shahini steel		Steel	12mm	10 Bundles			566	AP 16TA 2 Party		Security
1214	21-Dec-11	14:50	Mahalakarmi elect		Systems		2 Nos				By hand	Selva	Security
1215	21-Dec-11	14:50	Mahalakarmi elect		Woodsen Screws		2 Nos				By hand	Selva	Security
1216	21-Dec-11	17:00	Vasani trading		Blue sheet	30x88mm	2 pils			819T9	AP 29T 99 Chury		Security
1217	21-Dec-11	17:00	Lepekashi langra		plastic rope	24x17y	5 Nos			440	AP 29T 99 Chury		Security
1218	21-Dec-11	17:00	Harshad								AP 29T 99 Chury		Security
1218	21-Dec-11	17:00	Harshad								AP 29T 99 Chury		Security
1218	21-Dec-11	17:00	Harshad								AP 29T 99 Chury		Security

23 December, 2011

By: *[Signature]* Date: 23/12/11

MEHTA & MODI HOMES

Admin Officer  
MEHTA & MODI HOMES

**Selfified by**

Project Manager/Edgg.  
MEHTA & MODI HOMES

**Selfified by:**

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1219	21-Dec-11	17:00	Hari bharti Iron		Cover-Rope	2"	3 Bundles			9769	AP 29T 99	Chary	Security
1220	21-Dec-11	17:00	Hari bharti Iron		1/2" x 1/2" Nails	2"	7.5 Kgs			9772	AP 29T 99	Chary	Security
1220	21-Dec-11	17:00	Hari bharti Iron		Hacksaw Blade	50 Kgs	24 Nos.			9772	AP 29T 99	Chary	Security
1221	22-Dec-11	9:30	VSC VPI		TPC sealant		40 Bags			1620	AP 21U 68	Raju	Security
1222	22-Dec-11	10:30	GMC		MS pipe		19 Nos.			3656	AP 21U 68	Raju	Security
1222	22-Dec-11	10:30	GMC		Cupres testing		6 Nos.			3956	AP 21U 68	Raju	Security
1223	22-Dec-11	11:45	Om sai enter		cutting wheel	4"	2 Nos.				By hand	Melbhoob	Security
1224	22-Dec-11	11:45	Om sai enter		Welding rods	3/8"	2 Pkt				By hand	Melbhoob	Security
1224	22-Dec-11	16:40	Pratful sanitary		PVC Connection	60mm	14 Nos.			6019	AP 29T 99	Anil	Security
1224	22-Dec-11	16:40	Pratful sanitary		PVC Waste pipe	4 Nos.	4 Nos.			6019	AP 29T 99	Anil	Security
1224	22-Dec-11	16:40	Pratful sanitary		Ball valves	1/2"	1 Nos.			6019	AP 29T 99	Anil	Security
1224	22-Dec-11	16:40	Pratful sanitary		Telton Tape	1/2"	10 Nos.			6099	AP 29T 99	Anil	Security
1224	22-Dec-11	16:40	Pratful sanitary		CP-HDPE	1/2"	1 Nos.			6019	AP 29T 99	Anil	Security
1224	22-Dec-11	16:40	Pratful sanitary		CP-plastic joint	150mm	2 Nos.			6019	AP 29T 99	Anil	Security
1224	22-Dec-11	16:40	Pratful sanitary		wash basin brackets	4"	3 Nos.			6019	AP 29T 99	Anil	Security
1225	22-Dec-11	16:40	Hare export		MS Hinge (Gate)	90mm	25 Nos.			173	AP 29T 99	Anil	Security
1226	22-Dec-11	16:40	Sri Rama sales		1/8" green wire	90mm	2 Bundles			8532	AP 29T 99	Anil	Security
1226	22-Dec-11	16:40	Sri Rama sales		1/8" yellow wire	90mm	2 Bundles			8532	AP 29T 99	Anil	Security
1226	22-Dec-11	16:40	Sri Rama sales		1/2" black wire	90mm	9 Bundles			8432	AP 29T 99	Anil	Security
1226	22-Dec-11	16:40	Sri Rama sales		3/20 yellow wire	90mm	2 Bundles			8532	AP 29T 99	Anil	Security
1226	22-Dec-11	16:40	Sri Rama sales		3/20 black wire	90mm	2 Bundles			8532	AP 29T 99	Anil	Security
1226	22-Dec-11	16:40	Sri Rama sales		7/20 black wire	90mm	2 Bundles			8532	AP 29T 99	Anil	Security
1226	22-Dec-11	16:40	Sri Rama sales		TV wire	180mm	1 Bundles			8532	AP 29T 99	Anil	Security
1226	22-Dec-11	16:40	Sri Rama sales		TV Service wire	6" x 6"	1 Bundles			6327	AP 29T 99	Anil	Security
1226	22-Dec-11	16:40	Sri Rama sales		Telephone wire	2 Pairs	1 Nos.			6328	AP 29T 99	Anil	Security
1226	22-Dec-11	16:40	Sri Rama sales		Systemes		2 Nos.			6328	AP 29T 99	Anil	Security
1226	22-Dec-11	16:40	Sri Rama sales		Telegophone Jack		1 Nos.			6325	AP 29T 99	Anil	Security
1226	22-Dec-11	16:40	Sri Rama sales		TV Amplifier		2 Nos.			6325	AP 29T 99	Anil	Security
1226	22-Dec-11	16:40	Sri Rama sales		TV Socket Single Outlet		2 Nos.			6325	AP 29T 99	Anil	Security
1229	22-Dec-11	16:40	Sri Rama sales		Ball mesh	20mups	1 Nos.			6325	AP 29T 99	Anil	Security
1229	22-Dec-11	16:40	Sri Rama sales		Socket	12 Way	2 Nos.			6325	AP 29T 99	Anil	Security
1229	22-Dec-11	16:40	Sri Rama sales		Module Plate	2 Way	2 Nos.			6325	AP 29T 99	Anil	Security
1229	22-Dec-11	16:40	Sri Rama sales		Module Plate	3 Way	2 Nos.			6325	AP 29T 99	Anil	Security
1229	22-Dec-11	16:40	Sri Rama sales		Module Plate	4 Way	2 Nos.			6325	AP 29T 99	Anil	Security
1229	22-Dec-11	16:40	Sri Rama sales		Module Plate	6 Way	2 Nos.			6325	AP 29T 99	Anil	Security
1229	22-Dec-11	16:40	Sri Rama sales		Module Plate	4 Nos.	4 Nos.			6325	AP 29T 99	Anil	Security
1229	22-Dec-11	16:40	Sri Rama sales		Module Plate	7 Nos.	7 Nos.			6325	AP 29T 99	Anil	Security
1229	22-Dec-11	16:40	Sri Rama sales		Module Plate	4 Nos.	4 Nos.			6325	AP 29T 99	Anil	Security
1229	22-Dec-11	16:40	Sri Rama sales		Module Plate	3 Nos.	3 Nos.			6325	AP 29T 99	Anil	Security

By [Signature] Date 23/12/11  
**Checked**  
 MEHTA & MODI HOMES

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

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

Inward No 1229 Date 22-Dec-11 Time Supplier 1640 Sri Rama sales Category Spylashes Item Desc Spylashes Size 20mm Quantity 9 Units Nos. Brand DC No V. No Ap 29T 99 Del. By Anil Received b Security

<b>CHECKED</b>	
Quantity	Quality
By <u>[Signature]</u>	Date <u>23/12/11</u>
MEHTA & MODI HOMES	

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

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

**SOB III - Outward Report** From: 16/12/11 To: 22/12/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
221	16-Dec-11	11:30	VSC VII	PVC Tape			2 Nos.	3627		By bike	Sandeep	Sathyamayan
224	16-Dec-11	11:30	VSC VII	Fisher Belt	6mm	10 Nos.	3622			By bike	Sandeep	Sathyamayan
224	16-Dec-11	11:30	VSC VII	Screws	1 1/2"	10 Nos.	3622			By bike	Sandeep	Sathyamayan
224	16-Dec-11	11:30	VSC VII	Champs		6 Nos.	3622			By bike	Sandeep	Sathyamayan
224	16-Dec-11	11:30	VSC VII	Black wire	1/16"	1 Bundles	3627			By bike	Sandeep	Sathyamayan
225	17-Dec-11	17:00	VSC VII	Toe	1/4"	2 Nos.	3623			AP 21U 6822	Sandeep	Raju
225	17-Dec-11	17:00	VSC VII	Reducer	3/4"	1 Nos.	3623			AP 21U 6822	Sandeep	Raju
225	17-Dec-11	17:00	VSC VII	Nipple	3/4"x2"	2 Nos.	3623			AP 21U 6822	Sandeep	Raju
225	17-Dec-11	17:00	VSC VII	Screws	5"	10 Nos.	3623			AP 21U 6822	Sandeep	Raju
225	17-Dec-11	17:00	VSC VII	Unions	1/2"	5 Nos.	3623			AP 21U 6822	Sandeep	Raju
225	17-Dec-11	17:00	VSC VII	Reducer	3/4"	2 Nos.	3623			AP 21U 6822	Sandeep	Raju
225	17-Dec-11	17:00	VSC VII	Elbow	1/2"	2 Nos.	3623			AP 21U 6822	Sandeep	Raju
225	17-Dec-11	17:00	VSC VII	GI Pipes	1/2"	2 Length	3623			AP 21U 6822	Sandeep	Raju
226	19-Dec-11	14:30	VSC VII	Nipple	1/2"	4 Nos.	3623			AP 21U 6822	Sandeep	Raju
226	19-Dec-11	14:30	VSC VII	Head saw Blade		1 Nos.	3624			By bike	Sandeep	Sathyamayan
226	19-Dec-11	14:30	VSC VII	Module-Plate		1 Nos.	3624			By bike	Sandeep	Sathyamayan
226	19-Dec-11	14:30	VSC VII	Switches	5Amps	1 Nos.	3624			By bike	Sandeep	Sathyamayan
226	19-Dec-11	14:30	VSC VII	Socket	Stamps	1 Nos.	3624			By bike	Sandeep	Sathyamayan
226	19-Dec-11	14:30	VSC VII	Fisher Bolt	Stamps	20 Nos.	3624			By bike	Sandeep	Sathyamayan
226	19-Dec-11	14:30	VSC VII	Screws	Stamps	20 Nos.	3624			By bike	Sandeep	Sathyamayan
227	19-Dec-11	17:30	Head office	PVC Tape		1 Nos.	3624			By bike	Sandeep	Sathyamayan
228	20-Dec-11	10:30	VSC VII	CPU		1 Nos.	3625			AP 13X 4686	Sandeep	Ganeshwer
228	20-Dec-11	10:30	VSC VII	VSC Flex	1 2x8"	1 Nos.	3626			AP 28AL 329	Sandeep	Murli
228	20-Dec-11	10:30	VSC VII	KNM flex	1 2x8"	3 Nos.	3626			AP 28AL 329	Sandeep	Murli
228	20-Dec-11	10:30	VSC VII	KNM flex	6x4	1 Nos.	3626			AP 28AL 329	Sandeep	Murli
229	20-Dec-11	15:00	VSC VII	Mopping Cloth		1 Nos.	3627			By bike	Sandeep	Ranjit
229	20-Dec-11	15:00	VSC VII	Mopping Cloth		1 Nos.	3627			By bike	Sandeep	Ranjit
229	20-Dec-11	15:00	VSC VII	Black Oxide		1 pkt	3627			By bike	Sandeep	Ranjit
229	20-Dec-11	15:00	VSC VII	White cement		1 Kgs	3627			By bike	Sandeep	Ranjit

**CHECKED**

23 December, 2011

Quantity: \_\_\_\_\_  
 By: *MEHTA & MODI HOMES*  
 Date: 23/12/11

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

**Certified by:**  
*Project Manager*  
 MEHTA & MODI HOMES

**Certified by:**  
*Asst. Admin. Manager*  
 MEHTA & MODI HOMES

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
229	20-Dec-11	15:00	VSC VII		Colin	12"	1 Nos.	3627		By bike	Sandeep	Ranjit
229	20-Dec-11	15:00	VSC VII		mopping stick		1 Nos.	3627		By bike	Sandeep	Ranjit
229	20-Dec-11	15:00	VSC VII		Concrete-Jadu		1 Nos.	3627		By bike	Sandeep	Ranjit
229	20-Dec-11	15:00	VSC VII		Bombay-Brooms B		1 Nos.	3627		By bike	Sandeep	Ranjit
229	20-Dec-11	15:00	VSC VII		Lidol		1 Nos.	3627		By bike	Sandeep	Ranjit
230	21-Dec-11	10:30	VSC VII		covering-block		100 Nos.	3628		By hand	Sandeep	Shiva
230	21-Dec-11	10:30	VSC VII		cep chemical		1 sets	3628		By hand	Sandeep	Shiva
230	21-Dec-11	10:30	VSC VII		banding-wire		3 Kgs	3628		By hand	Sandeep	Shiva
230	21-Dec-11	10:30	VSC VII		Sergas	1 Bkts	1 Nos.	3628		By hand	Sandeep	Shiva
230	21-Dec-11	10:30	VSC VII		SS Stnk	1 Nos.	1 Nos.	3628		By hand	Sandeep	Shiva
230	21-Dec-11	10:30	VSC VII		covering block		100 Nos.	3628		By hand	Sandeep	Shiva

**CHECKED**

Quantity	Quality
By <i>[Signature]</i>	Date 23/12/11
MEHTA & MODI HOMES PRAISE IT	

**Certified by:**

*[Signature]*

Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

*[Signature]*

Project Manager/ONGG.  
MEHTA & MODI HOMES

**Checked by:**

*[Signature]*

ASST. Admin. Manager  
(Admin)

SOB III - Hire Charges Detailed Report

From: 16/12/11

To: 22/12/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1295	16-Dec-11	Uttarakh	Tractor	AP 21U 6822	10:07	10:27	Debris	1	210 per trip	210
1294	16-Dec-11	Uttarakh	Tractor	AP 21U 6822	11:27	11:55	4" solid bricks	298	1.05 Per Pes	312.9
1299	16-Dec-11	B. Srinivasulu	Bracker	AP 21U 6822	11:28	13:00	Wall dismantel	1.32	150 Per hr	198
1296	16-Dec-11	Uttarakh	Tractor	AP 21U 6822	12:25	12:36	Debris	1	210 per trip	210
1297	16-Dec-11	B. Srinivasulu	Bracker	AP 21U 6822	13:59	18:00	Wall dismantel	4	150 Per hr	600
1298	16-Dec-11	Uttarakh	Tractor	AP 21U 6822	14:36	14:54	Debris	1	210 per trip	210
1300	16-Dec-11	Uttarakh	Tractor	AP 21U 6822	15:36	15:49	Debris	1	210 per trip	210
1301	17-Dec-11	B. Srinivasulu	Bracker	AP 21U 6822	16:48	16:58	Debris	1	210 per trip	210
1302	17-Dec-11	Uttarakh	Tractor	AP 21U 6822	10:00	13:00	Pillar chipping (360)	3	150 Per hr	450
1303	17-Dec-11	Uttarakh	Tractor	AP 21U 6822	10:11	10:24	Dust	1	210 per trip	210
1304	17-Dec-11	Uttarakh	Tractor	AP 21U 6822	10:59	11:10	Dust	1	210 per trip	210
1305	17-Dec-11	Uttarakh	Tractor	AP 21U 6822	11:54	12:01	Debris	1	210 per trip	210
1306	17-Dec-11	B. Srinivasulu	Bracker	AP 21U 6822	12:49	13:25	Debris	1	210 per trip	210
1307	17-Dec-11	Uttarakh	Tractor	AP 21U 6822	14:00	17:59	Wall dismantel	4	150 Per hr	600
1308	17-Dec-11	Uttarakh	Tractor	AP 21U 6822	16:00	16:19	Cutting tiles	1	210 per trip	210
1309	19-Dec-11	Uttarakh	Tractor	AP 21U 6822	17:03	17:18	Broken tiles	1	210 per trip	210
1310	19-Dec-11	B. Srinivasulu	Bracker	AP 21U 6822	9:57	9:58	Concrete sand	1	210 per trip	210
1311	19-Dec-11	Uttarakh	Tractor	AP 21U 6822	10:30	13:00	Wall dismantel	2.5	150 Per hr	375
1312	19-Dec-11	Uttarakh	Tractor	AP 21U 6822	10:31	10:40	20mm	1	210 per trip	210
1313	19-Dec-11	Uttarakh	Tractor	AP 21U 6822	11:35	11:48	Debris	1	210 per trip	210
1314	19-Dec-11	Uttarakh	Tractor	AP 21U 6822	12:39	13:13	Debris	1	210 per trip	210
1315	19-Dec-11	B. Srinivasulu	Bracker	AP 21U 6822	14:00	16:11	Wall dismantel	2.11	150 Per hr	316.5
1316	19-Dec-11	Uttarakh	Tractor	AP 21U 6822	14:34	15:06	4" solid bricks	198	1.05 Per Pes	207.9
1317	19-Dec-11	Uttarakh	Tractor	AP 21U 6822	15:19	16:07	Mortarum	1	210 per trip	210
1318	19-Dec-11	Uttarakh	Tractor	AP 21U 6822	16:46	16:53	Debris	1	210 per trip	210
1319	20-Dec-11	B. Srinivasulu	Bracker	AP 21U 6822	17:50	18:15	Conent 40bags	1	210 per trip	210
1320	20-Dec-11	Uttarakh	Tractor	AP 21U 6822	10:20	13:09	Bean chipping	3	150 Per hr	450
1321	20-Dec-11	Uttarakh	Tractor	AP 21U 6822	10:29	10:32	Fine sand	1	210 per trip	210
1322	20-Dec-11	Uttarakh	Tractor	AP 21U 6822	10:54	10:55	Mortarum	1	210 per trip	210
1323	20-Dec-11	Uttarakh	Tractor	AP 21U 6822	11:40	11:58	Debris	1	210 per trip	210

**CHECKED**

Certified by: *[Signature]*

Certified by: *[Signature]*

*[Signature]*

23 December 2011

Quantity: *[Signature]* Date: 23/12/11  
 BY: *[Signature]* MEHTA & MODI HOMES  
 PHASE - II

Admin Office  
 MEHTA & MODI HOMES

Project Manager/Engg.  
 MEHTA & MODI HOMES

Asst. Admin Manager  
 (Civil)

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
<del>1323</del>	<del>20-Dec-11</del>	<del>Uttarah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>12:42</del>	<del>13:18</del>	<del>Debris</del>	<del>1</del>	<del>210</del>	<del>per trip</del>	<del>210</del>
<del>1324</del>	<del>20-Dec-11</del>	<del>B. Srivastulu</del>	<del>Bracker</del>	<del>AP 21U 6822</del>	<del>14:00</del>	<del>17:47</del>	<del>Columns chipping 200F</del>	<del>3.47</del>	<del>150</del>	<del>Per hr</del>	<del>520.5</del>
<del>1325</del>	<del>20-Dec-11</del>	<del>Uttarah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>14:51</del>	<del>15:02</del>	<del>Fine sand</del>	<del>1</del>	<del>210</del>	<del>per trip</del>	<del>210</del>
<del>1326</del>	<del>20-Dec-11</del>	<del>Uttarah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>15:33</del>	<del>15:42</del>	<del>Fine sand</del>	<del>1</del>	<del>210</del>	<del>per trip</del>	<del>210</del>
<del>1327</del>	<del>20-Dec-11</del>	<del>Uttarah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>16:22</del>	<del>16:28</del>	<del>Debris</del>	<del>1</del>	<del>210</del>	<del>per trip</del>	<del>210</del>
<del>1328</del>	<del>20-Dec-11</del>	<del>Uttarah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>17:27</del>	<del>17:34</del>	<del>Debris</del>	<del>1</del>	<del>210</del>	<del>per trip</del>	<del>210</del>
<del>1329</del>	<del>21-Dec-11</del>	<del>B. Srivastulu</del>	<del>Bracker</del>	<del>AP 21U 6822</del>	<del>9:30</del>	<del>13:00</del>	<del>Beam chipping</del>	<del>3.5</del>	<del>150</del>	<del>Per hr</del>	<del>525</del>
<del>1330</del>	<del>21-Dec-11</del>	<del>Uttarah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>10:22</del>	<del>10:26</del>	<del>Masonry</del>	<del>1</del>	<del>210</del>	<del>per trip</del>	<del>210</del>
<del>1331</del>	<del>21-Dec-11</del>	<del>Uttarah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>10:54</del>	<del>11:14</del>	<del>Red bricks</del>	<del>1</del>	<del>210</del>	<del>per trip</del>	<del>210</del>
<del>1332</del>	<del>21-Dec-11</del>	<del>Uttarah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>11:55</del>	<del>12:07</del>	<del>Debris</del>	<del>1</del>	<del>210</del>	<del>per trip</del>	<del>210</del>
<del>1333</del>	<del>21-Dec-11</del>	<del>Uttarah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>12:27</del>	<del>12:33</del>	<del>Fine sand</del>	<del>1</del>	<del>210</del>	<del>per trip</del>	<del>210</del>
<del>1334</del>	<del>21-Dec-11</del>	<del>Uttarah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>12:54</del>	<del>13:15</del>	<del>4" solid brick</del>	<del>198</del>	<del>1.05</del>	<del>Per Pus</del>	<del>207.9</del>
<del>1335</del>	<del>21-Dec-11</del>	<del>B. Srivastulu</del>	<del>Bracker</del>	<del>AP 21U 6822</del>	<del>14:00</del>	<del>16:30</del>	<del>Begin chipping 200F</del>	<del>2.5</del>	<del>150</del>	<del>Per hr</del>	<del>375</del>
<del>1336</del>	<del>21-Dec-11</del>	<del>Uttarah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>15:03</del>	<del>15:12</del>	<del>Fine sand</del>	<del>1</del>	<del>210</del>	<del>per trip</del>	<del>210</del>
<del>1337</del>	<del>21-Dec-11</del>	<del>Uttarah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>16:04</del>	<del>16:08</del>	<del>Debris</del>	<del>1</del>	<del>210</del>	<del>per trip</del>	<del>210</del>
<del>1338</del>	<del>22-Dec-11</del>	<del>B. Srivastulu</del>	<del>Bracker</del>	<del>AP 21U 6822</del>	<del>10:00</del>	<del>13:00</del>	<del>Wall dismantled</del>	<del>3</del>	<del>150</del>	<del>Per hr</del>	<del>450</del>
<del>1339</del>	<del>22-Dec-11</del>	<del>Uttarah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>11:34</del>	<del>11:41</del>	<del>Balls</del>	<del>1</del>	<del>210</del>	<del>per trip</del>	<del>210</del>
<del>1340</del>	<del>22-Dec-11</del>	<del>Uttarah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>11:54</del>	<del>12:08</del>	<del>debris</del>	<del>1</del>	<del>210</del>	<del>per trip</del>	<del>210</del>
<del>1341</del>	<del>22-Dec-11</del>	<del>Uttarah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>12:55</del>	<del>13:18</del>	<del>debris</del>	<del>1</del>	<del>210</del>	<del>per trip</del>	<del>210</del>
<del>1342</del>	<del>22-Dec-11</del>	<del>B. Srivastulu</del>	<del>Bracker</del>	<del>AP 21U 6822</del>	<del>13:40</del>	<del>18:00</del>	<del>Wall dismantled</del>	<del>4.5</del>	<del>150</del>	<del>Per hr</del>	<del>675</del>
<del>1343</del>	<del>22-Dec-11</del>	<del>Uttarah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>15:17</del>	<del>15:39</del>	<del>Debris</del>	<del>1</del>	<del>210</del>	<del>per trip</del>	<del>210</del>
<del>1344</del>	<del>22-Dec-11</del>	<del>Uttarah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>16:52</del>	<del>17:13</del>	<del>Debris</del>	<del>1</del>	<del>210</del>	<del>per trip</del>	<del>210</del>

**CHECKED**  
 Quantity: 198 Per Pus  
 By: *[Signature]* 23/12/11  
**MEHTA & MODI HOMES**  
 PHASE - II\*

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

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

**Certified by:**  
*[Signature]*  
 Asst. Admin. Manager  
**(Arbitr)**

Total = 37.5

Dept = 09 s/w = 00

49.5

SOB III - Detailed Attendance Report

From Date: 16-Dec-11 To Date: 16/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Dec-11	6:00	8034	J.Santhan	MAN	EAR	MH	190	18:00	1.5	COMW	Dept.	285
16-Dec-11	6:00	8082	narayana	MAN	EAR	MH	190	18:00	1.5	COMW	Dept.	285
16-Dec-11	6:01	8127	Madhu	OVH	CEN	MA	250	14:00	1	399b	On Ac.	250
16-Dec-11	6:01	8129	Nimmi	OVH	CEN	MH	175	14:00	1	399b	On Ac.	175
16-Dec-11	6:02	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	399d	On Ac.	525
16-Dec-11	6:02	6220	kurmaiah	MAL	CEN	MI	175	18:00	1.5	399d	On Ac.	262.5
16-Dec-11	6:02	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	399d	On Ac.	375
16-Dec-11	6:02	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	399d	On Ac.	375
16-Dec-11	6:02	6217	ram	MAL	CEN	MH	175	18:00	1.5	399d	On Ac.	262.5
16-Dec-11	9:03	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
16-Dec-11	9:03	6756	Manjula	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
16-Dec-11	9:04	6180	d kumari	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
16-Dec-11	9:04	6179	p kavitha	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
16-Dec-11	9:05	6176	d denuvoda	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
16-Dec-11	9:05	8085	Bimal	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
16-Dec-11	9:05	8240	Bhagya	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
16-Dec-11	9:06	6081	manjula	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
16-Dec-11	9:06	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
16-Dec-11	9:07	6950	Saitaja	MHD	CIV	FH	160	18:00	1	FP	Dept.	160
16-Dec-11	9:07	6949	Mudhav	MHD	CIV	HM	350	18:00	1	FP	Dept.	350
16-Dec-11	9:08	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
16-Dec-11	9:08	6924	Mangul	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
16-Dec-11	9:08	6923	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
16-Dec-11	9:09	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
16-Dec-11	9:09	6920	ganalal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
16-Dec-11	9:09	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
16-Dec-11	9:09	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
16-Dec-11	9:10	6924	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
16-Dec-11	9:11	6394	Suresh	JYR	PAI	MA	275	18:00	1	376	On Ac.	275
16-Dec-11	9:11	8080	Sandeep	JYR	PAI	MA	275	18:00	1	376	On Ac.	275
16-Dec-11	9:12	6760	Satyam	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
16-Dec-11	9:12	8156	Ram	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
16-Dec-11	9:13	8155	Munna	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
16-Dec-11	9:13	6985	Ramraj	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
16-Dec-11	9:13	6772	Anil	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
16-Dec-11	9:14	8067	Omshri	AMU	ELE	MA	275	18:00	1	CPLX	Dept.	275
16-Dec-11	9:14	8068	Mayesh	AMU	ELE	MA	275	18:00	1	CPLX	Dept.	275
16-Dec-11	9:15	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	382	On Ac.	160
16-Dec-11	9:15	7081	Bulandin	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
16-Dec-11	9:15	8116	Munna	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
16-Dec-11	9:16	7092	Rajesh	DMA	CIV	MH	180	18:00	1	376	On Ac.	180
16-Dec-11	9:16	8118	Manghu	DMA	CIV	MA	325	18:00	1	376	On Ac.	325
16-Dec-11	9:17	6414	Dal Singh	MAN	EAR	MI	190	18:00	1	360	On Ac.	190
16-Dec-11	9:17	6898	Mangilal	MAN	EAR	MI	190	18:00	1	360	On Ac.	190

23 December, 2011

Checked by:  
*[Signature]*  
 Asst. Audit Manager  
 (Audit)

Page 1 of 2

CHECKED

Quantity.	Quality
By <i>[Signature]</i>	Date 23/12/11
MEHTA & MODI HOMES	
PHASE - III	

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

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



Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Dec-11	9:18	6080	Venkanna	MAN	EAR	MH	190	18:00	1	360	On Ac.	190
16-Dec-11	9:19	8036	Shardha	MAN	EAR	FH	170	18:00	1	360	Job Work	170
16-Dec-11	9:19	7095	Narshima	MAN	EAR	MII	190	18:00	1	360	Job Work	190
16-Dec-11	9:20	8148	Venkatamma	MAN	EAR	PH	170	18:00	1	360	Job Work	170
16-Dec-11	9:20	7036	Mamta	MAN	EAR	FH	170	18:00	1	360	On Ac.	170
16-Dec-11	9:20	7096	Laxmiamma	MAN	EAR	FII	170	18:00	1	360	Job Work	170
16-Dec-11	9:21	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
16-Dec-11	9:21	7077	Irfan	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
16-Dec-11	9:22	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
16-Dec-11	9:22	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
16-Dec-11	9:22	6409	Jyothi	MAN	EAR	FII	170	18:00	1	360	On Ac.	170
16-Dec-11	9:23	6539	Sukkya	MAL	CEN	MH	175	18:00	1	399A	On Ac.	175
16-Dec-11	9:23	8610	Sujata	Mur	CIV	FH	160	18:00	1	399C	On Ac.	160
16-Dec-11	9:24	8006	Parnilaka	Mur	CIV	MA	325	18:00	1	399C	On Ac.	325
16-Dec-11	9:24	8009	padma	Mur	CIV	FH	160	18:00	1	399C	On Ac.	160
16-Dec-11	9:25	6181	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
16-Dec-11	9:25	6391	Bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
16-Dec-11	9:26	6278	sk feroz ali	MTF	PLU	MA	275	18:00	1	360	On Ac.	275
16-Dec-11	9:26	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	360	On Ac.	175
16-Dec-11	9:27	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	360	On Ac.	275
16-Dec-11	9:27	7011	Bhima	MTF	PLU	MII	175	18:00	1	360	On Ac.	175
16-Dec-11	9:27	7012	B. Venkanna	MTF	PLU	MH	175	18:00	1	360	On Ac.	175
16-Dec-11	9:28	6174	p gopi	BPD	CIV	HM	350	18:00	1	374	On Ac.	350
16-Dec-11	9:29	6208	hyothiram	JYR	PAI	HM	350	18:00	1	376	On Ac.	350
16-Dec-11	9:29	6258	V.laxman rao	LAX	PAI	HM	350	18:00	1	379	On Ac.	350
16-Dec-11	9:29	6927	Kaitash panda	KHP	CIV	HM	350	18:00	1	EPLX	On Ac.	350
16-Dec-11	9:30	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	EPLX	On Ac.	350
16-Dec-11	9:30	7029	D.M.Anasi	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
16-Dec-11	9:31	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
16-Dec-11	9:31	6182	d.yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *[Signature]* Date: 23/12/11  
 MEHTA & MODI HOMES  
 Phase III

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

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

**Checked by:**  
*[Signature]*  
 Asst. Admin. Manager  
 (Audit)

To-Total: 86, Dcpl: 12

45

SOB III - Detailed Attendance Report

From Date: 17-Dec-11 To Date: 17/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Dec-11	6:00	6082	narayana	MAN	EAR	MH	190	18:00	1.5	COMW	Depl.	285
17-Dec-11	6:00	8034	J.Shanthan	MAN	EAR	MH	190	18:00	1.5	COMW	Depl.	285
17-Dec-11	6:01	8127	Madhu	OVH	CEN	MA	250	14:00	1	399b	On Ac.	250
17-Dec-11	6:01	6218	bhargav	MAL	CEN	MA	250	14:00	1	382	On Ac.	250
17-Dec-11	6:02	6219	ganganna	MAL	CEN	MA	250	14:00	1	382	On Ac.	250
17-Dec-11	6:02	6217	ram	MAL	CEN	MH	175	14:00	1	382	On Ac.	175
17-Dec-11	6:02	6220	kurmaiah	MAL	CEN	MH	175	14:00	1	382	On Ac.	175
17-Dec-11	9:00	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
17-Dec-11	9:00	6924	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
17-Dec-11	9:01	6925	bataji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
17-Dec-11	9:01	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
17-Dec-11	9:02	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
17-Dec-11	9:02	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
17-Dec-11	9:03	6920	ganalal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
17-Dec-11	9:03	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
17-Dec-11	9:03	6957	Nandu Jal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
17-Dec-11	9:04	6949	Madhav	MHD	CIV	HM	350	18:00	1	FP	Depl.	350
17-Dec-11	9:04	6950	Sailaja	MHD	CIV	FH	160	18:00	1	FP	Depl.	160
17-Dec-11	9:05	6785	Balakrishna	BPD	CIV	MA	325	18:00	1	360	On Ac.	325
17-Dec-11	9:05	6786	Manjula	BPD	CIV	FH	160	18:00	1	360	On Ac.	160
17-Dec-11	9:06	6175	p ganesh	BPD	CIV	HM	350	18:00	1	360	On Ac.	350
17-Dec-11	9:06	8086	B.Bhagwath	BPD	CIV	MA	325	18:00	1	360	On Ac.	325
17-Dec-11	9:07	6276	d denuvoda	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
17-Dec-11	9:07	8085	Bimal	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
17-Dec-11	9:08	8146	Danamma	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
17-Dec-11	9:08	6179	p kavitha	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
17-Dec-11	9:09	6180	d kumari	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
17-Dec-11	9:09	8140	Bhagya	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
17-Dec-11	9:10	6081	manjula	MAN	EAR	FH	170	18:00	1	CA	Depl.	170
17-Dec-11	9:10	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Depl.	170
17-Dec-11	9:11	6986	Satish	LAX	PAI	MH	180	18:00	1	379	On Ac.	180
17-Dec-11	9:11	6985	Rameaj	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
17-Dec-11	9:12	8156	Ram	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
17-Dec-11	9:12	8155	Munna	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
17-Dec-11	9:13	6272	Anil	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
17-Dec-11	9:13	6987	Upendra	MAN	EAR	MH	190	18:00	1	360	On Ac.	190
17-Dec-11	9:14	6080	Venkanna	MAN	EAR	MH	190	18:00	1	P IX	Depl.	190
17-Dec-11	9:14	6083	saraswathi	MAN	EAR	FH	170	18:00	1	P IX	On Ac.	170
17-Dec-11	9:15	6414	Bal Singh	MAN	EAR	MH	190	18:00	1	P IX	On Ac.	190
17-Dec-11	9:15	6407	Sonia	MAN	EAR	FH	170	18:00	1	P IX	On Ac.	170
17-Dec-11	9:16	6456	Kausalya	MAN	EAR	FH	170	18:00	1	344	On Ac.	170
17-Dec-11	9:16	7038	Venkatamma	MAN	EAR	FH	170	18:00	1	360	On Ac.	170
17-Dec-11	9:17	7095	Narshima	MAN	EAR	MH	190	18:00	1	360	On Ac.	190
17-Dec-11	9:17	7036	Manita	MAN	EAR	FH	170	18:00	1	360	On Ac.	170

23 December, 2011

Page 1 of 2

**CHECKED**

Quantity.	Quality
By <i>A-7</i>	Date <i>23/12/11</i>

**MEHTA & MODI HOMES**

**Certified by**

*[Signature]*

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

**Certified by:**


*[Signature]*

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

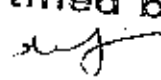
Checked *[Signature]*  
Asst. Admin. Manager  
(Addl)


41

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Dec-11	9:18	6983	Angie Rao	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
17-Dec-11	9:18	7096	Laxhmi anuma	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
17-Dec-11	9:19	6898	Maugilal	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
17-Dec-11	9:19	6984	Bullamma	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
17-Dec-11	9:20	8116	Munna	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
17-Dec-11	9:20	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	382	On Ac.	160
17-Dec-11	9:21	7081	Bulandin	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
17-Dec-11	9:21	8118	Manglu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
17-Dec-11	9:22	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
17-Dec-11	9:22	7077	Irfan	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
17-Dec-11	9:23	8068	Mayesh	AMU	ELE	MA	275	18:00	1	P IX	Dept.	275
17-Dec-11	9:23	8067	Omslri	AMU	ELE	MA	275	18:00	1	P IX	Dept.	275
17-Dec-11	9:23	6294	kurmatiah	MAN	EAR	MH	190	18:00	1	360	On Ac.	190
17-Dec-11	9:24	6181	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
17-Dec-11	9:24	6391	Bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
17-Dec-11	9:24	6964	S.Ravi	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
17-Dec-11	9:25	7015	Rampal	JAN	TIL	MA	450	18:00	1	333	Dept.	450
17-Dec-11	9:25	6746	Bikshapathi	JAN	TIL	MA	450	18:00	1	333	Dept.	450
17-Dec-11	9:26	8010	Sujatu	Mur	CIV	FH	160	18:00	1	399C	On Ac.	160
17-Dec-11	9:26	8009	padma	Mur	CIV	FH	160	18:00	1	399C	On Ac.	160
17-Dec-11	9:26	8006	Purnitaha	Mur	CIV	MA	325	18:00	1	399C	On Ac.	325
17-Dec-11	9:27	6278	sk feroz ali	MTF	PLU	MA	275	18:00	1	331	On Ac.	275
17-Dec-11	9:27	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	331	On Ac.	175
17-Dec-11	9:28	7011	Bhima	MTF	PLU	MH	175	18:00	1	331	On Ac.	175
17-Dec-11	9:28	7012	D. Venkanna	MTF	PLU	MH	175	18:00	1	331	On Ac.	175
17-Dec-11	9:29	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	344	On Ac.	275
17-Dec-11	9:29	6528	MD Azahar	MTF	PLU	MA	275	18:00	1	344	On Ac.	275
17-Dec-11	9:29	6618	babu	MTF	PLU	MA	275	18:00	1	344	On Ac.	275
17-Dec-11	9:30	6394	Suresh	JYR	PAI	MA	275	18:00	1	376	On Ac.	275
17-Dec-11	9:30	8080	Sandeep	JYR	PAI	MA	275	18:00	1	376	On Ac.	275
17-Dec-11	9:31	6539	Sukhya	MAL	CEN	MH	175	18:00	1	399d	On Ac.	175
17-Dec-11	9:31	6216	nallesh	MAL	CEN	HM	350	18:00	1	382	On Ac.	350
17-Dec-11	9:32	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	CPLX	On Ac.	350
17-Dec-11	9:32	6124	n.gopi	BPD	CIV	HM	350	18:00	1	374	On Ac.	350
17-Dec-11	9:33	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	379	On Ac.	350
17-Dec-11	9:34	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
17-Dec-11	9:35	6971	Melibaob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
17-Dec-11	9:35	6162	d.yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350
17-Dec-11	9:36	8068	Mayesh	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
17-Dec-11	9:36	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	CPLX	On Ac.	350
17-Dec-11	9:36	8067	Omslri	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275

Checked by:  
  
 Asst. Admin. Manager  
 (A-111)

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By:  Date: 23/12/11  
 MEHTA & MODI HOMES  
 Phase III

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

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

Total = 13.5

13.28

SOB III - Detailed Attendance Report

From Date: 18-Dec-11 To Date: 18/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Dec-11	6:00	7094	Kumari bahi	DMA	CIV	FI	160	14:00	<del>1</del>	390	On Ac.	160
18-Dec-11	6:00	8118	Manghu	DMA	CIV	MA	325	14:00	<del>1</del>	390	On Ac.	325
18-Dec-11	6:00	6082	narayana	MAN	BAR	MI	190	22:00	<del>1.25</del>	CA	Dept.	237.5
18-Dec-11	6:00	6081	manjula	MAN	EAR	FH	170	18:00	<del>1.5</del>	CA	Dept.	255
18-Dec-11	6:00	8035	Laxmi	MAN	EAR	FH	170	18:00	<del>1.5</del>	CA	Dept.	255
18-Dec-11	9:00	8034	J.Santhan	MAN	EAR	MH	190	18:00	<del>1</del>	CA	Dept.	190
18-Dec-11	9:15	8066	Vira habu	AMU	ELE	MA	275	18:00	<del>1</del>	378	Dept.	275
18-Dec-11	9:15	8068	Mayesh	AMU	ELE	MA	275	18:00	<del>1</del>	378	Dept.	275
18-Dec-11	9:15	8067	Omshri	AMU	ELE	MA	275	18:00	<del>1</del>	378	Dept.	275
18-Dec-11	9:16	6217	ram	MAL	CEN	MI	175	18:00	<del>1</del>	399d	On Ac.	175
18-Dec-11	9:16	6220	kurmaiah	MAL	CEN	MH	175	18:00	<del>1</del>	399d	On Ac.	175
18-Dec-11	9:16	6218	bhargav	MAL	CEN	MA	250	18:00	<del>1</del>	399d	On Ac.	250

CHECKED

Quantity.	Quality
By <i>[Signature]</i>	Date: 23/12/11
MEHTA & MODI HOMES	

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

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

Checked by:  
*[Signature]*  
 Asst. Admin. Manager  
 (Asst)

Total = 106.5 5/10 = 04 Dec = 06.

43.5

SOB III - Detailed Attendance Report

From Date: 19-Dec-11 To Date: 19/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Dec-11	6:00	6230	ram	CHA	CEN	MA	250	9:30	0.5	378	On Ac.	125
19-Dec-11	6:00	6235	shyam kumar	CHA	CEN	MH	150	9:30	0.5	378	On Ac.	75
19-Dec-11	6:00	8123	Raju	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
19-Dec-11	9:00	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
19-Dec-11	9:00	6920	gunatal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
19-Dec-11	9:01	6929	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
19-Dec-11	9:01	6928	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
19-Dec-11	9:02	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
19-Dec-11	9:02	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
19-Dec-11	9:03	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
19-Dec-11	9:03	6924	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
19-Dec-11	9:03	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
19-Dec-11	9:04	6949	Madhav	MHD	CIV	IIM	350	18:00	1	FP	Dept.	350
19-Dec-11	9:04	6950	Saiteja	MHD	CIV	FI	160	18:00	1	FP	Dept.	160
19-Dec-11	9:05	6081	manjula	MAN	EAR	FI	170	18:00	1	CA	Dept.	170
19-Dec-11	9:05	8035	Laxmi	MAN	EAR	FI	170	18:00	1	CA	Dept.	170
19-Dec-11	9:06	8024	J.Srinthan	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
19-Dec-11	9:06	6082	marayana	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
19-Dec-11	9:07	8140	Bhagya	BPD	CIV	FI	160	18:00	1	374	On Ac.	160
19-Dec-11	9:07	6180	d kumari	BPD	CIV	FI	160	18:00	1	374	On Ac.	160
19-Dec-11	9:08	6179	p kavitha	BPD	CIV	FI	160	18:00	1	374	On Ac.	160
19-Dec-11	9:08	8146	Danamma	BPD	CIV	FI	160	18:00	1	374	On Ac.	160
19-Dec-11	9:09	6176	d denuvada	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
19-Dec-11	9:09	8085	Bimal	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
19-Dec-11	9:10	8086	B.Bhagwath	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
19-Dec-11	9:10	6175	p ganesh	BPD	CIV	HM	350	18:00	1	374	On Ac.	350
19-Dec-11	9:11	6174	p gopi	BPD	CIV	HM	350	18:00	1	374	On Ac.	350
19-Dec-11	9:11	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
19-Dec-11	9:11	6756	Manjula	BPD	CIV	FI	160	18:00	1	344	On Ac.	160
19-Dec-11	9:12	6805	Parbathi	BPD	CIV	FI	160	18:00	1	374	On Ac.	160
19-Dec-11	9:13	6885	Ramraj	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
19-Dec-11	9:13	8155	Muuna	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
19-Dec-11	9:13	8156	Ram	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
19-Dec-11	9:14	6772	Anil	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
19-Dec-11	9:15	7016	Jai prakash	JAN	TIL	MA	450	18:00	1	344	On Ac.	450
19-Dec-11	9:15	7018	Gudda	JAN	TIL	MH	200	18:00	1	344	On Ac.	200
19-Dec-11	9:16	6220	kurmaiah	MAL	CEN	MH	175	18:00	1	399d	On Ac.	175
19-Dec-11	9:16	6218	bhargav	MAL	CEN	MA	250	18:00	1	399d	On Ac.	250
19-Dec-11	9:17	6217	ram	MAL	CEN	MH	175	18:00	1	399d	On Ac.	175
19-Dec-11	9:17	6219	ganganna	MAL	CEN	MA	250	18:00	1	399d	On Ac.	250
19-Dec-11	9:18	8104	Naresh	AMU	ELE	MH	185	18:00	1	CPLX	On Ac.	185
19-Dec-11	9:18	8103	Raj kumar	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
19-Dec-11	9:18	8067	Omsri	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
19-Dec-11	9:19	8068	Mayesh	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275

Asst. Ad. Manager  
(A/40)

23 December, 2011

Page 1 of 3

**CHECKED**  
Quantity: \_\_\_\_\_  
By: *[Signature]* Date: 23/12/11  
MEHTA & MODI HOMES  
PHASE - II

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

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

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Dec-11	9:19	8066	Vira bobu	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
19-Dec-11	9:20	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
19-Dec-11	9:20	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
19-Dec-11	9:20	7077	Jrjan	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
19-Dec-11	9:21	6391	Bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
19-Dec-11	9:21	6481	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
19-Dec-11	9:22	8005	Ramesh	Mur	CIV	MA	325	18:00	1	399C	On Ac.	325
19-Dec-11	9:22	8040	Sujata	Mur	CIV	FH	160	18:00	1	399C	On Ac.	160
19-Dec-11	9:23	8053	Balamam	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
19-Dec-11	9:23	6485	kishu	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
19-Dec-11	9:24	6458	santhi	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
19-Dec-11	9:24	8092	Saroopu	MAN	EAR	FH	170	18:00	1	344	On Ac.	170
19-Dec-11	9:25	8148	Venkatamma	MAN	EAR	FH	170	18:00	1	344	On Ac.	170
19-Dec-11	9:25	6984	Bullamma	MAN	EAR	FH	170	18:00	1	344	On Ac.	170
19-Dec-11	9:26	6321	luxmanamma	MAN	EAR	FH	170	18:00	1	344	On Ac.	170
19-Dec-11	9:26	6409	Jyothi	MAN	EAR	FH	170	18:00	1	344	On Ac.	170
19-Dec-11	9:27	8026	B.Aramma	MAN	EAR	MH	190	18:00	1	344	On Ac.	190
19-Dec-11	9:27	6669	B.Prasad	MAN	EAR	MH	190	18:00	1	344	On Ac.	190
19-Dec-11	9:28	8110	Kumar B	MAN	EAR	MH	190	18:00	1	344	On Ac.	190
19-Dec-11	9:28	8070	Buchamma	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
19-Dec-11	9:29	8036	Shardha	MAN	EAR	FH	170	18:00	1	360	On Ac.	170
19-Dec-11	9:29	6431	chinnamma	MAN	EAR	FH	170	18:00	1	360	On Ac.	170
19-Dec-11	9:30	6456	Kausalya	MAN	EAR	FH	170	18:00	1	360	On Ac.	170
19-Dec-11	9:30	8407	Upamma	MAN	EAR	FH	170	18:00	1	360	On Ac.	170
19-Dec-11	9:31	8096	Laxmi	MAN	EAR	FH	170	18:00	1	360	On Ac.	170
19-Dec-11	9:31	6671	B.satyavathi	MAN	EAR	FH	170	18:00	1	360	On Ac.	170
19-Dec-11	9:32	7024	Manyamma	MAN	EAR	FH	170	18:00	1	360	On Ac.	170
19-Dec-11	9:32	6083	saraswathi	MAN	EAR	FH	170	18:00	1	360	On Ac.	170
19-Dec-11	9:33	6999	Swarna	MAN	EAR	FH	170	18:00	1	360	On Ac.	170
19-Dec-11	9:33	7036	Mamta	MAN	EAR	FH	170	18:00	1	360	On Ac.	170
19-Dec-11	9:34	7036	Venkatamma	MAN	EAR	FH	170	18:00	1	360	Job Work	170
19-Dec-11	9:34	7096	Laxmi amma	MAN	EAR	FH	170	18:00	1	360	Job Work	170
19-Dec-11	9:35	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	360	Job Work	190
19-Dec-11	9:35	6983	Angie Rao	MAN	EAR	MH	190	18:00	1	360	Job Work	190
19-Dec-11	9:36	7095	Narshina	MAN	EAR	MH	190	18:00	1	360	On Ac.	190
19-Dec-11	9:36	8033	Laxman	MAN	EAR	MH	190	18:00	1	360	On Ac.	190
19-Dec-11	9:37	8133	Mgaiah	MAN	EAR	MH	190	18:00	1	360	On Ac.	190
19-Dec-11	9:37	6981	Upendra	MAN	EAR	MH	190	18:00	1	360	On Ac.	190
19-Dec-11	9:38	8154	M.Narayan	MAN	EAR	MH	190	18:00	1	360	On Ac.	190
19-Dec-11	9:39	6532	Achhana	MAL	CEN	MH	175	18:00	1	382	On Ac.	175
19-Dec-11	9:39	6533	Gangamma	MAL	CEN	MH	175	18:00	1	382	On Ac.	175
19-Dec-11	9:40	6034	Kamali	MAL	CEN	MH	175	18:00	1	382	On Ac.	175
19-Dec-11	9:40	6538	Hadramamma	MAL	CEN	MH	175	18:00	1	382	On Ac.	175
19-Dec-11	9:41	6536	Balu	MAL	CEN	MH	175	18:00	1	382	On Ac.	175
19-Dec-11	9:41	6537	Harish	MAL	CEN	MH	175	18:00	1	382	On Ac.	175

Asst. Manager

23 December, 2011

**CHECKED**

Quantity	Quality
By <i>AA</i>	Date 23/12/11

**MEHTA & MODI HOMES**

**Certified by**

*[Signature]*

Admin. Officer  
**MEHTA & MODI HOMES**

**Certified by:** Page 2 of 3

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

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Dec-11	9:42	6538	Suresh	MAL	CEN	MH	175	18:00	/	382	On Ac.	175
19-Dec-11	9:42	6539	Sukhya	MAL	CEN	MH	175	18:00	/	382	On Ac.	175
19-Dec-11	9:43	8080	Sandeep	JYR	PAI	MA	275	18:00	/	390	On Ac.	275
19-Dec-11	9:43	6394	Suresh	JYR	PAI	MA	275	18:00	/	390	On Ac.	275
19-Dec-11	9:44	6278	sk feroz ali	MTF	PLU	MA	275	18:00	/	331	On Ac.	275
19-Dec-11	9:44	6420	M.Srinivas	MTF	PLU	MH	175	18:00	/	331	On Ac.	175
19-Dec-11	9:45	7041	Bhima	MTF	PLU	MH	175	18:00	/	331	On Ac.	175
19-Dec-11	9:45	7012	D. Venkanna	MTF	PLU	MH	175	18:00	/	360	On Ac.	175
19-Dec-11	9:46	6385	Farad Bag	MTF	PLU	MA	275	18:00	/	360	On Ac.	275
19-Dec-11	9:46	6228	MD Azahar	MTF	PLU	MA	275	18:00	/	360	On Ac.	275
19-Dec-11	9:46	6378	babu	MTF	PLU	MA	275	18:00	/	372	On Ac.	275
19-Dec-11	9:47	8129	Nimai	OVH	CEN	MH	175	18:00	/	399b	On Ac.	175
19-Dec-11	9:47	6927	Kailash panda	KHP	CIV	HIM	350	18:00	/	CPLX	On Ac.	350
19-Dec-11	9:50	6758	V.laxman rao	LAX	PAI	HM	350	18:00	/	379	On Ac.	350
19-Dec-11	9:51	8064	A.Madhu	AMU	ELE	HIM	350	18:00	/	CPLX	On Ac.	350
19-Dec-11	9:51	6971	Mehboob	MHB	WEL	HM	350	18:00	/	WSHP	On Ac.	350
19-Dec-11	9:52	6182	d.yogannaad	DYC	CAR	HM	350	18:00	/	WSHP	On Ac.	350
19-Dec-11	9:53	6208	jiyothiram	JYR	PAI	HM	350	18:00	/	390	On Ac.	350

**CHECKED**

Quantity	Quality
By <i>[Signature]</i>	Date 23/12/11
<b>MEHTA &amp; MODI HOMES</b>	
PHASE - III	

**Certified by**

*[Signature]*

Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

*[Signature]*

Project Manager/Engg.  
MEHTA & MODI HOMES

**Checked by:**

*[Signature]*

29/12/11

Asst. Admin. Manager  
(Admin)

Total = 77.5 Dept = 08 3/12/06.

MSR

SOB III - Detailed Attendance Report

From Date: 20-Dec-11 To Date: 20/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Dec-11	6:00	6082	Narayana	MAN	EAR	MH	190	18:00	1.5	382	Dept.	285
20-Dec-11	6:00	8034	J.Shanthan	MAN	EAR	MH	190	18:00	1.5	382	Dept.	285
20-Dec-11	6:01	6218	bhargav	MAL	CHN	MA	250	18:00	1.5	399d	On Ac.	375
20-Dec-11	9:00	6920	ganatal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
20-Dec-11	9:00	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
20-Dec-11	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
20-Dec-11	9:01	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
20-Dec-11	9:02	6957	Nandu Lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
20-Dec-11	9:02	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
20-Dec-11	9:03	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
20-Dec-11	9:03	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
20-Dec-11	9:03	6922	Rakesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
20-Dec-11	9:04	6950	Sailaju	MHD	CIV	PH	160	18:00	1	FP	Dept.	160
20-Dec-11	9:04	6949	Madhav	MHD	CIV	HM	350	18:00	1	FP	Dept.	350
20-Dec-11	9:05	8055	Laxmi	MAN	EAR	PH	170	18:00	1	CA	Dept.	170
20-Dec-11	9:05	6081	manjula	MAN	EAR	PH	170	18:00	1	CA	Dept.	170
20-Dec-11	9:06	6756	Manjula	BPD	CIV	PH	160	18:00	1	374	On Ac.	160
20-Dec-11	9:06	8146	Danamma	BPD	CIV	PH	160	18:00	1	374	On Ac.	160
20-Dec-11	9:07	6180	dkumari	BPD	CIV	PH	160	18:00	1	374	On Ac.	160
20-Dec-11	9:07	6179	pkavitha	BPD	CIV	PH	160	18:00	1	374	On Ac.	160
20-Dec-11	9:08	8085	Bimal	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
20-Dec-11	9:08	6176	d denuvoda	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
20-Dec-11	9:08	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
20-Dec-11	9:09	8116	Munna	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
20-Dec-11	9:09	7094	Kumari bahi	DMA	CIV	PH	160	18:00	1	382	On Ac.	160
20-Dec-11	9:09	8218	Manghu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
20-Dec-11	9:10	7016	Jai prakash	JAN	TIL	MA	450	18:00	1	344	On Ac.	450
20-Dec-11	9:10	7018	Gudda	JAN	TIL	MH	200	18:00	1	344	On Ac.	200
20-Dec-11	9:11	8156	Ram	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
20-Dec-11	9:11	6985	Ramraj	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
20-Dec-11	9:11	6760	Satyam	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
20-Dec-11	9:12	8068	Mayesh	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
20-Dec-11	9:12	8067	Omshri	AMU	ELE	MA	275	18:00	1	379	On Ac.	275
20-Dec-11	9:13	8065	Shrinu	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
20-Dec-11	9:13	8066	Vira babu	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
20-Dec-11	9:14	8006	Pamilaaha	Mur	CIV	MA	325	18:00	1	399C	On Ac.	325
20-Dec-11	9:14	8010	Sujata	Mur	CIV	PH	160	18:00	1	399C	On Ac.	160
20-Dec-11	9:15	8151	CH.Saityanaru	CHS	ELE	HM	350	18:00	1	PIX	Job Work	350
20-Dec-11	9:15	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	PIX	Job Work	275
20-Dec-11	9:16	7077	Arjun	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
20-Dec-11	9:16	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
20-Dec-11	9:16	6977	Arjun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
20-Dec-11	9:17	6481	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
20-Dec-11	9:17	6291	Bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275

23 December, 2011

Asst. Supp. Manager

Page 1 of 3

**CHECKED**

Quantity.	Quality
By <i>[Signature]</i>	Date. 23/12/11

MEHTA & MODI HOMES

**Certified by:**

*[Signature]*

Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

*[Signature]*

Project Manager/Engg.  
MEHTA & MODI HOMES



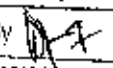
32

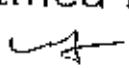
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atto	Block	Payment	Amount
20-Dec-11	9:18	6474	F. Viksha Patti	DYC	CAR	MA	275	18:00		379	On Ac.	275
20-Dec-11	9:18	6272	n dasaratha	DYC	CAR	MA	275	18:00		379	On Ac.	275
20-Dec-11	9:19	8033	Laxman	MAN	EAR	MH	190	18:00		CPLX	On Ac.	190
20-Dec-11	9:19	8106	Malaih	MAN	EAR	MH	190	18:00		CPLX	On Ac.	190
20-Dec-11	9:20	8184	M.Narayan	MAN	EAR	MH	190	18:00		374	Job Work	190
20-Dec-11	9:20	6485	kishu	MAN	EAR	MH	190	18:00		374	Job Work	190
20-Dec-11	9:20	6409	Jyothi	MAN	EAR	FH	170	18:00		374	Job Work	170
20-Dec-11	9:20	7035	Venkatamma	MAN	EAR	FH	170	18:00		374	Job Work	170
20-Dec-11	9:21	6431	chinnamma	MAN	EAR	FH	170	14:00	0.5	360	On Ac.	85
20-Dec-11	9:21	8107	Upamma	MAN	EAR	FH	170	14:00	0.5	360	On Ac.	85
20-Dec-11	9:21	8148	Venkatamma	MAN	EAR	FH	170	14:00	0.5	360	On Ac.	85
20-Dec-11	9:22	7024	Manyamma	MAN	EAR	FH	170	14:00	0.5	360	On Ac.	85
20-Dec-11	9:22	6331	laxmamma	MAN	EAR	FH	170	14:00	0.5	360	On Ac.	85
20-Dec-11	9:23	6456	Kausalya	MAN	EAR	FH	170	14:00	0.5	360	On Ac.	85
20-Dec-11	9:23	7078	Rehinun	MAN	EAR	FH	170	14:00	0.5	360	On Ac.	85
20-Dec-11	9:24	8096	Laxmi	MAN	EAR	FH	170	14:00	0.5	360	On Ac.	85
20-Dec-11	9:24	6671	B satyavathi	MAN	EAR	FH	170	14:00	0.5	360	On Ac.	85
20-Dec-11	9:25	6083	saraswathi	MAN	EAR	FH	170	14:00	0.5	360	On Ac.	85
20-Dec-11	9:25	6294	kurnaiab	MAN	EAR	MH	190	14:00	0.5	360	On Ac.	95
20-Dec-11	9:26	8133	Nigaiab	MAN	EAR	MH	190	14:00	0.5	360	On Ac.	95
20-Dec-11	9:27	7037	MD Yakub jan	MAN	EAR	MH	190	14:00	0.5	360	On Ac.	95
20-Dec-11	9:28	6981	Upendra	MAN	EAR	MH	190	14:00	0.5	360	On Ac.	95
20-Dec-11	9:28	6458	Balu	MAN	EAR	MH	190	18:00		360	On Ac.	190
20-Dec-11	9:28	6998	Sri Ramulu	MAN	EAR	MH	190	18:00		PIX	Dept.	190
20-Dec-11	9:29	6394	Suresh	JYR	PAI	MA	275	18:00		344	On Ac.	275
20-Dec-11	9:29	8080	Sandeep	JYR	PAI	MA	275	18:00		344	On Ac.	275
20-Dec-11	9:30	6278	sk feroz ali	MTP	PLU	MA	275	18:00		344	On Ac.	275
20-Dec-11	9:30	6420	M.Srinivas	MTF	PLU	MH	175	18:00		344	On Ac.	175
20-Dec-11	9:31	7011	Bhima	MTF	PLU	MH	175	18:00		360	On Ac.	175
20-Dec-11	9:31	7042	D. Venkanna	MTF	PLU	MH	175	18:00		360	On Ac.	175
20-Dec-11	9:31	6383	Farad Bag	MTF	PLU	MA	275	18:00		360	On Ac.	275
20-Dec-11	9:32	6927	Kailash panda	KHP	CIV	HM	350	18:00		CPLX	On Ac.	350
20-Dec-11	9:33	6174	p gopi	BPD	CIV	HM	350	18:00		374	On Ac.	350
20-Dec-11	9:34	7079	D.M.Anasri	DMA	CIV	HM	350	18:00		382	On Ac.	350
20-Dec-11	9:35	6758	V.laxman rao	LAX	PAI	HM	350	18:00		379	On Ac.	350
20-Dec-11	9:36	8064	A.Madhu	AMU	ELE	HM	350	18:00		360	On Ac.	350
20-Dec-11	9:37	6971	Mohboob	MHB	WEL	HM	350	18:00		WSHP	On Ac.	350
20-Dec-11	9:38	6208	jyothiram	JYR	PAI	HM	350	18:00		344	On Ac.	350
20-Dec-11	9:39	6182	d yoganand	DYC	CAR	HM	350	18:00		WSHP	On Ac.	350

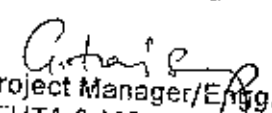
Checked by:  
  
 Admin Officer  
 MEHTA & MODI HOMES

23 December, 2011

Page 2 of 2

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By:  Date: 23/12/11  
 MEHTA & MODI HOMES  
 Phase-III

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

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

Total = 78 Dec-03

CP

SOB III - Detailed Attendance Report

From Date: 21-Dec-11 To Date: 21/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Dec-11	9:00	6921	Rajkumar	KHP	CIV	MA	325	18:00	/	CPLX	On Ac.	325
21-Dec-11	9:00	6948	Rajesh	KHP	CIV	MA	325	18:00	/	CPLX	On Ac.	325
21-Dec-11	9:01	6919	Sukulram	KHP	CIV	MA	325	18:00	/	CPLX	On Ac.	325
21-Dec-11	9:01	6957	Nandu Jal	KHP	CIV	MA	325	18:00	/	CPLX	On Ac.	325
21-Dec-11	9:02	6920	ganatal	KHP	CIV	MA	325	18:00	/	CPLX	On Ac.	325
21-Dec-11	9:02	6922	Rakesh	KHP	CIV	MH	180	18:00	/	CPLX	On Ac.	180
21-Dec-11	9:03	6923	Mangal	KHP	CIV	MH	180	18:00	/	CPLX	On Ac.	180
21-Dec-11	9:03	6925	balaji	KHP	CIV	MH	180	18:00	/	CPLX	On Ac.	180
21-Dec-11	9:03	6926	Ganesh	KHP	CIV	MH	180	18:00	/	CPLX	On Ac.	180
21-Dec-11	9:04	6949	Mudhav	MHD	CIV	HM	350	18:00	/	FP	Dept.	350
21-Dec-11	9:04	6950	Sailaja	MHD	CIV	PH	160	18:00	/	FP	Dept.	160
21-Dec-11	9:05	8034	J.Srinthan	MAN	EAR	MH	190	18:00	/	CA	Dept.	190
21-Dec-11	9:06	7092	Rajesh	DMA	CIV	MH	180	18:00	/	382	On Ac.	180
21-Dec-11	9:06	8116	Munna	DMA	CIV	MH	180	18:00	/	382	On Ac.	180
21-Dec-11	9:06	8118	Manghu	DMA	CIV	MA	325	18:00	/	382	On Ac.	325
21-Dec-11	9:07	6179	p.kavitha	BPD	CIV	PH	160	18:00	/	374	On Ac.	160
21-Dec-11	9:08	6755	Balukrishna	BPD	CIV	MA	325	18:00	/	374	On Ac.	325
21-Dec-11	9:08	6176	d.denuvoda	BPD	CIV	MA	325	18:00	/	374	On Ac.	325
21-Dec-11	9:08	8085	Bimal	BPD	CIV	MA	325	18:00	/	374	On Ac.	325
21-Dec-11	9:09	8146	Dananma	BPD	CIV	PH	160	18:00	/	374	On Ac.	160
21-Dec-11	9:09	6756	Manjula	BPD	CIV	PH	160	18:00	/	374	On Ac.	160
21-Dec-11	9:10	6180	d.kumari	BPD	CIV	PH	160	18:00	/	374	On Ac.	160
21-Dec-11	9:10	7048	Gudda	JAN	TIL	MH	200	18:00	/	344	On Ac.	200
21-Dec-11	9:10	7046	Jai prakash	JAN	TIL	MA	450	18:00	/	344	On Ac.	450
21-Dec-11	9:11	8067	Omsheer	AMU	ELE	MA	275	18:00	/	CPLX	On Ac.	275
21-Dec-11	9:11	8068	Mayesh	AMU	ELE	MA	275	18:00	/	CPLX	On Ac.	275
21-Dec-11	9:11	8066	Vira babu	AMU	ELE	MA	275	18:00	/	CPLX	On Ac.	275
21-Dec-11	9:12	8155	Munna	LAX	PAI	MA	275	18:00	/	379	On Ac.	275
21-Dec-11	9:12	6772	Anil	LAX	PAI	MA	275	18:00	/	379	On Ac.	275
21-Dec-11	9:13	6986	Satish	LAX	PAI	MH	180	18:00	/	379	On Ac.	180
21-Dec-11	9:13	6985	Ramraj	LAX	PAI	MA	275	18:00	/	379	On Ac.	275
21-Dec-11	9:14	6272	n.dasaratha	DYC	CAR	MA	275	18:00	/	WSHP	On Ac.	275
21-Dec-11	9:14	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	/	WSHP	On Ac.	275
21-Dec-11	9:15	6391	Bramachary	DYC	CAR	MA	275	18:00	/	379	On Ac.	275
21-Dec-11	9:15	6181	bramaachary	DYC	CAR	MA	275	18:00	/	379	On Ac.	275
21-Dec-11	9:16	8003	V.Ravi	Mur	CIV	MA	325	18:00	/	399C	On Ac.	325
21-Dec-11	9:16	8042	Blachamma	Mur	CIV	PH	160	18:00	/	399C	On Ac.	160
21-Dec-11	9:16	8040	Sujata	Mur	CIV	PH	160	18:00	/	399C	On Ac.	160
21-Dec-11	9:17	8005	Ramesh	Mur	CIV	MA	325	18:00	/	399C	On Ac.	325
21-Dec-11	9:17	8009	padma	Mur	CIV	PH	160	18:00	/	399C	On Ac.	160
21-Dec-11	9:18	7077	Irfan	MHB	WEL	MH	175	18:00	/	WSHP	On Ac.	175
21-Dec-11	9:18	6977	Arun	MHB	WEL	MA	300	18:00	/	WSHP	On Ac.	300
21-Dec-11	9:19	6973	mallesh	MHB	WEL	MH	175	18:00	/	WSHP	On Ac.	175
21-Dec-11	9:19	6974	raju	MHB	WEL	MA	300	18:00	/	WSHP	On Ac.	300

23 December, 2011

Page 1 of 2

**CHECKED**

Quantity	Quality
By <i>[Signature]</i>	Date: 23/12/11

MENTA & MODI HOMES  
Phase III

**Certified by:**

*[Signature]*

Admin Officer  
MENTA & MODI HOMES

**Certified by:**

*[Signature]*

Project Manager/Engg.  
MENTA & MODI HOMES

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Date	In	TD	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Dec-11	9:20	6409	Jyothi	MAN	EAR	FIH	170	18:00	1	360	On Ac.	170
21-Dec-11	9:20	6671	E satyavathi	MAN	EAR	PH	170	18:00	1	360	On Ac.	170
21-Dec-11	9:21	6456	Kausalya	MAN	EAR	FH	170	18:00	1	360	On Ac.	170
21-Dec-11	9:21	8096	Laxmi	MAN	EAR	FH	170	18:00	1	360	On Ac.	170
21-Dec-11	9:22	8133	Nigajali	MAN	EAR	MH	190	18:00	1	360	On Ac.	190
21-Dec-11	9:22	7075	Venkatamma	MAN	EAR	PH	170	18:00	1	360	On Ac.	170
21-Dec-11	9:23	6431	chinnamma	MAN	EAR	FH	170	18:00	1	360	On Ac.	170
21-Dec-11	9:23	7024	Manyamma	MAN	EAR	FIH	170	18:00	1	360	On Ac.	170
21-Dec-11	9:24	8154	M.Narayan	MAN	EAR	MH	190	18:00	1	360	On Ac.	190
21-Dec-11	9:24	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	360	On Ac.	190
21-Dec-11	9:25	6432	Kattalamma	MAN	EAR	FIH	170	18:00	1	CPLX	On Ac.	170
21-Dec-11	9:25	6080	Venkanna	MAN	EAR	MII	190	18:00	1	CPLX	On Ac.	190
21-Dec-11	9:26	6669	B Prasad	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
21-Dec-11	9:26	7063	Bhasker	MAN	EAR	MII	190	18:00	1	CPLX	On Ac.	190
21-Dec-11	9:26	8026	B.Aramma	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
21-Dec-11	9:27	6291	kishan	JYR	PAI	MA	275	18:00	1	376	On Ac.	275
21-Dec-11	9:27	8080	Sandeep	JYR	PAI	MA	275	18:00	1	376	On Ac.	275
21-Dec-11	9:28	6230	ram	CIA	CEN	MA	250	18:00	1	378	On Ac.	250
21-Dec-11	9:28	6234	md maqbool	CHA	CEN	MH	150	18:00	1	378	On Ac.	150
21-Dec-11	9:29	6278	ak feroz ali	MTF	PLU	MA	275	18:00	1	331	On Ac.	275
21-Dec-11	9:29	6420	M.Srinivas	MJF	PLU	MH	175	18:00	1	331	On Ac.	175
21-Dec-11	9:30	7011	Bhima	MTF	PLU	MII	175	18:00	1	331	On Ac.	175
21-Dec-11	9:30	7022	D. Venkanna	MTF	PLU	MH	175	18:00	1	331	On Ac.	175
21-Dec-11	9:31	6385	Parad Bag	MTF	PLU	MA	275	18:00	1	331	On Ac.	275
21-Dec-11	9:31	6528	MD Azahar	MTF	PLU	MA	275	18:00	1	331	On Ac.	275
21-Dec-11	9:32	6518	babu	MTF	PLU	MA	275	18:00	1	331	On Ac.	275
21-Dec-11	9:33	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
21-Dec-11	9:34	6174	p.gopi	BPD	CIV	HM	350	18:00	1	374	On Ac.	350
21-Dec-11	9:35	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	CPLX	On Ac.	350
21-Dec-11	9:36	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	379	On Ac.	350
21-Dec-11	9:37	6182	d.yoganand	DYC	CAR	IIM	350	18:00	1	WSHP	On Ac.	350
21-Dec-11	9:38	8007	Murli krishna	Mur	CIV	HM	350	18:00	1	398C	On Ac.	350
21-Dec-11	9:38	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
21-Dec-11	9:39	6208	iyothirani	JYR	PAI	IIM	350	18:00	1	376	On Ac.	350

**CHECKED**

Quantity	Quality
By <i>AA</i>	Date: 23/12/11

MEHTA & MODI HOMES  
Phase II

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

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

**Certified by:**  
*[Signature]*  
Asst. Admin. Manager  
(MHB)

10 Dec - 73 Dens 06 3/2 = 27

44

SOB III - Detailed Attendance Report

From Date: 22-Dec-11 To Date: 22/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Dec-11	9:00	6919	sukutnem	KHP	CIV	MA	325	18:00	✓	CPLX	On Ac.	325
22-Dec-11	9:00	6918	Rajesh	KHP	CIV	MA	325	18:00	✓	CPLX	On Ac.	325
22-Dec-11	9:01	6920	ganalal	KHP	CIV	MA	325	18:00	✓	CPLX	On Ac.	325
22-Dec-11	9:01	6957	Nandu jal	KHP	CIV	MA	325	18:00	✓	CPLX	On Ac.	325
22-Dec-11	9:02	6921	Rajkumar	KHP	CIV	MA	325	18:00	✓	CPLX	On Ac.	325
22-Dec-11	9:02	6922	Rakesh	KHP	CIV	MH	180	18:00	✓	CPLX	On Ac.	180
22-Dec-11	9:03	6923	Mungal	KHP	CIV	MH	180	18:00	✓	CPLX	On Ac.	180
22-Dec-11	9:03	6925	balaji	KHP	CIV	MH	180	18:00	✓	CPLX	On Ac.	180
22-Dec-11	9:03	6926	Ganesh	KHP	CIV	MH	180	18:00	✓	CPLX	On Ac.	180
22-Dec-11	9:04	6949	Madhav	MHD	CIV	HM	350	18:00	✓	FP	Dept.	350
22-Dec-11	9:04	6950	Sailaja	MHD	CIV	FH	160	18:00	✓	FP	Dept.	160
22-Dec-11	9:05	6539	Sukkya	MAL	CEN	MH	175	18:00	✓	399d	On Ac.	175
22-Dec-11	9:06	6081	mianjula	MAN	EAR	FH	170	18:00	✓	CA	Dept.	170
22-Dec-11	9:06	6082	parayana	MAN	EAR	MH	190	18:00	✓	CA	Job Work	190
22-Dec-11	9:07	8034	J.Shnthan	MAN	EAR	MH	190	18:00	✓	CA	Dept.	190
22-Dec-11	9:07	8035	Laxmi	MAN	EAR	FH	170	18:00	✓	CA	Dept.	170
22-Dec-11	9:08	6180	d kumari	BPD	CIV	FH	160	18:00	✓	374	On Ac.	160
22-Dec-11	9:08	6179	p.kavitha	BPD	CIV	FH	160	18:00	✓	374	On Ac.	160
22-Dec-11	9:09	6766	Munjula	BPD	CIV	FH	160	18:00	✓	374	On Ac.	160
22-Dec-11	9:09	8146	Danamata	BPD	CIV	FH	160	18:00	✓	374	On Ac.	160
22-Dec-11	9:10	6755	Balakrishna	BPD	CIV	MA	325	18:00	✓	374	On Ac.	325
22-Dec-11	9:10	8085	Bimal	BPD	CIV	MA	325	18:00	✓	374	On Ac.	325
22-Dec-11	9:10	6176	d denuvoda	BPD	CIV	MA	325	18:00	✓	374	On Ac.	325
22-Dec-11	9:11	6291	kishan	JYR	PAI	MA	275	18:00	✓	376	On Ac.	275
22-Dec-11	9:11	8080	Sandeep	JYR	PAI	MA	275	18:00	✓	376	On Ac.	275
22-Dec-11	9:12	8068	Mayesh	AMU	ELE	MA	275	18:00	✓	CPLX	On Ac.	275
22-Dec-11	9:12	8067	Omshri	AMU	ELE	MA	275	18:00	✓	CPLX	On Ac.	275
22-Dec-11	9:13	8065	Shrinu	AMU	ELE	MA	275	18:00	✓	CPLX	On Ac.	275
22-Dec-11	9:13	8066	Vira babu	AMU	ELE	MA	275	18:00	✓	390	Dept.	275
22-Dec-11	9:14	8157	Satish brameh	STB	TIL	HM	350	18:00	✓	331	Dept.	350
22-Dec-11	9:14	8148	Kishor brameh	STB	TIL	MA	450	18:00	✓	331	Dept.	450
22-Dec-11	9:15	7048	Gudda	JAN	TIL	MH	200	18:00	✓	344	On Ac.	200
22-Dec-11	9:15	7016	Jai prakash	JAN	TIL	MA	450	18:00	✓	344	On Ac.	450
22-Dec-11	9:16	6986	Satish	LAX	PAI	MH	180	18:00	✓	379	On Ac.	180
22-Dec-11	9:16	8155	Munna	LAX	PAI	MA	275	18:00	✓	379	On Ac.	275
22-Dec-11	9:17	8156	Ram	LAX	PAI	MA	275	18:00	✓	379	On Ac.	275
22-Dec-11	9:17	6985	Ramraj	LAX	PAI	MA	275	18:00	✓	379	On Ac.	275
22-Dec-11	9:18	6669	B Prasad	MAN	EAR	MH	190	18:00	✓	CPLX	Job Work	190
22-Dec-11	9:18	8026	B.Aramma	MAN	EAR	MH	190	18:00	✓	CPLX	Job Work	190
22-Dec-11	9:18	8896	Laxmi	MAN	EAR	FH	170	18:00	✓	CPLX	Job Work	170
22-Dec-11	9:18	6671	B satyavathi	MAN	EAR	PH	170	18:00	✓	CPLX	Job Work	170
22-Dec-11	9:19	7092	Rajesh	DMA	CIV	MH	180	18:00	✓	390	On Ac.	180
22-Dec-11	9:19	7081	Bulandin	DMA	CIV	MA	325	18:00	✓	390	On Ac.	325
22-Dec-11	9:20	8075	Kabita	DMA	CIV	FH	160	18:00	✓	382	On Ac.	160

ASSISTANT MANAGER  
 22/12/11  
 1720  
 180  
 325  
 160

23 December, 2011

**CHECKED**

Quantity	Quality
By <i>Ma</i>	Date: 23/12/11

MEHTA & MODI HOMES  
 Phase III

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

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

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Dec-11	9:20	8116	Mruna	DMA	CIV	MH	180	18:00	<del>1 382</del>		On Ac.	180
22-Dec-11	9:20	8118	Manghu	DMA	CIV	MA	325	18:00	<del>1 382</del>		On Ac.	325
22-Dec-11	9:21	6474	P. Vikstu Petti	DYC	CAR	MA	275	18:00	<del>1 379</del>		On Ac.	275
22-Dec-11	9:21	6272	n dasuratha	DYC	CAR	MA	275	18:00	<del>1 379</del>		On Ac.	275
22-Dec-11	9:22	6391	Bramachary	DYC	CAR	MA	275	18:00	<del>1 WSHP</del>		On Ac.	275
22-Dec-11	9:22	6181	bramachary	DYC	CAR	MA	275	18:00	<del>1 WSHP</del>		On Ac.	275
22-Dec-11	9:23	8152	N.Nagraj	CHS	ELE	MA	275	18:00	<del>1 200D</del>		Job Work	275
22-Dec-11	9:23	8151	CH.Sathyanaara	CHS	ELE	HM	350	18:00	<del>1 200D</del>		Job Work	350
22-Dec-11	9:24	6974	soju	MHB	WEL	MA	300	18:00	<del>1 WSHP</del>		On Ac.	300
22-Dec-11	9:24	7077	Irfan	MHB	WEL	MH	175	18:00	<del>1 WSHP</del>		On Ac.	175
22-Dec-11	9:25	6977	Arun	MHB	WEL	MA	300	18:00	<del>1 WSHP</del>		On Ac.	300
22-Dec-11	9:25	6973	madesh	MHB	WEL	MH	175	18:00	<del>1 WSHP</del>		On Ac.	175
22-Dec-11	9:26	6218	bhargav	MAL	CEN	MA	250	18:00	<del>1 399d</del>		On Ac.	250
22-Dec-11	9:26	6220	kurmaiah	MAL	CEN	MII	175	18:00	<del>1 399d</del>		On Ac.	175
22-Dec-11	9:27	6278	sk feroz ali	MTF	PLU	MA	275	18:00	<del>1 344</del>		On Ac.	275
22-Dec-11	9:27	6420	M.Srinivas	MTF	PLU	MII	175	18:00	<del>1 344</del>		On Ac.	175
22-Dec-11	9:28	7011	Bhima	MTF	PLU	MH	175	18:00	<del>1 344</del>		On Ac.	175
22-Dec-11	9:28	7012	D. Venkanna	MTF	PLU	MH	175	18:00	<del>1 344</del>		On Ac.	175
22-Dec-11	9:29	6385	Farad Bag	MTF	PLU	MA	275	18:00	<del>1 331</del>		On Ac.	275
22-Dec-11	9:29	6828	MD Azahar	MTF	PLU	MA	275	18:00	<del>1 331</del>		On Ac.	275
22-Dec-11	9:30	6518	babu	MTF	PLU	MA	275	18:00	<del>1 331</del>		On Ac.	275
22-Dec-11	9:31	6927	Kaifash panda	KHP	CIV	HM	350	18:00	<del>1 CPLX</del>		On Ac.	350
22-Dec-11	9:33	6174	p gopi	BPD	CIV	HM	350	18:00	<del>1 374</del>		On Ac.	350
22-Dec-11	9:34	6208	jothiram	JYR	PAI	HM	350	18:00	<del>1 376</del>		On Ac.	350
22-Dec-11	9:35	8054	A.Madhu	AMU	ELF	HM	350	18:00	<del>1 CPLX</del>		On Ac.	350
22-Dec-11	9:36	6758	V.laxman rao	LAX	PAI	HM	350	18:00	<del>1 379</del>		On Ac.	350
22-Dec-11	9:37	7099	D.M.Anasri	DMA	CIV	HM	350	18:00	<del>1 382</del>		On Ac.	350
22-Dec-11	9:38	6182	d-yoganand	DYC	CAR	HM	350	18:00	<del>1 WSHP</del>		On Ac.	350
22-Dec-11	9:39	6971	Mehboob	MHB	WEL	HM	350	18:00	<del>1 WSHP</del>		On Ac.	350

**CHECKED**

Quantity.	Quality
By <i>[Signature]</i>	Date. 23/12/11

**MEHTA & MODI HOMES**

**Certified by:**

*[Signature]*

Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

*[Signature]*

Project Manager (Engg.)  
MEHTA & MODI HOMES


**Checked by:**


*[Signature]*

Asst. Admin. Manager  
(A-510)


Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	19
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	25
Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (12 de		Sum	25
Contractor Name	D.M.Ansari (Civil)		
Payment Type	On Ac.		
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
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (21 detail records)		Sum	27
Summary for 'Contractor Name' = D.M.Ansari (Civil) (21 detail recor		Sum	27
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	17.25
Summary for 'Payment Type' = Dept. (13 detail records)		Sum	30.25
Payment Type	Job Work		
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	8
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	17
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	40
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	30
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	70
Summary for 'Contractor Name' = G.Manyam (Earth work) (31 detail		Sum	117.25
Contractor Name	Janardhan prasad( Tiles work)		
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	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4

23 December, 2011

Certified by  
  
 Admin Officer  
 MEHTA & MODI HOMES

Certified by:  
  
 Project Manager/Engg  
 MEHTA & MODI HOMES

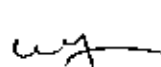
Page 2 of 5

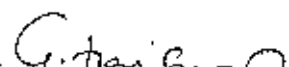
Certified by:  
  
 Asst. Admin. Manager  
 (Admin)

SOB III - Attendance Value Detailed Report From Date: 16/12/11 To Date: 22/12/11

Contractor Name	A.Madhu (Electrical)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	8
Summary for 'Payment Type' = Dept. (4 detail records)	Sum	8
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 (5 detail records)	Sum	16
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	23
Summary for 'Contractor Name' = A.Madhu (Electrical) (16 detail rec)	Sum	31
Contractor Name	Biro parida (Civil)	
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	27
Worker Skill	HM	
Summary for 'Worker Skill' = HM (6 detail records)	Sum	8
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	20
Summary for 'Payment Type' = On Ac. (18 detail records)	Sum	55
Summary for 'Contractor Name' = Biro parida (Civil) (18 detail recor)	Sum	55
Contractor Name	CH.Sathyanarayan (Electrical)	
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' = CH.Sathyanarayan (Electrical) (4 d	Sum	4
Contractor Name	Chandrakala (Centering)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	1.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	1.5
Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	3
Summary for 'Contractor Name' = Chandrakala (Centering) (4 detail r	Sum	3
Contractor Name	D Yaganandam (Carpenter)	
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (6 detail records)	Sum	6

23 December, 2011

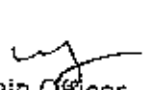
Certified by  
  
 Admin Officer  
 MEHTA & MODI HOMES

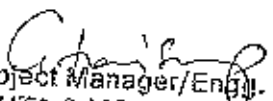
Certified by:  
  
 Project Manager/Engg.  
 MEHTA & MODI HOMES

Page 1 of 5

Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	8
Summary for 'Contractor Name' = Janardhan prasad( Tiles work) (9 d	Sum	10
Contractor Name	Jyothiram ( Painter)	
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	12
Summary for 'Payment Type' = On Ac. (11 detail records)	Sum	17
Summary for 'Contractor Name' = Jyothiram ( Painter) (11 detail reco	Sum	17
Contractor Name	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 (6 detail records)	Sum	29
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	24
Summary for 'Payment Type' = On Ac. (17 detail records)	Sum	58
Summary for 'Contractor Name' = Kailash panday (Civil) (17 detail re	Sum	58
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.Mahboob (Welder)	
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	12
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	8
Summary for 'Payment Type' = On Ac. (18 detail records)	Sum	26
Summary for 'Contractor Name' = MD.Mahboob (Welder) (18 detail r	Sum	26
Contractor Name	Mustafa (Plumber)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	20
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	18
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	38
Summary for 'Contractor Name' = Mustafa (Plumber) (12 detail recor	Sum	38

23 December, 2011

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Admin Officer  
MENTA & MODI HOMES


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

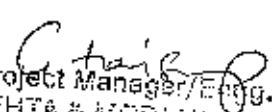
Page 3 of 5



Contractor Name	O. Venkatesh (Centring)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	5.5
Summary for 'Contractor Name' = O. Venkatesh (Centring) (5 detail re		Sum	5.5
Contractor Name	Satish branchary		
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' = Satish branchary (2 detail records)		Sum	2
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	10.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	21
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	34
Summary for 'Contractor Name' = T Mallesh (Centring) (13 detail rec		Sum	34
Contractor Name	V. Murli krishna (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	9
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	16
Summary for 'Contractor Name' = V. Murli krishna (Civil) (11 detail r		Sum	16
Contractor Name	V. Lakshmana Rao (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	22
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	31
Summary for 'Contractor Name' = V. Lakshmana Rao (Painter) (15 det		Sum	31

23 December, 2011

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 Admin Officer  
 MEHTA & MODI HOMES

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

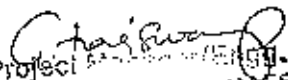
Page 4 of 5

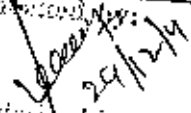
Grand Total

511.75

ok

Certified by  
  
Admin Officer  
MEHTA & MODI HOMES

Certified by:  
  
Project Chairperson  
MEHTA & MODI HOMES

~~Certified by:  
  
Asst. Adm. Manager  
(Asst.)  
25/12/11~~

**SOB III - Cement Register Report**

From: 16/12/11

To: 22/12/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1027	16-Dec-11	9:45	Foot path	PPC	CA	2	Security
1028	16-Dec-11	9:45	Plastering	PPC	374	15	Security
1029	16-Dec-11	10:00	Brick Work	PPC	382	10	Security
1030	16-Dec-11	10:30	Plastering	PPC	399C	5	Security
1031	17-Dec-11	9:35	Plastering	PPC	Complex	10	Security
1032	17-Dec-11	9:55	Plastering	PPC	374	7	Security
1033	19-Dec-11	9:35	Tiles Work	PPC	344	7	Security
1034	19-Dec-11	10:05	PCC Work	PPC	360	15	Security
1035	19-Dec-11	10:35	Plastering	PPC	374	6	Security
1036	19-Dec-11	11:10	PCC Work	PPC	382	25	Security
1037	19-Dec-11	11:50	Foot path	PPC	CA	2	Security
1038	19-Dec-11	12:30	marking Work	PPC	399B	4	Security
1039	19-Dec-11	16:10	Plastering	PPC	Complex	10	Security
1040	20-Dec-11	9:35	Plastering	PPC	374	6	Security
1041	20-Dec-11	10:20	Marble Work	PPC	360	4	Security
1042	20-Dec-11	14:10	Foot path	PPC	399B	1	Security
1043	20-Dec-11	15:49	Received	PPC	Phase III	-250	Security
1044	21-Dec-11	9:50	Tiles Work	PPC	344	7	Security
1045	21-Dec-11	9:55	Plastering	PPC	374	8	Security
1046	21-Dec-11	10:05	Plastering	PPC	399C	5	Security
1047	21-Dec-11	11:10	Marble Work	PPC	Phase II	2	Security
1048	21-Dec-11	11:55	Plastering	PPC	Complex	10	Security
1049	22-Dec-11	10:15	Plastering	PPC	374	8	Security

**CHECKED**

Quantity	Quality
By <i>[Signature]</i>	Date 23/12/11
MEHTA & MODI HOMES PHASE - III	

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

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

**Certified by:**  
*[Signature]*  
Asst. Adm. Manager  
(A-III)

SOB III - Cement Register Balance Repo Date: 22/12/11

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

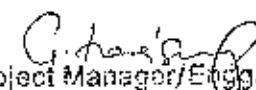
Summary for 'Cement Grade' = OPC (603 detail records)  
Sum 0

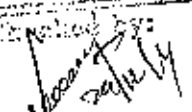
Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (4142 detail records)  
Sum -615  
Grand Total -615

Certified by  
  
Admin Officer  
MEHTA & MODI HOMES

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

Checked by:  
  
Asst. Admin. Manager  
(Audit)

SOB III - Building Material Inward Detailed Report

From: 16/12/11

To: 22/12/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
338	17-Dec-11	15:40	Veerabhadra swamy	40 mm-Metal in cft	280	AP 13U 4191	party	Susheel	2730
339	17-Dec-11	16:55	Veerabhadra swamy	40 mm-Metal in cft	208	AP 9T 3963	party	Susheel	2730
340	17-Dec-11	17:50	Veerabhadra swamy	Robu sand fine in tons	13.245	AP 29V 0966	party	Susheel	9193.48
341	19-Dec-11	11:14	Sri Lakshmi enter	Prng Sand (WR) (BG For	24.265	AP 29V 2349	party	Susheel	19365.6225
342	22-Dec-11	9:28	African enter	Fine sand (GUN) BL	23.02	AP 29TB 3446	party	Susheel	18837

**CHECKED**

Quantity	Quality
By <i>[Signature]</i>	Date 23/12/11
MEHTA & MODI HOMES	
PHASE - III	

Certified by:

*[Signature]*  
Admin Officer  
MEHTA & MODI HOMES

Certified by:

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

Checked by:

*[Signature]*  
Asst. Admin. Manager  
(A/Off)

# SOB III - Building Material Rates Report

Supplier Name Kiran enter

Material Type	Rate
Fine sand (GUN) BL	787.5

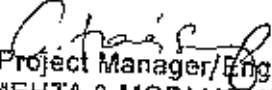
Supplier Name Sri laxmi enter

Material Type	Rate
Fine Sand (WRL)BG Lorry	766.5

Supplier Name Vecrabhadra swamy

Material Type	Rate
40 mm Metal in cft	13.65
Robo sand fine in tons	504

Certified by  
  
Admin Officer  
MEHTA & MODI HOMES

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

Checked by:  
90000000  
25/12/14  
Asst. Admin. Manager  
(Audit)

General Materials Inward Table Report Phase II

Form: 23/9/11

To: 29/9/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del By	Received b
177	28-Sep-11	15:00	Kaxirama sundelgal		Diesel		200	liters		31047	AP 29T47	Ganesh	Niraj
178	28-Sep-11	15:30	Venkata stationery		Xerox copiers		39	copies			By hand	Vinod	Niraj
179	28-Sep-11	16:00	Local purchase		Vin Soap		4	boxes			By hand	Vinod	Niraj
180	29-Sep-11	10:00	Krupa nursery		Acilla red		20	boxes		508	By bike	Raju	Niraj
181	29-Sep-11	10:00	Krupa nursery		Vanboon		38	boxes		508	By bike	Raju	Niraj
182	29-Sep-11	10:10	Local purchase		R. K. Irons plants		8	boxes		508	By bike	Raju	Niraj
183	29-Sep-11	12:00	Head office		wall mixer washer		1	nos		3839	By hand	Somel	Niraj
184	29-Sep-11	14:00	Shub enter		Cutting blade		1	nos		12150	By bike	Praveen ba	Niraj
185	29-Sep-11										AP 13X46	Ganeshwar	Niraj

**RECEIVED**  
 Date: 30/9/11  
 By: [Signature]

**Checked by:**  
 [Signature]  
 Asst. Adm. Manager  
 MODI

**Received by:**  
 [Signature]  
 Asst. Adm. Manager  
 MODI

**Checked by:**  
 [Signature]  
 Asst. Adm. Manager  
 (Modi)





Certified by: *[Signature]*  
 Asst. Admin. Manager  
 Page 2 of 5 (Audit)

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

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

Payment Type	Contractor Name	Summary for 'Contractor Name'	Summary for 'Payment Type'	Summary for 'Worker Skill'	Dept.	Payment Type	Contractor Name	Summary for 'Contractor Name'	Summary for 'Payment Type'	Summary for 'Worker Skill'	Dept.	Payment Type	Contractor Name	Summary for 'Contractor Name'	Summary for 'Payment Type'	Summary for 'Worker Skill'	Dept.	Payment Type	Contractor Name	Summary for 'Contractor Name'	Summary for 'Payment Type'	Summary for 'Worker Skill'	Dept.	Payment Type	Contractor Name	Summary for 'Contractor Name'	Summary for 'Payment Type'	Summary for 'Worker Skill'	
On Ac.	Janardhan prasad ( Tiles work)	Summary for 'Contractor Name' = G.Manyagum (Earth work) (29 detail records)	Summary for 'Payment Type' = On Ac. (12 detail records)	Summary for 'Worker Skill' = MH (6 detail records)	FH	Job Work	G.Manyagum (Barth work)	Summary for 'Contractor Name' = D.M.Ansari (Civil) (22 detail record)	Summary for 'Payment Type' = On Ac. (22 detail records)	Summary for 'Worker Skill' = MH (6 detail records)	D.M.Ansari (Civil)	Job Work	Dungaram(Marble)	Summary for 'Contractor Name' = D.M.Ansari (Civil) (22 detail record)	Summary for 'Payment Type' = On Ac. (22 detail records)	Summary for 'Worker Skill' = MA (2 detail records)	D.M.Ansari (Civil)	Job Work	Dungaram(Marble)	Summary for 'Contractor Name' = D.M.Ansari (Civil) (22 detail record)	Summary for 'Payment Type' = On Ac. (22 detail records)	Summary for 'Worker Skill' = MA (2 detail records)	D.M.Ansari (Civil)	Job Work	Dungaram(Marble)	Summary for 'Contractor Name' = D.M.Ansari (Civil) (22 detail record)	Summary for 'Payment Type' = On Ac. (22 detail records)	Summary for 'Worker Skill' = MA (2 detail records)	
Sum						Sum						Sum						Sum					Sum						
			78	30					4	2								37					37						
Sum			78	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
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Sum			48	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
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Sum			48	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
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Sum			48	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
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Sum			48	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
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Sum			48	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
Sum			48	30		Sum			4	2		Sum						37					37						
Sum																													

16 December, 2011

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

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

Page 3 of 5 (A/dtl)  
 Project Manager  
 Certified by:  
 28

Worker Skill	HM	Sum	1
Summary for 'Worker Skill' = HM (1 detail record)	MA	Sum	5
Worker Skill	MA	Sum	3
Summary for 'Worker Skill' = MA (3 detail records)	MH	Sum	9
Worker Skill	MH	Sum	9
Summary for 'Worker Skill' = MH (3 detail records)	On Ac.	Sum	3
Contractor Name	Jyothiram (Painter)	Sum	9
Summary for 'Contractor Name' = Jyothiram (Painter) (7 d	On Ac.	Sum	9
Payment Type	On Ac.	Sum	9
Worker Skill	HM	Sum	5
Summary for 'Worker Skill' = HM (5 detail records)	MA	Sum	19
Worker Skill	MA	Sum	24
Summary for 'Worker Skill' = MA (6 detail records)	On Ac.	Sum	24
Contractor Name	Kailash panday (Civl)	Sum	24
Summary for 'Contractor Name' = Kailash panday (Civl) (15 detail re	On Ac.	Sum	51
Payment Type	Dept.	Sum	7
Worker Skill	EH	Sum	7
Summary for 'Worker Skill' = EH (7 detail records)	HM	Sum	7
Worker Skill	HM	Sum	7
Summary for 'Worker Skill' = HM (7 detail records)	On Ac.	Sum	14
Contractor Name	M.D.Mahboob (Welder)	Sum	14
Summary for 'Contractor Name' = M.D.Mahboob (Welder) (14 detail records)	On Ac.	Sum	14
Payment Type	On Ac.	Sum	6
Worker Skill	HM	Sum	6
Summary for 'Worker Skill' = HM (6 detail records)	MA	Sum	16
Worker Skill	MA	Sum	6
Summary for 'Worker Skill' = MA (6 detail records)	MH	Sum	6
Worker Skill	MH	Sum	6
Summary for 'Worker Skill' = MH (5 detail records)	On Ac.	Sum	28
Summary for 'Payment Type' = On Ac. (17 detail records)	On Ac.	Sum	28
Summary for 'Contractor Name' = M.D.Mahboob (Welder) (17 detail r	On Ac.	Sum	28
Contractor Name	Mustafa (Plumber)	Sum	28
Summary for 'Contractor Name' = Mustafa (Plumber)	On Ac.	Sum	28
Payment Type	On Ac.	Sum	28

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

**Certified by:**  
 Asst. Admin. Manager  
 Mehta & Modi Homes

Page 4 of 5

8	8	7	8
Sum	Sum	Sum	Sum

MA	Sum	Sum	Sum
Summary for 'Worker Skill' = MA (6 detail records)			
Worker Skill			
Summary for 'Worker Skill' = MH (6 detail records)			
Worker Skill			
Summary for 'Payment Type' = MH (6 detail records)			
Summary for 'Contractor Name' = Mustafa (Plumber) (12 detail records)			
Contractor Name			
Payment Type			
On Ac.			
Summary for 'Worker Skill' = HM (2 detail records)			
Worker Skill			
Summary for 'Worker Skill' = HM (2 detail records)			
Worker Skill			
Summary for 'Payment Type' = On Ac. (12 detail records)			
Summary for 'Contractor Name' = O. Venkatesh (Centring) (12 detail records)			
Contractor Name			
Payment Type			
On Ac.			
Summary for 'Worker Skill' = MA (4 detail records)			
Worker Skill			
Summary for 'Worker Skill' = MA (4 detail records)			
Worker Skill			
Summary for 'Payment Type' = On Ac. (12 detail records)			
Summary for 'Contractor Name' = T Mallesh (Centring) (12 detail records)			
Contractor Name			
Payment Type			
On Ac.			
Summary for 'Worker Skill' = MA (4 detail records)			
Worker Skill			
Summary for 'Worker Skill' = MA (4 detail records)			
Worker Skill			
Summary for 'Payment Type' = On Ac. (12 detail records)			
Summary for 'Contractor Name' = V. Murti Krishna (Civill) (12 detail records)			
Contractor Name			
Payment Type			
On Ac.			
Summary for 'Worker Skill' = FH (6 detail records)			
Worker Skill			
Summary for 'Worker Skill' = FH (6 detail records)			
Worker Skill			
Summary for 'Payment Type' = On Ac. (17 detail records)			
Summary for 'Contractor Name' = V. Murti Krishna (Civill) (17 detail records)			
Contractor Name			
Payment Type			
On Ac.			
Summary for 'Worker Skill' = HM (1 detail record)			
Worker Skill			
Summary for 'Worker Skill' = MA (2 detail records)			
Worker Skill			
Summary for 'Payment Type' = On Ac. (3 detail records)			
Summary for 'Contractor Name' = V. Lakshmana Rao (Painter) (3 detail records)			
Contractor Name			

11

2

15

13.5

30.5

30.5

4

9

17.5

30.5

30.5

10

4

7

1

22

22

Pages of 3  
Asst. Admin. Manager  
(Admin)  
Checked by:  
*[Signature]*

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

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

SOB III - Attendance Value Detailed Report From Date: 1/4/11 To Date: 7/4/11

Contractor Name	Payment Type	Worker Skill	Summary for 'Worker Skill' =	Sum
Biro parida (Civil)	On Ac.	FH	Summary for 'Worker Skill' = FH (1 detail record)	2
Biro parida (Civil)	On Ac.	FH	Summary for 'Payment Type' = On Ac. (1 detail record)	2
Biro parida (Civil)	On Ac.	FH	Summary for 'Contractor Name' = Biro parida (Civil) (1 detail record)	2
Chandrakala (Centering)	On Ac.	MA	Summary for 'Worker Skill' = MA (3 detail records)	6.5
Chandrakala (Centering)	On Ac.	MH	Summary for 'Worker Skill' = MH (3 detail records)	8
Chandrakala (Centering)	On Ac.	MH	Summary for 'Payment Type' = On Ac. (6 detail records)	14.5
Chandrakala (Centering)	On Ac.	MH	Summary for 'Contractor Name' = Chandrakala (Centering) (6 detail r	14.5
G. Manyam (Earth work)	Dept.	FH	Summary for 'Worker Skill' = FH (4 detail records)	10
G. Manyam (Earth work)	Dept.	MH	Summary for 'Worker Skill' = MH (4 detail records)	16
G. Manyam (Earth work)	Dept.	MH	Summary for 'Worker Skill' = MH (4 detail records)	17
G. Manyam (Earth work)	Dept.	MH	Summary for 'Payment Type' = On Ac. (8 detail records)	33
G. Manyam (Earth work)	Dept.	MH	Summary for 'Contractor Name' = G. Manyam (Earth work) (16 detail	47.5
Govind sahu (Civil)	On Ac.	FH	Summary for 'Worker Skill' = FH (1 detail record)	3
Govind sahu (Civil)	On Ac.	HM	Summary for 'Worker Skill' = HM (1 detail record)	1
Govind sahu (Civil)	On Ac.	MA	Summary for 'Worker Skill' = MA (1 detail record)	1
Govind sahu (Civil)	On Ac.	MH	Summary for 'Payment Type' = On Ac. (3 detail records)	5
Govind sahu (Civil)	On Ac.	MH	Summary for 'Contractor Name' = Govind sahu (Civil) (3 detail record	5
Janardhan prasad (Tiles work)	On Ac.	MA	Summary for 'Worker Skill' = MA (3 detail records)	8
Janardhan prasad (Tiles work)	On Ac.	MH	Summary for 'Worker Skill' = MH (1 detail record)	2

08 April, 2011

Checked by: *[Signature]*  
 Asst. Mgr. Manager (Audit)

Checked by: *[Signature]*  
 Asst. Mgr. Manager (Audit)

*180*  
~~33~~  
~~31~~  
~~19~~  
~~14~~  
~~13~~  
~~5~~  
~~17~~  
~~33~~  
~~47.5~~

Total 31 Det 06

SOB III - Detailed Attendance Report

From Date: 06-Apr-11 To Date: 6/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Apr-11	9:00	6920	ganakul	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
06-Apr-11	9:00	6960	Mausratn	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
06-Apr-11	9:01	6922	Rakesh	KHP	CIV	MII	150	18:00	1	309	On Ac.	150
06-Apr-11	9:01	6925	balaji	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
06-Apr-11	9:02	6919	sukulram	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
06-Apr-11	9:02	6926	Ganesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
06-Apr-11	9:03	6924	Mangal	KHP	CIV	MII	150	18:00	1	309	On Ac.	150
06-Apr-11	9:04	6957	Nandu Lal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
06-Apr-11	9:04	6930	Sailaja	MHD	CIV	FII	130	18:00	1	372	Dept.	130
06-Apr-11	9:05	6940	Madhav	MHD	CIV	HM	300	18:00	1	372	Dept.	300
06-Apr-11	9:05	6081	ntanjula	MAN	BAR	FI	165	18:00	1	CA	Dept.	165
06-Apr-11	9:06	6872	B.Venkatesh	MAN	EAR	MII	185	18:00	1	CA	Dept.	185
06-Apr-11	9:06	6928	Saatosh panda	SHIP	TIL	JIM	300	18:00	1	333	Dept.	300
06-Apr-11	9:07	6879	Lalitha	MAN	EAR	FI	165	18:00	1	P IV	On Ac.	165
06-Apr-11	9:07	6083	saraswathi	MAN	EAR	FI	165	18:00	1	CA	Dept.	165
06-Apr-11	9:08	6498	Danamjina	MAN	EAR	FI	165	18:00	1	P IV	On Ac.	165
06-Apr-11	9:08	6737	Bagnth	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
06-Apr-11	9:09	7056	Nugendramma	MAN	EAR	FI	165	18:00	1	P IV	On Ac.	165
06-Apr-11	9:09	7065	Govind	MAN	EAR	MFI	185	18:00	1	P IV	On Ac.	185
06-Apr-11	9:10	6723	Kurmaiuh	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
06-Apr-11	9:10	7064	Das	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
06-Apr-11	9:11	6740	Venkatamma	MAN	EAR	FI	165	18:00	1	P IV	On Ac.	165
06-Apr-11	9:11	6739	Jahneji	MAN	BAR	MII	185	18:00	1	P IV	On Ac.	185
06-Apr-11	9:12	6141	raj	VER	ELE	MA	250	18:00	1	200D	On Ac.	250
06-Apr-11	9:12	6963	Mahesh	VER	ELE	MA	250	18:00	1	200D	On Ac.	250
06-Apr-11	9:13	7061	Lingaswamy	VER	ELE	MA	250	18:00	1	200D	On Ac.	250
06-Apr-11	9:13	6973	mafesh	MHB	WEL	MII	150	18:00	1	WSHP	On Ac.	150
06-Apr-11	9:14	6972	Suresh	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
06-Apr-11	9:14	7029	Khaleed	MIQ	PLU	MII	150	18:00	1	P IV	On Ac.	150
06-Apr-11	9:15	6995	Munna	MIQ	PLU	MA	250	18:00	1	P IV	On Ac.	250
06-Apr-11	9:15	7025	MD. Ejaz	MIQ	PLU	MA	250	18:00	1	P IV	On Ac.	250

31

CHECKED	
Quantity	Quantity
By	Dt 8/4/11
MENTA & MODI HOMES Phase-III	

*CW*

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

Checked by:
<i>[Signature]</i>
Asst. Admin. Manager (Audit)
Certified by:
<i>[Signature]</i>
Project Manager/Engg MENTA & MODI HOMES

*Total 19th* *Dep of*

SOB III - Detailed Attendance Report

From Date: 07-Apr-11 To Date: 7/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Apr-11	6:00	6695	T Laxmi	BPD	CIV	FH	130	10:00	0.5	361	On Ac.	65
07-Apr-11	6:00	6180	d kumari	BPD	CIV	FH	130	10:00	0.5	361	On Ac.	65
07-Apr-11	6:01	6756	Manjula	BPD	CIV	FH	130	10:00	0.5	361	On Ac.	65
07-Apr-11	6:01	6179	p kavitha	BPD	CIV	FH	130	10:00	0.5	361	On Ac.	65
07-Apr-11	6:02	6081	manjula	MAN	EAR	FH	165	18:00	1.5	CA	Dept	247.5
07-Apr-11	6:02	6083	saraswathi	MAN	EAR	FH	165	18:00	1.5	CA	Dept	247.5
07-Apr-11	6:03	6949	Madhav	MHD	CIV	HM	300	18:00	1.5	372	Dept	450
07-Apr-11	6:03	6950	Sailaja	MHD	CIV	FH	130	18:00	1.5	372	Dept	195
07-Apr-11	6:04	6217	ram	MAL	CEN	MQ	150	18:00	1.5	344	On Ac.	225
07-Apr-11	6:04	6218	bhargav	MAL	CEN	MA	200	18:00	1.5	344	On Ac.	300
07-Apr-11	6:05	6223	ramesh	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
07-Apr-11	6:05	6219	ganganma	MAL	CEN	MA	200	18:00	1.5	344	On Ac.	300
07-Apr-11	6:06	6220	kumariiah	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
07-Apr-11	9:00	6960	Mausum	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
07-Apr-11	9:00	6926	Ganesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
07-Apr-11	9:01	6920	ganalal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
07-Apr-11	9:01	6922	Rakesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
07-Apr-11	9:02	6925	balaji	KHP	CIV	MQ	150	18:00	1	309	On Ac.	150
07-Apr-11	9:02	6919	sukulram	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
07-Apr-11	9:03	6957	Nindu Jal	KHP	CIV	MA	275	18:00	1	stor	On Ac.	275
07-Apr-11	9:03	6924	Mangal	KHP	CIV	MH	150	18:00	1	stor	On Ac.	150
07-Apr-11	9:04	6737	Bugantha	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
07-Apr-11	9:04	6498	Danamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
07-Apr-11	9:05	6456	Kausalya	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
07-Apr-11	9:05	6455	Baku	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
07-Apr-11	9:06	6879	Lalitha	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
07-Apr-11	9:06	7056	Nugendramma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
07-Apr-11	9:07	6723	Kurmajah	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
07-Apr-11	9:07	7065	Govind	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
07-Apr-11	9:08	6232	bhunnesh	CHA	CEN	MA	200	18:00	1	390	On Ac.	200
07-Apr-11	9:08	6234	md maqbbool	CHA	CEN	MH	150	18:00	1	390	On Ac.	150
07-Apr-11	9:09	6235	slyam kumar	CHA	CEN	MH	150	18:00	1	390	On Ac.	150
07-Apr-11	9:09	6230	ram	CHA	CEN	MA	200	18:00	1	390	On Ac.	200
07-Apr-11	9:10	7029	Khalced	MIQ	PLU	MH	150	18:00	1	P IV	On Ac.	150
07-Apr-11	9:10	7025	MD. Ejaz	MIQ	PLU	MA	250	18:00	1	P IV	On Ac.	250
07-Apr-11	9:11	6872	B. Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept	185
07-Apr-11	9:11	6995	Mamma	MIQ	PLU	MA	250	18:00	1	P IV	On Ac.	250

*39th*

**CHECKED**  
 Qty: *2*  
 Quantity: *21*  
 Dt: *9/4/11*  
 MENTIA & MODI HOMES  
 P. No. 111

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

Certified by:  
*[Signature]*  
 Project Manager/Entp.  
 MENTIA & MODI HOMES

Checked by:  
*[Signature]*  
 Asst. Project Manager  
 (Mentia)

SOB III - General Materials Inward Table Repor From: 11/11/11 To: 17/11/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
988	11-Nov-11	10:00	Haarman hardw		Revtcoj		1	Nos.				Deva	Security
988	11-Nov-11	10:00	Haarman hardw		Nos/famber		2	pkts				Deva	Security
989	11-Nov-11	14:00	Rajlaxmi hardw		Hooksaw Frame		4	Nos.				Selva	Security
990	11-Nov-11	14:00	Sri balaji hardw		Cutting fabric		10	Nos.				Selva	Security
990	11-Nov-11	14:00	Sri balaji hardw		Hooksaw Blade		10	Nos.				Selva	Security
990	11-Nov-11	14:40	Sri balaji hardw		PVC Bands		50	Nos.				Selva	Security
991	12-Nov-11	9:50	Forbotex cunda		Bida-Wall Pully		50	Bags		402	AP 28T 37	Party	Security
992	12-Nov-11	11:00	Srinivas filling s		Poster	25kg	2	Mtrs		15598		Selva	Security
993	12-Nov-11	11:00	xineraug book		Marker Pen		4	Nos.				Selva	Security
994	12-Nov-11	12:30	Sri balaji hardw		PVC Bands		40	Nos.				Selva	Security
995	12-Nov-11	14:30	Sri balaji hardw		Unjans		7	Nos.				Selva	Security
996	12-Nov-11	14:30	Sri balaji hardw		Kabutar jait		1	Bundles				Selva	Security
996	12-Nov-11	14:30	Sri balaji hardw		Nails		2.5	Kgs				Selva	Security
996	12-Nov-11	14:30	Sri balaji hardw		Penril		3	Mtrs				Selva	Security
996	14-Nov-11	10:30	Srinivas filling s		Fisher Bolt		2	pkts		1705		Mehabob	Security
997	15-Nov-11	9:40	S.V. Power tools		Nut bolts	5mm	3	Kgs		1065		Selva	Security
998	15-Nov-11	10:20	Kishore traders		Signer	50mm	1	Nos.		217		Alivelamag	Security
999	15-Nov-11	14:00	Mathaji traders		Lumpsum Bags		2	Nos.		217		Alivelamag	Security
999	15-Nov-11	14:00	Mathaji traders		OBD White ace glue		1	Nos.		217		Alivelamag	Security
999	15-Nov-11	14:00	Mathaji traders		Water base primer		1	Nos.		217		Alivelamag	Security
999	15-Nov-11	14:00	Mathaji traders		Brush	20kg	1	Nos.		217		Alivelamag	Security
999	15-Nov-11	14:00	Mathaji traders		Tapan Oil		1	Nos.		217		Alivelamag	Security
999	15-Nov-11	14:00	Mathaji traders		Brush		2	Nos.		217		Alivelamag	Security
999	15-Nov-11	14:00	Mathaji traders		wood-primer white		1	Nos.		217		Alivelamag	Security
999	15-Nov-11	14:00	Mathaji traders		Flower White		1	Nos.		217		Alivelamag	Security
999	15-Nov-11	14:00	Mathaji traders		Lumpsum patti		1	Nos.		217		Alivelamag	Security
1000	15-Nov-11	15:00	Mathaji traders		washer		1	Nos.		217		Alivelamag	Security
1000	15-Nov-11	15:00	Mathaji traders		Nut bolts		5	Nos.		217		Alivelamag	Security
1001	15-Nov-11	15:00	Mathaji traders		Seal Joints		5	Nos.		217		Alivelamag	Security
1002	15-Nov-11	17:30	Vegabhadra sw		Vediyal-Net		1000	Nos		44923	AP 9W 66	Party	Security
1002	15-Nov-11	17:30	Regal sports		Volley ball		1	Nos.		44923	AP 13X 46	Ganeshwer	Security
1003	15-Nov-11	17:30	Regal sports		Pilambur Packet		2	Nos.		535	AP 13X 46	Ganeshwer	Security
1003	15-Nov-11	17:30	Sri rama		Black paper		5	pkts		535	AP 13X 46	Ganeshwer	Security
1004	15-Nov-11	17:30	Sri rama		ACE concrete paint		8	Nos.		534	AP 13X 46	Ganeshwer	Security
1005	15-Nov-11	17:30	Sri rama		ACE emulsion almond		1	Nos.		536	AP 13X 46	Ganeshwer	Security
1005	15-Nov-11	17:30	Sri rama		ACE emulsion mango		1	Nos.		536	AP 13X 46	Ganeshwer	Security
1005	15-Nov-11	17:30	Sri rama		ACE emulsion rich choel		1	Nos.		536	AP 13X 46	Ganeshwer	Security
1005	15-Nov-11	17:30	Sri rama		ACE emulsion milk green		1	Nos.		536	AP 13X 46	Ganeshwer	Security
1005	15-Nov-11	17:30	Sri rama		ACE emulsion rice sta		1	Nos.		536	AP 13X 46	Ganeshwer	Security

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

**Certified by:**  
 Asst. Admin. Manager  
 Pichia & Modi Homes

**RECEIVED**  
 18 November, 2011  
 By: [Signature]  
 DI 12/11/11  
 MEHTA & MODI HOMES  
 Phase-III

18 November, 2011  
 By: [Signature]  
 DI 12/11/11  
 MEHTA & MODI HOMES  
 Phase-III



Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1006	15-Nov-11	17:30	Serfama	ACE	emulsion cheetful		1	kg		536	AP 13X 46	Ganeshwer	Security
1007	15-Nov-11	17:30	Krishna traders	Acrylic set			4	Nos.		269	AP 13X 46	Ganeshwer	Security
1008	15-Nov-11	17:30	Shiva shakti steel	Square Pipe		40x40mm	70	Kgs		2927	AP 02V 95	Venkatesh	Security
1009	15-Nov-11	17:30	Associated steel	Z Angle		3/4"	15	Kgs		275	AP 02V 95	Venkatesh	Security
1010	16-Nov-11	9:30	Ankurium Infra	RMC		M20	6	Cub metrc			AP 29TA 1	Party	Security
1011	16-Nov-11	10:30	Ankurium Infra	RMC		M20	6	Cub metrc			MH 43E 3	Party	Security
1012	16-Nov-11	11:30	Ankurium Infra	RMC		M20	6	Cub metrc			AP 29TA 1	Party	Security
1013	16-Nov-11	12:00	Om Sai Enter	Welding rods			2	PKL		284	By hand	Mehboob	Security
1014	16-Nov-11	12:00	Om Sai Enter	cutting wheel			2	Nos.		284	By hand	Mehboob	Security
1015	16-Nov-11	14:00	Om Sai Enter	welding cable			10	Mtrs		284	By hand	Mehboob	Security
1016	16-Nov-11	14:00	Om Sai Enter	cutting wheel			1	Nos.			By hand	Narshima	Security
1017	16-Nov-11	14:00	Krishna traders	Welding rods			1	Nos.			By hand	Narshima	Security
1018	16-Nov-11	14:00	Krishna traders	cutting wheel			1	Nos.			By hand	Narshima	Security
1019	17-Nov-11	12:00	Krishna vijay sa	Teak wood		4"	6	Nos.			AP 29TA 1	Party	Security
1020	17-Nov-11	12:00	Krishna vijay sa	Teak wood		7"	6	Nos.			AP 29TA 1	Party	Security
1021	17-Nov-11	12:00	Krishna vijay sa	Teak wood		3"	33	Mos			AP 29TA 1	Party	Security
1022	17-Nov-11	12:00	Krishna vijay sa	Teak wood		7"	54	Mos			AP 29TA 1	Party	Security
1023	17-Nov-11	12:00	Hari hara iron	M8 Nails		2"	5	Kgs		9665	AP 29T 99	Chary	Security
1024	17-Nov-11	17:00	Hari hara iron	Hacksaw Blade		2"	12	Nos		9665	AP 29T 99	Chary	Security
1025	17-Nov-11	17:00	Hari hara iron	Highway nails		2 1/2"	5	Kgs		9671	AP 29T 99	Chary	Security
1026	17-Nov-11	17:00	Hari hara iron	PVC Hoids		2 1/2"	400	Mos		14959	AP 29T 99	Chary	Security
1027	17-Nov-11	17:00	Shubham enter	PVC Deep Box		2 1/2"	45	Nos.		14959	AP 29T 99	Chary	Security
1028	17-Nov-11	17:00	Shubham enter	PVC Pipe		2 1/2"	20	Nos.		14959	AP 29T 99	Chary	Security
1029	17-Nov-11	17:00	Shubham enter	Metal Box		3 1/2"	4	Nos.		14958	AP 29T 99	Chary	Security
1030	17-Nov-11	17:00	Shubham enter	Metal Box		2 1/2"	8	Nos.		14958	AP 29T 99	Chary	Security
1031	17-Nov-11	17:00	Shubham enter	Metal Box		4 1/2"	30	Nos.		14958	AP 29T 99	Chary	Security
1032	17-Nov-11	17:00	Shubham enter	Metal Box		6mm	16	Mos.		14958	AP 29T 99	Chary	Security
1033	17-Nov-11	17:00	Shubham enter	Metal Box		8mm	9	Nos.		14958	AP 29T 99	Chary	Security
1034	17-Nov-11	17:00	Shubham enter	Metal Box		12mm	1	Nos.		14958	AP 29T 99	Chary	Security
1035	17-Nov-11	17:00	Sri Ramg	OBD Day break			1	Nos.		2948	AP 29T 99	Chary	Security
1036	17-Nov-11	17:00	Sri ramg	ACE emulsion mangomo		1 1/2"	1	Mos.		2947	AP 29T 99	Chary	Security
1037	17-Nov-11	17:00	Sri ramg	ACE emulsion rich choel		1 1/2"	1	Nos.		2947	AP 29T 99	Chary	Security
1038	17-Nov-11	17:00	Sri ramg	ACE emulsion milk green		1 1/2"	1	Nos.		2947	AP 29T 99	Chary	Security
1039	17-Nov-11	17:00	Sri ramg	ACE emulsion maize stal		1 1/2"	2	Nos.		2947	AP 29T 99	Chary	Security
1040	17-Nov-11	17:00	Sri ramg	ACE emulsion cheetful		1 1/2"	2	Nos.		2947	AP 29T 99	Chary	Security
1041	17-Nov-11	17:00	Sri ramg	ACE emulsion almond		1 1/2"	2	Nos.		2947	AP 29T 99	Chary	Security
1042	17-Nov-11	17:00	Sri ramg	Fisher Bolt		6mm	2	PKL		7003	AP 29T 99	Chary	Security
1043	17-Nov-11	17:00	M.M Brothers	Fisher Bolt		8mm	6	PKL		7003	AP 29T 99	Chary	Security

Checked by: *[Signature]*  
 Asst. Admin. Manager  
 MEHTA & MODI HOMES  
 (A/110)  
 Page 2 of 2

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

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

Quality Quantity  
 by *[Signature]* Dt 16/11/11  
 18 November, MEHTA & MODI HOMES  
 Phase-III

Detailed Attendance Report Phase II

From Date: 11-Nov-11

To Date: 17/11/11

Date	To	ID	Name	Cont	Type	SKII	Wage	Out	Actn	Block	Payment	Amount
11-Nov-11	9:10	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
11-Nov-11	9:10	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
11-Nov-11	9:15	8096	A.Laxmi	MAN	EAR	PI	170	18:00	1	200D	On Ac.	170
11-Nov-11	9:15	6452	Kattalamma	MAN	EAR	FH	170	18:00	1	200D	On Ac.	170
11-Nov-11	9:15	8096	A.Laxmi	MAN	EAR	PI	190	18:00	1	200D	On Ac.	190
11-Nov-11	9:15	8095	Ram chandra	MAN	EAR	MH	190	18:00	1	200D	On Ac.	190
11-Nov-11	9:15	8096	A.Laxmi	MAN	EAR	PI	170	18:00	1	200D	On Ac.	170
11-Nov-11	9:15	8052	Rinke	MAN	EAR	MH	190	18:00	1	CA	Dept.	170
12-Nov-11	9:15	8052	Rinke	MAN	EAR	MH	190	18:00	1	CA	Dept.	170
12-Nov-11	9:15	6175	P.Ganesh	BPD	CIV	MH	180	18:00	1	200A	On Ac.	180
12-Nov-11	9:15	7088	Vishnu	CIA	CEN	MH	175	18:00	1	200F	On Ac.	175
12-Nov-11	9:15	7089	Venkat	CHA	CEN	MH	175	18:00	1	200F	On Ac.	175
13-Nov-11	6:15	6072	Kamalamma	MAN	EAR	PI	170	14:00	1	CA	Dept.	170
13-Nov-11	6:15	6071	Srinu	MAN	EAR	MH	190	14:00	1	CA	Dept.	190
14-Nov-11	9:10	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
14-Nov-11	9:10	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
14-Nov-11	9:15	6785	Venkatana	CIA	CEN	MH	175	18:00	1	200F	On Ac.	175
14-Nov-11	9:15	6234	Shiva	CHA	CEN	MA	250	18:00	1	200F	On Ac.	250
14-Nov-11	9:15	6235	Sriyani kumar	CHA	CEN	MH	175	18:00	1	200F	On Ac.	175
15-Nov-11	9:05	6072	Kamalamma	MAN	EAR	PI	170	18:00	1	CA	Dept.	170
15-Nov-11	9:05	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
15-Nov-11	9:30	8141	Alivelamanga	ALV	PAI	HM	350	18:00	1	200A	On Ac.	350
15-Nov-11	9:30	8142	Rakesh	ALV	PAI	MA	275	18:00	1	200A	On Ac.	275
15-Nov-11	9:30	8143	Mynna	ALV	PAI	MA	275	18:00	1	200A	On Ac.	275
15-Nov-11	9:30	8144	Rim	ALV	PAI	MA	275	18:00	1	200A	On Ac.	275
16-Nov-11	9:10	6085	Angile Rao	MAN	EAR	MH	190	18:00	1	200F	On Ac.	190
16-Nov-11	9:10	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
16-Nov-11	9:10	6331	Laxmanma	MAN	EAR	FH	170	18:00	1	200F	On Ac.	170
16-Nov-11	9:10	7088	Vishnu	CHA	CEN	MH	175	18:00	1	200F	On Ac.	175
16-Nov-11	9:10	7089	Venkat	CHA	CEN	MH	175	18:00	1	200F	On Ac.	175
16-Nov-11	9:10	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
16-Nov-11	9:10	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
17-Nov-11	9:10	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
17-Nov-11	9:10	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
17-Nov-11	9:15	8092	Sankar	MAN	EAR	MH	190	18:00	1	200F	On Ac.	190
17-Nov-11	9:15	7028	Rehinu	MAN	EAR	PI	170	18:00	1	200F	On Ac.	170
17-Nov-11	9:15	8096	A.Laxmi	MAN	EAR	PI	170	18:00	1	200F	On Ac.	170
17-Nov-11	9:15	8096	A.Laxmi	MAN	EAR	PI	170	18:00	1	200F	On Ac.	170
17-Nov-11	9:15	6671	B.satyavathi	MAN	EAR	FH	170	18:00	1	200F	On Ac.	170

**CHECKED**  
 Quantity: \_\_\_\_\_  
 By: Chyvan  
 Date: 18/11/11

**Certified by:**  
 Asst. Admin. Manager  
 Mehta & Modi Homes

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

**Checked by:**  
 Asst. Admin. Manager  
 (Audit)

Contractor Name	Payment Type	Worker Skill	Summary for 'Worker Skill' = HM (1 detail record)	Summary for 'Worker Skill' = MA (1 detail record)	Summary for 'Worker Skill' = FH (1 detail record)	Summary for 'Worker Skill' = MA (1 detail record)	Summary for 'Worker Skill' = MH (4 detail records)	Summary for 'Payment Type' = On Ac. (6 detail records)	Summary for 'Contractor Name' = Chandrakata (Centering) (6 detail r	Contractor Name	Payment Type	Worker Skill	Summary for 'Worker Skill' = FH (1 detail record)	Summary for 'Worker Skill' = MA (1 detail record)	Summary for 'Worker Skill' = MH (1 detail record)	Summary for 'Worker Skill' = MH (7 detail records)	Summary for 'Worker Skill' = FH (7 detail records)	Summary for 'Payment Type' = Dept. (14 detail records)	Summary for 'Payment Type' = On Ac.	Worker Skill	Summary for 'Worker Skill' = FH (3 detail records)	Summary for 'Worker Skill' = MH (3 detail records)	Summary for 'Payment Type' = On Ac. (6 detail records)	Summary for 'Contractor Name' = G. Manyam (Earth work) (20 detail	Grand Total
Alivelamanga (Painter)	On Ac.	HM	1																						41
Alivelamanga (Painter)	On Ac.	MA		1																					25
Alivelamanga (Painter)	On Ac.	MA				1																			11
Alivelamanga (Painter)	On Ac.	MA					1																		4
Alivelamanga (Painter)	On Ac.	MA						1																	7
Alivelamanga (Painter)	On Ac.	MA																							7
Alivelamanga (Painter)	On Ac.	MA																							14
Alivelamanga (Painter)	On Ac.	MA																							7
Alivelamanga (Painter)	On Ac.	MA																							7
Alivelamanga (Painter)	On Ac.	MA																							10
Alivelamanga (Painter)	On Ac.	MA																							10
Alivelamanga (Painter)	On Ac.	MA																							8
Alivelamanga (Painter)	On Ac.	MA																							1
Alivelamanga (Painter)	On Ac.	MA																							1
Alivelamanga (Painter)	On Ac.	MA																							2
Alivelamanga (Painter)	On Ac.	MA																							2
Alivelamanga (Painter)	On Ac.	MA																							1
Alivelamanga (Painter)	On Ac.	MA																							1
Alivelamanga (Painter)	On Ac.	MA																							4
Alivelamanga (Painter)	On Ac.	MA																							4
Alivelamanga (Painter)	On Ac.	MA																							3
Alivelamanga (Painter)	On Ac.	MA																							1

**CHECKED**

Quantity	Quality
By Shyam	Date 18/11/11

MEHTA & MODI HOMES

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

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

Checked by: Asst. Admin. Manager  
(Date)


**LABOUR QUARTER - RENT DETAILS**

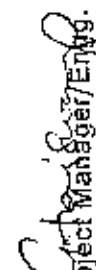
Name of the company: Mehra & Modi Homes

Name for the project: Silver Oak Bungalows Phase III

Prepaid on 18.11.11 From: 11.11.11 To: 17.11.11

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total
1	A1	Anusari	Anusari	50	15			0	65
2	A2	Karan	Anusari	50	15				65
3	A3	madan kumar	SP Singh	0	0				0
4	A4	Papu	Anusari	50	15				65
5	A5	Prburnath	SP Singh	0	0				0
6	A6	O.Venkatesh	O.Venkatesh	50	15				65
7	A7	Hiram	SP Singh	0	0				0
8	A8	Bashudev	SP Singh	0	0				0
9	A9	vaccant	vaccant	0	0				0
10	A10	B.Parido	Biro Parido	50	15	30	20		115
11	A11	Stores	Uattarah	50	0				50
12	A12	Ganesh	Biro Parido	50	15				65
13	A13	Rajesh kumar	Anusari	50	15	30	0		95
14	A14	Stores	murali krishna	50	0				50
15	A15	Pavan kumar	SP Singh	0	0				0
16	A16	Santosh	SP Singh	0	0				0
17	A17	Sandeep	SP Singh	0	0				0
18	A18	Krishna	SP Singh	0	0				0
19	A19	Rinku	Biro Parido	50	15	0			65
20	A20	binu madhv	Biro Parido	50	15	0	20		85
21	A21	Sushil	SP Singh	0	0				0
22	A22	vaccant	vaccant	0	0				0
23	A23	balkrishna	Biro Parido	50	15	0	20		85
24	A24	Rajesh kumar	Anusari	50	15	0			65
<b>Total</b>									<b>935</b>

Certified by:  
  
 Asst. Admin. Manager  
 (Addl)

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

Certified by:  
 Asst. Admin. Manager  
 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: 18.11.11 From: 11.11.11 To: 17.11.11

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	Vaccant	Vaccant	0	0	0	0	0	0
3	9/3	Vaccant	Vaccant	0	0	0	0	0	0
4	9/4	Vaccant	Vaccant	0	0	0	0	0	0
5	9/5	Angi	Mallesh	50	15	15	20	0	85
6	9/6	Vaccant	Vaccant	0	0	0	0	0	0
7	9/7	Vaccant	Vaccant	0	0	0	0	0	0
8	9/8	Mahadev	Madhav	50	15	30	20	0	115
9	9/9	Vishnu	G.Manyam	50	15	30	0	0	95
10	9/10	Vaccant	Vaccant	0	0	0	0	0	0
11	9/11	Kurmalah	Manyam	50	15	30	20	30	145
12	9/12	Vaccant	Vaccant	0	0	0	0	0	0
13	9/13	Vaccant	Vaccant	0	0	0	0	0	0
14	9/14	Rahamma	Manyam	50	15	30	20	0	115
15	9/15	Vaccant	Vaccant	0	0	0	0	0	0
16	9/16	Sri Ramlu	Manyam	50	15	15	20	0	85
17	9/17	Kuamli	Mallesh	50	15	15	20	0	85
18	9/18	Venkanna	Manyam	50	15	0	20	0	85
19	9/19	B.Laxmi	Biro Parido	50	15	15	20	0	85

Checked by: *[Signature]*  
Asst. Admin. Manager  
(Admin)

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

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

20	9/20	Vaccant	Vaccant	0	0	0	0	0
21	9/21	Stores	Manyam	50	15	0	0	65
22	9/22	Vaccant	Vaccant	0	0	0	0	0
23	9/23	Yaqqob jani	G.Manyam	50	15	20	0	85
24	9/24	Vaccant	Vaccant	0	0	0	0	0
25	9/25	Yogesh	shafeeq	50	15	20	0	85
26	9/26	Vaccant	Vaccant	0	0	0	0	0
27	9/27	Vaccant	Vaccant	0	0	0	0	0
28	9/28	Laxmma	Gopi Housekeepin	0	0	0	0	0
29	9/29	Venkanna	Manyam	50	15	20	0	85
30	9/30	Prashad	Manyam	50	15	0	0	65
31	9/31	Vaccant	Vaccant	0	0	0	0	0
32	9/32	Vaccant	Vaccant	0	0	0	0	0
33	9/33	Vaccant	Vaccant	0	0	0	0	0
34	9/34	Roshai	Kishanraj	50	15	20	0	85
35	9/35	Raju	Manyam	50	15	30	0	115
36	9/36	Anjama	Manyam	50	15	0	0	65
37	9/37	Bhawanth	Manyam	50	15	20	0	85
38	9/38	Nagraj	Mallesh	50	15	20	0	85
							Total	1735

Certified by:

Asst. Admin. Manager  
Mehta & Modi Homes

Certified by:

C. K. S. S. S.  
Project Manager/Engg.  
MEHTA & MODI HOMES

Checked by:

Asst. Admin. Manager  
(AMH)

SOB III - Hire Charges Detailed Report

From: 11/11/11

To: 17/11/11

Reg No.	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1026	11-Nov-11	Uttarlah	Tractor	AP 21U 6822	10:16	10:21	Fine sand	1	210	per trip	210
1027	11-Nov-11	Uttarlah	Tractor	AP 21U 6822	10:49	10:57	Fine sand	1	210	per trip	210
1028	11-Nov-11	B. Ramesh	Tractor	AP 23G 6891	10:57	11:16	Debris	1	210	per trip	210
1029	11-Nov-11	Uttarlah	Tractor	AP 21U 6822	11:25	11:37	Fine sand	1	210	per trip	210
1030	11-Nov-11	B. Ramesh	Tractor	AP 23G 6891	11:46	11:53	Fine sand	1	210	per trip	210
1031	11-Nov-11	Uttarlah	Tractor	AP 21U 6822	12:09	12:26	Debris	1	210	per trip	210
1032	11-Nov-11	B. Ramesh	Tractor	AP 23G 6891	12:38	12:49	Dust	1	210	per trip	210
1033	11-Nov-11	Uttarlah	Tractor	AP 21U 6822	13:14	13:39	Debris	1	210	per trip	210
1034	11-Nov-11	B. Ramesh	Tractor	AP 23G 6891	13:53	14:06	Debris	1	210	per trip	210
1035	11-Nov-11	Uttarlah	Tractor	AP 21U 6822	14:04	14:22	Debris	1	210	per trip	210
1036	11-Nov-11	B. Ramesh	Tractor	AP 23G 6891	16:24	16:35	Debris	1	210	per trip	210
1037	11-Nov-11	Uttarlah	Tractor	AP 21U 6822	16:59	16:59	Robo coarse sand	1	210	per trip	210
1038	11-Nov-11	B. Ramesh	Tractor	AP 23G 6891	18:45	18:45	Parking tiles	1	210	per trip	210
1039	11-Nov-11	B. Raja Reddy	Bracker		14:00	18:00	Beam chipping	4	150	Per hr	600
1040	11-Nov-11	Uttarlah	Tractor	AP 21U 6822	18:13	18:28	Parking tiles	1	210	per trip	210
1041	12-Nov-11	Uttarlah	Tractor	AP 21U 6822	10:02	10:22	Fine sand	1	210	per trip	210
1042	12-Nov-11	B. Ramesh	Tractor	AP 23G 6891	10:07	10:15	Debris	1	210	per trip	210
1043	12-Nov-11	Uttarlah	Tractor	AP 21U 6822	16:51	11:08	Debris	1	210	per trip	210
1044	12-Nov-11	B. Ramesh	Tractor	AP 23G 6891	10:47	11:00	Pavers	1	210	per trip	210
1045	12-Nov-11	Uttarlah	Tractor	AP 21U 6822	11:40	11:54	Debris	1	210	per trip	210
1046	12-Nov-11	B. Ramesh	Tractor	AP 23G 6891	12:27	12:30	Debris	1	210	per trip	210
1047	12-Nov-11	Uttarlah	Tractor	AP 21U 6822	12:40	12:50	Debris	1	210	per trip	210
1048	12-Nov-11	Uttarlah	Tractor	AP 21U 6822	14:49	15:07	Baby chips	1	210	per trip	210
1049	12-Nov-11	Uttarlah	Tractor	AP 21U 6822	15:45	15:55	Dust	1	210	per trip	210
1050	14-Nov-11	B. Ramesh	Tractor	AP 23G 6891	9:54	10:04	Fine sand	1	210	per trip	210
1051	14-Nov-11	B. Ramesh	Tractor	AP 23G 6891	10:31	10:58	Fine sand	1	210	per trip	210
1052	14-Nov-11	B. Ramesh	Tractor	AP 23G 6891	11:08	11:36	Dust	1	210	per trip	210
1053	14-Nov-11	B. Ramesh	Tractor	AP 23G 6891	11:58	11:58	Fine sand	1	210	per trip	210
1054	14-Nov-11	Uttarlah	Tractor	AP 21U 6822	11:47	11:47	Course sand	1	210	per trip	210
1055	14-Nov-11	Uttarlah	Tractor	AP 21U 6822	12:25	12:29	Course sand	1	210	per trip	210

**CHECKED**

18 November 2011  
 Quantity  
 Dt 18/11/11  
**MEHTA & MODI HOMES**  
 Phase-III

**Certified by:**  
 Asst. Admin. Manager  
 Mehta & Modi Homes

**Certified by:**  
 Project Manager  
**MEHTA & MODI HOMES**

**Checked by:**  
 Asst. Admin. Manager  
 (Audit)  
 Page 1 of 3

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1056	14-Nov-11	B.Ramesh	Tractor	AP 23G 6891	12:32	12:45	Dust	1	210	per trip	210
1057	14-Nov-11	Uttaiiah	Tractor	AP 21U 6822	12:58	13:07	20mm	1	210	per trip	210
1058	14-Nov-11	Uttaiiah	Tractor	AP 21U 6822	14:44	15:02	Debris	1	210	per trip	210
1059	14-Nov-11	B.Ramesh	Tractor	AP 23G 6891	14:52	15:23	6" solid bricks	136	1.35	Per Pes	183.6
1060	14-Nov-11	Uttaiiah	Tractor	AP 21U 6822	15:31	16:43	Debris	1	210	per trip	210
1061	14-Nov-11	Uttaiiah	Tractor	AP 21U 6822	16:18	16:25	Granite	1	210	per trip	210
1062	14-Nov-11	B.Ramesh	Tractor	AP 23G 6891	16:22	16:28	Debris	1	210	per trip	210
1063	14-Nov-11	Uttaiiah	Tractor	AP 21U 6822	16:51	16:52	Granite	1	210	per trip	210
1064	14-Nov-11	Uttaiiah	Tractor	AP 21U 6822	17:28	17:33	Dust	1	210	per trip	210
1065	15-Nov-11	B.Ramesh	Tractor	AP 23G 6891	9:46	10:05	4" solid bricks	150	1.05	Per Pes	157.5
1066	15-Nov-11	Uttaiiah	Tractor	AP 21U 6822	9:54	10:06	Coarse sand	1	210	per trip	210
1067	15-Nov-11	B.Ramesh	Tractor	AP 23G 6891	10:30	10:51	4" solid bricks	150	1.05	Per Pes	157.5
1068	15-Nov-11	B.Ramesh	Tractor	AP 23G 6891	11:21	11:27	Dust	1	210	per trip	210
1069	15-Nov-11	Uttaiiah	Tractor	AP 21U 6822	11:43	12:07	Steel	1	210	per trip	210
1070	15-Nov-11	B.Ramesh	Tractor	AP 23G 6891	11:51	12:18	4" solid bricks	150	1.05	Per Pes	157.5
1071	15-Nov-11	Uttaiiah	Tractor	AP 21U 6822	12:36	12:54	4" solid bricks	230	1.05	Per Pes	232
1072	15-Nov-11	B.Ramesh	Tractor	AP 23G 6891	12:54	13:20	Wood	1	210	per trip	210
1073	15-Nov-11	Uttaiiah	Tractor	AP 21U 6822	13:24	13:43	4" solid bricks	240	1.05	Per Pes	252
1074	15-Nov-11	B.Ramesh	Tractor	AP 23G 6891	13:50	14:18	wood	1	210	per trip	210
1075	15-Nov-11	B.Ramesh	Tractor	AP 23G 6891	14:53	15:09	PVC Material	1	210	per trip	210
1076	15-Nov-11	Uttaiiah	Tractor	AP 21U 6822	15:12	15:27	PVC Material	1	210	per trip	210
1077	15-Nov-11	B.Ramesh	Tractor	AP 23G 6891	15:48	16:52	GI Pipe	1	210	per trip	210
1078	15-Nov-11	Uttaiiah	Tractor	AP 21U 6822	16:54	17:12	PVC Material	1	210	per trip	210
1079	16-Nov-11	Uttaiiah	Tractor	AP 21U 6822	16:00	16:24	6" solid bricks	235	1.35	Per Pes	317.25
1080	16-Nov-11	B.Ramesh	Tractor	AP 23G 6891	16:02	16:15	Robo coarse sand	1	210	per trip	210
1081	16-Nov-11	B.Ramesh	Tractor	AP 23G 6891	16:45	16:49	Fine sand	1	210	per trip	210
1082	16-Nov-11	B.Ramesh	Bracker		16:57	17:00	Wall dimetal	2.87	150	Per hr	385.5
1083	16-Nov-11	Uttaiiah	Tractor	AP 21U 6822	16:59	17:12	Debris	1	210	per trip	210
1084	16-Nov-11	B.Ramesh	Tractor	AP 23G 6891	17:28	17:33	Debris	1	210	per trip	210
1085	16-Nov-11	Uttaiiah	Tractor	AP 21U 6822	17:50	17:59	Debris	1	210	per trip	210
1086	16-Nov-11	B.Ramesh	Tractor	AP 23G 6891	12:16	12:27	Debris	1	210	per trip	210
1087	16-Nov-11	Uttaiiah	Tractor	AP 21U 6822	12:43	12:51	Debris	1	210	per trip	210

**CHECKED**

18 November 2011  
 Quality  
 By *[Signature]*  
 Dt 18/11/11  
**MEHTA & MODI HOME**  
 Phase-III

**Certified by:**  
*[Signature]*  
 Asst. Admin. Manager  
 Mehta & Modi Home

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

**Checked by:**  
*[Signature]*  
 Asst. Admin. Manager  
 (Admin)  
 Page 2 of 3



Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1088	16-Nov-11	B.Ramesh	Tractor	AP 23G 6891	13:18	15:29	Debris	1	210	per trip	210
1089	16-Nov-11	B.Ramesh	Tractor	AP 23G 6891	15:11	15:22	Debris	1	210	per trip	210
1090	16-Nov-11	Uttaiiah	Tractor	AP 21U 6822	15:48	16:04	Debris	1	210	per trip	210
1091	16-Nov-11	B.Ramesh	Tractor	AP 23G 6891	16:04	16:22	Debris	1	210	per trip	210
1092	16-Nov-11	B.Ramesh	Bracker		14:02	18:08	Wall dismetal	4	150	Per Pes	600
1093	17-Nov-11	B.Ramesh	Bracker		9:25	13:00	Wall dismetal	32	150	Per Pes	480
1094	17-Nov-11	Uttaiiah	Tractor	AP 21U 6822	10:47	10:49	Robo sand	1	210	per trip	210
1095	17-Nov-11	B.Ramesh	Tractor	AP 23G 6891	10:31	10:55	Robo sand	1	210	per trip	210
1096	17-Nov-11	Uttaiiah	Tractor	AP 21U 6822	11:18	11:49	Debris	1	210	per trip	210
1097	17-Nov-11	B.Ramesh	Tractor	AP 23G 6891	12:07	12:17	Debris	1	210	per trip	210
1098	17-Nov-11	Uttaiiah	Tractor	AP 21U 6822	12:29	12:51	Debris	1	210	per trip	210
1099	17-Nov-11	B.Ramesh	Tractor	AP 23G 6891	13:08	13:12	20mm	1	210	per trip	210
1100	17-Nov-11	Uttaiiah	Tractor	AP 21U 6822	14:40	14:48	Debris	1	210	per trip	210
1101	17-Nov-11	B.Ramesh	Tractor	AP 23G 6891	15:08	15:29	Debris	1	210	per trip	210
1102	17-Nov-11	Uttaiiah	Tractor	AP 21U 6822	15:31	15:38	Debris	1	210	per trip	210
1103	17-Nov-11	B.Ramesh	Tractor	AP 23G 6891	16:17	16:27	Debris	1	210	per trip	210
1104	17-Nov-11	B.Ramesh	Bracker		14:06	16:30	Wall dismetal	2.5	150	Per hr	375
1105	17-Nov-11	Uttaiiah	Tractor	AP 21U 6822	16:52	17:15	Debris	1	210	per trip	210
1106	17-Nov-11	B.Ramesh	Tractor	AP 23G 6891	17:14	17:28	Debris	1	210	per trip	210

**CHECKED**

Quality	Quantity
By <i>[Signature]</i>	Dt 16/11/11

MEHTA & MODI HOMES  
Phase-III

**Certified by:**

Asst. Admin. Manager  
Mehta & Modi Homes

**Certified by:**

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

**Certified by:**

*[Signature]*  
Asst. Admin. Manager  
(Audit)

**SOB III - Cement Register Report**

From: 11/11/11

To: 17/11/11

Cement Reg. No	Date	Time	Issued For	Content Grade	Block No	Quantity	Issued By
862	11-Nov-11	9:40	Columns	PPC	399B	10	Security
863	11-Nov-11	10:20	Columns	OPC	362	12	Security
864	11-Nov-11	10:30	Columns	OPC	399B	6	Security
865	12-Nov-11	9:35	PCC Work	PPC	200A	4	Security
866	12-Nov-11	9:59	Columns	OPC	362	9	Security
867	12-Nov-11	10:30	Plastering	PPC	Cwall	5	Security
868	12-Nov-11	11:05	Foot path	PPC	CA	2	Security
869	12-Nov-11	11:05	Plastering	PPC	376	10	Security
870	12-Nov-11	11:25	Columns	PPC	399D	1	Security
871	12-Nov-11	11:35	Marble Work	PPC	390	1	Security
872	12-Nov-11	14:05	PCC Work	PPC	378	8	Security
873	12-Nov-11	14:10	PCC Work	PPC	200F	10	Security
874	12-Nov-11	15:35	PCC Work	PPC	378	5	Security
875	14-Nov-11	9:15	Brick Work	PPC	374	6	Security
876	14-Nov-11	9:35	Columns	PPC	399B	2	Security
877	14-Nov-11	9:35	Phase VI	PPC	phase VI	30	Security
878	14-Nov-11	9:38	Plastering	PPC	Cwall	5	Security
879	14-Nov-11	10:05	PCC Work	PPC	379	3	Security
880	14-Nov-11	11:20	Plastering	PPC	376	10	Security
881	14-Nov-11	11:25	Foot path	PPC	379	1	Security
882	14-Nov-11	14:05	PCC Work	PPC	379	8	Security
883	14-Nov-11	17:10	Plastering	PPC	CA	6	Security
884	15-Nov-11	9:35	Brick Work	PPC	Complex	5	Security
885	15-Nov-11	10:05	Columns	OPC	378	10	Security
886	15-Nov-11	10:10	Plastering	PPC	376	10	Security
887	15-Nov-11	10:20	Tiles Work	PPC	379	8	Security
888	15-Nov-11	10:20	Water Proofing	PPC	360	3	Security
889	15-Nov-11	10:40	Foot path	PPC	CA	1	Security
890	15-Nov-11	11:10	Plastering	PPC	Cwall	4	Security
891	16-Nov-11	10:05	Tiles Work	PPC	379	2	Security
892	16-Nov-11	10:05	Columns	OPC	378	9	Security
893	16-Nov-11	16:10	Brick Work	PPC	374	10	Security
894	16-Nov-11	16:35	Phase VI	OPC	phase VII	30	Security
895	17-Nov-11	9:35	Plastering	PPC	Cwall	5	Security
896	17-Nov-11	11:05	Tiles Work	PPC	389	1	Security
897	17-Nov-11	16:00	Plastering	PPC	399C	10	Security

**CHECKED**

16 November, 2011

Quality	Quantity
By <i>[Signature]</i>	Di 18/11/11

**MEHTA & MODI HOMES**  
Phase-III

**Certified by:**

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

**Certified by:**

*[Signature]*  
Page 1 of 1  
Project Manager/Engg.  
**MEHTA & MODI HOMES**

**Checked by:**

*[Signature]*  
22/11  
Asst. Admin. Manager  
(Audit)

SOB III - Cement Register Balance Repo Date: 17/11/11

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 (594 detail records)

Sum -82

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (3999 detail records)

Sum -170

Grand Total -252

Certified by:

*C. Raj Singh*  
Project Manager/Engg.  
MEHTA & MODI HOMES

Certified by:

Asst. Admin. Manager  
Mehta & Modi Homes

Checked by:

*[Signature]*  
22/11  
Asst. Admin. Manager  
(Audit)

**SOB III - Outward Report**

From: 11/11/11

To: 17/11/11

No	Date	Time	To Location	Item Category	Item Desc.	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
192	12-Nov-11	16:30	VSC VII		Steel	8mm	5	Bundles	3594	AP 21U 6822	Sandeep	Raju
192	12-Nov-11	16:30	VSC VII		Blinging wire		65	Kgs	3591	AP 21U 6822	Sandeep	Raju
192	12-Nov-11	16:30	VSC VII		L iron		1	Nos.	3591	AP 21U 6822	Sandeep	Raju
192	12-Nov-11	16:30	VSC VII		Steel Joints		2	Bundles	3591	AP 21U 6822	Sandeep	Raju
193	14-Nov-11	10:00	Head office		M/M Floor plans		50	Nos.	3590	AP 10AK 787	Sandeep	Shakeer
193	14-Nov-11	10:00	Head office		M/V Brochures		50	Nos.	3590	AP 10AK 787	Sandeep	Shakeer
192	14-Nov-11	10:00	Head office		m/f floor plans		50	Nos.	3590	AP 10AK 787	Sandeep	Shakeer
187	14-Nov-11	10:00	Head office		M/M Brochures		50	Nos.	3590	AP 10AK 787	Sandeep	Shakeer
184	14-Nov-11	10:30	VSC VII		PPC cement	50 Kgs	30	Bags	3592	AP 21U 6822	Sandeep	Shakeer
195	15-Nov-11	13:40	Head office		PMR Floor plans B		100	Nos.	3593	AP 09BD 319	Sandeep	Raju
195	15-Nov-11	13:40	Head office		CMG Floor plans		100	Nos.	3593	AP 09BD 319	Sandeep	Murali
195	15-Nov-11	13:40	Head office		M/M Floor plans		100	Nos.	3593	AP 09BD 319	Sandeep	Murali
195	15-Nov-11	13:40	Head office		v/f floor plans		100	Nos.	3593	AP 09BD 319	Sandeep	Murali
195	15-Nov-11	13:40	Head office		G/V Brochures		100	Nos.	3593	AP 09BD 319	Sandeep	Murali
196	16-Nov-11	16:50	VSC VII		Steel	16mm	28	Nbs	3593	AP 09BD 319	Sandeep	Murali
196	16-Nov-11	16:50	VSC VII		PPC Cement	50 Kgs	30	Bags	3594	AP 23G 6891	Sandeep	Ramesh
196	16-Nov-11	16:50	VSC VII		Steel	8mm	5	Bundles	3594	AP 23G 6891	Sandeep	Ramesh

**CHECKED**

Quality	Quantity
By <i>[Signature]</i>	DI 18/11/11

**MEHTA & MODI HOMES**  
Phase-III

**Certified by:**  
Asst. Admin. Manager  
Mehta & Modi Homes

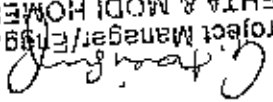
**Certified by:**  
*[Signature]*  
Project Manager/Engg.  
MEHTA & MODI HOMES

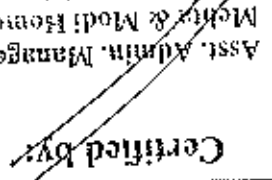
**Checked by:**  
*[Signature]*  
Asst. Admin. Manager  
(Audit)

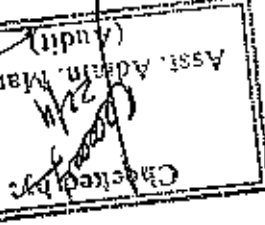
**SOB III - Building Material Rates Report**

Supplier Name Janga Reddy  
 Water Tanker in its  
 Material Type  
 Rate 0.05

Supplier Name Veerabhadra swamy  
 40 mm Metel in cft  
 Material Type  
 Rate 13.65  
 Rebu sand fine in tons  
 504  
 Stone Dust in cft  
 17.85

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

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

Checked by:  
  
 Asst. Admin. Manager  
 (Audit)

SOB III - Building Material Inward Detailed Report

From: 11/11/11

To: 17/11/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
<del>305</del>	<del>11-Nov-11</del>	<del>11:30</del>	<del>Janga Ruddy</del>	<del>Water Filter in its</del>	<del>5000</del>	<del>AP 29V 3981</del>	<del>Party</del>	<del>Sushel</del>	<del>250</del>
<del>306</del>	<del>11-Nov-11</del>	<del>11:40</del>	<del>Veerabhadra swamy</del>	<del>Slatic Destr in cft</del>	<del>4000</del>	<del>AP 29V 0966</del>	<del>Party</del>	<del>Sushel</del>	<del>7140</del>
<del>307</del>	<del>11-Nov-11</del>	<del>13:04</del>	<del>Veerabhadra swamy</del>	<del>40 part Kistal in cft</del>	<del>2000</del>	<del>AP 15U 4191</del>	<del>Party</del>	<del>Sushel</del>	<del>2730</del>
<del>308</del>	<del>11-Nov-11</del>	<del>15:40</del>	<del>Veerabhadra swamy</del>	<del>Rpdr sand fine in tons</del>	<del>18.25</del>	<del>AP 29V 0966</del>	<del>Party</del>	<del>Sushel</del>	<del>9454</del>

**CHECKED**

By *[Signature]* Quantity *DI 1811/11*  
**MEHTA & MODI HOMES**  
 Phase-III

**Certified by:**

Asst. Admin. Manager  
 Mehta & Modi Homes

**Certified by:**

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

Checked by: *[Signature]*  
 Asst. Admin. Manager  
 (Addit)

Total = 81.5 Dept = 4.5 D/W = 08

48.5

SOB III - Detailed Attendance Report

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Nov-11	6:00	6217	ran	MAL	CEN	MH	175	18:00	<del>1.5</del>	382	On Ac.	262.5
11-Nov-11	6:00	6218	bhargav	MAL	CEN	MA	250	18:00	<del>1.5</del>	382	On Ac.	375
11-Nov-11	6:00	6219	ganganna	MAL	CEN	MA	250	18:00	<del>1.5</del>	382	On Ac.	375
11-Nov-11	6:01	6221	raju	MAL	CEN	MH	175	18:00	<del>1.5</del>	382	On Ac.	262.5
11-Nov-11	6:01	6220	kurmaiah	MAL	CEN	MH	175	18:00	<del>1.5</del>	382	On Ac.	262.5
11-Nov-11	6:02	8126	Swamy	OVH	CEN	MA	250	18:00	<del>1.5</del>	399b	On Ac.	375
11-Nov-11	6:02	8127	Madhu	OVH	CEN	MA	250	18:00	<del>1.5</del>	399b	On Ac.	375
11-Nov-11	6:03	8034	J.Shnthan	MAN	EAR	MH	190	18:00	<del>1.5</del>	CA	Dept.	285
11-Nov-11	6:03	8123	Raju	OVH	CEN	MA	250	18:00	<del>1.5</del>	399b	On Ac.	375
11-Nov-11	9:00	8035	Laxmi	MAN	EAR	PH	170	18:00	<del>1</del>	CA	Dept.	170
11-Nov-11	9:01	6082	narayana	MAN	EAR	MD	190	18:00	<del>1</del>	Rdwb	Job Work	190
11-Nov-11	9:01	6949	Madhav	MHD	CIV	HM	350	18:00	<del>1</del>	FP	Dept.	350
11-Nov-11	9:01	6950	Sailaja	MHD	CIV	PH	160	18:00	<del>1</del>	FP	Dept.	160
11-Nov-11	9:01	6083	saraswathi	MAN	EAR	PH	170	18:00	<del>1</del>	CA	Dept.	170
11-Nov-11	9:02	6179	p kavitha	BPD	CIV	PH	160	18:00	<del>1</del>	374	On Ac.	160
11-Nov-11	9:02	6175	p ganesh	BPD	CIV	HM	350	18:00	<del>1</del>	374	On Ac.	350
11-Nov-11	9:02	8132	Rajesh	BPD	CIV	MA	325	18:00	<del>1</del>	374	On Ac.	325
11-Nov-11	9:03	8131	M.Laish	BPD	CIV	MH	180	18:00	<del>1</del>	COMW	Dept.	180
11-Nov-11	9:03	7097	Papu	DMA	CIV	MA	325	18:00	<del>1</del>	376	On Ac.	325
11-Nov-11	9:03	6755	Balakrishna	BPD	CIV	MA	325	18:00	<del>1</del>	COMW	Dept.	325
11-Nov-11	9:04	8115	Vinod kumar	DMA	CIV	MA	325	18:00	<del>1</del>	376	On Ac.	325
11-Nov-11	9:04	7092	Rajesh	DMA	CIV	MH	180	18:00	<del>1</del>	376	On Ac.	180
11-Nov-11	9:05	8116	Munna	DMA	CIV	MH	180	18:00	<del>1</del>	376	On Ac.	180
11-Nov-11	9:05	8118	Munghu	DMA	CIV	MA	325	18:00	<del>1</del>	376	On Ac.	325
11-Nov-11	9:06	7094	Kumari bakti	DMA	CIV	PH	160	18:00	<del>1</del>	376	On Ac.	160
11-Nov-11	9:06	7081	Bulandin	DMA	CIV	MA	325	18:00	<del>1</del>	376	On Ac.	325
11-Nov-11	9:07	7098	Santosh giri	DMA	CIV	MH	180	18:00	<del>1</del>	376	On Ac.	180
11-Nov-11	9:07	8067	Omeshri	AMU	BLE	MA	275	18:00	<del>1</del>	Park	Dept.	275
11-Nov-11	9:07	8068	Mayesh	AMU	BLE	MA	275	18:00	<del>1</del>	Park	Dept.	275
11-Nov-11	9:08	8133	Nigatah	MAN	EAR	MH	190	18:00	<del>1</del>	344	Job Work	190
11-Nov-11	9:08	8097	Ramlu	MAN	EAR	MH	190	18:00	<del>1</del>	344	Job Work	190
11-Nov-11	9:09	8070	Buchamma	MAN	EAR	PH	170	18:00	<del>1</del>	344	Job Work	170
11-Nov-11	9:09	7037	MD Yakub jan	MAN	EAR	MEI	190	18:00	<del>1</del>	344	Job Work	190
11-Nov-11	9:10	6981	Upendra	MAN	EAR	MH	190	18:00	<del>1</del>	344	Job Work	190
11-Nov-11	9:10	6723	Kurmaiah	MAN	EAR	MH	190	18:00	<del>1</del>	344	Job Work	190
11-Nov-11	9:11	8094	Sujatha	MAN	EAR	PH	170	18:00	<del>1</del>	399b	On Ac.	170
11-Nov-11	9:11	8092	Saroopa	MAN	EAR	PH	170	18:00	<del>1</del>	399b	On Ac.	170
11-Nov-11	9:12	8110	Kumar ,B	MAN	EAR	MH	190	18:00	<del>1</del>	399b	On Ac.	190
11-Nov-11	9:12	6485	kishu	MAN	EAR	MH	190	18:00	<del>1</del>	399b	On Ac.	190
11-Nov-11	9:13	8081	Kristnu	MAN	EAR	MH	190	18:00	<del>1</del>	376	On Ac.	190
11-Nov-11	9:13	6455	Balu	MAN	EAR	MH	190	18:00	<del>1</del>	376	On Ac.	190
11-Nov-11	9:14	8026	B.Aramma	MAN	EAR	MH	190	18:00	<del>1</del>	376	On Ac.	190
11-Nov-11	9:14	6669	B Prasad	MAN	EAR	MH	190	18:00	<del>1</del>	376	On Ac.	190
11-Nov-11	9:15	8053	Balamam	MAN	EAR	PH	170	18:00	<del>1</del>	376	On Ac.	170

Checked by: [Signature]  
Asst. Admin. Manager  
(Audit)

18 November, 2011

**CHECKED**

Quality	Quantity
By: [Signature]	DI 18/11/11
MEHTA & MODI HOMES Phase-III	

**Certified by:**

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

Page 1 of 2

**Certified by:**

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Nov-11	9:15	6294	kurmaiah	MAN	EAR	MH	190	18:00	<del>1 376</del>		On Ac.	190
11-Nov-11	9:16	6431	chinnamma	MAN	EAR	FH	170	18:00	<del>1 376</del>		On Ac.	170
11-Nov-11	9:16	7078	Rehinun	MAN	EAR	FH	170	18:00	<del>1 376</del>		On Ac.	170
11-Nov-11	9:17	8036	Shardha	MAN	EAR	FI	170	18:00	<del>1 376</del>		On Ac.	170
11-Nov-11	9:17	7036	Manita	MAN	EAR	FH	170	18:00	<del>1 376</del>		On Ac.	170
11-Nov-11	9:18	8113	Deva	SKM	CRK	MA	275	18:00	<del>1 389</del>		On Ac.	275
11-Nov-11	9:18	8114	Roshan	SKM	CRK	MA	275	18:00	<del>1 389</del>		On Ac.	275
11-Nov-11	9:19	7076	Vashadh	MHB	WEL	MII	175	18:00	<del>1 WSHP</del>		On Ac.	175
11-Nov-11	9:19	6973	malesh	MHB	WEL	MII	175	18:00	<del>1 WSHP</del>		On Ac.	175
11-Nov-11	9:20	8063	Ravindra	BRY	ELE	MA	275	18:00	<del>1 390</del>		On Ac.	275
11-Nov-11	9:20	6972	Suresh	MHB	WEL	MA	300	18:00	<del>1 WSHP</del>		On Ac.	300
11-Nov-11	9:21	6534	Kanuli	MAL	CEN	MH	175	18:00	<del>1 362</del>		On Ac.	175
11-Nov-11	9:21	6535	Badramamma	MAL	CEN	MH	175	18:00	<del>1 362</del>		On Ac.	175
11-Nov-11	9:21	6536	Balu	MAL	CEN	MH	175	18:00	<del>1 362</del>		On Ac.	175
11-Nov-11	9:22	6181	bramachary	DYC	CAR	MA	275	18:00	<del>1 WSHP</del>		On Ac.	275
11-Nov-11	9:22	6272	n.dasaratha	DYC	CAR	MA	275	18:00	<del>1 WSHP</del>		On Ac.	275
11-Nov-11	9:23	6391	Bramachary	DYC	CAR	MA	275	18:00	<del>1 WSHP</del>		On Ac.	275
11-Nov-11	9:23	6466	Narasimha Ch	DYC	CAR	MA	275	18:00	<del>1 WSHP</del>		On Ac.	275
11-Nov-11	9:24	8100	Sampath reddy	BRY	ELE	MH	185	18:00	<del>1 COMW</del>		Job Work	185
11-Nov-11	9:24	6895	Tanveer	MTF	PLU	MA	275	18:00	<del>1 390</del>		On Ac.	275
11-Nov-11	9:25	6902	Rajesh	MTF	PLU	MH	175	18:00	<del>1 390</del>		On Ac.	175
11-Nov-11	9:26	6901	suresh	MTF	PLU	MA	275	18:00	<del>1 390</del>		On Ac.	275
11-Nov-11	9:26	6420	M.Srinivas	MTF	PLU	MH	175	18:00	<del>1 390</del>		On Ac.	175
11-Nov-11	9:27	6216	mallesh	MAL	CEN	IM	350	18:00	<del>1 382</del>		On Ac.	350
11-Nov-11	9:28	8122	O.Venkatesh	OVH	CEN	HM	350	18:00	<del>1 390b</del>		On Ac.	350
11-Nov-11	9:29	6174	p.gopi	BPD	CIV	HM	350	18:00	<del>1 379</del>		On Ac.	350
11-Nov-11	9:30	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	<del>1 WSTJP</del>		On Ac.	350
11-Nov-11	9:31	6971	Mehboob	MHB	WEL	IM	350	18:00	<del>1 390</del>		On Ac.	350
11-Nov-11	9:32	8061	B.Raja Reddy	BRY	ELE	HM	350	18:00	<del>1 WSHP</del>		On Ac.	350
11-Nov-11	9:33	6182	d.yoganand	DYC	CAR	HM	350	18:00	<del>1 WSHP</del>		On Ac.	350
11-Nov-11	9:33	8064	A.Madhu	AMU	ELE	HM	350	18:00	<del>1 Park</del>		On Ac.	350
11-Nov-11	9:34	6956	Vishnu	JYR	PAI	MA	275	18:00	<del>1 353</del>		On Ac.	275
11-Nov-11	9:34	6208	jothiram	JYR	PAI	HM	350	18:00	<del>1 353</del>		On Ac.	350

**CHECKED**

Quality	Quantity
By <i>[Signature]</i>	Dt 16/11/11

**MEHTA & MODI HOMES**  
Phase-III

**Certified by:**

Asst. Admin. Manager  
Mehta & Modi Homes

**Certified by:**

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

**Checked by:**

*[Signature]*  
22/11  
Asst. Admin. Manager  
(Audit)



Total = 93, Dept = 07 B/W = 07

42

SOB III - Detailed Attendance Report

From Date: 12-Nov-1 To Date: 12/11/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Nov-11	6:00	6950	Sailaja	MHD	CIV	FH	160	14:00		✓ Park	Dept.	160
12-Nov-11	6:00	6949	Madhav	MHD	CIV	HM	350	14:00		✓ Park	Dept.	350
12-Nov-11	6:01	8127	Madhu	OVH	CEN	MA	250	18:00		✓ 399b	On Ac.	375
12-Nov-11	6:01	8124	Venkatesh	OVH	CEN	MA	250	18:00		✓ 399b	On Ac.	375
12-Nov-11	6:01	8125	M.Venkatesh	OVH	CEN	MH	175	18:00		✓ 399b	On Ac.	262.5
12-Nov-11	6:02	6217	tum	MAL	CEN	MH	175	18:00		✓ 362	On Ac.	262.5
12-Nov-11	6:02	6218	bhargav	MAL	CEN	MA	250	18:00		✓ 362	On Ac.	375
12-Nov-11	6:02	6219	ganganna	MAL	CEN	MA	250	18:00		✓ 362	On Ac.	375
12-Nov-11	9:00	8131	M.Laish	BPD	CIV	MH	180	18:00		✓ COMW	Dept.	180
12-Nov-11	9:00	6755	Balakrishna	BPD	CIV	MA	325	18:00		✓ COMW	Dept.	325
12-Nov-11	9:01	6180	d kumari	BPD	CIV	FH	160	18:00		✓ COMW	Job Work	160
12-Nov-11	9:01	6176	d demavedu	BPD	CIV	MA	325	18:00		✓ COMW	Job Work	325
12-Nov-11	9:02	8035	Laxmi	MAN	EAR	FH	170	18:00		✓ CA	Dept.	170
12-Nov-11	9:02	6179	p kavitha	BPD	CIV	FH	160	18:00		✓ 374	On Ac.	160
12-Nov-11	9:03	8034	J.Shanthan	MAN	EAR	MH	190	18:00		✓ CA	Dept.	190
12-Nov-11	9:03	6083	saraswathi	MAN	EAR	FH	170	18:00		✓ CA	Dept.	170
12-Nov-11	9:03	6082	narayana	MAN	EAR	MH	190	18:00		✓ Rdvk	Job Work	190
12-Nov-11	9:04	8118	Manghu	DMA	CIV	MA	325	18:00		✓ 390	On Ac.	325
12-Nov-11	9:04	8116	Mutna	DMA	CIV	MH	180	18:00		✓ 390	On Ac.	180
12-Nov-11	9:05	8115	Vinod kumar	DMA	CIV	MA	325	18:00		✓ 376	On Ac.	325
12-Nov-11	9:05	7081	Bulandin	DMA	CIV	MA	325	18:00		✓ 376	On Ac.	325
12-Nov-11	9:06	7097	Papu	DMA	CIV	MA	325	18:00		✓ 376	On Ac.	325
12-Nov-11	9:06	7094	Kumari bafu	DMA	CIV	FH	160	18:00		✓ 376	On Ac.	160
12-Nov-11	9:07	7092	Rujesh	DMA	CIV	MH	180	18:00		✓ 376	On Ac.	180
12-Nov-11	9:07	7098	Santosh giri	DMA	CIV	MH	180	18:00		✓ 376	On Ac.	180
12-Nov-11	9:08	8068	Mayesh	AMU	ELE	MA	275	18:00		✓ 379	On Ac.	275
12-Nov-11	9:08	8067	Omshri	AMU	ELE	MA	275	18:00		✓ 379	On Ac.	275
12-Nov-11	9:09	6220	kurmaiah	MAL	CEN	MH	175	18:00		✓ 362	On Ac.	175
12-Nov-11	9:09	6534	Kamali	MAL	CEN	MH	175	18:00		✓ 362	On Ac.	175
12-Nov-11	9:10	6535	Badramamma	MAL	CEN	MH	175	18:00		✓ 362	On Ac.	175
12-Nov-11	9:10	6536	Balu	MAL	CEN	MH	175	18:00		✓ 399d	On Ac.	175
12-Nov-11	9:11	8100	Sampath reddy	BRY	ELE	MH	185	18:00		✓ 382	On Ac.	185
12-Nov-11	9:11	8063	Ravindra	BRY	ELE	MA	275	18:00		✓ 382	On Ac.	275
12-Nov-11	9:11	6221	raju	MAL	CEN	MH	175	18:00		✓ 399d	On Ac.	175
12-Nov-11	9:12	8133	Nigaih	MAN	EAR	MH	190	18:00		✓ 378	On Ac.	190
12-Nov-11	9:12	8096	Laxmi	MAN	EAR	FH	170	18:00		✓ 390	Job Work	170
12-Nov-11	9:12	6983	Angie Rao	MAN	EAR	MH	190	18:00		✓ 382	On Ac.	190
12-Nov-11	9:13	6431	chianamma	MAN	EAR	FH	170	18:00		✓ 390	Job Work	170
12-Nov-11	9:13	6669	B Prasad	MAN	EAR	MH	190	18:00		✓ 390	Job Work	190
12-Nov-11	9:14	8026	B.Aramma	MAN	EAR	MH	190	18:00		✓ 390	Job Work	190
12-Nov-11	9:14	8110	Kumar B	MAN	EAR	MH	190	18:00		✓ 399b	On Ac.	190
12-Nov-11	9:15	8094	Sujatha	MAN	EAR	FH	170	18:00		✓ 399b	On Ac.	170
12-Nov-11	9:15	8036	Shardha	MAN	EAR	FH	170	18:00		✓ 399b	On Ac.	170
12-Nov-11	9:16	6080	Venkanna	MAN	EAR	MH	190	18:00		✓ 399b	On Ac.	190

Checked by: [Signature]  
24/11/11

18 Nov 2011  
**CHECKED**  
Quality: [Signature] Quantity: [Signature]  
By: [Signature] Dt: 18/11/11  
MEHTA & MODI HOMES

**Certified by:** [Signature]  
Asst. Admin. Manager  
Mehta & Modi Homes  
**Certified by:** [Signature]  
Project Manager/Engr.  
MEHTA & MODI HOMES

48

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Nov-11	9:17	8095	Ram chandra	MAN	EAR	MH	190	18:00	<del>1-399b</del>		On Ac.	190
12-Nov-11	9:17	6455	Dalu	MAN	EAR	MH	190	18:00	<del>1-399b</del>		On Ac.	190
12-Nov-11	9:18	8098	Srinu	MAN	EAR	MH	190	18:00	<del>1-399b</del>		On Ac.	190
12-Nov-11	9:18	6981	Upendra	MAN	EAR	MH	190	18:00	<del>1-399b</del>		On Ac.	190
12-Nov-11	9:19	7037	MD Yakub jan	MAN	EAR	MH	190	18:00	<del>1-399b</del>		On Ac.	190
12-Nov-11	9:19	6294	kurmasiah	MAN	EAR	MH	190	18:00	<del>1-399b</del>		On Ac.	190
12-Nov-11	9:20	6432	Kattulamma	MAN	EAR	FH	170	18:00	<del>1-399b</del>		On Ac.	170
12-Nov-11	9:20	7036	Manna	MAN	EAR	FH	170	18:00	<del>1-399b</del>		On Ac.	170
12-Nov-11	9:20	8092	Saroopa	MAN	EAR	FI	170	18:00	<del>1-399b</del>		On Ac.	170
12-Nov-11	9:21	8097	Ranjit	MAN	EAR	MH	190	18:00	<del>1-399b</del>		On Ac.	190
12-Nov-11	9:21	6984	Bullamma	MAN	EAR	FH	170	18:00	<del>1-399b</del>		On Ac.	170
12-Nov-11	9:21	7098	Santosh giri	DMA	CIV	MH	180	18:00	<del>1-399b</del>		On Ac.	180
12-Nov-11	9:22	8099	Manyamma	MAN	EAR	FH	170	18:00	<del>1-399b</del>		On Ac.	170
12-Nov-11	9:22	8081	Krishna	MAN	EAR	MH	190	18:00	<del>1-344</del>		On Ac.	190
12-Nov-11	9:23	6973	malesh	MHB	WEL	MH	175	18:00	<del>1-COMW</del>		On Ac.	175
12-Nov-11	9:23	6977	Arun	MHB	WEL	MA	300	18:00	<del>1-COMW</del>		On Ac.	300
12-Nov-11	9:24	6974	raju	MHB	WEL	MA	300	18:00	<del>1-COMW</del>		On Ac.	300
12-Nov-11	9:24	7077	Irfan	MHB	WEL	MH	175	18:00	<del>1-COMW</del>		On Ac.	175
12-Nov-11	9:25	6214	akbar md	MAR	WEL	MA	300	18:00	<del>1-WSHP</del>		On Ac.	300
12-Nov-11	9:25	6272	n.dasaratha	DYC	CAR	MA	275	18:00	<del>1-WSHP</del>		On Ac.	275
12-Nov-11	9:26	6466	Narasimha Ch	DYC	CAR	MA	275	18:00	<del>1-WSHP</del>		On Ac.	275
12-Nov-11	9:26	6181	brattachary	DYC	CAR	MA	275	18:00	<del>1-WSHP</del>		On Ac.	275
12-Nov-11	9:26	6391	Bramachary	DYC	CAR	MA	275	18:00	<del>1-WSHP</del>		On Ac.	275
12-Nov-11	9:27	6902	Rajesh	MTF	PLU	MH	175	18:00	<del>1-379</del>		On Ac.	175
12-Nov-11	9:27	6895	Tanveer	MTF	PLU	MA	275	18:00	<del>1-379</del>		On Ac.	275
12-Nov-11	9:28	6901	suresh	MTF	PLU	MA	275	18:00	<del>1-379</del>		On Ac.	275
12-Nov-11	9:28	6420	M.Srinivas	MTF	PLU	MH	175	18:00	<del>1-379</del>		On Ac.	175
12-Nov-11	9:29	8003	V.Ravi	Mur	CIV	MA	325	18:00	<del>1-399C</del>		On Ac.	325
12-Nov-11	9:29	8005	Ramesh	Mur	CIV	MA	325	18:00	<del>1-399C</del>		On Ac.	325
12-Nov-11	9:30	8007	Chundru	Mur	CIV	MA	325	18:00	<del>1-399C</del>		On Ac.	325
12-Nov-11	9:30	8008	Malkondha	Mur	CIV	MH	180	18:00	<del>1-399C</del>		On Ac.	180
12-Nov-11	9:31	8119	Nagarjuna	Mur	CIV	MA	325	18:00	<del>1-399</del>		On Ac.	325
12-Nov-11	9:31	8120	Balanah	Mur	CIV	MA	325	18:00	<del>1-399C</del>		On Ac.	325
12-Nov-11	9:31	8121	Nurayan	Mur	CIV	MA	325	18:00	<del>1-399C</del>		On Ac.	325
12-Nov-11	9:32	7091	Ushamma	CHA	CEN	FH	130	18:00	<del>1-374</del>		On Ac.	130
12-Nov-11	9:32	6233	md arif	CHA	CEN	MA	250	18:00	<del>1-374</del>		On Ac.	250
12-Nov-11	9:33	6956	Vishnu	JYR	PAI	MA	275	18:00	<del>1-344</del>		On Ac.	275
12-Nov-11	9:34	8122	O.Venkutesh	OVH	CEN	HM	350	18:00	<del>1-399b</del>		On Ac.	350
12-Nov-11	9:34	6216	mallest	MAL	CEN	HM	350	18:00	<del>1-362</del>		On Ac.	350
12-Nov-11	9:35	6174	p.gopi	BPD	CIV	JEM	350	18:00	<del>1-374</del>		On Ac.	350
12-Nov-11	9:36	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	<del>1-382</del>		On Ac.	350
12-Nov-11	9:37	8061	H.Raja Reddy	BRY	ELE	HM	350	18:00	<del>1-COMW</del>		On Ac.	350
12-Nov-11	9:38	6971	Melhoob	MHB	WEL	HM	350	18:00	<del>1-WSHP</del>		On Ac.	350
12-Nov-11	9:39	6213	narsimha goud	MAR	WEL	HM	350	18:00	<del>1-WSHP</del>		On Ac.	350
12-Nov-11	9:40	6182	d.yoganand	DYC	CAR	HM	350	18:00	<del>1-WSHP</del>		On Ac.	350

<b>CHECKED</b>	
18 November 2011	
Quality	Quantity
By <i>[Signature]</i>	Dt 18/11/11
MENTA & MODI HOMES Phase-III	

Asst. Admin. Manager  
**Certified by:**  
*[Signature]*  
Asst. Admin. Manager  
Menta & Modi Homes

**Certified by:**  
Page 2 of 3  
*[Signature]*  
Project Manager/Engg  
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Nov-11	9:41	8002	Murli Krishna	Mur	CIV	IIM	350	18:00		399C	On Ac.	350

<b>CHECKED</b>	
Quality	Quantity
By <i>[Signature]</i>	Dt 18/11/11
MEHTA & MODI HOMES Phase-III	

<b>Certified by:</b>
Asst. Admin. Manager Mehta & Modi Homes

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

<b>Checked by:</b>
<i>[Signature]</i> 2/11 Asst. Admin. Manager [Signature]

Total = 16, Dept = 02

SOB III - Detailed Attendance Report

From Date: 13-Nov-1 To Date: 13/11/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Nov-11	6:00	6082	narayana	MAN	EAR	MH	190	14:00		<del>1 CA</del>	Dept.	190
13-Nov-11	6:00	6083	saraswathi	MAN	EAR	FH	170	14:00		<del>1 CA</del>	Dept.	170
13-Nov-11	6:01	8131	M.Lalith	BPD	CIV	MH	180	14:00		<del>1 CA</del>	Dept.	180
13-Nov-11	6:01	6755	Balakrishna	BPD	CIV	MA	325	14:00		<del>1 COMW</del>	Dept.	325
13-Nov-11	6:02	6176	d demyoda	BPD	CIV	MA	325	14:00		<del>1 COMW</del>	Dept.	325
13-Nov-11	6:02	6180	d kumari	BPD	CIV	FH	160	14:00		<del>1 COMW</del>	Dept.	160
13-Nov-11	6:03	7092	Rajesh	DMA	CIV	MH	180	14:00		<del>1 376</del>	On Ac.	180
13-Nov-11	6:03	7094	Kumari bahi	DMA	CIV	FH	160	14:00		<del>1 376</del>	On Ac.	160
13-Nov-11	6:04	7081	Bulandin	DMA	CIV	MA	325	14:00		<del>1 376</del>	On Ac.	325
13-Nov-11	6:04	7097	Papu	DMA	CIV	MA	325	14:00		<del>1 376</del>	On Ac.	325
13-Nov-11	6:05	8115	Vinod kumar	DMA	CIV	MA	325	14:00		<del>1 376</del>	On Ac.	325
13-Nov-11	6:05	7079	D.M.Anasri	DMA	CIV	HM	350	14:00		<del>1 376</del>	On Ac.	350
13-Nov-11	6:06	8123	Raju	OVH	CEN	MA	250	14:00		<del>1 399b</del>	On Ac.	250
13-Nov-11	6:07	8122	O.Venkatesh	OVH	CEN	HM	350	14:00		<del>1 399b</del>	On Ac.	350
13-Nov-11	6:07	6174	p gopi	BPD	CIV	HM	350	14:00		<del>1 COMW</del>	On Ac.	350
13-Nov-11	6:08	6081	manjula	MAN	EAR	FH	170	14:00		<del>1 CA</del>	Dept.	170

CHECKED	
Quality	Quantity
By <i>[Signature]</i>	Dt 13/11/11
MEHTA & MODI HOMES Phase-III	

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

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

Checked by:
<i>[Signature]</i> 22/11 Asst. Admin. Manager (Admin)

Total = 86, 5/2 = 5 Dec = 08 44

SOB III - Detailed Attendance Report

From Date: 14-Nov-1 To Date: 14/11/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Nov-11	6:00	8125	M. Venkatesh	OVII	CEN	MH	175	18:00	<del>1.5</del>	399b	On Ac.	262.5
14-Nov-11	6:00	8129	Nimai	OVH	CEN	MH	175	18:00	<del>1.5</del>	399b	On Ac.	262.5
14-Nov-11	6:01	6236	venkanna	CIA	CEN	MH	150	18:00	<del>1.5</del>	374	On Ac.	225
14-Nov-11	6:01	6232	bhumesb	CHA	CEN	MA	250	18:00	<del>1.5</del>	374	On Ac.	375
14-Nov-11	6:02	6234	md maqbool	CHA	CEN	MH	150	18:00	<del>1.5</del>	374	On Ac.	225
14-Nov-11	6:02	6233	md arif	CHA	CEN	MA	250	18:00	<del>1.5</del>	374	On Ac.	375
14-Nov-11	9:00	6949	Madhav	MHD	CIV	HM	350	18:00	<del>1</del>	Park	Dept.	350
14-Nov-11	9:00	6950	Sailaja	MHD	CIV	FH	160	18:00	<del>1</del>	Park	Dept.	160
14-Nov-11	9:01	8035	Laxmi	MAN	EAR	FH	170	18:00	<del>1</del>	CA	Dept.	170
14-Nov-11	9:01	6081	manjula	MAN	EAR	FH	170	18:00	<del>1</del>	CA	Dept.	170
14-Nov-11	9:01	8034	J. Shobhan	MAN	EAR	MII	190	18:00	<del>1</del>	CA	Dept.	190
14-Nov-11	9:02	6180	d kumari	BPD	CIV	FH	160	18:00	<del>1</del>	COMW	Job Work	160
14-Nov-11	9:02	8131	M. L. aiah	BPD	CIV	MEI	180	18:00	<del>1</del>	COMW	Job Work	180
14-Nov-11	9:03	6176	d denuvoda	BPD	CIV	MA	325	18:00	<del>1</del>	COMW	Job Work	325
14-Nov-11	9:03	6755	Balakrishna	BPD	CIV	MA	325	18:00	<del>1</del>	COMW	Job Work	325
14-Nov-11	9:04	6175	p ganesh	BPD	CIV	HM	350	18:00	<del>1</del>	374	On Ac.	350
14-Nov-11	9:04	8132	Rajesh	BPD	CIV	MA	325	18:00	<del>1</del>	374	On Ac.	325
14-Nov-11	9:05	8085	Dimal	BPD	CIV	MA	325	18:00	<del>1</del>	374	On Ac.	325
14-Nov-11	9:05	6179	p kavitha	BPD	CIV	FH	160	18:00	<del>1</del>	374	On Ac.	160
14-Nov-11	9:06	8091	G. Srinu	MAN	EAR	MII	190	18:00	<del>1</del>	376	On Ac.	190
14-Nov-11	9:06	6082	narayana	MAN	EAR	MH	190	18:00	<del>1</del>	Rdyak	Job Work	190
14-Nov-11	9:07	8097	Ramlu	MAN	EAR	MEI	190	18:00	<del>1</del>	376	On Ac.	190
14-Nov-11	9:07	6429	anjamma	MAN	EAR	FH	170	18:00	<del>1</del>	376	On Ac.	170
14-Nov-11	9:08	6984	Bullamma	MAN	EAR	FH	170	18:00	<del>1</del>	376	On Ac.	170
14-Nov-11	9:08	7096	Laxhmi amma	MAN	EAR	FH	170	18:00	<del>1</del>	376	On Ac.	170
14-Nov-11	9:09	6331	Jaxmanamma	MAN	EAR	FH	170	18:00	<del>1</del>	399b	On Ac.	170
14-Nov-11	9:09	8026	B. Arumma	MAN	EAR	MEI	190	18:00	<del>1</del>	399b	On Ac.	190
14-Nov-11	9:10	8110	Kumar .B	MAN	EAR	MH	190	18:00	<del>1</del>	399b	On Ac.	190
14-Nov-11	9:10	6456	Kausalya	MAN	EAR	FH	170	18:00	<del>1</del>	399b	On Ac.	170
14-Nov-11	9:11	6723	Kurmaiiah	MAN	EAR	MH	190	18:00	<del>1</del>	399b	On Ac.	190
14-Nov-11	9:11	8083	Rudha	MAN	EAR	FH	170	18:00	<del>1</del>	399b	On Ac.	170
14-Nov-11	9:12	8070	Buchamma	MAN	EAR	FH	170	18:00	<del>1</del>	399b	On Ac.	170
14-Nov-11	9:12	8096	Laxmi	MAN	EAR	FH	170	18:00	<del>1</del>	399b	On Ac.	170
14-Nov-11	9:13	6983	Angie Rao	MAN	EAR	MII	190	18:00	<del>1</del>	399b	On Ac.	190
14-Nov-11	9:13	7095	Narshima	MAN	EAR	MH	190	18:00	<del>1</del>	399b	On Ac.	190
14-Nov-11	9:14	6485	kishor	MAN	EAR	MH	190	18:00	<del>1</del>	399b	On Ac.	190
14-Nov-11	9:14	8050	B. ruma	MAN	EAR	MEI	190	18:00	<del>1</del>	399b	On Ac.	190
14-Nov-11	9:15	6669	B Prasad	MAN	EAR	MH	190	18:00	<del>1</del>	399b	On Ac.	190
14-Nov-11	9:15	6981	Upendra	MAN	EAR	MH	190	18:00	<del>1</del>	399b	On Ac.	190
14-Nov-11	9:16	8053	Belamma	MAN	EAR	FH	170	18:00	<del>1</del>	399b	On Ac.	170
14-Nov-11	9:16	8036	Shardha	MAN	EAR	FH	170	18:00	<del>1</del>	399C	On Ac.	170
14-Nov-11	9:17	8081	Krishna	MAN	EAR	MH	190	18:00	<del>1</del>	399C	On Ac.	190
14-Nov-11	9:18	6083	saraswatthi	MAN	EAR	FH	170	18:00	<del>1</del>	399C	On Ac.	170
14-Nov-11	9:18	7035	Venkatamma	MAN	EAR	FH	170	18:00	<del>1</del>	399C	On Ac.	170

Checked by: *[Signature]*  
 Asst. Admin. Manager  
 (Audit)

18 November 2011  
**CHECKED**  
 Quality \_\_\_\_\_ Quantity \_\_\_\_\_  
 By *[Signature]* Dt 18/11/11  
**MEHTA & MODI HOMES**  
 Phase-III

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

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

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Nov-11	9:19	6431	chinamma	MAN	EAR	PH	170	18:00	1	399C	On Ac.	170
14-Nov-11	9:19	8134	Lalu	OVH	CEN	MH	175	18:00	1	399b	On Ac.	175
14-Nov-11	9:20	8135	Namaiti	OVH	CEN	MH	175	18:00	1	399b	On Ac.	175
14-Nov-11	9:20	8136	Sopa	OVH	CEN	MH	175	18:00	1	399b	On Ac.	175
14-Nov-11	9:21	8137	Laxmi	OVH	CEN	PH	130	18:00	1	399b	On Ac.	130
14-Nov-11	9:21	8138	Bhagya	OVH	CEN	PH	130	18:00	1	399b	On Ac.	130
14-Nov-11	9:22	8124	Venkatesh	OVH	CEN	MA	250	18:00	1	399b	On Ac.	250
14-Nov-11	9:22	8123	Raju	OVH	CEN	MA	250	18:00	1	399b	On Ac.	250
14-Nov-11	9:22	8126	Swamy	OVH	CEN	MA	250	18:00	1	399b	On Ac.	250
14-Nov-11	9:22	8139	Elamma	OVH	CEN	PH	130	18:00	1	399b	On Ac.	130
14-Nov-11	9:22	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	399C	On Ac.	350
14-Nov-11	9:23	8067	Omshri	AMU	ELE	MA	275	18:00	1	399C	On Ac.	275
14-Nov-11	9:23	8068	Mayesh	AMU	ELE	MA	275	18:00	1	399C	On Ac.	275
14-Nov-11	9:24	6973	malesh	MHB	WEL	MH	175	18:00	1	COMW	On Ac.	175
14-Nov-11	9:24	6972	Suresh	MHB	WEL	MA	300	18:00	1	COMW	On Ac.	300
14-Nov-11	9:25	7076	Vashath	MHB	WEL	MH	175	18:00	1	COMW	On Ac.	175
14-Nov-11	9:25	6977	Arun	MHB	WEL	MA	300	18:00	1	COMW	On Ac.	300
14-Nov-11	9:26	8100	Sampath reddy	BRY	ELE	MH	185	18:00	1	390	On Ac.	185
14-Nov-11	9:26	8063	Ravindra	BRY	ELE	MA	275	18:00	1	390	On Ac.	275
14-Nov-11	9:27	8119	Nagarjuna	Mur	CIV	MA	325	18:00	1	399C	On Ac.	325
14-Nov-11	9:27	8120	Balaiah	Mur	CIV	MA	325	18:00	1	399C	On Ac.	325
14-Nov-11	9:28	8008	Malkondha	Mur	CIV	MH	180	18:00	1	399C	On Ac.	180
14-Nov-11	9:28	8007	Chandra	Mur	CIV	MA	325	18:00	1	399C	On Ac.	325
14-Nov-11	9:28	8005	V.Ravi	Mur	CIV	MA	325	18:00	1	399C	On Ac.	325
14-Nov-11	9:29	7041	Mahender pan	JAN	TIL	MA	450	18:00	1	379	On Ac.	450
14-Nov-11	9:29	7031	Dinesh	JAN	TIL	MA	450	18:00	1	379	On Ac.	450
14-Nov-11	9:30	7091	Ustamma	CHA	CEN	PH	130	18:00	1	374	On Ac.	130
14-Nov-11	9:30	6535	Badraamma	MAL	CEN	MH	175	18:00	1	382	On Ac.	175
14-Nov-11	9:31	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
14-Nov-11	9:31	6391	Bramachury	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
14-Nov-11	9:32	6214	akhar md	MAR	WEL	MA	300	18:00	1	WSHP	On Ac.	300
14-Nov-11	9:33	6992	Sanjay	YAD	PLU	MA	275	18:00	1	Park	On Ac.	275
14-Nov-11	9:33	6633	M Anund	YAD	PLU	MH	175	18:00	1	Park	On Ac.	175
14-Nov-11	9:34	6181	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
14-Nov-11	9:34	8122	O.Venkatesh	OVH	CEN	HM	350	18:00	1	399b	On Ac.	350
14-Nov-11	9:35	6229	uttaiiah	CHA	CEN	HM	350	18:00	1	374	On Ac.	350
14-Nov-11	9:36	6174	p gopi	BPD	CIV	HM	350	18:00	1	374	On Ac.	350
14-Nov-11	9:37	6971	Mehboob	MHB	WEL	HM	350	18:00	1	COMW	On Ac.	350
14-Nov-11	9:38	8061	B.Raja Reddy	BRY	ELE	HM	350	18:00	1	390	On Ac.	350
14-Nov-11	9:39	8002	Murli krishna	Mur	CIV	HM	350	18:00	1	399C	On Ac.	350
14-Nov-11	9:40	6213	narsimha good	MAR	WEL	HM	350	18:00	1	WSHP	On Ac.	350
14-Nov-11	9:40	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350

Asst. Admin. Manager (Audit)

**CHECKED**  
 Quality \_\_\_\_\_  
 Quantity \_\_\_\_\_  
 By \_\_\_\_\_ Dt 14/11/11  
**MEHTA & MODI HOMES**  
 Phase-III

**Certified by:**  
 Asst. Admin. Manager  
 Mehta & Modi Homes

**Certified by:**  
 Page 2 of 2  
 Project Manager/Engg.  
**MEHTA & MODI HOMES**

Total = 107 S/W = 10.5 Dept = B.S 46

SOB III - Detailed Attendance Report

From Date: 15-Nov-1 To Date: 15/11/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Nov-11	6:00	6236	venkanna	CHA	CEN	MH	150	14:00	<del>1 378</del>	On Ac.		150
15-Nov-11	6:00	6232	bbumesh	CHA	CEN	MA	250	14:00	<del>1 378</del>	On Ac.		250
15-Nov-11	6:01	6234	md maqbool	CHA	CEN	MH	150	14:00	<del>1 378</del>	On Ac.		150
15-Nov-11	6:01	6233	md arif	CHA	CEN	MA	250	14:00	<del>1 378</del>	On Ac.		250
15-Nov-11	6:02	8034	J.Shanthan	MAN	EAR	MH	190	18:00	<del>1.5 CA</del>	Dept.		285
15-Nov-11	6:02	8035	Laxmi	MAN	EAR	FH	170	18:00	<del>1.5 CA</del>	Dept.		255
15-Nov-11	6:03	6081	manjula	MAN	EAR	FH	170	18:00	<del>1.5 CA</del>	Dept.		255
15-Nov-11	6:03	6082	narayana	MAN	EAR	MH	190	18:00	<del>1.5 372</del>	Job Work		285
15-Nov-11	9:00	6949	Madhav	MHD	CIV	HM	350	18:00	<del>1 379</del>	Dept.		350
15-Nov-11	9:00	6950	Sailaja	MHD	CIV	FH	160	18:00	<del>1 379</del>	Dept.		160
15-Nov-11	9:01	6920	ganalal	KHP	CIV	MA	325	18:00	<del>1 CPLX</del>	On Ac.		325
15-Nov-11	9:01	6919	sukulram	KHP	CIV	MA	325	18:00	<del>1 CPLX</del>	On Ac.		325
15-Nov-11	9:02	6921	Rajkumar	KHP	CIV	MA	325	18:00	<del>1 CPLX</del>	On Ac.		325
15-Nov-11	9:02	6922	Rakesh	KHP	CIV	MH	180	18:00	<del>1 CPLX</del>	On Ac.		180
15-Nov-11	9:03	6923	Mangal	KHP	CIV	MH	180	18:00	<del>1 CPLX</del>	On Ac.		180
15-Nov-11	9:03	6924	Mangal	KHP	CIV	MH	180	18:00	<del>1 CPLX</del>	On Ac.		180
15-Nov-11	9:04	6755	Balakrishna	BPD	CIV	MA	325	18:00	<del>1 COMW</del>	Job Work		325
15-Nov-11	9:04	6176	d denuvoda	BPD	CIV	MA	325	18:00	<del>1 COMW</del>	Job Work		325
15-Nov-11	9:05	6180	d kumari	BPD	CIV	FI	160	18:00	<del>1 COMW</del>	Job Work		160
15-Nov-11	9:06	6179	p kavitha	BPD	CIV	FH	160	18:00	<del>1 374</del>	On Ac.		160
15-Nov-11	9:06	6175	p ganesh	BPD	CIV	HM	350	18:00	<del>1 374</del>	On Ac.		350
15-Nov-11	9:07	8132	Rajesh	BPD	CIV	MA	325	18:00	<del>1 374</del>	On Ac.		325
15-Nov-11	9:07	6956	Vishnu	JYR	PAI	MA	275	18:00	<del>1 344</del>	On Ac.		275
15-Nov-11	9:08	6806	Manoj	BPD	CIV	MA	325	18:00	<del>1 374</del>	On Ac.		325
15-Nov-11	9:08	8086	B.Bhugwath	BPD	CIV	MA	325	18:00	<del>1 374</del>	On Ac.		325
15-Nov-11	9:09	6756	Manjula	BPD	CIV	FH	160	18:00	<del>1 374</del>	On Ac.		160
15-Nov-11	9:09	8140	Bhagya	BPD	CIV	FH	160	18:00	<del>1 374</del>	On Ac.		160
15-Nov-11	9:09	8087	Sumitha	BPD	CIV	FH	160	18:00	<del>1 374</del>	On Ac.		160
15-Nov-11	9:10	8075	Kabita	DMA	CIV	FI	160	18:00	<del>1 376</del>	On Ac.		160
15-Nov-11	9:10	7092	Rajesh	DMA	CIV	MH	180	18:00	<del>1 376</del>	On Ac.		180
15-Nov-11	9:11	7094	Kumari bahi	DMA	CIV	FI	160	18:00	<del>1 376</del>	On Ac.		160
15-Nov-11	9:11	8115	Vinod kumar	DMA	CIV	MA	325	18:00	<del>1 376</del>	On Ac.		325
15-Nov-11	9:12	7081	Bulandin	DMA	CIV	MA	325	18:00	<del>1 376</del>	On Ac.		325
15-Nov-11	9:12	8118	Manghu	DMA	CIV	MA	325	18:00	<del>1 376</del>	On Ac.		325
15-Nov-11	9:13	8123	Raju	OVH	CEN	MA	250	18:00	<del>1 399b</del>	On Ac.		250
15-Nov-11	9:13	8125	M.Venkatesh	OVH	CEN	MH	175	18:00	<del>1 399b</del>	On Ac.		175
15-Nov-11	9:13	8129	Nimai	OVH	CEN	MH	175	18:00	<del>1 399b</del>	On Ac.		175
15-Nov-11	9:14	8124	Venkatesh	OVH	CEN	MA	250	18:00	<del>1 399b</del>	On Ac.		250
15-Nov-11	9:14	8096	Laxmi	MAN	EAR	FH	170	18:00	<del>1 399b</del>	On Ac.		170
15-Nov-11	9:14	8099	Manyamuna	MAN	EAR	FH	170	18:00	<del>1 399b</del>	On Ac.		170
15-Nov-11	9:15	6456	Kausalya	MAN	EAR	FH	170	18:00	<del>1 399b</del>	On Ac.		170
15-Nov-11	9:15	6429	anjurama	MAN	EAR	FI	170	18:00	<del>1 399b</del>	On Ac.		170
15-Nov-11	9:16	8070	Buchamma	MAN	EAR	FH	170	18:00	<del>1 399b</del>	On Ac.		170
15-Nov-11	9:16	7078	Rehimun	MAN	EAR	FH	170	18:00	<del>1 399b</del>	Job Work		170

18 November 2011

**CHECKED**

Quality	Quantity
By <i>[Signature]</i>	DI <i>[Signature]</i>

**MEHTA & MODI HOMES**  
Phase-III

**Certified by:**

*[Signature]*

Asst. Admin. Manager  
Mehta & Modi Homes

**Certified by:**

*[Signature]*

Project Manager/Engg.  
MEHTA & MODI HOMES

Received by: *[Signature]*  
Asst. Admin. Manager (Audit)

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Nov-11	9:16	6331	luxamma	MAN	EAR	FH	170	18:00	1	399b	On Ac.	170
15-Nov-11	9:17	6981	Upendra	MAN	EAR	MH	190	18:00	1	CPLX	Job Work	190
15-Nov-11	9:17	8110	Kumar B	MAN	EAR	MEI	190	18:00	1	CPLX	Job Work	190
15-Nov-11	9:18	8095	Ram chandra	MAN	EAR	MH	190	18:00	1	CPLX	Job Work	190
15-Nov-11	9:18	6983	Angle Rao	MAN	EAR	MH	190	18:00	1	399b	On Ac.	190
15-Nov-11	9:19	7037	MD Yakub jan	MAN	EAR	MH	190	18:00	1	399b	On Ac.	190
15-Nov-11	9:19	6080	Venkanna	MAN	EAR	MH	190	18:00	1	399b	On Ac.	190
15-Nov-11	9:20	8026	B.Arattina	MAN	EAR	MH	190	18:00	1	399C	On Ac.	190
15-Nov-11	9:20	6669	B Prasud	MAN	EAR	MH	190	18:00	1	399C	On Ac.	190
15-Nov-11	9:21	7095	Narshima	MAN	EAR	MH	190	18:00	1	399C	On Ac.	190
15-Nov-11	9:21	7035	Venkataanna	MAN	EAR	FH	170	18:00	1	399C	On Ac.	170
15-Nov-11	9:22	8036	Shardhu	MAN	EAR	FH	170	18:00	1	399C	On Ac.	170
15-Nov-11	9:22	7036	Mamta	MAN	EAR	FH	170	18:00	1	399C	On Ac.	170
15-Nov-11	9:23	7096	Lashmi amma	MAN	EAR	FH	170	18:00	1	376	On Ac.	170
15-Nov-11	9:23	8092	Saroopa	MAN	EAR	FH	170	18:00	1	376	On Ac.	170
15-Nov-11	9:24	8097	Ramlu	MAN	EAR	MH	190	18:00	1	376	On Ac.	190
15-Nov-11	9:24	8081	Krishna	MAN	EAR	MH	190	18:00	1	376	On Ac.	190
15-Nov-11	9:25	7086	Raju	CHA	CEN	MH	150	18:00	1	378	On Ac.	150
15-Nov-11	9:25	7090	Giramma	CHA	CEN	FH	130	18:00	1	378	On Ac.	130
15-Nov-11	9:26	7041	Mahender pan	JAN	TIL	MA	450	18:00	1	379	On Ac.	450
15-Nov-11	9:26	7091	Ushamma	CHA	CEN	FH	130	18:00	1	378	On Ac.	130
15-Nov-11	9:26	7031	Dinesh	JAN	TIL	MA	450	18:00	1	379	On Ac.	450
15-Nov-11	9:27	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	378	On Ac.	150
15-Nov-11	9:27	8068	Mayesh	AMU	ELE	MA	275	18:00	1	372	Dept.	275
15-Nov-11	9:27	8067	Omshri	AMU	ELE	MA	275	18:00	1	372	Dept.	275
15-Nov-11	9:28	6535	Badeamma	MAL	CEN	MH	175	18:00	1	382	On Ac.	175
15-Nov-11	9:28	6972	Suresh	MHB	WEL	MA	300	18:00	1	379	Job Work	300
15-Nov-11	9:28	6973	malesh	MHB	WEL	MH	175	18:00	1	379	Job Work	175
15-Nov-11	9:29	7077	Irfan	MHB	WEL	MH	175	18:00	1	COMW	On Ac.	175
15-Nov-11	9:29	6974	raju	MHB	WEL	MA	300	18:00	1	COMW	On Ac.	300
15-Nov-11	9:30	6992	Sanjay	YAD	PLU	MA	275	18:00	1	Park	On Ac.	275
15-Nov-11	9:30	6632	S Mahesh	YAD	PLU	MA	275	18:00	1	Park	On Ac.	275
15-Nov-11	9:31	6217	ram	MAL	CEN	MH	175	18:00	1	362	On Ac.	175
15-Nov-11	9:31	6633	M Anand	YAD	PLU	MH	175	18:00	1	Park	On Ac.	175
15-Nov-11	9:31	6578	Narasimha	YAD	PLU	MH	175	18:00	1	Park	On Ac.	175
15-Nov-11	9:32	8120	Balaiah	Mur	CIV	MA	325	18:00	1	399C	On Ac.	325
15-Nov-11	9:32	6218	bhargav	MAL	CEN	MA	250	18:00	1	362	On Ac.	250
15-Nov-11	9:33	8119	Nagurjuna	Mur	CIV	MA	325	18:00	1	399C	On Ac.	325
15-Nov-11	9:33	8003	V.Ravi	Mur	CIV	MA	325	18:00	1	399C	On Ac.	325
15-Nov-11	9:34	6391	Bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
15-Nov-11	9:34	6466	Narasimha Ch	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
15-Nov-11	9:35	8100	Sampath reddy	BRY	ELE	MH	185	18:00	1	390	On Ac.	185
15-Nov-11	9:35	8063	Ravindra	BRY	ELE	MA	275	18:00	1	390	On Ac.	275
15-Nov-11	9:36	6761	N.Suresh	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
15-Nov-11	9:37	6895	Tanveer	MTF	PLU	MA	275	18:00	1	390	On Ac.	275

18 November 2011

**CHECKED**

Quality	Quantity
By <i>[Signature]</i>	Dt 18/11/11

**MEHTA & MODI HOMES**  
Phase-III

**Certified by:**

Asst. Admin. Manager  
Mehta & Modi Homes

**Certified by:**  
Page 2 of 3

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

Checked by:  
18/11/11  
Asst. Admin. Manager  
(Audit)



16

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Nov-11	9:38	6902	Rajesh	MTF	PLU	MH	175	18:00	<del>1</del>	<del>390</del>	On Ac.	175
15-Nov-11	9:38	6420	M.Srinivas	MTF	PLU	MH	175	18:00	<del>1</del>	<del>390</del>	On Ac.	175
15-Nov-11	9:39	6229	uttaiiah	CHA	CEN	HM	350	18:00	<del>1</del>	<del>378</del>	On Ac.	350
15-Nov-11	9:40	6927	Kaifash panda	KHP	CIV	HM	350	18:00	<del>1</del>	<del>CPLX</del>	On Ac.	350
15-Nov-11	9:41	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	<del>1</del>	<del>376</del>	On Ac.	350
15-Nov-11	9:41	6174	p gopi	BPD	CIV	HM	350	18:00	<del>1</del>	<del>374</del>	On Ac.	350
15-Nov-11	9:42	8122	O.Venkatesh	OVH	CEN	HM	350	18:00	<del>1</del>	<del>399b</del>	On Ac.	350
15-Nov-11	9:43	7015	Rampal	JAN	TIL	MA	450	18:00	<del>1</del>	<del>379</del>	On Ac.	450
15-Nov-11	9:44	8064	A.Madhur	AMU	ELE	HM	350	18:00	<del>1</del>	<del>372</del>	On Ac.	350
15-Nov-11	9:45	6216	malleesh	MAL	CEN	HM	350	18:00	<del>1</del>	<del>362</del>	On Ac.	350
15-Nov-11	9:46	6645	P.Narsing	YAD	PLU	MH	175	18:00	<del>1</del>	<del>Park</del>	On Ac.	175
15-Nov-11	9:47	8002	Murli krishna	Mur	CIV	HM	350	18:00	<del>1</del>	<del>399C</del>	On Ac.	350
15-Nov-11	9:48	6182	d.yoganand	DYC	CAR	HM	350	18:00	<del>1</del>	<del>WSIIP</del>	On Ac.	350
15-Nov-11	9:49	8061	B.Raja Reddy	BRY	ELE	HM	350	18:00	<del>1</del>	<del>390</del>	Job Work	350
15-Nov-11	9:50	6772	Anil	LAX	PAI	MA	275	18:00	<del>1</del>	<del>379</del>	On Ac.	275
15-Nov-11	9:51	6208	jothiram	JYR	PAI	HM	350	18:00	<del>1</del>	<del>344</del>	On Ac.	350

CHECKED	
Quality	Quantity
by <i>[Signature]</i>	Dt <i>18/11/11</i>
MEHTA & MODI HOMES Phase-III	

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

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

Checked by:  
  
*[Signature]*  
Asst. Admin. Manager  
(Audit)

Total = 106.5

Dept = 5.5

3/0 = 10.5

455

SOB III - Detailed Attendance Report

From Date: 16-Nov-1 To Date: 16/11/11

Date	In	ID	Name	Coof	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Nov-11	6:00	6082	naniyana	MAN	EAR	MH	190	18:00	1.5	379	Job Work	285
16-Nov-11	6:00	8034	J.Shanthan	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
16-Nov-11	6:01	6236	venkanna	CHA	CEN	MH	150	14:00	1	378	On Ac.	150
16-Nov-11	6:01	6232	bhamesh	CHA	CEN	MA	250	14:00	1	378	On Ac.	250
16-Nov-11	6:02	6234	md marbhnol	CHA	CEN	MH	150	14:00	1	378	On Ac.	150
16-Nov-11	6:02	6233	md acif	CHA	CEN	MA	250	14:00	1	378	On Ac.	250
16-Nov-11	6:03	6217	ran	MAL	CRN	MII	175	14:00	1	382	On Ac.	175
16-Nov-11	6:03	6218	bhargav	MAL	CEN	MA	250	14:00	1	382	On Ac.	250
16-Nov-11	6:04	6219	gonganna	MAL	CEN	MA	250	14:00	1	382	On Ac.	250
16-Nov-11	6:04	6220	kunnaish	MAL	CEN	MH	175	14:00	1	382	On Ac.	175
16-Nov-11	6:05	8129	Nimai	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
16-Nov-11	6:06	8124	Venkatesh	OVH	CEN	MA	250	14:00	1	399b	On Ac.	250
16-Nov-11	6:06	8123	Raju	OVH	CEN	MA	250	14:00	1	399b	On Ac.	250
16-Nov-11	6:06	8125	M.Venkatesh	OVH	CEN	MH	175	14:00	1	399b	On Ac.	175
16-Nov-11	6:06	8130	Sopan	OVH	CEN	MII	175	14:00	1	399b	On Ac.	175
16-Nov-11	9:00	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
16-Nov-11	9:00	6920	gunalal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
16-Nov-11	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
16-Nov-11	9:01	6922	Rakesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
16-Nov-11	9:02	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
16-Nov-11	9:02	6924	Mangul	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
16-Nov-11	9:03	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
16-Nov-11	9:03	6938	santosh	KHP	CIV	MII	180	18:00	1	CPLX	On Ac.	180
16-Nov-11	9:04	7094	Kumari bali	DMA	CIV	FII	160	18:00	1	376	On Ac.	160
16-Nov-11	9:04	7081	Bulandin	DMA	CIV	MA	325	18:00	1	376	On Ac.	325
16-Nov-11	9:04	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	376	On Ac.	325
16-Nov-11	9:05	7092	Rajesh	DMA	CIV	MH	180	18:00	1	376	On Ac.	180
16-Nov-11	9:05	8075	Kabita	DMA	CIV	FH	160	18:00	1	376	On Ac.	160
16-Nov-11	9:06	6949	Madhav	MHD	CIV	IIM	350	18:00	1	379	Dept.	350
16-Nov-11	9:06	6950	Sailuja	MHD	CIV	FH	160	18:00	1	379	Dept.	160
16-Nov-11	9:06	8035	Laxmi	MAN	EAR	FII	170	18:00	1	CA	Dept.	170
16-Nov-11	9:06	6081	manjula	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
16-Nov-11	9:07	6180	d kumari	BPD	CIV	FII	160	18:00	1	COMW	Job Work	160
16-Nov-11	9:07	6176	d denuvoda	BPD	CIV	MA	325	18:00	1	COMW	Job Work	325
16-Nov-11	9:08	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	COMW	Job Work	325
16-Nov-11	9:08	8140	Bhagya	BPD	CIV	FH	160	18:00	1	COMW	Job Work	160
16-Nov-11	9:09	6175	p ganesh	BPD	CIV	IIM	350	18:00	1	374	On Ac.	350
16-Nov-11	9:10	8131	M.Laiuh	BPD	CIV	MII	180	18:00	1	374	On Ac.	180
16-Nov-11	9:10	6179	p kavitha	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
16-Nov-11	9:11	8086	B.Bhagwath	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
16-Nov-11	9:11	8068	Mayesh	AMU	BLE	MA	275	18:00	1	399C	On Ac.	275
16-Nov-11	9:12	8067	Omsbri	AMU	FLE	MA	275	18:00	1	399C	On Ac.	275
16-Nov-11	9:12	8120	Balaiah	Mur	CIV	MA	325	18:00	1	399C	On Ac.	325
16-Nov-11	9:13	8119	Nagarjuna	Mur	CIV	MA	325	18:00	1	399C	On Ac.	325

Checked by: *[Signature]*  
 100%  
 Assl. Admin. Manager  
 Audited  
 100%  
 325

18 Nov 2011  
**CHECKED**  
 Quality Quantity  
 By *[Signature]* Dt 16/11/11  
**MENTA & MODI HOMES**  
 Phase-III

**Certified by:**  
 Asst. Admin. Manager  
 Menta & Modi Homes

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

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Nov-11	9:13	8003	V.Ravi	Mur	CIV	MA	325	18:00	<del>1</del>	399C	On Ac.	325
16-Nov-11	9:14	8010	Sejata	Mur	CIV	FH	160	18:00	<del>1</del>	399C	On Ac.	160
16-Nov-11	9:14	8011	shanti	Mur	CIV	FH	160	18:00	<del>1</del>	399C	On Ac.	160
16-Nov-11	9:15	7086	Raju	CHA	CEN	MH	150	18:00	<del>1</del>	378	On Ac.	150
16-Nov-11	9:15	7090	Giramma	CHA	CEN	FH	130	18:00	<del>1</del>	378	On Ac.	130
16-Nov-11	9:16	7091	Lshamma	CHA	CEN	FH	130	18:00	<del>1</del>	378	On Ac.	130
16-Nov-11	9:16	6083	suniswathi	MAN	EAR	FH	170	18:00	<del>1</del>	CPLX	Job Work	170
16-Nov-11	9:17	8026	B.Aramma	MAN	EAR	MH	190	18:00	<del>1</del>	376	On Ac.	190
16-Nov-11	9:17	8097	Remlu	MAN	EAR	MH	190	18:00	<del>1</del>	CPLX	Job Work	190
16-Nov-11	9:18	6669	B.Prasad	MAN	EAR	MH	190	18:00	<del>1</del>	376	On Ac.	190
16-Nov-11	9:18	6429	anjamma	MAN	EAR	FH	170	18:00	<del>1</del>	376	On Ac.	170
16-Nov-11	9:19	8028	Mamatha	MAN	EAR	FH	170	18:00	<del>1</del>	376	On Ac.	170
16-Nov-11	9:19	7037	MD Yakub jan	MAN	EAR	MH	190	18:00	<del>1</del>	Park	Job Work	190
16-Nov-11	9:20	6080	Venkanna	MAN	EAR	MH	190	18:00	<del>1</del>	399b	On Ac.	190
16-Nov-11	9:21	7095	Narshima	MAN	EAR	MH	190	18:00	<del>1</del>	399b	On Ac.	190
16-Nov-11	9:21	8110	Kumar B	MAN	EAR	MH	190	18:00	<del>1</del>	399b	On Ac.	190
16-Nov-11	9:22	6981	Upendra	MAN	EAR	MH	190	18:00	<del>1</del>	399b	On Ac.	190
16-Nov-11	9:22	8099	Manyatamma	MAN	EAR	FH	170	18:00	<del>1</del>	Park	Job Work	170
16-Nov-11	9:23	7098	Santosh giri	DMA	CIV	MH	180	18:00	<del>1</del>	Park	Job Work	180
16-Nov-11	9:23	8096	Laxmi	MAN	EAR	FH	170	18:00	<del>1</del>	Park	On Ac.	170
16-Nov-11	9:24	7096	Laxmi amma	MAN	EAR	FH	170	18:00	<del>1</del>	Park	On Ac.	170
16-Nov-11	9:24	8036	Shardha	MAN	EAR	FH	170	18:00	<del>1</del>	Park	On Ac.	170
16-Nov-11	9:25	7036	Maanta	MAN	EAR	FH	170	18:00	<del>1</del>	Park	On Ac.	170
16-Nov-11	9:25	8092	Saroopa	MAN	EAR	FH	170	18:00	<del>1</del>	Park	On Ac.	170
16-Nov-11	9:26	6456	Kausalya	MAN	EAR	FH	170	18:00	<del>1</del>	Park	On Ac.	170
16-Nov-11	9:26	7035	Venkatamma	MAN	EAR	FH	170	18:00	<del>1</del>	Park	On Ac.	170
16-Nov-11	9:27	6992	Sanjay	YAD	PLU	MA	275	18:00	<del>1</del>	Park	On Ac.	275
16-Nov-11	9:27	6632	S Mahesh	YAD	PLU	MA	275	18:00	<del>1</del>	Park	On Ac.	275
16-Nov-11	9:28	6633	M Anand	YAD	PLU	MH	175	18:00	<del>1</del>	Park	On Ac.	175
16-Nov-11	9:28	7031	Dinosh	JAN	TIL	MA	450	18:00	<del>1</del>	379	On Ac.	450
16-Nov-11	9:28	7041	Mahender pun	JAN	TIL	MA	450	18:00	<del>1</del>	379	On Ac.	450
16-Nov-11	9:29	6759	Arvind	LAX	PAI	MA	275	18:00	<del>1</del>	379	On Ac.	275
16-Nov-11	9:29	6761	N.Suresh	LAX	PAI	MA	275	18:00	<del>1</del>	379	On Ac.	275
16-Nov-11	9:30	6391	Bramachary	DYC	CAR	MA	275	18:00	<del>1</del>	WSHP	On Ac.	275
16-Nov-11	9:30	6466	Narasimha Ch	DYC	CAR	MA	275	18:00	<del>1</del>	WSHP	On Ac.	275
16-Nov-11	9:31	6446	Khaloor	MAR	WEL	MA	300	18:00	<del>1</del>	WSHP	On Ac.	300
16-Nov-11	9:31	6214	akbar md	MAR	WEL	MA	300	18:00	<del>1</del>	WSHP	On Ac.	300
16-Nov-11	9:32	8100	Sampath reddy	BRY	ELE	MH	185	18:00	<del>1</del>	382	Job Work	185
16-Nov-11	9:32	8061	B.Raja Reddy	BRY	ELE	HM	350	18:00	<del>1</del>	382	Job Work	350
16-Nov-11	9:33	6977	Arun	MHB	WEL	MA	300	18:00	<del>1</del>	COMW	On Ac.	300
16-Nov-11	9:33	7077	Irfan	MHB	WEL	MH	175	18:00	<del>1</del>	COMW	On Ac.	175
16-Nov-11	9:33	6973	mallesh	MHB	WEL	MH	175	18:00	<del>1</del>	COMW	On Ac.	175
16-Nov-11	9:33	6974	raju	MHB	WEL	MA	300	18:00	<del>1</del>	COMWA	On Ac.	300
16-Nov-11	9:34	6535	Badramamma	MAL	CEN	MH	175	18:00	<del>1</del>	399b	On Ac.	175
16-Nov-11	9:34	6229	uttaiiah	CIAA	CEN	HM	350	18:00	<del>1</del>	378	On Ac.	350

1. COMW On Ac. 300  
 1. COMW On Ac. 175  
 1. COMW On Ac. 175  
 1. COMWA On Ac. 300  
 1. 399b On Ac. 175  
 1. 378 On Ac. 350

18 November 2011

**CHECKED**

Quality	Quantity
By <i>[Signature]</i>	Dt 18/11/11

**MEHTA & MODI HOMES**  
Phase-III

**Certified by:**

Asst. Admin. Manager  
Mehta & Modi Homes

**Certified by:**  
Page 2 of 3

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

16

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Nov-11	9:34	6216	mattesh	MAL	CEN	HM	350	18:00	✓	382	On Ac.	350
16-Nov-11	9:35	8122	O.Venkatesh	OVH	CEN	HM	350	18:00	✓	399b	On Ac.	350
16-Nov-11	9:36	6927	Kaifash panda	KIP	CIV	HM	350	18:00	✓	CPLX	On Ac.	350
16-Nov-11	9:36	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	✓	376	On Ac.	350
16-Nov-11	9:37	6174	p.gopi	BPD	CIV	HM	350	18:00	✓	374	On Ac.	350
16-Nov-11	9:37	8064	A.Madhu	AMU	ELE	HM	350	18:00	✓	399C	On Ac.	350
16-Nov-11	9:38	8002	Murli krishna	Mur	CIV	HM	350	18:00	✓	399C	On Ac.	350
16-Nov-11	9:38	6645	P.Narsing	YAD	PLU	MH	175	18:00	✓	Park	On Ac.	175
16-Nov-11	9:39	7015	Rampal	JAN	TIL	MA	450	18:00	✓	379	On Ac.	450
16-Nov-11	9:39	6772	Anil	LAX	PAI	MA	275	18:00	✓	379	On Ac.	275
16-Nov-11	9:40	6182	d.yoganand	DYC	CAR	HM	350	18:00	✓	WSHP	On Ac.	350
16-Nov-11	9:40	6213	narsimha goud	MAR	WEL	HM	350	18:00	✓	WSHP	On Ac.	350
16-Nov-11	9:41	6971	Mchboob	MHB	WEL	HM	350	18:00	✓	COMW	On Ac.	350
16-Nov-11	9:41	6895	Tanveer	MTF	PLU	MA	275	18:00	✓	390	On Ac.	275
16-Nov-11	9:42	6420	M.Srinivas	MTF	PLU	MH	175	18:00	✓	390	On Ac.	175
16-Nov-11	9:42	6902	Rajesh	MTF	PLU	MH	175	18:00	✓	390	On Ac.	175

CHECKED	
Quality	Quantity
By <i>[Signature]</i>	Dt <i>16/11/11</i>
MEHTA & MODI HOI. Phase-III	

**Certified by:**  
Asst. Admin. Manager  
Mehta & Modi Homes

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

**Checked by:**  
*[Signature]*  
Asst. Admin. Manager  
(A/10)

Total = 97.5 Dept = 15 Job = 15 42.5

SOB III - Detailed Attendance Report

From Date: 17-Nov-1 To Date: 17/11/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Nov-11	6:00	6082	narayana	MAN	EAR	MH	190	18:00	<del>1.5</del>	382	Job Work	285
17-Nov-11	6:00	8034	J.Shanthan	MAN	EAR	MH	190	18:00	<del>1.5</del>	CA	Dept.	285
17-Nov-11	6:01	8125	M.Venkatesh	OVII	CEN	MH	175	18:00	<del>1.5</del>	399b	On Ac.	262.5
17-Nov-11	6:01	8129	Nimai	OVH	CEN	MH	175	18:00	<del>1.5</del>	399b	On Ac.	262.5
17-Nov-11	6:02	6236	venkanna	CHA	CEN	MD	150	14:00	<del>1</del>	378	On Ac.	150
17-Nov-11	6:02	6232	btumesh	CHA	CEN	MA	250	14:00	<del>1</del>	378	On Ac.	250
17-Nov-11	6:02	6234	md maqbool	CHA	CEN	MH	150	14:00	<del>1</del>	378	On Ac.	150
17-Nov-11	6:03	6217	raan	MAL	CEN	MH	175	18:00	<del>1.5</del>	382	On Ac.	262.5
17-Nov-11	6:03	6218	bhargav	MAL	CEN	MA	250	18:00	<del>1.5</del>	382	On Ac.	375
17-Nov-11	6:03	6219	ganganna	MAL	CEN	MA	250	18:00	<del>1.5</del>	382	On Ac.	375
17-Nov-11	9:00	6950	Saifaja	MIID	CIV	FI	160	18:00	<del>1</del>	372	Dept.	160
17-Nov-11	9:00	6949	Madhav	MIID	CIV	DM	350	18:00	<del>1</del>	372	Dept.	350
17-Nov-11	9:01	8035	Laxmi	MAN	EAR	FH	170	18:00	<del>1</del>	CA	Dept.	170
17-Nov-11	9:01	6081	maajeta	MAN	EAR	FH	170	18:00	<del>1</del>	CA	Dept.	170
17-Nov-11	9:02	6919	sukulraan	KHP	CIV	MA	325	18:00	<del>1</del>	CPLX	On Ac.	325
17-Nov-11	9:02	6920	ganalel	KHP	CIV	MA	325	18:00	<del>1</del>	CPLX	On Ac.	325
17-Nov-11	9:03	6921	Rajkumar	KHP	CIV	MA	325	18:00	<del>1</del>	CPLX	On Ac.	325
17-Nov-11	9:03	6922	Rakesh	KHP	CIV	MH	180	18:00	<del>1</del>	CPLX	On Ac.	180
17-Nov-11	9:03	6923	Mangal	KHP	CIV	MH	180	18:00	<del>1</del>	CPLX	Job Work	180
17-Nov-11	9:04	6924	Mangal	KHP	CIV	MH	180	18:00	<del>1</del>	CPLX	Job Work	180
17-Nov-11	9:04	6176	d denuvoda	BPD	CIV	MA	325	18:00	<del>1</del>	COMW	Job Work	325
17-Nov-11	9:04	6180	d kumari	BPD	CIV	FH	160	18:00	<del>1</del>	COMW	Job Work	160
17-Nov-11	9:05	6755	Balakrishna	BPD	CIV	MA	325	18:00	<del>1</del>	374	On Ac.	325
17-Nov-11	9:05	8131	M.Lajab	BPD	CIV	MH	180	18:00	<del>1</del>	374	On Ac.	180
17-Nov-11	9:06	8085	Bimal	BPD	CIV	MA	325	18:00	<del>1</del>	374	On Ac.	325
17-Nov-11	9:06	6179	p kavitha	BPD	CIV	FH	160	18:00	<del>1</del>	374	On Ac.	160
17-Nov-11	9:07	6175	p ganesh	BPD	CIV	DM	350	18:00	<del>1</del>	374	On Ac.	350
17-Nov-11	9:07	8140	Bhagya	BPD	CIV	FH	160	18:00	<del>1</del>	374	On Ac.	160
17-Nov-11	9:07	8132	Rajesh	BPD	CIV	MA	325	18:00	<del>1</del>	374	On Ac.	325
17-Nov-11	9:08	7098	Santosh giri	DMA	CIV	MH	180	18:00	<del>1</del>	376	On Ac.	180
17-Nov-11	9:08	7094	Kumari bahi	DMA	CIV	FH	160	18:00	<del>1</del>	376	On Ac.	160
17-Nov-11	9:09	8075	Kabita	DMA	CIV	FH	160	18:00	<del>1</del>	376	On Ac.	160
17-Nov-11	9:09	8115	Vinod kumar	DMA	CIV	MA	325	18:00	<del>1</del>	376	On Ac.	325
17-Nov-11	9:09	7081	Bulandin	DMA	CIV	MA	325	18:00	<del>1</del>	376	On Ac.	325
17-Nov-11	9:10	7031	Dinesh	JAN	TIL	MA	450	18:00	<del>1</del>	379	On Ac.	450
17-Nov-11	9:10	7041	Mahender pan	JAN	TIL	MA	450	18:00	<del>1</del>	379	On Ac.	450
17-Nov-11	9:11	6080	Venkanna	MAN	EAR	MH	190	18:00	<del>1</del>	399b	On Ac.	190
17-Nov-11	9:11	7037	MD Yakub jan	MAN	EAR	MH	190	18:00	<del>1</del>	399b	On Ac.	190
17-Nov-11	9:12	8026	B.Arumma	MAN	EAR	MH	190	18:00	<del>1</del>	399b	On Ac.	190
17-Nov-11	9:12	6485	kishite	MAN	EAR	MH	190	18:00	<del>1</del>	399b	On Ac.	190
17-Nov-11	9:13	8096	Laxmi	MAN	EAR	FH	170	18:00	<del>1</del>	399b	On Ac.	170
17-Nov-11	9:13	7036	Mamta	MAN	EAR	FH	170	18:00	<del>1</del>	399b	On Ac.	170
17-Nov-11	9:14	6456	Kausalya	MAN	EAR	FI	170	18:00	<del>1</del>	399b	On Ac.	170
17-Nov-11	9:14	8028	Mamatha	MAN	EAR	FH	170	18:00	<del>1</del>	399b	On Ac.	170

Checked by:   
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 170   
 Ass't. Admin. Manager   
 (170)   
 (Audit)

18 November 2011   
**CHECKED**   
 Quality Quantity   
 by [Signature] Dt 18/11/11   
**MENTA & MODI HOMES**   
 Phase-III

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

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

45

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Nov-11	9:15	8036	Shardha	MAN	EAR	FH	170	18:00	✓	399b	On Ac.	170
17-Nov-11	9:15	6083	saraswathi	MAN	EAR	FH	170	18:00	✓	399b	On Ac.	170
17-Nov-11	9:16	6984	Bullamma	MAN	EAR	FH	170	18:00	✓	379	On Ac.	170
17-Nov-11	9:16	6331	Jaxamma	MAN	EAR	FH	170	18:00	✓	379	On Ac.	170
17-Nov-11	9:16	7035	Venkatamma	MAN	EAR	FH	170	18:00	✓	379	On Ac.	170
17-Nov-11	9:17	7078	Rehiman	MAN	EAR	FH	170	18:00	✓	379	On Ac.	170
17-Nov-11	9:17	8053	Balamann	MAN	EAR	FH	170	18:00	✓	379	On Ac.	170
17-Nov-11	9:18	6669	B Prasad	MAN	EAR	MH	190	18:00	✓	379	On Ac.	190
17-Nov-11	9:18	6981	Upendra	MAN	EAR	MH	190	18:00	✓	379	On Ac.	190
17-Nov-11	9:19	6432	Kattalamma	MAN	EAR	FH	170	18:00	✓	376	On Ac.	170
17-Nov-11	9:19	6429	anjamma	MAN	EAR	FH	170	18:00	✓	376	On Ac.	170
17-Nov-11	9:20	6983	Angie Rao	MAN	EAR	MH	190	18:00	✓	376	On Ac.	190
17-Nov-11	9:20	6723	Kurmaiiah	MAN	EAR	MH	190	18:00	✓	376	On Ac.	190
17-Nov-11	9:21	6391	Bramachary	DYC	CAR	MA	275	18:00	✓	WSHP	On Ac.	275
17-Nov-11	9:21	6466	Narasimha Ch	DYC	CAR	MA	275	18:00	✓	WSHP	On Ac.	275
17-Nov-11	9:22	8063	Ravindra	BRV	ELE	MA	275	18:00	✓	390	On Ac.	275
17-Nov-11	9:22	8100	Sampath reddy	BRV	ELE	MH	185	18:00	✓	390	On Ac.	185
17-Nov-11	9:23	6992	Sunjay	YAD	PLU	MA	275	18:00	✓	Park	On Ac.	275
17-Nov-11	9:23	6632	S Mahesh	YAD	PLU	MA	275	18:00	✓	Park	On Ac.	275
17-Nov-11	9:23	6633	M Anand	YAD	PLU	MH	175	18:00	✓	Park	On Ac.	175
17-Nov-11	9:24	6977	Arun	MHB	WEL	MA	300	18:00	✓	COMW	On Ac.	300
17-Nov-11	9:24	7077	Irfan	MHB	WEL	MH	175	18:00	✓	COMW	On Ac.	175
17-Nov-11	9:24	6973	malesh	MHB	WEL	MH	175	18:00	✓	COMW	On Ac.	175
17-Nov-11	9:25	8064	A.Madhu	AMU	ELE	HM	350	18:00	✓	399C	On Ac.	350
17-Nov-11	9:25	8067	Omshri	AMU	ELE	MA	275	18:00	✓	399C	On Ac.	275
17-Nov-11	9:26	8068	Mayesh	AMU	ELE	MA	275	18:00	✓	399C	On Ac.	275
17-Nov-11	9:26	8066	Vira babu	AMU	ELE	MA	275	18:00	✓	399C	On Ac.	275
17-Nov-11	9:27	8121	Nurayan	Mur	CIV	MA	325	18:00	✓	399C	On Ac.	325
17-Nov-11	9:27	8012	Blachamma	Mur	CIV	FH	160	18:00	✓	399C	On Ac.	160
17-Nov-11	9:28	8011	shanti	Mur	CIV	FH	160	18:00	✓	399C	On Ac.	160
17-Nov-11	9:28	8003	V.Ravi	Mur	CIV	MA	325	18:00	✓	399C	On Ac.	325
17-Nov-11	9:29	8120	Balaiah	Mur	CIV	MA	325	18:00	✓	399C	On Ac.	325
17-Nov-11	9:29	8119	Nagarjuna	Mur	CIV	MA	325	18:00	✓	399C	On Ac.	325
17-Nov-11	9:30	8002	Murli kristina	Mur	CIV	HM	350	18:00	✓	399C	On Ac.	350
17-Nov-11	9:30	6952	Hemanth	JYR	PAI	MA	275	18:00	✓	344	On Ac.	275
17-Nov-11	9:30	6956	Vishnu	JYR	PAI	MA	275	18:00	✓	344	On Ac.	275
17-Nov-11	9:31	6902	Rajesh	MTP	PLU	MH	175	18:00	✓	390	On Ac.	175
17-Nov-11	9:31	6420	M.Srinivas	MTP	PLU	MH	175	18:00	✓	390	On Ac.	175
17-Nov-11	9:31	6895	Tanveer	MTP	PLU	MA	275	18:00	✓	390	On Ac.	275
17-Nov-11	9:32	6229	uttaiat	CHA	CEN	HM	350	18:00	✓	399b	On Ac.	350
17-Nov-11	9:32	8122	O.Venkatesh	OVH	CEN	HM	350	18:00	✓	399b	On Ac.	350
17-Nov-11	9:33	6216	mullash	MAL	CEN	HM	350	18:00	✓	399b	On Ac.	350
17-Nov-11	9:33	6927	Kailash panda	KHP	CIV	HM	350	18:00	✓	399b	On Ac.	350
17-Nov-11	9:34	6174	p.gopi	BPD	CIV	HM	350	18:00	✓	374	On Ac.	350
17-Nov-11	9:34	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	✓	376	On Ac.	350

Checked by: *[Signature]*  
 Assl. Admin. Manager  
 (Audit)

18 Nov 2011  
**CHECKED**  
 Quality Quantity  
 by *[Signature]* Dt 18/11/11  
**MEHTA & MODI HOMES**  
 Phase-III

**Certified by:**  
 Asst. Admin. Manager  
 Mehta & Modi Homes

**Certified by:** 2 of 3  
*[Signature]*  
 Project Manager/Engg.  
**MEHTA & MODI HOMES**

08

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Nov-11	9:35	7015	Rampal	JAN	TTL	MA	450	18:00		379	On Ac.	450
17-Nov-11	9:35	6182	d.yoganand	DYC	CAR	HM	350	18:00		WSHP	On Ac.	350
17-Nov-11	9:36	6208	Jyothiram	JYR	PAI	HM	350	18:00		344	On Ac.	350
17-Nov-11	9:36	6645	P.Narsing	YAD	PLU	MI	175	18:00		Park	On Ac.	175
17-Nov-11	9:36	6971	Mehboob	MHB	WEL	HM	350	18:00		COMW	On Ac.	350

CHECKED	
Quality	Quantity
By <i>[Signature]</i>	Dt <i>18/11/11</i>
MEHTA & MODI HO. Phase-III	

**Certified by:**  
  
Asst. Admin. Manager  
Mehta & Modi Homes

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

**Checked by:**  
*[Signature]*  
Asst. Admin. Manager  
(Audit)

SOB III - Attendance Value Detailed Report

From Date: 11/11/11 To Date: 17/11/11

Contractor Name	A.Madhu (Electrical)		
Payment Type	Dept.		
Worker Skill	MA		
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	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	14
Summary for 'Contractor Name' = A.Madhu (Electrical) (11 detail rec		Sum	18
Contractor Name	B.Raja Reddy (Electrical)		
Payment Type	Job Work		
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' = Job Work (4 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	12
Summary for 'Contractor Name' = B.Raja Reddy (Electrical) (16 detai		Sum	16
Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = Dept. (7 detail records)		Sum	8
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1



18 November, 2011

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<u>Summary for 'Payment Type' = Job Work (11 detail records)</u>		Sum	15
Payment Type	On Ac.		
Worker Skill	FH		
<u>Summary for 'Worker Skill' = FH (6 detail records)</u>		Sum	10
Worker Skill	HM		
<u>Summary for 'Worker Skill' = HM (7 detail records)</u>		Sum	12
Worker Skill	MA		
<u>Summary for 'Worker Skill' = MA (5 detail records)</u>		Sum	10
Worker Skill	MH		
<u>Summary for 'Worker Skill' = MH (2 detail records)</u>		Sum	2
<u>Summary for 'Payment Type' = On Ac. (20 detail records)</u>		Sum	34
<u>Summary for 'Contractor Name' = Biro parida (Civil) (38 detail recor</u>		Sum	57
Contractor Name	Chandrakala (Centering)		
<u>Payment Type</u>		On Ac.	
Worker Skill	FH		
<u>Summary for 'Worker Skill' = FH (4 detail records)</u>		Sum	6
Worker Skill	HM		
<u>Summary for 'Worker Skill' = HM (4 detail records)</u>		Sum	4
Worker Skill	MA		
<u>Summary for 'Worker Skill' = MA (5 detail records)</u>		Sum	9
Worker Skill	MH		
<u>Summary for 'Worker Skill' = MH (4 detail records)</u>		Sum	12
<u>Summary for 'Payment Type' = On Ac. (17 detail records)</u>		Sum	31
<u>Summary for 'Contractor Name' = Chandrakala (Centering) (17 detail</u>		Sum	31
Contractor Name	D Yadgiri (Plumber)		
<u>Payment Type</u>		On Ac.	
Worker Skill	MA		
<u>Summary for 'Worker Skill' = MA (4 detail records)</u>		Sum	7
Worker Skill	MH		
<u>Summary for 'Worker Skill' = MH (4 detail records)</u>		Sum	8
<u>Summary for 'Payment Type' = On Ac. (8 detail records)</u>		Sum	15
<u>Summary for 'Contractor Name' = D Yadgiri (Plumber) (8 detail recor</u>		Sum	15
Contractor Name	D Yaganandam (Carpenter)		
<u>Payment Type</u>		On Ac.	
Worker Skill	HM		
<u>Summary for 'Worker Skill' = HM (6 detail records)</u>		Sum	6
Worker Skill	MA		
<u>Summary for 'Worker Skill' = MA (6 detail records)</u>		Sum	17
<u>Summary for 'Payment Type' = On Ac. (12 detail records)</u>		Sum	23
<u>Summary for 'Contractor Name' = D Yaganandam (Carpenter) (12 de</u>		Sum	23
Contractor Name	D.M.Ansari (Civil)		
<u>Payment Type</u>		Job Work	
Worker Skill	MH		
<u>Summary for 'Worker Skill' = MH (1 detail record)</u>		Sum	1
<u>Summary for 'Payment Type' = Job Work (1 detail record)</u>		Sum	1
<u>Payment Type</u>		On Ac.	

18 November, 2011

Page 2 of 6

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Project Manager/Engg  
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Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	9
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	11
Summary for 'Payment Type' = On Ac. (24 detail records)		Sum	44
Summary for 'Contractor Name' = D.M.Ansari (Civil) (25 detail recor		Sum	45
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	9
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	24
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	19.5
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	25.5
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	60
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	53
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	113
Summary for 'Contractor Name' = G.Manyam (Earth work) (36 detail		Sum	162.5
Contractor Name	Janardhan prasad( Tiles work)		
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' = Janardhan prasad( Tiles work) (4 d		Sum	11
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 (4 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	8
Summary for 'Contractor Name' = Jyothiram ( Painter) (7 detail recor		Sum	8
Contractor Name	Kailash panday (Civil)		
Payment Type	Job Work		

18 November, 2011

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Project Manager/Engg  
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Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	17
Summary for 'Contractor Name' = Mustafa (Plumber) (10 detail recor		Sum	17
Contractor Name	O.Venkatesh (Centring)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	3
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	15.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	16
Summary for 'Payment Type' = On Ac. (19 detail records)		Sum	41.5
Summary for 'Contractor Name' = O.Venkatesh (Centring) (19 detail r		Sum	41.5
Contractor Name	Shaik mohsin		
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' = Shaik mohsin (1 detail record)		Sum	2
Contractor Name	T Mallesh (Centring)		
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	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	21.5
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	38.5
Summary for 'Contractor Name' = T Mallesh (Centring) (16 detail rec		Sum	38.5
Contractor Name	V. Murli krishna (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	4
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	20
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	31
Summary for 'Contractor Name' = V. Murli krishna (Civil) (14 detail r		Sum	31

18 November, 2011

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Mehta & Modi Homes


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

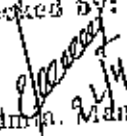
Page 5 of 6

Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		5
Summary for 'Payment Type' = On Ac. (2 detail records)	Sum		5
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (2 deta	Sum		5
	Grand Total		590.5

503-18

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 Mehta & Modi Homes

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

**Checked by:**  
  
 Asst. Admin. Manager  
 (Audit)

VSC - Detailed Attendance Repo

From Date: 18-Nov-1 To Date: 24-11-11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Nov-11	6:19	0222	mallesam	SVM	CEN	MH	175	18:00	1.5	32	On Ac.	262.5
18-Nov-11	6:19	0223	R Suresh	SVM	CEN	MA	250	18:00	1.5	32	On Ac.	375
18-Nov-11	6:19	0224	Sekhar	SVM	CEN	MA	250	18:00	1.5	32	On Ac.	375
18-Nov-11	6:19	0231	Prakash	SVM	CEN	MH	175	18:00	1.5	32	On Ac.	262.5
18-Nov-11	6:20	0251	S Narasimha	SNH	CEN	HM	350	18:00	1.5	39	On Ac.	525
18-Nov-11	6:20	0252	Srinu	SNH	CEN	MA	250	18:00	1.5	38	On Ac.	375
18-Nov-11	6:20	0298	Ch.Swamy	SNH	CEN	MA	250	18:00	1.5	39	On Ac.	375
18-Nov-11	6:20	0273	Yellayya	SNH	CEN	MH	175	18:00	1.5	38	On Ac.	262.5
18-Nov-11	6:20	0296	Sajad	SNH	CEN	MH	175	18:00	1.5	39	On Ac.	262.5
18-Nov-11	6:20	0204	Pandu	SNH	CEN	MA	250	18:00	1.5	39	On Ac.	375
18-Nov-11	9:00	0263	Sudharshan	SNH	CEN	MH	175	18:00	1	40	On Ac.	175
18-Nov-11	9:00	0266	Sunil	SNH	CEN	MH	175	18:00	1	40	On Ac.	175
18-Nov-11	9:10	0300	Ram	ALU	PAI	MA	275	18:00	1	18	On Ac.	275
18-Nov-11	9:15	0242	Yesab	SVM	CEN	MH	175	18:00	1	32	On Ac.	175
18-Nov-11	9:15	0244	Harumanthu	SVM	CEN	MH	175	18:00	1	32	On Ac.	175
18-Nov-11	9:15	0245	Swamy	SVM	CEN	MA	250	18:00	1	32	On Ac.	250
18-Nov-11	9:15	0247	Dev raj	SVM	CEN	MH	175	18:00	1	32	On Ac.	175
18-Nov-11	9:15	0279	G. Venkatesh	SVM	CEN	MA	250	18:00	1	32	On Ac.	250
18-Nov-11	9:15	0280	sri ramite	SVM	CEN	MA	250	18:00	1	32	On Ac.	250
18-Nov-11	9:20	0264	Lajma	SNH	CEN	FH	130	18:00	1	38	On Ac.	130
18-Nov-11	9:20	0254	Gangadhur	SNH	CEN	MA	250	18:00	1	38	On Ac.	250
18-Nov-11	9:20	0265	Sattunan	SNH	CEN	FH	130	18:00	1	38	On Ac.	130
18-Nov-11	9:20	0255	P.Krishna	SNH	CEN	MA	250	18:00	1	38	On Ac.	250
18-Nov-11	9:21	0210	Venkanna	Man	EAR	MH	190	18:00	1	CA	Dept.	190
18-Nov-11	9:22	0030	Chinamma	Man	EAR	FH	170	18:00	1	33	On Ac.	170
18-Nov-11	9:22	0021	Veeru	Man	EAR	FH	170	18:00	1	33	On Ac.	170
18-Nov-11	9:22	0017	Srinath	Man	EAR	MH	190	18:00	1	33	On Ac.	190
18-Nov-11	9:22	0020	Bhima	Man	EAR	MH	190	18:00	1	33	On Ac.	190
18-Nov-11	9:22	0022	Manyanama	Man	EAR	FH	170	18:00	1	33	On Ac.	170
18-Nov-11	9:22	0018	Raghu	Man	EAR	MH	190	18:00	1	33	On Ac.	190
18-Nov-11	9:22	0019	Ranjith	Man	EAR	MH	190	18:00	1	33	On Ac.	190
18-Nov-11	9:22	0023	Bullama	Man	EAR	FH	170	18:00	1	33	On Ac.	170
19-Nov-11	6:18	0252	Scinu	SNH	CEN	MA	250	18:00	1.5	40	On Ac.	375
19-Nov-11	6:18	0295	Ch.Swamy	SNH	CEN	MA	250	18:00	1.5	40	On Ac.	375
19-Nov-11	6:18	0253	Yellayya	SNH	CEN	MH	175	18:00	1.5	38	On Ac.	262.5
19-Nov-11	6:18	0296	Sajad	SNH	CEN	MH	175	18:00	1.5	40	On Ac.	262.5
19-Nov-11	6:18	0251	S Narasimha	SNH	CEN	HM	350	18:00	1.5	40	On Ac.	525
19-Nov-11	6:18	0294	Pandu	SNH	CEN	MA	250	18:00	1.5	40	On Ac.	375
19-Nov-11	6:21	0228	Sekhar	SVM	CEN	MA	250	18:00	1.5	32	On Ac.	375
19-Nov-11	6:21	0227	R Suresh	SVM	CEN	MA	250	18:00	1.5	32	On Ac.	375
19-Nov-11	6:21	0227	mallesam	SVM	CEN	MH	175	18:00	1.5	32	On Ac.	262.5
19-Nov-11	6:21	0231	Prakash	SVM	CEN	MH	175	18:00	1.5	32	On Ac.	262.5
19-Nov-11	6:22	0017	Srinath	Man	EAR	MH	190	18:00	1.5	CA	Dept.	285
19-Nov-11	9:11	0300	Ram	ALU	PAI	MA	275	18:00	1	18	On Ac.	275
19-Nov-11	9:12	0265	Sunnun	SNH	CEN	FH	130	18:00	1	38	On Ac.	130
19-Nov-11	9:12	0264	Lajma	SNH	CEN	FH	130	18:00	1	38	On Ac.	130
19-Nov-11	9:12	0266	Sunil	SNH	CEN	MH	175	18:00	1	38	On Ac.	175

34  
20-5

<b>CHECKED</b>	
25 November, 2011	
Quality	Quantity
By <i>Mehta</i>	On 25/11/11
<b>MEHTA &amp; MODI HOMES</b>	
PILSONJI	

**Certified by:**

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

**Checked by:**

*[Signature]*  
Asst. Admin. Manager  
(Audit)

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Nov-11	9:12	0252	P Krishna	SNH	CEN	MA	250	18:00	1.38		On Ac.	250
19-Nov-11	9:12	0254	Gangadhar	SNH	CEN	MA	250	18:00	1.58		On Ac.	250
19-Nov-11	9:12	0263	Sudharshan	SNH	CEN	MH	175	18:00	1.58		On Ac.	175
19-Nov-11	9:15	0244	Hanumanthu	SVM	CEN	MH	175	18:00	1.33		On Ac.	175
19-Nov-11	9:15	0242	Dev raj	SVM	CEN	MH	175	18:00	1.32		On Ac.	175
19-Nov-11	9:15	0245	Swamy	SVM	CEN	MA	250	18:00	1.53		On Ac.	250
19-Nov-11	9:15	0243	Yesab	SVM	CEN	MH	175	18:00	1.32		On Ac.	175
19-Nov-11	9:15	0280	sri ramulu	SVM	CEN	MA	250	18:00	1.33		On Ac.	250
19-Nov-11	9:15	0279	G. Venkatesh	SVM	CEN	MA	250	18:00	1.33		On Ac.	250
19-Nov-11	9:21	0019	Ranjith	Man	EAR	MH	190	18:00	1 CA		On Ac.	190
19-Nov-11	9:21	0022	Manyatma	Man	EAR	PH	170	18:00	1 CA		On Ac.	170
19-Nov-11	9:21	0020	Bhima	Man	EAR	MH	190	18:00	1 CA		On Ac.	190
19-Nov-11	9:21	0021	Veera	Man	EAR	PH	170	18:00	1 CA		On Ac.	170
19-Nov-11	9:21	0023	Bullama	Man	EAR	PH	170	18:00	1 CA		On Ac.	170
19-Nov-11	9:21	0219	Venkanna	Man	EAR	MH	190	18:00	1 CA		On Ac.	190
20-Nov-11	6:16	0227	malleban	SVM	CEN	MH	175	14:00	1.32		On Ac.	175
20-Nov-11	6:16	0228	Sekhar	SVM	CEN	MA	250	14:00	1.32		On Ac.	250
20-Nov-11	6:16	0231	Prakash	SVM	CEN	MH	175	14:00	1.32		On Ac.	175
20-Nov-11	6:16	0237	R Suresh	SVM	CEN	MA	250	14:00	1.32		On Ac.	250
20-Nov-11	6:18	0295	Ch.Swamy	SNH	CEN	MA	250	14:00	1.38		On Ac.	250
20-Nov-11	6:18	0296	Sajad	SNH	CEN	MH	175	14:00	1.38		On Ac.	175
20-Nov-11	6:18	0294	Pandu	SNH	CEN	MA	250	14:00	1.38		On Ac.	250
20-Nov-11	6:18	0252	Srinu	SNH	CEN	MA	250	14:00	1.38		On Ac.	250
20-Nov-11	9:00	0253	Yeffayya	SNH	CEN	MH	175	14:00	0.5 40		On Ac.	87.5
20-Nov-11	9:00	0266	Sunil	SNH	CEN	MH	175	14:00	0.5 40		On Ac.	87.5
20-Nov-11	9:00	0263	Sadharshan	SNH	CEN	MH	175	14:00	0.5 40		On Ac.	87.5
20-Nov-11	9:06	0219	Venkanna	Man	EAR	MH	190	18:00	1 CA		Dept.	190
20-Nov-11	9:10	0283	Mahesh	SVM	CEN	MA	250	14:00	0.5 31		On Ac.	125
20-Nov-11	9:10	0242	Dev raj	SVM	CEN	MH	175	14:00	0.5 33		On Ac.	87.5
20-Nov-11	9:10	0284	Hlu	SVM	CEN	MA	250	14:00	0.5 31		On Ac.	125
20-Nov-11	9:10	0245	Swamy	SVM	CEN	MA	250	14:00	0.5 33		On Ac.	125
20-Nov-11	9:10	0244	Hanumanthp	SVM	CEN	MH	175	14:00	0.5 33		On Ac.	87.5
20-Nov-11	9:10	0280	sri ramulu	SVM	CEN	MA	250	14:00	0.5 33		On Ac.	125
20-Nov-11	9:10	0229	Sureja	SVM	CEN	PH	130	14:00	0.5 33		On Ac.	65
20-Nov-11	9:10	0282	S.narasimha	SVM	CEN	MA	250	14:00	0.5 33		On Ac.	125
20-Nov-11	9:10	0243	Yesab	SVM	CEN	MH	175	14:00	0.5 33		On Ac.	87.5
20-Nov-11	9:10	0281	B.Raju	SVM	CEN	MA	250	14:00	0.5 33		On Ac.	125
21-Nov-11	6:15	0017	Srinath	Man	EAR	MH	190	9:15	0.5 CA		Dept.	95
21-Nov-11	6:17	0294	Pandu	SNH	CEN	MA	250	18:00	1.5 39		On Ac.	375
21-Nov-11	6:17	0251	S.Narasimha	SNH	CEN	HM	350	18:00	1.5 39		On Ac.	525
21-Nov-11	6:17	0253	Yellayya	SNH	CEN	MH	175	18:00	1.5 39		On Ac.	262.5
21-Nov-11	6:17	0295	Ch.Swamy	SNH	CEN	MA	250	18:00	1.5 39		On Ac.	375
21-Nov-11	6:19	0242	Dev raj	SVM	CEN	MH	175	18:00	1.5 32		On Ac.	262.5
21-Nov-11	6:19	0236	S venkatesam	SVM	CEN	HM	350	18:00	1.5 32		On Ac.	525
21-Nov-11	6:19	0243	Yesab	SVM	CEN	MH	175	18:00	1.5 32		On Ac.	262.5
21-Nov-11	6:19	0237	R.Suresh	SVM	CEN	MA	250	18:00	1.5 32		On Ac.	375
21-Nov-11	6:19	0228	Sekhar	SVM	CEN	MA	250	14:00	1.32		On Ac.	250
21-Nov-11	6:19	0231	Prakash	SVM	CEN	MH	175	14:00	1.32		On Ac.	175

35-25

15-05

<b>CHECKED</b>	
25 November, 2011	
Quality	Quantity
By <i>M/Modi</i>	25/11/11
MEHTA & MODI HOMES	
PONDICHERRY	

**Certified by:**

*C. Hari Singh*  
Project Manager/Engg.  
MEHTA & MODI HOMES

**Checked by:** Page 2 of 6

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Nov-11	6:19	0227	mallesam	SVM	CEN	MH	175	14:00	<del>1</del>	<del>32</del>	On Ac.	175
21-Nov-11	9:00	0280	sri ramulu	SVM	CEN	MA	250	18:00	<del>1</del>	<del>33</del>	On Ac.	250
21-Nov-11	9:00	0279	G. Venkatesh	SVM	CEN	MA	250	18:00	<del>1</del>	<del>33</del>	On Ac.	250
21-Nov-11	9:00	0244	Hanumanthu	SVM	CEN	MH	175	18:00	<del>1</del>	<del>32</del>	On Ac.	175
21-Nov-11	9:00	0245	Swamy	SVM	CEN	MA	250	18:00	<del>1</del>	<del>32</del>	On Ac.	250
21-Nov-11	9:10	0263	Sudharshan	SNH	CEN	MH	175	18:00	<del>1</del>	<del>39</del>	On Ac.	175
21-Nov-11	9:10	0266	Sajad	SNH	CEN	MH	175	18:00	<del>1</del>	<del>39</del>	On Ac.	175
21-Nov-11	9:15	0307	Rakesh	ALU	PAI	MA	275	18:00	<del>1</del>	<del>18</del>	On Ac.	275
21-Nov-11	9:16	0221	Gopi	BPD	CIV	HM	350	18:00	<del>1</del>	<del>37</del>	On Ac.	350
21-Nov-11	9:16	0208	Bhagwathi	BPD	CIV	FH	160	18:00	<del>1</del>	<del>37</del>	On Ac.	160
21-Nov-11	9:16	0223	Bimbal	BPD	CIV	MA	325	18:00	<del>1</del>	<del>37</del>	On Ac.	325
21-Nov-11	9:16	0309	Ellayya	BPD	CIV	MH	180	18:00	<del>1</del>	<del>37</del>	On Ac.	180
21-Nov-11	9:16	0272	P.Ganesh	BPD	CIV	MA	325	18:00	<del>1</del>	<del>37</del>	On Ac.	325
21-Nov-11	9:18	0288	Prasrinivasulu	BSV	CIV	HM	350	18:00	<del>1</del>	<del>31</del>	On Ac.	350
21-Nov-11	9:18	0289	Ramesh	BSV	CIV	MA	325	18:00	<del>1</del>	<del>31</del>	On Ac.	325
21-Nov-11	9:18	0288	Ganesh	BSV	CIV	MA	325	18:00	<del>1</del>	<del>31</del>	On Ac.	325
21-Nov-11	9:18	0290	Juman	BSV	CIV	MH	180	14:00	0.5	31	On Ac.	90
21-Nov-11	9:18	0291	Sunil	BSV	CIV	MH	180	14:00	0.5	31	On Ac.	90
21-Nov-11	9:18	0292	Govind	BSV	CIV	MH	180	14:00	0.5	31	On Ac.	90
21-Nov-11	9:20	0022	Manyamma	Man	EAR	FH	170	18:00	<del>1</del>	<del>32</del>	On Ac.	170
21-Nov-11	9:20	0023	Bulluma	Man	EAR	FH	170	18:00	<del>1</del>	<del>32</del>	On Ac.	170
21-Nov-11	9:20	0219	Venkama	Man	EAR	MH	190	18:00	<del>1</del>	<del>33</del>	On Ac.	190
21-Nov-11	9:20	0021	Vecru	Man	EAR	FH	170	18:00	<del>1</del>	<del>32</del>	On Ac.	170
21-Nov-11	9:20	0020	C.kumar	Man	EAR	MH	190	18:00	<del>1</del>	<del>33</del>	On Ac.	190
21-Nov-11	9:20	0030	Chinamma	Man	EAR	FH	170	18:00	<del>1</del>	<del>33</del>	On Ac.	170
21-Nov-11	9:20	0020	Bhima	Man	EAR	MH	190	18:00	<del>1</del>	<del>32</del>	On Ac.	190
21-Nov-11	9:20	0031	Bahagawanth	Man	EAR	MH	190	18:00	<del>1</del>	<del>33</del>	On Ac.	190
21-Nov-11	9:20	0032	C.Chinamma	Man	EAR	FH	170	18:00	<del>1</del>	<del>33</del>	On Ac.	170
21-Nov-11	9:20	0019	Ranjith	Man	EAR	MH	190	18:00	<del>1</del>	<del>32</del>	On Ac.	190
21-Nov-11	9:28	0302	Vijay	RML	CAR	MA	275	18:00	<del>1</del>	<del>18</del>	On Ac.	275
21-Nov-11	9:28	0301	Ramachary	RML	CAR	MA	275	18:00	<del>1</del>	<del>18</del>	On Ac.	275
21-Nov-11	9:28	0300	Ramulu	RML	CAR	HM	350	18:00	<del>1</del>	<del>18</del>	On Ac.	350
22-Nov-11	6:10	0296	Sajad	SNH	CEN	MH	175	18:00	<del>1.5</del>	<del>39</del>	On Ac.	262.5
22-Nov-11	6:10	0295	Ch.Swamy	SNH	CEN	MA	250	18:00	<del>1.5</del>	<del>39</del>	On Ac.	375
22-Nov-11	6:10	0255	Yallayya	SNH	CEN	MH	175	18:00	<del>1.5</del>	<del>39</del>	On Ac.	262.5
22-Nov-11	6:10	0294	Pandu	SNH	CEN	MA	250	18:00	<del>1.5</del>	<del>39</del>	On Ac.	375
22-Nov-11	6:10	0291	S.Narasimha	SNH	CEN	HM	350	18:00	<del>1.5</del>	<del>39</del>	On Ac.	525
22-Nov-11	6:15	0226	S.venkatesam	SVM	CEN	HM	350	18:00	<del>1.5</del>	<del>32</del>	On Ac.	525
22-Nov-11	6:15	0279	G. Venkatesh	SVM	CEN	MA	250	18:00	<del>1.5</del>	<del>32</del>	On Ac.	375
22-Nov-11	6:15	0245	Swamy	SVM	CEN	MA	250	18:00	<del>1.5</del>	<del>32</del>	On Ac.	375
22-Nov-11	6:15	0231	Prakash	SVM	CEN	MH	175	18:00	<del>1.5</del>	<del>32</del>	On Ac.	262.5
22-Nov-11	6:15	0244	Hanumanthu	SVM	CEN	MH	175	18:00	<del>1.5</del>	<del>32</del>	On Ac.	262.5
22-Nov-11	6:15	0238	Sekliur	SVM	CEN	MA	250	18:00	<del>1.5</del>	<del>32</del>	On Ac.	375
22-Nov-11	6:15	0237	R Suresh	SVM	CEN	MA	250	18:00	<del>1.5</del>	<del>32</del>	On Ac.	375
22-Nov-11	6:15	0243	Yesab	SVM	CEN	MH	175	18:00	<del>1.5</del>	<del>32</del>	On Ac.	262.5
22-Nov-11	6:15	0242	Dev raj	SVM	CEN	MH	175	18:00	<del>1.5</del>	<del>32</del>	On Ac.	262.5
22-Nov-11	6:15	0227	mallesam	SVM	CEN	MH	175	18:00	<del>1.5</del>	<del>32</del>	On Ac.	262.5
22-Nov-11	9:00	0263	Mahesh	SVM	CEN	MA	250	18:00	<del>1</del>	<del>33</del>	On Ac.	250

45

CHECKED	
Quality	Quantity
By <i>[Signature]</i>	01/05/11/11
MEHTA & MODI HOMES	
Floor VII	

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

Checked by:  
*[Signature]*  
 Asst. Admin. Manager  
 (Audit)

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Nov-11	9:00	0282	S.narsimha	SVM	CEN	MA	250	18:00	1	33	On Ac.	250
22-Nov-11	9:00	0281	B.Raju	SVM	CEN	MA	250	18:00	1	33	On Ac.	250
22-Nov-11	9:00	0280	sri ramulu	SVM	CEN	MA	250	18:00	1	33	On Ac.	250
22-Nov-11	9:01	0060	Mahesh	MAL	CEN	MH	175	18:00	1	30	On Ac.	175
22-Nov-11	9:01	0035	Mallesh	MAL	CEN	HM	350	18:00	1	30	On Ac.	350
22-Nov-11	9:01	0212	Krishna	MAL	CEN	MA	250	18:00	1	30	On Ac.	250
22-Nov-11	9:01	0037	Bal raj	MAL	CEN	MA	250	18:00	1	30	On Ac.	250
22-Nov-11	9:06	0302	Vijoy	RML	CAR	MA	275	18:00	1	18	On Ac.	275
22-Nov-11	9:06	0400	Ramulu	RML	CAR	HM	350	18:00	1	18	On Ac.	350
22-Nov-11	9:06	0301	Ramachary	RML	CAR	MA	275	18:00	1	18	On Ac.	275
22-Nov-11	9:10	0221	Gopi	BPD	CIV	HM	350	18:00	1	37	On Ac.	350
22-Nov-11	9:10	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
22-Nov-11	9:10	0309	Ellayya	BPD	CIV	MH	180	18:00	1	37	On Ac.	180
22-Nov-11	9:10	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	18	Job Work	160
22-Nov-11	9:10	0223	Bimbal	BPD	CIV	MA	325	18:00	1	18	Job Work	325
22-Nov-11	9:11	0407	Rakesh	ALU	PAI	MA	275	18:00	1	18	On Ac.	275
22-Nov-11	9:12	0020	Bhima	Man	EAR	MH	190	18:00	1	CA	Job Work	190
22-Nov-11	9:12	0019	Ranjith	Man	EAR	MH	190	18:00	1	CA	Job Work	190
22-Nov-11	9:12	0219	Venkunna	Man	EAR	MH	190	18:00	1	CA	Dept.	190
22-Nov-11	9:12	0263	Sudharshan	SNEI	CEN	MH	175	18:00	1	38	On Ac.	175
22-Nov-11	9:12	0025	Bullama	Man	EAR	FH	170	18:00	1	31	On Ac.	170
22-Nov-11	9:12	0021	Veeru	Man	EAR	FH	170	18:00	1	31	On Ac.	170
22-Nov-11	9:12	0017	Srinath	Man	EAR	MH	190	18:00	1	CA	Job Work	190
22-Nov-11	9:12	0022	Manyamma	Man	EAR	FH	170	18:00	1	31	On Ac.	170
22-Nov-11	9:12	0030	Chintamma	Man	EAR	FH	170	18:00	1	CA	Job Work	170
22-Nov-11	9:15	0061	Yakanna	MAL	CEN	MH	175	18:00	1	30	On Ac.	175
22-Nov-11	9:18	0215	Raju	MAL	CEN	MH	175	18:00	1	30	On Ac.	175
22-Nov-11	9:18	0216	Anjanthu	MAL	CEN	FH	130	18:00	1	30	On Ac.	130
22-Nov-11	9:18	0217	Swaropa	MAL	CEN	FH	130	18:00	1	30	On Ac.	130
22-Nov-11	9:18	0213	Anji	MAL	CEN	MH	175	18:00	1	30	On Ac.	175
22-Nov-11	9:18	0218	Bhagyalakshmi	MAL	CEN	FH	130	18:00	1	30	On Ac.	130
22-Nov-11	9:18	0214	Jang	MAL	CEN	MH	175	18:00	1	30	On Ac.	175
22-Nov-11	9:20	0291	Sunil	BSV	CIV	MH	180	18:00	1	31	On Ac.	180
22-Nov-11	9:20	0289	Ramesh	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
22-Nov-11	9:20	0288	Ganesh	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
22-Nov-11	9:20	0241	Anji reddy	BRR	ELE	MA	275	18:00	1	29	On Ac.	275
22-Nov-11	9:20	0240	Sampath reddy	BRR	ELE	MA	275	18:00	1	29	On Ac.	275
22-Nov-11	9:21	0036	Nugraj	MAL	CEN	MA	250	18:00	1	30	On Ac.	250
22-Nov-11	14:00	0278	Pathru	TPH	CIV	MH	180	18:00	0.5	29	On Ac.	90
23-Nov-11	6:10	0213	Anji	MAL	CEN	MH	175	18:00	1.5	30	On Ac.	262.5
23-Nov-11	6:10	0036	Nugraj	MAL	CEN	MA	250	18:00	1.5	30	On Ac.	375
23-Nov-11	6:10	0060	Mahesh	MAL	CEN	MH	175	18:00	1.5	30	On Ac.	262.5
23-Nov-11	6:10	0037	Bal raj	MAL	CEN	MA	250	18:00	1.5	30	On Ac.	375
23-Nov-11	6:10	0212	Krishna	MAL	CEN	MA	250	18:00	1.5	30	On Ac.	375
23-Nov-11	6:10	0061	Yakanna	MAL	CEN	MH	175	18:00	1.5	30	On Ac.	262.5
23-Nov-11	6:10	0025	Mallesh	MAL	CEN	HM	350	18:00	1.5	30	On Ac.	525
23-Nov-11	6:15	0242	Dev raj	SVM	CEN	MH	175	18:00	1.5	32	On Ac.	262.5
23-Nov-11	6:15	0261	Prakash	SVM	CEN	MH	175	18:00	1.5	32	On Ac.	262.5

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**CHECKED**  
25 November, 2011

Quality	Quantity
By <i>[Signature]</i>	025/11/11

MEHTA & MODI HOMES  
P. 111

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

Checked by:  
*[Signature]*  
Page 4 of 6  
Asst. Admin. Manager  
(Audit)



Date	To	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Nov-11	6:15	0228	Sektor	SVM	CEN	MA	250	18:00	1.5	32	On Ac.	375
23-Nov-11	6:15	0227	Mallesam	SVM	CEN	MH	175	18:00	1.5	32	On Ac.	262.5
23-Nov-11	6:15	0237	R Suresh	SVM	CEN	MA	250	18:00	1.5	32	On Ac.	375
23-Nov-11	6:17	0295	Ch.Swamy	SNH	CEN	MA	250	18:00	1.5	39	On Ac.	375
23-Nov-11	6:17	0294	Pandu	SNH	CEN	MA	250	18:00	1.5	39	On Ac.	375
23-Nov-11	9:00	0254	S Narasimha	SNH	CEN	HM	350	18:00	1	39	On Ac.	350
23-Nov-11	9:00	0296	Sajad	SNH	CEN	MH	175	18:00	1	39	On Ac.	175
23-Nov-11	9:00	0253	Yellayya	SNH	CEN	MH	175	18:00	1	39	On Ac.	175
23-Nov-11	9:06	0223	Bimbal	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
23-Nov-11	9:06	0221	Gopi	BPD	CIV	HM	350	18:00	1	37	On Ac.	350
23-Nov-11	9:06	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
23-Nov-11	9:06	0309	Ellayya	BPD	CIV	MH	180	18:00	1	37	On Ac.	180
23-Nov-11	9:06	0308	Bhagwathi	BPD	CIV	FD	160	18:00	1	37	On Ac.	160
23-Nov-11	9:07	0306	Ram	ALU	PAI	MA	275	18:00	1	18	On Ac.	275
23-Nov-11	9:07	0310	Pappu	ALU	PAI	MA	275	18:00	1	18	On Ac.	275
23-Nov-11	9:07	0307	Rakesh	ALU	PAI	MA	275	18:00	1	18	On Ac.	275
23-Nov-11	9:07	0304	Murali	ALU	PAI	HM	350	18:00	1	18	On Ac.	350
23-Nov-11	9:10	0226	S venkatesam	SVM	CEN	HM	350	18:00	1	33	On Ac.	350
23-Nov-11	9:10	0279	G. Venkatesh	SVM	CEN	MA	250	18:00	1	33	On Ac.	250
23-Nov-11	9:10	0280	sri ramulu	SVM	CEN	MA	250	18:00	1	33	On Ac.	250
23-Nov-11	9:12	0288	Ganesh	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
23-Nov-11	9:12	0292	Govind	BSV	CIV	MH	180	18:00	1	31	On Ac.	180
23-Nov-11	9:12	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	31	On Ac.	350
23-Nov-11	9:12	0289	Ramesh	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
23-Nov-11	9:12	0291	Sunil	BSV	CIV	MH	180	18:00	1	31	On Ac.	180
23-Nov-11	9:15	0075	Bullama	Man	EAR	FH	170	18:00	1	31	On Ac.	170
23-Nov-11	9:15	0219	Venkantha	Man	EAR	MH	190	18:00	1	CA	Dept.	190
23-Nov-11	9:15	0919	Kanjith	Man	EAR	MH	190	18:00	1	30	On Ac.	190
23-Nov-11	9:15	0020	Chinamma	Man	EAR	FH	170	18:00	1	31	On Ac.	170
23-Nov-11	9:15	0021	Veeru	Man	EAR	FH	170	18:00	1	30	On Ac.	170
23-Nov-11	9:15	0032	C.Chinamma	Man	EAR	FH	170	18:00	1	30	On Ac.	170
23-Nov-11	9:15	0022	Manyanma	Man	EAR	FH	170	18:00	1	31	On Ac.	170
23-Nov-11	9:18	0277	Rakesh kumar	TPH	CIV	MH	180	18:00	1	29	On Ac.	180
23-Nov-11	9:18	0278	Pathru	TPH	CIV	MH	180	18:00	1	29	On Ac.	180
23-Nov-11	9:18	0273	Ravi	TPH	CIV	MA	325	18:00	1	29	On Ac.	325
23-Nov-11	9:18	0269	Joseph	TPH	CIV	HM	350	18:00	1	29	On Ac.	350
23-Nov-11	9:20	0202	Vijay	RML	CAR	MA	275	18:00	1	18	On Ac.	275
23-Nov-11	9:20	0301	Ramaclary	RML	CAR	MA	275	18:00	1	18	On Ac.	275
23-Nov-11	9:23	0240	Sampath reddy	BRR	EJE	MA	275	18:00	1	30	On Ac.	275
24-Nov-11	6:10	0212	Krishna	MAL	CEN	MA	250	18:00	1.5	30	On Ac.	375
24-Nov-11	6:10	0036	Nagraj	MAL	CEN	MA	250	18:00	1.5	30	On Ac.	375
24-Nov-11	6:10	0037	Baf raj	MAL	CEN	MA	250	18:00	1.5	30	On Ac.	375
24-Nov-11	6:10	0061	Yakanna	MAL	CEN	MH	175	9:00	0.5	30	On Ac.	87.5
24-Nov-11	6:10	0213	Anji	MAL	CEN	MH	175	18:00	1.5	30	On Ac.	262.5
24-Nov-11	6:10	0060	Mahesh	MAL	CEN	MH	175	18:00	1.5	30	On Ac.	262.5
24-Nov-11	6:12	0294	Pandu	SNH	CEN	MA	250	18:00	1.5	38	On Ac.	375
24-Nov-11	6:12	0251	S Narasimha	SNH	CEN	HM	350	18:00	1.5	38	On Ac.	525
24-Nov-11	6:15	0279	G. Venkatesh	SVM	CEN	MA	250	18:00	1.5	33	On Ac.	375

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25 Nov 2011

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Quality	Quantity
By <i>N/ku</i>	On <i>25/11/11</i>

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**Certified by:**

*C. Mehta*

Project Manager/Engg.

MEHTA & MODI HOMES

**Checked by:**

*[Signature]*

Asst. Admin. Manager (Audit)

Page 5 of 6

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Nov-11	6:15	0240	Sri rautulu	SVM	CEN	MA	250	18:00	1.5	33	On Ac.	375
24-Nov-11	6:15	0245	Swamy	SVM	CEN	MA	250	18:00	1.5	33	On Ac.	375
24-Nov-11	6:15	0243	Yesab	SVM	CEN	MH	175	18:00	1.5	33	On Ac.	262.5
24-Nov-11	6:15	0242	Dev ruj	SVM	CEN	MH	175	18:00	1.5	33	On Ac.	262.5
24-Nov-11	6:15	0227	mallesam	SVM	CEN	MEI	175	18:00	1.5	33	On Ac.	262.5
24-Nov-11	6:15	0237	R Suresh	SVM	CEN	MA	250	18:00	1.5	33	On Ac.	375
24-Nov-11	6:15	0231	Prakash	SVM	CEN	MH	175	18:00	1.5	33	On Ac.	262.5
24-Nov-11	6:15	0228	Sekhar	SVM	CEN	MA	250	18:00	1.5	33	On Ac.	375
24-Nov-11	6:15	0226	S venkatesam	SVM	CEN	HM	350	18:00	1.5	33	On Ac.	525
24-Nov-11	9:00	0055	Mullesh	MAL	CEN	HM	350	18:00	1	30	On Ac.	350
24-Nov-11	9:04	0252	Srinu	SNH	CEN	MA	250	18:00	1	38	On Ac.	250
24-Nov-11	9:04	0253	Yellayya	SNH	CEN	MH	175	18:00	1	38	On Ac.	175
24-Nov-11	9:08	0224	Rinku	BPD	CIV	MI	180	18:00	1	37	Job Work	180
24-Nov-11	9:08	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	37	Job Work	160
24-Nov-11	9:08	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	37	Job Work	325
24-Nov-11	9:08	0221	Gopi	BPD	CIV	HM	350	18:00	1	37	Job Work	350
24-Nov-11	9:08	0223	Bimbal	BPD	CIV	MA	325	18:00	1	37	Job Work	325
24-Nov-11	9:10	0291	Sunil	BSV	CIV	MH	180	18:00	1	31	On Ac.	180
24-Nov-11	9:10	0288	Ganesh	BSV	CIV	MA	325	18:00	1	30	On Ac.	325
24-Nov-11	9:10	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	30	On Ac.	350
24-Nov-11	9:10	0292	Govind	BSV	CIV	MH	180	18:00	1	31	On Ac.	180
24-Nov-11	9:10	0290	Juman	BSV	CIV	MI	180	18:00	1	31	On Ac.	180
24-Nov-11	9:10	0289	Kamesh	BSV	CIV	MA	325	18:00	1	30	On Ac.	325
24-Nov-11	9:10	0291	Sunil	BSV	CIV	MH	180	18:00	1	30	On Ac.	180
24-Nov-11	9:12	0296	Sajad	SNH	CEN	MH	175	18:00	1.5	38	On Ac.	262.5
24-Nov-11	9:12	0295	Ch.Swamy	SNH	CEN	MA	250	18:00	1.5	38	On Ac.	375
24-Nov-11	9:15	0043	Bullama	Man	EAR	FD	170	18:00	1	29	On Ac.	170
24-Nov-11	9:15	0019	Ranjith	Man	EAR	MH	190	18:00	1	29	On Ac.	190
24-Nov-11	9:15	0023	Manyanamma	Man	EAR	FD	170	18:00	1	29	On Ac.	170
24-Nov-11	9:15	0219	Venkauna	Man	EAR	MH	190	18:00	1	CA	Dept.	190
24-Nov-11	9:15	0060	Chinamma	Man	EAR	FD	170	18:00	1	29	On Ac.	170
24-Nov-11	9:15	0071	Veeru	Man	EAR	FD	170	18:00	1	29	On Ac.	170
24-Nov-11	9:18	0269	Joseph	TPH	CIV	HM	350	18:00	1	29	On Ac.	350
24-Nov-11	9:18	0273	Ravi	TPH	CIV	MA	325	18:00	1	29	On Ac.	325
24-Nov-11	9:18	0277	Rakesh kumar	TPH	CIV	MEI	180	18:00	1	29	On Ac.	180
24-Nov-11	9:20	0310	Pappu	ALU	PAI	MA	275	18:00	1	18	On Ac.	275
24-Nov-11	9:20	0307	Rakesh	ALU	PAI	MA	275	18:00	1	18	On Ac.	275
24-Nov-11	9:20	0306	Ram	ALU	PAI	MA	275	18:00	1	18	On Ac.	275
24-Nov-11	9:25	0260	Srinu	AMD	ELE	MA	275	14:00	0.5	18	Dept.	137.5
24-Nov-11	9:25	0269	A Madhu	AMD	ELE	HM	350	14:00	0.5	18	Dept.	175

<b>CHECKED</b>	
Quality	Quantity
By <i>[Signature]</i>	095/11/11
MEHTA & MODI HOMES	

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

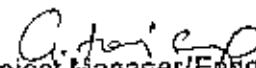
**Checked by:**  
*[Signature]*  
Asst. Admin. Manager  
(Audit)

VSC - Attendance Value Detailed Report From Date: To Date: 24-11-11

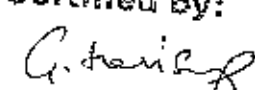
Contractor Name	A Madhu(ELE)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	0.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	0.5
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	1
Summary for 'Contractor Name' = A Madhu(ELE) (2 detail records)		Sum	1
Contractor Name	Alivelumanga(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 (6 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	11
Summary for 'Contractor Name' = Alivelumanga(painter) (7 detail rec		Sum	11
Contractor Name	B.Raja reddy(ELE)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	3
Summary for 'Contractor Name' = B.Raja reddy(ELE) (2 detail record		Sum	3
Contractor Name	B.Srinivasulu(CIV)		
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	8.5
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	19.5
Summary for 'Contractor Name' = B.Srinivasulu(CIV) (11 detail recor		Sum	19.5
Contractor Name	Biraparida(CIV)		
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
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' = Job Work (6 detail records)		Sum	7
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3

25 November, 2011

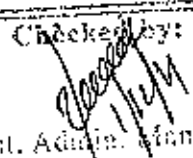
Checked by:  
  
 Asst. Adm. Manager  
 (Audit)

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

Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	13
Summary for 'Contractor Name' = Biroparida(CIV) (17 detail records)		Sum	20
Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (7 detail records)		Sum	7
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	24
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	14
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	38
Summary for 'Contractor Name' = G.Manyam (Earth works) (20 detail)		Sum	49
Contractor Name	Ramulu(CAR)		
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	6
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	8
Summary for 'Contractor Name' = Ramulu(CAR) (5 detail records)		Sum	8
Contractor Name	S.Narasimha(CEN)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	4
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	8.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	29
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	24.5
Summary for 'Payment Type' = On Ac. (22 detail records)		Sum	66
Summary for 'Contractor Name' = S.Narasimha(CEN) (22 detail recor)		Sum	66
Contractor Name	S.Venkatesam(CEN)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	0.5
Worker Skill	HM		

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Project Manager/Engg.  
MEHTA & MODI HOMES

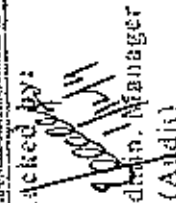
Summary for 'Worker Skill' = HM (4 detail records)	Sum	5.5
Worker Skill MA		
Summary for 'Worker Skill' = MA (7 detail records)	Sum	45
Worker Skill MH		
Summary for 'Worker Skill' = MH (7 detail records)	Sum	39.5
Summary for 'Payment Type' = On Ac. (19 detail records)	Sum	90.5
Summary for 'Contractor Name' = S.Venkatesam(CEN) (19 detail rec)	Sum	90.5
Contractor Name T.Peddaiah (CIV)		
Payment Type On Ac.		
Worker Skill HM		
Summary for 'Worker Skill' = HM (2 detail records)	Sum	2
Worker Skill MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum	2
Worker Skill MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum	3.5
Summary for 'Payment Type' = On Ac. (7 detail records)	Sum	7.5
Summary for 'Contractor Name' = T.Peddaiah (CIV) (7 detail records)	Sum	7.5
Contractor Name T.Mallesha (Centring)		
Payment Type On Ac.		
Worker Skill FH		
Summary for 'Worker Skill' = FH (1 detail record)	Sum	3
Worker Skill HM		
Summary for 'Worker Skill' = HM (3 detail records)	Sum	3.5
Worker Skill MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum	12
Worker Skill MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum	13
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	31.5
Summary for 'Contractor Name' = T.Mallesha (Centring) (10 detail reco)	Sum	31.5
Grand Total		307

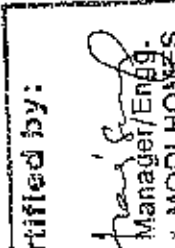
Checked by:  
  
 Asst. Admin. Manager  
 (Ardi)


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

VSC - Hire Charges Detailed Report From: 18-11-11 To: 24-11-11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
511	18-Nov-11	Ramesh	Tractor	AP23G6891	9:50	9:51	Cement	0.5	210	Per trip	105
512	18-Nov-11	Uttaiiah	Tractor	AP21U6822	10:00	10:02	ceement	0.5	210	Per trip	105
513	18-Nov-11	Ramesh	Tractor	AP23G6891	10:11	10:14	Dust	1	210	Per trip	210
514	18-Nov-11	Uttaiiah	Tractor	AP21U6822	10:33	10:34	Dust	1	210	Per trip	210
515	18-Nov-11	Uttaiiah	Tractor	AP21U6822	11:50	11:58	40mm	1	210	Per trip	210
516	18-Nov-11	Ramesh	Tractor	AP23G6891	12:24	12:37	Door frames	1	210	Per trip	210
517	18-Nov-11	Ramesh	Tractor	AP23G6891	14:20	14:22	Sand	1	210	Per trip	210
518	19-Nov-11	Ramesh	Tractor	AP23G6891	11:48	12:06	Cement	1	210	Per trip	210
519	19-Nov-11	Ramesh	Tractor	AP23G6891	12:29	12:50	Course sand	1	210	Per trip	210
520	19-Nov-11	Ramesh	Tractor	AP23G6891	13:06	13:09	Course sand	1	210	Per trip	210
521	19-Nov-11	B.Batraj	Braker	AP23G6891	13:56	18:00	clipping un road	1	210	Per trip	210
522	19-Nov-11	Ramesh	Tractor	AP23G6891	15:46	15:47	20mm	4	150	per hr.	600
523	21-Nov-11	B.Batraj	Tractor	AP21U6822	10:20	11:30	Chipping un road	1	210	Per trip	210
524	21-Nov-11	Uttaiiah	Tractor	AP21U6822	12:57	13:02	Door frames	1	150	per hr.	150
525	22-Nov-11	Uttaiiah	Tractor	AP21U6822	9:58	10:11	Cement.	1	210	Per trip	210
526	23-Nov-11	Uttaiiah	Tractor	AP21U6822	11:04	11:06	Cement	1	210	Per trip	210
527	24-Nov-11	Uttaiiah	Tractor	AP21U6822	10:06	10:10	Cement	1	210	Per trip	210
528	24-Nov-11	Uttaiiah	Tractor	AP21U6822	11:03	11:08	Cement	1	210	Per trip	210
529	24-Nov-11	Uttaiiah	Tractor	AP21U6822	12:52	12:54	Dust	1	210	Per trip	210
530	24-Nov-11	Uttaiiah	Tractor	AP21U6822	14:53	14:57	Dus	1	210	Per trip	210

Checked by:  
  
 Asst. Admin. Manager  
 (Aidin)

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

CHECKED  
  
 MEHTA & MODI HOMES  
 PHASE-VII

VSC - Building Material Inward Detailed Report From: 18-11-11 To: 24-11-11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
<del>210</del>	<del>18-Nov-11</del>	<del>10:30</del>	<del>Vasabadi swamy</del>	<del>Leaky Chips in cft</del>	<del>250</del>	<del>AP46TX2160</del>	<del>Party</del>	<del>Nagaraj</del>	<del>3880</del>
<del>211</del>	<del>22-Nov-11</del>	<del>12:25</del>	<del>Kerabaddan swamy</del>	<del>Dust in cft</del>	<del>400</del>	<del>AP29V0966</del>	<del>Party</del>	<del>Nagaraj</del>	<del>7440</del>
<del>212</del>	<del>22-Nov-11</del>	<del>12:25</del>	<del>Vasabadi swamy</del>	<del>40 mpractical in cft</del>	<del>200</del>	<del>AP9T3965</del>	<del>Party</del>	<del>Nagaraj</del>	<del>2720</del>
<del>213</del>	<del>24-Nov-11</del>	<del>10:20</del>	<del>Jangreddy</del>	<del>Water Tanker in ltr</del>	<del>5000</del>	<del>AP29V3042</del>	<del>Party</del>	<del>Nagaraj</del>	<del>250</del>

**QUALIFIED**

Quality:         

By Mehtha on 25/11/11

MEHTA & MODI HOMES  
Phase VII

**Certified by:**

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

**Checked by:**

*(Signature)*  
Asst. Admin. Manager  
(A/AD10)

Checked by: *[Signature]*  
 Asst. Admin. Manager  
 (Admin)

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

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

*[Handwritten initials]*

Contractor Name	Satish brahmachary (TIL)	
Payment Type	Dept.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (1 detail record)		Sum
Summary for 'Payment Type' = Dept. (1 detail record)		1
Summary for 'Contractor Name' = Satish brahmachary (TIL) (1 detail)		Sum
Contractor Name	shateeg (Polishing)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)		Sum
Summary for 'Payment Type' = On Ac. (1 detail record)		1
Summary for 'Contractor Name' = shateeg (Polishing) (1 detail record)		Sum
Contractor Name	T Mallesh (Centring)	
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (1 detail record)		Sum
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)		Sum
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)		Sum
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum
Summary for 'Contractor Name' = T Mallesh (Centring) (5 detail reco		Sum
Grand Total		180

180  
 16  
 16  
 9  
 6  
 1



SOB III - Detailed Attendance Report

From Date: 01-Apr-11 To Date: 14/11

Date	ID	Name	Coat	Type	Shift	Wages	Dept	Attn	Bleek	Payment	Amount
01-Apr-11	6:30	6235	CHH	CEN	CHH	150	18:00	150	18:00	225	225
01-Apr-11	6:30	6232	CHH	CEN	CHH	150	18:00	150	18:00	225	225
01-Apr-11	6:31	6234	CHH	CEN	CHH	200	18:00	200	18:00	300	300
01-Apr-11	6:31	6217	CHH	CEN	CHH	150	18:00	150	18:00	225	225
01-Apr-11	6:32	6218	CHH	CEN	CHH	150	18:00	150	18:00	225	225
01-Apr-11	6:32	6219	CHH	CEN	CHH	200	18:00	200	18:00	300	300
01-Apr-11	6:33	6223	CHH	CEN	CHH	150	18:00	150	18:00	225	225
01-Apr-11	6:34	6220	CHH	CEN	CHH	150	18:00	150	18:00	225	225
01-Apr-11	9:00	6919	CHH	CIV	CHH	275	18:00	275	18:00	412.5	412.5
01-Apr-11	9:00	6925	CHH	CIV	CHH	150	18:00	150	18:00	225	225
01-Apr-11	9:01	6926	CHH	CIV	CHH	150	18:00	150	18:00	225	225
01-Apr-11	9:01	6920	CHH	CIV	CHH	150	18:00	150	18:00	225	225
01-Apr-11	9:02	6960	CHH	CIV	CHH	275	18:00	275	18:00	412.5	412.5
01-Apr-11	9:02	6922	CHH	CIV	CHH	150	18:00	150	18:00	225	225
01-Apr-11	9:03	6924	CHH	CIV	CHH	275	18:00	275	18:00	412.5	412.5
01-Apr-11	9:04	6058	CHH	CIV	CHH	150	18:00	150	18:00	225	225
01-Apr-11	9:04	6050	CHH	CIV	CHH	130	18:00	130	18:00	195	195
01-Apr-11	9:05	6810	CHH	CIV	CHH	275	18:00	275	18:00	412.5	412.5
01-Apr-11	9:05	6059	CHH	CIV	CHH	130	18:00	130	18:00	195	195
01-Apr-11	9:06	6968	CHH	CIV	CHH	150	18:00	150	18:00	225	225
01-Apr-11	9:06	7061	CHH	CIV	CHH	250	18:00	250	18:00	375	375
01-Apr-11	9:07	6963	CHH	CIV	CHH	250	18:00	250	18:00	375	375
01-Apr-11	9:07	6140	CHH	CIV	CHH	250	18:00	250	18:00	375	375
01-Apr-11	9:08	6455	CHH	CIV	CHH	185	18:00	185	18:00	277.5	277.5
01-Apr-11	9:08	6456	CHH	CIV	CHH	165	18:00	165	18:00	247.5	247.5
01-Apr-11	9:09	6737	CHH	CIV	CHH	185	18:00	185	18:00	277.5	277.5
01-Apr-11	9:09	7065	CHH	CIV	CHH	185	18:00	185	18:00	277.5	277.5
01-Apr-11	9:10	6083	CHH	CIV	CHH	165	18:00	165	18:00	247.5	247.5
01-Apr-11	9:11	6895	CHH	CIV	CHH	185	18:00	185	18:00	277.5	277.5
01-Apr-11	9:11	6515	CHH	CIV	CHH	250	18:00	250	18:00	375	375
01-Apr-11	9:12	7015	CHH	CIV	CHH	300	18:00	300	18:00	450	450
01-Apr-11	9:12	7016	CHH	CIV	CHH	300	18:00	300	18:00	450	450
01-Apr-11	9:12	7032	CHH	CIV	CHH	300	18:00	300	18:00	450	450
01-Apr-11	9:14	6048	CHH	CIV	CHH	300	18:00	300	18:00	450	450
01-Apr-11	9:15	6216	CHH	CIV	CHH	300	18:00	300	18:00	450	450

Checked by: [Signature]  
 Date: 14/11/11  
 Asst. Admin. Officer  
 MSHA & MODI HOMES

Checked by: [Signature]  
 Date: 14/11/11  
 Asst. Admin. Officer  
 MSHA & MODI HOMES

Checked by: [Signature]  
 Date: 14/11/11  
 Asst. Admin. Officer  
 MSHA & MODI HOMES

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SOB III - Detailed Attendance Report

From Date: 02-Apr-11 To Date: 2/4/11

Date	In ID	Name	Cont	Type	Skill	Wage	Out	Att	Block	Payment	Amount
02-Apr-11	6:00	6235	shyam kumar	CHA	CEN	150	14:00	1	CA	150	150
02-Apr-11	6:00	6234	md maghsool	CHA	CEN	150	14:00	1	CA	150	150
02-Apr-11	6:01	6232	bhuresh	CHA	CEN	200	14:00	1	CA	200	200
02-Apr-11	6:01	6233	md wrl	CHA	CEN	200	14:00	1	CA	200	200
02-Apr-11	6:02	6230	ram	CHA	CEN	200	14:00	1	CA	200	200
02-Apr-11	6:02	6236	venkuma	CHA	CEN	150	14:00	1	CA	150	150
02-Apr-11	6:03	6822	B.Venkatesh	MAN	EAR	185	18:00	1	CA	185	185
02-Apr-11	6:03	6081	manjula	MAN	EAR	185	18:00	1	CA	185	185
02-Apr-11	6:04	6432	Katalamma	MAN	EAR	165	18:00	1	CA	165	165
02-Apr-11	6:04	6879	Lakshmi	MAN	EAR	165	18:00	1	CA	165	165
02-Apr-11	6:05	6723	Kumarah	MAN	EAR	165	14:00	1	P IV	165	165
02-Apr-11	6:05	6670	D Ramanna	MAN	EAR	165	14:00	1	P IV	165	165
02-Apr-11	6:06	6740	Venkatamma	MAN	EAR	165	14:00	1	P IV	165	165
02-Apr-11	6:06	6835	sarupa	MAN	EAR	165	14:00	1	P IV	165	165
02-Apr-11	6:07	6083	saraswathi	MAN	EAR	165	14:00	1	P IV	165	165
02-Apr-11	6:07	7065	Govind	MAN	EAR	185	14:00	1	P IV	185	185
02-Apr-11	6:08	7064	Das	MAN	EAR	185	14:00	1	P IV	185	185
02-Apr-11	6:08	6451	chinnamma	MAN	EAR	185	14:00	1	P IV	185	185
02-Apr-11	6:08	6737	Daganthi	MAN	EAR	165	14:00	1	P IV	165	165
02-Apr-11	6:08	6737	Daganthi	MAN	EAR	165	14:00	1	P IV	165	165
02-Apr-11	6:08	6919	sukubram	MAN	EAR	185	14:00	1	P IV	185	185
02-Apr-11	9:00	6926	Ganesb	KIP	CIV	275	18:00	1	P IV	275	275
02-Apr-11	9:01	6925	balaji	KIP	CIV	150	18:00	1	P IV	150	150
02-Apr-11	9:01	6920	ganatal	KHP	CIV	275	18:00	1	P IV	275	275
02-Apr-11	9:02	6922	Rakesh	KIP	CIV	150	18:00	1	P IV	150	150
02-Apr-11	9:03	6924	Mangal	KHP	CIV	150	18:00	1	P IV	150	150
02-Apr-11	9:03	6960	Mausam	KHP	CIV	275	18:00	1	P IV	275	275
02-Apr-11	9:04	6895	Tunzee	MTF	PLU	250	18:00	1	P IV	250	250
02-Apr-11	9:04	6515	SK Mohammad	KTF	PLU	250	18:00	1	P IV	250	250
02-Apr-11	9:05	7015	Rampal	JAN	TIL	300	18:00	1	P IV	300	300
02-Apr-11	9:05	7016	Jat prakash	JAN	TIL	300	18:00	1	P IV	300	300
02-Apr-11	9:05	7032	Ajay kumar	JAN	TIL	300	18:00	1	P IV	300	300
02-Apr-11	9:06	6968	Chandu	VER	EEF	250	18:00	1	P IV	250	250
02-Apr-11	9:06	6141	raj	VER	BLE	250	18:00	1	P IV	250	250

**Checked by:** *[Signature]*

**Asst. Admin. Manager (Admin)**

**Certified by:** *[Signature]*

**Asst. Admin. Officer**

**Project Manager/Engg.**

**Checked by:** *[Signature]*

**Checked**

Quantity: *[Signature]*

By: *[Signature]*

Date: 2/4/11

*[Handwritten mark]*

*[Handwritten signature]*

**CHECKED**

Quantity: 1  
Date: 8/4/11

ASST. MANAGER  
MEHTA & MODI HOMES  
Phase-III

**Carried by:**

Asst. Admin. Officer  
Mehta & Modi Homes

**Carried by:**

Project Manager/Engg.  
MEHTA & MODI HOMES

**Checked by:**

(Signature)  
ASST. MANAGER  
MEHTA & MODI HOMES

(Signature)

Date	In ID	Name	Cost	Type	SKILL	Wage	Out	Attn	Block	Payment	Amount
03-Apr-11	6:00 6081	munjata	MAN	EAR	FH	165	14:00		CA	165	165
03-Apr-11	6:01 6950	Saijya	MHD	CIV	FH	130	14:00		P IV	130	130
03-Apr-11	6:01 6949	Madhav	MHD	CIV	HM	300	14:00		P IV	300	300
03-Apr-11	6:02 6737	Dayanid	MAN	EAR	MH	185	14:00		P IV	185	185
03-Apr-11	6:02 7033	Sai	SHT	PAI	MA	225	14:00		P II	225	225
03-Apr-11	6:03 6670	B Ramanna	MAN	EAR	FH	165	14:00		P IV	165	165
03-Apr-11	9:00 6957	Nandu Jal	KHP	CIV	MA	275	18:00		P IV	275	275
03-Apr-11	9:01 6919	sukidram	KHP	CIV	MA	275	18:00		On Ac.	275	275
03-Apr-11	9:01 6924	Mangal	KHP	CIV	MA	275	18:00		On Ac.	275	275
03-Apr-11	9:02 6925	balaji	KHP	CIV	MH	150	18:00		On Ac.	150	150
03-Apr-11	9:02 6926	Ganesh	KHP	CIV	MH	150	18:00		On Ac.	150	150
03-Apr-11	9:03 6960	Mansram	KHP	CIV	MH	150	18:00		On Ac.	150	150
03-Apr-11	9:03 6920	ganahai	KHP	CIV	MA	275	18:00		On Ac.	275	275
03-Apr-11	9:04 6922	Rakesh	KHP	CIV	MH	150	18:00		On Ac.	150	150

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Total 14 Dec 11

From Date: 03-Apr-11 To Date: 3/4/11

SOB III - Detailed Attendance Report

SOB III - Detailed Attendance Report

From Date: 05-Apr-11 To Date: 05/4/11

Date	In ID	Name	Comt	Type	SMH	Wage	Out	Athn	Block	Payment	Amount
05-Apr-11	9:00	6924 Mangal	KHP	CIV	MH	150	18:00		X 309	On Ac.	150
05-Apr-11	9:01	6926 Ganesh	KHP	CIV	MA	275	18:00		X 309	On Ac.	275
05-Apr-11	9:01	6919 Sukhram	KHP	CIV	MH	150	18:00		X 309	On Ac.	150
05-Apr-11	9:02	6925 balaji	KHP	CIV	MA	275	18:00		X 309	On Ac.	275
05-Apr-11	9:02	6922 Rakesh	KHP	CIV	MH	150	18:00		X 309	On Ac.	150
05-Apr-11	9:03	6960 Mausram	KHP	CIV	MA	275	18:00		X 309	On Ac.	275
05-Apr-11	9:03	6920 ganalal	KHP	CIV	MA	275	18:00		X 309	On Ac.	275
05-Apr-11	9:04	6949 Madhav	MHD	CIV	HM	300	18:00		X 309	On Ac.	300
05-Apr-11	9:04	6950 Satuja	XHD	CIV	BH	130	18:00		X P IV	Depl.	300
05-Apr-11	9:05	7017 Purnavasi	JAN	TIL	MH	175	18:00		X 372	On Ac.	175
05-Apr-11	9:05	7018 Gudda	JAN	TIL	MH	175	18:00		X 372	On Ac.	175
05-Apr-11	9:06	7016 Jat prakash	JAN	TIL	MA	300	18:00		X 372	On Ac.	300
05-Apr-11	9:07	6963 Mahesh	VER	ELB	MA	250	18:00		X 309	On Ac.	250
05-Apr-11	9:07	6141 raj	VER	ELB	MA	250	18:00		X 309	On Ac.	250
05-Apr-11	9:08	7061 Lingaswamy	VER	ELB	MA	250	18:00		X 309	On Ac.	250
05-Apr-11	9:08	6973 natesh	MHB	WEL	MH	150	18:00		X WSHP	On Ac.	150
05-Apr-11	9:09	6972 Suresh	MHR	WEL	MA	250	18:00		X WSHP	On Ac.	250

**CHECKED**

Quantity: 01 / 8/4/11

Phase-III

MENTA & MODI HOMES

**CERTIFIED BY:**

Asst. Admin. Officer  
Menta & Modi Homes

**CHECKED BY:**

Asst. Manager  
Menta & 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 By
158	22-Nov-11	11:30	Krishna traders		Surgons	1/4"	14 nos			764	By bike	Ramulu	Necraj
159	22-Nov-11	11:30	Krishna traders		Agro tape	3/4"	1 bundle			764	By bike	Ramulu	Necraj
158	22-Nov-11	11:30	Krishna traders		Hinges	5/4x1/2	22 nos			764	By bike	Ramulu	Necraj
159	22-Nov-11	12:45	ONG		Saltwood fidding	7" x 17 1/4" x	25 nos			3944	APJ10226	Ramulu	Necraj
160	22-Nov-11	12:45	Shankar Plywood		Building	38x6mm	30-7ft			1707	APJ10226	Ramulu	Necraj
160	22-Nov-11	12:45	Shankar Plywood		M.P. Jack		12 nos			1707	APJ10226	Ramulu	Necraj
160	22-Nov-11	12:45	Shankar Plywood		Kysior	2K-90	1 nos			1707	APJ10226	Ramulu	Necraj
160	22-Nov-11	12:45	Shankar Plywood		Telegraphic chamber	16"	1 nos			1707	APJ10226	Ramulu	Necraj
160	22-Nov-11	12:45	Shankar Plywood		Building	22x6mm	8 Sels			1707	APJ10226	Ramulu	Necraj
160	22-Nov-11	12:45	Shankar Plywood		Magnetic		12 nos			1707	APJ10226	Ramulu	Necraj
160	22-Nov-11	12:45	Shankar Plywood		S. D handle	3"	6 nos			1707	APJ10226	Ramulu	Necraj
160	22-Nov-11	12:45	Shankar Plywood		S. D handle	4"	12 nos			1707	APJ10226	Ramulu	Necraj
161	23-Nov-11	11:00	SOB		opc cement		33 bags			3601	APJ10226	Ramulu	Necraj
162	23-Nov-11	12:00	Head office		Bracelet wooden rack		1 nos			3876	AP29T996	Shiva	Necraj
163	24-Nov-11	10:00	SOB		pipement	50Kgs	70 bags			3603	AP21U682	Raju	Necraj

<b>CHECKED</b>	
Quantity	Quantity
By <i>M.A.L.</i>	Di <i>25/11/11</i>
MEHTA & SONS HOMES P. 195 VII	

Checked by: <i>M.A.L.</i>
Asst. Admin. Manager (Admin)

## VSC - Building Material Rates Report

Supplier Name Janga reddy

Material Type	Rate
Water Tanker in lts	0.05

Supplier Name Veerabadra swamy

Material Type	Rate
40 mm Metal in cft	13.65
Baby Chips in cft	15.54
Dust in CFT	17.85

Checked by  
*[Signature]*  
Asst. Admin. Manager  
(Admin)

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

**SOB III - Cement Register Report**

From: 18/11/11

To: 24/11/11

Content Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
<del>898</del>	<del>18-Nov-11</del>	<del>9:40</del>	<del>Phase VII</del>	<del>PPC</del>	<del>phase VII</del>	<del>30</del>	<del>Security</del>
<del>899</del>	<del>18-Nov-11</del>	<del>9:50</del>	<del>Tiles Work</del>	<del>PPC</del>	<del>379</del>	<del>2</del>	<del>Security</del>
<del>900</del>	<del>18-Nov-11</del>	<del>9:50</del>	<del>Columns</del>	<del>OPC</del>	<del>399D</del>	<del>10</del>	<del>Security</del>
<del>901</del>	<del>18-Nov-11</del>	<del>9:50</del>	<del>Brick Work</del>	<del>PPC</del>	<del>Complex</del>	<del>5</del>	<del>Security</del>
<del>902</del>	<del>18-Nov-11</del>	<del>10:10</del>	<del>Brick Work</del>	<del>PPC</del>	<del>374</del>	<del>10</del>	<del>Security</del>
<del>903</del>	<del>18-Nov-11</del>	<del>10:15</del>	<del>Plastering</del>	<del>PPC</del>	<del>Cwall</del>	<del>5</del>	<del>Security</del>
<del>904</del>	<del>18-Nov-11</del>	<del>12:45</del>	<del>Columns</del>	<del>OPC</del>	<del>362</del>	<del>4</del>	<del>Security</del>
<del>905</del>	<del>19-Nov-11</del>	<del>9:35</del>	<del>Columns</del>	<del>OPC</del>	<del>399D</del>	<del>9</del>	<del>Security</del>
<del>906</del>	<del>19-Nov-11</del>	<del>9:35</del>	<del>Phase VII</del>	<del>PPC</del>	<del>phase VII</del>	<del>35</del>	<del>Security</del>
<del>907</del>	<del>19-Nov-11</del>	<del>9:45</del>	<del>Brick Work</del>	<del>PPC</del>	<del>200F</del>	<del>4</del>	<del>Security</del>
<del>908</del>	<del>21-Nov-11</del>	<del>9:10</del>	<del>Tiles Work</del>	<del>PPC</del>	<del>379</del>	<del>3</del>	<del>Security</del>
<del>909</del>	<del>21-Nov-11</del>	<del>9:25</del>	<del>Brick Work</del>	<del>PPC</del>	<del>Complex</del>	<del>7</del>	<del>Security</del>
<del>910</del>	<del>21-Nov-11</del>	<del>9:55</del>	<del>Roofing Tiles</del>	<del>PPC</del>	<del>344</del>	<del>10</del>	<del>Security</del>
<del>911</del>	<del>21-Nov-11</del>	<del>14:00</del>	<del>Received</del>	<del>PPC</del>	<del>Phase III</del>	<del>400</del>	<del>Security</del>
<del>912</del>	<del>21-Nov-11</del>	<del>15:10</del>	<del>Plastering</del>	<del>PPC</del>	<del>376</del>	<del>7</del>	<del>Security</del>
<del>913</del>	<del>21-Nov-11</del>	<del>15:40</del>	<del>PCC Work</del>	<del>PPC</del>	<del>Road</del>	<del>3</del>	<del>Security</del>
<del>914</del>	<del>22-Nov-11</del>	<del>9:25</del>	<del>Phase VII</del>	<del>OPC</del>	<del>phase VII</del>	<del>25</del>	<del>Security</del>
<del>915</del>	<del>22-Nov-11</del>	<del>9:40</del>	<del>Foot path</del>	<del>OPC</del>	<del>CA</del>	<del>2</del>	<del>Security</del>
<del>916</del>	<del>22-Nov-11</del>	<del>13:00</del>	<del>Brick Work</del>	<del>PPC</del>	<del>374</del>	<del>10</del>	<del>Security</del>
<del>917</del>	<del>22-Nov-11</del>	<del>14:05</del>	<del>Foot path</del>	<del>PPC</del>	<del>CA</del>	<del>1</del>	<del>Security</del>
<del>918</del>	<del>22-Nov-11</del>	<del>14:10</del>	<del>Foot path</del>	<del>PPC</del>	<del>390</del>	<del>1</del>	<del>Security</del>
<del>919</del>	<del>23-Nov-11</del>	<del>9:55</del>	<del>Brick Work</del>	<del>PPC</del>	<del>Complex</del>	<del>7</del>	<del>Security</del>
<del>920</del>	<del>23-Nov-11</del>	<del>14:10</del>	<del>Phase VII</del>	<del>PPC</del>	<del>phase VII</del>	<del>35</del>	<del>Security</del>
<del>921</del>	<del>23-Nov-11</del>	<del>14:30</del>	<del>PCC Work</del>	<del>OPC</del>	<del>363</del>	<del>2</del>	<del>Security</del>
<del>922</del>	<del>23-Nov-11</del>	<del>15:45</del>	<del>Plastering</del>	<del>PPC</del>	<del>376</del>	<del>10</del>	<del>Security</del>
<del>923</del>	<del>23-Nov-11</del>	<del>16:05</del>	<del>Plastering</del>	<del>PPC</del>	<del>399C</del>	<del>8</del>	<del>Security</del>
<del>924</del>	<del>24-Nov-11</del>	<del>9:40</del>	<del>Phase VII</del>	<del>PPC</del>	<del>phase VII</del>	<del>70</del>	<del>Security</del>
<del>925</del>	<del>24-Nov-11</del>	<del>9:55</del>	<del>Brick Work</del>	<del>PPC</del>	<del>374</del>	<del>40</del>	<del>Security</del>
<del>926</del>	<del>24-Nov-11</del>	<del>10:05</del>	<del>Water Proofing</del>	<del>PPC</del>	<del>344</del>	<del>4</del>	<del>Security</del>
<del>927</del>	<del>24-Nov-11</del>	<del>11:10</del>	<del>Roofing Tiles</del>	<del>PPC</del>	<del>344</del>	<del>10</del>	<del>Security</del>

<b>CHECKED</b>	
Quantity	Quantity
By <i>[Signature]</i>	Dt 25/11/11
MEHTA & MODI HOMES Phase-III	

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

Checked by:
<i>[Signature]</i> Asst. Admin. Manager (Audit)



**SOB III - Cement Register Balance Repo** Date: 24/11/11

**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 (600 detail records)

Sum -30

**Cement Grade** PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (4023 detail records)

Sum -286

**Grand Total** -316

**Certified by:**

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

**Checked by:**

*P. K. Sharma*  
Asst. Admin. Manager  
(Audit)

**SOB III - Outward Report**

From: 18/11/11

To: 24/11/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
197	18-Nov-11	9:30	VSC VII		door Frame	2x5	1	Nos.	3495	AP 21U 6822	Sandeep	raju
197	18-Nov-11	9:30	VSC VII		door Frame	2x5	2	Nos.	3595	AP 21U 6822	Sandeep	raju
197	18-Nov-11	9:30	VSC VII		door Frame	2x6	2	Nos.	5595	AP 21U 6822	Sandeep	raju
197	18-Nov-11	9:50	VSC VII		door Frame	2x6	2	Nos.	3495	AP 21U 6822	Sandeep	raju
197	18-Nov-11	9:50	VSC VII		PPC Cement	50 Kgs	30	Bags	3595	AP 21U 6822	Sandeep	raju
198	18-Nov-11	10:00	GIVE		KNM Flex	12x8'	2	Nos.	3596	AP 09BD 319	Sandeep	Murahi
198	18-Nov-11	10:00	GIVE		GWT Flex	6x4	3	Nos.	3596	AP 09BD 319	Sandeep	Murahi
199	19-Nov-11	10:30	VSC VII		PPC Cement	50 Kgs	35	Bags	3597	AP 25G 6891	Sandeep	Ramesh
200	20-Nov-11	11:20	Mallapur		MPH Flex	12x8'	1	Bags	3598	AP 09BD 319	Sandeep	Murahi
201	21-Nov-11	12:30	VSC VII		door Frame	3x3	3	Nos.	3599	AP 21U 6822	Sandeep	Ramlo
201	21-Nov-11	12:30	VSC VII		Binding wire	2x6'	15	Kgs	3599	AP 21U 6822	Sandeep	Ramla
201	21-Nov-11	12:30	VSC VII		door Frame	2x6'	3	Nos.	3599	AP 21U 6822	Sandeep	Ramla
201	21-Nov-11	12:30	VSC VII		door Frame	2x4	1	Nos.	3599	AP 21U 6822	Sandeep	Ramla
202	22-Nov-11	9:30	VSC VII		OPC Cement	50 Kgs	25	Bags	3600	AP 21U 6822	Sandeep	Raju
202	22-Nov-11	9:30	VSC VII		Booster pump		1	Nos.	3600	AP 21U 6822	Sandeep	Raju
202	22-Nov-11	9:30	VSC VII		GI Nipple		3	Nos.	3600	AP 21U 6822	Sandeep	Raju
202	22-Nov-11	9:30	VSC VII		GI Nipple	6"	1	Nos.	3600	AP 21U 6822	Sandeep	Raju
202	22-Nov-11	9:30	VSC VII		GI Nipple	3"	1	Nos.	3600	AP 21U 6822	Sandeep	Raju
202	22-Nov-11	9:30	VSC VII		Thinnes		3	Nos.	3600	AP 21U 6822	Sandeep	Raju
202	22-Nov-11	9:30	VSC VII		Elbow		5	Nos.	3600	AP 21U 6822	Sandeep	Raju
202	22-Nov-11	9:30	VSC VII		Tea		1	Nos.	3600	AP 21U 6822	Sandeep	Raju
203	23-Nov-11	10:30	VSC VII		PPC cement	50 Kgs	35	Bags	3601	AP 21U 6822	Sandeep	Raju
204	23-Nov-11	17:00	Head office		Monitor		1	Nos.	3602	AP 29T 9966	Sandeep	Shiva
205	24-Nov-11	10:00	VSC VII		PPC cement	50 Kgs	70	Bags	3603	AP 21U 6822	Sandeep	Raju

<b>CHECKED</b>	
Quality	Quantity
By <i>[Signature]</i>	DI <i>[Signature]</i>
MEHTA & MODI HOMES	
Phase-II	

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

SOB III - Building Material Inward Detailed Report

From: 18/11/11

To: 24/11/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
<del>309</del>	<del>18-Nov-11</del>	<del>9:54</del>	<del>Kiran enter</del>	<del>Coarse sand(RNK)BGL</del>	<del>30.385</del>	<del>AP 29V 4059</del>	<del>party</del>	<del>Sushael</del>	<del>23928.4875</del>
<del>310</del>	<del>18-Nov-11</del>	<del>11:25</del>	<del>Sri laxmi enter</del>	<del>Fine Sand(WRL)BGL</del>	<del>35.045</del>	<del>AP 29V 855</del>	<del>party</del>	<del>Sushael</del>	<del>28149.89625</del>
<del>311</del>	<del>19-Nov-11</del>	<del>16:36</del>	<del>Veerabhadra swamy</del>	<del>20 mm Metal in cft</del>	<del>400</del>	<del>AP 29V 0966</del>	<del>party</del>	<del>Sushael</del>	<del>9876</del>
<del>312</del>	<del>21-Nov-11</del>	<del>15:55</del>	<del>Veerabhadra swamy</del>	<del>Mortar Med in cft</del>	<del>200</del>	<del>AP 13V 0944</del>	<del>party</del>	<del>Sushael</del>	<del>1407</del>
<del>313</del>	<del>21-Nov-11</del>	<del>18:04</del>	<del>Veerabhadra swamy</del>	<del>Mortar Med in cft</del>	<del>200</del>	<del>AP 13V 0944</del>	<del>party</del>	<del>Sushael</del>	<del>1407</del>
<del>314</del>	<del>22-Nov-11</del>	<del>9:28</del>	<del>Veerabhadra swamy</del>	<del>Mortar Med in cft</del>	<del>200</del>	<del>AP 13V 0944</del>	<del>party</del>	<del>Sushael</del>	<del>1407</del>
<del>315</del>	<del>22-Nov-11</del>	<del>13:12</del>	<del>Veerabhadra swamy</del>	<del>Mortar Med in cft</del>	<del>200</del>	<del>AP 16TX 2160</del>	<del>party</del>	<del>Sushael</del>	<del>1402</del>
<del>316</del>	<del>22-Nov-11</del>	<del>15:30</del>	<del>Veerabhadra swamy</del>	<del>Mortar Med in cft</del>	<del>200</del>	<del>AP 16TX 2160</del>	<del>party</del>	<del>Sushael</del>	<del>1487</del>
<del>317</del>	<del>22-Nov-11</del>	<del>17:30</del>	<del>Veerabhadra swamy</del>	<del>Mortar Med in cft</del>	<del>200</del>	<del>AP 16TX 2160</del>	<del>party</del>	<del>Sushael</del>	<del>1407</del>
<del>318</del>	<del>25-Nov-11</del>	<del>16:10</del>	<del>Veerabhadra swamy</del>	<del>Stone Dust in cft</del>	<del>200</del>	<del>AP 16TX 2160</del>	<del>party</del>	<del>Sushael</del>	<del>4452.5</del>

CHECKED	
Quality	Quantity
<i>[Signature]</i>	DT 25/11/11
MEHTA & MODI HOMES Phase-III	

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

Checked by:  
*[Signature]*  
Asst. Audit Manager  
(Audit)

# SOB III - Building Material Rates Report

Supplier Name Kiran enter

Material Type	Rate
Coarse sand (KNR)BG Lor	787.5

Supplier Name Sri laxmi enter

Material Type	Rate
Fine Sand (WRL)BG Lorry	803.25

Supplier Name Veerabhadra swamy

Material Type	Rate
20 mm Metal in cft	23.94
Morum Mud in cft	7.035
Stone Dust in cft	17.85

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

**Checked by:**  
  
Asst. Admin. Manager  
(Audit)

SOB III - Hire Charges Detailed Report

From: 18/11/11

To: 24/11/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1107	18-Nov-11	B. Ramnesh	Tractor	AP 23G 6891	11:15	11:20	Gravite	1	210 per trip	210
1108	18-Nov-11	Uttrah	Tractor	AP 21U 6822	12:38	12:53	Material shifting	1	210 per trip	210
1109	18-Nov-11	B. Ramnesh	Tractor	AP 23G 6891	14:09	14:21	8" SWG Pipe	1	210 per trip	210
1110	18-Nov-11	Uttrah	Tractor	AP 21U 6822	14:51	15:41	Gr Store material	1	210 per trip	210
1111	18-Nov-11	B. Ramnesh	Tractor	AP 23G 6891	14:59	15:24	6" solid bricks	1	210 per trip	210
1112	18-Nov-11	Uttrah	Tractor	AP 21U 6822	15:41	15:53	Debris	120	1.35 Per Pes	162
1113	18-Nov-11	Uttrah	Tractor	AP 21U 6822	16:41	16:54	Debris	1	210 per trip	210
1114	18-Nov-11	B. Ramnesh	Tractor	AP 23G 6891	17:16	17:29	Debris	1	210 per trip	210
1115	19-Nov-11	B. Ramnesh	Tractor	AP 23G 6891	11:02	11:20	Debris	1	210 per trip	210
1116	19-Nov-11	Uttrah	Tractor	AP 21U 6822	11:07	11:37	Debris	1	210 per trip	210
1117	19-Nov-11	Uttrah	Tractor	AP 21U 6822	12:02	12:14	Debris	1	210 per trip	210
1118	19-Nov-11	Uttrah	Tractor	AP 21U 6822	13:31	13:39	Debris	1	210 per trip	210
1119	19-Nov-11	Uttrah	Tractor	AP 21U 6822	15:07	15:18	Debris	1	210 per trip	210
1120	19-Nov-11	Uttrah	Tractor	AP 21U 6822	16:12	16:22	Debris	1	210 per trip	210
1121	19-Nov-11	B. Ramnesh	Tractor	AP 23G 6891	16:55	17:05	Debris	1	210 per trip	210
1122	19-Nov-11	Uttrah	Tractor	AP 21U 6822	16:56	17:08	Debris	1	210 per trip	210
1124	21-Nov-11	B. Ramnesh	Tractor	AP 23G 6891	17:40	17:50	Debris	1	210 per trip	210
1125	21-Nov-11	B. Ramnesh	Bracker		10:15	13:15	Wall dismant	1	210 per trip	210
1126	21-Nov-11	Uttrah	Tractor	AP 21U 6822	10:25	10:26	Debris	3	150 Per hr	450
1127	21-Nov-11	Uttrah	Tractor	AP 21U 6822	11:09	11:06	Fine sand	1	210 per trip	210
1128	21-Nov-11	Uttrah	Tractor	AP 21U 6822	11:51	12:02	Red bricks	1	210 per trip	210
1129	21-Nov-11	Uttrah	Tractor	AP 21U 6822	12:20	12:25	Coarse sand	1	210 per trip	210
1130	21-Nov-11	Uttrah	Tractor	AP 21U 6822	14:38	14:36	20mm	1	210 per trip	210
1131	21-Nov-11	Uttrah	Tractor	AP 21U 6822	15:21	15:40	Fine sand	1	210 per trip	210
1132	21-Nov-11	Uttrah	Tractor	AP 21U 6822	16:49	17:19	Debris	1	210 per trip	210
1134	22-Nov-11	B. Ramnesh	Bracker	14:10	17:53	Wall dismant	1	210 per trip	210	
1135	22-Nov-11	Uttrah	Tractor	9:30	13:00	Wall dismant	3.50	150 Per hr	529.5	
1136	22-Nov-11	Uttrah	Tractor	11:28	11:54	Store shifting	30	150 Per hr	525	
1137	22-Nov-11	Uttrah	Tractor	12:16	12:37	Store shifting	1	210 per trip	210	
				15:08	15:44	Branchers and flyers shifting	1	210 per trip	210	

Quantity  
 by *[Signature]* Di *[Signature]*  
**MEHTA & MODI HOMES**  
 Phase-III

Uttrah  
 B. Ramnesh  
 Tractor

Certified by:

Checked by:

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

*[Signature]*  
 Asst. Admin. Manager  
 (Audit)

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1138	22-Nov-11	Uttriah	Tractor	AP 21U 6822	16:20	16:49	Brouchers and flyers shifting	1	210 per trip	210
1139	23-Nov-11	Uttriah	Tractor	AP 21U 6822	9:41	9:52	Pavers	1	210 per trip	210
1140	23-Nov-11	Uttriah	Tractor	AP 21U 6822	10:25	10:32	Dust	1	210 per trip	210
1141	23-Nov-11	Uttriah	Tractor	AP 21U 6822	11:36	11:49	Red bricks	1	210 per trip	210
1142	23-Nov-11	B.Ramresh	Bracket		11:20	13:20	Wall dismantal	2	150 per hr	300
1143	23-Nov-11	Uttriah	Tractor	AP 21U 6822	12:05	13:28	Red bricks	1	210 per trip	210
1144	23-Nov-11	Uttriah	Tractor	AP 21U 6822	14:43	15:38	Kadis	1	210 per trip	210
1145	23-Nov-11	Uttriah	Tractor	AP 21U 6822	16:09	16:18	Pine sand	1	210 per trip	210
1146	23-Nov-11	Uttriah	Tractor	AP 21U 6822	16:43	17:04	Debris	1	210 per trip	210
1147	24-Nov-11	Uttriah	Tractor	AP 21U 6822	11:56	12:10	Red bricks	1	210 per trip	210
1148	24-Nov-11	Uttriah	Tractor	AP 21U 6822	13:35	13:56	8mm steel	1	210 per trip	210
1149	24-Nov-11	Uttriah	Tractor	AP 21U 6822	18:31	16:20	16mm steel	1	210 per trip	210

<b>CHITRA</b>	
Quantity	DI 28/11/11
BY	MEHTA & MODI HOMES Phase-III

*Chitra Modi*  
 Certified by:  
 Project Manager/Exec.  
 MEHTA & MODI HOMES

Checked by:  
*Asst. Agri. Manager*  
 Asst. Agri. Manager  
 (Akdio)

to tal = 81.5

J/w = 0.5

Depn = 0.5

44.5

SOB III - Detailed Attendance Report

From Date: 18-Nov-1 To Date: 18/11/11

Date	To	ID	Name	Cont	Type	Skill	Wage	Out	Aftn	Block	Payment	Amount
18-Nov-11	6:00	8128	M. Venkatesh	OVH	CEN	MH	175	18:00		1.5 399b	On Ac.	262.5
18-Nov-11	9:00	8125	Raju	OVH	CEN	MA	250	18:00		1 399h	On Ac.	250
18-Nov-11	9:00	6758	Balakrishna	BPD	CIV	MA	325	18:00		1 COMW	Job Work	325
18-Nov-11	9:00	8148	Bhagya	BPD	CIV	FH	160	18:00		1 COMW	Job Work	160
18-Nov-11	9:01	6188	d.kumari	BPD	CIV	FH	160	18:00		1 COMW	Job Work	160
18-Nov-11	9:01	6176	d.denuvoda	BPD	CIV	MA	325	18:00		1 COMW	Job Work	325
18-Nov-11	9:01	6175	p.ganesh	BPD	CIV	HM	350	18:00		1 374	On Ac.	350
18-Nov-11	9:02	8085	Bimal	BPD	CIV	MA	325	18:00		1 374	On Ac.	325
18-Nov-11	9:02	8132	Rajesh	BPD	CIV	MA	325	18:00		1 374	On Ac.	325
18-Nov-11	9:02	8431	M.Lalith	BPD	CIV	MH	180	18:00		1 374	On Ac.	180
18-Nov-11	9:03	6920	ganatal	KHP	CIV	MA	325	18:00		1 CPLX	On Ac.	325
18-Nov-11	9:03	6179	p.kavitha	BPD	CIV	FH	160	18:00		1 374	On Ac.	160
18-Nov-11	9:03	6919	sukulram	KHP	CIV	MA	325	18:00		1 CPLX	On Ac.	325
18-Nov-11	9:04	6921	Rajkumar	KHP	CIV	MA	325	18:00		1 CPLX	On Ac.	325
18-Nov-11	9:04	6922	Rakesh	KHP	CIV	MH	180	18:00		1 CPLX	On Ac.	180
18-Nov-11	9:04	6923	Mangal	KHP	CIV	MH	180	18:00		1 CPLX	On Ac.	180
18-Nov-11	9:04	6924	Mangal	KHP	CIV	MH	180	18:00		1 CPLX	On Ac.	180
18-Nov-11	9:05	6949	Madhav	MHD	CIV	HM	350	18:00		1 Park	Dept.	350
18-Nov-11	9:05	6920	Saifaja	MHD	CIV	FH	160	18:00		1 Park	Dept.	160
18-Nov-11	9:06	8045	Laxmi	MAN	EAR	FH	170	18:00		1 CA	Dept.	170
18-Nov-11	9:06	6082	narayana	MAN	EAR	MEI	190	18:00		1 379	Job Work	190
18-Nov-11	9:06	6081	manjula	MAN	EAR	FH	170	18:00		1 CA	Dept.	170
18-Nov-11	9:06	8034	J.Shanthan	MAN	EAR	MH	190	18:00		1 CA	Dept.	190
18-Nov-11	9:07	8067	Omshri	AMU	ELE	MA	275	18:00		1 376	On Ac.	275
18-Nov-11	9:07	8068	Mayesh	AMU	ELE	MA	275	18:00		1 376	On Ac.	275
18-Nov-11	9:08	7002	Rajesh	DMA	CIV	MH	180	18:00		1 376	On Ac.	180
18-Nov-11	9:08	8118	Manghu	DMA	CIV	MA	325	18:00		1 376	On Ac.	325
18-Nov-11	9:09	8117	Ranu	DMA	CIV	FH	160	18:00		1 376	On Ac.	160
18-Nov-11	9:09	8116	Munna	DMA	CIV	MH	180	18:00		1 376	On Ac.	180
18-Nov-11	9:10	8120	Belaiah	Mur	CIV	MA	325	18:00		1 379	On Ac.	325
18-Nov-11	9:10	8119	Nagarjuna	Mur	CIV	MA	325	18:00		1 379	On Ac.	325
18-Nov-11	9:11	8018	Sujata	Mur	CIV	FH	160	18:00		1 379	On Ac.	160
18-Nov-11	9:11	8012	Blachamma	Mur	CIV	FH	160	18:00		1 379	On Ac.	160
18-Nov-11	9:12	7031	Dinesh	JAN	TIL	MA	450	18:00		1 379	On Ac.	450
18-Nov-11	9:12	7041	Mahender pan	JAN	TIL	MA	450	18:00		1 379	On Ac.	450
18-Nov-11	9:13	6217	rao	MAL	CEN	MH	175	18:00		1 399d	On Ac.	175
18-Nov-11	9:13	6218	bhargav	MAL	CEN	MA	250	18:00		1 399d	On Ac.	250
18-Nov-11	9:14	6271	raju	MAL	CEN	MH	175	18:00		1 382	On Ac.	175
18-Nov-11	9:14	6535	Badramamma	MAL	CEN	MH	175	18:00		1 399d	On Ac.	175
18-Nov-11	9:14	6536	Batu	MAL	CEN	MH	175	18:00		1 399d	On Ac.	175
18-Nov-11	9:15	6456	Kausalya	MAN	EAR	FH	170	18:00		1 399b	On Ac.	170
18-Nov-11	9:15	7078	Rehimgn	MAN	EAR	FH	170	18:00		1 399b	On Ac.	170
18-Nov-11	9:16	6371	tanamma	MAN	EAR	FH	170	18:00		1 399b	On Ac.	170
18-Nov-11	9:16	8096	Laxmi	MAN	EAR	FH	170	18:00		1 399b	On Ac.	170

29 November, 2011

<b>CHECKED</b>	
Quality	Quantity
<i>[Signature]</i>	Di 25/11/11
<b>MEHTA &amp; MODI HOMES</b>	
Phase-III	

<b>Certified by:</b>	
<i>[Signature]</i> Project Manager/Engg	<i>[Signature]</i> Asst. Admin. Manager (Audit)
<b>MEHTA &amp; MODI HOMES</b>	

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atto	Block	Payment	Amount
18-Nov-11	9:17	6669	B Prasad	MAN	EAR	MH	190	18:00	✓	399b	On Ac.	190
18-Nov-11	9:17	8026	B.Aramma	MAN	EAR	MH	190	18:00	✓	399b	On Ac.	190
18-Nov-11	9:18	6080	Venkanna	MAN	EAR	MH	190	18:00	✓	399b	On Ac.	190
18-Nov-11	9:18	6431	chinnamma	MAN	EAR	FH	170	18:00	✓	399b	On Ac.	170
18-Nov-11	9:19	6083	saraswathi	MAN	EAR	FH	170	18:00	✓	379	On Ac.	170
18-Nov-11	9:19	8028	Mumatha	MAN	EAR	FH	170	18:00	✓	379	On Ac.	170
18-Nov-11	9:20	7035	Venkatamma	MAN	EAR	FH	170	18:00	✓	379	On Ac.	170
18-Nov-11	9:20	7036	Mumta	MAN	EAR	FH	170	18:00	✓	379	On Ac.	170
18-Nov-11	9:21	6983	Angle Rao	MAN	EAR	MH	190	18:00	✓	379	On Ac.	190
18-Nov-11	9:21	8110	Kumar .B	MAN	EAR	MH	190	18:00	✓	376	On Ac.	190
18-Nov-11	9:22	7037	MD Yakub jan	MAN	EAR	MH	190	18:00	✓	376	On Ac.	190
18-Nov-11	9:22	6432	Kattalanma	MAN	EAR	FH	170	18:00	✓	376	On Ac.	170
18-Nov-11	9:23	8036	Shardha	MAN	EAR	FH	170	18:00	✓	376	On Ac.	170
18-Nov-11	9:23	6391	Bramachary	DYC	CAR	MA	275	18:00	✓	WSHP	On Ac.	275
18-Nov-11	9:23	6466	Narasimha Ch	DYC	CAR	MA	275	18:00	✓	WSHP	On Ac.	275
18-Nov-11	9:24	6214	akbar md	MAR	WEL	MA	300	18:00	✓	WSHP	On Ac.	300
18-Nov-11	9:24	6952	Hemanth	JYR	PAI	MA	275	18:00	✓	344	On Ac.	275
18-Nov-11	9:25	6977	Arun	MHB	WEL	MA	300	18:00	✓	COMW	On Ac.	300
18-Nov-11	9:25	7077	Irian	MHB	WEL	MH	175	18:00	✓	COMW	On Ac.	175
18-Nov-11	9:26	6973	madesh	MHB	WEL	MH	175	18:00	✓	COMW	On Ac.	175
18-Nov-11	9:26	7076	Yashath	MHB	WEL	MH	175	18:00	✓	COMW	On Ac.	175
18-Nov-11	9:26	6972	Suresh	MHB	WEL	MA	300	18:00	✓	COMW	On Ac.	300
18-Nov-11	9:27	6895	Tanveer	MTF	PLU	MA	275	18:00	✓	390	On Ac.	275
18-Nov-11	9:27	6902	Rajesh	MTF	PLU	MH	175	18:00	✓	390	On Ac.	175
18-Nov-11	9:27	6420	M.Srinivas	MTF	PLU	MH	175	18:00	✓	390	On Ac.	175
18-Nov-11	9:28	8122	O.Venkatesh	OVH	CEN	HM	350	18:00	✓	399b	On Ac.	350
18-Nov-11	9:29	6174	p gopi	BPD	CIV	HM	350	18:00	✓	374	On Ac.	350
18-Nov-11	9:30	6927	Kaifash punda	KHP	CIV	HM	350	18:00	✓	CPLX	On Ac.	350
18-Nov-11	9:31	8064	A.Madhu	AMU	ELE	HM	350	18:00	✓	376	On Ac.	350
18-Nov-11	9:32	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	✓	376	On Ac.	350
18-Nov-11	9:33	8002	Murli krishna	Mur	CIV	HM	350	18:00	✓	399c	On Ac.	350
18-Nov-11	9:34	7015	Rampal	JAN	TIL	MA	450	18:00	✓	379	On Ac.	450
18-Nov-11	9:35	6216	mallash	MAL	CEN	HM	350	18:00	✓	399d	On Ac.	350
18-Nov-11	9:36	6182	d yoganand	DYC	CAR	HM	350	18:00	✓	WSHP	On Ac.	350
18-Nov-11	9:37	6213	narsimha goud	MAR	WEL	HM	350	18:00	✓	WSHP	On Ac.	350
18-Nov-11	9:38	6208	jayohiram	JYR	PAI	HM	350	18:00	✓	344	On Ac.	350
18-Nov-11	9:39	6971	Mehboob	MHB	WEL	HM	350	18:00	✓	COMW	On Ac.	350

CHECKED	
Quality	Quantity
by <i>[Signature]</i>	Dt 25/11/11
MEHTA & MODI HOMES Phase-III	

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

25 November, 2011

Checked by: <i>[Signature]</i> Asst. Admn. Manager (Audit)
---



**PHASE-III**  
**MENTA & MODI HOMES**

BY	1/14/11
Quantity	
<b>LOCKED</b>	

**Asst. Admin. Officer**  
**Mentha & Modi Homes**

**Certified by:** *[Signature]*

**Checked by:** *[Signature]*  
**Project Manager**  
**MENTA & MODI HOMES**

Quantity Issued By	Block No	Comment Grade
15 Security	200A	PPC
350 Security	Phase III	PPC
12 Security	200A	PPC
2 Security	375	PPC
2 Security	372	PPC
10 Security	309	PPC
10 Security	200A	PPC
2 Security	372	PPC
10 Security	Complex	PPC
10 Security	Phase VII	PPC
10 Security	309	PPC
10 Security	Phase II	PPC
1 Security	344	PPC
7 Security	200D	PPC
4 Security	372	PPC
10 Security	372	PPC
2 Security	309	PPC
15 Security	309	PPC
2 Security	309	PPC

*[Signature]*

Issued For	Time	Date	Reg. No
Plastering	9:50	01-Apr-11	1
Plastering	13:30	03-Apr-11	10
Plastering	9:40	05-Apr-11	31
Compound Wall	11:20	05-Apr-11	12
Tiles Work	12:30	05-Apr-11	13
Plastering	10:40	06-Apr-11	14
Plastering	14:20	06-Apr-11	15
Foot path	15:40	07-Apr-11	16
Plastering	9:20	07-Apr-11	1638
Phase VII	10:40	21-Mar-11	1639
Plastering	10:15	01-Apr-11	2
Foot path	10:30	01-Apr-11	3
Staircase	13:00	01-Apr-11	4
Flooring	15:20	01-Apr-11	5
Plastering	8:50	02-Apr-11	6
Tiles Work	9:50	02-Apr-11	7
Plastering	10:10	02-Apr-11	8
Plastering	12:50	02-Apr-11	9

To: 7/4/11 From: 31/3/11

SOB III - Cement Register Balance Repo Date: 7/4/11

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 (798 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 (3129 detail records)

Sum -500

Grand Total -500

*CJW*

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

Checked by:  
*[Signature]*  
Asst. Comp. Manager  
(Audit)

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Nov-11	6:15	0295	Ch.Swamy	SNH	CEN	MA	250	14:00				
13-Nov-11	6:15	0296	Sajad	SNH	CEN	MH	175	14:00	1 38		On Ac.	250
13-Nov-11	6:15	0251	S Narasimha	SNH	CEN	IIM	350	14:00	1 38		On Ac.	175
13-Nov-11	9:00	0252	Srinu	SNH	CEN	MA	250	14:00	1 37		On Ac.	350
13-Nov-11	9:00	0253	Yellayya	SNH	CEN	MH	175	14:00	0.5 39		On Ac.	125
13-Nov-11	9:15	0301	Ramachary	RMI	CAR	MA	275	14:00	0.5 39		On Ac.	87.5
13-Nov-11	9:15	0302	Vijay	RML	CAR	MA	275	14:00	0.5 18		On Ac.	137.5
13-Nov-11	9:15	0300	Ramulu	RML	CAR	HM	350	14:00	0.5 18		On Ac.	137.5
14-Nov-11	6:18	0295	Ch.Swamy	SNH	CEN	MA	250	18:00	0.5 18		On Ac.	175
14-Nov-11	6:18	0297	Rajendra prasa	SNH	CEN	MH	175	18:00	1.5 38		On Ac.	375
14-Nov-11	6:18	0294	Pandu	SNH	CEN	MA	250	18:00	1.5 39		On Ac.	262.5
14-Nov-11	6:18	0251	S Narasimha	SNH	CEN	HM	350	18:00	1.5 38		On Ac.	375
14-Nov-11	6:18	0296	Sajad	SNH	CEN	MH	175	18:00	1.5 38		On Ac.	525
14-Nov-11	6:18	0253	Yellayya	SNH	CEN	MH	175	18:00	1.5 39		On Ac.	262.5
14-Nov-11	9:00	0257	Shyamala	SNH	CEN	FH	130	18:00	1.5 39		On Ac.	262.5
14-Nov-11	9:00	0263	Sudharshun	SNH	CEN	MH	175	18:00	1 40		On Ac.	130
14-Nov-11	9:00	0252	Srinu	SNH	CEN	MA	250	18:00	1 40		On Ac.	175
14-Nov-11	9:19	0239	H.Raja reddy	BRK	ELF	IIM	350	13:30	1 40		On Ac.	250
14-Nov-11	9:20	0017	Srinath	Man	EAR	MH	190	18:00	0.5 CA		Dept.	175
14-Nov-11	9:21	0302	Vijay	RML	CAR	MA	275	21:00	1 CA		Dept.	190
14-Nov-11	9:21	0201	Ramachary	RML	CAR	MA	275	21:00	1.5 18		On Ac.	412.5
14-Nov-11	9:21	0300	Ramulu	RMI	CAR	IIM	350	21:00	1.5 18		On Ac.	412.5
14-Nov-11	9:30	0037	Bal raj	MAL	CEN	MA	250	18:00	1.5 18		On Ac.	525
14-Nov-11	9:30	0060	Mahesh	MAL	CEN	MH	175	18:00	1 30		On Ac.	250
14-Nov-11	9:30	0212	Krishna	MAL	CEN	MA	250	18:00	1 30		On Ac.	175
14-Nov-11	9:31	0303	Citanli	RML	CAR	MA	275	21:00	1 30		On Ac.	250
14-Nov-11	14:00	0264	Lajma	SNH	CEN	FH	130	18:00	1.5 18		On Ac.	412.5
14-Nov-11	14:00	0265	Sunman	SNH	CEN	FH	130	18:00	0.5 39		On Ac.	65
15-Nov-11	6:20	0295	Ch.Swamy	SNH	CEN	MA	250	18:00	0.5 39		On Ac.	65
15-Nov-11	6:20	0296	Sajad	SNH	CEN	MH	175	18:00	1.5 39		On Ac.	375
15-Nov-11	6:20	0253	Yellayya	SNH	CEN	MH	175	14:00	1.5 39		On Ac.	262.5
15-Nov-11	6:20	0294	Pandu	SNH	CEN	MA	250	18:00	1 40		On Ac.	175
15-Nov-11	6:20	0297	Rajendra prasa	SNH	CEN	MH	175	18:00	1.5 38		On Ac.	375
15-Nov-11	6:20	0251	S Narasimha	SNH	CEN	IIM	350	18:00	1.5 40		On Ac.	262.5
15-Nov-11	6:24	0212	Krishna	MAL	CEN	MA	250	18:00	1.5 38		On Ac.	525
15-Nov-11	6:24	0060	Mahesh	MAL	CEN	MH	175	18:00	1.5 30		On Ac.	375
15-Nov-11	6:24	0035	Mallesha	MAL	CEN	HM	350	18:00	1.5 30		On Ac.	262.5
15-Nov-11	6:24	0037	Bal raj	MAL	CEN	MA	250	18:00	1.5 30		On Ac.	525
15-Nov-11	9:06	0252	Srinu	SNH	CEN	MA	250	18:00	1.5 30		On Ac.	375
15-Nov-11	9:10	0223	Bimbal	BPD	CIV	MA	325	18:00	1 40		On Ac.	250
15-Nov-11	9:10	0224	rinku	BPD	CIV	MH	180	18:00	1 18		Job Work	325
15-Nov-11	9:15	0301	Ramachary	RML	CAR	MA	275	18:00	1 18		Job Work	180
15-Nov-11	9:15	0300	Ramulu	RML	CAR	HM	350	18:00	1 18		On Ac.	275
15-Nov-11	9:19	0017	Srinath	Man	EAR	MH	190	18:00	1 CA		On Ac.	350
15-Nov-11	9:21	0021	Veera	Man	EAR	FH	170	18:00	1 CA		Dept.	190
15-Nov-11	9:21	0020	Bhima	Man	EAR	MH	190	18:00	1 CA		Job Work	170
16-Nov-11	6:17	0251	S Narasimha	SNH	CEN	IIM	350	18:00	1 CA		Job Wmk	190
16-Nov-11	6:17	0253	Yellayya	SNH	CEN	MH	175	18:00	1.5 39		On Ac.	525
16-Nov-11	6:17	0253	Yellayya	SNH	CEN	MH	175	18:00	1.5 39		On Ac.	262.5

18 Nov 2011		<b>CHECKED</b>	
Quality	Quantity		
By <i>[Signature]</i>	18/11/11		
MEHTA & MODI HOMES Phase III			

**Certified by:**  
Asst. Admin. Manager  
Mehta & Modi Homes

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

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VSC - Detailed Attendance Repo From Date: 11-Nov-11 To Date: 17-11-11

Date	In	ID	Name	Cont	Type	Stall	Wage	Out	Attn	Block	Payment	Amount
11-Nov-11	6:16	0294	Pandu	SNH	CEN	MA	250	18:00	1.5 37		On Ac.	375
11-Nov-11	6:16	0296	Sajad	SNH	CEN	MH	175	18:00	1.5 37		On Ac.	262.5
11-Nov-11	6:16	0295	Ch. Swamy	SNH	CEN	MA	250	18:00	1.5 37		On Ac.	375
11-Nov-11	6:16	0297	Rajendra prasa	SNH	CEN	MH	175	18:00	1.5 37		On Ac.	262.5
11-Nov-11	6:16	0251	S Narasimha	SNH	CEN	HM	350	18:00	1.5 37		On Ac.	525
11-Nov-11	6:16	0253	Yellayya	SNH	CEN	MH	175	18:00	1.5 37		On Ac.	262.5
11-Nov-11	9:06	0252	Srinu	SNH	CEN	MA	250	18:00	1.5 37		On Ac.	250
11-Nov-11	9:06	0263	Sudharshan	SNH	CEN	MH	175	18:00	1.5 37		On Ac.	130
11-Nov-11	9:10	0228	Sekhar	SVM	CEN	MA	250	18:00	1.5 31		On Ac.	175
11-Nov-11	9:10	0277	mallesam	SVM	CEN	MH	175	18:00	1.5 31		On Ac.	175
11-Nov-11	9:20	0219	Venkanna	Man	EAR	MH	190	18:00	1 CA		Dept.	190
11-Nov-11	9:20	0020	Bhima	Man	EAR	MH	190	18:00	1 CA		Job Work	190
11-Nov-11	9:20	0021	Veeru	Man	EAR	FH	170	18:00	1 CA		Job Work	170
11-Nov-11	9:22	0265	Summan	SNH	CEN	FH	130	18:00	1.5 38		On Ac.	130
11-Nov-11	9:22	0231	Prakash	SVM	CEN	MH	175	18:00	1.5 32		On Ac.	175
11-Nov-11	9:22	0266	Sunil	SNH	CEN	MH	175	18:00	1.5 38		On Ac.	175
11-Nov-11	9:30	0300	Ramulu	RML	CAR	HM	350	18:00	1.5 18		On Ac.	350
11-Nov-11	9:30	0299	Dharan veer	JND	TIL	MH	200	18:00	1.5 18		Dept.	200
11-Nov-11	9:30	0301	Ramachary	RML	CAR	MA	275	18:00	1.5 18		On Ac.	275
11-Nov-11	9:30	0302	Vijay	RML	CAR	MA	275	18:00	1.5 18		On Ac.	275
11-Nov-11	9:30	0305	Chanti	RML	CAR	MA	275	18:00	1.5 18		On Ac.	275
11-Nov-11	9:30	0298	Talai	JND	TIL	MA	450	18:00	1.5 18		Dept.	450
12-Nov-11	6:10	0294	Pandu	SNH	CEN	MA	250	18:00	1.5 39		On Ac.	375
12-Nov-11	6:10	0251	S Narasimha	SNH	CEN	HM	350	18:00	1.5 39		On Ac.	525
12-Nov-11	6:10	0296	Sajad	SNH	CEN	MH	175	18:00	1.5 37		On Ac.	262.5
12-Nov-11	6:10	0295	Ch. Swamy	SNH	CEN	MA	250	18:00	1.5 39		On Ac.	375
12-Nov-11	6:10	0297	Rajendra prasa	SNH	CEN	MH	175	18:00	1.5 37		On Ac.	262.5
12-Nov-11	6:10	0253	Yellayya	SNH	CEN	MH	175	18:00	1.5 37		On Ac.	262.5
12-Nov-11	9:05	0257	Shyamala	SNH	CEN	FH	130	18:00	1.5 38		On Ac.	130
12-Nov-11	9:05	0263	Sudharshan	SNH	CEN	MH	175	18:00	1.5 38		On Ac.	175
12-Nov-11	9:05	0264	Summan	SNH	CEN	FH	130	18:00	1.5 38		On Ac.	130
12-Nov-11	9:05	0252	Srinu	SNH	CEN	MA	250	18:00	1.5 38		On Ac.	250
12-Nov-11	9:10	0019	Srinath	Man	EAR	MH	190	18:00	1 CA		Dept.	190
12-Nov-11	9:15	0307	Vijay	RML	CAR	MA	275	18:00	1.5 18		On Ac.	275
12-Nov-11	9:15	0305	Chanti	RML	CAR	MA	275	18:00	1.5 18		On Ac.	275
12-Nov-11	9:15	0300	Ramulu	RML	CAR	HM	350	18:00	1.5 18		On Ac.	350
12-Nov-11	9:15	0301	Ramachary	RML	CAR	MA	275	18:00	1.5 18		On Ac.	275
12-Nov-11	9:17	0298	Talai	JND	TIL	MA	450	18:00	1.5 18		Dept.	450
12-Nov-11	9:18	0023	Bullama	Man	EAR	FH	170	18:00	1 CA		Job Work	170
12-Nov-11	9:20	0260	Srinu	AMD	ELE	MA	275	18:00	1.5 37		On Ac.	275
12-Nov-11	9:20	0262	Balakrishna	AMD	ELE	MA	275	18:00	1.5 37		On Ac.	275
12-Nov-11	9:21	0231	Prakash	SVM	CEN	MH	175	18:00	1.5 32		On Ac.	175
12-Nov-11	13:30	0299	Dharan veer	JND	TIL	MH	200	18:00	0.5 18		Dept.	100
13-Nov-11	6:10	0231	Prakash	SVM	CEN	MH	175	9:00	0.5 32		On Ac.	87.5
13-Nov-11	6:15	0297	Rajendra prasa	SNH	CEN	MH	175	14:00	1.5 38		On Ac.	175
13-Nov-11	6:15	0294	Pandu	SNH	CEN	MA	250	14:00	1.5 37		On Ac.	250

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18 November, 2011  
**CHECKED**  
 Quality Quantity  
 By *[Signature]* Dt 18/11/11  
**MEHTA & MODI HOMES**  
 Project VII

**Certified by:**  
 Asst. Admin. Manager  
 Mehta & Modi Homes

Page 1 of 4  
**Certified by:**  
*[Signature]*  
 Project Manager/Engg.  
 MEHTA & MODI HOMES

Date	In	ID	Name	Coal	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Nov-11	6:17	0297	Rajendra prasa	SNH	CEN	MH	175	18:00	<del>1.5</del>	39	On Ac.	262.5
16-Nov-11	6:17	0295	Ch.Swamy	SNH	CEN	MA	250	18:00	<del>1.5</del>	39	On Ac.	375
16-Nov-11	6:17	0296	Sajad	SNH	CEN	MI	175	18:00	<del>1.5</del>	39	On Ac.	262.5
16-Nov-11	6:17	0294	Pandu	SNH	CEN	MA	250	18:00	<del>1.5</del>	39	On Ac.	375
16-Nov-11	6:20	0226	S venkatesam	SVM	CEN	HM	350	18:00	<del>1.5</del>	32	On Ac.	525
16-Nov-11	6:20	0227	mallesam	SVM	CEN	MH	175	18:00	<del>1.5</del>	32	On Ac.	262.5
16-Nov-11	6:20	0228	Sekhar	SVM	CEN	MA	250	18:00	<del>1.5</del>	32	On Ac.	375
16-Nov-11	6:20	0231	Prakash	SVM	CEN	MH	175	18:00	<del>1.5</del>	32	On Ac.	262.5
16-Nov-11	6:20	0237	R Suresh	SVM	CEN	MA	250	18:00	<del>1.5</del>	32	On Ac.	375
16-Nov-11	9:06	0252	Srinu	SNH	CEN	MA	250	18:00	<del>1</del>	39	On Ac.	250
16-Nov-11	9:19	0023	Bullama	Man	EAR	FH	170	18:00	<del>1</del>	CA	Job Work	170
16-Nov-11	9:19	0021	Veeru	Man	EAR	FH	170	18:00	<del>1</del>	CA	Job Work	170
16-Nov-11	9:19	0017	Srinath	Man	EAR	MH	190	21:00	<del>1.5</del>	CA	Dept.	285
16-Nov-11	9:20	0242	Dev raj	SVM	CEN	MH	175	18:00	<del>1</del>	32	On Ac.	175
16-Nov-11	9:20	0243	Yesab	SVM	CEN	MI	175	18:00	<del>1</del>	32	On Ac.	175
16-Nov-11	9:20	0231	Prakash	SVM	CEN	MI	175	18:00	<del>1</del>	32	On Ac.	175
16-Nov-11	9:22	0306	Ram	ALU	PAI	MA	275	18:00	<del>1</del>	18	On Ac.	275
16-Nov-11	9:22	0305	Meena pandey	ALU	PAI	MA	275	18:00	<del>1</del>	18	On Ac.	275
16-Nov-11	13:00	0300	Ramulu	RML	CAR	HM	350	18:00	<del>0.5</del>	18	On Ac.	175
16-Nov-11	13:00	0301	Ramaachary	RML	CAR	MA	275	18:00	<del>0.5</del>	18	On Ac.	137.5
16-Nov-11	13:20	0262	Balakrishna	AMD	ELE	MA	275	18:00	<del>0.5</del>	37	On Ac.	137.5
16-Nov-11	13:20	0260	Srinu	AMD	ELE	MA	275	18:00	<del>0.5</del>	37	On Ac.	137.5
16-Nov-11	14:00	0212	Krishna	MAL	CEN	MA	250	21:00	<del>1</del>	29	On Ac.	250
16-Nov-11	14:00	0266	Sunil	SNH	CEN	MH	175	21:00	<del>1</del>	39	On Ac.	175
16-Nov-11	14:00	0037	Bal raj	MAL	CEN	MA	250	21:00	<del>1</del>	29	On Ac.	250
17-Nov-11	6:10	0227	mallesam	SVM	CEN	MH	175	18:00	<del>1.5</del>	32	On Ac.	262.5
17-Nov-11	6:10	0228	Sekhar	SVM	CEN	MA	250	18:00	<del>1.5</del>	32	On Ac.	375
17-Nov-11	6:10	0231	Prakash	SVM	CEN	MH	175	18:00	<del>1.5</del>	32	On Ac.	262.5
17-Nov-11	6:10	0237	R Suresh	SVM	CEN	MA	250	18:00	<del>1.5</del>	32	On Ac.	375
17-Nov-11	6:16	0251	S Naresimhan	SNH	CEN	HM	350	18:00	<del>1.5</del>	39	On Ac.	525
17-Nov-11	6:16	0252	Srinu	SNH	CEN	MA	250	18:00	<del>1.5</del>	39	On Ac.	375
17-Nov-11	6:16	0296	Sajad	SNH	CEN	MI	175	18:00	<del>1.5</del>	39	On Ac.	262.5
17-Nov-11	6:16	0294	Pandu	SNH	CEN	MA	250	18:00	<del>1.5</del>	39	On Ac.	375
17-Nov-11	6:16	0295	Ch.Swamy	SNH	CEN	MA	250	18:00	<del>1.5</del>	39	On Ac.	375
17-Nov-11	6:19	0212	Krishna	MAL	CEN	MA	250	18:00	<del>1.5</del>	29	On Ac.	375
17-Nov-11	6:19	0037	Bal raj	MAL	CEN	MA	250	18:00	<del>1.5</del>	29	On Ac.	375
17-Nov-11	9:07	0266	Sunil	SNH	CEN	MI	175	18:00	<del>1</del>	40	On Ac.	175
17-Nov-11	9:07	0253	Yellayya	SNH	CEN	MH	175	18:00	<del>1</del>	40	On Ac.	175
17-Nov-11	9:07	0264	Lajma	SNH	CEN	FH	130	18:00	<del>1</del>	40	On Ac.	130
17-Nov-11	9:07	0265	Summan	SNH	CEN	FH	130	18:00	<del>1</del>	40	On Ac.	130
17-Nov-11	9:10	0244	Hannanthu	SVM	CEN	MH	175	18:00	<del>1</del>	32	On Ac.	175
17-Nov-11	9:10	0281	B.Raju	SVM	CEN	MA	250	18:00	<del>1</del>	32	On Ac.	250
17-Nov-11	9:10	0280	sri ramulu	SVM	CEN	MA	250	18:00	<del>1</del>	32	On Ac.	250
17-Nov-11	9:10	0242	Dev raj	SVM	CEN	MH	175	18:00	<del>1</del>	32	On Ac.	175
17-Nov-11	9:10	0243	Yesab	SVM	CEN	MI	175	18:00	<del>1</del>	32	On Ac.	175
17-Nov-11	9:15	0219	Venkanna	Man	EAR	MH	190	18:00	<del>1</del>	CA	Dept.	190
17-Nov-11	9:15	0018	Raghu	Man	EAR	MI	190	18:00	<del>1</del>	41	On Ac.	190
17-Nov-11	9:15	0019	Ranjith	Man	EAR	MI	190	18:00	<del>1</del>	41	On Ac.	190

275

26.5

<b>CHECKED</b>	
18 November, 2011	
Quality	Quantity
By <i>[Signature]</i>	18/11/11
MEHTA & MODI HOMES	
P.O. No. VII	

**Certified by:**  
  
Asst. Admin. Manager  
Mehta & Modi Homes

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attu	Block	Payment	Amount
17-Nov-11	9:15	0017	Srinath	Man	EAR	MH	190	18:00	<del>41</del>		On Ac.	190
17-Nov-11	9:15	0020	Bhima	Man	EAR	MH	190	18:00	<del>41</del>		On Ac.	190
17-Nov-11	9:15	0020	Bhima	Man	EAR	MI	190	18:00	<del>41</del>		On Ac.	190
17-Nov-11	9:15	0022	Munyanama	Man	EAR	FH	170	18:00	<del>41</del>		On Ac.	170
17-Nov-11	9:15	0030	Chinanma	Man	EAR	FEI	170	18:00	<del>41</del>		On Ac.	170
17-Nov-11	9:20	0306	Ram	ALU	PAI	MA	275	18:00	<del>18</del>		On Ac.	275
17-Nov-11	9:20	0305	Muana pandey	ALU	PAI	MA	275	18:00	<del>18</del>		On Ac.	275
17-Nov-11	9:20	0304	Alivclumanga	ALU	PAI	HM	350	18:00	<del>18</del>		On Ac.	350

08

<b>CHECKED</b>	
Quality	Quantity
By <i>[Signature]</i>	On 18/11/11
MEHTA & MODI HOMES	

**Certified by:**  
Asst. Admin. Manager  
Mehta & Modi Homes

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

VSC - Attendance Value Detailed Report From Date: To Date: 17-11-11

Contractor Name	A Madhu(ELE)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	3
Summary for 'Contractor Name' = A Madhu(ELE) (2 detail records)		Sum	3
Contractor Name	Alivelumanga(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 (2 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	5
Summary for 'Contractor Name' = Alivelumanga(painter) (3 detail rec)		Sum	5
Contractor Name	B.Raja reddy(ELE)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	0.5
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	0.5
Summary for 'Contractor Name' = B.Raja reddy(ELE) (1 detail record)		Sum	0.5
Contractor Name	Biroparida(CIV)		
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
Summary for 'Contractor Name' = Biroparida(CIV) (2 detail records)		Sum	2
Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6.5
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	6.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	7
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	5
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	7
Summary for 'Contractor Name' = G.Manyam (Earth works) (14 detail)		Sum	20.5
Contractor Name	Janardhan(TIL)		
Payment Type	Dept.		

18 November, 2011

**Certified by:**  
Asst. Admin. Manager  
Mehta & Modi Homes

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

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	1.5
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	3.5
Summary for 'Contractor Name' = Janardhan(TIL) (4 detail records)		Sum	3.5
Contractor Name	Ramulu(CAR)		
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	13
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	18.5
Summary for 'Contractor Name' = Ramulu(CAR) (12 detail records)		Sum	18.5
Contractor Name	S.Narasimha(CEN)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	8
Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)		Sum	10
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	27
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	33
Summary for 'Payment Type' = On Ac. (25 detail records)		Sum	78
Summary for 'Contractor Name' = S.Narasimha(CEN) (25 detail records)		Sum	78
Contractor Name	S.Venkatesam(CEN)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	15.5
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	26
Summary for 'Contractor Name' = S.Venkatesam(CEN) (9 detail records)		Sum	26
Contractor Name	TMallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2.5
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	14
Summary for 'Contractor Name' = TMallesh (Centring) (7 detail records)		Sum	14
		Grand Total	171

**Certified by:**

Asst. Admin. Manager  
Mehta & Modi Homes

18 November, 2011

**Certified by:**

*Gita'singh*  
Project Manager/Engg  
MEHTA & MODI HOMES

Page 2 of 2



VSC - Building Material Inward Detailed Report

From: 11-11-11

To: 17-11-11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
<del>204</del>	<del>12-Nov-11</del>	<del>10:28</del>	<del>Viswakarma Enterprises</del>	<del>Robo sand in togs</del>	<del>16.97</del>	<del>AP29V0966</del>	<del>Party</del>	<del>Necraj</del>	<del>8552.88</del>
<del>205</del>	<del>16-Nov-11</del>	<del>12:31</del>	<del>Janga redily</del>	<del>Water Tanker in let</del>	<del>5000</del>	<del>AP29V3042</del>	<del>Party</del>	<del>Necraj</del>	<del>250</del>
<del>206</del>	<del>16-Nov-11</del>	<del>12:22</del>	<del>Janga rodly</del>	<del>Water Tanker in let</del>	<del>5000</del>	<del>AP29V3042</del>	<del>Party</del>	<del>Necraj</del>	<del>250</del>
<del>207</del>	<del>16-Nov-11</del>	<del>14:43</del>	<del>Veerabhadra swamy</del>	<del>40 mm Metal in off</del>	<del>200</del>	<del>AP13U6633</del>	<del>Party</del>	<del>Necraj</del>	<del>2730</del>
<del>208</del>	<del>17-Nov-11</del>	<del>14:53</del>	<del>Veerabhadra swamy</del>	<del>40 mm Metal in off</del>	<del>200</del>	<del>AP13U4191</del>	<del>Party</del>	<del>Necraj</del>	<del>2730</del>
<del>209</del>	<del>17-Nov-11</del>	<del>14:05</del>	<del>Viswakarma Enterprises</del>	<del>Coarse sand (KINABOGL)</del>	<del>24.28</del>	<del>AP29V4999</del>	<del>Party</del>	<del>Necraj</del>	<del>14720.5</del>

**CHECKED**

By: *[Signature]* Quantity: 24.28 / M/11

MEHTA & MODI HOMES  
Phase VII

**Certified by:**

Asst. Admin. Manager  
Mehta & Modi Homes

**Certified by:**

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

**Checked By:**

*[Signature]*  
Asst. Admin. Manager  
(Audit)

## VSC - Building Material Rates Report

Supplier Name Janga reddy

Material Type	Rate
Water Tanker in lts	0.05

Supplier Name Veerabadra swamy

Material Type	Rate
40 mm Metal in cft	13.68

Supplier Name Viswakarma Enterprises

Material Type	Rate
Coarse sand (KNR)DG Lor	787.5
Roba sand in tons	504

**Certified by:**  
Asst. Admin. Manager  
Mehta & Modi Homes

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

**Checked by:**  
*C. 21/11*  
Asst. Admin. Manager  
(Audit)

VSC - General Materials Inward Table Report

From: 11-11-11

To: 17-11-11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
140	12-Nov-11	16:39	SOB		steel	8mm	5	Bundle		3591	AP21U682	Dasu	Necraj
140	12-Nov-11	16:39	SOB		Binding wire		65	Kgs		3591	AP21U682	Dasu	Necraj
140	12-Nov-11	16:39	SOB		Lazni		1	nos		3591	AP21U682	Dasu	Necraj
140	12-Nov-11	16:39	SOB		steel	10mm	2	bundle		3591	AP21U682	Dasu	Necraj
141	14-Nov-11	10:42	SOB		opc cement	50kgs	30	bags		3592	AP21U682	Raju	Necraj
142	14-Nov-11	12:00	Srinivasa filling		peasert		3.99	Ltrs		19287	By bike	Solva	Necraj
143	15-Nov-11	12:00	Makesh Paints		Water Paper		2	nos		2096	By bike	Aliveluma	Necraj
143	15-Nov-11	12:00	Makesh Paints		Asian Paints		1	Its		2096	By bike	Aliveluma	Necraj
143	15-Nov-11	12:00	Makesh Paints		Paint		1	nos		2096	By bike	Aliveluma	Necraj
143	15-Nov-11	12:00	Makesh Paints		Terpent Oil	3"	1	bottles		2096	By bike	Aliveluma	Necraj
144	16-Nov-11	14:50	Anthurium infra		Ready mix concrete	800ml	1	bottles		7549	AP21U717	Party	Necraj
145	16-Nov-11	15:00	Anthurium infra		Ready mix concrete	m-20	6	cu.ms.		7549	AP29TA19	Party	Necraj
146	16-Nov-11	15:15	Anthurium infra		Ready mix concrete	m-20	6	cu.ms.		7549	MH43E31	Party	Necraj
147	16-Nov-11	16:30	Anthurium infra.		Ready mix concrete	m-20	6	cu.ms.		7549	AP26TA52	Party	Necraj
148	16-Nov-11	16:56	SOB		opc cement	50kgs	30	bags		3594	AP23G689	Ramesh	Necraj
148	16-Nov-11	16:56	SOB		steel	8mm	4	bundle		3594	AP23G689	Ramesh	Necraj
148	16-Nov-11	16:56	SOB		steel	16mm	4	bundle		3594	AP23G689	Ramesh	Necraj
149	16-Nov-11	18:00	Anthurium infra		Ready mix concrete	m-20	6	cu.ms.		7549	AP28TA12	Party	Necraj
150	17-Nov-11	10:06	L.K.Choudary		Reflex Sponge		1	nos		466	By bike	Aliveluma	Necraj
150	17-Nov-11	10:06	L.K.Choudary		Audra tek	25kgs	1	bags		466	By bike	Aliveluma	Necraj

**CHECKED**

Quality	Quantity
By <i>Neeraj</i>	On 18/11/11
MEHTA & MODI HOMES	
Phase VII	

**Certified by:**  
Asst. Admn. Manager  
Mehta & Modi Homes

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

**Checked by:**  
*Neeraj*  
Asst. Admn. Manager  
(Abdull)

VSC - Hire Charges Detailed Report From: 11-11-11 To: 17-11-11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
498	12-Nov-11	Ramesh	Tractor	AP23G6891	15:29	15:32	Robo sand	1	210	Per trip	210
499	12-Nov-11	Ramesh	Tractor	AP23G6891	16:09	16:47	Solid Blocks	180	1.35	Per pus	243
500	12-Nov-11	Uttaiiah	Tractor	AP21U6822	16:39	16:49	Steel & Binding wire	1	210	Per trip	210
501	14-Nov-11	Uttaiiah	Tractor	AP21U6822	10:42	11:42	Cement	1	210	Per trip	210
502	15-Nov-11	Uttaiiah	Tractor	AP21U6822	10:26	10:51	Pavers	1	210	Per trip	210
503	16-Nov-11	Uttaiiah	Tractor	AP21U6822	13:53	14:06	Steel	1	210	Per trip	210
504	16-Nov-11	Uttaiiah	Tractor	AP21U6822	16:39	16:41	Robu sand	3	210	Per trip	210
505	16-Nov-11	Ramesh	Tractor	AP23G6891	16:44	16:45	Sand	1	210	Per trip	210
506	16-Nov-11	Ramesh	Tractor	AP23G6891	16:56	16:58	OPC cement	1	210	Per trip	210
507	16-Nov-11	Uttaiiah	Tractor	AP21U6822	17:51	17:52	20MM	1	210	Per trip	210
508	17-Nov-11	Uttaiiah	Tractor	AP21U6822	9:10	9:12	Sand	1	210	Per trip	210
509	17-Nov-11	Ramesh	Tractor	AP23G6891	10:06	10:08	20MM	1	210	Per trip	210
510	17-Nov-11	Uttaiiah	Tractor	AP21U6822	18:12	18:17	20MM	1	210	Per trip	210

**CHECKED**

Quality	Quantity
By <i>[Signature]</i>	DR/18/11/11
MEHTA & MODI HOMES	
Phase VII	

**Certified by:**

Asst. Admin. Manager  
Mehta & Modi Homes

**Certified by:**

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

**Checked by:**

*[Signature]*  
Asst. Admin. Manager  
(Audit)



Inward No 27 Date 07-Apr-11 Time 20:30 Supplier Harti Hara tion Category Bombay Brooms Small Item Desc Bombay Brooms Dig Size 100 Nos Quantity Units 44 Nos Brand AP Nos DC No 9081 V. No AP 13X 46 Del By Venkatesh Received by Sushodh

**APPROVED**  
 BY [Signature] Quantity DI (8/9) 1  
 MINETA & MODI HOME  
 Press-III

[Signature]

Certified by: [Signature]  
 Asst. Admin. Officer  
 MINETA & MODI HOME

Certified by: [Signature]  
 Project Manager  
 MINETA & MODI HOME

Checked by: [Signature]  
 Asst. Project Manager  
 (Asst. In-charge)

**SOB III - Outward Report**

From: 31/3/11

To: 7/4/11

No	Date	Time	To Location	Item Category	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
<del>1</del>	<del>02-Apr-11</del>	<del>11:30</del>	<del>VSC phase vii</del>	<del>Steel</del>	<del>12mm</del>	<del>12mm</del>	<del>1</del>	<del>Bundles</del>	<del>2794</del>	<del>AP 21U 6822</del>	<del>Sushil</del>	<del>Sandeep</del>
<del>1</del>	<del>02-Apr-11</del>	<del>11:30</del>	<del>VSC phase vii</del>	<del>Steel</del>	<del>10mm</del>	<del>10mm</del>	<del>4</del>	<del>Bundles</del>	<del>2795</del>	<del>AP 21U 6822</del>	<del>Sushil</del>	<del>Sandeep</del>
<del>2</del>	<del>05-Apr-11</del>	<del>11:00</del>	<del>MSM</del>	<del>wall tile</del>			<del>2</del>	<del>Boxes</del>	<del>2796</del>	<del>AP 10AK 844</del>	<del>Sushil</del>	<del>Ajay</del>
<del>3</del>	<del>06-Apr-11</del>	<del>16:45</del>	<del>VSC Phase VII</del>	<del>Steel</del>	<del>12mm</del>	<del>12mm</del>	<del>1</del>	<del>Bundles</del>	<del>2797</del>	<del>AP 21U 6822</del>	<del>Sushil</del>	<del>Sandeep</del>
<del>3</del>	<del>06-Apr-11</del>	<del>16:45</del>	<del>VSC Phase VII</del>	<del>Steel</del>	<del>10mm</del>	<del>10mm</del>	<del>2</del>	<del>Bundles</del>	<del>2797</del>	<del>AP 21U 6822</del>	<del>Sushil</del>	<del>Sandeep</del>
<del>4</del>	<del>07-Apr-11</del>	<del>11:50</del>	<del>Nileeri homes</del>	<del>Flex</del>	<del>6x12</del>	<del>6x12</del>	<del>1</del>	<del>Nos.</del>	<del>2798</del>	<del>By bike</del>	<del>Sushil</del>	<del>murl</del>
<del>392</del>	<del>31-Mar-11</del>	<del>11:25</del>	<del>VSC phase vii</del>	<del>PCC Cement</del>	<del>50kg</del>	<del>50kg</del>	<del>10</del>	<del>Bags</del>	<del>2794</del>	<del>AP 21U 6822</del>	<del>Sushil</del>	<del>Sandeep</del>
<del>392</del>	<del>31-Mar-11</del>	<del>11:25</del>	<del>VSC phase vii</del>	<del>Halfw Bricks</del>	<del>4"</del>	<del>4"</del>	<del>350</del>	<del>Nos.</del>	<del>2794</del>	<del>AP 21U 6822</del>	<del>Sushil</del>	<del>Sandeep</del>
<del>392</del>	<del>31-Mar-11</del>	<del>11:25</del>	<del>VSC phase vii</del>	<del>Dust</del>			<del>200</del>	<del>CR</del>	<del>2794</del>	<del>AP 21U 6822</del>	<del>Sushil</del>	<del>Sandeep</del>

*Handwritten signature*

**ORDERED**  
 Quantity  
 BY: MEMHA & MODI HOMES  
 PH-730-III

**Certified by:**  
 Asst. Admin. Officer  
 MEMHA & MODI HOMES

**Certified by:**  
 Project Manager/FRS  
 MEMHA & MODI HOMES

**Checked by:**  
 Asst. Manager  
 (Admin)

**SOB III - Hire Charges Detailed Report**

From: 3/13/11

To: 7/4/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1	01-Apr-11	Utahsh	Tractor	AP 21U 6822	11:26	14:47	Flac sand	1	170 per trip	170
10	07-Apr-11	Utahsh	Tractor	AP 21U 6822	10:24	10:51	Dust	1	170 per trip	170
11	07-Apr-11	Utahsh	Tractor	AP 21U 6822	13:26	14:20	Steel drum	1	170 per trip	170
12	07-Apr-11	Utahsh	Tractor	AP 21U 6822	15:08	15:23	C.C. Press	1	170 per trip	170
13	07-Apr-11	Utahsh	Tractor	AP 21U 6822	16:14	16:37	Dust	1	170 per trip	170
14	07-Apr-11	Utahsh	Tractor	AP 21U 6822	17:27	18:06	Pages	1	170 per trip	170
1865	31-Mar-11	CH Venkata Narsi	Bracker	10000	13:00		Chipping	1	150 per hr	150
1866	31-Mar-11	CH Venkata Narsi	Hogacker	14500	17:30		Chipping	3.5	150 per hr	525
1867	31-Mar-11	Utahsh	Tractor	AP 21U 6822	16:46	17:02	CC Pipe cutters	1	170 per trip	170
2	01-Apr-11	Utahsh	Tractor	AP 21U 6822	12:23	12:29	Fine sand & 20mm	1	170 per trip	170
3	01-Apr-11	Utahsh	Tractor	AP 21U 6822	16:54	17:00	Ballie from MNM	1	170 per trip	170
4	01-Apr-11	Utahsh	Tractor	AP 21U 6822	17:50	18:03	Dust	1	170 per trip	170
5	02-Apr-11	Utahsh	Tractor	AP 21U 6822	11:01	11:05	Dust	1	170 per trip	170
6	02-Apr-11	Utahsh	Tractor	AP 21U 6822	14:10	14:19	Granite	1	170 per trip	170
7	02-Apr-11	Utahsh	Tractor	AP 21U 6822	15:01	15:13	Brick & Cement	1	170 per trip	170
8	06-Apr-11	Utahsh	Tractor	AP 21U 6822	15:00	15:27	Fine sand	1	170 per trip	170
9	06-Apr-11	Utahsh	Tractor	AP 21U 6822	17:57	18:18	Steel drum	1	170 per trip	170

**Checked by:**  
*[Signature]*  
 MEDHA A. MODI HOMES  
 Phase-III

**Checked by:**  
*[Signature]*  
 Asst. Admin. Officer  
 Medha & Manoj Sharma

**Checked by:**  
*[Signature]*  
 Project Manager/Engg.  
 MEDHA A. MODI HOMES

**Checked by:**  
*[Signature]*  
 Asst. Admin. Manager  
 (Audit)



# SOB III - Building Material Rates Report

Supplier Name K.Narsimha raju

Material Type	Rate
Water Tanker in lrs	0.05

Supplier Name Sri Laxmi enter

Material Type	Rate
Fine sand (VIJ)BG Lorry	754

*Ch. Vadagiri*

Supplier Name Veerabhadra swamy

Material Type	Rate
40 mm Metal in cft	13
Robe sand coarse in tons	468
Stone Dust in cft	16.64

*Narasimha Rao*

*EW*

Checked by:  
*[Signature]*  
 Asst. Audit Manager  
 (Audit)  
 21/04/11

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

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

SCB III - Building Material Inward Detailed Report From: 1/4/11 To: 7/4/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
<del>2</del>	<del>01-Apr-11</del>	<del>11:09</del>	<del>Sri Laxmi enter</del>	<del>Fine sand (Vij) BGLorry</del>	<del>22.89</del>	<del>AP 29U 7606</del>	<del>party</del>	<del>Susheer</del>	<del>17219.06</del>
<del>2</del>	<del>01-Apr-11</del>	<del>12:17</del>	<del>Veerabhadra swamy</del>	<del>40 mm Metal in cft</del>	<del>200</del>	<del>AP 29Y-5965</del>	<del>party</del>	<del>Susheer</del>	<del>2600</del>
<del>4</del>	<del>01-Apr-11</del>	<del>14:48</del>	<del>Veerabhadra swamy</del>	<del>40 mm Metal in cft</del>	<del>200</del>	<del>AP 29Y-4191</del>	<del>party</del>	<del>Susheer</del>	<del>2600</del>
<del>5</del>	<del>02-Apr-11</del>	<del>9:58</del>	<del>Veerabhadra swamy</del>	<del>Stone Dust in cft</del>	<del>400</del>	<del>AP 29Y-0961</del>	<del>party</del>	<del>Susheer</del>	<del>2600</del>
<del>6</del>	<del>05-Apr-11</del>	<del>16:04</del>	<del>K. N. Senthil raja</del>	<del>40 mm Metal in cft</del>	<del>200</del>	<del>AP 15U 4491</del>	<del>party</del>	<del>Susheer</del>	<del>6656</del>
<del>7</del>	<del>07-Apr-11</del>	<del>18:00</del>	<del>Veerabhadra Swamy</del>	<del>Water Tanker in ltr</del>	<del>5000</del>	<del>AP 29X-6821</del>	<del>party</del>	<del>Susheer</del>	<del>2600</del>
				<del>Robo sand coarse in tons</del>	<del>16.07</del>	<del>AP 29Y-8966</del>	<del>party</del>	<del>Susheer</del>	<del>250</del>
									<del>7520.76</del>

**ORDERED**  
 Quantity  
 Dt 8/9/11  
 MERTHA & MODI HOMES  
 Phase-III

Checked by:  
 Asset. Admin. Officer  
 Mertha & Modi Homes

Checked by:  
 Project Manager/Engr  
 MERTHA & MODI HOMES

Checked by:  
 Asset. Admin. Officer  
 Mertha & Modi Homes  
 (Admin)

SOB III - General Materials Inward Table Report From: 18/11/11

To: 24/11/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1025	18-Nov-11	17:10	Sri saimath hard		Shoe caps		102	Nos.		3439	AP 13X 46	Ganeshwer	Security
1024	18-Nov-11	17:10	Shubham enter		PVC Junction Box		50	Nos		14968	AP 13X 46	Ganeshwer	Security
1023	18-Nov-11	17:10	Flori hara iron		Chicken Mesh	25mm	10	Panels		9676	AP 13X 46	Ganeshwer	Security
1026	18-Nov-11	17:10	Pradi sanjiv		Fluor fiber	300x300m	25	Boxes		5896	AP 13X 46	Ganeshwer	Security
1022	18-Nov-11	17:10	Sahgal enter		Telephone wire		2	Nos.		7756	AP 13X 46	Ganeshwer	Security
1029	18-Nov-11	17:10	Sri rama sales		AI Services Wire	6sq mm	2	Bundles		7662	AP 13X 46	Ganeshwer	Security
1050	19-Nov-11	9:30	Sri balaji hardware		Tank Nipple	1"	5	Nos.		2462	AP 13X 46	Ganeshwer	Security
1020	19-Nov-11	9:30	Sri balaji hardware		Hole Pass		16	Kgs		2433			
1031	19-Nov-11	10:00	Madaji enter		Net books		5	Kgs		104			
1032	19-Nov-11	11:26	Veerabhadra sw		Solid bridges	6"	655	Nos.		543			
1033	19-Nov-11	16:30	Muradi hardware		Nails	21/2"	2	Kgs		14973			
1034	19-Nov-11	17:50	Srinewra bhadra		Gunny Bags		200	Nos.		14973			
1035	19-Nov-11	17:20	Shubham enter		PVC Pipe	1.2mm	70	Nos.		1511			
1036	19-Nov-11	17:20	Shubham enter		PVC Pipe	1.5mm	100	Nos.		5578			
1037	19-Nov-11	17:40	Sanjiv agency		Black Curving pipe	3/4"	4	Bundles		5578			
1057	19-Nov-11	17:20	Sri rama sales		3/20 green wire	90mtrs	5	Bundles		5578			
1037	19-Nov-11	17:20	Sri rama sales		7/20 blue wire	90mtrs	4	Bundles		5578			
1037	19-Nov-11	17:20	Sri rama sales		7/20 black wire	90mtrs	4	Bundles		5578			
1037	19-Nov-11	17:20	Sri rama sales		1/18 red wire	90mtrs	2	Bundles		5578			
1037	19-Nov-11	17:20	Sri rama sales		1/18 Green Wire	90mtrs	7	Bundles		5578			
1037	19-Nov-11	17:20	Sri rama sales		1/18 yellow wire	90mtrs	10	Bundles		5578			
1033	19-Nov-11	17:20	Sri rama sales		1/18 black wire	90mtrs	6	Bundles		5578			
1037	19-Nov-11	17:20	Sri rama sales		3/20 yellow wire	90mtrs	4	Bundles		5578			
1038	19-Nov-11	17:20	Sri rama sales		3/20 black wire	90mtrs	4	Bundles		5578			
1038	19-Nov-11	17:20	Sri rama sales		Cubes testing		4	Nos.		3792			
1038	19-Nov-11	17:20	Sri rama sales		PPC cement	50 Kgs	400	Kgs		1162			
1098	21-Nov-11	14:05	S.G.C.T		Teak wood	4'	18	Nos.		354			
1040	21-Nov-11	17:00	Timber India		Teak wood	7.3x4x21/2	11	Nos.		354			
1040	21-Nov-11	17:00	Timber India		Teak wood	3.6"	2	Nos.		354			
1041	21-Nov-11	17:00	Timber India		Teak wood	7.0 x 5x3	12	Boxes		354			
1042	21-Nov-11	17:00	Pradi sanjiv		Floor tiles	300x300m	48	Nos.		350			
1043	21-Nov-11	17:20	Sai kanya nursey		Silver Pink Plants		20	Nos.		524			
1041	21-Nov-11	9:42	Kampani nursey		Var beed		50	Nos.		514			
1044	22-Nov-11	12:42	Rama enter		Handle set with keys		2	Nos.		4500			
1046	22-Nov-11	16:00	Neyyan hardware		Handle set with keys		2	Nos.		4500			

**CHECKED**  
 By: *[Signature]*  
 Quantity: *[Handwritten]*  
 Handle set with keys

MEHTA & MODI HOMES  
 Phase-III

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

Asst. Admin. Manager  
*[Signature]*  
 (A/111)

Inward No	Date	Time Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del By	Received b
1047	22-Nov-11	16:00 Vasant Trading		Sheet metal screws	32x8mm	2	Pkt		9879	AP 29T 99	Chary	Security
1047	22-Nov-11	16:00 Vasant Trading		Screws	35x8mm	2	Pkt		9879	AP 29T 99	Chary	Security
1048	23-Nov-11	17:00 Hari hana iron		Nails	2 1/2"	5	Kgs		9695	AP 29T 99	Shiva	Security
1048	23-Nov-11	17:00 Hari hana iron		Hoop Pass	4"	5	Kgs		9695	AP 29T 99	Shiva	Security
1049	23-Nov-11	17:00 Hari hana iron		Sponges		204	Nos		9694	AP 29T 99	Shiva	Security
1049	23-Nov-11	17:00 Hari hana iron		Horbar Pneoms Small		200	Nos		9694	AP 29T 99	Shiva	Security
1049	23-Nov-11	17:00 Hari hana iron		Blading wire		500	Kgs		9694	AP 29T 99	Shiva	Security
1050	23-Nov-11	17:08 Shree wire & w		chaining mesh	50x5	8	Bundles		429	AP 29T 99	Shiva	Security
1051	23-Nov-11	17:09 Anisha associates		Cable X masic	1kg	5	Nos		286	AP 29T 99	Shiva	Security
1052	23-Nov-11	17:25 Padai sanity		Bath tub Jovity		2	Nos		5912	AP 13X 17	Party	Security
1052	23-Nov-11	17:15 Padai sanity		Bath tub Fiting set		2	Nos		5912	AP 13X 17	Party	Security
1053	23-Nov-11	17:15 Padai sanity		Water tank	1000lts	1	Nos		5911	AP 13X 17	Party	Security
1054	23-Nov-11	17:20 Shiv shakti Indu		Grinding-machine		1	Nos		463		By hand	Security
1054	23-Nov-11	17:20 Shiv shakti Indu		grinding-wheel		45	Bundles		463		By hand	Security
1055	23-Nov-11	19:15 Shalini steel pvt		Steel	10mm	11	Bundles		2231	AP 27W 0	Party	Security
1055	23-Nov-11	19:15 Shalini steel pvt		Steel	12mm	11	Bundles		2231	AP 27W 0	Party	Security
1055	23-Nov-11	19:15 Shalini steel pvt		Steel	8mm	33	Bundles		2231	AP 27W 0	Party	Security
1055	23-Nov-11	19:15 Shalini steel pvt		Steel	10mm	7	Bundles		2231	AP 27W 0	Party	Security
1056	24-Nov-11	10:00 Sri balaji handw		degaal jali		4	Pkts		2231	AP 27W 0	Party	Security

CHECKED	
Quality	Quantity
By <i>[Signature]</i>	DI <i>[Signature]</i>
MEHTA & MODI HOUSERS Phase 1	

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

**Checked by:**  
*[Signature]*  
 Asst. Admin. Manager  
 (Audit)

SOB III - Detailed Attendance Report

Total = 90.5 Dept = 07 J/O = 14

From Date: 19-Nov-1 To Date: 19/11/11

45-5

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Nov-11	6:00	8125	M. Venkatesh	OVH	CEN	MH	175	18:00	<del>375</del>	399b	On Ac.	262.5
19-Nov-11	6:00	6218	bhargav	MAL	CEN	MA	250	18:00	<del>375</del>	399b	On Ac.	375
19-Nov-11	6:00	6219	ganganna	MAL	CEN	MA	250	18:00	<del>375</del>	399b	On Ac.	375
19-Nov-11	9:00	6180	d kumari	BPD	CIV	FH	160	18:00	<del>2</del>	COMW	Job Work	160
19-Nov-11	9:00	6755	Balekrishna	BPD	CIV	MA	325	18:00	<del>1</del>	COMW	Job Work	325
19-Nov-11	9:01	8140	Bhagya	BPD	CIV	FH	160	18:00	<del>1</del>	COMW	Job Work	160
19-Nov-11	9:01	6176	d demuvoda	BPD	CIV	MA	325	18:00	<del>1</del>	COMW	Job Work	325
19-Nov-11	9:02	8131	M. Lufah	BPD	CIV	MH	180	18:00	<del>1</del>	374	On Ac.	180
19-Nov-11	9:02	8085	Bimal	BPD	CIV	MA	325	18:00	<del>1</del>	374	On Ac.	325
19-Nov-11	9:03	6179	p kuvitha	BPD	CIV	FH	160	18:00	<del>1</del>	374	On Ac.	160
19-Nov-11	9:03	6175	p ganesh	BPD	CIV	HM	350	18:00	<del>1</del>	374	On Ac.	350
19-Nov-11	9:04	6920	ganatal	KHP	CIV	MA	325	18:00	<del>1</del>	CPLX	On Ac.	325
19-Nov-11	9:04	6921	Rajkumar	KHP	CIV	MA	325	18:00	<del>1</del>	CPLX	On Ac.	325
19-Nov-11	9:04	6919	sukolram	KHP	CIV	MA	325	18:00	<del>1</del>	CPLX	On Ac.	325
19-Nov-11	9:05	6922	Rakesh	KHP	CIV	MH	180	18:00	<del>1</del>	CPLX	On Ac.	180
19-Nov-11	9:06	6923	Mangal	KHP	CIV	MH	180	18:00	<del>1</del>	CPLX	On Ac.	180
19-Nov-11	9:06	6924	Mangal	KHP	CIV	MH	180	18:00	<del>1</del>	CPLX	On Ac.	180
19-Nov-11	9:07	6950	Sailaja	MHD	CIV	FH	160	18:00	<del>1</del>	Park	Dept.	160
19-Nov-11	9:07	6949	Madhav	MRD	CIV	HM	350	18:00	<del>1</del>	Park	Dept.	350
19-Nov-11	9:08	6081	manjula	MAN	EAR	FH	170	18:00	<del>1</del>	CA	Dept.	170
19-Nov-11	9:08	8035	Laxmi	MAN	EAR	FH	170	18:00	<del>1</del>	CA	Dept.	170
19-Nov-11	9:08	8074	Suresh	DMA	CIV	MA	325	18:00	<del>1</del>	376	On Ac.	325
19-Nov-11	9:08	6082	narayana	MAN	EAR	MH	190	18:00	<del>1</del>	Rdwrk	Job Work	190
19-Nov-11	9:08	8034	J. Shnthau	MAN	EAR	MH	190	18:00	<del>1</del>	CA	Dept.	190
19-Nov-11	9:09	8115	Vinod kumar	DMA	CIV	MA	325	18:00	<del>1</del>	376	On Ac.	325
19-Nov-11	9:09	7081	Bulandin	DMA	CIV	MA	325	18:00	<del>1</del>	376	On Ac.	325
19-Nov-11	9:09	7092	Rajesh	DMA	CIV	MH	180	18:00	<del>1</del>	376	On Ac.	180
19-Nov-11	9:10	8075	Kabita	DMA	CIV	FH	160	18:00	<del>1</del>	376	On Ac.	160
19-Nov-11	9:10	7084	Karan	DMA	CIV	MH	180	18:00	<del>1</del>	376	On Ac.	180
19-Nov-11	9:11	8119	Nagarjuna	Mur	CIV	MA	325	18:00	<del>1</del>	399C	On Ac.	325
19-Nov-11	9:11	8120	Balaiah	Mur	CIV	MA	325	18:00	<del>1</del>	399C	On Ac.	325
19-Nov-11	9:12	8012	Blachamma	Mur	CIV	FH	160	18:00	<del>1</del>	399C	On Ac.	160
19-Nov-11	9:12	8010	Sujata	Mur	CIV	FH	160	18:00	<del>1</del>	399C	On Ac.	160
19-Nov-11	9:13	8068	Mayesh	AMU	ELE	MA	275	18:00	<del>1</del>	374	On Ac.	275
19-Nov-11	9:13	8067	Omshri	AMU	ELE	MA	275	18:00	<del>1</del>	374	On Ac.	275
19-Nov-11	9:14	8133	Nigalah	MAN	EAR	MH	190	18:00	<del>1</del>	CPLX	Job Work	190
19-Nov-11	9:14	7095	Narshima	MAN	EAR	MH	190	18:00	<del>1</del>	CPLX	Job Work	190
19-Nov-11	9:15	6981	Upendra	MAN	EAR	MH	190	18:00	<del>1</del>	CPLX	Job Work	190
19-Nov-11	9:15	6294	kornaiab	MAN	EAR	MH	190	18:00	<del>1</del>	CPLX	Job Work	190
19-Nov-11	9:16	6999	Swapna	MAN	EAR	FH	170	18:00	<del>1</del>	CPLX	Job Work	170
19-Nov-11	9:16	7078	Rechimun	MAN	EAR	FH	170	18:00	<del>1</del>	CPLX	Job Work	170
19-Nov-11	9:16	8096	Laxmi	MAN	EAR	FH	170	18:00	<del>1</del>	CPLX	Job Work	170
19-Nov-11	9:17	7035	Venkatamma	MAN	EAR	FH	170	18:00	<del>1</del>	362	Job Work	170
19-Nov-11	9:17	8026	B. Aramma	MAN	EAR	MH	190	18:00	<del>1</del>	362	On Ac.	190

25 November, 2011

CHECKED	
Quality	Quantity
By <i>[Signature]</i>	DI 25/11/11
MEHTA & MODI HOMES	
Phase-III	

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

Page 1 of 2

Certified by:
<i>[Signature]</i> Asst. Adm. Manager (Audit)

45

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Nov-11	9:17	6669	B Prasud	MAN	EAR	MH	190	18:00	✓	362	On Ac.	190
19-Nov-11	9:18	8081	Krishna	MAN	EAR	MH	190	18:00	✓	362	Job Work	190
19-Nov-11	9:18	8110	Kuntur .B	MAN	EAR	MH	190	18:00	✓	399b	On Ac.	190
19-Nov-11	9:18	8033	Laxman	MAN	EAR	MH	190	18:00	✓	399b	On Ac.	190
19-Nov-11	9:19	7037	MD Yakub Jan	MAN	EAR	MH	190	18:00	✓	399b	On Ac.	190
19-Nov-11	9:19	6998	Sri Ramulu	MAN	EAR	MH	190	18:00	✓	399b	On Ac.	190
19-Nov-11	9:19	6432	Kattalamma	MAN	EAR	FI	170	18:00	✓	399b	On Ac.	170
19-Nov-11	9:20	7096	Laxhmi amuna	MAN	EAR	FI	170	18:00	✓	399b	On Ac.	170
19-Nov-11	9:20	7036	Mamtu	MAN	EAR	FI	170	18:00	✓	399b	On Ac.	170
19-Nov-11	9:20	8036	Shardha	MAN	EAR	FI	170	18:00	✓	399b	On Ac.	170
19-Nov-11	9:21	6532	Achhana	MAL	CEN	MH	175	18:00	✓	399d	On Ac.	175
19-Nov-11	9:21	6331	laxamma	MAN	EAR	FI	170	18:00	✓	399b	On Ac.	170
19-Nov-11	9:21	8028	Mamatha	MAN	EAR	FI	170	18:00	✓	399b	On Ac.	170
19-Nov-11	9:22	6539	Sukkya	MAL	CEN	MH	175	18:00	✓	399d	On Ac.	175
19-Nov-11	9:22	6535	Badramamma	MAL	CEN	MR	175	18:00	✓	399d	On Ac.	175
19-Nov-11	9:22	6534	Kumali	MAL	CEN	MR	175	18:00	✓	399d	On Ac.	175
19-Nov-11	9:23	7041	Mahender pan	JAN	TIL	MA	450	18:00	✓	279	On Ac.	450
19-Nov-11	9:23	7031	Dinesh	JAN	TIL	MA	450	18:00	✓	370	On Ac.	450
19-Nov-11	9:24	6214	akbar md	MAR	WEL	MA	300	18:00	✓	WSHP	On Ac.	300
19-Nov-11	9:24	6446	Khatoor	MAR	WEL	MA	300	18:00	✓	WSHP	On Ac.	300
19-Nov-11	9:25	6391	Bramaehary	DYC	CAR	MA	275	18:00	✓	WSHP	On Ac.	275
19-Nov-11	9:25	6466	Nacusimtha Ch	DYC	CAR	MA	275	18:00	✓	WSHP	On Ac.	275
19-Nov-11	9:26	6977	Aruna	MHB	WEL	MA	300	18:00	✓	COMW	On Ac.	300
19-Nov-11	9:26	7077	Irfan	MHB	WEL	MH	175	18:00	✓	COMW	On Ac.	175
19-Nov-11	9:27	6973	madesh	MHB	WEL	MH	175	18:00	✓	COMW	On Ac.	175
19-Nov-11	9:27	7076	Vashath	MHB	WEL	MH	175	18:00	✓	COMW	On Ac.	175
19-Nov-11	9:27	6972	Suresh	MHB	WEL	MA	300	18:00	✓	COMW	On Ac.	300
19-Nov-11	9:29	6895	Tanveer	MTF	PLU	MA	275	18:00	✓	344	On Ac.	275
19-Nov-11	9:29	6902	Rajesh	MTF	PLU	MH	175	18:00	✓	344	On Ac.	175
19-Nov-11	9:30	6420	M.Srinivas	MTF	PLU	MH	175	18:00	✓	344	On Ac.	175
19-Nov-11	9:31	6234	md maqbool	CHA	CEN	MH	150	18:00	✓	378	On Ac.	150
19-Nov-11	9:31	6236	venkanna	CHA	CEN	MH	150	18:00	✓	378	On Ac.	150
19-Nov-11	9:31	6232	blumesh	CHA	CEN	MA	250	18:00	✓	378	On Ac.	250
19-Nov-11	9:32	8122	O.Venkatesh	OVH	CEN	HM	350	18:00	✓	399b	On Ac.	350
19-Nov-11	9:33	6216	mallesh	MAL	CEN	HM	350	18:00	✓	399d	On Ac.	350
19-Nov-11	9:34	6927	Kaifash panda	KHP	CIV	HM	350	18:00	✓	374	On Ac.	350
19-Nov-11	9:34	6174	p gopi	BPD	CIV	HM	350	18:00	✓	374	On Ac.	350
19-Nov-11	9:36	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	✓	376	On Ac.	350
19-Nov-11	9:37	8002	Murli krishna	Mur	CIV	HM	350	18:00	✓	399C	On Ac.	350
19-Nov-11	9:38	8064	A.Madhu	AMU	ELE	HM	350	18:00	✓	374	On Ac.	350
19-Nov-11	9:39	7015	Rampal	JAN	TIL	MA	450	18:00	✓	379	On Ac.	450
19-Nov-11	9:40	6213	narsimha goud	MAR	WEL	HM	350	18:00	✓	WSHP	On Ac.	350
19-Nov-11	9:41	6182	d.yoganand	DYC	CAR	HM	350	18:00	✓	WSHP	On Ac.	350
19-Nov-11	9:42	6971	Molthoob	MHB	WEL	HM	350	18:00	✓	COMW	On Ac.	350
19-Nov-11	9:43	6229	uttiah	CHA	CEN	HM	350	18:00	✓	378	On Ac.	350

25 November, 2011

<b>CHECKED</b>	
Quality	Quantity
By <i>[Signature]</i>	DE 25/11/11
<b>MEHTA &amp; MODI HOMES</b>	
Phase-III	

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

Page 2 of 2
Checked by <i>[Signature]</i>
11/2/11
Asst. Admin. Manager
(Audit)

total = 94.5

J/w = 12

DEM = 02

45.5

SOB III - Detailed Attendance Report

From Date: 20-Nov-1 To Date: 21/11/11

Date	To	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Nov-11	9:00	6998	Sri Ramulu	MAN	EAR	MH	190	18:00	✓	CA	Dept.	190
20-Nov-11	9:00	8034	J.Shanthan	MAN	EAR	MH	190	18:00	✓	CA	Dept.	190
21-Nov-11	6:00	8125	M.Venkatesh	OVH	CEN	MH	175	18:00	✓	399b	On Ac.	262.5
21-Nov-11	6:00	8129	Nimai	OVH	CEN	MH	175	18:00	✓	399b	On Ac.	262.5
21-Nov-11	6:00	8123	Raju	OVH	CEN	MA	250	18:00	✓	399b	On Ac.	375
21-Nov-11	9:00	6957	Nandu Lal	KHP	CIV	MA	325	18:00	✓	CPLX	On Ac.	325
21-Nov-11	9:00	6947	Mohan Lal	KHP	CIV	MA	325	18:00	✓	CPLX	On Ac.	325
21-Nov-11	9:01	6930	Sarvan Kumar	KHP	CIV	MA	325	18:00	✓	CPLX	On Ac.	325
21-Nov-11	9:01	6918	Rajesh	KHP	CIV	MA	325	18:00	✓	CPLX	On Ac.	325
21-Nov-11	9:02	6958	santosh	KHP	CIV	MH	180	18:00	✓	CPLX	On Ac.	180
21-Nov-11	9:02	6931	kamlesh	KHP	CIV	MH	180	18:00	✓	CPLX	On Ac.	180
21-Nov-11	9:03	6924	Mangal	KHP	CIV	MH	180	18:00	✓	CPLX	On Ac.	180
21-Nov-11	9:03	6925	balaji	KHP	CIV	MH	180	18:00	✓	CPLX	On Ac.	180
21-Nov-11	9:04	6950	Sailaju	MHD	CIV	PH	160	18:00	✓	FP	Dept.	160
21-Nov-11	9:04	6949	Madhav	MHD	CIV	HM	350	18:00	✓	FP	Dept.	350
21-Nov-11	9:05	8034	J.Shanthan	MAN	EAR	MH	190	18:00	✓	CA	Dept.	190
21-Nov-11	9:05	8035	Laxmi	MAN	EAR	PH	170	18:00	✓	CA	Dept.	170
21-Nov-11	9:05	6081	manjula	MAN	EAR	PH	170	18:00	✓	CA	Dept.	170
21-Nov-11	9:06	8140	Bhagya	BPD	CIV	PH	160	18:00	✓	COMW	Job Work	160
21-Nov-11	9:06	6755	Balakrishna	BPD	CIV	MA	325	18:00	✓	COMW	Job Work	325
21-Nov-11	9:07	8146	Danamma	BPD	CIV	PH	160	18:00	✓	374	On Ac.	160
21-Nov-11	9:07	8145	Srinivas	BPD	CIV	MA	325	18:00	✓	374	On Ac.	325
21-Nov-11	9:08	6180	d kumari	BPD	CIV	PH	160	18:00	✓	374	On Ac.	160
21-Nov-11	9:08	6176	d denuvuda	BPD	CIV	MA	325	18:00	✓	374	On Ac.	325
21-Nov-11	9:09	6174	p gopi	BPD	CIV	HM	350	18:00	✓	374	On Ac.	350
21-Nov-11	9:09	6179	p kavitha	BPD	CIV	PH	160	18:00	✓	374	On Ac.	160
21-Nov-11	9:09	8132	Rajesh	BPD	CIV	MA	325	18:00	✓	374	On Ac.	325
21-Nov-11	9:10	7092	Rajesh	DMA	CIV	MH	180	18:00	✓	376	On Ac.	180
21-Nov-11	9:10	7084	Karan	DMA	CIV	MH	180	18:00	✓	376	On Ac.	180
21-Nov-11	9:10	8075	Kabita	DMA	CIV	PH	160	18:00	✓	376	On Ac.	160
21-Nov-11	9:11	7097	Papu	DMA	CIV	MA	325	18:00	✓	376	On Ac.	325
21-Nov-11	9:11	8074	Suresh	DMA	CIV	MA	325	18:00	✓	376	On Ac.	325
21-Nov-11	9:11	7081	Bulandin	DMA	CIV	MA	325	18:00	✓	376	On Ac.	325
21-Nov-11	9:12	8115	Vinod Kumar	DMA	CIV	MA	325	18:00	✓	376	On Ac.	325
21-Nov-11	9:12	6217	ram	MAL	CEN	MH	175	18:00	✓	399d	On Ac.	175
21-Nov-11	9:13	6218	bhurgav	MAL	CEN	MA	250	18:00	✓	399d	On Ac.	250
21-Nov-11	9:13	6535	Budramamma	MAL	CEN	MH	175	18:00	✓	399d	On Ac.	175
21-Nov-11	9:14	6230	ram	CHA	CEN	MA	250	18:00	✓	378	On Ac.	250
21-Nov-11	9:14	6234	md maqbhool	CHA	CEN	MH	150	18:00	✓	378	On Ac.	150
21-Nov-11	9:14	6235	shyam kumar	CHA	CEN	MH	150	18:00	✓	378	On Ac.	150
21-Nov-11	9:15	8066	Vira babu	AMU	ELE	MA	275	18:00	✓	379	On Ac.	275
21-Nov-11	9:16	8068	Mayesh	AMU	ELE	MA	275	18:00	✓	379	On Ac.	275
21-Nov-11	9:16	8067	Omshri	AMU	ELE	MA	275	18:00	✓	379	On Ac.	275
21-Nov-11	9:17	8065	Shritu	AMU	ELE	MA	275	18:00	✓	379	On Ac.	275

25 November, 2011

CHECKED	
Quality	Quantity
<i>[Signature]</i>	DI 25/11/11
MEHTA & MODI HOMES	
Phase-III	

Certified by:
<i>[Signature]</i>
Project Manager/Engg.
MEHTA & MODI HOMES
Asst. Admin. Manager
(Audit)

25

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Nov-11	9:17	6759	Arvind	LAX	PAI	MA	275	18:00				
21-Nov-11	9:18	7041	Mahender pun	JAN	TIL	MA	450	18:00	✓	COMW	Dept.	275
21-Nov-11	9:18	7031	Dinesh	JAN	TIL	MA	450	18:00	✓	379	On Ac.	450
21-Nov-11	9:19	7015	Ranipul	JAN	TIL	MA	450	18:00	✓	379	On Ac.	450
21-Nov-11	9:19	7032	Ajay kumar	JAN	TIL	MA	450	18:00	✓	379	On Ac.	450
21-Nov-11	9:20	8120	Balulah	Mur	CIV	MA	325	18:00	✓	379	On Ac.	450
21-Nov-11	9:20	8119	Nagarjuna	Mur	CIV	MA	325	18:00	✓	379	On Ac.	325
21-Nov-11	9:21	8012	Bhachamma	Mur	CIV	FH	160	18:00	✓	379	On Ac.	325
21-Nov-11	9:21	8010	Sujata	Mur	CIV	FH	160	18:00	✓	379	On Ac.	160
21-Nov-11	9:22	6391	Bramachary	DYC	CAR	MA	275	18:00	✓	379	On Ac.	160
21-Nov-11	9:22	6466	Narasimha Ch	DYC	CAR	MA	275	18:00	✓	WSHP	On Ac.	275
21-Nov-11	9:22	6181	bramachary	DYC	CAR	MA	275	18:00	✓	WSHP	On Ac.	275
21-Nov-11	9:23	8036	Shardha	MAN	EAR	FH	170	18:00	✓	WSHP	On Ac.	275
21-Nov-11	9:23	6999	Swapna	MAN	EAR	FH	170	18:00	✓	374	On Ac.	170
21-Nov-11	9:24	7035	Venkataamma	MAN	EAR	FH	170	18:00	✓	374	On Ac.	170
21-Nov-11	9:24	8096	Laxmi	MAN	EAR	FH	170	18:00	✓	374	On Ac.	170
21-Nov-11	9:25	7036	Mamta	MAN	EAR	FH	170	18:00	✓	374	On Ac.	170
21-Nov-11	9:25	6429	anjamma	MAN	EAR	FH	170	18:00	✓	374	On Ac.	170
21-Nov-11	9:26	6671	B sutyavathi	MAN	EAR	FH	170	18:00	✓	CPLX	Job Work	170
21-Nov-11	9:26	8099	Manyamma	MAN	EAR	FH	170	18:00	✓	CPLX	Job Work	170
21-Nov-11	9:27	6998	Sri Ramulu	MAN	EAR	MH	190	18:00	✓	CPLX	Job Work	170
21-Nov-11	9:27	6455	Balu	MAN	EAR	MH	190	18:00	✓	CPLX	Job Work	190
21-Nov-11	9:28	8093	A.Hussin	MAN	EAR	MH	190	18:00	✓	CPLX	Job Work	190
21-Nov-11	9:28	6669	B Prasad	MAN	EAR	MH	190	18:00	✓	CPLX	Job Work	190
21-Nov-11	9:29	8026	B.Aramma	MAN	EAR	MH	190	18:00	✓	COMW	Job Work	190
21-Nov-11	9:29	6973	malesh	MHB	WEL	MH	175	18:00	✓	COMW	Job Work	190
21-Nov-11	9:30	6977	Arun	MHB	WEL	MA	300	18:00	✓	379	On Ac.	175
21-Nov-11	9:30	6214	akbar md	MAR	WEL	MA	300	18:00	✓	379	On Ac.	300
21-Nov-11	9:30	7076	Vishath	MHB	WEL	MH	175	18:00	✓	WSHP	On Ac.	300
21-Nov-11	9:31	6446	Khatour	MAR	WEL	MA	300	18:00	✓	379	On Ac.	175
21-Nov-11	9:31	6898	Maugilal	MAN	EAR	MH	190	18:00	✓	WSHP	On Ac.	300
21-Nov-11	9:31	8091	G.Srinu	MAN	EAR	MH	190	18:00	✓	COMW	Job Work	190
21-Nov-11	9:32	8011	shanti	Mur	CIV	FH	160	18:00	✓	COMW	Job Work	190
21-Nov-11	9:33	6278	sk feroz ali	MTF	PLU	MA	275	18:00	✓	379	On Ac.	160
21-Nov-11	9:33	6420	M.Sciniyas	MTF	PLU	MH	175	18:00	✓	390	On Ac.	275
21-Nov-11	9:34	8122	O.Venkatesh	OVH	CEN	HM	350	18:00	✓	390	On Ac.	175
21-Nov-11	9:35	8124	Venkatesh	OVH	CEN	MA	250	18:00	✓	399b	On Ac.	350
21-Nov-11	9:36	6927	Kailash panda	KRP	CIV	HM	350	18:00	✓	399b	On Ac.	250
21-Nov-11	9:37	6174	p gopi	BPD	CIV	HM	350	18:00	✓	CPLX	On Ac.	350
21-Nov-11	9:38	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	✓	374	On Ac.	350
21-Nov-11	9:39	6216	mallesh	MAL	CEN	HM	350	18:00	✓	376	On Ac.	350
21-Nov-11	9:40	6229	uttaiiah	CHA	CEN	HM	350	18:00	✓	399d	On Ac.	350
21-Nov-11	9:41	8064	A.Madhu	AMU	HLE	HM	350	18:00	✓	378	On Ac.	350
21-Nov-11	9:42	6772	Anil	LAX	PAI	MA	275	18:00	✓	379	On Ac.	350
21-Nov-11	9:43	7015	Rampal	JAN	TIL	MA	450	18:00	✓	COMW	On Ac.	275
									✓	379	On Ac.	450

25 November, 2011

<b>CHECKED</b>	
Quality	Quantity
✓	Di 25/11/11
<b>MEHTA &amp; MODI HOMES</b> Phase-III	

<b>Certified by:</b>
<i>C. Chowdhury</i> Project Manager/Engg. <b>MEHTA &amp; MODI HOMES</b>

Page 2 of 3

<b>Checked by:</b> <i>[Signature]</i> Asst. Adm. Manager (Audit)
---



OK

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Nov-11	9:44	8002	Murti Krishna	Mur	CIV	HM	350	18:00		399C	On Ac.	350
21-Nov-11	9:45	6182	d yoganand	DYC	CAR	HM	350	18:00		WSHP	On Ac.	350
21-Nov-11	9:46	6971	Mchboob	MHB	WEL	HM	350	18:00		379	On Ac.	350
21-Nov-11	9:47	6213	narsimha goud	MAR	WEL	HM	350	18:00		WSHP	On Ac.	350

**CHECKED**

Quality	Quantity
by <i>[Signature]</i>	Dt 25/11/11

**MEHTA & MODI HOMES**  
Phase-III

**Certified by:**

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

25 November, 2011

Checked by  
*[Signature]*  
Asst. Admin. Manager  
(Admin)

Total = Total = 78 Dec = 06 J/W = 06 44

SOB III - Detailed Attendance Report

From Date: 22-Nov-1 To Date: 22/11/11

Date	In	ID	Name	Cont	Type	Still	Wage	Out	Attn	Block	Payment	Amount
22-Nov-11	6:00	6230	ram	CHA	CEN	MA	250	14:00	/ 378		On Ac.	250
22-Nov-11	6:00	6235	shyam kumar	CHA	CEN	MH	150	14:00	/ 378		On Ac.	150
22-Nov-11	6:01	6234	md maqbul	CHA	CEN	MH	150	14:00	/ 378		On Ac.	150
22-Nov-11	6:01	6232	bhimesh	CHA	CEN	MA	250	14:00	/ 378		On Ac.	250
22-Nov-11	6:01	8124	Venkatesh	OVH	CEN	MA	250	18:00	/ 399b		On Ac.	375
22-Nov-11	9:00	6957	Nandu Lal	KHP	CIV	MA	325	18:00	/ CPLX		On Ac.	325
22-Nov-11	9:00	6947	Mohan Lal	KHP	CIV	MA	325	18:00	/ CPLX		On Ac.	325
22-Nov-11	9:01	6938	santosh	KHP	CIV	MH	180	18:00	/ CPLX		On Ac.	180
22-Nov-11	9:01	6930	Sarvan kumar	KHP	CIV	MA	325	18:00	/ CPLX		On Ac.	325
22-Nov-11	9:02	6931	kamlesh	KHP	CIV	MH	180	18:00	/ CPLX		On Ac.	180
22-Nov-11	9:02	6924	Mangal	KHP	CIV	MH	180	18:00	/ CPLX		On Ac.	180
22-Nov-11	9:03	6918	Rajesh	KHP	CIV	MA	325	18:00	/ CPLX		On Ac.	325
22-Nov-11	9:03	6925	balaji	KHP	CIV	MH	180	18:00	/ CPLX		On Ac.	180
22-Nov-11	9:04	6949	Madhav	MHD	CIV	HM	350	18:00	/ FP		Dept.	350
22-Nov-11	9:04	6950	Sailaja	MHD	CIV	FH	160	18:00	/ FP		Dept.	160
22-Nov-11	9:05	6755	Balakrishna	BPD	CIV	MA	325	18:00	/ COMW		Job Work	325
22-Nov-11	9:05	8140	Bhagya	BPD	CIV	FH	160	18:00	/ COMW		Job Work	160
22-Nov-11	9:06	6180	d kumari	BPD	CIV	FH	160	18:00	/ 374		On Ac.	160
22-Nov-11	9:06	8132	Rajesh	BPD	CIV	MA	325	18:00	/ 374		On Ac.	325
22-Nov-11	9:06	6179	p kovitha	BPD	CIV	FH	160	18:00	/ 374		On Ac.	160
22-Nov-11	9:07	8145	Srinivas	BPD	CIV	MA	325	18:00	/ 374		On Ac.	325
22-Nov-11	9:07	8146	Dhanamma	BPD	CIV	FH	160	18:00	/ 374		On Ac.	160
22-Nov-11	9:07	6176	d demuvada	BPD	CIV	MA	325	18:00	/ 374		On Ac.	160
22-Nov-11	9:08	8123	Raju	OVH	CEN	MA	250	14:00	/ 374		On Ac.	325
22-Nov-11	9:08	8034	J.Shanthan	MAN	EAR	MH	190	18:00	0.5 399b		On Ac.	125
22-Nov-11	9:09	8035	Laxmi	MAN	EAR	FH	170	18:00	/ CA		Dept.	170
22-Nov-11	9:09	6081	manjula	MAN	EAR	FH	170	18:00	/ CA		Dept.	170
22-Nov-11	9:10	8074	Suresh	DMA	CIV	MA	325	18:00	/ CA		Dept.	170
22-Nov-11	9:10	8115	Vinod kumar	DMA	CIV	MA	325	18:00	/ 376		On Ac.	325
22-Nov-11	9:11	7092	Rajesh	DMA	CIV	MH	180	18:00	/ 376		On Ac.	325
22-Nov-11	9:11	8075	Kabita	DMA	CIV	FH	160	18:00	/ 376		On Ac.	180
22-Nov-11	9:11	7084	Karan	DMA	CIV	MH	180	18:00	/ 376		On Ac.	160
22-Nov-11	9:12	7081	Bulandin	DMA	CIV	MA	325	18:00	/ 376		On Ac.	180
22-Nov-11	9:12	7097	Papu	DMA	CIV	MA	325	18:00	/ 390		On Ac.	325
22-Nov-11	9:13	7094	Kumari bati	DMA	CIV	FH	160	18:00	/ 390		On Ac.	325
22-Nov-11	9:13	8007	Chandra	Mur	CIV	MA	325	18:00	/ 399C		On Ac.	160
22-Nov-11	9:14	8010	Sujata	Mur	CIV	FH	160	18:00	/ 399C		On Ac.	325
22-Nov-11	9:14	8012	Blachumina	Mur	CIV	FH	160	18:00	/ 399C		On Ac.	160
22-Nov-11	9:15	8120	Balaiah	Mur	CIV	MA	325	18:00	/ 399C		On Ac.	160
22-Nov-11	9:15	8119	Nagarjuna	Mur	CIV	MA	325	18:00	/ 399C		On Ac.	325
22-Nov-11	9:16	6391	Bramachary	DYC	CAR	MA	275	18:00	/ 399C		On Ac.	325
22-Nov-11	9:16	6466	Narasimha Ch	DYC	CAR	MA	275	18:00	/ WSHP		On Ac.	275
22-Nov-11	9:16	6181	bramachary	DYC	CAR	MA	275	18:00	/ WSHP		On Ac.	275
22-Nov-11	9:17	8067	Omshri	AMU	ELE	MA	275	18:00	/ WSHP		On Ac.	275
									/ 374		On Ac.	275

25 November, 2011

**CHECKED**

Quantity	Quantity
1	DI 25/11/11

**MEHTA & MODI HOMES**  
Phase-III

**Certified by:**

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

Page 1 of 2

**Checked by:**  
*[Signature]*  
Asst. Asst. Manager

30

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Nov-11	9:17	8068	Miyesh	AMU	ELE	MA	275	18:00	✓	374	On Ac.	275
22-Nov-11	9:17	8066	Vira babu	AMU	ELE	MA	275	18:00	✓	374	On Ac.	275
22-Nov-11	9:18	6214	akbar md	MAR	WEL	MA	300	18:00	✓	WSHP	On Ac.	300
22-Nov-11	9:19	8096	Laxmi	MAN	EAR	FH	170	18:00	✓	390	Job Work	170
22-Nov-11	9:19	6669	B Prasad	MAN	EAR	FH	170	18:00	✓	390	Job Work	170
22-Nov-11	9:20	6294	kurmalah	MAN	EAR	MH	190	18:00	✓	390	Job Work	190
22-Nov-11	9:20	8026	B.Aramma	MAN	EAR	MH	190	18:00	✓	390	On Ac.	190
22-Nov-11	9:21	8036	Sbardha	MAN	EAR	FH	170	18:00	✓	390	Job Work	190
22-Nov-11	9:21	7035	Venkatamma	MAN	EAR	PH	170	18:00	✓	379	On Ac.	170
22-Nov-11	9:22	7036	Mantu	MAN	EAR	PH	170	18:00	✓	379	On Ac.	170
22-Nov-11	9:22	6898	Maugilal	MAN	EAR	MH	190	18:00	✓	379	On Ac.	170
22-Nov-11	9:23	8028	Mannatha	MAN	EAR	FH	170	18:00	✓	379	On Ac.	190
22-Nov-11	9:23	8094	Sujatha	MAN	EAR	PH	170	18:00	✓	379	On Ac.	170
22-Nov-11	9:24	7076	Vashath	MHB	WEL	MH	175	18:00	✓	379	On Ac.	170
22-Nov-11	9:24	6759	Arvind	LAX	PAJ	MA	275	18:00	✓	379	On Ac.	175
22-Nov-11	9:24	7037	MD Yakub jan	MAN	EAR	MH	190	18:00	✓	COMW	Dept.	275
22-Nov-11	9:24	6981	Upendra	MAN	EAR	MH	190	18:00	✓	379	On Ac.	190
22-Nov-11	9:25	6977	Arun	MHB	WEL	MA	300	18:00	✓	379	On Ac.	190
22-Nov-11	9:25	6278	sk feroz ali	MTF	PLU	MA	275	18:00	✓	379	On Ac.	300
22-Nov-11	9:25	6420	M.Srinivas	MTF	PLU	MH	175	18:00	✓	389	On Ac.	275
22-Nov-11	9:26	6229	uttajah	CHA	CEN	HM	350	18:00	✓	389	On Ac.	175
22-Nov-11	9:27	6927	Kailash panda	KHP	CIV	HM	350	18:00	✓	378	On Ac.	350
22-Nov-11	9:28	6174	p gopi	BPD	CIV	HM	350	18:00	✓	CPLX	On Ac.	350
22-Nov-11	9:29	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	✓	374	On Ac.	350
22-Nov-11	9:29	8002	Murli krishna	Mur	CIV	HM	350	18:00	✓	376	On Ac.	350
22-Nov-11	9:30	6182	d yoganand	DYC	CAR	IM	350	18:00	✓	399E	On Ac.	350
22-Nov-11	9:31	6772	Anil	LAX	PAI	MA	275	18:00	✓	WSHP	On Ac.	350
22-Nov-11	9:32	6971	Mehboob	MHB	WEL	HM	350	18:00	✓	COMW	On Ac.	275
22-Nov-11	9:33	6216	mallesh	MAL	CEN	HM	350	18:00	✓	379	On Ac.	350
22-Nov-11	9:33	6535	Budramamma	MAL	CEN	MH	175	18:00	✓	382	On Ac.	350
22-Nov-11	9:34	6208	Jyothiram	JYR	PAI	IM	350	18:00	✓	382	On Ac.	175
22-Nov-11	9:34	8080	Sandeep	JYR	PAI	MA	275	18:00	✓	344	On Ac.	350
22-Nov-11	9:34	6965	Khandu	JYR	PAI	MA	275	18:00	✓	344	On Ac.	275

**CHECKED**

Quality	Quantity
by <i>[Signature]</i>	Di 25/11/11

**MEHTA & MODI HOMES**  
Phase-III

**Certified by:**

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

**Checked by:**

*[Signature]*  
Asst. Admin. Manager  
(Audit)

10/col = 75.5 Deal = 06. 5/0 = 02

48.5

SOB III - Detailed Attendance Report

From Date: 23-Nov-1 To Date: 23/11/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Nov-11	6:00	6230	ram	CHA	CEN	MA	250	18:00	<del>1.5</del> 378		On Ac.	375
23-Nov-11	6:00	6235	shyam kumar	CHA	CEN	MH	150	18:00	<del>1.5</del> 378		On Ac.	225
23-Nov-11	6:01	6234	md maqbul	CHA	CEN	MH	150	18:00	<del>1.5</del> 378		On Ac.	225
23-Nov-11	6:01	6232	bhutesh	CHA	CEN	MA	250	18:00	<del>1.5</del> 378		On Ac.	375
23-Nov-11	6:01	6231	shiva	CHA	CEN	MA	250	18:00	<del>1.5</del> 378		On Ac.	375
23-Nov-11	6:02	8123	Rajit	OVH	CEN	MA	250	18:00	<del>1.5</del> 399b		On Ac.	375
23-Nov-11	6:02	8129	Nimai	OVH	CEN	MH	175	18:00	<del>1.5</del> 399b		On Ac.	375
23-Nov-11	6:03	8124	Venkatesh	OVH	CEN	MA	250	18:00	<del>1.5</del> 399b		On Ac.	262.5
23-Nov-11	6:03	8125	M.Venkatesh	OVH	CEN	MH	175	18:00	<del>1.5</del> 399b		On Ac.	375
23-Nov-11	9:00	6947	Mohan lal	KHP	CIV	MA	325	18:00	<del>1.5</del> 399b		On Ac.	262.5
23-Nov-11	9:00	6957	Nanda lal	KHP	CIV	MA	325	18:00	✓ CPLX		On Ac.	325
23-Nov-11	9:01	6930	Sarvan kumar	KHP	CIV	MA	325	18:00	✓ CPLX		On Ac.	325
23-Nov-11	9:01	6938	santosh	KHP	CIV	MH	180	18:00	✓ CPLX		On Ac.	325
23-Nov-11	9:02	6931	kamlesh	KHP	CIV	MH	180	18:00	✓ CPLX		On Ac.	180
23-Nov-11	9:02	6924	Mangul	KHP	CIV	MH	180	18:00	✓ CPLX		On Ac.	180
23-Nov-11	9:03	6925	balaji	KHP	CIV	MH	180	18:00	✓ CPLX		On Ac.	180
23-Nov-11	9:03	6918	Rajesh	KHP	CIV	MA	325	18:00	✓ CPLX		On Ac.	180
23-Nov-11	9:04	6949	Madhav	MHD	CIV	HM	350	18:00	✓ CPLX		On Ac.	325
23-Nov-11	9:04	6950	Saidaja	MHD	CIV	FH	160	18:00	✓ 325		Dept.	350
23-Nov-11	9:05	8034	J.Shanthan	MAN	EAR	MH	190	18:00	✓ 325		Dept.	160
23-Nov-11	9:05	8035	Laxmi	MAN	EAR	FH	170	18:00	✓ CA		Dept.	190
23-Nov-11	9:05	6081	manjula	MAN	EAR	FH	170	18:00	✓ CA		Dept.	170
23-Nov-11	9:06	8145	Srinivas	BPD	CIV	MA	325	18:00	✓ CA		Dept.	170
23-Nov-11	9:06	6755	Balakrishna	BPD	CIV	MA	325	18:00	✓ COMW		Job Work	325
23-Nov-11	9:07	8132	Rajesh	BPD	CIV	MA	325	18:00	✓ COMW		Job Work	325
23-Nov-11	9:07	6176	d denuvoda	BPD	CIV	MA	325	18:00	✓ 374		On Ac.	325
23-Nov-11	9:08	8146	Danamma	BPD	CIV	FH	160	18:00	✓ 374		On Ac.	325
23-Nov-11	9:08	6180	d kumari	BPD	CIV	FH	160	18:00	✓ 374		On Ac.	160
23-Nov-11	9:08	6179	p kavitha	BPD	CIV	FH	160	18:00	✓ 374		On Ac.	160
23-Nov-11	9:09	8067	Omsiri	AMU	ELE	MA	275	18:00	✓ 374		On Ac.	160
23-Nov-11	9:09	8068	Mayesh	AMU	ELE	MA	275	18:00	✓ 379		On Ac.	275
23-Nov-11	9:09	8066	Vira habu	AMU	ELE	MA	275	18:00	✓ 379		On Ac.	275
23-Nov-11	9:10	7097	Papu	DMA	CIV	MA	325	18:00	✓ 379		On Ac.	275
23-Nov-11	9:10	7092	Rajesh	DMA	CIV	MH	180	18:00	✓ 376		On Ac.	325
23-Nov-11	9:11	8074	Suresh	DMA	CIV	MA	325	18:00	✓ 376		On Ac.	180
23-Nov-11	9:11	7081	Bulandin	DMA	CIV	MA	325	18:00	✓ 376		On Ac.	325
23-Nov-11	9:12	7084	Karan	DMA	CIV	MH	180	18:00	✓ 376		On Ac.	325
23-Nov-11	9:12	8075	Kabita	DMA	CIV	FH	160	18:00	✓ 376		On Ac.	180
23-Nov-11	9:13	8115	Vinod kumar	DMA	CIV	MA	325	18:00	✓ 376		On Ac.	160
23-Nov-11	9:14	6294	kunnaiah	MAN	EAR	MH	190	18:00	✓ 376		On Ac.	325
23-Nov-11	9:14	6669	B Prasad	MAN	EAR	MH	190	18:00	✓ 399b		On Ac.	190
23-Nov-11	9:15	7035	Venkatamma	MAN	EAR	FH	170	18:00	✓ 399b		On Ac.	190
23-Nov-11	9:15	8096	Laxmi	MAN	EAR	FH	170	18:00	✓ 399b		On Ac.	170
23-Nov-11	9:16	6671	B satyavathi	MAN	EAR	FH	170	18:00	✓ 399b		On Ac.	170

25 November, 2011

**CHECKED**

Quantity	Quantity
<i>[Signature]</i>	DI 25/11/11

**MEHTA & MODI HOMES**  
Phase-III

**Certified by:**

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

Page 1 of 2

**Checked by:**

*[Signature]*  
Asst. Admin. Manager  
(Audit)

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Nov-11	9:16	6999	Swapna	MAN	EAR	FH	170	18:00	<del>1 399b</del>		On Ac.	170
23-Nov-11	9:17	8026	B.Araema	MAN	EAR	MH	190	18:00	<del>1 362</del>		On Ac.	190
23-Nov-11	9:17	6998	Sri Renuka	MAN	EAR	MH	190	18:00	<del>1 362</del>		On Ac.	190
23-Nov-11	9:18	8094	Sujatha	MAN	EAR	PH	170	18:00	<del>1 362</del>		On Ac.	170
23-Nov-11	9:18	6083	saraswathi	MAN	EAR	FH	170	18:00	<del>1 362</del>		On Ac.	170
23-Nov-11	9:18	6535	Badramamma	MAL	CEN	MH	175	18:00	<del>1 362</del>		On Ac.	170
23-Nov-11	9:19	7091	Ustamma	CIAA	CEN	FH	130	18:00	<del>1 399d</del>		On Ac.	175
23-Nov-11	9:19	8005	Ramesh	Mur	CIV	MA	325	18:00	<del>1 378</del>		On Ac.	130
23-Nov-11	9:20	8120	Balajah	Mur	CIV	MA	325	18:00	<del>1 399C</del>		On Ac.	325
23-Nov-11	9:20	8011	shanti	Mur	CIV	FH	160	18:00	<del>1 399C</del>		On Ac.	325
23-Nov-11	9:21	8006	Parnilaha	Mur	CIV	MA	325	18:00	<del>1 399C</del>		On Ac.	160
23-Nov-11	9:22	6759	Arvind	LAX	PAI	MA	275	18:00	<del>1 399C</del>		On Ac.	325
23-Nov-11	9:22	6977	Arun	MHB	WEL	MA	300	18:00	<del>1 COMW</del>	Dept.		275
23-Nov-11	9:23	7076	Vashath	MIIB	WEL	MII	175	18:00	<del>1 379</del>		On Ac.	300
23-Nov-11	9:23	6973	mallesh	MHB	WEL	MH	175	18:00	<del>1 379</del>		On Ac.	175
23-Nov-11	9:24	6278	sk feroz ali	MTF	PLU	MA	275	18:00	<del>1 344</del>		Job Work	275
23-Nov-11	9:24	6420	M.Srinivas	MTF	PLU	MH	175	18:00	<del>1 344</del>		Job Work	175
23-Nov-11	9:25	6385	Furad Bag	MTF	PLU	MA	275	18:00	<del>1 344</del>		On Ac.	275
23-Nov-11	9:26	8080	Sandeep	JYR	PAI	MA	275	18:00	<del>1 344</del>		On Ac.	275
23-Nov-11	9:26	6965	Khandu	JYR	PAI	MA	275	18:00	<del>1 344</del>		On Ac.	275
23-Nov-11	9:27	6229	uttatah	CHA	CEN	HM	350	18:00	<del>1 344</del>		On Ac.	275
23-Nov-11	9:27	8122	O.Venkatesh	OVH	CEN	HM	350	18:00	<del>1 378</del>		On Ac.	350
23-Nov-11	9:28	6927	Kaitash panda	KHP	CIV	HM	350	18:00	<del>1 399b</del>		On Ac.	350
23-Nov-11	9:28	6174	p.gopi	BPD	CIV	HM	350	18:00	<del>1 CPLX</del>		On Ac.	350
23-Nov-11	9:29	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	<del>1 374</del>		On Ac.	350
23-Nov-11	9:29	8002	Murli kristna	Mur	CIV	HM	350	18:00	<del>1 376</del>		On Ac.	350
23-Nov-11	9:30	6971	Mehhoob	MIIB	WEL	HM	350	18:00	<del>1 399C</del>		On Ac.	350
							350	18:00	<del>1 379</del>		On Ac.	350

CHECKED	
Quality	Quantity
By <i>[Signature]</i>	Di <i>25/11/11</i>
MEHTA & MODI HOMES Phase-III	

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

25 November, 2011

Checked <i>[Signature]</i> Asst. Admin. Manager (Audit)
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To Jul = 78. 3/w = 09 Dd = 05

48

SOB III - Detailed Attendance Report

From Date: 24-Nov-1 To Date: 24/11/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Nov-11	6:00	8128	Dilip	OVH	CEN	MA	250	18:00	<del>1.5</del>	399b	On Ac.	375
24-Nov-11	6:00	8130	Sopan	OVH	CEN	MH	175	18:00	<del>1.5</del>	399b	On Ac.	262.5
24-Nov-11	6:01	8126	Swamy	OVH	CEN	MA	250	18:00	<del>1.5</del>	399b	On Ac.	375
24-Nov-11	6:01	8127	Madhu	OVH	CEN	MA	250	18:00	<del>1.5</del>	399b	On Ac.	375
24-Nov-11	6:02	6235	shyam kumar	CHA	CEN	MH	150	18:00	<del>1.5</del>	374	On Ac.	225
24-Nov-11	6:02	6230	ram	CHA	CEN	MA	250	18:00	<del>1.5</del>	374	On Ac.	375
24-Nov-11	6:03	6232	bhurnesh	CHA	CEN	MA	250	18:00	<del>1.5</del>	374	On Ac.	375
24-Nov-11	6:03	6231	shiya	CHA	CEN	MA	250	18:00	<del>1.5</del>	374	On Ac.	375
24-Nov-11	9:00	6957	Nandu Jal	KHP	CIV	MA	325	18:00	<del>1.5</del>	CPLX	On Ac.	325
24-Nov-11	9:00	6947	Mohan Lal	KHP	CIV	MA	325	18:00	<del>1.5</del>	CPLX	On Ac.	325
24-Nov-11	9:01	6930	Sarvan Kumar	KHP	CIV	MA	325	18:00	<del>1.5</del>	CPLX	On Ac.	325
24-Nov-11	9:01	6938	santosh	KHP	CIV	MH	180	18:00	<del>1.5</del>	CPLX	On Ac.	180
24-Nov-11	9:02	6931	kamlesh	KHP	CIV	MH	180	18:00	<del>1.5</del>	CPLX	On Ac.	180
24-Nov-11	9:02	6924	Mangal	KHP	CIV	MH	180	18:00	<del>1.5</del>	CPLX	On Ac.	180
24-Nov-11	9:03	6918	Rajesh	KHP	CIV	MA	325	18:00	<del>1.5</del>	CPLX	On Ac.	325
24-Nov-11	9:03	6925	balaji	KHP	CIV	MH	180	18:00	<del>1.5</del>	CPLX	On Ac.	180
24-Nov-11	9:04	6179	p kavitha	BPD	CIV	PH	160	18:00	<del>1.5</del>	374	On Ac.	160
24-Nov-11	9:04	6180	d kumari	BPD	CIV	PH	160	18:00	<del>1.5</del>	374	On Ac.	160
24-Nov-11	9:05	8146	Danamma	BPD	CIV	PH	160	18:00	<del>1.5</del>	374	On Ac.	160
24-Nov-11	9:05	8145	Srinivas	BPD	CIV	MA	325	18:00	<del>1.5</del>	374	On Ac.	325
24-Nov-11	9:06	6176	d denervoda	BPD	CIV	MA	325	18:00	<del>1.5</del>	374	On Ac.	325
24-Nov-11	9:06	6755	Balakrishna	BPD	CIV	MA	325	18:00	<del>1.5</del>	374	On Ac.	325
24-Nov-11	9:07	6949	Madhav	MHD	CIV	IM	350	18:00	<del>1.5</del>	FP	Dept.	350
24-Nov-11	9:07	6950	Sailaja	MHD	CIV	PH	160	18:00	<del>1.5</del>	FP	Dept.	160
24-Nov-11	9:08	8034	J.Shathan	MAN	EAR	MH	190	18:00	<del>1.5</del>	CA	Dept.	190
24-Nov-11	9:08	8035	Laxmi	MAN	EAR	PH	170	18:00	<del>1.5</del>	CA	Dept.	170
24-Nov-11	9:08	6081	manjula	MAN	EAR	PH	170	18:00	<del>1.5</del>	CA	Dept.	170
24-Nov-11	9:09	8067	Omshri	AMU	ELE	MA	275	18:00	<del>1.5</del>	379	On Ac.	275
24-Nov-11	9:09	8068	Mayesh	AMU	ELE	MA	275	18:00	<del>1.5</del>	379	On Ac.	275
24-Nov-11	9:09	8066	Vira babu	AMU	ELE	MA	275	18:00	<del>1.5</del>	379	On Ac.	275
24-Nov-11	9:10	7081	Bufandin	DMA	CIV	MA	325	18:00	<del>1.5</del>	376	On Ac.	325
24-Nov-11	9:10	8115	Vinod kumar	DMA	CIV	MA	325	18:00	<del>1.5</del>	376	On Ac.	325
24-Nov-11	9:11	8116	Munna	DMA	CIV	MH	180	18:00	<del>1.5</del>	376	On Ac.	180
24-Nov-11	9:11	8118	Manghu	DMA	CIV	MA	325	18:00	<del>1.5</del>	376	On Ac.	325
24-Nov-11	9:12	7084	Karan	DMA	CIV	MH	180	18:00	<del>1.5</del>	376	On Ac.	180
24-Nov-11	9:12	8075	Kabita	DMA	CIV	PH	160	18:00	<del>1.5</del>	376	On Ac.	160
24-Nov-11	9:13	6671	B satyawathi	MAN	EAR	PH	170	18:00	<del>1.5</del>	363	Job Work	170
24-Nov-11	9:14	6669	B Prasad	MAN	EAR	MH	190	18:00	<del>1.5</del>	363	Job Work	190
24-Nov-11	9:14	8026	B.Aruman	MAN	EAR	MH	190	18:00	<del>1.5</del>	363	Job Work	190
24-Nov-11	9:15	8096	Laxmi	MAN	EAR	PH	170	18:00	<del>1.5</del>	363	Job Work	170
24-Nov-11	9:15	6999	Swapna	MAN	EAR	PH	170	18:00	<del>1.5</del>	CPLX	Job Work	170
24-Nov-11	9:16	8099	Manyamma	MAN	EAR	PH	170	18:00	<del>1.5</del>	CPLX	Job Work	170
24-Nov-11	9:17	8110	Kumar B	MAN	EAR	MH	190	18:00	<del>1.5</del>	CPLX	Job Work	190
24-Nov-11	9:17	6294	kurmaiath	MAN	EAR	MH	190	18:00	<del>1.5</del>	CPLX	Job Work	190

25 November, 2011

CHECKED

Qty	Quantity
197	Dt 25/11/11
MEHTA & MODI HOMES Phase-III	

Page 1 of 2

Certified by:

Checked by:

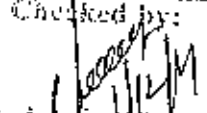
Project Manager/Engg. Asst. Adm. Manager  
MEHTA & MODI HOMES (Audit)

25

Date	In	ID	Name	Cont	Type	Stall	Wage	Out	Attn	Block	Payment	Amount
24-Nov-11	9:18	6082	narayana	MAN	EAR	MH	190	18:00	✓ 362		Job Work	190
24-Nov-11	9:18	8005	Ramesh	Mur	CIV	MA	325	18:00	✓ 379		On Ac.	325
24-Nov-11	9:20	7076	Vashuth	MHB	WEL	MH	175	18:00	✓ COMW		On Ac.	175
24-Nov-11	9:20	6973	malesh	MHB	WEL	MH	175	18:00	✓ COMW		On Ac.	175
24-Nov-11	9:21	6535	Budramanna	MAL	CEN	MH	175	18:00	✓ 399d		On Ac.	175
24-Nov-11	9:21	6972	Suresh	MHB	WEL	MA	300	18:00	✓ COMW		On Ac.	300
24-Nov-11	9:21	6214	ukbar md	MAR	WEL	MA	300	18:00	✓ WSLIP		On Ac.	300
24-Nov-11	9:22	7091	Ushamma	CHA	CEN	PH	130	18:00	✓ 378		On Ac.	130
24-Nov-11	9:23	6446	Khaloor	MAR	WEL	MA	300	18:00	✓ WSHIP		On Ac.	300
24-Nov-11	9:24	6213	narsimha goud	MAR	WEL	HM	350	18:00	✓ WSHIP		On Ac.	350
24-Nov-11	9:24	6278	sk feroz ufi	MTF	PLU	MA	275	18:00	✓ 379		On Ac.	275
24-Nov-11	9:25	6420	M.Srinivas	MTF	PLU	MH	175	18:00	✓ 379		On Ac.	175
24-Nov-11	9:25	6385	Faced Beg	MTF	PLU	MA	275	18:00	✓ 379		On Ac.	275
24-Nov-11	9:26	8122	O.Venkatesh	OVH	CEN	HM	350	18:00	✓ 399b		On Ac.	350
24-Nov-11	9:27	6229	uttainh	CHA	CEN	HM	350	18:00	✓ 374		On Ac.	350
24-Nov-11	9:28	6927	Kailash panda	KHP	CIV	HM	350	18:00	✓ CPLX		On Ac.	350
24-Nov-11	9:29	6174	p gopi	BPD	CIV	HM	350	18:00	✓ 374		On Ac.	350
24-Nov-11	9:30	8064	A.Madhu	AMU	ELE	HM	350	18:00	✓ 379		On Ac.	350
24-Nov-11	9:31	7079	D.M.Anasei	DMA	CIV	HM	350	18:00	✓ 376		On Ac.	350
24-Nov-11	9:32	8002	Murli krishna	Mur	CIV	HM	350	18:00	✓ 379		On Ac.	350
24-Nov-11	9:33	6971	Mchboob	MHB	WEL	HM	350	18:00	✓ COMW		On Ac.	350
24-Nov-11	9:34	8080	Sandeep	JYR	PAI	MA	275	18:00	✓ 344		On Ac.	275
24-Nov-11	9:35	6965	Khandu	JYR	PAI	MA	275	18:00	✓ 344		On Ac.	275
24-Nov-11	9:36	6989	Saijee	JYR	PAI	MA	275	18:00	✓ 344		On Ac.	275
24-Nov-11	9:37	6208	jaythiram	JYR	PAI	HM	350	18:00	✓ 344		On Ac.	350

<b>CHECKED</b>	
Quantity	Quantity
✓ 25	Di 25/11/11
MEHTA & MODI HOMES Phase-III	

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


<b>Checked by:</b>
 Asst. Admin. Manager (Audit)

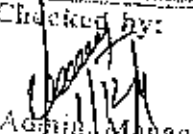
SOB III - Attendance Value Detailed Report

From Date: 18/11/11 To Date: 24/11/11

Contractor Name	A.Madhu (Electrical)		
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	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	16
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	20
Summary for 'Contractor Name' = A.Madhu (Electrical) (11 detail rec)		Sum	21
Contractor Name	Biro parida (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	8
Summary for 'Payment Type' = Job Work (9 detail records)		Sum	14
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	9
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (20 detail records)		Sum	39
Summary for 'Contractor Name' = Biro parida (Civil) (29 detail recor)		Sum	53
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	10.5
Summary for 'Payment Type' = On Ac. (17 detail records)		Sum	30.5
Summary for 'Contractor Name' = Chandrakala (Centering) (17 detail)		Sum	30.5
Contractor Name	D Yaganandam (Carpenter)		
Payment Type	On Ac.		

25 November, 2011

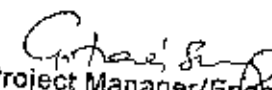
**Certified by:**  
  
 Project Manager/Engg.  
 MEHTA & MODI HOMES

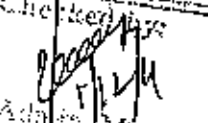
Page 1 of 5  
**Checked by:**  
  
 Asst. Admin. Manager  
 (Audit)



Worker Skill	HM		
Summary for 'Worker Skill' =	HM (4 detail records)		
Worker Skill	MA	Sum	4
Summary for 'Worker Skill' =	MA (4 detail records)		
Summary for 'Payment Type' =	On Ac. (8 detail records)	Sum	10
Summary for 'Contractor Name' =	D Yaganandam (Carpenter) (8 det	Sum	14
Contractor Name	D.M.Ansari (Civil)	Sum	14
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (6 detail records)	Sum	7
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	19
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (6 detail records)	Sum	12
Summary for 'Payment Type' =	On Ac. (24 detail records)	Sum	44
Summary for 'Contractor Name' =	D.M.Ansari (Civil) (24 detail recor	Sum	44
Contractor Name	G.Manyam (Earth work)	Sum	
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (6 detail records)	Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (7 detail records)	Sum	8
Summary for 'Payment Type' =	Dept. (13 detail records)	Sum	20
Payment Type	Job Work	Sum	
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (4 detail records)	Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (5 detail records)	Sum	21
Summary for 'Payment Type' =	Job Work (9 detail records)	Sum	34
Payment Type	On Ac.	Sum	
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (5 detail records)	Sum	33
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (4 detail records)	Sum	20
Summary for 'Payment Type' =	On Ac. (9 detail records)	Sum	53
Summary for 'Contractor Name' =	G.Manyam (Earth work) (31 detail	Sum	107
Contractor Name	Janardhan prasad( Tiles work)	Sum	
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (3 detail records)	Sum	11
Summary for 'Payment Type' =	On Ac. (3 detail records)	Sum	11
Summary for 'Contractor Name' =	Janardhan prasad( Tiles work) (3 d	Sum	11
Contractor Name	Jyothiram ( Painter)	Sum	
Payment Type	On Ac.		

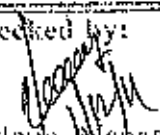
25 November, 2011

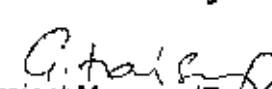
**Certified by:**  
  
 Project Manager/Engg.  
 MEHTA & MODI HOMES

Page 2 of 3  
  
 Asst. Adm. Manager  
 (Audit)

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
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	11
Summary for 'Contractor Name' = Jyothiram (Painter) (7 detail recor		Sum	11
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	22
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	22
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	50
Summary for 'Contractor Name' = Kailash panday (Civil) (18 detail re		Sum	50
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	Mark Narsimha Goud (Welder)		
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	8
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	12
Summary for 'Contractor Name' = Mark Narsimha Goud (Welder) (9		Sum	12
Contractor Name	MD.Mahboob (Welder)		
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	13
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	27
Summary for 'Contractor Name' = MD.Mahboob (Welder) (18 detail r		Sum	27
Contractor Name	Mustafa (Plumber)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1

25 November, 2011

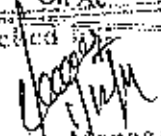
Checked by:  
  
 Asst. Admin. Manager  
 (A/11)

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

Page 3 of 5

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 (6 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	14
Summary for 'Contractor Name' = Mustafa (Plumber) (13 detail records)		Sum	16
Contractor Name	O.Venkatesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	10.5
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	28.5
Summary for 'Contractor Name' = O.Venkatesh (Centring) (15 detail records)		Sum	28.5
Contractor Name	T Malleh (Centring)		
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 (3 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	22
Summary for 'Contractor Name' = T Malleh (Centring) (13 detail records)		Sum	22
Contractor Name	V. Murli Krishna (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	10
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (17 detail records)		Sum	29
Summary for 'Contractor Name' = V. Murli Krishna (Civil) (17 detail records)		Sum	29
Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	3
Payment Type	On Ac.		

25 November, 2011

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 Asst. Admin. Manager  
 (Audit)

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

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Worker Skill

MA

Summary for 'Worker Skill' = MA (2 detail records)

Summary for 'Payment Type' = On Ac. (2 detail records)

Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (5 deta

Sum	2
Sum	2
Sum	5
Grand Total	493

**Certified by:**  
*C. Hanu Reddy*  
Project Manager/Engg.  
MENTA & MODI HOMES

*OK*

Checked by:  
*Prasanna*  
Asst. Admin. Manager  
(Audit)

Detailed Attendance Report Phase II

From Date: 18-Nov-11

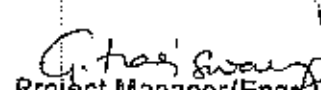
To Date: 24/11/11

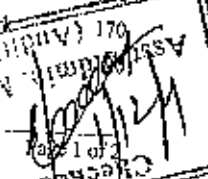
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Nov-11	6:10	6231	shiva	CHA	CEN	MA	250	18:00	1.5	200F	On Ac.	375
18-Nov-11	6:10	6235	shyam kumar	CHA	CEN	MH	175	18:00	1.5	200F	On Ac.	262.5
18-Nov-11	6:10	6785	Venkanna	CHA	CEN	MH	175	18:00	1.5	200F	On Ac.	262.5
18-Nov-11	9:10	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
18-Nov-11	9:10	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
19-Nov-11	6:10	6785	Venkanna	CHA	CEN	MH	175	18:00	1.5	200F	On Ac.	262.5
19-Nov-11	6:10	6235	shyam kumar	CHA	CEN	MH	175	18:00	1.5	200F	On Ac.	262.5
19-Nov-11	6:10	6231	shiva	CHA	CEN	MA	250	18:00	1.5	200F	On Ac.	375
19-Nov-11	9:05	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
19-Nov-11	9:05	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
20-Nov-11	6:10	6071	Srinu	MAN	EAR	MH	190	14:00	1	CA	Dept.	170
20-Nov-11	6:10	6072	Kamalamma	MAN	EAR	FH	170	14:00	1	CA	Dept.	170
21-Nov-11	9:10	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
21-Nov-11	9:10	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
21-Nov-11	9:15	7037	MD Yakub jan	MAN	EAR	MH	190	18:00	1	RDW	Job Work	190
21-Nov-11	9:15	6432	Kattalamma	MAN	EAR	FH	170	18:00	1	RDW	Job Work	170
21-Nov-11	9:15	6485	Kishitu	MAN	EAR	MH	190	18:00	1	RDW	Job Work	190
21-Nov-11	9:15	6456	Kausalya	MAN	EAR	FH	170	18:00	1	RDW	Job Work	170
21-Nov-11	9:20	6971	Mehboob	MHB	WEL	HM	350	18:00	1	200A	On Ac.	350
21-Nov-11	9:20	7077	Irfan	MHB	WEL	MH	175	18:00	1	200A	On Ac.	175
21-Nov-11	9:20	6972	Suresh	MHB	WEL	MA	300	18:00	1	200A	On Ac.	300
22-Nov-11	6:15	6231	shiva	CHA	CEN	MA	250	18:00	1.5	200F	On Ac.	375
22-Nov-11	6:15	6235	shyam kumar	CHA	CEN	MH	175	18:00	1.5	200F	On Ac.	262.5
22-Nov-11	6:15	6785	Venkanna	CHA	CEN	MH	175	18:00	1.5	200F	On Ac.	262.5
22-Nov-11	9:10	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
22-Nov-11	9:10	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
22-Nov-11	9:20	6485	Kishitu	MAN	EAR	MH	190	18:00	1	Park	Job Work	190
22-Nov-11	9:20	6432	Kattalamma	MAN	EAR	FH	170	18:00	1	Park	Job Work	170
22-Nov-11	9:20	8110	Kumar.B	MAN	EAR	MH	190	18:00	1	Park	Job Work	190
22-Nov-11	9:20	8107	Upamma	MAN	EAR	FH	170	18:00	1	Park	Job Work	170
22-Nov-11	9:20	6972	Suresh	MHB	WEL	MA	300	18:00	1	200A	On Ac.	300
22-Nov-11	9:20	6971	Mehboob	MHB	WEL	HM	350	18:00	1	200A	On Ac.	350
22-Nov-11	9:20	7077	Irfan	MHB	WEL	MH	175	18:00	1	200A	On Ac.	175
22-Nov-11	9:20	6456	Kausalya	MAN	EAR	FH	170	18:00	1	Park	Job Work	170
22-Nov-11	9:20	6455	Balu	MAN	EAR	MH	190	18:00	1	Park	Job Work	190
23-Nov-11	9:10	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
23-Nov-11	9:10	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
23-Nov-11	9:15	8095	Ram chandra	MAN	EAR	MH	190	18:00	1	Park	Job Work	190
23-Nov-11	9:15	6785	Venkanna	CHA	CEN	MH	175	18:00	1	200F	On Ac.	175
23-Nov-11	9:15	6235	shyam kumar	CHA	CEN	MH	175	18:00	1	200F	On Ac.	175
23-Nov-11	9:15	6231	shiva	CHA	CEN	MA	250	18:00	1	200F	On Ac.	250
23-Nov-11	9:15	6407	Sonia	MAN	EAR	FH	170	18:00	1	Park	Job Work	170
23-Nov-11	9:15	6414	Dal Singh	MAN	EAR	MH	190	18:00	1	Park	Job Work	190
23-Nov-11	9:15	6432	Kattalamma	MAN	EAR	FH	170	18:00	1	Park	Job Work	170
23-Nov-11	9:15	8110	Kumar.B	MAN	EAR	MH	190	18:00	1	Park	Job Work	190
23-Nov-11	9:15	8107	Upamma	MAN	EAR	FH	170	18:00	1	Park	Job Work	170
24-Nov-11	9:10	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190

CHECKED

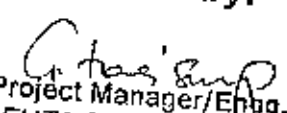
24 November, 2011


Quantity	Quality
By Shyam	Date 25/11/11
MEHTA & MODI HOMES	
PHASE - II	

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

Checked by:  
  
 170  
 Dept. (PHASE II)  
 MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Nov-11	9:10	6072	Kamalanina	MAN	EAR	FH	170	18:00			Dept.	170
24-Nov-11	9:15	6414	Dal Singh	MAN	EAR	MI	190	18:00		<del>CA</del> <del>PTX</del>	Job Work	190

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

**Checked by:**  
  
 Asst. Admin. Manager  
 (Audit)

Attendance Value Detailed Report Phase II From Date: 18/11/11 To Date: 24/11/11

Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	5.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	16.5
Summary for 'Contractor Name' = Chandrakala (Centering) (8 detail r		Sum	16.5
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	7
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	14
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	9
Summary for 'Payment Type' = Job Work (7 detail records)		Sum	17
Summary for 'Contractor Name' = G. Manyam (Earth work) (21 detail		Sum	31
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 (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	6
Summary for 'Contractor Name' = MD. Mahboob (Welder) (6 detail r		Sum	6
		Grand Total	53.5

**Certified by:**

*Mehta & Modi Homes*  
Project Manager/Engg.  
MEHTA & MODI HOMES

Checked by

*Asst. Admin. Manager*  
Asst. Admin. Manager  
(Asst)

24 November, 2011

Page 1 of 1

VSC - Building Material Inward Detailed Report

From: 9-12-11

To: 15-12-11

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
216	14-Dec-11	1528 Vengalada sswamy	20 mpa/brckl in ct	440	AP29V0166	Patel	Neeaj	9576

CHELSEA	
Quality	Quantity
By Mehta	14/16/12/11
MEHTA & MODI HOMES PILSANOVI	

Certified by:

Asst. Admin. Manager  
Mehta & Modi Homes

Certified by:

Project Manager  
MEHTA & MODI HOMES

Certified by:

Asst. Admin. Manager



VSC - Hire Charges Detailed Report From: 9-12-11 To: 15-12-11

Reg No	Date	Equip Owner	Equip Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
<del>S41</del>	<del>14-Dec-11</del>	<del>Uttarash</del>	<del>Tractor</del>	<del>AP21U08822</del>	<del>15:09</del>	<del>15:15</del>	<del>200mm metal</del>	<del>1</del>	<del>210</del>	<del>Pct trip</del>	<del>210</del>
<del>S42</del>	<del>14-Dec-11</del>	<del>Uttarash</del>	<del>Tractor</del>	<del>AP21U08822</del>	<del>17:13</del>	<del>17:25</del>	<del>Cement</del>	<del>1</del>	<del>210</del>	<del>Pct trip</del>	<del>210</del>
<del>S43</del>	<del>13-Dec-11</del>	<del>Ranesh</del>	<del>Tractor</del>	<del>AP23G6891</del>	<del>10:35</del>	<del>08:30</del>	<del>Door Frames</del>	<del>1</del>	<del>210</del>	<del>Pct trip</del>	<del>210</del>
<del>S44</del>	<del>13-Dec-11</del>	<del>Ranesh</del>	<del>Tractor</del>	<del>AP23G6891</del>	<del>12:56</del>	<del>13:04</del>	<del>Chobates</del>	<del>1</del>	<del>210</del>	<del>Pct trip</del>	<del>210</del>
<del>S45</del>	<del>13-Dec-11</del>	<del>Ranesh</del>	<del>Tractor</del>	<del>AP23G6891</del>	<del>15:20</del>	<del>15:21</del>	<del>Face sand</del>	<del>1</del>	<del>210</del>	<del>Pct trip</del>	<del>210</del>

**CHECKED**

Quantity

By *Meha* 15/12/11

MEHTA & MODI HOMES  
Phase VII

Certified by:

*Meha*

Asst. Admin. Manager  
Mehta & Modi Homes

Certified by:

*Chobates*

Project Manager/Engg.  
MEHTA & MODI HOMES

Checked by:

*Meha*

Asst. Admin. Manager  
(Audit)

**Detailed Attendance Report Phase II**

From Date: 09-Dec-11

To Date: 15/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Dec-11	9:05	6072	Kamalamma	MAN	EAR	FH	170	18:00	<del>CA</del>		Dept.	170
09-Dec-11	9:05	6071	Srinu	MAN	EAR	MH	190	18:00	<del>CA</del>		Dept.	190
09-Dec-11	9:15	6669	B Prasad	MAN	EAR	MH	190	18:00	<del>CA</del>		Job Work	190
09-Dec-11	9:15	8026	B.Arumma	MAN	EAR	MH	190	18:00	<del>CA</del>		Job Work	190
09-Dec-11	9:17	8142	Rakesh	ALV	PAI	MA	275	18:00	<del>200A</del>		On Ac.	275
09-Dec-11	9:17	8144	Ram	ALV	PAI	MA	275	18:00	<del>200A</del>		On Ac.	275
10-Dec-11	9:10	8026	B.Arumma	MAN	EAR	MH	190	18:00	<del>CA</del>		Job Work	190
10-Dec-11	9:10	6071	Srinu	MAN	EAR	MH	190	18:00	<del>CA</del>		Dept.	190
10-Dec-11	9:10	6669	B Prasad	MAN	EAR	MH	190	18:00	<del>CA</del>		Job Work	190
10-Dec-11	9:10	6072	Kamalamma	MAN	EAR	FH	170	18:00	<del>CA</del>		Dept.	170
10-Dec-11	9:15	8144	Ram	ALV	PAI	MA	275	18:00	<del>200A</del>		On Ac.	275
10-Dec-11	9:15	8142	Rakesh	ALV	PAI	MA	275	18:00	<del>200A</del>		On Ac.	275
11-Dec-11	6:10	6072	Kamalamma	MAN	EAR	FH	170	14:00	<del>CA</del>		Dept.	170
11-Dec-11	6:10	6071	Srinu	MAN	EAR	MH	190	14:00	<del>CA</del>		Dept.	190
11-Dec-11	9:15	8144	Ram	ALV	PAI	MA	275	18:00	<del>200A</del>		On Ac.	275
11-Dec-11	9:15	8142	Rakesh	ALV	PAI	MA	275	18:00	<del>200A</del>		On Ac.	275
12-Dec-11	9:10	6071	Srinu	MAN	EAR	MH	190	18:00	<del>CA</del>		Dept.	190
12-Dec-11	9:10	6072	Kamalamma	MAN	EAR	FH	170	18:00	<del>CA</del>		Dept.	170
13-Dec-11	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	<del>CA</del>		Dept.	170
13-Dec-11	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	<del>CA</del>		Dept.	190
13-Dec-11	9:10	6414	Dal Singh	MAN	EAR	MH	190	18:00	<del>PIX</del>		Job Work	190
13-Dec-11	9:10	6080	Venkatna	MAN	EAR	MH	190	18:00	<del>PIX</del>		Job Work	190
13-Dec-11	9:15	8053	Balamma	MAN	EAR	FH	170	18:00	<del>PIX</del>		Job Work	170
13-Dec-11	9:15	6999	Swapna	MAN	EAR	FH	170	18:00	<del>PIX</del>		Job Work	170
14-Dec-11	9:10	7095	Narshima	MAN	EAR	MH	190	18:00	<del>CA</del>		Dept.	190
14-Dec-11	9:10	6072	Kamalamma	MAN	EAR	FH	170	18:00	<del>CA</del>		Dept.	170
14-Dec-11	9:10	6071	Srinu	MAN	EAR	MH	190	18:00	<del>CA</del>		Dept.	190
14-Dec-11	9:15	6080	Venkatna	MAN	EAR	MH	190	18:00	<del>PIX</del>		Job Work	190
14-Dec-11	9:15	6414	Dal Singh	MAN	EAR	MH	190	18:00	<del>PIX</del>		Job Work	190
15-Dec-11	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	<del>CA</del>		Dept.	170
15-Dec-11	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	<del>CA</del>		Dept.	190
15-Dec-11	9:10	8085	Bimal	BPD	CIV	MA	325	18:00	<del>231</del>		Dept.	325
15-Dec-11	9:10	8140	Bhagya	BPD	CIV	PH	160	18:00	<del>231</del>		Dept.	160

**CHECKED**

Quantity.	Quality
By <i>Shyam</i>	Date: 16/12/11
<b>MEHTA &amp; MODI HOMES</b>	

**Certified by:**

*[Signature]*  
Asst. Admin. Manager  
Mehta & Modi Homes

**Certified by:**

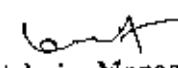
*[Signature]*  
Project Manager/Engg.  
MEHTA & MODI HOMES


Checked by:
<i>[Signature]</i>
Asst. Admin. Manager (Asst.)

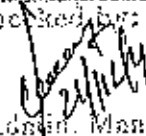
16 December, 2011

Attendance Value Detailed Report Phase II From Date: 9/12/11 To Date: 15/12/11

Contractor Name	Alivelamanga (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	6
Summary for 'Contractor Name' = Alivelamanga (Painter) (3 detail re		Sum	6
Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Biro parida (Civil) (2 detail records		Sum	2
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	8
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	15
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	8
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	10
Summary for 'Contractor Name' = G.Manyam (Earth work) (19 detail		Sum	25
		Grand Total	33

**Certified by:**  
  
 Asst. Admin. Manager  
 Mehta & Modi Homes


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

**Certified by:**  
  
 Asst. Admin. Manager  
 (Audit)

# VSC - Building Material Rates Report

Supplier Name      Veerabhadra swamy

Material Type	Rate
20 mm Metal in cft	23.94

**Certified by:**  
  
Asst. Admin. Manager  
Mehta & Modi Homes

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

**Checked by:**  
  
Asst. Admin. Manager  
(Audit)

VSC - Detailed Attendance Repo

From Date: 09-Dec-11 To Date: 15-12-11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Dec-11	6:12	0311	Md.Shahid	SNH	CEN	MH	175	18:00	<del>1.5</del> 40		On Ac.	262.5
09-Dec-11	6:12	0295	Ch.Swamy	SNH	CEN	MA	250	18:00	<del>1.5</del> 38		On Ac.	375
09-Dec-11	6:12	0251	S Narasimha	SNH	CEN	HM	350	18:00	<del>1.5</del> 38		On Ac.	525
09-Dec-11	6:12	0294	Pandu	SNH	CEN	MA	250	18:00	<del>1.5</del> 38		On Ac.	375
09-Dec-11	6:12	0296	Sajad	SNH	CEN	MH	175	18:00	<del>1.5</del> 40		On Ac.	262.5
09-Dec-11	6:12	0255	P Krishna	SNH	CEN	MA	250	18:00	<del>1.5</del> 38		On Ac.	375
09-Dec-11	6:12	0254	Gangadhar	SNH	CEN	MA	250	18:00	<del>1.5</del> 38		On Ac.	375
09-Dec-11	6:18	0212	Krishna	MAL	CEN	MA	250	18:00	<del>1.5</del> 29		On Ac.	375
09-Dec-11	6:18	0035	Mallesh	MAL	CEN	HM	350	9:00	0.5 29		On Ac.	175
09-Dec-11	6:18	0061	Yakanna	MAL	CEN	MH	175	18:00	<del>1.5</del> 29		On Ac.	262.5
09-Dec-11	9:00	0022	Manyamma	Man	EAR	FH	170	18:00	✓ CA		Job Work	170
09-Dec-11	9:00	0219	Venkanna	Man	EAR	MH	190	18:00	✓ CA		Dept.	190
09-Dec-11	9:10	0222	P.Ganesh	BPD	CIV	MA	325	18:00	✓ 37		On Ac.	325
09-Dec-11	9:10	0221	Gopi	BPD	CIV	HM	350	14:00	0.5 37		On Ac.	175
09-Dec-11	9:10	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	✓ 37		On Ac.	325
09-Dec-11	9:10	0225	T laxmi	BPD	CIV	FH	160	18:00	✓ 37		On Ac.	160
09-Dec-11	9:12	0269	Joseph	TPH	CIV	HM	350	14:00	0.5 29		On Ac.	175
09-Dec-11	9:12	0271	Babu	TPH	CIV	MA	325	18:00	✓ 29		On Ac.	325
09-Dec-11	9:12	0278	Pathru	TPH	CIV	MH	180	18:00	✓ 29		On Ac.	180
09-Dec-11	9:15	0289	Ramesh	BSV	CIV	MA	325	18:00	✓ 32		On Ac.	325
09-Dec-11	9:15	0286	B.srinivasulu	BSV	CIV	HM	350	14:00	0.5 32		On Ac.	175
09-Dec-11	9:15	0291	Sunil	BSV	CIV	MH	180	18:00	✓ 32		On Ac.	180
09-Dec-11	9:15	0288	Ganesh	BSV	CIV	MA	325	18:00	✓ 32		On Ac.	325
10-Dec-11	6:15	0294	Pandu	SNH	CEN	MA	250	18:00	<del>1.5</del> 38		On Ac.	375
10-Dec-11	6:15	0255	P Krishna	SNH	CEN	MA	250	18:00	<del>1.5</del> 38		On Ac.	375
10-Dec-11	6:15	0311	Md.Shahid	SNH	CEN	MH	175	18:00	<del>1.5</del> 40		On Ac.	262.5
10-Dec-11	6:15	0254	Gangadhar	SNH	CEN	MA	250	18:00	<del>1.5</del> 38		On Ac.	375
10-Dec-11	6:15	0296	Sajad	SNH	CEN	MH	175	18:00	<del>1.5</del> 40		On Ac.	262.5
10-Dec-11	6:15	0251	S Narasimha	SNH	CEN	HM	350	18:00	<del>1.5</del> 38		On Ac.	525
10-Dec-11	6:15	0295	Ch.Swamy	SNH	CEN	MA	250	14:00	✓ 40		On Ac.	250
10-Dec-11	6:20	0212	Krishna	MAL	CEN	MA	250	18:00	<del>1.5</del> 30		On Ac.	375
10-Dec-11	6:20	0035	Mallesh	MAL	CEN	HM	350	18:00	<del>1.5</del> 30		On Ac.	525
10-Dec-11	6:20	0037	Bal raj	MAL	CEN	MA	250	18:00	<del>1.5</del> 30		On Ac.	375
10-Dec-11	6:20	0061	Yakanna	MAL	CEN	MH	175	18:00	<del>1.5</del> 30		On Ac.	262.5
10-Dec-11	9:00	0260	Srinu	AMD	ELE	MA	275	18:00	✓ 40		On Ac.	275
10-Dec-11	9:00	0262	Bafakrishna	AMD	ELE	MA	275	18:00	✓ 40		On Ac.	275
10-Dec-11	9:06	0248	Sunita	BPD	CIV	FH	160	18:00	✓ 18		Job Work	160
10-Dec-11	9:06	0309	Ellayya	BPD	CIV	MH	180	18:00	✓ 37		On Ac.	180
10-Dec-11	9:06	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	✓ 18		Job Work	325
10-Dec-11	9:06	0222	P.Ganesh	BPD	CIV	MA	325	18:00	✓ 37		On Ac.	325
10-Dec-11	9:10	0292	Govind	BSV	CIV	MH	180	14:00	0.5 31		On Ac.	90
10-Dec-11	9:10	0291	Sunil	BSV	CIV	MH	180	18:00	✓ 31		On Ac.	180
10-Dec-11	9:10	0287	Satyannarayana	BSV	CIV	MA	325	18:00	✓ 31		On Ac.	325
10-Dec-11	9:10	0288	Ganesh	BSV	CIV	MA	325	18:00	✓ 31		On Ac.	325
10-Dec-11	9:11	0219	Venkanna	Man	EAR	MH	190	18:00	✓ CA		On Ac.	190
10-Dec-11	9:15	0278	Pathru	TPH	CIV	MH	180	14:00	0.5 29		On Ac.	180
10-Dec-11	9:20	0261	Vansi	AMD	ELE	MA	275	18:00	✓ 38		On Ac.	275

256

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6 December 2011

**CHECKED**

Quality \_\_\_\_\_ Quantity \_\_\_\_\_

By N. Mehta Dt 16/12/11

**MEHTA & MODI HOMES**  
Phase VII

**Certified by:**

[Signature]

Asst. Admin. Manager  
Mehta & Modi Homes

**Certified by:**

[Signature]

Project Manager/Engg.  
MEHTA & MODI HOMES

Dep. Admin. Manager

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Dec-11	6:17	0255	P Kristna	SNH	CEN	MA	250	18:00	1.5	38	On Ac.	375
11-Dec-11	6:17	0295	Ch.Swamy	SNH	CEN	MA	250	18:00	1.5	40	On Ac.	375
11-Dec-11	6:17	0311	Md.Shahid	SNH	CEN	MI	175	18:00	1.5	40	On Ac.	262.5
11-Dec-11	6:17	0294	Pandu	SNH	CEN	MA	250	18:00	1.5	38	On Ac.	375
11-Dec-11	6:17	0254	Gangadhar	SNH	CEN	MA	250	18:00	1.5	38	On Ac.	375
11-Dec-11	6:17	0296	Sajad	SNH	CEN	MH	175	18:00	1.5	40	On Ac.	262.5
11-Dec-11	6:17	0251	S Narasimha	SNH	CEN	HM	350	18:00	1.5	38	On Ac.	525
11-Dec-11	6:19	0290	Juman	BSV	CIV	MH	180	9:13	0.5	31	On Ac.	90
11-Dec-11	6:19	0291	Sunil	BSV	CIV	MH	180	14:00	1	31	On Ac.	180
11-Dec-11	6:20	0037	Raj raj	MAL	CEN	MA	250	14:00	1	30	On Ac.	250
11-Dec-11	6:20	0061	Yakanna	MAL	CEN	MH	175	14:00	1	30	On Ac.	175
11-Dec-11	6:20	0212	Krishna	MAL	CEN	MA	250	14:00	1	30	On Ac.	250
11-Dec-11	9:15	0259	A Madhu	AMD	ELE	HM	350	14:00	0.5	39	On Ac.	175
11-Dec-11	9:15	0261	Vamsi	AMD	ELE	MA	275	18:00	1	38	On Ac.	275
11-Dec-11	9:20	0292	Govind	BSV	CIV	MH	180	14:00	0.5	31	On Ac.	90
11-Dec-11	9:21	0227	mallesam	SVM	CEN	MI	175	18:00	1	33	On Ac.	175
11-Dec-11	9:21	0226	S venkatesam	SVM	CEN	DM	350	18:00	1	33	On Ac.	350
11-Dec-11	14:00	0280	sri ramulu	SVM	CEN	MA	250	18:00	0.5	33	On Ac.	125
11-Dec-11	14:00	0242	Dev raj	SVM	CEN	MI	175	21:00	1	33	On Ac.	175
11-Dec-11	14:00	0228	Sekhar	SVM	CEN	MA	250	21:00	1	33	On Ac.	250
11-Dec-11	14:00	0281	B.Raju	SVM	CEN	MA	250	18:00	0.5	33	On Ac.	125
12-Dec-11	6:14	0251	S Narasimha	SNH	CEN	HM	350	18:00	1.5	38	On Ac.	525
12-Dec-11	6:14	0296	Sajad	SNH	CEN	MI	175	18:00	1.5	40	On Ac.	262.5
12-Dec-11	6:14	0255	P Krishna	SNH	CEN	MA	250	18:00	1.5	38	On Ac.	375
12-Dec-11	6:14	0254	Gangadhar	SNH	CEN	MA	250	18:00	1.5	38	On Ac.	375
12-Dec-11	6:14	0295	Ch.Swamy	SNH	CEN	MA	250	18:00	1.5	40	On Ac.	375
12-Dec-11	6:14	0294	Pandu	SNH	CEN	MA	250	18:00	1.5	39	On Ac.	375
12-Dec-11	6:15	0281	B.Raju	SVM	CEN	MA	250	14:00	1	33	On Ac.	250
12-Dec-11	6:15	0242	Dev raj	SVM	CEN	MH	175	14:00	1	33	On Ac.	175
12-Dec-11	6:15	0280	sri ramulu	SVM	CEN	MA	250	14:00	1	33	On Ac.	250
12-Dec-11	6:15	0227	mallesam	SVM	CEN	MH	175	14:00	1	33	On Ac.	175
12-Dec-11	9:00	0283	Mahesh	SVM	CEN	MA	250	14:00	0.5	32	On Ac.	125
12-Dec-11	9:00	0226	S venkatesam	SVM	CEN	HM	350	14:00	0.5	32	On Ac.	175
12-Dec-11	9:08	0248	Sunita	BPD	CIV	FI	160	18:00	1	37	On Ac.	160
12-Dec-11	9:08	0309	Filayya	BPD	CIV	MH	180	18:00	1	37	On Ac.	180
12-Dec-11	9:08	0221	Gopi	BPD	CIV	HM	350	18:00	1	37	On Ac.	350
12-Dec-11	9:08	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
12-Dec-11	9:08	0249	Bagyan bisado	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
12-Dec-11	9:10	0292	Govind	BSV	CIV	MH	180	18:00	1	31	On Ac.	180
12-Dec-11	9:10	0291	Sunil	BSV	CIV	MH	180	18:00	1	31	On Ac.	180
12-Dec-11	9:10	0290	Juman	BSV	CIV	MI	180	18:00	1	31	On Ac.	180
12-Dec-11	9:10	0289	Ramesh	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
12-Dec-11	9:10	0288	Ganesh	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
12-Dec-11	9:10	0287	Satyanarayana	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
12-Dec-11	9:10	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	31	On Ac.	350
12-Dec-11	9:15	0277	Rakesh kumar	TPH	CIV	MH	180	18:00	1	29	On Ac.	180
12-Dec-11	9:15	0269	Joseph	TPH	CIV	HM	350	14:00	0.5	20	On Ac.	175
12-Dec-11	9:15	0278	Pathru	TPH	CIV	MH	180	18:00	1	29	On Ac.	180

*Handwritten signature*

16 December, 2011

Quality	Quantity
By <i>[Signature]</i>	On 16/12/11
MEHTA & MODI HOMES Phase VII	

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Dec-11	9:15	0271	Babu	TPH	CIV	MA	325	18:00	✓	29	On Ac.	325
12-Dec-11	9:15	0273	Ravi	TPH	CIV	MA	325	18:00	✓	29	On Ac.	325
12-Dec-11	9:20	0316	Swarnopa	BPD	CIV	FH	160	18:00	✓	37	On Ac.	160
12-Dec-11	9:20	0317	Bharathi	BPD	CIV	FH	160	18:00	✓	37	On Ac.	160
12-Dec-11	9:20	0315	Satwathi	BPD	CIV	FH	160	18:00	✓	37	On Ac.	160
12-Dec-11	9:20	0314	Upamma	BPD	CIV	FH	160	18:00	✓	37	On Ac.	160
12-Dec-11	9:21	0219	Venkanna	Man	EAR	MH	190	18:00	✓	CA	Dept.	190
12-Dec-11	9:22	0022	Manyanama	Man	EAR	FH	170	18:00	✓	Club	On Ac.	170
12-Dec-11	9:22	0110	Lectawathi	Man	EAR	FH	170	18:00	✓	Club	On Ac.	170
12-Dec-11	9:22	0016	Srinu	Man	EAR	MH	190	18:00	✓	Club	On Ac.	190
12-Dec-11	9:22	0019	Ranjith	Man	EAR	MH	190	18:00	✓	Club	On Ac.	190
12-Dec-11	9:22	0020	Bhima	Man	EAR	MH	190	18:00	✓	Club	On Ac.	190
12-Dec-11	9:22	0021	Veeru	Man	EAR	FH	170	18:00	✓	Club	On Ac.	170
12-Dec-11	9:22	0029	C.kumar	Man	EAR	MH	190	18:00	✓	Club	On Ac.	190
12-Dec-11	9:22	0018	Raghu	Man	EAR	MH	190	18:00	✓	Club	On Ac.	190
12-Dec-11	9:22	0017	Srinath	Man	EAR	MH	190	18:00	✓	Club	On Ac.	190
12-Dec-11	9:22	0023	Bullama	Man	EAR	FH	170	18:00	✓	Club	On Ac.	170
12-Dec-11	9:23	0032	C.Chinamma	Man	EAR	FH	170	18:00	✓	Club	On Ac.	170
12-Dec-11	9:23	0094	Pollamu	Man	EAR	FH	170	18:00	✓	Club	On Ac.	170
12-Dec-11	9:23	0034	Venkatamma	Man	EAR	FH	170	18:00	✓	Club	On Ac.	170
12-Dec-11	9:23	0031	Bahagwanth	Man	EAR	MH	190	18:00	✓	Club	On Ac.	190
12-Dec-11	9:24	0095	Venkatesh	Man	EAR	MH	190	18:00	✓	CA	Job Work	190
12-Dec-11	9:24	0099	Chennamma	Man	EAR	FH	170	18:00	✓	CA	Job Work	170
12-Dec-11	9:24	0098	Madhu	Man	EAR	MH	190	18:00	✓	CA	Job Work	190
12-Dec-11	9:24	0097	Sharada	Man	EAR	FH	170	18:00	✓	CA	Job Work	170
12-Dec-11	9:24	0100	Bhemanna	Man	EAR	MH	190	18:00	✓	CA	Job Work	190
12-Dec-11	9:25	0262	Halakrishna	AMD	ELE	MA	275	14:00	0.5	30	On Ac.	137.5
12-Dec-11	9:25	0260	Srinu	AMD	ELE	MA	275	14:00	0.5	30	On Ac.	137.5
13-Dec-11	6:19	0312	China narasim	SNH	CEN	MH	175	18:00	1.5	38	On Ac.	262.5
13-Dec-11	6:19	0254	Gangudhar	SNH	CEN	MA	250	18:00	1.5	39	On Ac.	375
13-Dec-11	6:19	0251	S Narasimha	SNH	CEN	HM	350	18:00	1.5	39	On Ac.	525
13-Dec-11	9:00	0228	Sekhar	SVM	CEN	MA	250	21:00	1.5	33	On Ac.	375
13-Dec-11	9:00	0227	mallesam	SVM	CEN	MH	175	21:00	1.5	33	On Ac.	262.5
13-Dec-11	9:00	0231	Prakash	SVM	CEN	MH	175	21:00	1.5	33	On Ac.	262.5
13-Dec-11	9:00	0279	G. Venkatesh	SVM	CEN	MA	250	21:00	1.5	33	On Ac.	375
13-Dec-11	9:00	0226	S venkatesam	SVM	CEN	HM	350	21:00	1.5	33	On Ac.	525
13-Dec-11	9:10	0290	Juman	BSV	CIV	MH	180	18:00	✓	31	On Ac.	180
13-Dec-11	9:10	0288	Ganesh	BSV	CIV	MA	325	18:00	✓	31	On Ac.	325
13-Dec-11	9:10	0292	Govind	BSV	CIV	MH	180	18:00	✓	31	On Ac.	180
13-Dec-11	9:10	0287	Salyanarayana	BSV	CIV	MA	325	18:00	✓	31	On Ac.	325
13-Dec-11	9:10	0289	Ramesh	BSV	CIV	MA	325	18:00	✓	31	On Ac.	325
13-Dec-11	9:10	0291	Sunil	BSV	CIV	MH	180	18:00	✓	31	On Ac.	180
13-Dec-11	9:15	0309	Ellayya	BPD	CIV	MH	180	18:00	✓	37	On Ac.	180
13-Dec-11	9:15	0248	Sunita	BPD	CIV	FH	160	18:00	✓	37	On Ac.	160
13-Dec-11	9:15	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	✓	37	On Ac.	325
13-Dec-11	9:15	0222	P.Ganesh	BPD	CIV	MA	325	18:00	✓	37	On Ac.	325
13-Dec-11	9:16	0311	Md.Shahid	SNH	CEN	MH	175	18:00	✓	40	On Ac.	175
13-Dec-11	9:17	0277	Rakesh kumar	TPH	CIV	MH	180	18:00	✓	39	On Ac.	180

✓ 37 On Ac. 180  
 ✓ 37 On Ac. 160  
 ✓ 37 On Ac. 325  
 ✓ 40 On Ac. 175  
 ✓ 39 On Ac. 180

**COMPLETED**  
 16 December, 2011  
 Quality \_\_\_\_\_ Quantity \_\_\_\_\_  
 By N. Raju D: 16/12/11  
**MEHTA & MODI HOMES**  
 Phase III

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

**Certified by:**  
 Page 3 of 6  
[Signature]  
 Project Manager/Engg.  
**MEHTA & MODI HOMES**

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atto	Block	Payment	Amount
13-Dec-11	9:18	0016	Srina	Man	EAR	MH	190	18:00	✓	CA	Dept.	190
13-Dec-11	9:19	0017	Srinath	Man	EAR	MEI	190	18:00	✓	37	Job Work	190
13-Dec-11	9:19	0020	Bhima	Man	EAR	MEI	190	18:00	✓	37	Job Work	190
13-Dec-11	9:19	0021	Veeru	Man	EAR	FH	170	18:00	✓	37	Job Work	170
13-Dec-11	9:19	0022	Manyamma	Man	EAR	FH	170	18:00	✓	37	On Ac.	170
13-Dec-11	9:19	0219	Venkanna	Man	EAR	MH	190	18:00	✓	37	Job Work	190
13-Dec-11	9:19	0023	Bullama	Man	EAR	FH	170	18:00	✓	37	On Ac.	170
13-Dec-11	9:21	0094	Pottama	Man	EAR	FH	170	18:00	✓	Club	On Ac.	170
13-Dec-11	9:21	0019	Ranjith	Man	EAR	MH	190	18:00	✓	Club	On Ac.	190
13-Dec-11	9:21	0034	Venkatamma	Man	EAR	FI	170	18:00	✓	Club	On Ac.	170
13-Dec-11	9:21	0030	Chinamma	Man	EAR	FH	170	18:00	✓	Club	On Ac.	170
13-Dec-11	9:21	0032	C.Chinamma	Man	EAR	FH	170	18:00	✓	Club	On Ac.	170
13-Dec-11	9:23	0221	Gopi	BPD	CIV	HM	350	18:00	✓	37	On Ac.	350
13-Dec-11	9:26	0036	Nagraj	MAL	CEN	MA	250	18:00	✓	30	On Ac.	250
13-Dec-11	9:26	0212	Krishna	MAL	CEN	MA	250	18:00	✓	30	On Ac.	250
13-Dec-11	14:00	0097	Sharada	Man	EAR	FH	170	18:00	0.5	Club	On Ac.	85
13-Dec-11	14:00	0113	sony	Man	EAR	FH	170	18:00	0.4	Club	On Ac.	85
13-Dec-11	14:00	0300	Ramulu	RML	CAR	HM	350	18:00	0.5	18	On Ac.	175
13-Dec-11	14:00	0301	Ramaachary	RML	CAR	MA	275	18:00	0.5	18	On Ac.	137.5
13-Dec-11	14:00	0303	Chanti	RML	CAR	MA	275	18:00	0.5	18	On Ac.	137.5
13-Dec-11	14:00	0111	Dalsing	Man	EAR	MH	190	18:00	0.5	Club	On Ac.	95
13-Dec-11	14:00	0110	Leelawathi	Man	EAR	FI	170	18:00	0.5	Club	On Ac.	85
13-Dec-11	14:00	0100	Bhemaanna	Man	EAR	MH	190	18:00	0.5	Club	On Ac.	95
13-Dec-11	14:00	0099	Chetunamma	Man	EAR	FI	170	18:00	0.5	Club	On Ac.	85
13-Dec-11	14:00	0095	Venkatesh	Man	EAR	MH	190	18:00	0.5	Club	On Ac.	95
13-Dec-11	14:00	0098	Madhu	Man	EAR	MH	190	18:00	0.5	Club	On Ac.	95
13-Dec-11	14:00	0096	Chinna	Man	EAR	MH	190	18:00	0.5	Club	On Ac.	95
13-Dec-11	14:00	0112	Bullama	Man	EAR	FH	170	18:00	0.5	Club	On Ac.	85
14-Dec-11	6:15	0296	Sajad	SNH	CEN	MH	175	18:00	1.5	40	On Ac.	262.5
14-Dec-11	6:15	0251	S Narasimha	SNH	CEN	HM	350	18:00	1.5	39	On Ac.	525
14-Dec-11	6:15	0254	Gangadhar	SNH	CEN	MA	250	18:00	1.5	39	On Ac.	375
14-Dec-11	6:15	0255	P Krishna	SNH	CEN	MA	250	18:00	1.5	39	On Ac.	375
14-Dec-11	6:15	0312	Chin narasim	SNH	CEN	MH	175	18:00	1.5	40	On Ac.	262.5
14-Dec-11	6:15	0311	Md.Shahid	SNH	CEN	MH	175	18:00	1.5	40	On Ac.	262.5
14-Dec-11	6:17	0228	Sekhar	SVM	CEN	MA	250	18:00	1.5	32	On Ac.	375
14-Dec-11	6:17	0227	mallesam	SVM	CEN	MH	175	18:00	1.5	32	On Ac.	262.5
14-Dec-11	6:17	0279	G. Venkatesh	SVM	CEN	MA	250	18:00	1.5	32	On Ac.	375
14-Dec-11	9:00	0248	Sumita	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
14-Dec-11	9:00	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
14-Dec-11	9:00	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
14-Dec-11	9:01	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	31	On Ac.	350
14-Dec-11	9:01	0221	Gopi	BPD	CIV	HM	350	18:00	1	37	On Ac.	350
14-Dec-11	9:01	0287	Satyanaarayana	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
14-Dec-11	9:01	0288	Ganesh	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
14-Dec-11	9:01	0289	Ramosh	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
14-Dec-11	9:01	0292	Govind	BSV	CIV	MH	180	18:00	1	31	On Ac.	180
14-Dec-11	9:01	0291	Sunil	BSV	CIV	MH	180	18:00	1	31	On Ac.	180
14-Dec-11	9:08	0280	sriramulu	SVM	CEN	MA	250	21:00	1.5	33	On Ac.	375

41-5  
41-5

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16 December 2011  
**QUALITY CHECKED**  
 Quality \_\_\_\_\_  
 By *[Signature]* 16/12/11  
**MEHTA & MODI HOMES**  
 Phase II

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

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

Stamp: **Checked by:** *[Signature]* 16/12/11  
**Asst. Admin. Manager**  
 MEHTA & MODI HOMES



Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Dec-11	9:08	0231	Prakash	SVM	CEN	MH	175	21:00	1.5	33	On Ac.	262.5
14-Dec-11	9:09	0016	Srinu	Man	EAR	MH	190	18:00	1	CA	Dept.	190
14-Dec-11	9:10	0021	Veeru	Man	EAR	FH	170	18:00	1	37	On Ac.	170
14-Dec-11	9:10	0022	Manyanama	Man	EAR	FH	170	18:00	1	37	Job Work	170
14-Dec-11	9:10	0017	Srinath	Man	EAR	MH	190	18:00	1	37	Job Work	190
14-Dec-11	9:10	0019	Ranjith	Man	EAR	MH	190	18:00	1	37	Job Work	190
14-Dec-11	9:10	0020	Bhinu	Man	EAR	MH	190	18:00	1	37	Job Work	190
14-Dec-11	9:12	0023	Bullama	Man	EAR	FH	170	18:00	1	37	On Ac.	170
14-Dec-11	9:12	0100	Bhemanna	Man	EAR	MH	190	18:00	1	38	On Ac.	190
14-Dec-11	9:12	0030	Chinamma	Man	EAR	FH	170	18:00	1	38	On Ac.	170
14-Dec-11	9:15	0110	Loelawathi	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
14-Dec-11	9:15	0113	sony	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
14-Dec-11	9:15	0111	Dalsing	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
14-Dec-11	9:15	0219	Venkanna	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
14-Dec-11	9:20	0094	Pullama	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
14-Dec-11	9:20	0095	Venkaresh	Man	EAR	MH	190	14:00	0.5	Club	On Ac.	95
14-Dec-11	9:20	0097	Sharada	Man	EAR	FH	170	14:00	0.5	Club	On Ac.	85
14-Dec-11	9:20	0096	Chinna	Man	EAR	MH	190	14:00	0.5	Club	On Ac.	95
14-Dec-11	9:21	0277	Rakesh kumar	TPH	CIV	MH	180	18:00	1	29	On Ac.	180
14-Dec-11	9:21	0278	Pathru	TPH	CIV	MH	180	18:00	1	29	On Ac.	180
15-Dec-11	6:11	0251	S Narasimha	SNH	CEN	HM	350	18:00	1.5	39	On Ac.	525
15-Dec-11	6:11	0254	Gangadhar	SNH	CEN	MA	250	14:00	1	39	On Ac.	250
15-Dec-11	6:11	0312	Chitta narasim	SNH	CEN	MH	175	18:00	1.5	39	On Ac.	262.5
15-Dec-11	6:11	0296	Sajad	SNH	CEN	MH	175	14:00	1	39	On Ac.	175
15-Dec-11	6:15	0228	Sekhar	SVM	CEN	MA	250	18:00	1.5	32	On Ac.	375
15-Dec-11	6:15	0227	mallesam	SVM	CEN	MH	175	18:00	1.5	32	On Ac.	262.5
15-Dec-11	6:15	0279	G. Venkatesh	SVM	CEN	MA	250	18:00	1.5	31	On Ac.	375
15-Dec-11	9:00	0263	Sudharshan	SNH	CEN	MH	175	18:00	1	39	On Ac.	175
15-Dec-11	9:00	0311	Md.Shuhid	SNH	CEN	MH	175	18:00	1	40	On Ac.	175
15-Dec-11	9:00	0266	Sunil	SNH	CEN	MH	175	18:00	1	39	On Ac.	175
15-Dec-11	9:00	0264	Lajma	SNH	CEN	FH	130	18:00	1	39	On Ac.	130
15-Dec-11	9:00	0265	Summan	SNH	CEN	FH	130	18:00	1	39	On Ac.	130
15-Dec-11	9:00	0255	P Krishna	SNH	CEN	MA	250	18:00	1	40	On Ac.	250
15-Dec-11	9:10	0271	Babu	TPH	CIV	MA	325	18:00	1	29	On Ac.	325
15-Dec-11	9:10	0277	Rakesh kumar	TPH	CIV	MH	180	18:00	1	29	On Ac.	180
15-Dec-11	9:12	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
15-Dec-11	9:12	0249	Bagyan bisado	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
15-Dec-11	9:12	0221	Gopi	BPD	CIV	HM	350	18:00	1	37	On Ac.	350
15-Dec-11	9:12	0248	Sunita	DPD	CIV	FH	160	18:00	1	37	On Ac.	160
15-Dec-11	9:14	0289	Ramesh	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
15-Dec-11	9:14	0288	Ganesh	BSV	CIV	MA	325	14:00	0.5	31	On Ac.	162.5
15-Dec-11	9:14	0287	Satyanaarayana	BSV	CIV	MA	325	14:00	0.3	31	On Ac.	162.5
15-Dec-11	9:14	0291	Sunil	BSV	CIV	MH	180	18:00	1	31	On Ac.	180
15-Dec-11	9:15	0030	Chinamma	Man	EAR	FH	170	14:00	0.5	Club	On Ac.	85
15-Dec-11	9:15	0022	Manyanama	Man	EAR	FH	170	14:00	0.5	Club	On Ac.	85
15-Dec-11	9:15	0023	Bullama	Man	EAR	FH	170	14:00	0.5	Club	On Ac.	85
15-Dec-11	9:15	0219	Venkanna	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
15-Dec-11	9:15	0020	Bhima	Man	EAR	MH	190	18:00	1	Club	On Ac.	190

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26.9

16 December, 2011  
 Quality  
 By: *[Signature]*  
 16/12/11  
 MEHTA & MODI HOMES  
 Phase III

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Dec-11	9:15	0019	Ranjith	Man	EAR	MH	190	18:00	✓	Club	On Ac.	190
15-Dec-11	9:15	0017	Srinath	Man	EAR	MH	190	18:00	✓	Club	On Ac.	190
15-Dec-11	9:15	0113	sony	Man	EAR	FIJ	170	18:00	✓	38	On Ac.	170
15-Dec-11	9:15	0110	Leelawathi	Man	EAR	PH	170	18:00	✓	37	Job Work	170
15-Dec-11	9:15	0016	Srinu	Man	EAR	MH	190	18:00	✓	CA	Dept.	190
15-Dec-11	9:15	0021	Vecru	Man	EAR	PH	170	14:00	✓	O.S Club	On Ac.	85
15-Dec-11	9:15	0111	Dalsing	Man	EAR	MH	190	18:00	✓	38	On Ac.	190
15-Dec-11	9:15	0100	Bhemanna	Man	EAR	MH	190	18:00	✓	37	Job Work	190
15-Dec-11	9:19	0260	Srinu	AMD	ELE	MA	275	18:00	✓	33	On Ac.	275
15-Dec-11	9:19	0262	Balakrishna	AMD	ELE	MA	275	18:00	✓	33	On Ac.	275

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<b>CHECKED</b>	
Quantity	Quality
By <i>MMA</i>	Dt <i>16/12/11</i>
MEHTA & MODI HOMES Phase VII	

<b>Certified by:</b>
<i>W</i>
Asst. Admin. Manager Mehta & Modi Homes

<b>Certified by:</b>
<i>Chaitanya</i>
Project Manager (Ingg.) MEHTA & MODI HOMES

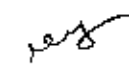
<b>CHECKED</b>
<i>Chaitanya</i>
Asst. Admin. Manager (Audit)


**VSC - Attendance Value Detailed Report** From Date: To Date: 15-12-11

Contractor Name	A Madhu(ELE)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	0.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	7.5
Summary for 'Contractor Name' = A Madhu(ELE) (5 detail records)		Sum	7.5
Contractor Name	B.Srinivasulu(CIV)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	2.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	13.5
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	31
Summary for 'Contractor Name' = B.Srinivasulu(CIV) (16 detail records)		Sum	31
Contractor Name	Biroparida(CIV)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	9
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	4.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (19 detail records)		Sum	27.5
Summary for 'Contractor Name' = Biroparida(CIV) (21 detail records)		Sum	29.5
Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	6
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	
Summary for 'Payment Type' = Job Work (9 detail records)		Sum	
Payment Type	On Ac.		

Checked by:  
  
 Asst. Admin. Manager  
 (Audi)

16 December, 2011

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Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	25
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	19.5
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	44.5
Summary for 'Contractor Name' = G.Manyam (Earth works) (23 detail		Sum	66.5
Contractor Name	Ranulu(CAR)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	0.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	1.5
Summary for 'Contractor Name' = Ranulu(CAR) (2 detail records)		Sum	1.5
Contractor Name	S.Narasimha(CEN)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)		Sum	10.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	30
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	23
Summary for 'Payment Type' = On Ac. (22 detail records)		Sum	65.5
Summary for 'Contractor Name' = S.Narasimha(CEN) (22 detail recor		Sum	65.5
Contractor Name	S.Venkatesam(CEN)		
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	11.5
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	29.5
Summary for 'Contractor Name' = S.Venkatesam(CEN) (13 detail rec		Sum	29.5
Contractor Name	T.Peddaiah (CIV)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	
Summary for 'Contractor Name' = T.Peddaiah (CIV) (11 detail record		Sum	
Contractor Name	TMalleesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		

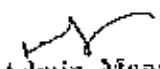
Checked by: *[Signature]*  
 Asst. Admin. Manager  
 (Audit)

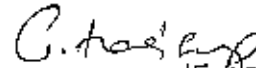
16 December, 2011

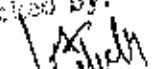
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*[Signature]*  
 Asst. Admin. Manager  
 Mehta & Modi Homes

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

Summary for 'Worker Skill' = HM (2 detail records)	Sum	2
Worker Skill MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum	8.5
Worker Skill MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum	4
Summary for 'Payment Type' = On Ac. (9 detail records)	Sum	14.5
Summary for 'Contractor Name' = TMallesh (Centring) (9 detail recor	Sum	14.5
	Grand Total	258

**Certified by:**  
  
 Asst. Admin. Manager  
 Mehta & Modi Homes

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 Project Manager/Engg.  
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**Certified by:**  
  
 Asst. Admin. Manager  
 (Audit)

SOB III - Building Material Inward Detailed Report

From: 4/11/11

To: 10/11/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
<del>294</del>	<del>05-Nov-11</del>	<del>13:16</del>	<del>Veerabhadra swamy</del>	<del>20 mm Metal in cft</del>	<del>400</del>	<del>AP 29V 0966</del>	<del>party</del>	<del>Susheel</del>	<del>9576</del>
<del>295</del>	<del>08-Nov-11</del>	<del>13:40</del>	<del>Veerabhadra swamy</del>	<del>Stone Dust in cft</del>	<del>250</del>	<del>AP 161X 2160</del>	<del>party</del>	<del>Sushcel</del>	<del>4462.5</del>
<del>296</del>	<del>08-Nov-11</del>	<del>14:36</del>	<del>Veerabhadra swamy</del>	<del>40 mm Metal in cft</del>	<del>200</del>	<del>AP 161TU 729</del>	<del>party</del>	<del>Sushcel</del>	<del>2730</del>
<del>297</del>	<del>08-Nov-11</del>	<del>16:00</del>	<del>Veerabhadra swamy</del>	<del>Stone Dust in cft</del>	<del>250</del>	<del>AP 161X 2160</del>	<del>party</del>	<del>Sushcel</del>	<del>4462.5</del>
<del>298</del>	<del>08-Nov-11</del>	<del>16:10</del>	<del>Sci Luxmi enter</del>	<del>Red Bricks in Nos</del>	<del>5255</del>	<del>AP 29T 0782</del>	<del>party</del>	<del>Sushcel</del>	<del>14346.15</del>
<del>299</del>	<del>09-Nov-11</del>	<del>11:14</del>	<del>Veerabhadra swamy</del>	<del>Mortar Mud in cft</del>	<del>200</del>	<del>AP 161X 2160</del>	<del>party</del>	<del>Sushcel</del>	<del>1407</del>
<del>300</del>	<del>09-Nov-11</del>	<del>12:40</del>	<del>Veerabhadra swamy</del>	<del>Mortar Mud in cft</del>	<del>200</del>	<del>AP 161X 2160</del>	<del>party</del>	<del>Sushcel</del>	<del>1407</del>
<del>301</del>	<del>09-Nov-11</del>	<del>12:27</del>	<del>Veerabhadra swamy</del>	<del>40 mm Metal in cft</del>	<del>200</del>	<del>AP 15U 4191</del>	<del>party</del>	<del>Sushcel</del>	<del>2730</del>
<del>302</del>	<del>09-Nov-11</del>	<del>12:47</del>	<del>Veerabhadra swamy</del>	<del>Stone Dust in cft</del>	<del>250</del>	<del>AP 161X 2160</del>	<del>party</del>	<del>Sushcel</del>	<del>4462.5</del>
<del>303</del>	<del>09-Nov-11</del>	<del>12:06</del>	<del>Veerabhadra swamy</del>	<del>Mortar Mud in cft</del>	<del>200</del>	<del>AP 161X 2160</del>	<del>party</del>	<del>Sushcel</del>	<del>1407</del>
<del>304</del>	<del>10-Nov-11</del>	<del>14:39</del>	<del>Veerabhadra swamy</del>	<del>20 mm Metal in cft</del>	<del>400</del>	<del>AP 29V 0966</del>	<del>party</del>	<del>Sushcel</del>	<del>9576</del>

**CHECKED**

Quantity	Quantity
By <i>[Signature]</i>	By <i>[Signature]</i>
MEHTA & MODI HOMIES Phase-III	

**Certified by:**

*[Signature]*  
Asst. Admin. Manager  
Mehta & Modi Homes

**Certified by:**

*[Signature]*  
Project Manager/Asst. Manager  
MEHTA & MODI HOMIES

**Checked by:**

*[Signature]*  
Asst. Admin. Manager  
(Addit)

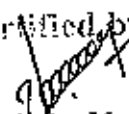
### SOB III - Building Material Rates Report

Supplier Name Sri laxmi enter


Material Type	Rate
Red Bricks in Nos	2.73

Supplier Name Veerabhadra swamy

Material Type	Rate
20 mm Metal in cft	23.94
40 mm Metal in cft	13.65
Morum Mud in cft	7.035
Stone Dust in cft	17.85

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

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

Checked by:  
  
Asst. Admin. Manager  
(Audit)

**SOB III - Hire Charges Detailed Report**

From: 4/11/11

To: 10/11/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1000	04-Nov-11	B. Ramesh	Tractor	AP 23G 6891	14:16	14:33	Debris	1	210	per trip	210
1001	04-Nov-11	Uttalab	Tractor	AP 21U 6822	14:45	15:01	Debris	1	210	per trip	210
1002	04-Nov-11	B. Ramesh	Tractor	AP 23G 6891	15:08	15:24	Debris	1	210	per trip	210
1003	04-Nov-11	Uttalab	Tractor	AP 21U 6822	15:35	15:51	Debris	1	210	per trip	210
1004	04-Nov-11	B. Ramesh	Tractor	AP 23G 6891	15:55	16:11	Debris	1	210	per trip	210
1005	04-Nov-11	B. Ramesh	Tractor	AP 23G 6891	16:23	16:39	Debris	1	210	per trip	210
1006	04-Nov-11	B. Ramesh	Tractor	AP 23G 6891	17:23	17:40	Debris	1	210	per trip	210
1007	04-Nov-11	B. Raja Reddy	Bracker		14:00	18:00	wall dismantal	4	150	Per hr	600
1008	04-Nov-11	B. Ramesh	Tractor	AP 23G 6891	18:00	18:12	10.40	1	210	per trip	210
1009	05-Nov-11	B. Ramesh	Tractor	AP 23G 6891	9:54	10:09	fine sand	1	210	per trip	210
1010	05-Nov-11	Uttalab	Tractor	AP 21U 6822	10:00	10:06	fine sand	1	210	per trip	210
1011	05-Nov-11	B. Ramesh	Tractor	AP 23G 6891	11:11	11:27	Debris	1	210	per trip	210
1012	05-Nov-11	B. Ramesh	Tractor	AP 23G 6891	12:23	12:37	Debris	1	210	per trip	210
1013	05-Nov-11	B. Ramesh	Tractor	AP 23G 6891	15:23	15:37	Debris	1	210	per trip	210
1014	05-Nov-11	Uttalab	Tractor	AP 21U 6822	16:29	16:42	Mist	1	210	per trip	210
1015	05-Nov-11	B. Ramesh	Tractor	AP 23G 6891	16:50	17:02	GI Pipes	1	210	per trip	210
1016	05-Nov-11	B. Ramesh	Tractor	AP 23G 6891	17:20	17:44	Debris	1	210	per trip	210
1017	07-Nov-11	B. Raja Reddy	Bracker		9:50	13:00	Gate pillar chipping	3	150	Per hr	525
1018	07-Nov-11	B. Raja Reddy	Bracker		14:00	18:00	Gate pillar chipping	4	150	Per hr	600
1019	08-Nov-11	B. Raja Reddy	Bracker		9:30	13:00	wall dismantal	4	150	Per hr	600
1020	08-Nov-11	Raghu	JOB	AP 34R 1050	10:13	14:24	Deadnags line	4.5	750	Per hr	3375
1021	08-Nov-11	B. Raja Reddy	Bracker		14:00	18:00	wall dismantal	4	150	Per hr	600
1022	09-Nov-11	B. Raja Reddy	Bracker		9:30	13:00	wall dismantal	3.5	150	Per hr	525
1023	09-Nov-11	B. Raja Reddy	Bracker		14:00	18:00	wall dismantal	4	150	Per hr	600
1024	10-Nov-11	B. Raja Reddy	Bracker		10:00	13:00	Beam chipping	3	150	Per hr	450
1025	04-Nov-11	B. Raja Reddy	Bracker		14:00	18:00	wall dismantal	4	150	Per hr	600
998	04-Nov-11	B. Raja Reddy	Bracker		10:30	13:00	wall dismantal	2.5	150	Per hr	375
999	04-Nov-11	B. Ramesh	Tractor	AP 23G 6891	13:12	13:32	Debris	1	210	per trip	210

**CHECKED**

Quantity

MEHTA & MODI HOMES  
Phase-III

**Certified by:**

Asst. Admin. Manager  
Mehta & Modi Homes

**Certified by:**

Project Manager/Engg.  
MEHTA & MODI HOMES

**Checked by:**

Asst. Admin. Manager  
(Audit)



Total = 90.5 3/10 = 05 Dep = 05

48.5

SOB III - Detailed Attendance Report

From Date: 04-Nov-1 To Date: 4/11/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Nov-11	6:00	6233	md arif	CHA	CEN	MA	250	18:00	1.5	374	On Ac.	375
04-Nov-11	6:00	6236	venkanna	CHA	CEN	MH	150	18:00	1.5	374	On Ac.	225
04-Nov-11	6:01	6234	md maqbool	CHA	CEN	MH	150	18:00	1.5	374	On Ac.	225
04-Nov-11	6:01	6230	ram	CHA	CEN	MA	250	18:00	1.5	378	On Ac.	375
04-Nov-11	6:02	6232	blumesh	CHA	CEN	MA	250	18:00	1.5	378	On Ac.	375
04-Nov-11	6:02	6235	shyam kumar	CHA	CEN	MH	150	18:00	1.5	378	On Ac.	225
04-Nov-11	6:03	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	382	On Ac.	375
04-Nov-11	6:03	6217	ram	MAL	CEN	MH	175	18:00	1.5	382	On Ac.	262.5
04-Nov-11	6:03	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	382	On Ac.	375
04-Nov-11	9:00	6949	Madhav	MHD	CIV	HM	550	18:00	1	Park	Dept.	350
04-Nov-11	9:00	6535	Badramattma	MAL	CEN	MH	175	18:00	1	382	On Ac.	175
04-Nov-11	9:00	6950	Sailaja	MHD	CIV	FH	160	18:00	1	Park	Dept.	160
04-Nov-11	9:01	6756	Manjula	BPD	CIV	FH	160	18:00	1	COMW	Job Work	160
04-Nov-11	9:01	6180	d kumari	BPD	CIV	FH	160	18:00	1	COMW	Job Work	160
04-Nov-11	9:02	6176	d denuvoda	BPD	CIV	MA	325	18:00	1	COMW	Job Work	325
04-Nov-11	9:02	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	COMW	Job Work	325
04-Nov-11	9:03	6081	manjula	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
04-Nov-11	9:03	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
04-Nov-11	9:03	6179	p kavitha	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
04-Nov-11	9:03	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
04-Nov-11	9:04	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	399d	On Ac.	190
04-Nov-11	9:04	6981	Upendra	MAN	EAR	MH	190	18:00	1	399d	On Ac.	190
04-Nov-11	9:05	7036	Manu	MAN	EAR	FH	170	18:00	1	399d	On Ac.	170
04-Nov-11	9:05	6671	B satyavathi	MAN	EAR	FH	170	18:00	1	399d	On Ac.	170
04-Nov-11	9:06	8096	Laxmi	MAN	EAR	FH	170	18:00	1	399d	On Ac.	170
04-Nov-11	9:06	6082	narayana	MAN	EAR	MH	190	18:00	1	EPLX	Job Work	190
04-Nov-11	9:07	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	390	On Ac.	325
04-Nov-11	9:07	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	390	On Ac.	180
04-Nov-11	9:08	7092	Rajesh	DMA	CIV	MH	180	18:00	1	376	On Ac.	180
04-Nov-11	9:08	8014	Gayathri	DMA	CIV	FH	160	18:00	1	376	On Ac.	160
04-Nov-11	9:08	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	376	On Ac.	160
04-Nov-11	9:10	8118	Maaghe	DMA	CIV	MA	325	18:00	1	376	On Ac.	325
04-Nov-11	9:10	7097	Papu	DMA	CIV	MA	325	18:00	1	376	On Ac.	325
04-Nov-11	9:11	8067	Omsbri	AMU	ELE	MA	275	18:00	1	376	On Ac.	275
04-Nov-11	9:11	8066	Vira babu	AMU	ELE	MA	275	18:00	1	376	On Ac.	275
04-Nov-11	9:11	6956	Vishnu	JYR	PAI	MA	275	18:00	1	344	On Ac.	275
04-Nov-11	9:12	6446	Khatoor	MAR	WEL	MA	300	18:00	1	WSHP	On Ac.	300
04-Nov-11	9:12	6214	akbar md	MAR	WEL	MA	300	18:00	1	WSHP	On Ac.	300
04-Nov-11	9:13	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
04-Nov-11	9:13	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
04-Nov-11	9:14	8002	Murli krishna	Mur	CIV	HM	350	18:00	1	399C	On Ac.	350
04-Nov-11	9:14	8005	Ramesh	Mur	CIV	MA	325	18:00	1	399C	On Ac.	325
04-Nov-11	9:15	8120	Balaiah	Mur	CIV	MA	325	18:00	1	399C	On Ac.	325
04-Nov-11	9:15	8007	Chandra	Mur	CIV	MA	325	18:00	1	399C	On Ac.	325

Checked by: [Signature]  
 Ass. Admin. Manager  
 (Audit)

11 November 2011

**CHECKED**

Quality	Quantity
By: [Signature]	Dt: 11/11/11

MEHTA & MODI HOME  
Phase-III

Certified by: [Signature]  
 Asst. Admin. Manager  
 Mehta & Modi Home

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

22

Date	In	ID	Name	Cont	Type	SKILL	Wage	Out	Attn	Block	Payment	Amount
04-Nov-11	9:16	8121	Narayan	Mur	CIV	MA	325	18:00	✓	399C	On Ac.	325
04-Nov-11	9:16	8119	Nagajuna	Mur	CIV	MA	325	18:00	✓	399C	On Ac.	325
04-Nov-11	9:17	8004	Ravi shaker	Mur	CIV	MA	325	18:00	✓	399C	On Ac.	325
04-Nov-11	9:17	6391	Bramachary	DYC	CAR	MA	275	18:00	✓	WSHP	On Ac.	275
04-Nov-11	9:18	6181	bramachary	DYC	CAR	MA	275	18:00	✓	WSHP	On Ac.	275
04-Nov-11	9:18	6182	d.yognanand	DYC	CAR	HM	350	18:00	✓	WSHP	On Ac.	350
04-Nov-11	9:19	6895	Tanveer	MTF	PLU	MA	275	18:00	✓	379	On Ac.	275
04-Nov-11	9:19	6901	suresh	MTF	PLU	MA	275	18:00	✓	379	On Ac.	275
04-Nov-11	9:20	6902	Rajesh	MTF	PLU	MHI	175	18:00	✓	379	On Ac.	175
04-Nov-11	9:20	6277	jagan kumar	MTF	PLU	MA	275	18:00	✓	379	On Ac.	275
04-Nov-11	9:21	6420	M.Srinivas	MTF	PLU	MH	175	18:00	✓	348	On Ac.	175
04-Nov-11	9:21	6278	sk frooz ali	MTF	PLU	MA	275	18:00	✓	379	On Ac.	275
04-Nov-11	9:21	6418	T Suresh	MTF	PLU	MH	175	18:00	✓	348	On Ac.	175
04-Nov-11	9:22	7091	Ushatama	CHA	CEN	FI	130	18:00	✓	374	On Ac.	130
04-Nov-11	9:23	6229	uttiah	CHA	CEN	HM	350	18:00	✓	374	On Ac.	350
04-Nov-11	9:24	6216	malfesh	MAL	CEN	HM	350	18:00	✓	382	On Ac.	350
04-Nov-11	9:25	6174	p.gopi	BPD	CIV	HM	350	18:00	✓	344	On Ac.	350
04-Nov-11	9:26	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	✓	376	On Ac.	350
04-Nov-11	9:27	6208	jyothiram	JYR	PAI	HM	350	18:00	✓	344	On Ac.	350
04-Nov-11	9:28	8064	A.Madhu	AMU	ELE	HM	350	18:00	✓	376	On Ac.	350
04-Nov-11	9:29	6213	narsimha goud	MAR	WEL	HM	350	18:00	✓	WSHP	On Ac.	350
04-Nov-11	9:30	6971	Mehboob	MHB	WEL	HM	350	18:00	✓	WSHP	On Ac.	350

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

Certified by: <i>[Signature]</i> Asst. Admin. Manager Mehta & Modi Homes
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Certified by: <i>[Signature]</i> Project Manager/Engg. MEHTA & MODI HOMES
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Checked by: <i>[Signature]</i> Asst. Admin. Manager (Audit)
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Total 286

48

SOB III - Detailed Attendance Report

From Date: 05-Nov-1 To Date: 5/11/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atto	Block	Payment	Amount
05-Nov-11	6:00	6218	bhargav	MAL	CEN	MA	250	18:00	<del>1.5</del>	382	On Ac.	375
05-Nov-11	6:00	6180	d kumari	BPD	CIV	FH	160	14:00	<del>1</del>	344	On Ac.	160
05-Nov-11	6:00	6217	ram	MAL	CEN	MH	175	18:00	<del>1.5</del>	382	On Ac.	262.5
05-Nov-11	6:01	6756	Manjula	BPD	CIV	FH	160	14:00	<del>1</del>	344	On Ac.	160
05-Nov-11	6:01	6176	d demuvoda	BPD	CIV	MA	325	14:00	<del>1</del>	344	On Ac.	325
05-Nov-11	6:02	6179	p kavitha	BPD	CIV	FH	160	14:00	<del>1</del>	344	On Ac.	160
05-Nov-11	6:02	6755	Balakrishna	BPD	CIV	MA	325	14:00	<del>1</del>	344	On Ac.	325
05-Nov-11	6:03	6174	p gopi	BPD	CIV	HM	350	14:00	<del>1</del>	344	On Ac.	350
05-Nov-11	6:03	8052	Rinku	BPD	CIV	MH	180	14:00	<del>1</del>	344	On Ac.	180
05-Nov-11	6:04	8085	Bimal	BPD	CIV	MA	325	14:00	<del>1</del>	344	On Ac.	325
05-Nov-11	6:04	8086	B.Bhagwath	BPD	CIV	MA	325	14:00	<del>1</del>	344	On Ac.	325
05-Nov-11	6:05	8124	Venkatesh	OVH	CEN	MA	250	18:00	<del>1.5</del>	399b	On Ac.	375
05-Nov-11	6:05	8123	Raju	OVH	CEN	MA	250	18:00	<del>1.5</del>	399b	On Ac.	375
05-Nov-11	6:06	8125	M.Venkatesh	OVH	CEN	MH	175	18:00	<del>1.5</del>	399b	On Ac.	262.5
05-Nov-11	6:06	8126	Swamy	OVH	CEN	MA	250	18:00	<del>1.5</del>	399b	On Ac.	375
05-Nov-11	9:00	6081	manjula	MAN	EAR	FH	170	18:00	<del>1</del>	CA	Dept.	170
05-Nov-11	9:00	8035	Laxmi	MAN	EAR	FH	170	18:00	<del>1</del>	CA	Dept.	170
05-Nov-11	9:00	8034	J.Shnthan	MAN	EAR	MH	190	18:00	<del>1</del>	CA	Dept.	190
05-Nov-11	9:01	6950	Sailaja	MHD	CIV	FH	160	18:00	<del>1</del>	Park	Dept.	160
05-Nov-11	9:01	6949	Madhav	MHD	CIV	HM	350	18:00	<del>1</del>	Park	Dept.	350
05-Nov-11	9:02	8097	Ramlu	MAN	EAR	MH	190	18:00	<del>1</del>	399d	Job Work	190
05-Nov-11	9:02	6082	narayana	MAN	EAR	MH	190	18:00	<del>1</del>	Rdwb	Job Work	190
05-Nov-11	9:03	6981	Upendra	MAN	EAR	MH	190	18:00	<del>1</del>	399d	Job Work	190
05-Nov-11	9:03	6414	Daf Singh	MAN	EAR	MH	190	18:00	<del>1</del>	399d	Job Work	190
05-Nov-11	9:04	8092	Suroopa	MAN	EAR	FH	170	18:00	<del>1</del>	399d	On Ac.	170
05-Nov-11	9:04	6671	B satyavathi	MAN	EAR	FH	170	18:00	<del>1</del>	399d	On Ac.	170
05-Nov-11	9:05	8096	Laxmi	MAN	EAR	FH	170	18:00	<del>1</del>	399d	On Ac.	170
05-Nov-11	9:05	7036	Mamta	MAN	EAR	FH	170	18:00	<del>1</del>	399d	On Ac.	170
05-Nov-11	9:06	6294	kurmaiah	MAN	EAR	MH	190	18:00	<del>1</del>	399d	On Ac.	190
05-Nov-11	9:06	6984	Bullamma	MAN	EAR	FH	170	18:00	<del>1</del>	399d	On Ac.	170
05-Nov-11	9:07	8066	Vira babu	AMU	ELE	MA	275	18:00	<del>1</del>	Park	Dept.	275
05-Nov-11	9:07	8067	Omshri	AMU	ELE	MA	275	18:00	<del>1</del>	Park	Dept.	275
05-Nov-11	9:08	6219	ganganna	MAL	CEN	MA	250	18:00	<del>1</del>	382	On Ac.	250
05-Nov-11	9:08	6535	Badramamma	MAL	CEN	MH	175	18:00	<del>1</del>	382	On Ac.	175
05-Nov-11	9:09	6230	ram	CHA	CEN	MA	250	18:00	<del>1</del>	374	On Ac.	250
05-Nov-11	9:09	6234	md maqbilhoof	CHA	CEN	MH	150	18:00	<del>1</del>	374	On Ac.	150
05-Nov-11	9:10	6233	md arif	CHA	CEN	MA	250	18:00	<del>1</del>	374	On Ac.	250
05-Nov-11	9:10	6232	bhumesb	CHA	CEN	MA	250	18:00	<del>1</del>	374	On Ac.	250
05-Nov-11	9:10	6235	shyam kumar	CHA	CEN	MH	150	18:00	<del>1</del>	374	On Ac.	150
05-Nov-11	9:11	6236	venkanna	CHA	CEN	MH	150	18:00	<del>1</del>	374	On Ac.	150
05-Nov-11	9:12	7097	Papu	DMA	CIV	MA	325	18:00	<del>1</del>	376	On Ac.	325
05-Nov-11	9:12	6432	Kuttalamma	MAN	EAR	FH	170	18:00	<del>1</del>	399d	On Ac.	170
05-Nov-11	9:13	8118	Manglu	DMA	CIV	MA	325	18:00	<del>1</del>	376	On Ac.	325
05-Nov-11	9:13	7098	Santosh giri	DMA	CIV	MH	180	18:00	<del>1</del>	376	On Ac.	180

11 Nov 2011	
<b>CHECKED</b>	
Quality	Quantity
By <i>[Signature]</i>	Dt <i>11/11/11</i>
MENTA & MODI HOMES Phase-III	

Certified by: <i>[Signature]</i> Asst. Admin. Manager Menta & Modi Homes
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*[Handwritten notes and signatures]*  
Checked by  
11/11/11

Certified by: <i>[Signature]</i> Project Manager/Engg MENTA & MODI HOMES
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Date	Tu	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Nov-11	9:14	8014	Gayatri	DMA	CIV	FH	160	18:00	<del>376</del>		On Ac.	160
05-Nov-11	9:14	7094	Kumari bati	DMA	CIV	FH	160	18:00	<del>376</del>		On Ac.	160
05-Nov-11	9:15	6181	bramachary	DYC	CAR	MA	275	18:00	<del>WSHP</del>		On Ac.	275
05-Nov-11	9:15	6391	Bramachary	DYC	CAR	MA	275	18:00	<del>WSHP</del>		On Ac.	275
05-Nov-11	9:16	6446	Khatour	MAR	WEL	MA	300	18:00	<del>WSHP</del>		On Ac.	300
05-Nov-11	9:16	6214	akbar md	MAR	WEL	MA	300	18:00	<del>WSHP</del>		On Ac.	300
05-Nov-11	9:17	6973	madesh	MHB	WEL	MH	175	18:00	<del>Park</del>		On Ac.	175
05-Nov-11	9:17	6972	Suresh	MHB	WEL	MA	300	18:00	<del>Park</del>		On Ac.	300
05-Nov-11	9:17	6977	Arun	MHB	WEL	MA	300	18:00	<del>Park</del>		On Ac.	300
05-Nov-11	9:18	8063	Ravindra	BRY	ELE	MA	275	18:00	<del>390</del>		On Ac.	275
05-Nov-11	9:18	8004	Ravi shaker	Mur	CIV	MA	325	18:00	<del>399C</del>		On Ac.	325
05-Nov-11	9:19	8119	Nagarajuna	Mur	CIV	MA	325	18:00	<del>399C</del>		On Ac.	325
05-Nov-11	9:19	8121	Narayan	Mur	CIV	MA	325	18:00	<del>399C</del>		On Ac.	325
05-Nov-11	9:20	8120	Balajah	Mur	CIV	MA	325	18:00	<del>399C</del>		On Ac.	325
05-Nov-11	9:20	8007	Chandra	Mur	CIV	MA	325	18:00	<del>399C</del>		On Ac.	325
05-Nov-11	9:21	8005	Ramesh	Mur	CIV	MA	325	18:00	<del>399C</del>		On Ac.	325
05-Nov-11	9:21	8008	Malkondha	Mur	CIV	MH	180	18:00	<del>399C</del>		On Ac.	180
05-Nov-11	9:22	6895	Tanveer	MTF	PLU	MA	275	18:00	<del>379</del>		On Ac.	275
05-Nov-11	9:22	6902	Rajesh	MTF	PLU	MH	175	18:00	<del>379</del>		On Ac.	175
05-Nov-11	9:23	6901	suresh	MTF	PLU	MA	275	18:00	<del>379</del>		On Ac.	275
05-Nov-11	9:23	6420	M.Srinivus	MTF	PLU	MH	175	18:00	<del>379</del>		On Ac.	175
05-Nov-11	9:24	6418	T Suresh	MTF	PLU	MH	175	18:00	<del>379</del>		On Ac.	175
05-Nov-11	9:24	6278	sk feroz ali	MTF	PLU	MA	275	18:00	<del>379</del>		On Ac.	275
05-Nov-11	9:24	6277	jagan kumar	MTF	PLU	MA	275	18:00	<del>379</del>		On Ac.	275
05-Nov-11	9:25	8127	Madhur	OVH	CEN	MA	250	18:00	<del>399b</del>		On Ac.	250
05-Nov-11	9:25	8128	Dilip	OVH	CEN	MA	250	18:00	<del>399b</del>		On Ac.	250
05-Nov-11	9:26	8130	Sopan	OVH	CEN	MH	175	18:00	<del>399b</del>		On Ac.	175
05-Nov-11	9:26	8122	O.Venkatesh	OVH	CEN	HM	350	18:00	<del>399b</del>		On Ac.	350
05-Nov-11	9:26	8129	Nimai	OVH	CEN	MH	175	18:00	<del>399b</del>		On Ac.	175
05-Nov-11	9:27	6229	uttaiiah	CHA	CEN	HM	350	18:00	<del>374</del>		On Ac.	350
05-Nov-11	9:27	6216	mallesh	MAL	CEN	HM	350	18:00	<del>382</del>		On Ac.	350
05-Nov-11	9:28	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	<del>376</del>		On Ac.	350
05-Nov-11	9:28	6182	d yoganand	DYC	CAR	HM	350	18:00	<del>WSHP</del>		On Ac.	350
05-Nov-11	9:29	6213	narsimha goud	MAR	WEL	HM	350	18:00	<del>WSHP</del>		On Ac.	350
05-Nov-11	9:29	6971	Mehboob	MHB	WEL	HM	350	18:00	<del>COMW</del>		On Ac.	350
05-Nov-11	9:30	8061	B.Raja Reddy	BRY	ELE	HM	350	18:00	<del>390</del>		On Ac.	350
05-Nov-11	9:30	8002	Murli krishna	Mur	CIV	HM	350	18:00	<del>399C</del>		On Ac.	350
05-Nov-11	9:31	6208	jyothiram	JYR	PAI	HM	350	18:00	<del>390</del>		On Ac.	350
05-Nov-11	9:31	6956	Vishnu	JYR	PAI	MA	275	18:00	<del>390</del>		On Ac.	275

<b>CHECKED</b>	
Quality	Quantity
By <i>[Signature]</i>	Dt <i>11/11/11</i>
<b>MEHTA &amp; MODI HOMES</b>	
11 November, 2011 Phase-III	

<b>Certified by:</b> <i>[Signature]</i>
Asst. Admin. Manager Mehta & Modi Homes

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

<b>Checked by:</b> <i>[Signature]</i>
Asst. Admin. Manager (A/dit)

Total = 3200 35 DCN = 2.5 3/10 = 1

3200  
35

SOB III - Detailed Attendance Report

From Date: 06-Nov-1 To Date: 6/11/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Nov-11	6:00	8034	J.Shnthan	MAN	EAR	MH	190	16:00	<del>425</del>	CA	Dept.	237.5
06-Nov-11	6:00	6081	manjula	MAN	EAR	PH	170	16:00	<del>425</del>	CA	Dept.	212.5
06-Nov-11	6:01	8035	Laxmi	MAN	EAR	PH	170	16:00	<del>425</del>	CA	Dept.	212.5
06-Nov-11	6:01	6950	Sailaja	MHD	CIV	PH	160	14:00	<del>1379</del>		Dept.	160
06-Nov-11	6:02	6949	Madhav	MHD	CIV	HM	350	14:00	<del>1379</del>		Dept.	350
06-Nov-11	6:02	6082	narayana	MAN	EAR	MH	190	16:00	<del>125</del>	399d	Job Work	237.5
06-Nov-11	6:03	8130	Sapan	OVH	CEN	MH	175	18:00	<del>13</del>	399b	On Ac.	262.5
06-Nov-11	6:03	8129	Nimai	OVH	CEN	MH	175	18:00	<del>13</del>	399b	On Ac.	262.5
06-Nov-11	6:04	8127	Madhu	OVH	CEN	MA	250	18:00	<del>13</del>	399b	On Ac.	375
06-Nov-11	6:04	8124	Venkatesh	OVH	CEN	MA	250	18:00	<del>13</del>	399b	On Ac.	375
06-Nov-11	6:05	8123	Raju	OVH	CEN	MA	250	18:00	<del>13</del>	399b	On Ac.	375
06-Nov-11	6:05	8126	Swarny	OVH	CEN	MA	250	18:00	<del>13</del>	399b	On Ac.	375
06-Nov-11	6:06	8122	O.Venkatesh	OVH	CEN	HM	350	18:00	<del>13</del>	399b	On Ac.	525
06-Nov-11	6:06	6217	ram	MAL	CEN	MH	175	14:00	<del>1382</del>		On Ac.	175
06-Nov-11	6:07	6219	ganganna	MAL	CEN	MA	250	14:00	<del>1382</del>		On Ac.	250
06-Nov-11	6:07	6218	bhargav	MAL	CEN	MA	250	14:00	<del>1382</del>		On Ac.	250
06-Nov-11	6:08	6216	malfesh	MAL	CEN	HM	350	14:00	<del>1382</del>		On Ac.	350
06-Nov-11	6:08	7094	Kumari bahi	DMA	CIV	PH	160	14:00	<del>1376</del>		On Ac.	160
06-Nov-11	6:09	8116	Mutna	DMA	CIV	MH	180	14:00	<del>1376</del>		On Ac.	180
06-Nov-11	6:09	7092	Rajesh	DMA	CIV	MH	180	14:00	<del>1376</del>		On Ac.	180
06-Nov-11	6:10	7097	Papu	DMA	CIV	MA	325	14:00	<del>1376</del>		On Ac.	325
06-Nov-11	6:10	7082	Hasime Ansari	DMA	CIV	MA	325	14:00	<del>1376</del>		On Ac.	325
06-Nov-11	6:11	8115	Vinod kumar	DMA	CIV	MA	325	14:00	<del>1376</del>		On Ac.	325
06-Nov-11	6:11	7079	D.M.Anasri	DMA	CIV	HM	350	14:00	<del>1376</del>		On Ac.	350
06-Nov-11	9:00	6230	ram	CHA	CEN	MA	250	18:00	<del>1374</del>		On Ac.	250
06-Nov-11	9:00	6235	shyam kumar	CHA	CEN	MH	150	18:00	<del>1374</del>		On Ac.	150
06-Nov-11	9:00	8067	Omshri	AMU	ELE	MA	275	18:00	<del>1305</del>		Dept.	275
06-Nov-11	9:01	6236	venkanna	CHA	CEN	MH	150	18:00	<del>1374</del>		On Ac.	150
06-Nov-11	9:01	6233	md arif	CHA	CEN	MA	250	18:00	<del>1374</del>		On Ac.	250
06-Nov-11	9:02	6234	md maqbool	CHA	CEN	MH	150	18:00	<del>1374</del>		On Ac.	150
06-Nov-11	9:02	6229	uttaiiah	CHA	CEN	HM	350	18:00	<del>1374</del>		On Ac.	350

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

<b>Certified by:</b> <i>[Signature]</i> Asst. Admin. Manager Mehta & Modi Homes
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<b>Certified by:</b> <i>[Signature]</i> Project Manager/Engg. MEHTA & MODI HOMES
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<b>Checked by:</b> <i>[Signature]</i> Asst. Admin. Manager (Audit)
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Total = 58, S/w = 05 Dep = 03.

42

SOB III - Detailed Attendance Report

From Date: 07-Nov-1 To Date: 7/11/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atta	Block	Payment	Amount
07-Nov-11	6:00	8130	Sopan	OVH	CEN	MH	175	18:00		<del>1.5 399b</del>	On Ac.	262.5
07-Nov-11	6:00	8125	M.Venkatesh	OVH	CEN	MH	175	18:00		<del>1.5 399b</del>	On Ac.	262.5
07-Nov-11	6:01	8128	Dilip	OVH	CEN	MA	250	18:00		<del>1.5 399b</del>	On Ac.	375
07-Nov-11	6:01	8126	Swamy	OVH	CEN	MA	250	18:00		<del>1.5 399b</del>	On Ac.	375
07-Nov-11	6:01	8123	Raju	OVH	CEN	MA	250	18:00		<del>1.5 399b</del>	On Ac.	375
07-Nov-11	6:01	8124	Venkatesh	OVH	CEN	MA	250	18:00		<del>1.5 399b</del>	On Ac.	375
07-Nov-11	9:00	6081	manjula	MAN	EAR	FII	170	18:00		<del>1 CA</del>	Dept.	170
07-Nov-11	9:00	8035	Laxmi	MAN	EAR	PH	170	18:00		<del>1 CA</del>	Dept.	170
07-Nov-11	9:00	8034	J.Shantion	MAN	EAR	MH	190	18:00		<del>1 CA</del>	Dept.	190
07-Nov-11	9:00	6082	turayana	MAN	EAR	MH	190	18:00		<del>1 Rdwk</del>	Job Work	190
07-Nov-11	9:01	6180	d kumari	BPD	CIV	FII	160	18:00		<del>1 COMW</del>	Job Work	160
07-Nov-11	9:01	8087	Sunitha	BPD	CIV	PH	160	18:00		<del>1 COMW</del>	Job Work	160
07-Nov-11	9:02	8086	B.Bhagwath	BPD	CIV	MA	325	18:00		<del>1 COMW</del>	Job Work	325
07-Nov-11	9:02	6176	d denuvoda	BPD	CIV	MA	325	18:00		<del>1 COMW</del>	Job Work	325
07-Nov-11	9:03	8132	Rajesh	BPD	CIV	MA	325	18:00		<del>1 374</del>	On Ac.	325
07-Nov-11	9:03	8131	M.Lalith	BPD	CIV	MH	180	18:00		<del>1 COMW</del>	Job Work	180
07-Nov-11	9:04	6179	p kavitha	BPD	CIV	PH	160	18:00		<del>1 374</del>	On Ac.	160
07-Nov-11	9:04	6175	p ganesh	BPD	CIV	HM	350	18:00		<del>1 374</del>	On Ac.	350
07-Nov-11	9:05	6217	ram	MAL	CEN	MH	175	18:00		<del>1 382</del>	On Ac.	175
07-Nov-11	9:05	6218	bhargav	MAL	CEN	MA	250	18:00		<del>1 382</del>	On Ac.	250
07-Nov-11	9:06	6755	Batakrishna	HPD	CIV	MA	325	18:00		<del>1 374</del>	On Ac.	325
07-Nov-11	9:06	8067	Omsri	AMU	ELE	MA	275	18:00		<del>1 399C</del>	On Ac.	275
07-Nov-11	9:06	8066	Vira babu	AMU	ELE	MA	275	18:00		<del>1 399C</del>	On Ac.	275
07-Nov-11	9:07	8100	Sarnpath reddy	BRY	ELE	MH	185	18:00		<del>1 390</del>	On Ac.	185
07-Nov-11	9:07	8063	Ravindra	BRY	ELE	MA	275	18:00		<del>1 390</del>	On Ac.	275
07-Nov-11	9:08	8116	Munna	DMA	CIV	MH	180	18:00		<del>1 376</del>	On Ac.	180
07-Nov-11	9:08	8014	Gayathri	DMA	CIV	PH	160	18:00		<del>1 376</del>	On Ac.	160
07-Nov-11	9:09	7092	Rajesh	DMA	CIV	MH	180	18:00		<del>1 376</del>	On Ac.	180
07-Nov-11	9:09	8115	Vinod kumar	DMA	CIV	MA	325	18:00		<del>1 376</del>	On Ac.	325
07-Nov-11	9:10	7082	Hasime Ansari	DMA	CIV	MA	325	18:00		<del>1 376</del>	On Ac.	325
07-Nov-11	9:10	6083	saraswathi	MAN	EAR	PH	170	18:00		<del>1 399b</del>	On Ac.	170
07-Nov-11	9:11	7036	Mamta	MAN	EAR	PH	170	18:00		<del>1 399b</del>	On Ac.	170
07-Nov-11	9:11	6431	chinnanama	MAN	EAR	PH	170	18:00		<del>1 399b</del>	On Ac.	170
07-Nov-11	9:12	8098	Srinu	MAN	EAR	MH	190	18:00		<del>1 399b</del>	On Ac.	190
07-Nov-11	9:12	6981	Upendra	MAN	EAR	MH	190	18:00		<del>1 399b</del>	On Ac.	190
07-Nov-11	9:13	6409	Jyothi	MAN	EAR	FII	170	18:00		<del>1 399b</del>	On Ac.	170
07-Nov-11	9:13	8096	Laxmi	MAN	EAR	PH	170	18:00		<del>1 399b</del>	On Ac.	170
07-Nov-11	9:14	7078	Rehman	MAN	EAR	PH	170	18:00		<del>1 379</del>	On Ac.	170
07-Nov-11	9:14	8099	Manyamma	MAN	EAR	PH	170	18:00		<del>1 379</del>	On Ac.	170
07-Nov-11	9:14	6432	Kattalamma	MAN	EAR	PH	170	18:00		<del>1 379</del>	On Ac.	170
07-Nov-11	9:15	6671	B satyavathi	MAN	EAR	FII	170	18:00		<del>1 379</del>	On Ac.	170
07-Nov-11	9:15	6431	chinmaruma	MAN	EAR	PH	170	18:00		<del>1 379</del>	On Ac.	170
07-Nov-11	9:16	8081	Krishna	MAN	EAR	MH	190	18:00		<del>1 379</del>	On Ac.	190
07-Nov-11	9:16	6669	B Prasad	MAN	EAR	MH	190	18:00		<del>1 379</del>	On Ac.	190

11 November, 2011	
<b>CHECKED</b>	
Quality	Quantity
By <i>[Signature]</i>	Dt 11/11/11
MEHTA & MODI HOMES Phase-III	

<p><b>Certified by:</b></p> <p><i>[Signature]</i></p> <p>Asst. Admin. Manager Mehta &amp; Modi Homes</p>	<p><b>Certified by:</b></p> <p><i>[Signature]</i></p> <p>Project Manager/Engg. MEHTA &amp; MODI HOMES</p>
<p><i>[Signature]</i></p> <p>Asst. Admin. Manager (Audit)</p>	

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Nov-11	9:17	8026	B.Aranmu	MAN	EAR	MH	190	18:00		<del>379</del>	On Ac.	190
07-Nov-11	9:17	6294	kurmaiah	MAN	EAR	MH	190	18:00		<del>374</del>	On Ac.	190
07-Nov-11	9:18	8120	Balaiah	Mur	CIV	MA	325	18:00		<del>379</del>	On Ac.	325
07-Nov-11	9:18	8007	Chandra	Mur	CIV	MA	325	18:00		<del>379</del>	On Ac.	325
07-Nov-11	9:18	8005	Ramesh	Mur	CIV	MA	325	18:00		<del>379</del>	On Ac.	325
07-Nov-11	9:19	8122	O.Venkatesh	OVH	CEN	HM	350	18:00		<del>399b</del>	On Ac.	350
07-Nov-11	9:19	6174	p.gopi	HPD	CIV	HM	350	18:00		<del>374</del>	On Ac.	350
07-Nov-11	9:20	6216	mallesh	MAL	CEN	HM	350	18:00		<del>382</del>	On Ac.	350
07-Nov-11	9:20	8061	B.Raja Reddy	BRY	ELE	HM	350	18:00		<del>390</del>	On Ac.	350
07-Nov-11	9:21	7079	D.M.Anasri	DMA	CIV	HM	350	18:00		<del>376</del>	On Ac.	350
07-Nov-11	9:21	8002	Murli Krishna	Mur	CIV	HM	350	18:00		<del>379</del>	On Ac.	350

CHECKED	
Quality	Quantity
By <i>[Signature]</i>	Di <i>[Signature]</i>
MEHTA & MODI HOMES Pvt.	

Certified by: <i>[Signature]</i> Asst. Admin. Manager Mehta & Modi Homes
---

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

Checked by: <i>[Signature]</i> Asst. Admin. Manager (Audit)
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Total = 80, D/W = 09 Dec = 05

51

SOB III - Detailed Attendance Report

From Date: 08-Nov-1 To Date: 8/11/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Nov-11	6:00	8130	Sopan	OVH	CEN	MH	175	18:00	<del>1.5</del>	399b	On Ac.	262.5
08-Nov-11	6:00	8125	M.Venkatesh	OVH	CEN	MH	175	18:00	<del>1.5</del>	399b	On Ac.	262.5
08-Nov-11	6:01	8128	Dilip	OVH	CEN	MA	250	18:00	<del>1.5</del>	399b	On Ac.	375
08-Nov-11	6:01	8126	Swamy	OVH	CEN	MA	250	18:00	<del>1.5</del>	399b	On Ac.	375
08-Nov-11	6:02	8123	Raju	OVH	CEN	MA	250	18:00	<del>1.5</del>	399b	On Ac.	375
08-Nov-11	6:02	8124	Venkatesh	OVH	CEN	MA	250	18:00	<del>1.5</del>	399b	On Ac.	375
08-Nov-11	6:03	6219	ganganna	MAL	CEN	MA	250	18:00	<del>1.5</del>	382	On Ac.	375
08-Nov-11	6:03	6217	ram	MAL	CEN	MH	175	18:00	<del>1.5</del>	382	On Ac.	262.5
08-Nov-11	6:03	6218	bhargav	MAL	CEN	MA	250	18:00	<del>1.5</del>	382	On Ac.	375
08-Nov-11	6:04	6236	venkanna	CHA	CEN	MH	150	18:00	<del>1.5</del>	374	On Ac.	225
08-Nov-11	6:04	6233	md arif	CHA	CEN	MA	250	18:00	<del>1.5</del>	374	On Ac.	375
08-Nov-11	6:05	6230	ram	CHA	CEN	MA	250	18:00	<del>1.5</del>	378	On Ac.	375
08-Nov-11	6:05	6234	md maqbool	CHA	CEN	MH	150	18:00	<del>1.5</del>	378	On Ac.	225
08-Nov-11	6:05	6232	blumesh	CHA	CEN	MA	250	18:00	<del>1.5</del>	378	On Ac.	375
08-Nov-11	9:00	6176	d dentuvada	BPD	CIV	MA	325	18:00	<del>1</del>	COMW	Job Work	325
08-Nov-11	9:00	8086	B.Bhagwath	BPD	CIV	MA	325	18:00	<del>1</del>	COMW	Job Work	325
08-Nov-11	9:01	6180	d kumari	BPD	CIV	FH	160	18:00	<del>1</del>	COMW	Job Work	160
08-Nov-11	9:01	8087	Sunitha	BPD	CIV	FH	160	18:00	<del>1</del>	COMW	Job Work	160
08-Nov-11	9:02	6175	p ganesh	BPD	CIV	HM	350	18:00	<del>1</del>	374	On Ac.	350
08-Nov-11	9:02	6179	p kavitha	BPD	CIV	FH	160	18:00	<del>1</del>	374	On Ac.	160
08-Nov-11	9:03	6755	Balakrishna	BPD	CIV	MA	325	18:00	<del>1</del>	374	On Ac.	325
08-Nov-11	9:03	8132	Rajesh	BPD	CIV	MA	325	18:00	<del>1</del>	374	On Ac.	325
08-Nov-11	9:04	8131	M.Laish	BPD	CIV	MH	180	18:00	<del>1</del>	374	On Ac.	180
08-Nov-11	9:04	8085	Bimal	BPD	CIV	MA	325	18:00	<del>1</del>	374	On Ac.	325
08-Nov-11	9:05	7094	Kumari bahi	DMA	CIV	FH	160	18:00	<del>1</del>	390	On Ac.	160
08-Nov-11	9:05	7092	Rajesh	DMA	CIV	MH	180	18:00	<del>1</del>	376	On Ac.	180
08-Nov-11	9:05	7081	Bulandin	DMA	CIV	MA	325	18:00	<del>1</del>	390	On Ac.	325
08-Nov-11	9:06	6950	Sailaja	MHD	CIV	FH	160	18:00	<del>1</del>	Park	Dept.	160
08-Nov-11	9:06	6949	Madhav	MHD	CIV	HM	350	18:00	<del>1</del>	Park	Dept.	350
08-Nov-11	9:07	8035	Laxmi	MAN	EAR	FH	170	18:00	<del>1</del>	CA	Dept.	170
08-Nov-11	9:07	8034	J.Shinthan	MAN	EAR	MH	190	18:00	<del>1</del>	CA	Dept.	190
08-Nov-11	9:07	6081	manjula	MAN	EAR	FH	170	18:00	<del>1</del>	CA	Dept.	170
08-Nov-11	9:07	6082	narayana	MAN	EAR	MH	190	18:00	<del>1</del>	Rdwk	Job Work	190
08-Nov-11	9:08	8067	Omsbri	AMU	ELE	MA	275	18:00	<del>1</del>	399C	On Ac.	275
08-Nov-11	9:08	8066	Vira bibu	AMU	ELE	MA	275	18:00	<del>1</del>	399C	On Ac.	275
08-Nov-11	9:09	6787	Bemanna	CHA	CEN	MH	150	18:00	<del>1</del>	374	On Ac.	150
08-Nov-11	9:09	6785	Venkanna	CHA	CEN	MH	150	18:00	<del>1</del>	374	On Ac.	150
08-Nov-11	9:10	6786	Saraswathi	CHA	CEN	FH	130	18:00	<del>1</del>	374	On Ac.	130
08-Nov-11	9:10	6788	Venkatamma	CHA	CEN	FH	130	18:00	<del>1</del>	374	On Ac.	130
08-Nov-11	9:11	7090	Giramma	CHA	CEN	FH	130	18:00	<del>1</del>	374	On Ac.	130
08-Nov-11	9:11	7091	Ushamma	CHA	CEN	FH	130	18:00	<del>1</del>	374	On Ac.	130
08-Nov-11	9:12	7088	Vishnu	CHA	CEN	MH	150	18:00	<del>1</del>	374	On Ac.	150
08-Nov-11	9:12	6221	raju	MAL	CEN	MH	175	18:00	<del>1</del>	382	On Ac.	175
08-Nov-11	9:13	8107	Upamma	MAN	EAR	FH	170	18:00	<del>1</del>	390	Job Work	170

11 November 2011

**CHECKED**

Quality	Quantity
By <i>[Signature]</i>	Dt <i>11/11/11</i>

MEHTA & MODI HOMES  
Phase-III

Checked by *[Signature]*

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

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

Page 1 of 2



Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Nov-11	9:13	8106	Malach	MAN	EAR	MH	190	18:00	<del>1 390</del>		Job Work	190
08-Nov-11	9:14	6083	saraswathi	MAN	EAR	FH	170	18:00	<del>1 390</del>		Job Work	170
08-Nov-11	9:14	6455	Balu	MAN	EAR	MH	190	18:00	<del>1 390</del>		Job Work	190
08-Nov-11	9:15	6485	kishtu	MAN	EAR	MHI	190	18:00	<del>1 390d</del>		On Ac.	190
08-Nov-11	9:15	6294	kurmaiah	MAN	EAR	MH	190	18:00	<del>1 344</del>		On Ac.	190
08-Nov-11	9:16	8050	B.ramu	MAN	EAR	MII	190	18:00	<del>1 344</del>		On Ac.	190
08-Nov-11	9:16	8098	Srinu	MAN	EAR	MH	190	18:00	<del>1 344</del>		On Ac.	190
08-Nov-11	9:17	6432	Kattalamuru	MAN	EAR	FH	170	18:00	<del>1 344</del>		On Ac.	170
08-Nov-11	9:17	8093	A.Hussin	MAN	EAR	MH	190	18:00	<del>1 344</del>		On Ac.	190
08-Nov-11	9:18	8070	Buchamma	MAN	EAR	FH	170	18:00	<del>1 344</del>		On Ac.	170
08-Nov-11	9:18	7036	Manita	MAN	EAR	FH	170	18:00	<del>1 344</del>		On Ac.	170
08-Nov-11	9:19	8081	Krishna	MAN	EAR	MHI	190	18:00	<del>1 344</del>		On Ac.	190
08-Nov-11	9:19	6409	Jyothi	MAN	EAR	FH	170	18:00	<del>1 344</del>		On Ac.	170
08-Nov-11	9:19	8094	Sujatha	MAN	EAR	FH	170	18:00	<del>1 344</del>		On Ac.	170
08-Nov-11	9:20	6446	Khutoor	MAR	WEL	MA	300	18:00	<del>1 WSHP</del>		On Ac.	300
08-Nov-11	9:20	6214	akbar md	MAR	WEL	MA	300	18:00	<del>1 WSHP</del>		On Ac.	300
08-Nov-11	9:21	8120	Balaiah	Mur	CIV	MA	325	18:00	<del>1 399C</del>		On Ac.	325
08-Nov-11	9:21	8121	Narayan	Mur	CIV	MA	325	18:00	<del>1 399C</del>		On Ac.	325
08-Nov-11	9:21	8005	Ramesh	Mur	CIV	MA	325	18:00	<del>1 399C</del>		On Ac.	325
08-Nov-11	9:22	6956	Vishnu	JYR	PAI	MA	275	18:00	<del>1 390</del>		On Ac.	275
08-Nov-11	9:23	8063	Ravindra	BRY	ELE	MA	275	18:00	<del>1 390</del>		On Ac.	275
08-Nov-11	9:24	8122	O.Venkatesh	OVH	CEN	HM	350	18:00	<del>1 399b</del>		On Ac.	350
08-Nov-11	9:25	6216	mallesh	MAL	CEN	HM	350	18:00	<del>1 382</del>		On Ac.	350
08-Nov-11	9:26	6229	uttaiiah	CHA	CEN	HM	350	18:00	<del>1 378</del>		On Ac.	350
08-Nov-11	9:27	6174	p.gopi	BPD	CIV	HM	350	18:00	<del>1 374</del>		On Ac.	350
08-Nov-11	9:28	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	<del>1 376</del>		On Ac.	350
08-Nov-11	9:29	8064	A.Madhu	AMU	ELE	HM	350	18:00	<del>1 399C</del>		On Ac.	350
08-Nov-11	9:30	6213	narsimtha gond	MAR	WEL	HM	350	18:00	<del>1 WSHP</del>		On Ac.	350
08-Nov-11	9:31	8002	Murli kristna	Mur	CIV	HM	350	18:00	<del>1 399C</del>		On Ac.	350

CHECKED	
Quality	Quantity
By <i>[Signature]</i>	Dt <i>11/11/11</i>
MEHTA & MODI HOMES Phase-III	

Certified by: <i>[Signature]</i> Asst. Admin. Manager Mehta & Modi Homes
---

Certified by: <i>[Signature]</i> Project Manager/Engg. MEHTA & MODI HOMES
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Checked by: <i>[Signature]</i> Asst. Admin. Manager (Audit)
--

Total = 93 on 3/10 = 9.5 Dept = 5.5

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SOB III - Detailed Attendance Report

From Date: 09-Nov-1 To Date: 9/11/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Nov-11	6:00	8126	Swamy	OVH	CEN	MA	250	14:00	<del>399b</del>	On Ac.		250
09-Nov-11	6:00	8127	Madhu	OVH	CEN	MA	250	14:00	<del>399b</del>	On Ac.		250
09-Nov-11	6:01	8123	Raju	OVH	CEN	MA	250	14:00	<del>399b</del>	On Ac.		250
09-Nov-11	6:01	8125	M.Venkatesh	OVH	CEN	MI	175	14:00	<del>399b</del>	On Ac.		175
09-Nov-11	6:02	8130	Sopan	OVH	CEN	MH	175	14:00	<del>399b</del>	On Ac.		175
09-Nov-11	6:02	8034	J.Shathan	MAN	EAR	MH	190	18:00	<del>CA</del>	Dept.		285
09-Nov-11	6:02	6082	namayana	MAN	EAR	MH	190	18:00	<del>CA</del>	Job Work		285
09-Nov-11	6:03	6217	raa	MAL	CEN	MH	175	14:00	<del>382</del>	On Ac.		175
09-Nov-11	6:03	6218	bhargav	MAL	CEN	MA	250	14:00	<del>382</del>	On Ac.		250
09-Nov-11	6:04	6220	kurmaiah	MAL	CEN	MH	175	14:00	<del>382</del>	On Ac.		175
09-Nov-11	6:04	6219	ganganna	MAL	CEN	MA	250	14:00	<del>382</del>	On Ac.		250
09-Nov-11	9:00	8004	Ravi shaker	Mur	CIV	MA	325	18:00	<del>399C</del>	On Ac.		325
09-Nov-11	9:00	8120	Balaiah	Mur	CIV	MA	325	18:00	<del>399C</del>	On Ac.		325
09-Nov-11	9:00	8005	Ramesh	Mur	CIV	MA	325	18:00	<del>399C</del>	On Ac.		325
09-Nov-11	9:01	6949	Madhav	MHD	CIV	HM	350	18:00	<del>Park</del>	Dept.		350
09-Nov-11	9:01	6950	Saitaja	MHD	CIV	FH	160	18:00	<del>Park</del>	Dept.		160
09-Nov-11	9:01	8035	Laxmi	MAN	EAR	FI	170	18:00	<del>CA</del>	Dept.		170
09-Nov-11	9:01	6083	suraswathi	MAN	EAR	FH	170	18:00	<del>CA</del>	Dept.		170
09-Nov-11	9:02	6176	d denuvuda	BPD	CIV	MA	325	18:00	<del>COMW</del>	Job Work		325
09-Nov-11	9:02	8086	B.Bhagwath	BPD	CIV	MA	325	18:00	<del>COMW</del>	Job Work		325
09-Nov-11	9:03	8087	Sunitha	BPD	CIV	FH	160	18:00	<del>COMW</del>	Job Work		160
09-Nov-11	9:03	6180	d kumari	BPD	CIV	FI	160	18:00	<del>COMW</del>	Job Work		160
09-Nov-11	9:04	6179	p kuvitha	BPD	CIV	FH	160	18:00	<del>374</del>	On Ac.		160
09-Nov-11	9:04	8131	M.Laiah	BPD	CIV	MH	180	18:00	<del>374</del>	On Ac.		180
09-Nov-11	9:05	6175	p ganesh	BPD	CIV	HM	350	18:00	<del>374</del>	On Ac.		350
09-Nov-11	9:05	6755	Balakrishna	BPD	CIV	MA	325	18:00	<del>374</del>	On Ac.		325
09-Nov-11	9:06	8132	Rajesh	BPD	CIV	MA	325	18:00	<del>374</del>	On Ac.		325
09-Nov-11	9:06	8085	Bimal	BPD	CIV	MA	325	18:00	<del>399C</del>	On Ac.		325
09-Nov-11	9:07	8067	Omshri	AMU	ELE	MA	275	18:00	<del>399C</del>	On Ac.		275
09-Nov-11	9:07	8068	Mayesh	AMU	ELE	MA	275	18:00	<del>399d</del>	On Ac.		275
09-Nov-11	9:08	6294	kurmaiah	MAN	EAR	MH	190	18:00	<del>399d</del>	On Ac.		190
09-Nov-11	9:08	6723	Kurmaiah	MAN	EAR	MH	190	18:00	<del>399d</del>	On Ac.		190
09-Nov-11	9:09	8106	Malaih	MAN	EAR	MH	190	18:00	<del>399d</del>	On Ac.		190
09-Nov-11	9:09	6435	Giribabu	MAH	WEL	MH	150	18:00	<del>399d</del>	On Ac.		150
09-Nov-11	9:10	8107	Upamma	MAN	EAR	FH	170	18:00	<del>399d</del>	On Ac.		170
09-Nov-11	9:10	8053	Balamam	MAN	EAR	FH	170	18:00	<del>399d</del>	On Ac.		170
09-Nov-11	9:11	6431	ehintamma	MAN	EAR	FH	170	18:00	<del>399d</del>	On Ac.		170
09-Nov-11	9:11	6409	Jyothi	MAN	EAR	FH	170	18:00	<del>399d</del>	On Ac.		170
09-Nov-11	9:12	8036	Shardha	MAN	EAR	FH	170	18:00	<del>399d</del>	On Ac.		170
09-Nov-11	9:12	6453	Somana	MAN	EAR	MH	190	18:00	<del>378</del>	On Ac.		190
09-Nov-11	9:13	6983	Angie Rao	MAN	EAR	MH	190	18:00	<del>378</del>	On Ac.		190
09-Nov-11	9:13	8093	A.Hussia	MAN	EAR	MH	190	18:00	<del>378</del>	On Ac.		190
09-Nov-11	9:14	6485	kishtu	MAN	EAR	MH	190	18:00	<del>378</del>	On Ac.		190
09-Nov-11	9:14	8110	Kumar.B	MAN	EAR	MH	190	18:00	<del>378</del>	On Ac.		190

Checked by: [Signature]  
Asst. Admin. Manager  
(Audit)

11 November 2011  
**CHECKED**  
Quality      Quantity  
By [Signature]      Dt 11/11/11  
MENTA & MODI

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

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

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attr	Block	Payment	Amount
09-Nov-11	9:15	8094	Sujatha	MAN	EAR	FH	170	18:00	<del>1 378</del>		On Ac.	170
09-Nov-11	9:15	8097	Ramln	MAN	EAR	MH	190	18:00	<del>1 378</del>		On Ac.	190
09-Nov-11	9:15	8081	Krishna	MAN	EAR	MH	190	18:00	<del>1 378</del>		On Ac.	190
09-Nov-11	9:16	8099	Manyamma	MAN	EAR	FH	170	18:00	<del>1 378</del>		On Ac.	170
09-Nov-11	9:17	6984	Bullamma	MAN	EAR	FH	170	18:00	<del>1 COMW</del>		Job Work	170
09-Nov-11	9:17	8070	Buchamma	MAN	EAR	FH	170	18:00	<del>1 378</del>		On Ac.	170
09-Nov-11	9:18	7036	Mama	MAN	EAR	FH	170	18:00	<del>1 378</del>		On Ac.	170
09-Nov-11	9:18	8050	B.ramu	MAN	EAR	MII	190	18:00	<del>1 378</del>		On Ac.	190
09-Nov-11	9:19	7081	Bulandin	DMA	CIV	MA	325	18:00	<del>1 390</del>		On Ac.	325
09-Nov-11	9:19	7094	Kumari buhi	DMA	CIV	FH	160	18:00	<del>1 390</del>		On Ac.	160
09-Nov-11	9:20	8116	Menna	DMA	CIV	MH	180	18:00	<del>1 376</del>		On Ac.	180
09-Nov-11	9:20	7092	Rajesh	DMA	CIV	MII	180	18:00	<del>1 376</del>		On Ac.	180
09-Nov-11	9:20	8014	Gayathri	DMA	CIV	FH	160	18:00	<del>1 376</del>		On Ac.	160
09-Nov-11	9:21	8118	Manghu	DMA	CIV	MA	325	18:00	<del>1 376</del>		On Ac.	325
09-Nov-11	9:21	8115	Vinod kumar	DMA	CIV	MA	325	18:00	<del>1 376</del>		On Ac.	325
09-Nov-11	9:21	7097	Papu	DMA	CIV	MA	325	18:00	<del>1 376</del>		On Ac.	325
09-Nov-11	9:22	8119	Nagarjuna	Mur	CIV	MA	325	18:00	<del>1 399C</del>		On Ac.	325
09-Nov-11	9:22	8003	V.Ravi	Mur	CIV	MA	325	18:00	<del>1 399C</del>		On Ac.	325
09-Nov-11	9:23	8006	Pamnilaha	Mur	CIV	MA	325	18:00	<del>1 399C</del>		On Ac.	325
09-Nov-11	9:23	8008	Mulkondha	Mur	CIV	MH	180	18:00	<del>1 399C</del>		On Ac.	180
09-Nov-11	9:24	8063	Ravindra	BRY	ELE	MA	275	18:00	<del>1 390</del>		On Ac.	275
09-Nov-11	9:24	6235	shyam kumar	CHA	CEN	MH	150	18:00	<del>1 374</del>		On Ac.	150
09-Nov-11	9:25	6234	md maqbool	CHA	CEN	MH	150	18:00	<del>1 378</del>		On Ac.	150
09-Nov-11	9:25	6230	ram	CHA	CEN	MA	250	18:00	<del>1 374</del>		On Ac.	250
09-Nov-11	9:26	6233	md arif	CHA	CEN	MA	250	18:00	<del>1 378</del>		On Ac.	250
09-Nov-11	9:26	6232	bhamesh	CHA	CEN	MA	250	18:00	<del>1 378</del>		On Ac.	250
09-Nov-11	9:27	7091	Ushamma	CHA	CEN	FH	130	18:00	<del>1 378</del>		On Ac.	130
09-Nov-11	9:27	6214	akbar md	MAR	WEL	MA	300	18:00	<del>1 WSHP</del>		On Ac.	300
09-Nov-11	9:28	6977	Arun	MHB	WEL	MA	300	18:00	<del>1 WSHP</del>		On Ac.	300
09-Nov-11	9:28	6974	raju	MHB	WEL	MA	300	18:00	<del>1 WSHP</del>		On Ac.	300
09-Nov-11	9:28	6446	Khatoor	MAR	WEL	MA	300	18:00	<del>1 WSHP</del>		On Ac.	300
09-Nov-11	9:29	6391	Bramachary	DYC	CAR	MA	275	18:00	<del>1 WSHP</del>		On Ac.	275
09-Nov-11	9:29	6466	Narasimha Ch	DYC	CAR	MA	275	18:00	<del>1 WSHP</del>		On Ac.	275
09-Nov-11	9:29	6181	bramachary	DYC	CAR	MA	275	18:00	<del>1 WSHP</del>		On Ac.	275
09-Nov-11	9:30	8122	O.Venkatesh	OVH	CEN	HM	350	18:00	<del>1 399d</del>		On Ac.	350
09-Nov-11	9:31	6216	mallesh	MAL	CEN	HM	350	18:00	<del>1 382</del>		On Ac.	350
09-Nov-11	9:32	8002	Murli krishna	Mur	CIV	HM	350	18:00	<del>1 399C</del>		On Ac.	350
09-Nov-11	9:33	6174	p gopi	BPD	CIV	HM	350	18:00	<del>1 374</del>		On Ac.	350
09-Nov-11	9:34	8064	A.Madhu	AMU	ELE	HM	350	18:00	<del>1 399C</del>		On Ac.	350
09-Nov-11	9:35	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	<del>1 376</del>		On Ac.	350
09-Nov-11	9:36	8100	Sampath reddy	BRY	ELE	MH	185	18:00	<del>1 390</del>		On Ac.	185
09-Nov-11	9:37	8061	B.Raja Reddy	BRY	ELE	HM	350	18:00	<del>1 390</del>		On Ac.	350
09-Nov-11	9:38	6229	uttiah	CHA	CEN	HM	350	18:00	<del>1 378</del>		On Ac.	350
09-Nov-11	9:39	6213	narsimha goud	MAR	WEL	HM	350	18:00	<del>1 WSHP</del>		On Ac.	350
09-Nov-11	9:40	6971	Mehboob	MHB	WEL	HM	350	18:00	<del>1 WSHP</del>		On Ac.	350

Asst. Admin. Manager  
(Audit)

11 November 2011

**CHECKED**

Quality	Quantity
By <i>[Signature]</i>	Di <i>[Signature]</i>

MENTA & MODI HOMES  
Phase-III

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

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

04

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Nov-11	9:40	6182	d.yogamand	DYC	CAR	HM	350	18:00		WSHP	On Ac.	350
09-Nov-11	9:41	6278	sk feruz, ali	MTF	PLU	MA	275	18:00		390	On Ac.	275
09-Nov-11	9:41	6895	Tanveer	MTF	PLU	MA	275	18:00		390	On Ac.	275
09-Nov-11	9:42	6901	suresh	MTF	PLU	MA	275	18:00		390	On Ac.	275

CHECKED	
Quality	Quantity
By <i>[Signature]</i>	DI <i>[Signature]</i>
MEHTA & MODI HOMES	

<b>Certified by:</b> <i>[Signature]</i> Asst. Admin. Manager Mehta & Modi Homes
--

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

<b>Checked by:</b> <i>[Signature]</i> Asst. Admin. Manager (Audit)
---

Total = 95.5 Dept = 05 0/0 = 03.

48.5

SOB III - Detailed Attendance Report

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Nov-11	6:00	8126	Swamy	OVH	CEN	MA	250	18:00	<del>1.5</del>	399b	On Ac.	375
10-Nov-11	6:00	8127	Madhu	OVH	CEN	MA	250	18:00	<del>1.5</del>	399b	On Ac.	375
10-Nov-11	6:01	8123	Raju	OVH	CEN	MA	250	18:00	<del>1.5</del>	399b	On Ac.	375
10-Nov-11	6:01	8125	M. Venkatesh	OVH	CEN	MH	175	18:00	<del>1.0</del>	399b	On Ac.	262.5
10-Nov-11	6:01	8130	Sopan	OVH	CEN	MH	175	18:00	<del>1.0</del>	399b	On Ac.	262.5
10-Nov-11	6:02	6217	ram	MAL	CEN	MH	175	18:00	<del>1.0</del>	382	On Ac.	262.5
10-Nov-11	6:02	6218	bhargav	MAL	CEN	MA	250	18:00	<del>1.5</del>	382	On Ac.	375
10-Nov-11	6:03	6219	ganganna	MAL	CEN	MA	250	18:00	<del>1.0</del>	382	On Ac.	375
10-Nov-11	6:03	6220	kurmaiah	MAL	CEN	MH	175	18:00	<del>1.0</del>	382	On Ac.	262.5
10-Nov-11	9:00	6180	d kumari	BPD	CIV	PH	160	18:00	<del>1</del>	COMW	Job Work	160
10-Nov-11	9:00	6176	d denuvodu	BPD	CIV	MA	325	18:00	<del>1</del>	COMW	Job Work	325
10-Nov-11	9:01	8131	M.Laish	HPD	CIV	MH	180	18:00	<del>1</del>	374	On Ac.	180
10-Nov-11	9:01	6755	Balakrishna	BPD	CIV	MA	325	18:00	<del>1</del>	374	On Ac.	325
10-Nov-11	9:01	6179	p kavitha	BPD	CIV	PH	160	18:00	<del>1</del>	374	On Ac.	160
10-Nov-11	9:02	8035	Laxmi	MAN	EAR	PH	170	18:00	<del>1</del>	CA	Dept.	170
10-Nov-11	9:02	8034	I.Shanthan	MAN	EAR	MH	190	18:00	<del>1</del>	CA	Dept.	190
10-Nov-11	9:02	6083	saraswathi	MAN	EAR	PH	170	18:00	<del>1</del>	CA	Dept.	170
10-Nov-11	9:03	6082	narayana	MAN	EAR	MH	190	18:00	<del>1</del>	Rdwk	Job Work	190
10-Nov-11	9:03	6950	Sailaja	MHD	CIV	PH	160	18:00	<del>1</del>	CPLX	Dept.	160
10-Nov-11	9:03	6949	Madhav	MHD	CIV	HM	350	18:00	<del>1</del>	CPLX	Dept.	350
10-Nov-11	9:04	8007	Chandra	Mur	CIV	MA	325	18:00	<del>1</del>	399C	On Ac.	325
10-Nov-11	9:04	8006	Parnilaha	Mur	CIV	MA	325	18:00	<del>1</del>	399C	On Ac.	325
10-Nov-11	9:04	8004	Ravi shaker	Mur	CIV	MA	325	18:00	<del>1</del>	399C	On Ac.	325
10-Nov-11	9:05	8068	Mayesh	AMU	ELE	MA	275	18:00	<del>1</del>	399C	On Ac.	275
10-Nov-11	9:05	8067	Onushri	AMU	ELE	MA	275	18:00	<del>1</del>	399C	On Ac.	275
10-Nov-11	9:06	8116	Munna	DMA	CIV	MH	180	18:00	<del>1</del>	390	On Ac.	180
10-Nov-11	9:06	7092	Rajesh	DMA	CIV	MH	180	18:00	<del>1</del>	390	On Ac.	180
10-Nov-11	9:07	7097	Papu	DMA	CIV	MA	325	18:00	<del>1</del>	390	On Ac.	325
10-Nov-11	9:07	8118	Munghu	DMA	CIV	MA	325	18:00	<del>1</del>	390	On Ac.	325
10-Nov-11	9:08	7094	Kumari bahi	DMA	CIV	PH	160	18:00	<del>1</del>	376	On Ac.	160
10-Nov-11	9:08	7098	Santosh giri	DMA	CIV	MH	180	18:00	<del>1</del>	376	On Ac.	180
10-Nov-11	9:09	8115	Vinod kumar	DMA	CIV	MA	325	18:00	<del>1</del>	376	On Ac.	325
10-Nov-11	9:09	7081	Bulandin	DMA	CIV	MA	325	18:00	<del>1</del>	376	On Ac.	325
10-Nov-11	9:10	6535	Badramamma	MAL	CEN	MH	175	18:00	<del>1</del>	382	On Ac.	175
10-Nov-11	9:10	6221	raju	MAL	CEN	MH	175	18:00	<del>1</del>	382	On Ac.	175
10-Nov-11	9:11	6222	Anit	MAL	CEN	MH	175	18:00	<del>1</del>	382	On Ac.	175
10-Nov-11	9:11	6223	ramesh	MAL	CEN	MH	175	18:00	<del>1</del>	382	On Ac.	175
10-Nov-11	9:12	7037	MD Yakub jan	MAN	EAR	MH	190	18:00	<del>1</del>	378	On Ac.	190
10-Nov-11	9:12	7078	Rehimun	MAN	EAR	PH	170	18:00	<del>1</del>	378	On Ac.	170
10-Nov-11	9:12	8092	Saroopa	MAN	EAR	PH	170	18:00	<del>1</del>	378	On Ac.	170
10-Nov-11	9:13	6455	Balu	MAN	EAR	MH	190	18:00	<del>1</del>	378	On Ac.	190
10-Nov-11	9:13	6431	chinnamma	MAN	EAR	PH	170	18:00	<del>1</del>	378	On Ac.	170
10-Nov-11	9:14	8106	Malaih	MAN	EAR	MH	190	18:00	<del>1</del>	378	On Ac.	190
10-Nov-11	9:14	8099	Manyanmu	MAN	EAR	PH	170	18:00	<del>1</del>	378	On Ac.	170

Asst. Admin. Manager (Audit)

11 November 2011

**CHECKED**

Quality	Quantity
By <i>[Signature]</i>	Dt <i>11/11/11</i>

MENTA & MODI HOMES Phase-III

**Certified by:**

*[Signature]*

Asst. Admin. Manager Mehta & Modi Homes

**Certified by:**

*[Signature]*

Project Manager/Engg. MEHTA & MODI HOMES

19/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Nov-11	9:15	7036	Mumta	MAN	EAR	FH	170	18:00	✓	378	On Ac.	170
10-Nov-11	9:15	8081	Krishna	MAN	EAR	MH	190	18:00	✓	378	On Ac.	190
10-Nov-11	9:16	6981	Upendra	MAN	EAR	MH	190	18:00	✓	378	On Ac.	190
10-Nov-11	9:16	6294	kurmaiah	MAN	EAR	MH	190	18:00	✓	378	On Ac.	190
10-Nov-11	9:17	8107	Upamuna	MAN	EAR	FH	170	18:00	✓	378	On Ac.	170
10-Nov-11	9:17	6983	Angie Kun	MAN	EAR	MH	190	18:00	✓	378	On Ac.	190
10-Nov-11	9:18	8053	Balamam	MAN	EAR	FH	170	18:00	✓	378	On Ac.	170
10-Nov-11	9:18	6453	Somana	MAN	EAR	MI	190	18:00	✓	378	On Ac.	190
10-Nov-11	9:19	6984	Bullamma	MAN	EAR	FH	170	18:00	✓	378	On Ac.	170
10-Nov-11	9:19	8070	Bushamma	MAN	EAR	FH	170	18:00	✓	378	On Ac.	170
10-Nov-11	9:20	8110	Kumar .B	MAN	EAR	MH	190	18:00	✓	378	On Ac.	190
10-Nov-11	9:20	8133	Nigaiiah	MAN	EAR	MI	190	18:00	✓	378	On Ac.	190
10-Nov-11	9:21	8094	Sujatha	MAN	EAR	FH	170	18:00	✓	378	On Ac.	170
10-Nov-11	9:21	8098	Srinu	MAN	EAR	MH	190	18:00	✓	378	On Ac.	190
10-Nov-11	9:22	6233	md arif	CHA	CEN	MA	250	18:00	✓	378	On Ac.	250
10-Nov-11	9:22	6232	bhutesh	CHA	CEN	MA	250	18:00	✓	378	On Ac.	250
10-Nov-11	9:23	6230	ram	CHA	CEN	MA	250	18:00	✓	378	On Ac.	250
10-Nov-11	9:23	6234	md maqbhoob	CHA	CEN	MH	150	18:00	✓	378	On Ac.	150
10-Nov-11	9:23	7091	Ushamma	CHA	CEN	FH	130	18:00	✓	378	On Ac.	130
10-Nov-11	9:24	8113	Deva	SKM	CRK	MA	275	18:00	✓	389	On Ac.	275
10-Nov-11	9:24	8114	Roshan	SKM	CRK	MA	275	18:00	✓	389	On Ac.	275
10-Nov-11	9:25	6977	Arun	MHB	WEL	MA	300	18:00	✓	WSHP	On Ac.	300
10-Nov-11	9:25	6973	mulesh	MHB	WEL	MH	175	18:00	✓	WSHP	On Ac.	175
10-Nov-11	9:26	6978	Narsing	MHB	WEL	MA	300	18:00	✓	COMW	On Ac.	300
10-Nov-11	9:26	7077	Irfan	MHB	WEL	MH	175	18:00	✓	COMW	On Ac.	175
10-Nov-11	9:27	6214	akbar md	MAR	WEL	MA	300	18:00	✓	WSHP	On Ac.	300
10-Nov-11	9:28	8119	Nagarjuna	Mur	CIV	MA	325	18:00	✓	399C	On Ac.	325
10-Nov-11	9:28	8121	Narayan	Mur	CIV	MA	325	18:00	✓	399C	On Ac.	325
10-Nov-11	9:28	8008	Malkondha	Mur	CIV	MH	180	18:00	✓	399C	On Ac.	180
10-Nov-11	9:28	8120	Balaiah	Mur	CIV	MA	325	18:00	✓	399C	On Ac.	325
10-Nov-11	9:29	8122	O.Venkatesh	OVIH	CEN	HM	350	18:00	✓	399b	On Ac.	350
10-Nov-11	9:30	6216	moffesh	MAL	CEN	IM	350	18:00	✓	382	On Ac.	350
10-Nov-11	9:30	6174	p gopi	BPD	CIV	HM	350	18:00	✓	374	On Ac.	350
10-Nov-11	9:31	8002	Murli krishna	Mur	CIV	HM	350	18:00	✓	399C	On Ac.	350
10-Nov-11	9:32	8064	A.Madhu	AMU	ELE	HM	350	18:00	✓	399C	On Ac.	350
10-Nov-11	9:33	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	✓	376	On Ac.	350
10-Nov-11	9:34	6971	Mehboob	MHB	WEL	HM	350	18:00	✓	COMW	On Ac.	350
10-Nov-11	9:34	6229	ettaiah	CHA	CEN	HM	350	18:00	✓	374	On Ac.	350
10-Nov-11	9:35	6213	narasimha goud	MAR	WEL	HM	350	18:00	✓	WSHP	On Ac.	350
10-Nov-11	9:35	8063	Ravindra	BRY	ELE	MA	275	18:00	✓	390	On Ac.	275
10-Nov-11	9:36	8061	B.Raju Reddy	BRY	ELE	HM	350	18:00	✓	390	On Ac.	350
10-Nov-11	9:36	6278	sk feroz ali	MTP	PLU	MA	275	18:00	✓	390	On Ac.	275
10-Nov-11	9:37	6895	Tanveer	MTP	PLU	MA	275	18:00	✓	390	On Ac.	275
10-Nov-11	9:37	6901	suresh	MTP	PLU	MA	275	18:00	✓	390	On Ac.	275
10-Nov-11	9:38	6182	d yoganard	DYC	CAR	HM	350	18:00	✓	WSHP	On Ac.	350

Asst. Admin. Manager  
(Audit)

11 November 2011  
**CHECKED**  
Quality \_\_\_\_\_ Quantity \_\_\_\_\_  
By *[Signature]* Dt *11/11/11*  
**MEHTA & MODI HOMES**  
Phase-III

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Nov-11	9:38	6181	bramachary	DYC	CAR	MA	275	18:00		✓ WSHP	On Ac.	275
10-Nov-11	9:39	6466	Narasimha Ch	DYC	CAR	MA	275	18:00		✓ WSHP	On Ac.	275

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

Certified by: <i>[Signature]</i> Asst. Admin. Manager Mehta & Modi Homes
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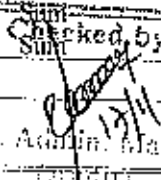
Certified by: <i>[Signature]</i> Project Manager/Engg. MEHTA & MODI HOMES
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Checked by: <i>[Signature]</i> Asst. Admin. Manager (Audit)
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SOB III - Attendance Value Detailed Report

From Date: 4/11/11 To Date: 10/11/11


Contractor Name	A.Madhu (Electrical)		
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 (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	14
Summary for 'Contractor Name' = A.Madhu (Electrical) (11 detail rec)		Sum	17
Contractor Name	B.Raja Reddy (Electrical)		
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 (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	11
Summary for 'Contractor Name' = B.Raja Reddy (Electrical) (11 detail)		Sum	11
Contractor Name	Biro parida (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	9
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (11 detail records)		Sum	19
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	8
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	9
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (21 detail records)		Sum	34
Summary for 'Contractor Name' = Biro parida (Civil) (32 detail reco		Sum	53
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		

Checked by:  
  
 Asst. Admin. Manager  
 (P&G)

11 November, 2011

Page 1 of 4

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

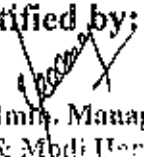
Certified by:  
  
 Project Manager/Engg.  
 MEHTA & MODI HOMES




Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	7
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	20
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	19.5
Summary for 'Payment Type' = On Ac. (22 detail records)		Sum	52.5
Summary for 'Contractor Name' = Chandrakala (Centering) (22 detail)		Sum	52.5
Contractor Name	D Yaganandam (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	9
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	13
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (8 det		Sum	13
Contractor Name	D.M.Ansari (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	10
Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)		Sum	7
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (28 detail records)		Sum	49
Summary for 'Contractor Name' = D.M.Ansari (Civil) (28 detail recor		Sum	49
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	14.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	7.75
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	22.25
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	12.75
Summary for 'Payment Type' = Job Work (9 detail records)		Sum	15.75
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	43

11 November, 2011

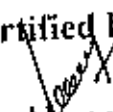
Page 2 of 4


**Certified by:**  
  
 Asst. Adm. Manager  
 Mehta & Modi Homes

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

Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	37
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	80
Summary for 'Contractor Name' = G.Manyam (Earth work) (35 detail		Sum	118
Contractor Name	Jyothiram ( Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	5
Summary for 'Contractor Name' = Jyothiram ( Painter) (5 detail recor		Sum	5
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	Mark Narsimha Goud (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
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	14
Summary for 'Contractor Name' = Mark Narsimha Goud (Welder) (10		Sum	14
Contractor Name	MD.Mahboob (Welder)		
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
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	15
Summary for 'Contractor Name' = MD.Mahboob (Welder) (10 detail r		Sum	15
Contractor Name	Mustafa (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	20
Summary for 'Contractor Name' = Mustafa (Plumber) (6 detail record		Sum	20

11 November, 2011

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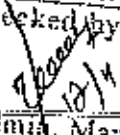
**Certified by:**  
  
 Project Manager/Engg.  
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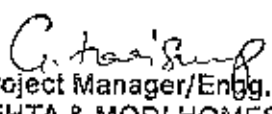
Page 3 of 4

Contractor Name	O.Venkatesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	32
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	17.5
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	56
Summary for 'Contractor Name' = O.Venkatesh (Centring) (18 detail r		Sum	56
Contractor Name	Shaik Mahboob (Welding)		
Payment Type	On Ac.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	1
Summary for 'Contractor Name' = Shaik Mahboob (Welding) (1 detail		Sum	1
Contractor Name	Shaik mohsin		
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' = Shaik mohsin (1 detail record)		Sum	2
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)		Sum	7
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	16.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	18.5
Summary for 'Payment Type' = On Ac. (21 detail records)		Sum	42
Summary for 'Contractor Name' = T Mallesh (Centring) (21 detail rec		Sum	42
Contractor Name	V. Murli krishna (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	30
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	39
Summary for 'Contractor Name' = V. Murli krishna (Civil) (15 detail r		Sum	39
		Grand Total	519.5

11 November, 2011

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 Asst. Admin. Manager  
 Mehta & Modi Homes

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 Asst. Admin. Manager  
 (Audit)

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

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**SOB III - Cement Register Report**

From: 4/11/11

To: 10/11/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
<del>835</del>	04-Nov-11	11:20	Phase VII	PPC	phase VII	25	<del>Security</del>
<del>836</del>	04-Nov-11	11:20	Phase VII	OPC	phase VII	15	<del>Security</del>
<del>837</del>	04-Nov-11	16:55	Water Proofing	PPC	344	20	<del>Security</del>
<del>838</del>	05-Nov-11	9:50	Foot path	PPC	CA	2	<del>Security</del>
<del>839</del>	05-Nov-11	10:35	Phase VII	PPC	phase VII	30	<del>Security</del>
<del>840</del>	05-Nov-11	16:19	Received	PPC	Phase III	-220	<del>Security</del>
<del>841</del>	06-Nov-11	10:55	marking Work	OPC	399B	1	<del>Security</del>
<del>842</del>	07-Nov-11	9:45	Plastering	PPC	379	2	<del>Security</del>
<del>843</del>	07-Nov-11	9:48	Water Proofing	PPC	344	6	<del>Security</del>
<del>844</del>	07-Nov-11	9:58	Plastering	PPC	Cwall	4	<del>Security</del>
<del>845</del>	07-Nov-11	10:50	Brick Work	PPC	374	6	<del>Security</del>
<del>846</del>	07-Nov-11	11:00	Plastering	PPC	376	5	<del>Security</del>
<del>847</del>	08-Nov-11	9:35	Foot path	PPC	Toilet	2	<del>Security</del>
<del>848</del>	08-Nov-11	9:45	Brick Work	PPC	374	6	<del>Security</del>
<del>849</del>	08-Nov-11	11:10	Columns	OPC	378	25	<del>Security</del>
<del>850</del>	08-Nov-11	12:15	marking Work	OPC	362	1	<del>Security</del>
<del>851</del>	09-Nov-11	8:55	Brick Work	PPC	399C	10	<del>Security</del>
<del>852</del>	09-Nov-11	9:15	Brick Work	PPC	374	8	<del>Security</del>
<del>853</del>	09-Nov-11	9:20	Plastering	PPC	CA	5	<del>Security</del>
<del>854</del>	09-Nov-11	9:45	Plastering	PPC	376	10	<del>Security</del>
<del>855</del>	09-Nov-11	11:25	Parking tiles	PPC	390	7	<del>Security</del>
<del>856</del>	09-Nov-11	14:05	Tiles Work	PPC	390	3	<del>Security</del>
<del>857</del>	09-Nov-11	15:05	PCC Work	PPC	399D	10	<del>Security</del>
<del>858</del>	10-Nov-11	9:38	Plastering	PPC	Cwall	5	<del>Security</del>
<del>859</del>	10-Nov-11	10:05	Water Proofing	PPC	200F	4	<del>Security</del>
<del>860</del>	10-Nov-11	12:10	Plastering	PPC	399C	10	<del>Security</del>
<del>861</del>	10-Nov-11	15:55	Plastering	PPC	376	2	<del>Security</del>

**CHECKED**

Quality	Quantity
By <i>[Signature]</i>	Dt <i>11/11/11</i>
MEHTA & MODI HOMES Phase III	

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

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

**Checked by:**  
*[Signature]*  
Asst. Admin. Manager

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

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 (588 detail records)

Sum -158

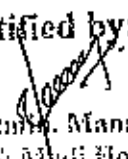
Cement Grade PPC

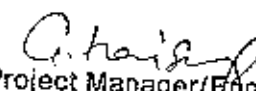
Quantity in bags

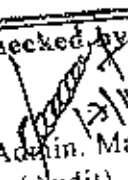
Summary for 'Cement Grade' = PPC (3969 detail records)

Sum -357

Grand Total -515

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

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

Checked by:  
  
Asst. Admin. Manager  
(Audit)

SDB III - General Materials Inward Table Report From: 4/1/11

To: 10/11/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
957	04-Nov-11	10:30	Shriyas filling s	Penol	✓								
958	04-Nov-11	14:30	Pooja founders	Sheet	✓	20lbs	3 Nos	15171			By hand	Selva	Security
959	04-Nov-11	16:00	Green towers	Fencing wire	✓		2 Nos	12618			By hand	Jethirani	Security
960	04-Nov-11	16:00	Green towers	tiles bur	✓		1 Bundles				AP 09U 38	B.Raju	Security
961	04-Nov-11	16:00	Green towers	T.S.steel	✓		18 Nos				AP 09U 38	B.Raju	Security
962	04-Nov-11	16:00	Green towers	wooden door	✓		50 Nos				AP 09U 38	B.Raju	Security
963	04-Nov-11	16:00	Green towers	Pipe	✓		6 Nos				AP 09U 38	B.Raju	Security
964	04-Nov-11	16:00	Green towers	Z Angle	✓		1 Nos				AP 09U 38	B.Raju	Security
965	04-Nov-11	16:00	Green towers	PVC Pipe	✓		1 Nos				AP 09U 38	B.Raju	Security
966	04-Nov-11	16:00	Green towers	M/S square pipe	✓		40 Nos				AP 09U 38	B.Raju	Security
967	04-Nov-11	16:00	Green towers	M.S Pipe	✓		18 Nos				AP 09U 38	B.Raju	Security
968	04-Nov-11	16:00	Green towers	Drumms	✓		1 Nos				AP 09U 38	B.Raju	Security
969	05-Nov-11	11:24	Krishna vijaya	Salwood Door Frame	✓		2 Nos	197			AP 29TA 8	Party	Security
970	05-Nov-11	11:24	Krishna vijaya	Salwood Door Frame	✓		2 Nos	197			AP 29TA 8	Party	Security
971	05-Nov-11	11:24	Krishna vijaya	Salwood Door Frame	✓		2 Nos	197			AP 29TA 8	Party	Security
972	05-Nov-11	11:24	Krishna vijaya	Salwood Door Frame	✓		2 Nos	197			AP 29TA 8	Party	Security
973	05-Nov-11	11:24	Krishna vijaya	Salwood Door Frame	✓		2 Nos	196			AP 29TA 8	Party	Security
974	05-Nov-11	11:24	Krishna vijaya	Salwood Door Frame	✓		2 Nos	196			AP 29TA 8	Party	Security
975	05-Nov-11	11:24	Krishna vijaya	Salwood Door Frame	✓		2 Nos	196			AP 29TA 8	Party	Security
976	05-Nov-11	11:24	Krishna vijaya	Salwood Door Frame	✓		2 Nos	196			AP 29TA 8	Party	Security
977	05-Nov-11	11:24	Krishna vijaya	Salwood Door Frame	✓		2 Nos	196			AP 29TA 8	Party	Security
978	05-Nov-11	11:24	Krishna vijaya	Salwood Door Frame	✓		2 Nos	196			AP 29TA 8	Party	Security
979	05-Nov-11	11:24	Krishna vijaya	Salwood Door Frame	✓		2 Nos	196			AP 29TA 8	Party	Security
980	05-Nov-11	11:24	Krishna vijaya	Salwood Door Frame	✓		2 Nos	196			AP 29TA 8	Party	Security
981	05-Nov-11	11:24	Krishna vijaya	Salwood Door Frame	✓		2 Nos	196			AP 29TA 8	Party	Security
982	05-Nov-11	11:24	Krishna vijaya	Salwood Door Frame	✓		2 Nos	196			AP 29TA 8	Party	Security
983	05-Nov-11	11:24	Krishna vijaya	Salwood Door Frame	✓		2 Nos	196			AP 29TA 8	Party	Security
984	05-Nov-11	11:24	Krishna vijaya	Salwood Door Frame	✓		2 Nos	196			AP 29TA 8	Party	Security
985	05-Nov-11	11:24	Krishna vijaya	Salwood Door Frame	✓		2 Nos	196			AP 29TA 8	Party	Security
986	05-Nov-11	11:24	Krishna vijaya	Salwood Door Frame	✓		2 Nos	196			AP 29TA 8	Party	Security
987	05-Nov-11	11:24	Krishna vijaya	Salwood Door Frame	✓		2 Nos	196			AP 29TA 8	Party	Security
988	05-Nov-11	11:24	Krishna vijaya	Salwood Door Frame	✓		2 Nos	196			AP 29TA 8	Party	Security
989	05-Nov-11	11:24	Krishna vijaya	Salwood Door Frame	✓		2 Nos	196			AP 29TA 8	Party	Security
990	05-Nov-11	11:24	Krishna vijaya	Salwood Door Frame	✓		2 Nos	196			AP 29TA 8	Party	Security
991	05-Nov-11	11:24	Krishna vijaya	Salwood Door Frame	✓		2 Nos	196			AP 29TA 8	Party	Security
992	05-Nov-11	11:24	Krishna vijaya	Salwood Door Frame	✓		2 Nos	196			AP 29TA 8	Party	Security
993	05-Nov-11	11:24	Krishna vijaya	Salwood Door Frame	✓		2 Nos	196			AP 29TA 8	Party	Security
994	05-Nov-11	11:24	Krishna vijaya	Salwood Door Frame	✓		2 Nos	196			AP 29TA 8	Party	Security
995	05-Nov-11	11:24	Krishna vijaya	Salwood Door Frame	✓		2 Nos	196			AP 29TA 8	Party	Security
996	05-Nov-11	11:24	Krishna vijaya	Salwood Door Frame	✓		2 Nos	196			AP 29TA 8	Party	Security
997	05-Nov-11	11:24	Krishna vijaya	Salwood Door Frame	✓		2 Nos	196			AP 29TA 8	Party	Security
998	05-Nov-11	11:24	Krishna vijaya	Salwood Door Frame	✓		2 Nos	196			AP 29TA 8	Party	Security
999	05-Nov-11	11:24	Krishna vijaya	Salwood Door Frame	✓		2 Nos	196			AP 29TA 8	Party	Security
1000	05-Nov-11	11:24	Krishna vijaya	Salwood Door Frame	✓		2 Nos	196			AP 29TA 8	Party	Security

MEHTA & MODI HOMES  
Phase-III

Asst. Admin. Manager  
Mehta & Modi Homes

Project Manager/Engg.  
MEHTA & MODI HOMES

Asst. Admin. Manager  
(Audit)

11 November, 2011

Quantity  
Quality

Quantity  
Quality

Certified by:  
AP 29T 99

Certified by:  
AP 29T 99

Inward No 986 Date 09-Nov-11 Time 17:00 Supplier Veerabhadra sw Category Solid bricks Item Desc Solid bricks Size 4" Quantity 1050 Nos Units Nos Brand MEHTA & MODI HOMES DC No 692 V. No AP 9W 06 Del. By Party Received by Security

CHECKED	
Quantity	Quantity
By <u>[Signature]</u>	DI <u>[Signature]</u>
MEHTA & MODI HOMES	

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

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

Checked by: [Signature]  
 Asst. Admin. Manager  
 (Credit)

Detailed Attendance Report Phase II

From Date: 04-Nov-11

To Date: 10/11/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Nov-11	9:10	8102	Upamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
04-Nov-11	9:10	8070	Buchamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
04-Nov-11	9:10	6485	Kishru	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
04-Nov-11	9:10	8106	Malaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
04-Nov-11	9:15	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
04-Nov-11	9:15	6082	Suraswathi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
05-Nov-11	9:15	8106	Malaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
05-Nov-11	9:15	8107	Upamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
05-Nov-11	9:15	8070	Buchamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
05-Nov-11	9:15	6485	Kishru	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
05-Nov-11	9:16	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
05-Nov-11	9:16	6072	Kamulamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
06-Nov-11	6:10	6072	Kamamma	MAN	EAR	FH	170	14:00	1	CA	Dept.	170
06-Nov-11	6:10	6071	Srinu	MAN	EAR	MH	190	14:00	1	CA	Dept.	190
07-Nov-11	9:10	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
07-Nov-11	9:10	6072	Kamulamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
07-Nov-11	9:15	8093	Ram chandra	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
07-Nov-11	9:15	8106	Malaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
07-Nov-11	9:15	6723	Kurmaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
08-Nov-11	9:05	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
08-Nov-11	9:05	6072	Kamamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
08-Nov-11	9:15	8092	Saroopa	MAN	EAR	FH	170	18:00	1	200F	On Ac.	170
08-Nov-11	9:15	6669	B Prasad	MAN	EAR	MH	190	18:00	1	200F	On Ac.	190
08-Nov-11	9:15	6671	B satyavathi	MAN	EAR	FH	170	18:00	1	200F	On Ac.	170
08-Nov-11	9:15	8096	A.Laxmi	MAN	EAR	FH	170	18:00	1	200F	On Ac.	170
08-Nov-11	9:15	8026	B.Aramma	MAN	EAR	MH	190	18:00	1	200F	On Ac.	190
08-Nov-11	9:15	7078	Rehimun	MAN	EAR	FH	170	18:00	1	200F	On Ac.	170
08-Nov-11	9:16	7088	Vishnu	CHA	CEN	MH	175	18:00	1	200F	On Ac.	175
08-Nov-11	9:16	7089	Venkat	CHA	CEN	MH	175	18:00	1	200F	On Ac.	175
09-Nov-11	6:20	7089	Venkat	CHA	CEN	MH	175	14:00	1	200F	On Ac.	175
09-Nov-11	6:20	7088	Vishnu	CHA	CEN	MH	175	14:00	1	200F	On Ac.	175
09-Nov-11	9:10	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
09-Nov-11	9:10	6072	Kamulamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
09-Nov-11	9:15	6671	B satyavathi	MAN	EAR	FH	170	18:00	1	200D	On Ac.	170
09-Nov-11	9:15	8026	B.Aramma	MAN	EAR	MH	190	18:00	1	200D	On Ac.	190
09-Nov-11	9:15	8096	A.Laxmi	MAN	EAR	FH	170	18:00	1	200D	On Ac.	170
09-Nov-11	9:15	7078	Rehimun	MAN	EAR	FH	170	18:00	1	200D	On Ac.	170
09-Nov-11	9:15	8092	Saroopa	MAN	EAR	FH	170	18:00	1	200D	On Ac.	170
09-Nov-11	9:15	6669	B Prasad	MAN	EAR	MH	190	18:00	1	200D	On Ac.	190
10-Nov-11	6:10	6088	Venkanna	MAN	EAR	MH	190	10:00	0.5	200D	On Ac.	95
10-Nov-11	6:10	6485	Kishru	MAN	EAR	MH	190	10:00	0.5	200D	On Ac.	95
10-Nov-11	6:10	6723	Kurmaiah	MAN	EAR	MH	190	10:00	0.5	200D	On Ac.	95
10-Nov-11	6:10	6671	B satyavathi	MAN	EAR	FH	170	18:00	1.5	200D	On Ac.	255
10-Nov-11	6:10	6669	B Prasad	MAN	EAR	MH	190	18:00	1.5	200D	On Ac.	285
10-Nov-11	6:10	8026	B.Aramma	MAN	EAR	MH	190	18:00	1.5	200D	On Ac.	285
10-Nov-11	9:15	6072	Kamamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
10-Nov-11	9:15	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190

06

06

05

10

10

08

Checked by:  
 255  
 285  
 285  
 Asst. Admin. Manager  
 (Audit)

10 November, 2011

**CHECKED**

Quantity.	Quality
By	Date.

**MEHTA & MODI HOMES**  
 PHASE II

**Certified by:**  
 Asst. Admin. Manager  
 Mehta & Modi Homes

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

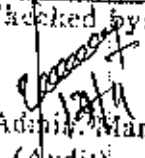


Attendance Value Detailed Report Phase II From Date: 4/11/11 To Date: 10/11/11

Contractor Name	Chandrakala (Centering)	
Payment Type	On Ac.	
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	4
Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	4
Summary for 'Contractor Name' = Chandrakala (Centering) (2 detail r	Sum	4
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	7
Summary for 'Payment Type' = Dept. (14 detail records)	Sum	14
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (2 detail records)	Sum	4
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	7
Summary for 'Payment Type' = Job Work (5 detail records)	Sum	11
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (3 detail records)	Sum	9.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	8.5
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	18
Summary for 'Contractor Name' = G.Manyam (Earth work) (25 detail	Sum	43
Grand Total		47

**Certified by:**  
  
 Asst. Admin. Manager  
 Mehta & Modi Homes

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

**Checked by:**  
  
 Asst. Admin. Manager  
 (Audit)

**SOB III - Outward Report** From: 4/11/11 To: 10/11/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
187	04-Nov-11	11:20	VSC VII	PPC cement	50 Kgs	25	Bags	3585	AP 23G 6891	Sandeep	B. Ramesh	B. Ramesh
187	04-Nov-11	11:20	VSC VII	Buckets		3	Nos.	3585	AP 23G 6891	Sandeep	B. Ramesh	B. Ramesh
187	04-Nov-11	11:20	VSC VII	GI pipe		4	Nos.	3585	AP 23G 6891	Sandeep	B. Ramesh	B. Ramesh
187	04-Nov-11	11:20	VSC VII	Gunpa		5	Nos.	3585	AP 23G 6891	Sandeep	B. Ramesh	B. Ramesh
187	04-Nov-11	11:20	VSC VII	Spade (Daisy)		4	Nos.	3585	AP 23G 6891	Sandeep	B. Ramesh	B. Ramesh
187	04-Nov-11	11:20	VSC VII	OPC Cement	50 Kgs	15	Bags	3585	AP 23G 6891	Sandeep	B. Ramesh	B. Ramesh
186	05-Nov-11	10:30	VSC VII	Flanbar Packet		5	Nos.	3586	AP 21U 6822	Sandeep	Dasu	Dasu
188	05-Nov-11	10:30	VSC VII	PPC cement	50 Kgs	30	Bags	3586	AP 21U 6822	Sandeep	Dasu	Dasu
189	09-Nov-11	11:00	GWF	Mill Fittings		1	Nos.	3587	AP 29T 9185	Sandeep	Ramkrishna	Ramkrishna
190	10-Nov-11	10:30	VSC VII	Bombay Rudents S		5	Nos.	3588	By hand	Sandeep	Venkanna	Venkanna
190	10-Nov-11	10:30	VSC VII	Groat Almond		1	Nos.	3588	By hand	Sandeep	Venkanna	Venkanna
190	10-Nov-11	10:30	VSC VII	Dinding Wire		10	Kgs	3588	By hand	Sandeep	Venkanna	Venkanna
190	10-Nov-11	10:30	VSC VII	Acid		2	Bottle	3588	By hand	Sandeep	Venkanna	Venkanna
190	10-Nov-11	10:30	VSC VII	Cloth		2	Nos.	3588	By hand	Sandeep	Venkanna	Venkanna
190	10-Nov-11	10:30	VSC VII	Collin		1	Nos.	3588	By hand	Sandeep	Venkanna	Venkanna
190	10-Nov-11	10:30	VSC VII	Sponges		2	Nos.	3588	By hand	Sandeep	Venkanna	Venkanna
191	10-Nov-11	17:00	GMG	GMG Floorplans		50	Nos.	3589	AP 26AA 503	Sandeep	Raj Kumar	Raj Kumar

**CHECKED**

Quantity	Quantity
By <i>[Signature]</i>	By <i>[Signature]</i>
MEHTA & MODI HOMES	

**Certified by:**

*[Signature]*

Asst. Admin. Manager  
Mehta & Modi Homes

**Certified by:**

*[Signature]*

Project Manager/Engg.  
MEHTA & MODI HOMES

**Checked by:**

*[Signature]*

Asst. Admin. Manager  
(Admin)

50.2

VSC - Detailed Attendance Repo From Date: 04-Nov-1 To Date: 10-11-11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Nov-11	6:10	0296	Sajad	SNH	CEN	MH	175	18:00	1.5	37	On Ac.	262.5
04-Nov-11	6:10	0256	Beerju	SNH	CEN	MA	250	18:00	1.5	37	On Ac.	375
04-Nov-11	6:10	0297	Rajendra prasa	SNH	CEN	MH	175	18:00	1.5	37	On Ac.	262.5
04-Nov-11	6:10	0255	P Kristina	SNH	CEN	MA	250	18:00	1.5	37	On Ac.	375
04-Nov-11	6:10	0294	Pandu	SNH	CEN	MA	250	18:00	1.5	37	On Ac.	375
04-Nov-11	6:10	0251	S Narasimha	SNH	CEN	HM	350	18:00	1.5	37	On Ac.	525
04-Nov-11	6:10	0295	Ch.Swamy	SNH	CEN	MA	250	18:00	1.5	37	On Ac.	375
04-Nov-11	6:12	0231	Prakash	SVM	CEN	MH	175	18:00	1.5	31	On Ac.	262.5
04-Nov-11	6:12	0226	S venkatesam	SVM	CEN	HM	350	18:00	1.5	31	On Ac.	525
04-Nov-11	6:12	0227	mallesam	SVM	CEN	MH	175	18:00	1.5	31	On Ac.	262.5
04-Nov-11	6:12	0228	Sekhar	SVM	CEN	MA	250	18:00	1.5	31	On Ac.	375
04-Nov-11	6:12	0229	Saroja	SVM	CEN	FH	130	18:00	1.5	31	On Ac.	195
04-Nov-11	6:12	0237	R Suresh	SVM	CEN	MA	250	18:00	1.5	31	On Ac.	375
04-Nov-11	6:12	0242	Dev raj	SVM	CEN	MH	175	18:00	1.5	31	On Ac.	262.5
04-Nov-11	6:12	0230	Shanthi	SVM	CEN	FH	130	18:00	1.5	31	On Ac.	195
04-Nov-11	9:00	0248	Sutita	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
04-Nov-11	9:00	0249	Hagvan bisudo	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
04-Nov-11	9:00	0223	Bimbal	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
04-Nov-11	9:00	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
04-Nov-11	9:00	0221	Gopi	BPD	CIV	HM	350	18:00	1	37	On Ac.	350
04-Nov-11	9:00	0224	rinku	BPD	CIV	MH	180	18:00	1	37	On Ac.	180
04-Nov-11	9:05	0278	Pathru	TPH	CIV	MH	180	18:00	1	29	On Ac.	180
04-Nov-11	9:05	0273	Ravi	TPH	CIV	MA	325	18:00	1	29	On Ac.	325
04-Nov-11	9:10	0287	Satyanarayana	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
04-Nov-11	9:10	0289	Ramesh	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
04-Nov-11	9:10	0290	Junan	BSV	CIV	MH	180	18:00	1	31	On Ac.	180
04-Nov-11	9:10	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	31	On Ac.	350
04-Nov-11	9:10	0291	Sunil	BSV	CIV	MH	180	18:00	1	31	On Ac.	180
04-Nov-11	9:10	0288	Ganesh	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
04-Nov-11	9:10	0292	Govind	BSV	CIV	MH	180	18:00	1	31	On Ac.	180
04-Nov-11	9:15	0277	Rakesh kumar	TPH	CIV	MH	180	18:00	1	29	On Ac.	180
04-Nov-11	9:16	0219	Venkanna	Man	EAR	MH	190	18:00	1	CA	Dept.	190
04-Nov-11	9:20	0033	Jangir	Man	EAR	MH	190	18:00	1	33	On Ac.	190
04-Nov-11	9:20	0020	Bhima	Man	EAR	MH	190	18:00	1	33	On Ac.	190
04-Nov-11	9:20	0021	Veeru	Man	EAR	FH	170	18:00	1	33	On Ac.	170
04-Nov-11	9:20	0017	Srinath	Man	EAR	MH	190	18:00	1	33	On Ac.	190
04-Nov-11	9:20	0030	Chinamma	Man	EAR	FH	170	18:00	1	33	On Ac.	170
04-Nov-11	9:20	0022	Manyamma	Man	EAR	FH	170	18:00	1	33	On Ac.	170
04-Nov-11	9:20	0019	Ranjith	Man	EAR	MH	190	18:00	1	33	On Ac.	190
04-Nov-11	9:22	0263	Sudharshan	SNH	CEN	MH	175	18:00	1	37	On Ac.	175
04-Nov-11	9:22	0264	Lajima	SNH	CEN	FH	130	18:00	1	37	On Ac.	130
04-Nov-11	9:22	0265	Santman	SNH	CEN	FH	130	18:00	1	37	On Ac.	130
04-Nov-11	9:22	0266	Sunil	SNH	CEN	MH	175	18:00	1	37	On Ac.	175
05-Nov-11	6:06	0297	Rajendra prasa	SNH	CEN	MH	175	18:00	1.5	39	On Ac.	262.5
05-Nov-11	6:06	0296	Sajad	SNH	CEN	MH	175	18:00	1.5	39	On Ac.	262.5
05-Nov-11	6:06	0294	Pandu	SNH	CEN	MA	250	18:00	1.5	39	On Ac.	375
05-Nov-11	6:06	0251	S Narasimha	SNH	CEN	HM	350	18:00	1.5	39	On Ac.	525

Checked by: [Signature]  
Asst. Admin. Manager  
(Audit)

11 Nov 2011

**CHECKED**  
Quality: [Signature] Quantity: [Signature]  
By: [Signature] Date: 11/11/2011  
MEHTA & MODI HOMES  
Phase III

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

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

06

Date	To	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Nov-11	6:11	0237	R Suresh	SVM	CEN	MA	250	18:00	1.5	31	On Ac.	375
05-Nov-11	6:11	0231	Prakash	SVM	CEN	MH	175	18:00	1.5	31	On Ac.	262.5
05-Nov-11	6:11	0227	mallesam	SVM	CEN	MH	175	18:00	1.5	31	On Ac.	262.5
05-Nov-11	6:11	0226	S venkatesam	SVM	CEN	HM	350	18:00	1.5	31	On Ac.	525
05-Nov-11	6:11	0228	Sekhar	SVM	CEN	MA	250	18:00	1.5	31	On Ac.	375
05-Nov-11	9:00	0242	Dev raj	SVM	CEN	MH	175	18:00	1	31	On Ac.	175
05-Nov-11	9:05	0291	Sunil	BSV	CIV	MH	180	18:00	1	31	On Ac.	180
05-Nov-11	9:05	0287	Satyannarayana	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
05-Nov-11	9:05	0290	Juman	BSV	CIV	MH	180	18:00	1	31	On Ac.	180
05-Nov-11	9:05	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	31	On Ac.	350
05-Nov-11	9:05	0289	Ramesh	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
05-Nov-11	9:05	0288	Ganesh	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
05-Nov-11	9:10	0277	Rakesh kumar	TPH	CIV	MH	180	18:00	1	29	On Ac.	180
05-Nov-11	9:10	0278	Puluru	TPH	CIV	MH	180	18:00	1	29	On Ac.	180
05-Nov-11	9:10	0273	Ravi	TPH	CIV	MA	325	18:00	1	29	On Ac.	325
05-Nov-11	9:11	0248	Sumita	BPD	CIV	PH	160	18:00	1	37	On Ac.	160
05-Nov-11	9:11	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
05-Nov-11	9:11	0221	Gopi	BPD	CIV	HM	350	18:00	1	37	On Ac.	350
05-Nov-11	9:15	0219	Venkanna	Man	EAR	MH	190	18:00	1	CA	Dept.	190
05-Nov-11	9:20	0266	Sunil	SNH	CEN	MH	175	18:00	1	37	On Ac.	175
05-Nov-11	9:20	0265	Summan	SNH	CEN	PH	130	18:00	1	37	On Ac.	130
05-Nov-11	9:20	0263	Sudharshan	SNH	CEN	MH	175	18:00	1	37	On Ac.	175
05-Nov-11	9:20	0264	Lajma	SNH	CEN	PH	130	18:00	1	37	On Ac.	130
05-Nov-11	9:21	0020	Bhima	Man	EAR	MH	190	18:00	1	CA	Job Work	190
05-Nov-11	9:21	0021	Veeru	Man	EAR	PH	170	18:00	1	CA	Job Work	170
06-Nov-11	6:15	0289	Ramesh	BSV	CIV	MA	325	14:00	1	31	On Ac.	325
06-Nov-11	6:15	0288	Ganesh	BSV	CIV	MA	325	14:00	1	31	On Ac.	325
06-Nov-11	6:17	0228	Sekhar	SVM	CEN	MA	250	18:00	1.5	31	On Ac.	375
06-Nov-11	6:17	0226	S venkatesam	SVM	CEN	HM	350	18:00	1.5	31	On Ac.	525
06-Nov-11	6:17	0237	R Suresh	SVM	CEN	MA	250	18:00	1.5	31	On Ac.	375
06-Nov-11	6:17	0227	mallesam	SVM	CEN	MH	175	18:00	1.5	31	On Ac.	262.5
06-Nov-11	6:17	0231	Prakash	SVM	CEN	MH	175	18:00	1.5	31	On Ac.	262.5
06-Nov-11	6:17	0242	Dev raj	SVM	CEN	MH	175	18:00	1.5	31	On Ac.	262.5
06-Nov-11	6:20	0296	Sajad	SNH	CEN	MH	175	14:00	1	37	On Ac.	175
06-Nov-11	6:20	0295	Ch.Swamy	SNH	CEN	MA	250	14:00	1	41	On Ac.	250
06-Nov-11	6:20	0251	S Narasimha	SNH	CEN	HM	350	14:00	1	41	On Ac.	350
06-Nov-11	6:20	0294	Pandu	SNH	CEN	MA	250	14:00	1	41	On Ac.	250
06-Nov-11	6:20	0297	Rajendra prasa	SNH	CEN	MH	175	14:00	1	37	On Ac.	175
06-Nov-11	6:22	0263	Sudharshun	SNH	CEN	MI	175	14:00	1	40	On Ac.	175
06-Nov-11	6:22	0264	Lajma	SNH	CEN	PH	130	14:00	1	40	On Ac.	130
06-Nov-11	6:22	0266	Sunil	SNH	CEN	MH	175	14:00	1	40	On Ac.	175
06-Nov-11	6:22	0265	Suttuman	SNH	CEN	PH	130	14:00	1	40	On Ac.	130
06-Nov-11	9:00	0291	Sunil	BSV	CIV	MH	180	18:00	1	31	On Ac.	180
06-Nov-11	9:00	0292	Govind	BSV	CIV	MH	180	18:00	1	31	On Ac.	180
06-Nov-11	9:00	0290	Juman	BSV	CIV	MH	180	18:00	1	31	On Ac.	180
06-Nov-11	9:00	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	31	On Ac.	350
06-Nov-11	9:10	0219	Venkanna	Man	EAR	MH	190	18:00	1	CA	Dept.	190
07-Nov-11	6:09	0222	P.Ganesh	BPD	CIV	MA	325	9:00	0.5	18	Dept.	162.5

33

25

11 November, 2011

**CHECKED**

Quality	Quantity
By <i>Mehta</i>	On 11/11/2011

**MEHTA & MODI HOMES**  
Phase III

Checked by: *[Signature]*  
Asst. Admin. Manager (Audit)

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atto	Block	Payment	Amount
07-Nov-11	6:09	0224	rinku	BPD	CIV	MH	180	9:00	<del>0.5</del>	18	Dept.	90
07-Nov-11	6:12	0295	Ch.Swamy	SNH	CEN	MA	250	18:00	<del>1.5</del>	37	On Ac.	375
07-Nov-11	6:12	0251	S Narasimha	SNH	CEN	HM	350	18:00	<del>1.5</del>	41	On Ac.	525
07-Nov-11	6:12	0296	Sajad	SNH	CEN	MH	175	18:00	<del>1.5</del>	37	On Ac.	262.5
07-Nov-11	6:12	0297	Rajendru prasa	SNH	CEN	MH	175	18:00	<del>1.5</del>	37	On Ac.	262.5
07-Nov-11	6:12	0294	Pandu	SNH	CEN	MA	250	18:00	<del>1.5</del>	41	On Ac.	375
07-Nov-11	9:02	0226	S venkatesam	SVM	CEN	HM	350	18:00	<del>1</del>	31	On Ac.	350
07-Nov-11	9:02	0237	R Suresh	SVM	CEN	MA	250	18:00	<del>1</del>	31	On Ac.	250
07-Nov-11	9:02	0227	mallesum	SVM	CEN	MH	175	18:00	<del>1</del>	31	On Ac.	175
07-Nov-11	9:02	0228	Sekhar	SVM	CEN	MA	250	18:00	<del>1</del>	31	On Ac.	250
07-Nov-11	9:07	0219	Venkanna	Man	EAR	MH	190	18:00	<del>1</del>	CA	Dept.	190
07-Nov-11	9:14	0017	Srinadh	Man	EAR	MH	190	18:00	<del>1</del>	39	On Ac.	190
07-Nov-11	9:14	0023	Bullama	Man	EAR	FH	170	18:00	<del>1</del>	39	On Ac.	170
07-Nov-11	9:14	0022	Manyanama	Man	EAR	FH	170	18:00	<del>1</del>	39	On Ac.	170
07-Nov-11	9:14	0030	Chitamma	Man	EAR	FH	170	18:00	<del>1</del>	39	On Ac.	170
07-Nov-11	9:14	0020	Bhima	Man	EAR	MH	190	18:00	<del>1</del>	39	On Ac.	190
07-Nov-11	9:14	0019	Ranjith	Man	EAR	MH	190	18:00	<del>1</del>	39	On Ac.	190
07-Nov-11	9:14	0021	Vecru	Man	EAR	FH	170	18:00	<del>1</del>	39	On Ac.	170
07-Nov-11	9:15	0265	Summaru	SNH	CEN	FH	130	18:00	<del>1</del>	41	On Ac.	130
07-Nov-11	9:15	0266	Sunil	SNH	CEN	MH	175	18:00	<del>1</del>	41	On Ac.	175
07-Nov-11	9:15	0264	Lajma	SNH	CEN	FH	130	18:00	<del>1</del>	41	On Ac.	130
07-Nov-11	9:15	0263	Sudharshan	SNH	CEN	MH	175	18:00	<del>1</del>	41	On Ac.	175
07-Nov-11	9:20	0288	Ganesh	BSV	CIV	MA	325	18:00	<del>1</del>	31	On Ac.	325
07-Nov-11	9:20	0289	Ramesh	BSV	CIV	MA	325	18:00	<del>1</del>	31	On Ac.	325
07-Nov-11	9:20	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	<del>1</del>	31	On Ac.	350
07-Nov-11	9:20	0292	Govind	BSV	CIV	MH	180	18:00	<del>1</del>	31	On Ac.	180
08-Nov-11	6:15	0297	Rajendra prasa	SNH	CEN	MH	175	18:00	<del>1.5</del>	37	On Ac.	262.5
08-Nov-11	6:15	0294	Pandu	SNH	CEN	MA	250	18:00	<del>1.5</del>	37	On Ac.	375
08-Nov-11	6:15	0296	Sajad	SNH	CEN	MH	175	18:00	<del>1.5</del>	37	On Ac.	262.5
08-Nov-11	6:15	0251	S Narasimha	SNH	CEN	HM	350	18:00	<del>1.5</del>	37	On Ac.	525
08-Nov-11	6:15	0295	Ch.Swamy	SNH	CEN	MA	250	18:00	<del>1.5</del>	37	On Ac.	375
08-Nov-11	6:20	0237	R Suresh	SVM	CEN	MA	250	18:00	<del>1.5</del>	33	On Ac.	375
08-Nov-11	6:20	0228	Sekhar	SVM	CEN	MA	250	18:00	<del>1.5</del>	31	On Ac.	375
08-Nov-11	6:20	0226	S venkatesam	SVM	CEN	HM	350	18:00	<del>1.5</del>	31	On Ac.	525
08-Nov-11	6:20	0231	Prakash	SVM	CEN	MH	175	18:00	<del>1.5</del>	33	On Ac.	262.5
08-Nov-11	9:00	0219	Venkanna	Man	EAR	MH	190	18:00	<del>1</del>	CA	Dept.	190
08-Nov-11	9:10	0262	Balakrishna	AMD	ELE	MA	275	18:00	<del>1</del>	31	On Ac.	275
08-Nov-11	9:10	0261	Vamsi	AMD	ELE	MA	275	18:00	<del>1</del>	31	On Ac.	275
08-Nov-11	9:15	0292	Govind	BSV	CIV	MH	180	18:00	<del>1</del>	31	On Ac.	180
08-Nov-11	9:15	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	<del>1</del>	31	On Ac.	350
08-Nov-11	9:15	0288	Ganesh	BSV	CIV	MA	325	18:00	<del>1</del>	31	On Ac.	325
08-Nov-11	9:20	0263	Sudharshan	SNH	CEN	MH	175	18:00	<del>1</del>	37	On Ac.	175
09-Nov-11	6:12	0296	Sajad	SNH	CEN	MH	175	18:00	<del>1.5</del>	37	On Ac.	262.5
09-Nov-11	6:12	0297	Rajendra prasa	SNH	CEN	MH	175	18:00	<del>1.5</del>	37	On Ac.	262.5
09-Nov-11	6:12	0294	Pandu	SNH	CEN	MA	250	18:00	<del>1.5</del>	37	On Ac.	375
09-Nov-11	6:12	0295	Ch.Swamy	SNH	CEN	MA	250	18:00	<del>1.5</del>	37	On Ac.	375
09-Nov-11	6:16	0231	Prakash	SVM	CEN	MH	175	18:00	<del>1.5</del>	31	On Ac.	262.5
09-Nov-11	6:16	0228	Sekhar	SVM	CEN	MA	250	18:00	<del>1.5</del>	31	On Ac.	375

26.5

20.5

Checked by: *[Signature]*  
Asst. Admin. Manager  
(Audit)

**CHECKED**  
11 November, 2011  
Quality Quantity  
By *[Signature]* Dt 11/11/2011  
**MEHTA & MODI HOMES**  
Pune

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Nov-11	6:16	0237	R Suresh	SVM	CEN	MA	250	18:00	1.5	31	On Ac.	375
09-Nov-11	6:16	0227	malleesam	SVM	CEN	MH	175	18:00	1.5	31	On Ac.	262.5
09-Nov-11	9:00	0261	Vamsi	AMD	ELE	MA	275	21:00	1.5	31	On Ac.	412.5
09-Nov-11	9:00	0259	A Madhu	AMD	ELE	HM	350	18:00	1	29	On Ac.	350
09-Nov-11	9:00	0260	Srinu	AMD	ELE	MA	275	18:00	1	29	On Ac.	275
09-Nov-11	9:00	0262	Balakrishna	AMD	ELE	MA	275	18:00	1	31	On Ac.	275
09-Nov-11	9:06	0289	Ramesh	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
09-Nov-11	9:10	0219	Venkanna	Man	EAR	MH	190	18:00	1	CA	Dept.	190
09-Nov-11	9:12	0263	Sudharshau	SNH	CEN	MH	175	18:00	1	37	On Ac.	175
09-Nov-11	9:12	0251	S Narasimha	SNH	CEN	HM	350	18:00	1	37	On Ac.	350
09-Nov-11	9:12	0266	Sunil	SNH	CEN	MH	175	18:00	1	37	On Ac.	175
09-Nov-11	9:12	0264	Lajma	SNH	CEN	FH	130	18:00	1	37	On Ac.	130
09-Nov-11	9:15	0226	S venkatesam	SVM	CEN	HM	350	18:00	1	31	On Ac.	350
09-Nov-11	9:20	0212	Krishna	MAL	CEN	MA	250	18:00	1	29	On Ac.	250
09-Nov-11	9:20	0035	Malleesh	MAL	CEN	HM	350	18:00	1	29	On Ac.	350
09-Nov-11	9:20	0057	Bal raj	MAL	CEN	MA	250	18:00	1	29	On Ac.	250
09-Nov-11	9:20	0036	Nugraj	MAL	CEN	MA	250	18:00	1	29	On Ac.	250
09-Nov-11	9:20	0213	Anji	MAL	CEN	MH	175	18:00	1	29	On Ac.	175
09-Nov-11	14:00	0020	Bhima	Man	EAR	MH	190	18:00	0.5	CA	Dept.	95
09-Nov-11	14:00	0019	Ranjith	Man	EAR	MH	190	18:00	0.5	CA	Dept.	95
10-Nov-11	6:12	0252	Srinu	SNH	CEN	MA	250	18:00	1.5	37	On Ac.	375
10-Nov-11	6:12	0251	S Narasimha	SNH	CEN	HM	350	18:00	1.5	37	On Ac.	525
10-Nov-11	6:12	0204	Pandu	SNH	CEN	MA	250	18:00	1.5	37	On Ac.	375
10-Nov-11	6:12	0295	Ch. Swamy	SNH	CEN	MA	250	18:00	1.5	37	On Ac.	375
10-Nov-11	6:12	0296	Sajad	SNH	CEN	MH	175	18:00	1.5	37	On Ac.	262.5
10-Nov-11	6:12	0297	Rajendra prasa	SNH	CEN	MH	175	18:00	1.5	37	On Ac.	262.5
10-Nov-11	9:00	0257	Shyamala	SNH	CEN	FH	130	18:00	1	37	On Ac.	130
10-Nov-11	9:00	0253	Yellayya	SNH	CEN	MH	175	18:00	1	37	On Ac.	175
10-Nov-11	9:08	0224	rinku	BPD	CIV	MH	180	18:00	1	CA	Job Work	180
10-Nov-11	9:08	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	CA	Job Work	325
10-Nov-11	9:10	0286	B.srinivasulu	BSV	CIV	HM	350	14:00	0.5	31	On Ac.	175
10-Nov-11	9:10	0291	Sunil	BSV	CIV	MH	180	14:00	0.5	31	On Ac.	90
10-Nov-11	9:10	0289	Ramesh	BSV	CIV	MA	325	14:00	0.5	31	On Ac.	162.5
10-Nov-11	9:12	0219	Venkanna	Man	EAR	MH	190	18:00	1	CA	Dept.	190
10-Nov-11	9:20	0227	malleesam	SVM	CEN	MH	175	18:00	1	31	On Ac.	175
10-Nov-11	9:20	0228	Sckhar	SVM	CEN	MA	250	18:00	1	31	On Ac.	250
10-Nov-11	9:20	0231	Prakash	SVM	CEN	MH	175	18:00	1	32	On Ac.	175
10-Nov-11	9:20	0237	R Suresh	SVM	CEN	MA	250	18:00	1	32	On Ac.	250
10-Nov-11	14:00	0021	Veeru	Man	EAR	FH	170	18:00	0.5	CA	Job Work	85
10-Nov-11	14:00	0019	Ranjith	Man	EAR	MH	190	18:00	0.5	CA	Job Work	95
10-Nov-11	14:00	0022	Manyanama	Man	EAR	FH	170	18:00	0.5	CA	Job Work	85
10-Nov-11	14:00	0017	Scinath	Man	EAR	MH	190	18:00	0.5	CA	Job Work	95
10-Nov-11	14:00	0023	Bullama	Man	EAR	MH	170	18:00	0.5	CA	Job Work	85
10-Nov-11	14:00	0020	Bhima	Man	EAR	MH	190	18:00	0.5	CA	Job Work	95

29.5

22.5

<b>CHECKED</b>	
Quality	Quantity
By <i>[Signature]</i>	Date <i>20/11/2011</i>
MEHTA & MODI HOMES Phase VII	

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

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

**VSC - Attendance Value Detailed Report**

From Date:

To Date: 10-11-11

Contractor Name	A Madhu(ELE)		
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	5.5
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	6.5
Summary for 'Contractor Name' = A Madhu(ELE) (3 detail records)		Sum	6.5
Contractor Name	B.Srinivasulu(CIV)		
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 (7 detail records)		Sum	12.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	10.5
Summary for 'Payment Type' = On Ac. (19 detail records)		Sum	28.5
Summary for 'Contractor Name' = B.Srinivasulu(CIV) (19 detail records)		Sum	28.5
Contractor Name	Biroparida(CIV)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	0.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	0.5
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	1
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	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
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	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	9
Summary for 'Contractor Name' = Biroparida(CIV) (11 detail records)		Sum	12
Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	8
Summary for 'Payment Type' = Dept. (7 detail records)		Sum	8
Payment Type	Job Work		

Checked by:  
 Asst. Admin. Manager  
 (Audit)

11 November, 2011

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 Asst. Admin. Manager  
 Mehta & Modi Homes

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

Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2.5
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	5
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	14
Summary for 'Contractor Name' = G.Manyam (Earth works) (15 detail		Sum	27
Contractor Name	S.Narasimha(CEN)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	10
Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)		Sum	9.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	23
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	32
Summary for 'Payment Type' = On Ac. (27 detail records)		Sum	74.5
Summary for 'Contractor Name' = S.Narasimha(CEN) (27 detail recor		Sum	74.5
Contractor Name	S.Venkatesam(CEN)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	3
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	8
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	20.5
Summary for 'Payment Type' = On Ac. (21 detail records)		Sum	50.5
Summary for 'Contractor Name' = S.Venkatesam(CEN) (21 detail rec		Sum	50.5
Contractor Name	T.Peddajiah (CIV)		
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 (2 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	6
Summary for 'Contractor Name' = T.Peddajiah (CIV) (4 detail records)		Sum	6
Contractor Name	T.Mallesha (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		

11 November, 2011

**Certified by:**  
  
 Asst. Adm. Manager  
 Mehta & Modi Homes

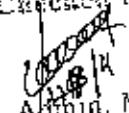
**Certified by:** Page 2 of 3  
  
 Project Manager/Engg.  
 MEHTA & MODI HOMES



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. (3 detail records)	Sum	5
Summary for 'Contractor Name' = TMallesh (Centring) (3 detail recor	Sum	5
	Grand Total	210

**Certified by:**  
  
 Asst. Admin. Manager  
 Mehta & Modi Homes

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

**Checked by:**  
  
 Asst. Admin. Manager  
 (Audit)

VSC - General Materials Inward Table Report From: 4-1-11

To: 10-11-11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
126	04-Nov-11	11:51	SOB		ppc cement	50kgs	25	bags		3585	AP23G689	Ramesh	Necraj
126	04-Nov-11	11:51	SOB		Bucket		3	nos		3585	AP23G689	Ramesh	Necraj
126	04-Nov-11	11:51	SOB		Pol		4	nos		3585	AP23G689	Ramesh	Necraj
126	04-Nov-11	11:51	SOB		Gammis		4	nos		3585	AP23G689	Ramesh	Necraj
126	04-Nov-11	11:51	SOB		Spade		4	nos		3585	AP23G689	Ramesh	Necraj
126	04-Nov-11	11:51	SOB		opc cement	50kgs	15	bags		3585	AP23G689	Ramesh	Necraj
127	04-Nov-11	14:18	Veerabhadra sw		Solid Blocks	6"	700	nos		086	AP21U682	Dar	Necraj
128	05-Nov-11	10:58	SOB		ppc cement	50kgs	30	bags		3586	AP21U682	Dasu	Necraj
128	05-Nov-11	10:58	SOB		Planiber		5	nos		3586	AP21U682	Dasu	Necraj
129	09-Nov-11	8:50	Amburam infra		Ready mix concrete	M20	6	cum.mts		7547	AP29ATT9	Party	Necraj
130	09-Nov-11	12:18	Amburam infra		Ready mix concrete	M20	6	cum.mts		7547	MI143E31	Party	Necraj
131	09-Nov-11	12:26	Amburam infra		Ready mix concrete	M20	6	cum.mts		7547	AP28TA12	Party	Necraj
132	09-Nov-11	13:25	Amburam infra		Ready mix concrete	M20	6	cum.mts		7547	AP29TA19	Party	Necraj
133	09-Nov-11	15:25	Amburam infra		Ready mix concrete	M20	6	cum.mts		7547	MH43E31	Party	Necraj
134	09-Nov-11	17:40	Amburam infra		Ready mix concrete	M20	6	cum.mts		7547	AP28TA12	Party	Necraj
135	09-Nov-11	18:15	Amburam infra		Ready mix concrete	M20	6	cum.mts		7547	AP29TA19	Party	Necraj
136	09-Nov-11	18:25	Amburam infra		Ready mix concrete	M20	6	cum.mts		7547	AP26TA52	Party	Necraj
137	09-Nov-11	18:25	MPTI		Changeover switch	32amps	2	nos		3287	AP29T996	Shiva	Necraj
138	09-Nov-11	18:25	Pandit plywood		Plywood	8'x4'	6	ms		598	AP29T996	Shiva	Necraj
138	09-Nov-11	18:25	Pandit plywood		plywood	8'x4'	1	nos		598	AP29T996	Shiva	Necraj
138	09-Nov-11	18:25	Pandit plywood		plywood	8'x4'	4	nos		598	AP29T996	Shiva	Necraj
138	09-Nov-11	18:25	Pandit plywood		Laminated sheet	8'x4'	6	nos		598	AP29T996	Shiva	Necraj
139	10-Nov-11	11:30	SOB		Technical Colln	5kg	1	nos		598	AP29T996	Shiva	Necraj
139	10-Nov-11	11:30	SOB		Sponges		1	nos		3588			Necraj
139	10-Nov-11	11:30	SOB		Domby-Throom	small	2	nos		3588			Necraj
139	10-Nov-11	11:30	SOB		Grout mix		5	nos		3588			Necraj
139	10-Nov-11	11:30	SOB		Banding wire		1	nos		3588			Necraj
139	10-Nov-11	11:30	SOB		Acid		10	kgs		3588			Necraj
139	10-Nov-11	11:30	SOB		Cleaning Cloth		2	nos		3588			Necraj

11 November 2011  
**CHECKED**  
 Quantity  
 BY: *[Signature]* ON: 11/11/2011  
 MEHTA & MODI HOMES  
 PLOT NO. VII

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

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

**Checked by:**  
*[Signature]*  
 Asst. Admin. Manager  
 (Ardi)  
 Page 1 of 1

VSC - Hire Charges Detailed Report From: 4-11-11 To: 10-11-11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
491	04-Nov-11	Rangesh	Tractor	AP23G6891	10-48	10-50	sand	1	210 Per trip	210
492	04-Nov-11	Rangesh	Tractor	AP23G6891	11-51	12-27	Cement	1	210 Per trip	210
493	04-Nov-11	Uttigish	Tractor	AP21U6822	12-28	12-28	Sand	1	210 Per trip	210
494	05-Nov-11	Uttigish	Tractor	AP21U6822	16-58	14-17	Cement	1	210 Per trip	210
495	05-Nov-11	Rangesh	Tractor	AP23G6891	13-05	13-20	Door frames	1	210 Per trip	210
496	05-Nov-11	Uttigish	Tractor	AP21U6822	13-18	16-19	20mm	1	210 Per trip	210
497	05-Nov-11	Rangesh	Tractor	AP23G6891	16-18	16-21	20mm	1	210 Per trip	210

**CHECKED**

Quantity: 0.000000  
 By: *Meha* 05-11-11-2011  
 MEHTA & MODI HOMES  
 PHASE VII

**Certified by:**  
*Rangesh*  
 Asst. Admin. Manager  
 Mehta & Modi Homes

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

**Checked by:**  
*Meha*  
 Asst. Admin. Manager  
 (A/dit)

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Feb-11	9:23	6670	B Ramanna	MAN	EAR	FH	165	18:00	/	PJV	On Ac.	165
01-Feb-11	9:24	6999	Swapna	MAN	EAR	FH	165	18:00	/	P IV	On Ac.	165
01-Feb-11	9:24	6294	Kurmasiah	MAN	EAR	MH	185	18:00	/	P IV	On Ac.	185
01-Feb-11	9:25	6981	Upendra	MAN	EAR	MH	185	18:00	/	P IV	On Ac.	185
01-Feb-11	9:25	6723	Kurmasiah	MAN	EAR	MH	185	18:00	/	P IV	On Ac.	185
01-Feb-11	9:26	7038	Ram chandra	MAN	EAR	MH	185	18:00	/	P IV	On Ac.	185
01-Feb-11	9:26	6980	Ramulu	MAN	EAR	MH	185	18:00	/	P IV	On Ac.	185
01-Feb-11	9:27	7030	Chennamma	MAN	EAR	FH	165	18:00	/	323	Dept	165
01-Feb-11	9:28	6998	Sri Ramulu	MAN	EAR	MH	185	18:00	/	CA	On Ac.	185
01-Feb-11	9:28	6071	srinu	MAN	EAR	MH	185	18:00	/	CA	On Ac.	185
01-Feb-11	9:29	6515	SK Mohamad	MTF	PLU	MA	250	18:00	/	364	On Ac.	250
01-Feb-11	9:29	6982	S.K Shameer	MTF	PLU	MH	150	18:00	/	364	On Ac.	150
01-Feb-11	9:30	6895	Tanzeer	MTF	PLU	MA	250	18:00	/	364	On Ac.	250
01-Feb-11	9:31	6519	S K Bilal	SHF	CRK	MA	225	18:00	/	328	On Ac.	225
01-Feb-11	9:31	7033	Sai	SIIP	PAI	MA	225	18:00	/	328	On Ac.	225
01-Feb-11	9:32	6761	N.Suresh	LAX	PAI	MA	225	18:00	/	365	On Ac.	225
01-Feb-11	9:32	6763	P.Ravi	LAX	PAI	MA	225	18:00	/	365	On Ac.	225
01-Feb-11	9:33	6772	Anit	LAX	PAI	MA	225	18:00	/	P IV	On Ac.	225
01-Feb-11	9:33	7005	Lal babu	LAX	PAI	MA	225	18:00	/	P IV	On Ac.	225
01-Feb-11	9:34	6230	ram	CHA	CEN	MA	200	18:00	/	380	On Ac.	200
01-Feb-11	9:34	6234	md magbhoob	CHA	CEN	MH	150	18:00	/	389	On Ac.	150
01-Feb-11	9:35	6232	bhamesh	CHA	CEN	MA	200	18:00	/	389	On Ac.	200
01-Feb-11	9:35	6233	md arif	CHA	CEN	MA	200	18:00	/		On Ac.	200
01-Feb-11	9:36	6235	shyam kumar	CHA	CEN	MH	150	18:00	/		On Ac.	150
01-Feb-11	9:36	6141	raj	VER	ELE	MA	250	18:00	/	365	On Ac.	250
01-Feb-11	9:37	6963	Mahesh	VER	ELE	MA	250	18:00	/	365	On Ac.	250
01-Feb-11	9:37	6967	C.H.Satyanaray	VER	ELE	MA	250	18:00	/	365	On Ac.	250
01-Feb-11	9:38	6828	Ramu	POC	ELE	MA	250	18:00	/	368	On Ac.	250
01-Feb-11	9:38	6709	nija shekar	POC	ELE	MA	250	18:00	/	368	On Ac.	250
01-Feb-11	9:39	6391	Bramachary	DYC	CAR	MA	250	18:00	/	WSHP	On Ac.	250
01-Feb-11	9:40	7027	MD. Jahangeer	MIQ	PLU	MA	250	18:00	/	P IV	On Ac.	250
01-Feb-11	9:41	7026	MD. Fayaz	MIQ	PLU	MA	250	18:00	/	P IV	On Ac.	250
01-Feb-11	9:42	7029	Khaleed	MIQ	PLU	MH	150	18:00	/	P IV	On Ac.	150
01-Feb-11	9:43	6048	s govindh	SGV	CIV	HM	300	18:00	/	372	On Ac.	300
01-Feb-11	9:43	6174	p gopi	BPD	CIV	HM	300	18:00	/	200A	On Ac.	300

34

CW

CHECKED  
 Adm. Officer Audit  
 Date: 15/02/11  
 Sig: [Signature]

CHECKED  
 Quantity: [ ] Quality: [ ]  
 Date: 4/2/11  
 MENTA & MODI HOMES

Certified by: [Signature]  
 Adm. Officer  
 MENTA & MODI HOMES

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

*Total 795*      *2011*      *Book*

SOB III - Detailed Attendance Report

From Date: 02-Feb-11 To Date: 2/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Feb-11	6:30	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1.5	CA	Dept	277.5
02-Feb-11	9:00	6922	Rakesh	KHP	CIV	MEI	150	18:00	1	309	On Ac.	150
02-Feb-11	9:00	6957	Nandu Lal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
02-Feb-11	9:01	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
02-Feb-11	9:01	6925	balaji	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
02-Feb-11	9:02	6926	Ganesh	KHP	CIV	MEI	150	18:00	1	CPLX	On Ac.	150
02-Feb-11	9:02	6923	Mungal	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
02-Feb-11	9:03	6960	Mausam	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
02-Feb-11	9:03	6810	Laxmi	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
02-Feb-11	9:04	6060	rena	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
02-Feb-11	9:04	6059	chandramma	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
02-Feb-11	9:05	6061	padma	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
02-Feb-11	9:05	6050	arzun	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
02-Feb-11	9:06	6808	Jaya	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
02-Feb-11	9:06	6054	bimal	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
02-Feb-11	9:07	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
02-Feb-11	9:07	6058	basanthi	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
02-Feb-11	9:08	6806	Manoj	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
02-Feb-11	9:08	6805	Parbathi	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
02-Feb-11	9:09	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
02-Feb-11	9:09	6180	d kumari	BPD	CIV	FH	130	18:00	1	P II	Job Work	130
02-Feb-11	9:10	6176	d demvoda	BPD	CIV	MA	275	18:00	1	P II	Job Work	275
02-Feb-11	9:10	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	P II	Job Work	275
02-Feb-11	9:11	6949	Madhav	MHD	CIV	HM	300	18:00	1	CA	Dept.	300
02-Feb-11	9:11	6756	Manjula	BPD	CIV	FH	130	18:00	1	P II	Job Work	130
02-Feb-11	9:12	6950	Sailaja	MHD	CIV	PH	130	18:00	1	P IV	Dept.	130
02-Feb-11	9:12	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
02-Feb-11	9:13	6998	Sri Ramulu	MAN	EAR	MEI	185	18:00	1	P IV	On Ac.	185
02-Feb-11	9:13	6409	Jyothi	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
02-Feb-11	9:14	6294	kumtaiah	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
02-Feb-11	9:14	6721	Nagamani	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
02-Feb-11	9:15	6498	Dunamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
02-Feb-11	9:15	6480	BIMMA	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
02-Feb-11	9:16	6879	Lalitha	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
02-Feb-11	9:16	6737	Bagamthi	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
02-Feb-11	9:17	6331	faxmamama	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
02-Feb-11	9:17	7050	Chennamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
02-Feb-11	9:18	6330	Niranjan	MAN	EAR	MEI	185	18:00	1	P IV	On Ac.	185
02-Feb-11	9:18	6407	Sonia	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
02-Feb-11	9:19	6981	Upondra	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
02-Feb-11	9:19	6071	srinu	MAN	EAR	MEI	185	18:00	1	P IV	On Ac.	185
02-Feb-11	9:20	6671	B sntyavathi	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
02-Feb-11	9:20	6723	Kurtaiah	MAN	EAR	MEI	185	18:00	1	P IV	On Ac.	185
02-Feb-11	9:21	6072	kantalamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165

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04 February, 2011

**CHECKED**  
 Adm. Officer  
 Date: 10/02/11  
 Signature: *[Handwritten]*

Page 1 of 2

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *[Handwritten]* Date: *[Handwritten]*  
 MEHTA & MODI HOMES  
*[Handwritten]*

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

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

Total 74 Demerby JANUARY 02

SOB III - Detailed Attendance Report

From Date: 31-Jan-11 To Date: 31/1/11

Date	In	ID	Name	Cont	Type	Skil	Wage	Out	Attn	Block	Payment	Amount
31-Jan-11	9:00	6922	Rakesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
31-Jan-11	9:00	6926	Ganesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
31-Jan-11	9:01	6923	Mangal	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
31-Jan-11	9:01	6925	balaji	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
31-Jan-11	9:02	6957	Nandu Lal	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
31-Jan-11	9:02	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
31-Jan-11	9:03	6059	chandramma	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
31-Jan-11	9:03	6960	Mausram	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
31-Jan-11	9:03	6058	basunthi	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
31-Jan-11	9:04	6810	Laxmi	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
31-Jan-11	9:04	6060	rena	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
31-Jan-11	9:05	6061	padma	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
31-Jan-11	9:05	6050	arzun	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
31-Jan-11	9:06	6054	bimal	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
31-Jan-11	9:06	6808	Jaya	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
31-Jan-11	9:07	6807	Nāgiri	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
31-Jan-11	9:07	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
31-Jan-11	9:08	6176	d denuvola	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
31-Jan-11	9:08	6806	Manoj	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
31-Jan-11	9:09	6180	d kumari	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
31-Jan-11	9:09	6805	Parbatki	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
31-Jan-11	9:10	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	P II	Job Work	130
31-Jan-11	9:10	6756	Manjula	BPD	CIV	FH	130	18:00	1	P II	Job Work	130
31-Jan-11	9:11	6949	Madhav	MHD	CIV	DM	300	18:00	1	CA	Dept.	300
31-Jan-11	9:11	6950	Sailuja	MHD	CIV	FH	130	18:00	1	CA	Dept.	130
31-Jan-11	9:12	6234	md maqbhoob	CHA	CEN	MH	150	18:00	1	389	On Ac.	150
31-Jan-11	9:12	6230	ram	CHA	CEN	MA	200	18:00	1	389	On Ac.	200
31-Jan-11	9:13	6232	bfumesh	CHA	CEN	MA	200	18:00	1	389	On Ac.	200
31-Jan-11	9:13	6233	md arif	CHA	CEN	MA	200	18:00	1	389	On Ac.	200
31-Jan-11	9:14	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	389	On Ac.	150
31-Jan-11	9:14	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	200D	On Ac.	175
31-Jan-11	9:15	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	200D	On Ac.	300
31-Jan-11	9:15	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
31-Jan-11	9:16	6432	Kattalumma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
31-Jan-11	9:16	7006	T.Srinivas	LAX	PAI	MA	225	18:00	1	P II	On Ac.	225
31-Jan-11	9:16	7005	Lal babu	LAX	PAI	MA	225	18:00	1	P II	On Ac.	225
31-Jan-11	9:17	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	364	On Ac.	250
31-Jan-11	9:17	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	P II	On Ac.	225
31-Jan-11	9:18	6982	S.K Shameer	MTF	PLU	MH	150	18:00	1	364	On Ac.	150
31-Jan-11	9:18	6895	Tunveer	MTF	PLU	MA	250	18:00	1	364	On Ac.	250
31-Jan-11	9:19	6519	S K Bital	SHP	CRK	MA	225	18:00	1	304	On Ac.	225
31-Jan-11	9:19	7033	Sai	SHP	PAI	MA	225	18:00	1	304	On Ac.	225
31-Jan-11	9:20	6456	Kausalya	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
31-Jan-11	9:20	6455	Dulu	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185

*(Handwritten initials)*

04 February, 2011

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**CHECKED**

Quantity	Quality
By <i>LI</i>	Date <i>01/2/11</i>

**MEHTA & MODI HOMES**

**Certified by:**

*(Handwritten signature)*

Asst. Admn. Officer  
Mehta & Modi Homes

**CHECKED**

Page 1 of 2

**Audit**

**Certified by:**

*(Handwritten signature)*

Date: *(Handwritten date)*

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Jan-11	9:21	6988	Shami Rekha	MAN	EAR	FH	165	18:00	/	PIV	On Ac.	165
31-Jan-11	9:21	6975	Srinu	MAN	EAR	MH	185	18:00	/	PIV	On Ac.	185
31-Jan-11	9:22	7038	Ram chandra	MAN	EAR	MEI	185	18:00	/	PIV	On Ac.	185
31-Jan-11	9:23	6409	Jyuthi	MAN	EAR	FH	165	18:00	/	PIV	On Ac.	165
31-Jan-11	9:23	6980	Ramulu	MAN	EAR	MEI	185	18:00	/	PIV	On Ac.	185
31-Jan-11	9:24	6981	Lpendra	MAN	EAR	MH	185	18:00	/	PIV	On Ac.	185
31-Jan-11	9:24	6670	B Ramanna	MAN	EAR	FH	165	18:00	/	PIV	On Ac.	165
31-Jan-11	9:25	6671	B satyavathi	MAN	EAR	FH	165	18:00	/	PIV	On Ac.	165
31-Jan-11	9:25	6999	Swarna	MAN	EAR	FH	165	18:00	/	PIV	On Ac.	165
31-Jan-11	9:26	6723	Kurmaiah	MAN	EAR	MH	185	18:00	/	PIV	On Ac.	185
31-Jan-11	9:26	6879	Lalitha	MAN	EAR	FH	165	18:00	/	PIV	On Ac.	165
31-Jan-11	9:27	6721	Nagamani	MAN	EAR	PH	165	18:00	/	PIV	On Ac.	165
31-Jan-11	9:27	6480	BIMMA	MAN	EAR	MIH	185	18:00	/	PIV	On Ac.	185
31-Jan-11	9:28	6498	Danamma	MAN	EAR	FH	165	18:00	/	PIV	On Ac.	165
31-Jan-11	9:28	7030	Chenramma	MAN	EAR	FH	165	18:00	/	200A	On Ac.	165
31-Jan-11	9:29	6072	kamalamma	MAN	EAR	FH	165	18:00	/	200A	On Ac.	165
31-Jan-11	9:29	6998	Sri Ramulu	MAN	EAR	MOI	185	18:00	/	200A	On Ac.	185
31-Jan-11	9:30	6071	srinu	MAN	EAR	MH	185	18:00	/	200A	On Ac.	185
31-Jan-11	9:31	6391	Bramachary	DYC	CAR	MA	250	18:00	/	W8HP	On Ac.	250
31-Jan-11	9:31	6181	bramachary	DYC	CAR	JIM	300	18:00	/	W8HP	On Ac.	300
31-Jan-11	9:32	6763	P.Ravi	LAX	PAI	MA	225	18:00	/	PII	On Ac.	225
31-Jan-11	9:32	6772	Anil	LAX	PAI	MA	225	18:00	/	365	On Ac.	225
31-Jan-11	9:33	6141	raj	VER	ELE	MA	250	18:00	/	365	On Ac.	250
31-Jan-11	9:34	6963	Mahesh	VER	ELE	MA	250	18:00	/	365	On Ac.	250
31-Jan-11	9:35	6966	Bafaji	JYR	PAI	MA	225	18:00	/	327	On Ac.	225
31-Jan-11	9:35	6952	Hemanth	JYR	PAI	MA	225	18:00	/	327	On Ac.	225
31-Jan-11	9:36	7027	MD. Jahngeer	MIQ	PLU	MA	250	18:00	/	PIV	On Ac.	250
31-Jan-11	9:36	6989	Saijee	JYR	PAI	MA	225	18:00	/	327	On Ac.	225
31-Jan-11	9:37	7026	MD. Fayaz	MIQ	PLU	MA	250	18:00	/	PIV	On Ac.	250
31-Jan-11	9:38	7029	Khalced	MIQ	PLU	MH	150	18:00	/	PIV	On Ac.	150

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*Handwritten initials*

**CHECKED**  
 Audit Officer Audit  
 Date: 10/2/11 Sig: *[Signature]*

**CHECKED**  
 Quantity: *[initials]* Quality: *[initials]*  
 By: *[initials]* Date: 4/2/11  
 MEHTA & MODI HOMES

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

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

Total of Bell Co.

SOB III - Detailed Attendance Report

From Date: 30-Jan-11 To Date: 30/1/11

Date	In	ID	Name	Cont	Type	Still	Wage	Out	Attn	Block	Payment	Amount
30-Jan-11	8:00	6432	Kauslamma	MAN	EAR	FIJ	165	16:00		CA	Dept.	165
30-Jan-11	8:00	6081	manjula	MAN	EAR	PH	165	16:00		CA	Dept.	165
30-Jan-11	8:00	6080	Venkanna	MAN	EAR	MI	185	16:00		CA	Dept.	185
30-Jan-11	9:00	6928	Santosh panda	SHP	TIL	HM	300	13:00	0.5	324	Dept.	150
30-Jan-11	9:00	6929	Kishre panada	SHP	TIL	MH	175	13:00	0.5	324	Dept.	87.5
30-Jan-11	9:00	6952	Hemant	JYR	PAI	MA	225	18:00		327	On Ac.	225
30-Jan-11	9:00	6966	Dalaji	JYR	PAI	MA	225	18:00		327	On Ac.	225

6

*Handwritten signature*

**CHECKED**  
 Audit  
 Date: 15/02/11

**CHECKED**  
 Quantity: Quality  
 By: *Handwritten* Date: 4/2/11  
 MEHTA & MODI HOMES

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

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



Total no. of work 3

SOB III - Detailed Attendance Report

From Date: 29-Jan-11 To Date: 29/1/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Jan-11	9:00	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
29-Jan-11	9:00	6960	Mausram	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
29-Jan-11	9:01	6926	Ganesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
29-Jan-11	9:01	6922	Rakesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
29-Jan-11	9:02	6923	Mangal	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
29-Jan-11	9:02	6925	baluji	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
29-Jan-11	9:03	6957	Nandu Lal	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
29-Jan-11	9:03	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
29-Jan-11	9:04	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
29-Jan-11	9:04	6756	Munjata	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
29-Jan-11	9:05	6180	d kumari	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
29-Jan-11	9:05	6805	Parbathi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
29-Jan-11	9:06	6806	Manoj	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
29-Jan-11	9:06	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
29-Jan-11	9:07	6061	padma	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
29-Jan-11	9:07	6060	rena	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
29-Jan-11	9:08	6059	chandramma	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
29-Jan-11	9:08	6810	Laxmi	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
29-Jan-11	9:09	6054	bimal	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
29-Jan-11	9:09	6058	basanthi	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
29-Jan-11	9:09	6808	Jaya	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
29-Jan-11	9:10	6050	arzun	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
29-Jan-11	9:10	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
29-Jan-11	9:11	6929	Kishre panadu	SHP	TIL	MH	175	18:00	1	200D	On Ac.	175
29-Jan-11	9:11	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	200D	On Ac.	300
29-Jan-11	9:12	6950	Sailaja	MHD	CIV	FH	130	18:00	1	CA	Dept.	130
29-Jan-11	9:12	6949	Madhav	MHD	CIV	IM	300	18:00	1	CA	Dept.	300
29-Jan-11	9:13	6081	manjula	MAN	EAR	FH	165	20:00	1.5	CA	Dept.	247.5
29-Jan-11	9:13	6080	Veakunna	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
29-Jan-11	9:14	6432	Kattalamma	MAN	EAR	FH	165	20:00	1.5	CA	Dept.	247.5
29-Jan-11	9:14	6872	B. Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
29-Jan-11	9:15	6519	S K Bifal	SHF	CRK	MA	225	18:00	1	304	On Ac.	225
29-Jan-11	9:15	7033	Sai	SHF	PAI	MA	225	18:00	1	304	On Ac.	225
29-Jan-11	9:16	6234	md maqbbuol	CHA	CEN	MH	150	18:00	1	389	On Ac.	150
29-Jan-11	9:16	6230	ram	CHA	CEN	MA	200	18:00	1	389	On Ac.	200
29-Jan-11	9:17	6232	bhumesht	CHA	CEN	MA	200	18:00	1	389	On Ac.	200
29-Jan-11	9:17	7008	Shiva	UTT	CEN	MA	275	18:00	1	CPLX	Job Work	275
29-Jan-11	9:18	7009	Shyam kumar	UTT	CEN	MH	150	18:00	1	CPLX	Job Work	150
29-Jan-11	9:18	7007	Ram	UTT	CEN	MA	275	18:00	1	CPLX	Job Work	275
29-Jan-11	9:19	6880	Venkatesh	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
29-Jan-11	9:19	6414	Dal Singh	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
29-Jan-11	9:20	6429	anjamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
29-Jan-11	9:20	6485	kishtu	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
29-Jan-11	9:21	6315	Srinu	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185

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04 February, 2011

Page 1 of 3

CHECKED  
Admin Credit

CHECKED  
Quantity Quality  
By M Date 1/2/11  
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	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Jan-11	9:21	6484	Kanithi	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
29-Jan-11	9:22	6737	Baganith	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
29-Jan-11	9:23	6998	Sri Ramulu	MAN	EAR	MEI	185	18:00	1	P IV	On Ac.	185
29-Jan-11	9:23	6999	Swappa	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
29-Jan-11	9:24	6980	Rarulu	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
29-Jan-11	9:24	6981	Upendra	MAN	EAR	MEI	185	18:00	1	P IV	On Ac.	185
29-Jan-11	9:25	6988	Shami Rekha	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
29-Jan-11	9:25	7038	Ram chandra	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
29-Jan-11	9:26	6407	Soni	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
29-Jan-11	9:26	6721	Nagamani	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
29-Jan-11	9:27	6498	Dunamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
29-Jan-11	9:28	6480	BIMMA	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
29-Jan-11	9:29	6071	srima	MAN	EAR	MEI	185	18:00	1	P IV	On Ac.	185
29-Jan-11	9:30	7030	Cheunamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
29-Jan-11	9:31	6670	B Ramanna	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
29-Jan-11	9:31	6669	B Prasad	MAN	EAR	MEI	185	18:00	1	P IV	On Ac.	185
29-Jan-11	9:32	6723	Kurmainth	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
29-Jan-11	9:33	6671	B satyavathi	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
29-Jan-11	9:34	6879	Lelitha	MAN	EAR	FH	165	18:00	1	200A	On Ac.	165
29-Jan-11	9:35	6456	Kausulya	MAN	EAR	FH	165	18:00	1	200A	On Ac.	165
29-Jan-11	9:36	6455	Balu	MAN	EAR	MH	185	18:00	1	200A	On Ac.	185
29-Jan-11	9:37	6072	kamalaramma	MAN	EAR	FH	165	18:00	1	200A	On Ac.	165
29-Jan-11	9:38	6584	Laxmi Devi	MAN	EAR	FH	165	18:00	1	200D	On Ac.	165
29-Jan-11	9:39	6409	Jyothi	MAN	EAR	FH	165	18:00	1	200D	On Ac.	165
29-Jan-11	9:40	6982	S.K Shameer	MTF	PLU	MH	150	18:00	1	364	On Ac.	150
29-Jan-11	9:40	6895	Tanveer	MTF	PLU	MA	250	18:00	1	364	On Ac.	250
29-Jan-11	9:41	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	364	On Ac.	250
29-Jan-11	9:42	7018	R.Raju	VER	CIV	MH	160	18:00	1	372	On Ac.	160
29-Jan-11	9:43	7049	M.Mahesh	VER	CIV	MA	250	18:00	1	372	On Ac.	250
29-Jan-11	9:43	6141	raj	VER	ELE	MA	250	18:00	1	372	On Ac.	250
29-Jan-11	9:44	6967	Ch.Satyanaray	VER	ELE	MA	250	18:00	1	372	On Ac.	250
29-Jan-11	9:45	6968	Chandu	VER	ELE	MA	250	18:00	1	372	On Ac.	250
29-Jan-11	9:46	6140	ugender	VER	ELE	MA	250	18:00	1	372	On Ac.	250
29-Jan-11	9:46	6391	Dramachary	DYC	CAR	MA	250	18:00	1	365	On Ac.	250
29-Jan-11	9:48	7006	T.Srinivas	LAX	PAI	MA	225	18:00	1	P II	On Ac.	225
29-Jan-11	9:50	6772	Anil	LAX	PAI	MA	225	18:00	1	P II	On Ac.	225
29-Jan-11	9:51	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	P II	On Ac.	225
29-Jan-11	9:52	7027	MD. Jafngeer	MIQ	PLU	MA	250	18:00	1	P IV	On Ac.	250
29-Jan-11	9:53	7026	MD. Fayaz	MIQ	PLU	MA	250	18:00	1	P IV	On Ac.	250
29-Jan-11	9:54	7029	Khafeed	MIQ	PLU	MH	150	18:00	1	P IV	On Ac.	150
29-Jan-11	9:55	6966	Baluji	JYR	PAI	MA	225	18:00	1	327	On Ac.	225
29-Jan-11	9:56	6952	Hemarth	JYR	PAI	MA	225	18:00	1	327	On Ac.	225
29-Jan-11	9:57	6989	Saijee	JYR	PAI	MA	225	18:00	1	327	On Ac.	225
29-Jan-11	9:58	6973	malesh	MHB	WEL	MEI	150	18:00	1	WSHP	On Ac.	150
29-Jan-11	9:58	6972	Suresh	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250

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04 February, 2011

Page 2 of 3

**CHECKED**

Quantity: \_\_\_\_\_

By: *[Signature]*

Date: 4/2/11

MEHTA & MODI HOMES

Certified by: *[Signature]*

Asst. Admin. Officer

Mehta & Modi Homes

**CHECKED**

Amount: \_\_\_\_\_

By: *[Signature]*

Date: \_\_\_\_\_

Certified by: *[Signature]*

Project Manager/Engg.

MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atta	Block	Payment	Amount
29-Jun-11	9:59	6048	s gvinth	SGV	CIV	IM	300	18:00		372	On Ac.	300
29-Jun-11	9:59	6174	p gopi	BPD	CIV	HM	300	18:00		200A	On Ac.	300

2

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

**CHECKED**  
 Quantity:      Quality  
 By: *[Signature]*      Date: 4/24/11  
 MENTA & MODI HOMES  
 Phno: 011

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

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

Total 94 *Ben of Kurok 03.*

SOB III - Detailed Attendance Report

From Date: 28-Jan-11 To Date: 28/1/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Jan-11	6:30	6980	Ranulu	MAN	EAR	MH	185	18:00	1.5	CPLX	On Ac.	277.5
28-Jan-11	6:31	7038	Kam chandra	MAN	EAR	MH	185	18:00	1.5	CPLX	On Ac.	277.5
28-Jan-11	6:31	6455	Balu	MAN	EAR	MH	185	18:00	1.5	CPLX	On Ac.	277.5
28-Jan-11	6:32	6071	srinu	MAN	EAR	MH	185	18:00	1.5	CPLX	On Ac.	277.5
28-Jan-11	9:00	6926	Gunesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
28-Jan-11	9:00	6023	Mangal	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
28-Jan-11	9:01	6925	baleji	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
28-Jan-11	9:01	6957	Nanda Lal	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
28-Jan-11	9:02	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
28-Jan-11	9:02	6960	Mausram	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
28-Jan-11	9:03	7047	Prihha	KHP	CIV	FH	130	18:00	1	309	On Ac.	130
28-Jan-11	9:03	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
28-Jan-11	9:04	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
28-Jan-11	9:04	6756	Manjula	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
28-Jan-11	9:05	6180	d kuturi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
28-Jan-11	9:05	6805	Parbathi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
28-Jan-11	9:06	6806	Mantaj	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
28-Jan-11	9:06	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
28-Jan-11	9:07	6060	rena	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
28-Jan-11	9:07	6059	chandramma	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
28-Jan-11	9:08	6058	basunthi	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
28-Jan-11	9:08	6810	Laxmi	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
28-Jan-11	9:09	6050	arzun	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
28-Jan-11	9:09	6054	bimal	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
28-Jan-11	9:10	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
28-Jan-11	9:10	6808	Jaya	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
28-Jan-11	9:11	6061	padma	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
28-Jan-11	9:11	6949	Madhav	MHD	CIV	HM	300	18:00	1	CA	Dept.	300
28-Jan-11	9:12	6950	Sailaja	MHD	CIV	FH	130	18:00	1	CA	Dept.	130
28-Jan-11	9:12	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	304	On Ac.	225
28-Jan-11	9:13	7033	Sai	SHF	PAI	MA	225	18:00	1	304	On Ac.	225
28-Jan-11	9:13	6515	SK Mohamad	MTP	PLU	MA	250	18:00	1	364	On Ac.	250
28-Jan-11	9:14	6895	Tarveer	MTF	PLU	MA	250	18:00	1	364	On Ac.	250
28-Jan-11	9:14	6982	S.K Shumcer	MTF	PLU	MH	150	18:00	1	364	On Ac.	150
28-Jan-11	9:15	6929	Kishre panada	SHF	TIL	MH	175	18:00	1	200D	On Ac.	175
28-Jan-11	9:15	6928	Santosh panda	SHF	TIL	HM	300	18:00	1	200D	On Ac.	300
28-Jan-11	9:16	6234	md magbhouf	CHA	CEN	MH	150	18:00	1	309	On Ac.	150
28-Jan-11	9:16	6230	ram	CHA	CEN	MA	200	18:00	1	309	On Ac.	200
28-Jan-11	9:17	6232	bhamesh	CHA	CEN	MA	200	18:00	1	309	On Ac.	200
28-Jan-11	9:18	6080	Venkanna	MAN	EAR	MH	185	22:00	1.5	CA	Dept.	277.5
28-Jan-11	9:18	6081	manjula	MAN	EAR	FH	165	22:00	1.5	CA	Dept.	247.5
28-Jan-11	9:19	6872	B.Venkatesh	MAN	EAR	MH	185	22:00	1.5	CA	Dept.	277.5
28-Jan-11	9:19	6432	Kattalamma	MAN	EAR	FH	165	22:00	1.5	CA	Dept.	247.5
28-Jan-11	9:20	6414	Dal Singh	MAN	EAR	MH	185	18:00	1.5	CIV	On Ac.	185

*MP*

04 February, 2011

**CHECKED**

Quantity:	Quality
By: <i>J</i>	Date: 4/02/11

**MENTA & MODI HOMES**

**CHECKED**

**Approved for Audit**

Page 1 of 3

<p>185 18:00</p> <p><b>CHECKED</b></p> <p><i>[Signature]</i></p> <p>Asst. Admin. Officer Mehta &amp; Modi Homes</p>	<p><b>Checked by:</b></p> <p><i>[Signature]</i></p> <p>Project Manager/Engg. MENTA &amp; MODI HOMES</p>
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Jan-11	9:20	6981	Upendra	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
28-Jan-11	9:21	6669	B Prasad	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
28-Jan-11	9:21	6670	B Ramanna	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
28-Jan-11	9:22	7030	Chennamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
28-Jan-11	9:22	6498	Dantamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
28-Jan-11	9:23	6294	Kormaiah	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
28-Jan-11	9:23	6721	Nagamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
28-Jan-11	9:24	6480	BIMMA	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
28-Jan-11	9:24	6988	Shanti Rekha	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
28-Jan-11	9:25	6456	Kausalya	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
28-Jan-11	9:25	6723	Kurmaiah	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
28-Jan-11	9:26	7008	Shiva	UTT	CEN	MA	275	18:00	1	CPLX	Job Work	275
28-Jan-11	9:27	7009	Shyam kumar	UTT	CEN	MH	150	18:00	1	CPLX	Job Work	150
28-Jan-11	9:27	7007	Ram	UTT	CEN	MA	275	18:00	1	CPLX	Job Work	275
28-Jan-11	9:28	6828	Ramu	POC	ELE	MA	250	18:00	1	364	On Ac.	250
28-Jan-11	9:28	6772	Amil	LAX	PAI	MA	225	18:00	1	P II	On Ac.	225
28-Jan-11	9:29	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	P II	On Ac.	225
28-Jan-11	9:29	7006	T.Srinivas	LAX	PAI	MA	225	18:00	1	P II	On Ac.	225
28-Jan-11	9:30	6963	Mahesh	VER	ELE	MA	250	18:00	1	372	On Ac.	250
28-Jan-11	9:30	6962	Sulu	VER	ELE	MA	250	18:00	1	372	On Ac.	250
28-Jan-11	9:31	6967	CU.Satyantary	VER	ELE	MA	250	18:00	1	372	On Ac.	250
28-Jan-11	9:31	6968	Charudu	VER	ELE	MA	250	18:00	1	372	On Ac.	250
28-Jan-11	9:32	6141	raj	VER	ELE	MA	250	18:00	1	372	On Ac.	250
28-Jan-11	9:32	6140	ngender	VER	ELE	MA	250	18:00	1	372	On Ac.	250
28-Jan-11	9:33	7027	MD. Jahngoor	MIQ	PLU	MA	250	18:00	1	P IV	On Ac.	250
28-Jan-11	9:33	7026	MD. Fayaz	MIQ	PLU	MA	250	18:00	1	P IV	On Ac.	250
28-Jan-11	9:34	7029	Khaleed	MIQ	PLU	MH	150	18:00	1	P IV	On Ac.	150
28-Jan-11	9:34	7025	MD. Ejaz	MIQ	PLU	MA	250	18:00	1	P IV	On Ac.	250
28-Jan-11	9:35	6966	Balaji	JYR	PAI	MA	225	18:00	1	328	On Ac.	225
28-Jan-11	9:35	6952	Hemanth	JYR	PAI	MA	225	18:00	1	328	On Ac.	225
28-Jan-11	9:36	6989	Sajee	JYR	PAI	MA	225	18:00	1	328	On Ac.	225
28-Jan-11	9:36	6181	bramachary	DYC	CAR	IJM	300	18:00	1	WSHP	On Ac.	300
28-Jan-11	9:37	6973	malesh	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
28-Jan-11	9:37	6391	Brannachary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
28-Jan-11	9:38	6972	Suresh	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
28-Jan-11	9:39	6778	Kuharu	AKP	PLU	MA	250	18:00	1	368	On Ac.	250
28-Jan-11	9:40	6409	Jyothi	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
28-Jan-11	9:41	6584	Laxmi Devi	MAN	EAR	PH	165	18:00	1	P IV	On Ac.	165
28-Jan-11	9:41	6737	Baganth	MAN	EAR	MEI	185	18:00	1	P IV	On Ac.	185
28-Jan-11	9:42	6315	Srinu	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
28-Jan-11	9:43	6880	Venkatesh	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
28-Jan-11	9:43	6429	anjamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
28-Jan-11	9:44	6048	s govindh	SGV	CIV	HM	300	18:00	1	372	On Ac.	300
28-Jan-11	9:44	6174	p gopi	BPD	CIV	HM	300	18:00	1	200A	On Ac.	300
28-Jan-11	9:45	6182	d yogarand	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250

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04 February, 2011

*Cfw*

**CHECKED**

Quantity	Quality
By <i>[Signature]</i>	Date: 4/2/11

**MENTA & MODI HOMES**

**MENTA & MODI HOMES**

Asst. Admin. Officer

Checked By: *[Signature]*

**CHECKED**

Page 2 of 3

Project Manager/Asst. Manager

Date: 05/02/2011

Checked By: *[Signature]*

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Jan-11	9:45	6927	Kailash panda	KHP	CIV	HM	300	18:00	1	309	On Ac.	300

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**CHECKED**  
 Admin. Officer Audit  
 Date..... Sig.....  
*Handwritten signature and date*

**CHECKED**  
 Quantity Quality  
 By *M* Date 4/2/11  
 MEHTA & MODI HOMES

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

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

SOB III - Attendance Value Detailed Report From Date: 28/1/11 To Date: 3/2/11

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 (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	5
Summary for 'Contractor Name' = AK Pradhan (Plumber) (5 detail records)		Sum	5
Contractor Name	B Pochaiiah (Electrician)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	5
Summary for 'Contractor Name' = B Pochaiiah (Electrician) (4 detail records)		Sum	5
Contractor Name	Biro parida (Civil)		
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 (3 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (7 detail records)		Sum	14
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	16
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (17 detail records)		Sum	33
Summary for 'Contractor Name' = Biro parida (Civil) (24 detail records)		Sum	47
Contractor Name	Chandrakala (Centering)		
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	6
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	16
Summary for 'Contractor Name' = Chandrakala (Centering) (8 detail records)		Sum	16
Contractor Name	D Yaganandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	7

PH ✓  
 P2 ✓  
 06 ✓  
 74 ✓  
 77 ✓  
 77.5 ✓  
 76 ✓  
 700 ✓

04 February, 2011

**CHECKED**

Quantity:	Quality
By	Date: 4/2/11
MENTA & MODI HOMES	

Certified by:

*[Signature]*

Asst. Admin. Officer  
 Menta & Modi Homes

Certified by:

*[Signature]*

Project Manager/Eng.  
 Menta & Modi Homes

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Date: 15/2/11

Summary for 'Payment Type' = On Ac. (9 detail records)	Sum	10
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (9 det	Sum	10
Contractor Name	G.Manyam (Earth work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (7 detail records)	Sum	15
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	9.5
Summary for 'Payment Type' = Dept. (13 detail records)	Sum	24.5
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	75
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	66
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	141
Summary for 'Contractor Name' = G.Manyam (Earth work) (25 detail	Sum	165.5
Contractor Name	Govind sahu(Civil)	
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	30
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	24
Summary for 'Payment Type' = On Ac. (17 detail records)	Sum	59
Summary for 'Contractor Name' = Govind sahu(Civil) (17 detail recor	Sum	59
Contractor Name	Jyothiram ( Painter)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	15
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	15
Summary for 'Contractor Name' = Jyothiram ( Painter) (6 detail recor	Sum	15
Contractor Name	Kailash panday (Civil)	
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (2 detail records)	Sum	2
Worker Skill	HM	
Summary for 'Worker Skill' = HM (2 detail records)	Sum	2
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	23
Summary for 'Payment Type' = On Ac. (16 detail records)	Sum	45
Summary for 'Contractor Name' = Kailash panday (Civil) (16 detail re	Sum	45
Contractor Name	Madhav (Civil)	
Payment Type	Dept.	

04 February, 2011

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Quantity:	Quality
By: <i>[Signature]</i>	Date: 4/2/11

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*[Signature]*

Asst. Admin. Officer  
Menta & Mobi Homes

Certified by:

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Project Manager/Asst. Manager  
MENTA & MOBI HOMES

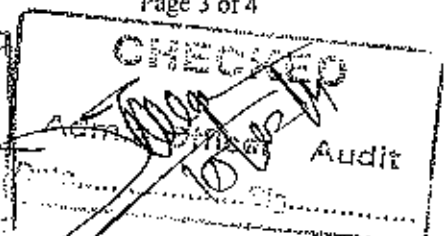
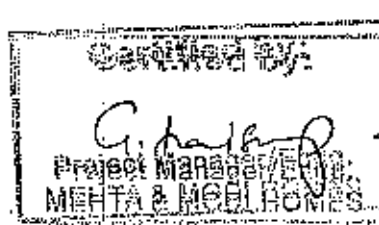
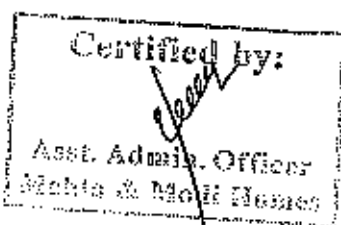
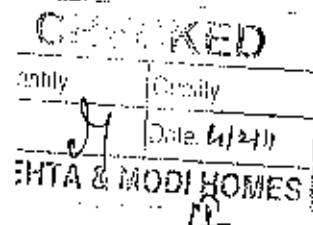
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Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (11 detail records)		Sum	11
Summary for 'Contractor Name' = Madhav (Civil) (11 detail records)		Sum	11
Contractor Name	MD Ishaq (Plumb)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	19
Summary for 'Contractor Name' = MD Ishaq (Plumb) (12 detail records)		Sum	19
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 (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	3
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	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	7
Summary for 'Contractor Name' = MD.Mahboob (Welder) (8 detail records)		Sum	10
Contractor Name	Mustafa (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	17
Summary for 'Contractor Name' = Mustafa (Plumber) (12 detail records)		Sum	17
Contractor Name	P Veeresh (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	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	18

04 February, 2011

Page 3 of 4



Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail records)		Sum	1
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	19
Summary for 'Contractor Name' = P Vecresh (Electrician) (8 detail records)		Sum	22
Contractor Name	Satish bramniachary(TIL)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	2.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	2.5
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	5
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 bramniachary(TIL) (14 detail records)		Sum	13
Contractor Name	shafeeq ( Polishing)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	12
Summary for 'Contractor Name' = shafeeq ( Polishing) (6 detail records)		Sum	12
Contractor Name	Uttaiah (Centring)		
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	2
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	6
Summary for 'Contractor Name' = Uttaiiah (Centring) (4 detail records)		Sum	6
Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	23
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	23
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (6 detail records)		Sum	23
		Grand Total	500.5

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04 February, 2011

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 Quantity: .....  
 Quality: .....  
 By: *Handwritten signature*  
 Date: 07/2/11  
**MENTA & MODI HOMES**  
 P.L.

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

**Certified by:**  
*Handwritten signature*  
 Project Manager/Eng.  
**MENTA & MODI HOMES**

**SOB III - Hire Charges Detailed Report**

From: 28/1/11

To: 3/2/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
<del>1586</del>	<del>28-Jan-11</del>	<del>Utiah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>11:29</del>	<del>11:39</del>	<del>Demg</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>1587</del>	<del>28-Jan-11</del>	<del>Utiah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>14:47</del>	<del>14:57</del>	<del>Fine sand</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>1588</del>	<del>26-Jan-11</del>	<del>Utiah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>15:29</del>	<del>15:30</del>	<del>Fine sand</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>1589</del>	<del>28-Jan-11</del>	<del>Utiah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>18:05</del>	<del>17:36</del>	<del>CC pipes</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>1591</del>	<del>29-Jan-11</del>	<del>Utiah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>11:22</del>	<del>11:38</del>	<del>Debris</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>1592</del>	<del>29-Jan-11</del>	<del>Utiah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>9:57</del>	<del>10:10</del>	<del>Ladder (DMR)</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>1593</del>	<del>29-Jan-11</del>	<del>Utiah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>12:20</del>	<del>12:28</del>	<del>Debris</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>1594</del>	<del>29-Jan-11</del>	<del>Utiah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>13:00</del>	<del>13:10</del>	<del>Debris</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>1895</del>	<del>29-Jan-11</del>	<del>Utiah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>15:17</del>	<del>15:53</del>	<del>6" Solidbricks</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>1596</del>	<del>29-Jan-11</del>	<del>Utiah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>16:19</del>	<del>16:42</del>	<del>CC Pipes</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>1597</del>	<del>29-Jan-11</del>	<del>Utiah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>18:16</del>	<del>18:24</del>	<del>20mm Rebar</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>1598</del>	<del>31-Jan-11</del>	<del>Utiah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>11:05</del>	<del>11:22</del>	<del>20MM Rebar</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>1599</del>	<del>31-Jan-11</del>	<del>Utiah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>11:05</del>	<del>11:22</del>	<del>Fine sand</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>1600</del>	<del>31-Jan-11</del>	<del>Utiah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>12:29</del>	<del>13:25</del>	<del>6" Solidbricks</del>	<del>202</del>	<del>12 per Trip</del>	<del>2424</del>	
<del>1601</del>	<del>31-Jan-11</del>	<del>Utiah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>15:39</del>	<del>15:59</del>	<del>Debris</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>1602</del>	<del>31-Jan-11</del>	<del>CH - Venkita Narsi</del>	<del>Bracker</del>	<del>16:00</del>	<del>16:00</del>	<del>16:00</del>	<del>Chipping</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>1605</del>	<del>01-Feb-11</del>	<del>CH - Venkita Narsi</del>	<del>Bracker</del>	<del>9:00</del>	<del>13:00</del>	<del>13:00</del>	<del>Chipping</del>	<del>2</del>	<del>150 per hr</del>	<del>300</del>	
<del>1604</del>	<del>01-Feb-11</del>	<del>Utiah</del>	<del>Tractor</del>	<del>10:06</del>	<del>10:14</del>	<del>10:14</del>	<del>Debris</del>	<del>4</del>	<del>150 per hr</del>	<del>600</del>	
<del>1605</del>	<del>01-Feb-11</del>	<del>Utiah</del>	<del>Tractor</del>	<del>10:41</del>	<del>10:59</del>	<del>10:59</del>	<del>Gravel</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>	
<del>1606</del>	<del>01-Feb-11</del>	<del>Utiah</del>	<del>Tractor</del>	<del>11:26</del>	<del>11:42</del>	<del>11:42</del>	<del>Fine sand</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>	
<del>1607</del>	<del>01-Feb-11</del>	<del>Utiah</del>	<del>Tractor</del>	<del>12:27</del>	<del>12:57</del>	<del>12:57</del>	<del>Robo sand</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>	
<del>1608</del>	<del>01-Feb-11</del>	<del>CH - Venkita Narsi</del>	<del>Bracker</del>	<del>14:00</del>	<del>18:00</del>	<del>18:00</del>	<del>Chipping</del>	<del>4</del>	<del>150 per hr</del>	<del>600</del>	
<del>1609</del>	<del>01-Feb-11</del>	<del>Utiah</del>	<del>Tractor</del>	<del>15:11</del>	<del>15:21</del>	<del>15:21</del>	<del>Curbstone</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>	
<del>1610</del>	<del>01-Feb-11</del>	<del>Utiah</del>	<del>Tractor</del>	<del>16:21</del>	<del>16:30</del>	<del>16:30</del>	<del>Debris</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>	
<del>1611</del>	<del>01-Feb-11</del>	<del>Utiah</del>	<del>Tractor</del>	<del>17:20</del>	<del>17:47</del>	<del>17:47</del>	<del>Debris</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>	
<del>1612</del>	<del>02-Feb-11</del>	<del>CH - Venkita Narsi</del>	<del>Bracker</del>	<del>10:00</del>	<del>13:00</del>	<del>13:00</del>	<del>Chipping</del>	<del>1</del>	<del>156 per hr</del>	<del>450</del>	
<del>1613</del>	<del>02-Feb-11</del>	<del>Utiah</del>	<del>Tractor</del>	<del>10:06</del>	<del>10:27</del>	<del>10:27</del>	<del>C-Grpvc</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>	
<del>1614</del>	<del>02-Feb-11</del>	<del>Utiah</del>	<del>Tractor</del>	<del>10:35</del>	<del>11:05</del>	<del>11:05</del>	<del>Fine sand</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>	
<del>1615</del>	<del>02-Feb-11</del>	<del>Utiah</del>	<del>Tractor</del>	<del>11:48</del>	<del>11:57</del>	<del>11:57</del>	<del>Mortar</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>	

*Handwritten: 1592-1597*

*Handwritten: 170 per trip*

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**CERTIFIED BY:**

**CHECKED BY:**

14 February 2011

By: *[Signature]* Date: 14/2/11

Quantity: 170

Rate: 170

Amount: 28900

By: *[Signature]* Date: 14/2/11

Asset Admin. Officer

Project Manager

15

170

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
<del>1646</del>	<del>02-Feb-11</del>	<del>Utah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>12:37</del>	<del>1:24</del>	<del>Museum</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>
<del>1647</del>	<del>02-Feb-11</del>	<del>CH, Yankovic</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>12:37</del>	<del>1:30</del>	<del>Chipping</del>	<del>1</del>	<del>150 per hr</del>	<del>150</del>
<del>1618</del>	<del>02-Feb-11</del>	<del>Utah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>15:04</del>	<del>16:19</del>	<del>Alliance-bldg</del>	<del>1</del>	<del>170 per trip</del>	<del>310</del>
<del>1619</del>	<del>02-Feb-11</del>	<del>Utah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>12:17</del>	<del>12:24</del>	<del>Deps</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>
<del>1620</del>	<del>02-Feb-11</del>	<del>Utah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>17:30</del>	<del>18:11</del>	<del>Capr Stone</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>
<del>1621</del>	<del>02-Feb-11</del>	<del>Utah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>10:04</del>	<del>10:30</del>	<del>Papers</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>
<del>1622</del>	<del>02-Feb-11</del>	<del>Utah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>11:07</del>	<del>11:39</del>	<del>CC grpe</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>
<del>1623</del>	<del>02-Feb-11</del>	<del>Utah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>12:07</del>	<del>12:32</del>	<del>6" Solidbrcks</del>	<del>205</del>	<del>1.2 Per Pcs</del>	<del>246</del>
<del>1624</del>	<del>02-Feb-11</del>	<del>Utah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>12:17</del>	<del>14:02</del>	<del>6" Solid brcks</del>	<del>201</del>	<del>1.2 Per Pcs</del>	<del>243.6</del>
<del>1625</del>	<del>02-Feb-11</del>	<del>Utah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>15:03</del>	<del>15:10</del>	<del>Real bricks</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>
<del>1626</del>	<del>02-Feb-11</del>	<del>Utah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>15:55</del>	<del>16:04</del>	<del>Motrum</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>
<del>1627</del>	<del>02-Feb-11</del>	<del>Utah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>16:42</del>	<del>17:22</del>	<del>Keel bricks</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>

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 Checked by: *[Signature]*  
 Date: 2/11/11  
 MEHTA & MODI HOMES  
 Phase: *11*

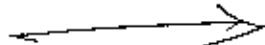
**Confirmed by:**  
*[Signature]*  
 ASST. ADMIN. OFFIC  
 Mehta & Modi Homes

**Confirmed by:**  
*[Signature]*  
 Project Manager/Officer  
 MEHTA & MODI HOMES

**CHECKED**  
 Admin: *[Signature]*  
 Date: 2/11/11  
 Austin

*[Handwritten initials]*

# SOB III - Building Material Rates Report

Supplier Name Laxmi enterprises 

*Ch. Farogh*

Material Type	Rate
Fine sand (VII)BG Lorry	780 ✓
Red Bricks in Nos	3,536 ✓

*Ch*

Certified by:  
*[Signature]*  
Asst. Admin. Officer  
P.O. & Padi Homes

by:  
*G. [Signature]*  
Manager/Exec.  
P.O. HOMES

CHECKED  
*[Signature]*  
Audit  
Date: *15/02/11* Sig: \_\_\_\_\_

**SOB III - Cement Register Report**

From: 28/1/11

To: 3/2/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
1604	28-Jan-11	9:40	Brick Work	OPC	309	10 Security
1605	28-Jan-11	9:40	Plastering	OPC	372	8 Security
1606	28-Jan-11	11:10	Foot path	OPC	CA	1 Security
1607	28-Jan-11	11:15	Plinth Beam	OPC	Part IV	3 Security
1608	28-Jan-11	14:15	Tiles Work	OPC	200D	2 Security
1609	28-Jan-11	14:28	Water Proofing	OPC	334	10 Security
1610	29-Jan-11	9:45	Foot path	OPC	323	2 Security
1611	29-Jan-11	10:00	Plastering	OPC	CC Stores	10 Security
1612	29-Jan-11	10:15	Tiles Work	OPC	334	8 Security
1613	29-Jan-11	10:15	Plastering	OPC	372	8 Security
1614	29-Jan-11	10:15	Brick Work	OPC	200A	8 Security
1615	29-Jan-11	14:15	Marble Work	OPC	200D	2 Security
1616	31-Jan-11	9:45	Foot path	PPC	323	2 Security
1617	31-Jan-11	10:00	Plastering	OPC	CC Stores	5 Security
1618	31-Jan-11	10:15	Roofing Tiles	OPC	334	6 Security
1619	31-Jan-11	10:15	Plastering	OPC	Phase II	5 Security
1620	31-Jan-11	10:15	Foot path	PPC	307	1 Security
1621	31-Jan-11	10:15	Plastering	OPC	372	6 Security
1622	31-Jan-11	10:20	Foot path	PPC	CA	1 Security
1623	31-Jan-11	10:40	Received	PPC	Phase III	250 Security
1624	01-Feb-11	9:30	Plastering	PPC	Complex	10 Security
1625	01-Feb-11	9:30	Water Proofing	PPC	368	2 Security
1626	01-Feb-11	9:45	Foot path	PPC	305	1 Security
1627	01-Feb-11	10:00	CC Pipe	PPC	CA	2 Security
1628	01-Feb-11	10:10	Brick Work	PPC	372	8 Security
1629	01-Feb-11	10:20	Tiles Work	PPC	368	12 Security
1630	01-Feb-11	10:45	Plastering	PPC	Phase II	20 Security
1631	01-Feb-11	14:05	Columns	PPC	Phase III	8 Security
1632	01-Feb-11	15:40	Marble Work	PPC	200D	2 Security
1633	02-Feb-11	9:45	Plastering	PPC	200D	3 Security
1634	02-Feb-11	12:10	Plastering	PPC	372	8 Security
1635	02-Feb-11	14:15	Plastering	PPC	Complex	5 Security
1636	02-Feb-11	14:15	Foot path	PPC	CA	2 Security
1637	03-Feb-11	9:40	Foot path	PPC	323	1 Security
1638	03-Feb-11	10:15	Plumbing	PPC	Part IV	2 Security
1639	03-Feb-11	10:45	Brick Work	PPC	372	4 Security
1640	03-Feb-11	16:15	Plastering	PPC	Complex	5 Security

04 February, 2011

**CHECKED**

Quantity	Quality
By <i>M</i>	Date <i>11/2/11</i>

**MENTA & MODI HOMES**

**Certified by:**

*[Signature]*

Asst. Admin. Officer  
MENTA & MODI HOMES

**CHECKED**

Admin. Officer *[Signature]*

Date *11/2/11*

*[Signature]*  
Project Manager/Engg  
MENTA & MODI HOMES

**SOB III - Cement Register Balance Repo** Date: 3/2/11

**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 (2914 detail records)  
 Sum -258  
 Grand Total -258

**CHECKED**  
 Authorized Audit  
 Date: 10/10/11 Sig: [Signature]

**CHECKED**  
 Quantity Quality  
 By: [Signature] Date: 4/2/11  
 MEHTA & MODI HOMES

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

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

[Handwritten initials]

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
308	28-Jan-11	11:30	Laxmi enterprises	Fire-wood (Vijaya Lorry)	23.05	AP-29V 9966	party	Susteel	17979
309	02-Feb-11	15:00	Laxmi enterprises	Crkd Bricks in Nos	6000	AP-29V 3573	party	Susteel	21216

**CHIEFED**

Quantity	Quantity
By <i>M</i>	Date 4/2/11
MEHTA & MODI HOMES	

*SP*

Controlled by: *Dee*

Asst. Admin. Officer  
MEHTA & MODI HOMES

Controlled by: *G. Srinivas*

Project Manager/Asst.  
MEHTA & MODI HOMES

**CHIEFED**

Date: *11/02/11*

*M*

Audit



**SOB III - Outward Report** From: 28/1/11 To: 3/2/11

No	Date	Time	To Location	Item	Category	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
359	02-Feb-11	11:40	VSC Phase VII	1	Sponges			6 Nos.	2761			Sushil	Sandeep
360	02-Feb-11	11:55	Equip	1	Printer		20	1 Nos.	2762		AP 2111 6872	Sushil	Anant
361	02-Feb-11	16:05	Equip	1	Fax-Machine			1 Nos.	2760			Ashis	Venkatraj

*Awarded*

**RECEIVED**  
 Contd. by: *Hy*  
 Date: *4/2/11*

**Certified by:**  
 Asst. Admin. Officer  
 Section & Head

**Corroborated by:**  
*C. Harish*  
 Project Manager/Ent.

**CHACKED**  
*[Signature]*  
 Admin. Officer  
 Date: *5/2/11*  
 Audit

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del By	Received b
1338	28-Jan-11	10:05	R.M.C Ready m	1	RMC	M20	6	Cub metrc		07204	AP 28U 65	Party	Susheel
1339	28-Jan-11	10:05	R.M.C Ready m	2	RMC	M20	6	Cub metrc		07205	AP 28U 65	Party	Susheel
1340	28-Jan-11	10:05	R.M.C Ready m	3	RMC	M20	4	Cub metrc		07206	AP 28U 15	Party	Susheel
1341	28-Jan-11	11:10	L.K Choudhary	1	OBID White ace glue	20litrs	1	Nos.		685	By bike	Joshi man	Susheel
1342	29-Jan-11	15:00	Radiant system	1	Number Plate	4x4"	1	Nos.		2411	By bike	Vikas	Susheel
1343	29-Jan-11	15:03	Local purchase	1	Petrol		2	lrs			By hand	srinr	Susheel
1344	29-Jan-11	15:40	Veerbhadrara swa	1	Solid bricks	6"x8"x16"	700	Nos.		412	By hand	srinr	Susheel
1345	29-Jan-11	17:50	Pratful santry	2	Grout White		3	plz		5210	AP 9W 66	Party	Susheel
1345	29-Jan-11	17:50	Pratful santry	1	Grout Almond		3	plz		5210	AP 13X 46	Anil	Susheel
1346	29-Jan-11	17:50	Shubham enter	5	720 black wire	90mts	2	Coil		5210	AP 13X 46	Anil	Susheel
1346	29-Jan-11	17:50	Shubham enter	4	3/20 yellow wire	90mts	1	Coil		13882	AP 13X 46	Anil	Susheel
1346	29-Jan-11	17:50	Shubham enter	3	1/18 yellow wire	180mts	1	Coil		13882	AP 13X 46	Anil	Susheel
1346	29-Jan-11	17:50	Shubham enter	1	1/18 red wire	90mts	1	Coil		13882	AP 13X 46	Anil	Susheel
1346	29-Jan-11	17:50	Shubham enter	2	1/18 yellow wire	90mts	1	Coil		13882	AP 13X 46	Anil	Susheel
1347	29-Jan-11	17:50	Hari hara	1	Grampa		5	Nos.		8924	AP 13X 46	Anil	Susheel
1347	29-Jan-11	17:50	Hari hara	2	Buckels		5	Nos.		8924	AP 13X 46	Anil	Susheel
1347	29-Jan-11	17:50	Hari hara	3	GI pots		5	Nos.		8924	AP 13X 46	Anil	Susheel
1347	29-Jan-11	17:50	Hari hara	4	Spade with Handle		5	Nos.		8924	AP 13X 46	Anil	Susheel
1348	29-Jan-11	17:50	Hari hara	1	Coconut Jada		15	Nos.		8923	AP 13X 46	Anil	Susheel
1348	29-Jan-11	17:50	Hari hara	2	Bombay Brooms		50	Nos.		8923	AP 13X 46	Anil	Susheel
1348	29-Jan-11	17:50	Hari hara	3	Sponges		108	Nos.		8923	AP 13X 46	Anil	Susheel
1349	29-Jan-11	17:50	Hari hara	1	Coconut Jada		10	Nos.		8921	AP 13X 46	Anil	Susheel
1349	29-Jan-11	17:50	Hari hara	1	Broom with stick		25	Nos.		8921	AP 13X 46	Anil	Susheel
1349	29-Jan-11	17:50	Hari hara	3	Sponges		48	Nos.		8921	AP 13X 46	Anil	Susheel
1349	29-Jan-11	17:50	Hari hara	4	Bombay Brooms		10	Nos.		8921	AP 13X 46	Anil	Susheel
1350	29-Jan-11	17:50	H.M. Brothers	1	Fishers	6mm	2	Boxes		6406	AP 13X 46	Anil	Susheel
1350	29-Jan-11	17:50	H.M. Brothers	2	Fishers	5mm	4	Boxes		6406	AP 13X 46	Anil	Susheel
1351	29-Jan-11	17:50	Pratful santry	1	GI Pipes	15mm	3	Length		5191	AP 13X 46	Anil	Susheel
1351	29-Jan-11	17:50	Pratful santry	12	PVC Elbow	50mm	20	Nos.		5191	AP 13X 46	Anil	Susheel
1351	29-Jan-11	17:50	Pratful santry	9	45 bend	110mm	12	Nos.		5191	AP 13X 46	Anil	Susheel
1351	29-Jan-11	17:50	Pratful santry	8	Naili trap	75mm	24	Nos.		5191	AP 13X 46	Anil	Susheel
1351	29-Jan-11	17:50	Pratful santry	7	Plain Bend	75mm	18	Nos.		5191	AP 13X 46	Anil	Susheel
1351	29-Jan-11	17:50	Pratful santry	6	PVC 45 Bend	75mm	8	Nos.		5191	AP 13X 46	Anil	Susheel
1351	29-Jan-11	17:50	Pratful santry	5	PVC SWR D/S	75mmx30	13	Nos.		5191	AP 13X 46	Anil	Susheel
1351	29-Jan-11	17:50	Pratful santry	4	IDPE Pipe	20mm	30	Mts		5191	AP 13X 46	Anil	Susheel
1351	29-Jan-11	17:50	Pratful santry	2	GI Pipes	20mm	12	Length		5191	AP 13X 46	Anil	Susheel
1351	29-Jan-11	17:50	Pratful santry	1	PVC Coupling	110mm	12	Nos.		5191	AP 13X 46	Anil	Susheel
1351	29-Jan-11	17:50	Pratful santry	3	IDPE Pipe	25mm	30	Mts		5191	AP 13X 46	Anil	Susheel
1351	29-Jan-11	17:50	Pratful santry	13	Main Bend	110mm	3	Nos.		5191	AP 13X 46	Anil	Susheel

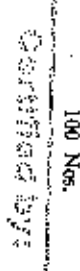
Asst. Admin. Officer  
 Pratik & Modi Enterprises

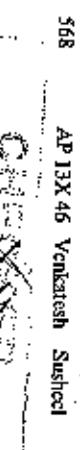
Project Manager  
 Pratik & Modi Enterprises

Audit  
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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1351	29-Jan-11	17:50	Pratful saury	14	Gate valve	32mm	6	Nos.		5191	AP 13X 46	Anil	Sushel
1351	29-Jan-11	17:50	Pratful saury	15	PVC Pipe	50mm	2	Length		5191	AP 13X 46	Anil	Sushel
1351	29-Jan-11	17:50	Pratful saury	10	Plain Bend	110mm	8	Nos.		5191	AP 13X 46	Anil	Sushel
1352	30-Jan-11	11:15	K.G.N Marble	1	Black granite	78x24	7	Nos.		186	AP 29TA 8	Party	Sushel
1352	30-Jan-11	11:15	K.G.N Marble	2	Black granite	2x1	24	Nos.		186	AP 29TA 8	Party	Sushel
1353	31-Jan-11	15:10	Pratful saury	1	Gate valve	32mm	4	Nos.		5184	By bike	Anil	Sushel
1353	31-Jan-11	15:10	Pratful saury	2	Gate valve	20mm	4	Nos.		5184	By bike	Anil	Sushel
1354	31-Jan-11	15:10	Head office	1	Material shifting book		3	Nos.		3002	By bike	Anil	Sushel
1354	31-Jan-11	15:10	Head office	2	attendance sheet		2	Nos.		3002	By bike	Anil	Sushel
1355	31-Jan-11	15:40	S.G.C.T	1	PCC cement	50 Kgs	350	Bags		3631	AP 29V32	Party	Sushel
1356	31-Jan-11	15:55	Varma media	1	silver creek flex	12x40'	1	Nos.		2388	AP 10A 28	party	Sushel
1356	31-Jan-11	15:55	Varma media	2	greenwood flex	80x40	1	Nos.		2387	AP 10A 28	party	Sushel
1356	31-Jan-11	15:55	Varma media	3	silver creek flex	12x8'	3	Nos.		2386	AP 10A 28	party	Sushel
1357	31-Jan-11	16:40	Premier engin	5	Cable	70Sqm	385	Mts		1994	DCM	Anil	Sushel
1357	31-Jan-11	16:40	Premier engin	1	Cable	25Sqm	390	Mts		1994	DCM	Anil	Sushel
1357	31-Jan-11	16:40	Premier engin	2	Cable	16Sqm	490	Mts		1994	DCM	Anil	Sushel
1357	31-Jan-11	16:40	Premier engin	3	Cable	120 sqmm	390	Mts		1994	DCM	Anil	Sushel
1357	31-Jan-11	16:40	Premier engin	4	Cable	50sq mm	55	Mts		1994	DCM	Anil	Sushel
1358	31-Jan-11	17:50	Padmaja transfer	1	Transformers	160KVA	1	Nos.		507	AP 29V 31	Party	Sushel
1359	01-Feb-11	11:38	V.S.C Phase VII	1	Roof Cera clean	lits	1	Nos.		1613	By hand	Vikas	Sushel
1360	02-Feb-11	9:11	P.M.R.	1	Aluminium Ladder	20'	1	Nos.		2632	AP 21U 68	Anand	Sushel
1361	02-Feb-11	10:10	Sree dhanuaxmi	6	Nusainbor		10	pkt		762	By bike	Shafoeq	Sushel
1361	02-Feb-11	10:10	Sree dhanuaxmi	7	roll paper		1	Mtrs		762	By bike	Shafoeq	Sushel
1361	02-Feb-11	10:10	Sree dhanuaxmi	5	peptide		1	Kgs		762	By bike	Shafoeq	Sushel
1361	02-Feb-11	10:10	Sree dhanuaxmi	4	Bull Board		1	Nos.		762	By bike	Shafoeq	Sushel
1361	02-Feb-11	10:10	Sree dhanuaxmi	3	Matte	lits	1	Nos.		762	By bike	Shafoeq	Sushel
1361	02-Feb-11	10:10	Sree dhanuaxmi	2	Thinner	Slits	1	Nos.		762	By bike	Shafoeq	Sushel
1361	02-Feb-11	10:10	Sree dhanuaxmi	1	Thinner	Slits	1	Nos.		762	By bike	Shafoeq	Sushel
1362	02-Feb-11	12:10	Veerabhadra sv	1	Solid bricks	6"	700	Nos.		427	By bike	Shafoeq	Sushel
1363	02-Feb-11	17:00	Vesantarely	1	Acid		24	Bottle		20445	AP 9W 66	Party	Sushel
1364	02-Feb-11	17:00	Couhan enter	1	coffee powder	1kg	6	pkt		8564	AP 13X 46	Venkatesh	Sushel
1365	02-Feb-11	17:00	Shubham enter	1	Meter box		8	Nos.		13899	AP 13X 46	Venkatesh	Sushel
1366	02-Feb-11	17:00	Shi ramra paints	1	Jatia paste	400gm	4	Nos.		2058	AP 13X 46	Venkatesh	Sushel
1367	02-Feb-11	17:00	Maya hardware	1	Mortise lock with keys		1	Nos.		16271	AP 13X 46	Venkatesh	Sushel
1367	02-Feb-11	17:00	Maya hardware	2	Cylindrical Lock		9	Nos.		16271	AP 13X 46	Venkatesh	Sushel
1368	03-Feb-11	15:30	Balaji enter	1	Nut bolts		1	Kgs		568	By hand	Venkatesh	Sushel
1369	03-Feb-11	17:00	Saya sursender	1	Gunny Bags		100	Nos.			AP 13X 46	Venkatesh	Sushel

Checked by: 

Checked by: 

Checked by: 

SOB III - General Materials Inward Table Report From: 2/8/11

To: 3/2/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1338	28-Jan-11	10:05	R.M.C. Kennedy	1	R.M.C.	M28	6	Cub metric		07204	AP 28L65	Party	Sustel
1339	28-Jan-11	10:05	R.M.C. Kennedy	2	R.M.C.	M20	6	Cub metric		07205	AP 28U 65	Party	Sustel
1340	28-Jan-11	10:05	R.M.C. Kennedy	3	R.M.C.	M20	4	Cub metric		07206	AP 28B 15	Party	Sustel
1341	28-Jan-11	11:10	L.K. Chemistry	1	OPD-W/White glue	20lbs	1	Nos		685	By bid	Dalhram	Sustel
1342	29-Jan-11	15:00	Steelcase System	1	Kumbar Plate	4x6x8	1	Nos		2411	By bid	Yates	Sustel
1343	29-Jan-11	15:03	Local purchase	1	Spool	2 lbs	2	lbs		412	By hand	srinu	Sustel
1344	29-Jan-11	15:40	Yeechadras sva	1	Soft baricks	700 Nos	1	Pkt		5210	By hand	srinu	Sustel
1345	29-Jan-11	17:50	Pradit santry	2	Soft baricks	3 Pkt	3	Pkt		5210	AP 13X 46	Amil	Sustel
1346	29-Jan-11	17:50	Pradit santry	2	Soft baricks	2 Coil	2	Coil		13882	AP 13X 46	Amil	Sustel
1347	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1348	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1349	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1350	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1351	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1352	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1353	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1354	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1355	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1356	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1357	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1358	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1359	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1360	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1361	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1362	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1363	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1364	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1365	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1366	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1367	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1368	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1369	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1370	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1371	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1372	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1373	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1374	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1375	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1376	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1377	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1378	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1379	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1380	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1381	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1382	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1383	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1384	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1385	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1386	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1387	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1388	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1389	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1390	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1391	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1392	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1393	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1394	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1395	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1396	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1397	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1398	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1399	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel
1400	29-Jan-11	17:50	Pradit santry	1	Soft baricks	1 Coil	1	Coil		13882	AP 13X 46	Amil	Sustel

04 February, 2011

MEHTA R MODI HOMES

Assst. Admin. Officer  
Mehta & Modi Homes

Project Manager/Engineer  
Mehta & Modi Homes

Date: \_\_\_\_\_ Page 5/12  
Auditor

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*[Handwritten notes]*

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del By	Received b
1351	29-Jan-11	17:50	Prathal santry	14	Gate Valve	32mm	6 Nos.			5191	AP 13X 46	Anil	Sushel
1351	29-Jan-11	17:50	Prathal santry	15	PVC Pipe	30mm	2 Length			5197	AP 13X 46	Anil	Sushel
1354	29-Jan-11	17:50	Prathal santry	10	Plant Stand	140x140x140	8 Nos.			4497	AP 13X 46	Anil	Sushel
1352	30-Jan-11	11:15	K.G.N Marble	1	Black granite	28x24	7 Nos.			186	AP 59TA 8	Party	Sushel
1352	30-Jan-11	11:15	K.G.N Marble	2	Black granite	2x1	4 Nos.			186	AP 29TA 8	Party	Sushel
1353	31-Jan-11	15:10	Prathal santry	1	Gate Valve	32mm	4 Nos.			5184	By bike	Anil	Sushel
1353	31-Jan-11	15:10	Prathal santry	2	Gate Valve	32mm	4 Nos.			5184	By bike	Anil	Sushel
1354	31-Jan-11	15:10	Prathal office	1	Material-shifting book	21mm	4 Nos.			3002	By bike	Anil	Sushel
1355	31-Jan-11	15:40	S.G.C.T.	2	attendance sheet	30 Nos.	2 Nos.			3002	By bike	Anil	Sushel
1356	31-Jan-11	15:55	Varna media	1	Silver-creek flex	12x90	1 Nos.			3021	AP 29V32	Party	Sushel
1356	31-Jan-11	15:55	Varna media	2	Silver-creek flex	80x70	1 Nos.			2388	AP 10A 28	Party	Sushel
1356	31-Jan-11	15:55	Varna media	3	Silver-creek flex	12x8	3 Nos.			2382	AP 19A 28	Party	Sushel
1357	31-Jan-11	16:40	Premier engine	5	Cable	70SSqm	185 Mms			2386	AP 10A 28	Party	Sushel
1357	31-Jan-11	16:40	Premier engine	1	Cable	73SSqm	390 Mms			1904	DCM	Anil	Sushel
1357	31-Jan-11	16:40	Premier engine	2	Cable	165sqm	480 Mms			1994	DCM	Anil	Sushel
1357	31-Jan-11	16:40	Premier engine	3	Cable	120 sqmm	390 Mms			1994	DCM	Anil	Sushel
1357	31-Jan-11	16:40	Premier engine	4	Cable	50sq mm	55 Mms			1094	DCM	Anil	Sushel
1358	31-Jan-11	17:50	Palmoja trauster	1	Transformers	160KVA	1 Nos.			507	AP 29V31	Party	Sushel
1359	01-Feb-11	11:38	S.S.C. Diagee YL	1	Roller-Ceraclean	1100	1 Nos.			613	By hand	Atkash	Sushel
1360	02-Feb-11	9:11	P.M.R.	1	Aluminium Ladder	20	1 Nos.			2632	AP 21U 68	Angad	Sushel
1361	02-Feb-11	10:10	Sree dhanalakmi	6	Nasjanber	10 ft	10 Nos.			762	By bike	Shaleeq	Sushel
1361	02-Feb-11	10:10	Sree dhanalakmi	7	roll paper	1 Mms	1 Nos.			762	By bike	Shaleeq	Sushel
1361	02-Feb-11	10:10	Sree dhanalakmi	5	paper	1 Nos.	1 Nos.			762	By bike	Shaleeq	Sushel
1361	02-Feb-11	10:10	Sree dhanalakmi	4	Bull Bond	11ms	1 Nos.			762	By bike	Shaleeq	Sushel
1361	02-Feb-11	10:10	Sree dhanalakmi	3	Matte	SLA	1 Nos.			762	By bike	Shaleeq	Sushel
1361	02-Feb-11	10:10	Sree dhanalakmi	2	Thimble	SLK	1 Nos.			762	By bike	Shaleeq	Sushel
1362	02-Feb-11	12:10	Veerabhadrasiv	1	Solid Bricks	6"	700 Nos.			427	RP 9W 66	Party	Sushel
1363	02-Feb-11	17:00	Veesamrathy	1	Acid	6 phr	2044s			427	AP 13X 46	Venkatesh	Sushel
1364	02-Feb-11	17:00	Coatham enter	1	coffee powder	1kg	6 phr			K564	AD-13X 46	Venkatesh	Sushel
1365	02-Feb-11	17:00	Shubhraj enter	1	Muger box	4 Nos.	3 Nos.			13899	AP 13X 46	Venkatesh	Sushel
1366	02-Feb-11	17:00	Sri ramya pakais	1	Jeant pane	4 Nos.	4 Nos.			2058	AP 13X 46	Venkatesh	Sushel
1367	02-Feb-11	17:00	Naga hardwre	1	Magnest lock with keys	4 Nos.	1 Nos.			16221	AP 13X 46	Venkatesh	Sushel
1368	03-Feb-11	15:39	Balaji enter	1	Cylindrical Lock	1 Nos.	1 Nos.			16271	AP 13X 46	Venkatesh	Sushel
1369	03-Feb-11	17:00	Sava srujaner	1	Nut bolts	1 Nos.	1 Nos.			568	By hand	Venkatesh	Sushel
1369	03-Feb-11	17:00	Sava srujaner	1	Weldganny bags	100 Nos.	100 Nos.			568	AP 13X 46	Venkatesh	Sushel

*[Handwritten signature]*

04 February, 2011

**CHECKED**  
 Quantity: *81* Quality: *W/11*  
 DATE: *W/11*  
 SUNITA & MADHVI MONIES

**Certified by:**  
*[Signature]*  
 Asst. Admin. Officer  
 SUNITA & MADHVI MONIES

**Certified by:**  
*[Signature]*  
 Project Manager  
 SUNITA & MADHVI MONIES  
**CHECKED**  
 Audit

# VSC - Building Material Rates Report

Supplier Name veerbhadra swamy

*Handwritten signature: Narsim Rao*

Material Type	Rate
Red Mud in cft	12.48

**CHECKED**  
*[Signature]*  
Asst. Admin. Officer  
Mehra & Mehra  
Date: *15/2* Sig: *[Signature]*

Certified by:  
*[Signature]*  
Asst. Admin. Officer  
Mehra & Mehra

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

Total 61 Gen Offi Resub on  
= 09

SOB III - Detailed Attendance Report

From Date: 16-Feb-11 To Date: 16/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Feb-11	6:30	6234	md maqbool	CHA	CEN	MH	150	18:00	1.5	389	On Ac.	225
16-Feb-11	6:30	6230	rum	CHA	CEN	MA	200	18:00	1.5	389	On Ac.	300
16-Feb-11	6:31	6236	vunkanna	CHA	CEN	MH	150	18:00	1.5	389	On Ac.	225
16-Feb-11	6:31	6233	md arif	CHA	CEN	MA	200	18:00	1.5	389	On Ac.	300
16-Feb-11	9:00	6923	Mangul	KHP	CIV	MI	150	18:00	1	309	On Ac.	150
16-Feb-11	9:01	6957	Nandu Lal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
16-Feb-11	9:01	6922	Rakesh	KHP	CIV	MI	150	18:00	1	309	On Ac.	150
16-Feb-11	9:02	6926	Ganesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
16-Feb-11	9:02	6925	balaji	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
16-Feb-11	9:03	6960	Mouscam	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
16-Feb-11	9:03	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
16-Feb-11	9:04	6176	d denavoda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
16-Feb-11	9:04	6695	T Luxmi	BPD	CIV	PH	130	18:00	1	200A	On Ac.	130
16-Feb-11	9:05	6180	d kumari	BPD	CIV	PH	130	18:00	1	200A	On Ac.	130
16-Feb-11	9:05	6810	Luxmi	SGV	CIV	PH	130	18:00	1	372	On Ac.	130
16-Feb-11	9:06	6050	arzun	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
16-Feb-11	9:06	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
16-Feb-11	9:07	6061	padma	SGV	CIV	PH	130	18:00	1	307	On Ac.	130
16-Feb-11	9:07	6059	chandramma	SGV	CIV	PH	130	18:00	1	307	On Ac.	130
16-Feb-11	9:08	6808	Jayn	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
16-Feb-11	9:08	6058	basanthi	SGV	CIV	PH	130	18:00	1	307	On Ac.	130
16-Feb-11	9:09	6060	rena	SGV	CIV	PH	130	18:00	1	307	On Ac.	130
16-Feb-11	9:09	6054	bimal	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
16-Feb-11	9:10	6929	Kistire panada	SIIP	TIL	MH	175	18:00	1	225	Dept.	175
16-Feb-11	9:10	6928	Santosh pandu	SHP	TIL	HM	300	18:00	1	225	Dept.	300
16-Feb-11	9:11	6081	manjula	MAN	EAR	PH	165	18:00	1	CA	Dept.	165
16-Feb-11	9:11	7056	Nagendramma	MAN	EAR	PH	165	18:00	1	CA	Dept.	165
16-Feb-11	9:12	6080	Vunkanna	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
16-Feb-11	9:12	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
16-Feb-11	9:13	6456	Kausalya	MAN	EAR	PH	165	18:00	1	P IV	On Ac.	165
16-Feb-11	9:13	6484	Kanthi	MAN	EAR	PH	165	18:00	1	P IV	On Ac.	165
16-Feb-11	9:14	6498	Danamma	MAN	EAR	PH	165	18:00	1	P IV	On Ac.	165
16-Feb-11	9:14	6669	B Prasad	MAN	EAR	MH	185	18:00	1	399d	Job Work	185
16-Feb-11	9:15	6670	B Ramanna	MAN	EAR	PH	165	18:00	1	399d	Job Work	165
16-Feb-11	9:15	6671	B satyavathi	MAN	EAR	PH	165	18:00	1	399d	Job Work	165
16-Feb-11	9:16	6331	luxmamma	MAN	EAR	PH	165	18:00	1	P II	Job Work	165
16-Feb-11	9:16	6414	Dal Singh	MAN	EAR	MH	185	18:00	1	P II	Job Work	185
16-Feb-11	9:17	6949	Madhav	MHD	CIV	HM	300	18:00	1	347	Dept.	300
16-Feb-11	9:17	6950	Sailuja	MHD	CIV	PH	130	18:00	1	347	Dept.	130
16-Feb-11	9:18	6771	T.srinivas	LAX	PAI	MA	225	18:00	1	347	On Ac.	225
16-Feb-11	9:18	7006	T.Srinivas	LAX	PAI	MA	225	18:00	1	347	On Ac.	225
16-Feb-11	9:19	6772	Anil	LAX	PAI	MA	225	18:00	1	347	On Ac.	225
16-Feb-11	9:20	6982	S.K Shamoor	MTP	PLU	MI	150	18:00	1	209	Dept.	150
16-Feb-11	9:21	6515	SK Mohamad	MTP	PLU	MA	250	18:00	1	209	Dept.	250

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18 February, 2011

CHECKED

Admn Officer Audit

Page 1 of 2

Quality  
Date: 18/2/11  
MOODI HOMES

Asst. Admin. Officer  
Waste & Road Homes

Project Manager/Engt.  
MOODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Feb-11	9:21	7033	Sai	SHF	PAI	MA	225	18:00	1	347	On Ac.	225
16-Feb-11	9:22	6973	malesh	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
16-Feb-11	9:22	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	347	On Ac.	225
16-Feb-11	9:23	6977	Arun	MIIB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
16-Feb-11	9:23	6778	kahanu	AKP	PLU	MA	250	18:00	1	347	On Ac.	250
16-Feb-11	9:24	6777	santosh	AKP	PLU	MH	150	18:00	1	347	On Ac.	150
16-Feb-11	9:24	6391	Bramachary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
16-Feb-11	9:25	6952	Hemant	JYR	PAI	MA	225	18:00	1	322	On Ac.	225
16-Feb-11	9:25	6989	Saijee	JYR	PAI	MA	225	18:00	1	322	On Ac.	225
16-Feb-11	9:26	6217	ram	MAL	CEN	MH	150	18:00	1	200A	On Ac.	150
16-Feb-11	9:26	6218	bhargav	MAL	CEN	MA	200	18:00	1	200A	On Ac.	200
16-Feb-11	9:26	6219	ganganna	MAL	CEN	MA	200	18:00	1	200A	On Ac.	200
16-Feb-11	9:27	6048	s govindh	SGV	CIV	IIM	300	18:00	1	307	On Ac.	300
16-Feb-11	9:28	6174	p gopi	BPD	CIV	HM	300	18:00	1	200A	On Ac.	300
16-Feb-11	9:30	6182	d yuganand	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250

15

**CHECKED**

Quantity	Quality
100	100
Date	18/2/11

Photo 10

**Certified by:**

*[Signature]*

Asst. Admin. Officer  
Muziris Road, Kottayam

**Certified by:**

*[Signature]*

Project Manager/Asst. Engr.  
MHECO, Kottayam

*[Handwritten mark]*

**CHECKED**

Admin Officer Audit

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



Total 59 DEN 12 J. Subramanian

SOB III - Detailed Attendance Report

From Date: 17-Feb-11 To Date: 17/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Feb-11	6:30	6233	md arif	CHA	CEN	MA	200	18:00	1.5	389	On Ac.	300
17-Feb-11	6:30	6230	ram	CHA	CEN	MA	200	18:00	1.5	389	On Ac.	300
17-Feb-11	6:31	6236	venkanna	CHA	CEN	MH	150	18:00	1.5	389	On Ac.	225
17-Feb-11	6:31	6234	md maqbhool	CHA	CEN	MH	150	18:00	1.5	389	On Ac.	225
17-Feb-11	9:00	7007	Ram	UTT	CEN	MA	275	18:00	1	CA	Dept.	275
17-Feb-11	9:00	7008	Shiva	UTT	CEN	MA	275	18:00	1	CA	Dept.	275
17-Feb-11	9:01	6960	Manasram	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
17-Feb-11	9:01	6922	Rakesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
17-Feb-11	9:02	6957	Nandu lal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
17-Feb-11	9:02	6923	Mungal	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
17-Feb-11	9:03	6925	balaji	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
17-Feb-11	9:03	6920	ganulal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
17-Feb-11	9:04	6176	d donuvoda.	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
17-Feb-11	9:04	6926	Ganesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
17-Feb-11	9:05	6695	T Laxmi	BPD	CIV	PH	130	18:00	1	200A	On Ac.	130
17-Feb-11	9:05	6180	d kumari	BPD	CIV	PH	130	18:00	1	200A	On Ac.	130
17-Feb-11	9:06	6050	arzun	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
17-Feb-11	9:06	6061	padma	SGV	CIV	PH	130	18:00	1	307	On Ac.	130
17-Feb-11	9:07	6059	chandramma	SGV	CIV	PH	130	18:00	1	307	On Ac.	130
17-Feb-11	9:07	6808	Jaya	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
17-Feb-11	9:08	6058	basanthi	SGV	CIV	PH	130	18:00	1	307	On Ac.	130
17-Feb-11	9:08	6054	bimal	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
17-Feb-11	9:09	6810	Laxmi	SGV	CIV	PH	130	18:00	1	372	Job Work	130
17-Feb-11	9:09	6060	rena	SGV	CIV	PH	130	18:00	1	307	On Ac.	130
17-Feb-11	9:10	6950	Sailaja	MHD	CIV	PH	130	18:00	1	347	Dept.	130
17-Feb-11	9:10	6807	Nitigiri	SGV	CIV	MA	275	18:00	1	372	Job Work	275
17-Feb-11	9:11	6949	Madhav	MHD	CIV	HM	300	18:00	1	347	Dept.	300
17-Feb-11	9:11	6081	manjula	MAN	EAR	PH	165	18:00	1	CA	Dept.	165
17-Feb-11	9:12	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
17-Feb-11	9:12	7056	Nagendramma	MAN	EAR	PH	165	18:00	1	CA	Dept.	165
17-Feb-11	9:13	6669	B Prasad	MAN	EAR	MH	185	18:00	1	399d	On Ac.	185
17-Feb-11	9:13	6671	B satyavathi	MAN	EAR	PH	165	18:00	1	399d	On Ac.	165
17-Feb-11	9:14	6984	Bullamma	MAN	EAR	PH	165	18:00	1	390	On Ac.	165
17-Feb-11	9:14	6670	B Rumanna	MAN	EAR	PH	165	18:00	1	399d	On Ac.	165
17-Feb-11	9:15	6331	laxtamma	MAN	EAR	PH	165	18:00	1	390	On Ac.	165
17-Feb-11	9:15	6414	Dal Singh	MAN	EAR	MH	185	18:00	1	390	On Ac.	185
17-Feb-11	9:16	6723	Kurmeiah	MAN	EAR	MH	185	18:00	1	390	On Ac.	185
17-Feb-11	9:16	6879	Lalitha	MAN	EAR	PH	165	18:00	1	390	On Ac.	165
17-Feb-11	9:17	6484	Kanithi	MAN	EAR	PH	165	18:00	1	390	On Ac.	165
17-Feb-11	9:17	6498	Danamma	MAN	EAR	PH	165	18:00	1	390	On Ac.	165
17-Feb-11	9:18	6721	Nagamani	MAN	EAR	PH	165	18:00	1	390	On Ac.	165
17-Feb-11	9:18	6480	BIMMA	MAN	EAR	MH	185	18:00	1	390	On Ac.	185
17-Feb-11	9:19	6983	Anglo Rao	MAN	EAR	MH	185	18:00	1	PH	On Ac.	185
17-Feb-11	9:19	6080	Venkanna	MAN	EAR	MH	185	18:00	1	PH	On Ac.	185

MC

18 February, 2011

Quantity \_\_\_\_\_ Quality \_\_\_\_\_  
 Date 18/2/11  
**MENITA & MODI HOMES**  
 MANAGER

**Admin Officer Audit**  
 Certified by: \_\_\_\_\_  
 Ass. Adm. Officer  
 Menita & Modi Homes  
**Chairman**  
 Project Manager/In-charge  
 MENITA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Feb-11	9:20	6928	Santosh panda	SIIP	TIL	HM	300	18:00	1	347	Dept.	300
17-Feb-11	9:20	6977	Arun	MHB	WEL	MA	250	18:00	1	200D	Job Work	250
17-Feb-11	9:21	6929	Kishru panada	SHP	TIL	MH	175	18:00	1	347	Dept.	175
17-Feb-11	9:21	7033	Sai	SHP	PAI	MA	225	18:00	1	347	On Ac.	225
17-Feb-11	9:22	6519	S K Bitai	SHP	CRK	MA	225	18:00	1	347	On Ac.	225
17-Feb-11	9:22	6982	S.K Shameer	MTF	PLU	MH	150	18:00	1	366	On Ac.	150
17-Feb-11	9:23	6895	Tanveer	MTF	PLU	MA	250	18:00	1	366	On Ac.	250
17-Feb-11	9:25	6391	Bramachary	DYC	CAR	MA	250	18:00	1	203	Dept.	250
17-Feb-11	9:26	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	1	203	Dept.	250
17-Feb-11	9:30	6182	d yoganand	DYC	CAR	MA	250	18:00	1	203	Dept.	250
17-Feb-11	9:31	6048	s govindh	SGV	CIV	HM	300	18:00	1	307	On Ac.	300
17-Feb-11	9:32	6174	p gopi	BPD	CIV	HM	300	18:00	1	200A	On Ac.	300
17-Feb-11	9:33	6971	Mehboob	MHB	WEL	HM	300	18:00	1	200D	Job Work	300

13

Quantity \_\_\_\_\_ Quality \_\_\_\_\_  
 By *[Signature]* Date 18/2/11  
 MENTHA & MODI HOMES  
 121

Checked By: *[Signature]*  
 Asst. A Gen. Officer  
 Health & Medi H

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

*[Handwritten initials]*

CHECKED  
 Admin Officer Audit  
 Date: \_\_\_\_\_ Sig: \_\_\_\_\_

Total 60 bell of 15/2/11

SOB III - Detailed Attendance Report

From Date: 15-Feb-11 To Date: 15/2/11

Date	In	ID	Name	Cont	Type	Shift	Wage	Out	Attn	Block	Payment	Amount
15-Feb-11	6:30	6787	Bemanina	CHA	CEN	MH	150	18:00	1.5	389	On Ac.	225
15-Feb-11	6:30	6230	ran	CHA	CEN	MA	200	18:00	1.5	389	On Ac.	300
15-Feb-11	9:00	6960	Mausram	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
15-Feb-11	9:00	6923	Mangal	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
15-Feb-11	9:01	6957	Nandu Lal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
15-Feb-11	9:01	6925	balaji	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
15-Feb-11	9:02	6926	Ganesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
15-Feb-11	9:02	6922	Rakesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
15-Feb-11	9:03	6930	Survan kumar	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
15-Feb-11	9:03	6180	d kumari	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
15-Feb-11	9:04	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
15-Feb-11	9:04	6176	d dhanvoda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
15-Feb-11	9:05	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
15-Feb-11	9:05	6810	Laxmi	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
15-Feb-11	9:06	6050	arzun	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
15-Feb-11	9:06	6061	padma	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
15-Feb-11	9:07	6059	chandramma	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
15-Feb-11	9:07	6808	Jaya	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
15-Feb-11	9:08	6058	basanthi	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
15-Feb-11	9:08	6054	bimal	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
15-Feb-11	9:09	6060	rena	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
15-Feb-11	9:09	6723	Kumtaiah	MAN	EAR	MH	185	18:00	1	361	On Ac.	185
15-Feb-11	9:10	6080	Venkanna	MAN	EAR	MH	185	18:00	1	361	On Ac.	185
15-Feb-11	9:10	6879	Lalitha	MAN	EAR	FH	165	18:00	1	361	On Ac.	165
15-Feb-11	9:11	6480	BIMMA	MAN	EAR	MH	185	18:00	1	361	On Ac.	185
15-Feb-11	9:11	6670	B Ramanna	MAN	EAR	PH	165	18:00	1	307	On Ac.	165
15-Feb-11	9:12	6671	B satyavathi	MAN	EAR	FH	165	18:00	1	307	On Ac.	165
15-Feb-11	9:12	6669	B Prasad	MAN	EAR	MH	185	18:00	1	307	On Ac.	185
15-Feb-11	9:13	6456	Kusalya	MAN	EAR	FH	165	18:00	1	P II	Job Work	165
15-Feb-11	9:13	6414	Dul Singh	MAN	EAR	MH	185	18:00	1	P II	Job Work	185
15-Feb-11	9:14	6872	B. Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
15-Feb-11	9:14	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
15-Feb-11	9:15	6983	Angie Rao	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
15-Feb-11	9:15	6498	Danamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
15-Feb-11	9:16	6485	kishu	MAN	EAR	MH	185	18:00	1	307	On Ac.	185
15-Feb-11	9:16	6977	Arun	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
15-Feb-11	9:17	6973	malesh	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
15-Feb-11	9:17	6928	Santosh panda	SHIP	TIL	HM	300	18:00	1	303	Dept.	300
15-Feb-11	9:18	6929	Kishre panadu	SHIP	TIL	MH	175	18:00	1	303	Dept.	175
15-Feb-11	9:18	6982	S.K Stumcer	MTF	PLU	MH	150	18:00	1	364	On Ac.	150
15-Feb-11	9:19	6895	Tanveer	MTF	PLU	MA	250	18:00	1	364	On Ac.	250
15-Feb-11	9:20	6230	ran	CHA	CEN	MA	200	18:00	1	389	On Ac.	200
15-Feb-11	9:20	6234	md maqbool	CHA	CEN	MH	150	18:00	1	389	On Ac.	150
15-Feb-11	9:21	6236	venkanna	CHA	CEN	MH	150	18:00	1	389	On Ac.	150

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18 February, 2011

Admin. Officer  
Date: 18/2/11  
Sig: [Signature]

Page 1 of 2

Quantity: [Blank]  
Quality: [Blank]  
By: [Signature]  
Date: 18/2/11  
MENTA & MODI HOMES

Checked by: [Signature]  
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
15-Feb-11	9:21	6233	md arif	CHA	CEN	MA	200	18:00	<del>1</del>	<del>389</del>	On Ac.	200
15-Feb-11	9:22	7033	Sai	SHF	PAI	MA	225	18:00	<del>1</del>	<del>347</del>	On Ac.	225
15-Feb-11	9:22	6519	S K Bilal	SHF	CRK	MA	225	18:00	<del>1</del>	<del>347</del>	On Ac.	225
15-Feb-11	9:25	6181	bramachary	DYC	CAR	HM	300	18:00	<del>1</del>	<del>WSHP</del>	On Ac.	300
15-Feb-11	9:25	6391	Bramachary	DYC	CAR	MA	250	18:00	<del>1</del>	<del>WSHP</del>	On Ac.	250
15-Feb-11	9:26	7049	M.Mahesh	VER	CIV	MA	250	18:00	<del>1</del>	<del>347</del>	On Ac.	250
15-Feb-11	9:26	6141	raj	VER	ELE	MA	250	18:00	<del>1</del>	<del>347</del>	On Ac.	250
15-Feb-11	9:28	6763	P.Ravi	LAX	PAI	MA	225	18:00	<del>1</del>	<del>366</del>	On Ac.	225
15-Feb-11	9:28	7006	T.Srinivas	LAX	PAI	MA	225	18:00	<del>1</del>	<del>366</del>	On Ac.	225
15-Feb-11	9:30	6772	Anil	LAX	PAI	MA	225	18:00	<del>1</del>	<del>347</del>	On Ac.	225
15-Feb-11	9:30	6761	N.Suresh	LAX	PAI	MA	225	18:00	<del>1</del>	<del>347</del>	On Ac.	225
15-Feb-11	9:31	6952	Hemanth	JYR	PAI	MA	225	18:00	<del>1</del>	<del>322</del>	On Ac.	225
15-Feb-11	9:32	6989	Saijee	JYR	PAI	MA	225	18:00	<del>1</del>	<del>322</del>	On Ac.	225
15-Feb-11	9:33	6048	s.govindh	SGV	CIV	IM	300	18:00	<del>1</del>	<del>372</del>	On Ac.	300
15-Feb-11	9:34	6174	p.gopi	BPD	CIV	IM	300	18:00	<del>1</del>	<del>200A</del>	On Ac.	300

15

Quantity	
By	Date 18/2/11
MENTA & MODI HOMES	

Certified by:

*[Signature]*

Asst. Asst. Officer  
Menta & Modi Homes

Certified by:

*[Signature]*

Project Manager/Engg  
MENTA & MODI HOMES

*[Handwritten mark]*

CHECKED

Admin Officer Audit

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

*Total 46* *Deny*

SOB III - Detailed Attendance Report

From Date: 14-Feb-11 To Date: 14/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Feb-11	9:00	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
14-Feb-11	9:01	6922	Rakesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
14-Feb-11	9:01	6926	Ganesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
14-Feb-11	9:02	6925	balaji	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
14-Feb-11	9:03	6957	Nandu jal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
14-Feb-11	9:03	6923	Mangal	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
14-Feb-11	9:03	6960	Mauscum	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
14-Feb-11	9:04	6176	d demvoda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
14-Feb-11	9:04	6180	d kumari	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
14-Feb-11	9:05	6060	rena	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
14-Feb-11	9:05	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
14-Feb-11	9:06	6054	bimal	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
14-Feb-11	9:06	6058	basanthi	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
14-Feb-11	9:07	6808	Jaya	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
14-Feb-11	9:07	6059	chandramma	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
14-Feb-11	9:08	6061	padma	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
14-Feb-11	9:08	6050	arzun	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
14-Feb-11	9:09	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
14-Feb-11	9:09	6810	Laxmi	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
14-Feb-11	9:10	6071	sriou	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
14-Feb-11	9:10	6072	kamalamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
14-Feb-11	9:11	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
14-Feb-11	9:11	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
14-Feb-11	9:12	6950	Sailaja	MHD	CIV	FH	130	18:00	1	325	Dept.	130
14-Feb-11	9:12	6949	Madhav	MHD	CIV	HM	300	18:00	1	325	Dept.	300
14-Feb-11	9:13	6080	Venkanna	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
14-Feb-11	9:13	6671	B satyavathi	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
14-Feb-11	9:14	6669	B Prasad	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
14-Feb-11	9:14	6670	B Ramanna	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
14-Feb-11	9:15	6498	Danamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
14-Feb-11	9:15	6480	BIMMA	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
14-Feb-11	9:16	6778	kaharu	AKP	PLU	MA	250	18:00	1	CA	Dept.	250
14-Feb-11	9:16	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	326	On Ac.	250
14-Feb-11	9:17	6982	S.K Shameer	MTF	PLU	MH	150	18:00	1	326	On Ac.	150
14-Feb-11	9:17	6895	Tanveer	MTF	PLU	MA	250	18:00	1	326	On Ac.	250
14-Feb-11	9:18	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	303	Dept.	300
14-Feb-11	9:18	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	303	Dept.	175
14-Feb-11	9:19	6772	Anil	LAX	PAI	MA	225	18:00	1	366	On Ac.	225
14-Feb-11	9:19	7006	T.Srinivas	LAX	PAI	MA	225	18:00	1	366	On Ac.	225
14-Feb-11	9:20	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	366	On Ac.	225
14-Feb-11	9:20	6973	malash	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
14-Feb-11	9:21	6977	Arun	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
14-Feb-11	9:21	6391	Bramachary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
14-Feb-11	9:22	6952	Hemanth	JYR	PAI	MA	225	18:00	1	322	On Ac.	225

*(Handwritten initials)*

18 February, 2011

**MENTA & MODI HOMES**  
PHASE - 04

By: *[Signature]*  
Date: *10/2/11*

**CHECKED**  
Admin Officer Audit

Certified Date: *[Signature]*

Asst. Admin. Officer  
Menta & Modi Homes

*[Signature]*  
Project Manager/Engg  
MENTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Feb-11	9:22	6048	s govindh	SGV	CIV	HM	300	18:00	1	372	On Ac.	300
14-Feb-11	9:23	6174	p gopi	BPD	CIV	IIM	300	18:00	1	200A	On Ac.	300

2

**CHECKED**  
 Quantity: SL Quality: SL  
 Date: 18/2/11  
 BY: [Signature]  
 NIZTA & MODI HOMES  
 DC

[Signature]

Certified by:  
[Signature]  
 Asst. Admin. Officer  
 Maint & Mod Homes

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

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

*Total of both*

SOB III - Detailed Attendance Report

From Date: 13-Feb-11 To Date: 13/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Feb-11	6:30	6234	md maqbhool	CHA	CEN	MH	150	12:00	0.5	390	On Ac.	75
13-Feb-11	6:30	6236	venkanna	CHA	CEN	MH	150	12:00	0.5	390	On Ac.	75
13-Feb-11	6:31	6230	ram	CHA	CEN	MA	200	12:00	0.5	390	On Ac.	100
13-Feb-11	6:32	6233	md arif	CHA	CEN	MA	200	12:00	0.5	390	On Ac.	100
13-Feb-11	6:33	6231	shiva	CHA	CEN	MA	200	12:00	0.5	390	On Ac.	100
13-Feb-11	6:34	6235	shyam kumar	CHA	CEN	MH	150	12:00	0.5	390	On Ac.	75
13-Feb-11	8:00	6872	B.Venkatesh	MAN	EAR	MH	185	15:00	1	CA	Dept.	185

*(Handwritten mark)*

Quantity	Quality
By <i>SJ</i>	Date <i>18/2/11</i>
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**  
Admin. Officer - Audit  
Date..... Sig.....

Total 363 DENY J. Shankar

SOB III - Detailed Attendance Report

From Date: 12-Feb-11 To Date: 12/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Our	Attn	Block	Payment	Amount
12-Feb-11	6:30	6071	srinu	MAN	EAR	MH	185	18:00	1.5	342	Dept.	277.5
12-Feb-11	6:30	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1.5	342	Dept.	277.5
12-Feb-11	6:31	6988	Shami Rekha	MAN	EAR	FI	165	18:00	1.5	342	Dept.	247.5
12-Feb-11	6:31	6081	manjula	MAN	EAR	FH	165	18:00	1.5	342	Dept.	247.5
12-Feb-11	9:00	6960	Mausram	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
12-Feb-11	9:00	6923	Mangal	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
12-Feb-11	9:01	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
12-Feb-11	9:02	6925	balaji	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
12-Feb-11	9:02	6957	Nandu lal	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
12-Feb-11	9:02	6926	Ganesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
12-Feb-11	9:02	6922	Rakesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
12-Feb-11	9:03	6236	venkanna	CHA	CEN	MH	150	18:00	1	389	On Ac.	150
12-Feb-11	9:03	6234	md maqbhoof	CHA	CEN	MH	150	18:00	1	389	On Ac.	150
12-Feb-11	9:04	6233	md arif	CHA	CEN	MA	200	18:00	1	389	On Ac.	200
12-Feb-11	9:04	6230	ram	CHA	CEN	MA	200	18:00	1	389	On Ac.	200
12-Feb-11	9:05	6061	padma	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
12-Feb-11	9:05	6050	arzun	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
12-Feb-11	9:06	6054	bimal	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
12-Feb-11	9:06	6058	husanthi	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
12-Feb-11	9:07	6059	chandramma	SGV	CIV	FI	130	18:00	1	372	On Ac.	130
12-Feb-11	9:07	6808	Jaya	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
12-Feb-11	9:08	6060	rena	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
12-Feb-11	9:08	6810	Laxmi	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
12-Feb-11	9:09	6807	Nitgiri	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
12-Feb-11	9:09	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	365	On Ac.	130
12-Feb-11	9:10	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	P II	Dept.	275
12-Feb-11	9:10	6756	Manjula	BPD	CIV	FH	130	18:00	1	P II	Dept.	130
12-Feb-11	9:11	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	P II	Dept.	275
12-Feb-11	9:11	6180	d kumari	BPD	CIV	FH	130	18:00	1	P II	Dept.	130
12-Feb-11	9:12	6950	Sailaja	MHD	CIV	FH	130	18:00	1	325	Dept.	130
12-Feb-11	9:12	6949	Madhav	MHD	CIV	HM	300	18:00	1	325	Dept.	300
12-Feb-11	9:13	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	310	Dept.	300
12-Feb-11	9:13	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	310	Dept.	175
12-Feb-11	9:15	6777	santosh	AKP	PLU	MH	150	18:00	1	323	On Ac.	150
12-Feb-11	9:16	6778	kahanu	AKP	PLU	MA	250	18:00	1	323	On Ac.	250
12-Feb-11	9:16	6072	kamalamma	MAN	EAR	FI	165	18:00	1	257	Job Work	165
12-Feb-11	9:17	6498	Danamma	MAN	EAR	FH	165	18:00	1	257	Job Work	165
12-Feb-11	9:17	6480	BIMMA	MAN	EAR	MH	185	18:00	1	257	Job Work	185
12-Feb-11	9:18	6455	Balu	MAN	EAR	MH	185	18:00	1	257	Job Work	185
12-Feb-11	9:18	6456	Kausalya	MAN	EAR	FH	165	18:00	1	200A	On Ac.	165
12-Feb-11	9:19	6484	Kanthi	MAN	EAR	FH	165	18:00	1	200A	On Ac.	165
12-Feb-11	9:19	6485	kishu	MAN	EAR	MH	185	18:00	1	200A	On Ac.	185
12-Feb-11	9:20	6981	Upendra	MAN	EAR	MH	185	18:00	1	200A	On Ac.	185
12-Feb-11	9:20	6670	B Ramanna	MAN	EAR	MH	165	18:00	1	200A	On Ac.	165

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18 February, 2011

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

Page 1 of 2

By: M Date: 18/2/11  
MEHTA & MODI HOMES  
CHARGE: M

Asst. Admin. Officer  
Mehta & Modi Homes

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



Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Feb-11	9:21	6669	B Prasad	MAN	EAR	MH	185	18:00	1	257	Job Work	185
12-Feb-11	9:21	6879	Lalitha	MAN	EAR	FH	165	18:00	1	257	Job Work	165
12-Feb-11	9:22	6141	raj	VER	ELE	MA	250	18:00	1	257	Dept	250
12-Feb-11	9:22	7049	M.Mahesh	VER	CIV	MA	250	18:00	1	365	On Ac.	250
12-Feb-11	9:23	6391	Bramachary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
12-Feb-11	9:23	6977	Artun	MHB	WBL	MA	250	18:00	1	200D	On Ac.	250
12-Feb-11	9:24	6973	malesh	MHB	WEL	MH	150	18:00	1	200D	On Ac.	150
12-Feb-11	9:24	7006	T.Srinivas	LAX	PAI	MA	225	18:00	1	365	On Ac.	225
12-Feb-11	9:25	6771	T.srinivas	LAX	PAI	MA	225	18:00	1	365	On Ac.	225
12-Feb-11	9:25	6772	Anil	LAX	PAI	MA	225	18:00	1	365	On Ac.	225
12-Feb-11	9:26	6895	Tanveer	MTF	PLU	MA	250	18:00	1	326	On Ac.	250
12-Feb-11	9:26	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	365	On Ac.	225
12-Feb-11	9:27	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	326	On Ac.	250
12-Feb-11	9:27	6982	S.K Shameer	MTF	PLU	MH	150	18:00	1	326	On Ac.	150
12-Feb-11	9:28	6174	p gopi	BPD	CIV	HM	300	18:00	1	365	On Ac.	300
12-Feb-11	9:28	6182	d yoganand	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
12-Feb-11	9:29	6048	s govindh	SGV	CIV	HM	300	18:00	1	372	On Ac.	300

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Quantity	Quality
37	Date: 18/2/11
MENTA & MODI HOMES	
11000 - 11	

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

*[Signature]*  
 Project manager/Engg  
 MENTA & MODI HOMES

*[Signature]*  
**CHECKED**  
 Admin Office Audit  
 Date..... Sig.....

Total 62 ben II.

SOB III - Detailed Attendance Report

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Feb-11	6:30	6233	md arif	CHA	CEN	MA	200	18:00	1.5	390	On Ac.	300
11-Feb-11	6:30	6236	venkanna	CHA	CEN	MH	150	18:00	1.5	390	On Ac.	225
11-Feb-11	6:31	6234	md maqbool	CHA	CEN	MH	150	18:00	1.5	390	On Ac.	225
11-Feb-11	6:31	6230	ram	CHA	CEN	MA	200	18:00	1.5	390	On Ac.	300
11-Feb-11	9:00	6923	Mangal	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
11-Feb-11	9:01	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
11-Feb-11	9:02	6925	balaji	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
11-Feb-11	9:02	6957	Nandu jal	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
11-Feb-11	9:03	6926	Ganesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
11-Feb-11	9:03	6922	Rakesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
11-Feb-11	9:04	6960	Mausram	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
11-Feb-11	9:04	6060	rena	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
11-Feb-11	9:05	6810	Laxmi	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
11-Feb-11	9:05	6808	Jaya	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
11-Feb-11	9:06	6059	chandramma	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
11-Feb-11	9:06	6058	basanthi	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
11-Feb-11	9:07	6050	urzun	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
11-Feb-11	9:07	6054	bimal	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
11-Feb-11	9:08	6061	padma	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
11-Feb-11	9:08	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
11-Feb-11	9:09	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
11-Feb-11	9:09	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	P II	Dept.	275
11-Feb-11	9:10	6180	d kumari	BPD	CIV	FH	130	18:00	1	P II	Dept.	130
11-Feb-11	9:10	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	P II	Dept.	275
11-Feb-11	9:11	6756	Manjula	BPD	CIV	FH	130	18:00	1	P II	Dept.	130
11-Feb-11	9:12	6071	srinu	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
11-Feb-11	9:12	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
11-Feb-11	9:13	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
11-Feb-11	9:13	6988	Shami Rekha	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
11-Feb-11	9:14	6950	Smitaja	MHD	CIV	FH	130	18:00	1	310	Dept.	130
11-Feb-11	9:14	6949	Madhav	MHD	CIV	HM	300	18:00	1	310	Dept.	300
11-Feb-11	9:15	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	200D	On Ac.	300
11-Feb-11	9:15	6929	Kishre ponada	SHP	TIL	MH	175	18:00	1	200D	On Ac.	175
11-Feb-11	9:16	6982	S.K.Shameer	MTF	PLU	MH	150	18:00	1	364	On Ac.	150
11-Feb-11	9:16	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	364	On Ac.	250
11-Feb-11	9:17	6895	Tanveer	MTF	PLU	MA	250	18:00	1	CA	Dept.	250
11-Feb-11	9:17	6456	Kausalya	MAN	EAR	FH	165	18:00	1	200A	On Ac.	165
11-Feb-11	9:18	6484	Kanthi	MAN	EAR	FH	165	18:00	1	200A	On Ac.	165
11-Feb-11	9:18	6498	Danaruna	MAN	EAR	FH	165	18:00	1	200A	On Ac.	165
11-Feb-11	9:19	6669	B Prasad	MAN	EAR	MH	185	18:00	1	200A	On Ac.	185
11-Feb-11	9:19	6670	B Ramanna	MAN	EAR	FH	165	18:00	1	200A	On Ac.	165
11-Feb-11	9:20	6981	Upendra	MAN	EAR	MH	185	18:00	1	200A	On Ac.	185
11-Feb-11	9:20	6409	Jyothi	MAN	EAR	FH	165	18:00	1	200A	On Ac.	165
11-Feb-11	9:21	6485	kishtu	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185

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18 February, 2011

Page 1 of 2

**CHECKED**

By: *[Signature]* Date: 18/2/11

MEHTA & MODI HOMES

**CHECKED**

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

Sig. Controlled by:

Asst. Admin. Officer: Mehta & Modi Homes

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Feb-11	9:21	7006	T.Srinivas	LAX	PAI	MA	225	18:00	1	310	On Ac.	225
11-Feb-11	9:21	6480	BIMMA	MAN	EAR	MH	185	18:00	1	PJV	On Ac.	185
11-Feb-11	9:22	6772	Anit	LAX	PAI	MA	225	18:00	1	310	On Ac.	225
11-Feb-11	9:22	6771	T.srinivas	LAX	PAI	MA	225	18:00	1	310	On Ac.	225
11-Feb-11	9:23	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	310	On Ac.	225
11-Feb-11	9:24	6778	kahanu	AKP	PLU	MA	250	18:00	1	368	On Ac.	250
11-Feb-11	9:24	6973	malesh	MHB	WEI	MI	150	18:00	1	WSHP	On Ac.	150
11-Feb-11	9:25	7049	M.Mahesh	VER	CIV	MA	250	18:00	1	304	On Ac.	250
11-Feb-11	9:25	6141	raj	VER	ELE	MA	250	18:00	1	304	On Ac.	250
11-Feb-11	9:30	6952	Hemant	JYR	PAI	MA	225	18:00	1	308	On Ac.	225
11-Feb-11	9:31	6964	S.Ravi	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
11-Feb-11	9:31	6391	Brannachary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
11-Feb-11	9:31	6971	Mehboob	MHB	WEL	HM	300	18:00	1	WSHP	On Ac.	300
11-Feb-11	9:36	6174	p gopi	BPD	CIV	HM	300	18:00	1	200A	On Ac.	300
11-Feb-11	9:36	6182	d yoganand	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
11-Feb-11	9:37	6048	s govindh	SGV	CIV	HM	300	18:00	1	372	On Ac.	300

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Location	Orality
By <i>g</i>	Date <i>18/2/11</i>
MENTA & MODI HOMES	
PHASE <i>II</i>	

*g*

Certified by:

*[Signature]*

Asst. Admin. Officer  
Menta & Modi Homes

Certified by:

*[Signature]*

Project Manager/Engg  
MENTA & MODI HOMES

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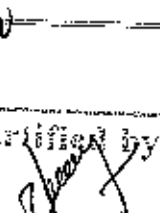
Admin. Officer Audit


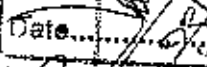
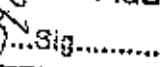
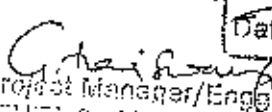
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Contractor Name	AK Pradhan (Plumber)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	1
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	5
Summary for 'Contractor Name' = AK Pradhan (Plumber) (6 detail re		Sum	6
Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	8
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	10
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	20
Summary for 'Contractor Name' = Biro parida (Civil) (20 detail recor		Sum	28
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	16
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	32
Summary for 'Contractor Name' = Chandrakala (Centering) (12 detail		Sum	32
Contractor Name	D Yaganandam (Carpenter)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	3
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = IIM (1 detail record)		Sum	1

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18 February, 2011

Certified by:   
 Asst. Admin. Officer  
 Water & Road Homes

CHECKED  
 Page 1 of 5  
 Certified by:   
 Admin. Officer Audit  
 Date:  Sig:   
  
 Project Manager/Engg  
 WATER & ROAD HOMES

**SOB III - Cement Register Report**

From: 8/6/12

To: 14/6/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
227	08-Jun-12	9:20	Plastering	PPC	369	5	Security
228	08-Jun-12	9:35	Road Work	PPC	Phase I	20	Security
229	09-Jun-12	9:35	Pedestal work	OPC	383	25	Security
230	09-Jun-12	9:40	Plastering	PPC	357	10	Security
231	09-Jun-12	10:05	Tiles Work	PPC	378	2	Security
232	09-Jun-12	10:05	Plastering	PPC	378	10	Security
233	09-Jun-12	10:10	Staircase	OPC	Complex	10	Security
234	09-Jun-12	10:10	Phase VII	PPC	phase VII	30	Security
235	09-Jun-12	12:45	Staircase	OPC	Complex	3	Security
236	09-Jun-12	14:05	Water Proofing	PPC	Septank	3	Security
237	09-Jun-12	14:10	Road Work	PPC	Phase I	20	Security
238	11-Jun-12	9:25	Plastering	PPC	399B	10	Security
239	11-Jun-12	9:50	Plastering	PPC	357	15	Security
240	11-Jun-12	10:30	Water Proofing	PPC	362	6	Security
241	12-Jun-12	9:40	Plastering	PPC	357	10	Security
242	12-Jun-12	10:10	Tiles Work	PPC	378	5	Security
243	12-Jun-12	11:10	Plastering	PPC	399D	10	Security
244	12-Jun-12	12:35	Plastering	PPC	362	4	Security
245	13-Jun-12	9:20	Plastering	PPC	399B	10	Security
246	13-Jun-12	10:10	Water Proofing	PPC	200F	25	Security
247	13-Jun-12	10:10	Plastering	PPC	362	4	Security
248	13-Jun-12	10:40	Plastering	PPC	369	10	Security
249	14-Jun-12	9:35	Plastering	PPC	357	10	Security
250	14-Jun-12	9:50	Plastering	PPC	369	2	Security
251	14-Jun-12	9:55	Water Proofing	PPC	369	1	Security
252	14-Jun-12	10:05	Tiles Work	PPC	Complex	1	Security

**CHECKED**

Quantity	Quality
By	Date
<b>MEHTA &amp; MODI HOMES</b>	
PHASE III	

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

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

T. Sathya 79 cell of T. Sathya cell

**SOB III - Detailed Attendance Report**

From Date: 01-Feb-11 To Date: 1/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Feb-11	9:00	7047	Prabha	KHP	CIV	FH	130	18:00			On Ac.	130
01-Feb-11	9:01	6926	Ganesh	KHP	CIV	MH	150	18:00			On Ac.	150
01-Feb-11	9:01	6922	Rukesh	KHP	CIV	MH	150	18:00			On Ac.	150
01-Feb-11	9:02	6925	balaji	KHP	CIV	MH	150	18:00			On Ac.	150
01-Feb-11	9:02	6923	Mangal	KHP	CIV	MH	150	18:00			On Ac.	150
01-Feb-11	9:03	6960	Mausram	KHP	CIV	MA	275	18:00			On Ac.	275
01-Feb-11	9:03	6957	Nandu Lal	KHP	CIV	MA	275	18:00			On Ac.	275
01-Feb-11	9:04	6807	Nilgiri	SGV	CIV	MA	275	18:00			On Ac.	275
01-Feb-11	9:04	6921	Rajkumar	KHP	CIV	MA	275	18:00			On Ac.	275
01-Feb-11	9:05	6808	Jaya	SGV	CIV	MA	275	18:00			On Ac.	275
01-Feb-11	9:05	6054	bimal	SGV	CIV	MA	275	18:00			On Ac.	275
01-Feb-11	9:06	6050	arzun	SGV	CIV	MA	275	18:00			On Ac.	275
01-Feb-11	9:06	6061	padma	SGV	CIV	FH	130	18:00			On Ac.	130
01-Feb-11	9:07	6060	rena	SGV	CIV	FH	130	18:00			On Ac.	130
01-Feb-11	9:07	6810	Laxmi	SGV	CIV	FH	130	18:00			On Ac.	130
01-Feb-11	9:08	6059	chandramma	SGV	CIV	FH	130	18:00			On Ac.	130
01-Feb-11	9:08	6058	busanthi	SGV	CIV	FH	130	18:00			On Ac.	130
01-Feb-11	9:10	6756	Manjula	BPD	CIV	FH	130	18:00			On Ac.	130
01-Feb-11	9:10	6695	T Laxmi	BPD	CIV	FH	130	18:00			On Ac.	130
01-Feb-11	9:11	6180	d kumari	BPD	CIV	FH	130	18:00			On Ac.	130
01-Feb-11	9:11	6176	d demuvoda	BPD	CIV	MA	275	18:00			Job Work	130
01-Feb-11	9:12	6806	Monej	BPD	CIV	MA	275	18:00			Job Work	275
01-Feb-11	9:12	6805	Parbathe	BPD	CIV	FH	130	18:00			Job Work	275
01-Feb-11	9:13	6949	Madhav	MHD	CIV	IM	300	18:00			Job Work	130
01-Feb-11	9:14	6928	Santosh panda	SHP	TIL	HM	300	18:00			Dept.	300
01-Feb-11	9:14	6929	Kishre panada	SHP	TIL	MH	175	18:00			Dept.	300
01-Feb-11	9:15	6872	D. Venkatesh	MAN	EAR	MH	185	18:00			Dept.	175
01-Feb-11	9:15	6081	manjula	MAN	EAR	FH	165	18:00			Dept.	185
01-Feb-11	9:16	6432	Kattalamma	MAN	EAR	FH	165	18:00			Dept.	165
01-Feb-11	9:16	6755	Balakrishna	BPD	CIV	MA	275	18:00			Dept.	165
01-Feb-11	9:16	6480	BIMMA	MAN	EAR	MH	185	18:00			On Ac.	275
01-Feb-11	9:17	6879	Lalitha	MAN	EAR	FH	165	18:00			On Ac.	185
01-Feb-11	9:17	6409	Jyothi	MAN	EAR	FH	165	18:00			On Ac.	165
01-Feb-11	9:18	6988	Shami Rekha	MAN	EAR	FH	165	18:00			On Ac.	165
01-Feb-11	9:18	6721	Nagamuni	MAN	EAR	FH	165	18:00			On Ac.	165
01-Feb-11	9:19	6498	Danamma	MAN	EAR	FH	165	18:00			On Ac.	165
01-Feb-11	9:19	7030	Chennamma	MAN	EAR	FH	165	18:00			On Ac.	165
01-Feb-11	9:20	6330	Niranjana	MAN	EAR	MH	185	18:00			On Ac.	165
01-Feb-11	9:20	6331	laxmamamma	MAN	EAR	FH	165	18:00			On Ac.	185
01-Feb-11	9:21	6407	Soni	MAN	EAR	FH	165	18:00			On Ac.	165
01-Feb-11	9:21	6737	Baganth	MAN	EAR	MH	185	18:00			On Ac.	165
01-Feb-11	9:22	6072	kumalamma	MAN	EAR	FH	165	18:00			On Ac.	185
01-Feb-11	9:22	6975	Srinu	MAN	EAR	MH	185	18:00			On Ac.	165
01-Feb-11	9:23	6671	B. sateyavathi	MAN	EAR	FH	165	18:00			On Ac.	185
01-Feb-11	9:23	6671	B. sateyavathi	MAN	EAR	FH	165	18:00			On Ac.	165

*(Handwritten initials)*

04 February, 2011

**Checked by:**  
**Admin Officer**  
**Audit**  
 Date: ..... Sig: .....

Page 1 of 2

**CHECKED**  
 Quantity: ..... Quality: .....  
 By: *M* Date: 4/2/11  
**MENTA & MOD HOMES**

**Confidential**  
*(Handwritten signature)*  
 Project Manager/Officer  
**MENTA & MOD HOMES**

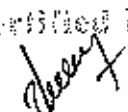
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*(Handwritten signature)*  
 Project Manager/Officer  
**MENTA & MOD HOMES**

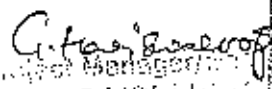

SOB III - Attendance Value Detailed Report From Date: 4/2/11 To Date: 10/2/11

Contractor Name	AK Pradhan (Plumber)		
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 (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	6
Summary for 'Contractor Name' = AK Pradhan (Plumber) (6 detail records)		Sum	6
Contractor Name	B Pochajiah (Electrician)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	3
Summary for 'Contractor Name' = B Pochajiah (Electrician) (2 detail records)		Sum	3
Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	4
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 (6 detail records)		Sum	17
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	34
Summary for 'Contractor Name' = Biro parida (Civil) (24 detail records)		Sum	40
Contractor Name	CH.Venkat narshima reddy		
Payment Type	Nil / By Vendor		
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	2
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)		Sum	3
Summary for 'Contractor Name' = CH.Venkat narshima reddy (2 detail records)		Sum	3

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11 February, 2011

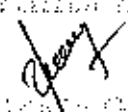
Certified by:  
  
 Asst. Admin. Officer  
 M & M Modi Works

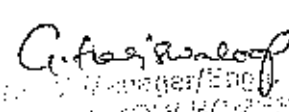
Page 1 of 5  
 Certified by:  
  
 Project Manager  
 Date: 10/2/11  
 Audit  
  
 M & M Modi Works

Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	24
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	23.5
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	47.5
Summary for 'Contractor Name' = Chandrakala (Centering) (14 detail records)		Sum	47.5
Contractor Name	D Yaganandam (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	9
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	14
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (10 detail records)		Sum	14
Contractor Name	G. Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	12.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	14.5
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	27
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	11
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	37
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	37
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	74
Summary for 'Contractor Name' = G. Manyam (Earth work) (28 detail records)		Sum	112
Contractor Name	Govind sahu (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	29
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	23
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	58
Summary for 'Contractor Name' = Govind sahu (Civil) (18 detail records)		Sum	58

11 February, 2011

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Certified by:  
  
 Anand Kumar, G. S. S. S. S.  
 District Engineer, Madurai

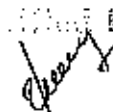
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 A. S. S. S. S.  
 District Engineer, Madurai

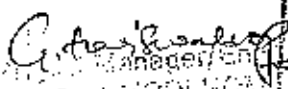
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Contractor Name	Jyothiram ( Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Jyothiram ( Painter) (2 detail recor		Sum	2
Contractor Name	Kailash panday (Civil)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	20
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	24
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	44
Summary for 'Contractor Name' = Kailash panday (Civil) (12 detail re		Sum	44
Contractor Name	Komuraiah (Rock cutting)		
Payment Type	Nil / By Vendor		
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' = Nil / By Vendor (3 detail records)		Sum	3
Summary for 'Contractor Name' = Komuraiah (Rock cutting) (3 detail		Sum	3
Contractor Name	M.D. Javed		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	2
Summary for 'Contractor Name' = M.D. Javed (2 detail records)		Sum	4
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.Mahboob (Welder)		
Payment Type	On Ac.		
Worker Skill	HM		

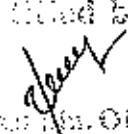
11 February, 2011



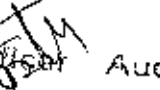
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 Anil Kumar, Officer  
 M. D. & S. D. Division

Checked by:  
  
 C. Prasad, Manager/EN  
 M. D. & S. D. Division  
 Date: \_\_\_\_\_  
 Sig: \_\_\_\_\_  
 Page 3 of 5  
 Audit

Summary for 'Worker Skill' = HM (1 detail record)	Sum	1
Worker Skill MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum	5
Worker Skill MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum	3
Summary for 'Payment Type' = On Ac. (7 detail records)	Sum	9
Summary for 'Contractor Name' = MD. Mahboob (Welder) (7 detail re	Sum	9
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 (1 detail record)	Sum	1
Summary for 'Payment Type' = Dept. (3 detail records)	Sum	3
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	5
Summary for 'Payment Type' = On Ac. (11 detail records)	Sum	15
Summary for 'Contractor Name' = Mustafa (Plumber) (14 detail recor	Sum	18
Contractor Name P Veeresh (Electrician)		
Payment Type Dept.		
Worker Skill MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum	8
Summary for 'Payment Type' = Dept. (3 detail records)	Sum	8
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' = P Veeresh (Electrician) (7 detail re	Sum	19
Contractor Name Satish brammachary(TIL)		
Payment Type Dept.		
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' = Dept. (8 detail records)	Sum	8
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) (12 detai	Sum	12
Contractor Name shafeeq ( Polishing)		

11 February, 2011

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 Asst. Audit Officer  
 Finance & Stock Market

Page 4 of 5  
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 Manager/Asst. Manager  
 Date:   
 Audit  
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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' = shafeeq ( Polishing) (4 detail recor		Sum	8
Contractor Name	T Mallesh (Centring)		
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 (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	5
Summary for 'Contractor Name' = T Mallesh (Centring) (4 detail reco		Sum	5
Contractor Name	V.Lakshmana Rao (Painter)		
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' = V.Lakshmana Rao (Painter) (3 deta		Sum	10
		Grand Total	431.5

431.5

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 Admin. Officer Audit  
 Date: 15/02/11 Sig: *[Signature]*

11 February, 2011

Page 5 of 5

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*[Signature]*  
 Admin. Officer  
 11/02/2011

Checked by:  
*[Signature]*  
 Manager/Engg  
 11/02/2011

**SOB III - Cement Register Report**

From: 4/2/11

To: 10/2/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
1641	01-Feb-11	9:48	Foot path	PPC	322	1 Security
1642	04-Feb-11	9:45	Plastering	PPC	372	8 Security
1643	04-Feb-11	10:48	Water Proofing	PPC	366	3 Security
1644	05-Feb-11	10:10	Brick Work	PPC	200A	8 Security
1645	05-Feb-11	10:15	Plastering	PPC	Complex	5 Security
1646	05-Feb-11	14:10	Staircase	PPC	309	3 Security
1647	05-Feb-11	15:50	Footing	PPC	390	10 Security
1648	05-Feb-11	15:55	Received	PPC	Phase II	350 Security
1649	07-Feb-11	10:10	Plastering	PPC	372	10 Security
1650	07-Feb-11	10:15	Brick Work	PPC	Complex	5 Security
1651	08-Feb-11	10:20	Brick Work	PPC	200A	10 Security
1652	08-Feb-11	14:10	Plastering	PPC	Complex	1 Security
1653	08-Feb-11	14:45	PCC Work	PPC	390	2 Security
1654	08-Feb-11	14:20	Plastering	PPC	Complex	5 Security
1655	09-Feb-11	9:30	Plastering	PPC	366	5 Security
1656	09-Feb-11	9:30	Plastering	PPC	Complex	5 Security
1657	09-Feb-11	9:50	Plastering	PPC	372	8 Security
1658	09-Feb-11	10:00	Tiles Work	PPC	304	3 Security
1659	09-Feb-11	10:15	Tiles Work	PPC	368	7 Security
1660	09-Feb-11	11:05	Foot path	PPC	CA	2 Security
1661	10-Feb-11	10:00	Brick Work	PPC	309	10 Security

*Handwritten initials*

**CHECKED**

Quantity: <i>9</i>	Quality
Date: <i>11/2/11</i>	

*Handwritten signature*

**Certified by:**

*Handwritten signature*

Asst. Admin. Officer  
Neha & Modi Homes

**Certified by:**

*Handwritten signature*

Project Manager/Engg.  
Neha & Modi Homes

**CHECKED**

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Date: *15/2/11* Sig: *[Signature]*

**SOB III - Cement Register Balance Repo** Date: 11/2/11

**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 (2935 detail records)  
Sum -497  
Grand Total -497

*CPW*

**CHECKED**  
Adm. Officer Audit  
Date: 11/2/11 Sig:

Certified by:  
*[Signature]*  
Asst. Admin. Officer  
METHA & MCDONALD

Certified by:  
*[Signature]*  
Project Manager (METHA)  
METHA & MCDONALD

**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehita & Modi Homes

Name for the project: Silver Oak Bungalows Phase III

Prepaid on 11.02.11 From 4.01.11 To 10.02.11

*(Handwritten signature)*

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	0
2	A2	Madhan	SP Singh	50	15				65	65
3	A3	Prabunath	SP Singh	50	15				65	65
4	A4	Vaccant	vaccant	0	0	0	0	0	0	0
5	A5	Vaccant	vaccant	0	0	0	0	0	0	0
6	A6	Vaccant	vaccant	0	0	0	0	0	0	0
7	A7	Hira Mohan	SP Singh	50	15				65	65
8	A8	Rakesh	SP Singh	50	15				65	65
9	A9	Anil	SP Singh	50	15				65	65
10	A10	B. Parido	Biro Parido	50	15		20		85	85
11	A11	Vaccant	vaccant	0	0	0	0	0	0	0
12	A12	Ganesh	Biro Parido	50	15				65	65
13	A13	Vaccant	vaccant	0	0	0	0	0	0	0
14	A14	Bal Krishna	Biro Parido	50	15		20		85	85
15	A15	Bchaya Yadav	SP Singh	50	15				65	65
16	A16	Vinod	P. Bijay kumar	50	15				65	65
17	A17	Veru Madhav	Biro Parido	50	15		20		85	85
18	A18	Vaccant	vaccant	0	0	0	0	0	0	0
19	A19	Vaccant	vaccant	0	0	0	0	0	0	0
20	A20	Vaccant	vaccant	0	0	0	0	0	0	0
21	A21	Vaccant	vaccant	0	0	0	0	0	0	0
22	A22	Sanjeev	SP Singh	50	15				65	65
23	A23	Vaccant	vaccant	0	0	0	0	0	0	0
24	A24	Vaccant	vaccant	0	0	0	0	0	0	0
Total									840	

*(Handwritten notes)*  
 2000  
 3000  
 2000

**CHECKED**  
 Project Manager/ENG.  
 MEHTA & MODI HOMES  
 Date: 11/02/11 Sig: (Signature)  
 Audit

**Certified by:**  
 Asst. Adm'n. Officer  
 Mehra & Mehra  
 (Signature)  
 Project Manager/ENG.  
 MEHTA & MODI HOMES

**CHECKED**  
 Quantity: 1 Quality: 1  
 Date: 11/02/11  
 MEHTA & MODI HOMES

**LABOUR QUARTER - RENT DETAILS**

Name of the company: **Merita & Modi Homes**

Name of the project: **Silver Oak Bangalore's Phase IX**

Prepaid on: **11.2.11**

From: **4.2.11** To: **10.3.11**

*[Handwritten signature]*

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	Ajuna	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	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	Kurmath	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	Raju	Uthalah	50	15	25	20		110	
19	9/19	Srinu	Manyam	50	15		20		85	

**CHECKED**

Quantity Quality

*[Handwritten signature]* Date 11/02/11

**CHECKED**

Asst. Admin. Officer  
Merita & Modi Homes

**CHECKED**

Project Manager/EO  
Merita & Modi Homes

**CHECKED**

Asst. Manager  
Merita & Modi Homes

*[Large handwritten signature]*

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	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	0	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	0	65
34	9/34	Srinu	Manyam	50	15	20	85
35	9/35	Venkanna	Kishanraaj	50	15	20	85
36	9/36	Satyam	Uttalah	50	15	20	110
37	9/37	Vaccant	Vaccant	0	0	0	0
38	9/38	Vaccant	Vaccant	0	0	0	0
<b>Total</b>							<b>2675</b>

**CHECKED**  
 Date: 10/02/11  
 By: [Signature]

**Certified by:**  
 [Signature]  
 Asst. Admin. Officer

**Certified by:**  
 [Signature]  
 Project Manager/ED

**CHECKED**  
 Date: 10/02/11  
 By: [Signature]



**SOB III - Building Material Rates Report**

Supplier Name Laxmi enterprises

*Dr. Padappa*

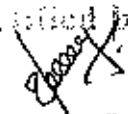
Material Type	Rate
Fine sand (VI) 3G Lorry	780

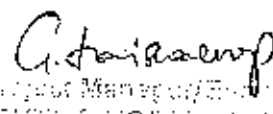
*Narasim Rao.*

Supplier Name Veerabhadra swamy

Material Type	Rate
40 mm Metal in cft	13.52
Red Mud in cft	12.48

*Shw*

Certified by:  
  
 Asst. Engr. in Charge  
 (Materials) - 33 Months

Certified by:  
  
 Project Manager/Engr.  
 (M&M) & M&M (M&M)

**CHECKED**  
 Admin. Officer Audit  
  
 Date: 11/02/11 Sig:

SOB III - Building Material Inward Detailed Report

From: 4/2/11

To: 10/2/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
310	04-Feb-11	10:25	1. Jasant Enterprises	Fing-seed (Y1) DG Lorry	22.825	AP 29V 3433	party	Sushel	17803.5
<del>311</del>	<del>04-Feb-11</del>	<del>09:45</del>	<del>Vegetalidaa swamy</del>	40 quart Material in cft	200	AP JSU4191	party	Sushel	2704
312	08-Feb-11	13:50	Veerabhadra swamy	Red Mud in cft	200	AP 10T-6600	party	Sushel	2496

*CPM*

DECLARED  
 Date: 11/2/11  
 By: *[Signature]*

Certified by:  
*[Signature]*  
 J. J. Adhikari, O.P.M.  
 No. 11 & 12/11

*Cheri Basavaraj*

DECLARED  
 Date: 11/11/11  
 By: *[Signature]*  
 Andir

VSC - Building Material Inward Detailed Report From: 4/2/11

To: 10/2/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
56	05-Feb-11	11:46	veerbhadr swamy	Red Mud in ct	200	AP 07U 5242	Party	Sandeep	2496
<del>57</del>	<del>05-Feb-11</del>	<del>16:28</del>	<del>veerbhadr swamy</del>	<del>Red Mud in ct</del>	<del>200</del>	<del>AP 07U 5242</del>	<del>Party</del>	<del>Sandeep</del>	<del>2496</del>

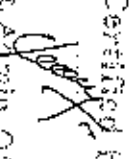
**CHECKED**  
 ADM. CONTROL  
 Sandeep  
 Date: 10/02/11  
 Sig:

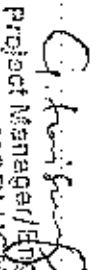
**SOB III - Outward Report**

From: 4/2/11

To: 11/2/11

No	Date	Time	To Location	Item Category	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
362	04-Feb-11	1:45	Muslhabad scrap	4	Copper Wire		3	Kgs	2763	AP 28T 6155	Ashis	Party
362	04-Feb-11	1:45	Muslhabad scrap	3	PVC Pipe		140	Kgs	2763	AP 28T 6155	Ashis	Party
362	04-Feb-11	1:45	Muslhabad scrap	2	Rubber pipe		80	Kgs	2763	AP 28T 6155	Ashis	Party
362	04-Feb-11	1:45	Muslhabad scrap	1	Steel Scrap		1300	Kgs	2763	AP 28T 6155	Ashis	Party
363	07-Feb-11	11:20	VSC Phase VII	2	Dust		50	CH	2764	AP 21U 6822	Sushil	Saurdasp
363	07-Feb-11	11:20	VSC Phase VII	1	20mm metal		50	CH	2764	AP 21U 6822	Sushil	Saurdasp
364	09-Feb-11	10:30	Arora enter	2	Thread mill bench		1	Nos.	2765	AP 29T 9966	Sushil	Srinivas
364	09-Feb-11	10:30	Arora enter	1	Velocity fitness		1	Nos.	2765	AP 29T 9966	Sushil	Srinivas

Certified by:  
  
 Anand Arora, Director  
 Projects & MODI HOMES

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

**CONTROLLED**  
 Date: \_\_\_\_\_  
  
 Anand Arora  
 Director  
 Projects & MODI HOMES

SOB III - Hire Charges Detailed Report

From: 4/2/11

To: 10/2/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1628	04-Feb-11	Utahiah	Tractor	AP 21U 6822	9:56	10:24	CC Pipe	1	170 per trip	170
1629	04-Feb-11	Utahiah	Tractor	AP 21U 6822	10:58	11:32	Mortar	1	170 per trip	170
1630	04-Feb-11	Utahiah	Tractor	AP 21U 6822	12:04	12:45	6" Solid bricks	206	1.2 Per Des	247.2
1631	04-Feb-11	Utahiah	Tractor	AP 21U 6822	16:27	16:55	8M Steel Beam (Weld)	1	510 per trip	510
1632	04-Feb-11	Utahiah	Tractor	AP 21U 6822	17:06	17:12	Fine sand	1	170 per trip	170
1633	04-Feb-11	Utahiah	Tractor	AP 21U 6822	17:58	18:02	Robo-6 Fine sand	1	170 per trip	170
1634	05-Feb-11	Utahiah	Tractor	AP 21U 6822	10:22	11:10	4" Solid bricks	210	0.9 Per Des	216
1635	05-Feb-11	Utahiah	Tractor	AP 21U 6822	12:19	12:26	Fine sand	1	170 per trip	170
1636	05-Feb-11	Utahiah	Tractor	AP 21U 6822	12:40	12:52	Mortar	1	170 per trip	170
1637	05-Feb-11	Utahiah	Tractor	AP 21U 6822	14:40	14:43	Mortar	1	170 per trip	170
1638	05-Feb-11	Utahiah	Tractor	AP 21U 6822	15:40	15:43	Mortar	1	170 per trip	170
1639	05-Feb-11	Utahiah	Tractor	AP 21U 6822	16:45	16:20	Fine sand	1	170 per trip	170
1640	05-Feb-11	Utahiah	Tractor	AP 21U 6822	17:15	18:05	Debris	1	170 per trip	170
1641	07-Feb-11	Utahiah	Tractor	AP 21U 6822	11:30	11:33	6" solid bricks	208	1.2 Per Des	249.6
1642	07-Feb-11	Utahiah	Tractor	AP 21U 6822	17:40	17:47	Debris	1	170 per trip	170
1643	08-Feb-11	Utahiah	Tractor	AP 21U 6822	11:34	11:42	Engine oil	1	170 per trip	170
1644	08-Feb-11	Utahiah	Tractor	AP 21U 6822	13:16	13:26	Mortar	1	170 per trip	170
1645	08-Feb-11	Utahiah	Tractor	AP 21U 6822	15:55	15:43	Debris	1	170 per trip	170
1646	08-Feb-11	Utahiah	Tractor	AP 21U 6822	16:11	16:18	Sand	1	170 per trip	170
1647	08-Feb-11	Utahiah	Tractor	AP 21U 6822	17:17	17:20	Fine sand & robo	1	170 per trip	170
1648	08-Feb-11	Utahiah	Tractor	AP 21U 6822	18:02	18:14	Debris	1	170 per trip	170
1649	09-Feb-11	Utahiah	Tractor	AP 21U 6822	10:04	10:10	Red bricks	1	170 per trip	170
1650	09-Feb-11	Utahiah	Tractor	AP 21U 6822	10:54	11:24	Debris	1	170 per trip	170
1651	09-Feb-11	Utahiah	Tractor	AP 21U 6822	12:38	12:46	Debris	1	170 per trip	170
1652	09-Feb-11	Utahiah	Blade Tractor	AP 24F 9982	14:00	15:50	Mud leveling	1.5	300 per hr	450

*John*

11 February, 2011

11/2/11  
 [Signature]

Corrected by:  
 [Signature]

Checked & Approved  
 [Signature]

CHICKEN  
 [Signature]  
 [Signature]



Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1386	09-Feb-11	11:15	Maruthi pipes	2	RCC collar	6"	100 Nos.			018	DCM	Party	Sushel
1386	09-Feb-11	11:15	Maruthi pipes	1	RCC Pipe	6"	100 Nos.			018	DCM	Party	Sushel
1387	09-Feb-11	11:30	Sri balaji enter	1	Marble blade		2 Nos.				By hand	Venkaresh	Sushel
1387	09-Feb-11	11:30	Sri balaji enter	2	PVC Tape		5 Nos.				By hand	Venkaresh	Sushel
1387	09-Feb-11	11:30	Sri balaji enter	3	Tap CP		1 Nos.				By hand	Venkaresh	Sushel
1387	09-Feb-11	11:30	Sri balaji enter	4	Dummies	1 1/2"	1 Nos.				By hand	Venkaresh	Sushel
1388	09-Feb-11	11:35	Srinavash filling	1	Patrol		1 lbs				By hand	Venkaresh	Sushel
1389	09-Feb-11	16:20	Maruthi pipes	1	RCC Pipe	6"	100 Nos.			019	DCM	Party	Sushel
1390	10-Feb-11	10:45	Sri Ravash bricks	1	Solid Bricks	6"x8"x16"	300 Nos.			1426	AP 29V 23	Party	Sushel

Checked By: *[Signature]*  
 Asstt. Admin. Officer  
 MENTHA & RAJOLI ROAD

Checked By: *[Signature]*  
 Project Manager/Engineer  
 MENTHA & RAJOLI ROAD

CHECKED  
 Adm. Officer  
 Date: 3/2/2011  
 Audh

Attendance Value Detailed Report Phase I		From Date:	28/1/11	To Date:	3/2/11
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			7
Summary for 'Payment Type' = Dept. (14 detail records)		Sum			14
Summary for 'Contractor Name' = G.Manyam (Earth work) (14 detail records)		Sum			14
		Grand Total			14

14

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

**Certified by:**  
 Asst. Admin. Officer  
 Rights & Manpower

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



**Detailed Attendance Report Phase I**

From Date: 28-Jan-11

To Date: 3/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
<del>28-Jan-11</del>	9:15	6083	Saraswathi	MAN	EAR	FH	165	18:00	<del>✓</del>	CA	Dept.	165
<del>28-Jan-11</del>	9:15	6082	Narayana	MAN	EAR	MH	185	18:00	<del>✓</del>	CA	Dept.	185
<del>29-Jan-11</del>	9:15	6083	Saraswathi	MAN	EAR	FH	165	18:00	<del>✓</del>	CA	Dept.	165
<del>29-Jan-11</del>	9:15	6082	Narayana	MAN	EAR	MH	185	18:00	<del>✓</del>	CA	Dept.	185
<del>30-Jan-11</del>	6:20	6083	Saraswathi	MAN	EAR	FH	165	14:00	<del>✓</del>	CA	Dept.	165
<del>30-Jan-11</del>	6:20	6082	Narayana	MAN	EAR	MH	185	14:00	<del>✓</del>	CA	Dept.	185
<del>31-Jan-11</del>	9:15	6083	Saraswathi	MAN	EAR	FH	165	18:00	<del>✓</del>	CA	Dept.	165
<del>31-Jan-11</del>	9:15	6082	Narayana	MAN	EAR	MH	185	18:00	<del>✓</del>	CA	Dept.	185
<del>01-Feb-11</del>	9:15	6083	Saraswathi	MAN	EAR	FH	165	18:00	<del>✓</del>	CA	Dept.	165
<del>01-Feb-11</del>	9:15	6082	Narayana	MAN	EAR	MH	185	18:00	<del>✓</del>	CA	Dept.	185
<del>02-Feb-11</del>	9:10	6083	Saraswathi	MAN	EAR	FH	165	18:00	<del>✓</del>	CA	Dept.	165
<del>02-Feb-11</del>	9:10	6082	Narayana	MAN	EAR	MH	185	18:00	<del>✓</del>	CA	Dept.	185
<del>03-Feb-11</del>	9:10	6082	Narayana	MAN	EAR	MH	185	18:00	<del>✓</del>	CA	Dept.	185
<del>03-Feb-11</del>	9:15	6083	Saraswathi	MAN	EAR	FH	165	18:00	<del>✓</del>	CA	Dept.	165

14

**CHECKED**  
 Date: 15/02/11  
 Audit  
 Sig: \_\_\_\_\_

**CHECKED**  
 Quantity  
 By: *S. Sharma*  
 Date: 03/02/11  
**MEHTA & MODI HOMES**  
 Phase I

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


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

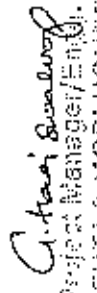
### General Materials Inward Table Report Phase II


From: 28/1/11

To: 3/2/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	By Received h
<del>199</del>	<del>28-Jan-11</del>	<del>14:05</del>	<del>Local purchases</del>	<del>1</del>	<del>Trim bar</del>		<del>5</del>	<del>Nos</del>			<del>By hand</del>	<del>Srinivas</del>	<del>Ashish</del>
<del>200</del>	<del>29-Jan-11</del>	<del>16:40</del>	<del>Belaji enter</del>	<del>1</del>	<del>Switch &amp; Socket</del>	<del>15 Apps</del>	<del>2</del>	<del>NOS</del>			<del>By hand</del>	<del>Prasad</del>	<del>Ashish</del>
<del>201</del>	<del>01-Feb-11</del>	<del>16:40</del>	<del>Local purchases</del>	<del>1</del>	<del>Eventoday Battery</del>		<del>2</del>	<del>Nos</del>			<del>By hand</del>	<del>Prasad</del>	<del>Ashish</del>
<del>202</del>	<del>03-Feb-11</del>	<del>10:30</del>	<del>Sri venkata sui</del>	<del>1</del>	<del>Wedge hooks</del>		<del>2</del>	<del>Nos</del>			<del>By hand</del>	<del>Milan</del>	<del>Ashish</del>

Certified by:  
  
 Asst. Admin. Officer  
 SRI VENKATA SUI

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

Certified by:  
  
 Srinivas  
 Audit  
 SRI VENKATA SUI

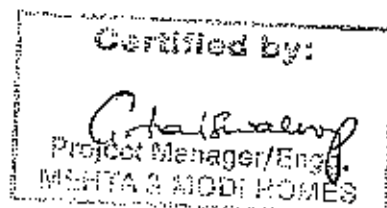
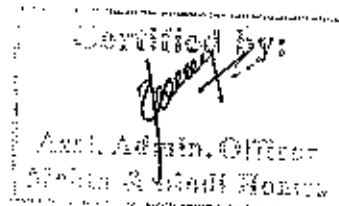
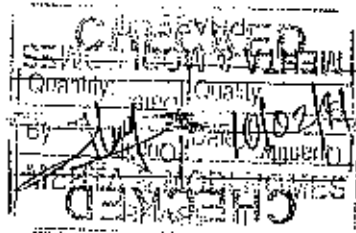
Total DEM = 26

Detailed Attendance Report Phase I

From Date: 04-Feb-11

To Date: 10/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Feb-11	9:10	6083	Saraswathi	MAN	EAR	FI	165	18:00	1	CA	Dept.	165
04-Feb-11	9:10	6082	Narayana	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
05-Feb-11	9:15	6082	Narayana	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
05-Feb-11	9:15	6083	Saraswathi	MAN	EAR	FI	165	18:00	1	CA	Dept.	165
05-Feb-11	9:30	6391	Bramachary	DYC	CAR	MA	190	18:00	1	CA	Dept.	190
05-Feb-11	9:30	6181	bramachary	DYC	CAR	HM	250	18:00	1	CA	Dept.	250
06-Feb-11	6:30	6082	Narayana	MAN	EAR	MH	185	14:00	1	CA	Dept.	185
06-Feb-11	6:30	6083	Saraswathi	MAN	EAR	FI	165	14:00	1	CA	Dept.	165
07-Feb-11	9:10	6082	Narayana	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
07-Feb-11	9:15	6083	Saraswathi	MAN	EAR	FI	165	18:00	1	CA	Dept.	165
08-Feb-11	9:15	6083	Saraswathi	MAN	EAR	FI	165	18:00	1	CA	Dept.	165
08-Feb-11	9:15	6082	Narayana	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
08-Feb-11	9:30	6484	Kanthi	MAN	EAR	FI	165	18:00	1	CA	Dept.	165
08-Feb-11	9:30	6485	kishtu	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
09-Feb-11	6:10	6485	kishtu	MAN	EAR	MH	185	18:00	1	CA	Dept.	277.5
09-Feb-11	6:10	6484	Kanthi	MAN	EAR	FI	165	18:00	1	CA	Dept.	247.5
09-Feb-11	9:15	6082	Narayana	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
09-Feb-11	9:30	6083	Saraswathi	MAN	EAR	FI	165	18:00	1	CA	Dept.	165
09-Feb-11	9:30	7033	shaf	SHF	CRK	MH	150	18:00	1	CA	Dept.	150
09-Feb-11	9:30	6519	S K Bilal	SHF	CRK	MA	220	18:00	1	CA	Dept.	220
10-Feb-11	9:10	6082	Narayana	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
10-Feb-11	9:10	6083	Saraswathi	MAN	EAR	FI	165	18:00	1	CA	Dept.	165
10-Feb-11	9:30	6519	S K Bilal	SHF	CRK	MA	220	18:00	1	CA	Dept.	220
10-Feb-11	9:30	7033	shaf	SHF	CRK	MH	150	18:00	1	CA	Dept.	150



Attendance Value Detailed Report Phase I		From Date:	4/2/11	To Date:	10/2/11
Contractor Name	D Yaganandam (Carpenter)				
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' = 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				9.5
Worker Skill	MH				
Summary for 'Worker Skill' = MH (7 detail records)	Sum				9.5
Summary for 'Payment Type' = Dept. (14 detail records)	Sum				19
Summary for 'Contractor Name' = G.Manyam (Earth work) (14 detail	Sum				19
Contractor Name	shafeeq ( Polishing)				
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
Summary for 'Payment Type' = Dept. (4 detail records)	Sum				4
Summary for 'Contractor Name' = shafeeq ( Polishing) (4 detail recor	Sum				4
Grand Total					25

*(Handwritten signature/initials over the Grand Total)*

**Certified by:**  
*(Signature)*  
 Asst. Admin. Officer  
 Mohan & Modi Charan

**Certified by:**  
*(Signature)*  
 Project Manager/Engn.  
 MOHAN & MODI CHARAN

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

VSC - Outward Report

From: 28/1/11

To: 3/2/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
7	01-Feb-11	11:38	SOA Hq	1	KofFeesa clean		1	hrs	1613	By hand	Sandeep	Vikas

**CHECKED**

Quantity	Quality
8	
MENTA & MODI HOMES	
PHASE VI	
Date	03/02/11

**Carried by:**

*[Signature]*

Asst. Admin. Officer  
MENTA & MODI HOMES

**Carried by:**

*[Signature]*

Project Manager/ENGR.  
MENTA & MODI HOMES

**CHECKED**

*[Signature]*

Asst. Audit

Date: 03/02/11

VSC - General Materials Inward Table Report

From: 28/1/11

To: 3/2/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
315	02-Feb-11	11:40	SOB Phase III	1	Sponge		6	nos		2761		By hand	Sandeep

**CHECKED**

Quantity	Quality
By <i>[Signature]</i>	Date: 03/01/11
MEHTA & MODI HOMES PUNE, INDIA	

Certified by:

*[Signature]*

Asst. Admin. Officer  
Mehta & Modi Homes

Certified by:

*[Signature]*

Project Manager/Engg.  
MEHTA & MODI HOMES

**CHECKED**

*[Signature]*

Date: 03/01/11

Audit

VSC - Detailed Attendance Repo

From Date: 28-Jan-11 To Date: 3/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Jan-11	9:50	0022	Manyamma	Man	EAR	FI	165	18:00	1	CA	On Ac.	165
28-Jan-11	9:50	0023	Bullama	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
31-Jan-11	9:25	0113	sony	Man	EAK	FI	165	18:00	1	CA	On Ac.	165
31-Jan-11	9:25	0111	Dalsing	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
01-Feb-11	9:05	0111	Dalsing	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
02-Feb-11	9:10	0111	Dalsing	Man	EAR	MH	185	18:00	1	CA	On Ac.	185

**CHECKED**  
 Admin Officer Audit  
 Date: 03/02/11

**CHECKED**  
 Quantity Quality  
 By: [Signature] Date: 03/02/11  
 MEHTA & MODI HOMES  
 Phase-VII

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

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

VSC - Attendance Value Detailed Report      From Date:      To Date: 3/2/11

Contractor Name      G.Manyam (Earth works)

Payment Type      On Ac.

Worker Skill      FH

Summary for 'Worker Skill' = FH (2 detail records)	Sum	3
Worker Skill      MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum	3
Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	6
Summary for 'Contractor Name' = G.Manyam (Earth works) (5 detail	Sum	6
Grand Total		6

6

**CHECKED**

*[Signature]*

Asst. Admin. Officer      Audit

Date:      Sig:      .....

**Certified by:**

*[Signature]*

Asst. Admin. Officer

MENTA & MODI HOMES

**Certified by:**

*[Signature]*

Project Manager/Exgg.

MENTA & MODI HOMES



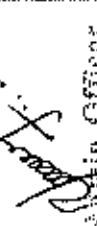
VSC - General Materials Inward Table Report

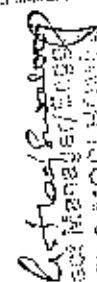
From: 4/2/11

To: 10/2/11

<b>Inward No</b>	<b>Date</b>	<b>Time</b>	<b>Supplier</b>	<b>Category</b>	<b>Item Desc</b>	<b>Size</b>	<b>Quantity</b>	<b>Units</b>	<b>Brand</b>	<b>DC No</b>	<b>V. No</b>	<b>Del. By</b>	<b>Received b</b>
<del>316</del>	<del>07-Feb-11</del>	<del>11:20</del>	<del>SOB Phase III</del>		<del>20mm &amp; Dust</del>		100	<del>cf</del>		2764	AP 211168	Raju	Sandeep
<del>317</del>	<del>09-Feb-11</del>	<del>14:30</del>	<del>V. Yadagiri</del>		<del>Preparation grass</del>		4	<del>bags</del>		<del>283</del>	AP 28187	V. Yadagiri	Sandeep

**RECEIVED**  
 Date: 09/02/11  
 Time: 11:20 AM  
 Project: MODI HOMES  
 Phase-VI

Certified by:  
  
 Asst. Admin. Officer  
 MODI HOMES

Certified by:  
  
 Project Manager  
 MODI HOMES

**CHECKED**  
  
 Date: 09/02/11  
 Audit

**Checked**

By: *[Signature]*  
Date: 10/2/11

**Checked**

By: *[Signature]*  
Date: 10/2/11

**Checked**

By: *[Signature]*  
Date: 10/2/11

**VSC - Detailed Attendance Repo**

From Date: 07-Feb-11 To Date: 10/2/11

Date	To	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
<del>07-Feb-11</del>	<del>9:10</del>	<del>0032</del>	<del>C.Channamma</del>	<del>Man</del>	<del>EAR</del>	<del>FII</del>	<del>165</del>	<del>18:00</del>	<del>1 CA</del>	<del>Job Work</del>	<del>165</del>	<del>165</del>
<del>07-Feb-11</del>	<del>9:10</del>	<del>0031</del>	<del>Hahagawanth</del>	<del>Man</del>	<del>EAR</del>	<del>MH</del>	<del>185</del>	<del>18:00</del>	<del>1 CA</del>	<del>Job Work</del>	<del>185</del>	<del>185</del>
<del>07-Feb-11</del>	<del>9:10</del>	<del>0029</del>	<del>Chkumar</del>	<del>Man</del>	<del>EAR</del>	<del>MH</del>	<del>185</del>	<del>18:00</del>	<del>1 CA</del>	<del>Job Work</del>	<del>185</del>	<del>185</del>
<del>08-Feb-11</del>	<del>9:10</del>	<del>0138</del>	<del>Krishna</del>	<del>SCV</del>	<del>CIV</del>	<del>MA</del>	<del>275</del>	<del>18:00</del>	<del>1 CRS</del>	<del>On Ac.</del>	<del>275</del>	<del>275</del>
<del>08-Feb-11</del>	<del>9:10</del>	<del>0145</del>	<del>Sumath</del>	<del>SCV</del>	<del>CIV</del>	<del>MA</del>	<del>275</del>	<del>18:00</del>	<del>1 CRS</del>	<del>On Ac.</del>	<del>275</del>	<del>275</del>
<del>08-Feb-11</del>	<del>9:10</del>	<del>0144</del>	<del>Chandrabanu</del>	<del>SGV</del>	<del>CIV</del>	<del>FH</del>	<del>130</del>	<del>18:00</del>	<del>1 CRS</del>	<del>On Ac.</del>	<del>130</del>	<del>130</del>
<del>08-Feb-11</del>	<del>9:25</del>	<del>0113</del>	<del>sony</del>	<del>Man</del>	<del>EAR</del>	<del>PJ</del>	<del>165</del>	<del>18:00</del>	<del>1 CA</del>	<del>Job Work</del>	<del>165</del>	<del>165</del>
<del>08-Feb-11</del>	<del>9:25</del>	<del>0111</del>	<del>Datsing</del>	<del>Man</del>	<del>EAR</del>	<del>MI</del>	<del>185</del>	<del>18:00</del>	<del>1 CA</del>	<del>Job Work</del>	<del>185</del>	<del>185</del>
<del>10-Feb-11</del>	<del>9:15</del>	<del>0095</del>	<del>Venkatesh</del>	<del>Man</del>	<del>EAR</del>	<del>MJ</del>	<del>185</del>	<del>18:00</del>	<del>1 CA</del>	<del>Job Work</del>	<del>185</del>	<del>185</del>
<del>10-Feb-11</del>	<del>9:15</del>	<del>0094</del>	<del>Pullamk</del>	<del>Man</del>	<del>EAR</del>	<del>FI</del>	<del>165</del>	<del>18:00</del>	<del>1 CA</del>	<del>Job Work</del>	<del>165</del>	<del>165</del>

**Certified by:**  
*Chaitanya*  
 Project Manager/Engineer  
 MENTVA & MOU HOUSING DEPT.

**CHECKED**  
*[Signature]*  
 Admin. Manager/Audit

**Certified by:**  
*[Signature]*  
 Asst. Admin. Officer  
 Mentva & Mou Housing

**VSC - Attendance Value Detailed Report**

Contractor Name: G. Manyam (Earth works) From Date:

Payment Type: Job Work

Worker Skill: FH

Summary for 'Worker Skill' = FH (3 detail records) Sum

Worker Skill: MH

Summary for 'Worker Skill' = MH (3 detail records) Sum

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

Contractor Name = G. Manyam (Earth works) (6 detail Sum

Payment Type: On Ac. Govind sahu(Civil)

Worker Skill: FH

Summary for 'Worker Skill' = FH (1 detail record) Sum

Worker Skill: MA

Summary for 'Worker Skill' = MA (1 detail record) Sum

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

Summary for 'Contractor Name' = Govind sahu(Civil) (2 detail record Sum

To Date: 10/2/11

Sum	4
Sum	4
Sum	8
Sum	8
Sum	1
Sum	2
Sum	3
Sum	11
<b>Grand Total</b>	

*[Handwritten mark]*

VSC - Hire Charges Detailed Report From: 4/2/11 To: 10/2/11

Reg No 439 Date 07-Feb-11 Urgish Equip. Owner English Equip. Type Tractor Vehicle No A72106822 Start 12:31 Stop 14:26 Work Desc 20mm & Dust Quantity 1 Rate 170 Per Day Units 176 Amount 176

CHECKED  
 Checked by: [Signature]  
 Date: 11/02/11  
 PROJECT & MODIFICATION  
 No. VII

Certified by:  
 [Signature]  
 Asst. Admin. Officer  
 Projects & Modif. M/c

Certified by:  
 [Signature]  
 Project Manager/Chief  
 MENTA & MODIFICATION

CHECKED  
 Admin. Audit  
 Date: 10/02/11  
 Sig: [Signature]

Project Manager  
 Certified by: *Chandana*  
 MENTHA & MOOLANAGI

Asst. Admin. Officer  
 Certified by: *Chandana*  
 MENTHA & MOOLANAGI

**CHECKED**  
 Quantity: *15*  
 Quality: *15/10/15*  
 By: *pm*

04 February, 2011

Date	In	ID	Name	Cont	Type	SKILL	Wage	Out	Attn	Block	Payment	Amount
03-Feb-11	9:00	6960	Mavaram	KIP	CIV	MA	275	18:00	1	309	On Ac.	275
03-Feb-11	9:01	6923	Mangal	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
03-Feb-11	9:01	6926	Ganesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
03-Feb-11	9:02	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
03-Feb-11	9:02	6925	balaji	KIP	CIV	MH	150	18:00	1	309	On Ac.	150
03-Feb-11	9:03	6957	Nandu Lal	KHP	CIV	NBI	150	18:00	1	309	On Ac.	150
03-Feb-11	9:03	6922	Rakesh	KIP	CIV	MA	275	18:00	1	309	On Ac.	275
03-Feb-11	9:04	6929	Kashre parada	SHP	TIL	MH	175	18:00	1	322	Dept.	175
03-Feb-11	9:04	6928	Sanush panda	SHP	TIL	HM	300	18:00	1	322	Dept.	300
03-Feb-11	9:05	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
03-Feb-11	9:05	6058	basanthi	SGV	CIV	PH	130	18:00	1	372	On Ac.	130
03-Feb-11	9:06	6054	binai	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
03-Feb-11	9:06	6808	Jaya	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
03-Feb-11	9:07	6061	padma	SGV	CIV	FI	130	18:00	1	372	On Ac.	130
03-Feb-11	9:07	6050	arzun	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
03-Feb-11	9:08	6060	rena	SGV	CIV	PH	130	18:00	1	372	On Ac.	130
03-Feb-11	9:08	6059	chandramma	SGV	CIV	PH	130	18:00	1	372	On Ac.	130
03-Feb-11	9:09	6810	Laxmi	SGV	CIV	PH	130	18:00	1	372	On Ac.	130
03-Feb-11	9:10	6695	T. Laxmi	BPD	CIV	PH	130	18:00	1	200A	On Ac.	130
03-Feb-11	9:10	6805	Parbathi	HPD	CIV	PH	130	18:00	1	200A	On Ac.	130
03-Feb-11	9:11	6176	d denevoda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
03-Feb-11	9:11	6806	Manoj	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
03-Feb-11	9:12	6755	Balukrishna	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
03-Feb-11	9:12	6180	d kumar	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
03-Feb-11	9:13	6756	Manjula	BPD	CIV	PH	130	18:00	1	200A	On Ac.	130
03-Feb-11	9:13	6949	Madhav	BPD	CIV	PH	130	18:00	1	200A	On Ac.	130
03-Feb-11	9:14	6081	manjula	MAN	EAR	PH	165	18:00	1	CA	Dept.	165
03-Feb-11	9:14	6950	Sathija	MHD	CIV	PH	165	18:00	1	CA	Dept.	165
03-Feb-11	9:15	6519	S K Bilal	SHE	CRK	MA	225	18:00	1	CA	Dept.	225
03-Feb-11	9:16	6982	S.K Shanmug	MTF	PLU	MH	150	18:00	1	CA	Dept.	150
03-Feb-11	9:16	7033	Sai	SHE	PAI	MA	225	18:00	1	CA	Dept.	225
03-Feb-11	9:17	6895	Tanveer	MTT	PLC	MA	250	18:00	1	CA	Dept.	250
03-Feb-11	9:17	6515	SK Mohammed	MTF	PLU	MA	250	18:00	1	CA	Dept.	250
03-Feb-11	9:18	6974	raju	MHB	WEL	MA	250	18:00	1	CA	Dept.	250
03-Feb-11	9:18	6972	Suresh	MHB	WEL	MA	250	18:00	1	CA	Dept.	250
03-Feb-11	9:19	6777	santosh	AKP	PLU	MH	150	18:00	1	CA	Dept.	150
03-Feb-11	9:19	6778	Sahanu	AKP	PLU	MA	250	18:00	1	CA	Dept.	250
03-Feb-11	9:20	6968	Chandru	VER	ELE	MA	250	18:00	1	CA	Dept.	250
03-Feb-11	9:20	6141	raj	VER	ELE	MA	250	18:00	1	CA	Dept.	250
03-Feb-11	9:21	6975	Srinu	MAN	BAR	MH	185	18:00	1	CA	Dept.	185
03-Feb-11	9:21	6671	B sanyasudh	MAN	BAR	PH	165	18:00	1	CA	Dept.	165
03-Feb-11	9:22	6480	BIDMA	MAN	BAR	PH	165	18:00	1	CA	Dept.	165
03-Feb-11	9:22	6670	B Radhama	MAN	BAR	PH	165	18:00	1	CA	Dept.	165

*150*

**Audit**  
 Date: *15/2/11*  
 Sig: *[Signature]*

SOB III - Detailed Attendance Report

From Date: 03-Feb-11 To Date: 3/2/11

*15/2/11*  
*15/2/11*  
*15/2/11*

**CEKATA & MOOR HOMES**  
 Checked By: *[Signature]*  
 Date: *[Date]*  
 Quantity: *[Quantity]*  
**CHECKED**

**Asst. Admin. Officer**  
 Mchha & Moha Homes  
 Certified By: *[Signature]*

**Project Manager/Asst.**  
 Mchha & Moha Homes  
 Certified By: *[Signature]*

**CHECKED**  
*[Signature]*  
 Mchha & Moha Homes  
 Audit

*[Handwritten initials]*

Date	In	ID	Name	Cont	Type	SIID	Wage	Out	Attn	Block	Payment	Amount
03-Feb-11	9:23	7038	Ram chandra	MAN	EAR	MII	185	18:00		1 P IV	On Ac.	185
03-Feb-11	9:23	6721	Nagamma	MAN	EAR	FH	165	18:00		1 P IV	On Ac.	165
03-Feb-11	9:24	6414	Dal Singh	MAN	EAR	MII	185	18:00		1 P IV	On Ac.	185
03-Feb-11	9:24	6498	Dattamma	MAN	EAR	FH	165	18:00		1 P IV	On Ac.	165
03-Feb-11	9:25	6988	Sham Rekha	MAN	EAR	FH	165	18:00		1 P IV	On Ac.	165
03-Feb-11	9:25	6998	Sri Ramulu	MAN	EAR	MH	185	18:00		1 P IV	On Ac.	185
03-Feb-11	9:26	6999	Swarna	MAN	EAR	FH	165	18:00		1 P IV	On Ac.	165
03-Feb-11	9:26	6484	Kanhi	MAN	EAR	FH	165	18:00		1 P IV	On Ac.	165
03-Feb-11	9:27	6879	Lalitha	MAN	EAK	FH	165	18:00		1 P IV	On Ac.	165
03-Feb-11	9:27	6485	Kishu	MAN	EAR	MH	185	18:00		1 P IV	On Ac.	185
03-Feb-11	9:28	6409	Jyothi	MAN	EAR	III	165	18:00		1 P IV	On Ac.	165
03-Feb-11	9:28	6737	Baganthi	MAN	EAR	MH	185	18:00		1 P IV	On Ac.	185
03-Feb-11	9:29	6981	Upendra	MAN	EAR	MH	185	18:00		1 P IV	On Ac.	185
03-Feb-11	9:29	7030	Cheemamma	MAN	EAR	FH	165	18:00		1 P IV	On Ac.	165
03-Feb-11	9:30	6330	Niranjan	MAN	EAR	MII	185	18:00		1 P IV	On Ac.	185
03-Feb-11	9:30	6331	laxumma	MAN	EAR	FH	165	18:00		1 P IV	On Ac.	165
03-Feb-11	9:31	6407	Sonia	MAN	EAR	FII	165	18:00		1 P IV	On Ac.	165
03-Feb-11	9:31	6072	Kumaramma	MAN	EAR	FH	165	18:00		1 P IV	On Ac.	165
03-Feb-11	9:32	6763	P.Ravi	LAX	PAI	MA	225	18:00		1 P IV	On Ac.	225
03-Feb-11	9:32	6723	Kumathal	MAN	EAR	MH	185	18:00		1 P IV	On Ac.	185
03-Feb-11	9:33	7006	T.Srinivas	LAX	PAI	MA	225	18:00		1 P IV	On Ac.	225
03-Feb-11	9:34	6761	N.Suresh	LAX	PAI	MA	225	18:00		1 P IV	On Ac.	225
03-Feb-11	9:34	6709	raju shekar	POC	ELE	MA	250	18:00		1 P IV	On Ac.	250
03-Feb-11	9:35	7025	MID. Ejaz	MIIQ	PLU	MA	250	18:00		1 P IV	On Ac.	250
03-Feb-11	9:35	7029	Khalid	MIIQ	PLU	MH	150	18:00		1 P IV	On Ac.	150
03-Feb-11	9:36	6995	Munna	MIIQ	PLU	MA	250	18:00		1 P IV	On Ac.	250
03-Feb-11	9:37	6391	Bramachary	DVC	CAR	MA	250	18:00		1 P IV	On Ac.	250
03-Feb-11	9:38	6048	s.gowindh	SGV	CIV	MH	300	18:00		1 P IV	On Ac.	300
03-Feb-11	9:39	6927	Katlash panda	KHP	CIV	MH	300	18:00		1 P IV	On Ac.	300
03-Feb-11	9:40	6174	p.popi	BPD	CIV	HM	300	18:00		1 P IV	On Ac.	300
03-Feb-11	9:41	6971	Mchboob	MIB	WEL	HM	300	18:00		1 P IV	On Ac.	300
03-Feb-11	9:42	6966	Bataji	JVR	PAI	MA	225	18:00		1 P IV	On Ac.	225

*[Handwritten number 32]*

**CHECKED**  
 Date: 02/23/11  
 By: [Signature]  
 Quality: [Signature]

**CERTIFIED BY:** [Signature]  
 Asst. Admin. Officer  
 Health & Family Welfare

**CERTIFIED BY:** [Signature]  
 Project Manager  
 Health & Family Welfare

04 February, 2011

Page 2 of 2

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


[Signature]

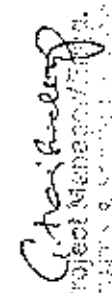
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Feb-11	9:21	6670	B Radhama	MAN	HAR	FH	165	18:00	165	200A	On Ac.	165
02-Feb-11	9:22	6988	Sham Retha	MAN	EAR	FH	165	18:00	165	PJL	On Ac.	165
02-Feb-11	9:22	6484	Kaanthi	MAN	EAR	FH	165	18:00	165	PJL	On Ac.	165
02-Feb-11	9:23	6999	Swarna	MAN	EAR	PI	165	18:00	165	PJL	On Ac.	165
02-Feb-11	9:23	6485	Keshu	MAN	EAR	MH	185	18:00	185	PJL	On Ac.	185
02-Feb-11	9:24	6778	Kahanu	AKP	PLU	MA	250	18:00	250	PJL	On Ac.	250
02-Feb-11	9:24	6777	santosh	AKP	PLU	MH	150	18:00	150	PJL	On Ac.	150
02-Feb-11	9:25	6928	Santosh panda	SHR	TIL	HM	300	18:00	300	200D	On Ac.	300
02-Feb-11	9:25	6929	Kishor panda	SJP	TIL	MH	175	18:00	175	200D	On Ac.	175
02-Feb-11	9:26	6895	S K Shannar	MTF	PLU	MH	150	18:00	150	364	On Ac.	150
02-Feb-11	9:27	6519	S K Dihal	SHF	CRK	MA	225	18:00	225	364	On Ac.	225
02-Feb-11	9:27	7033	Sul	SHF	PAL	MA	225	18:00	225	322	On Ac.	225
02-Feb-11	9:28	6391	Drasachary	DYC	CAR	MA	250	18:00	250	322	On Ac.	250
02-Feb-11	9:30	6972	Suresh	MHB	WEL	MA	250	18:00	250	W5HP	On Ac.	250
02-Feb-11	9:30	6974	raju	MHB	WEL	MA	250	18:00	250	W5HP	On Ac.	250
02-Feb-11	9:31	6761	N.Suresh	LAX	PAJ	MA	225	18:00	225	365	On Ac.	225
02-Feb-11	9:31	6763	P.Ravi	LAX	PAJ	MA	225	18:00	225	365	On Ac.	225
02-Feb-11	9:31	6772	Anil	LAX	PAJ	MA	225	18:00	225	365	On Ac.	225
02-Feb-11	9:32	7005	Lal babu	LAX	PAJ	MA	225	18:00	225	365	On Ac.	225
02-Feb-11	9:33	7006	T.Srinivas	LAX	PAJ	MA	225	18:00	225	365	On Ac.	225
02-Feb-11	9:34	6141	nij	VER	ELE	MA	250	18:00	250	395	Dep	250
02-Feb-11	9:34	6963	Mahesh	VER	ELE	MA	250	18:00	250	365	On Ac.	250
02-Feb-11	9:35	6968	Chandu	VER	ELE	MA	250	18:00	250	365	On Ac.	250
02-Feb-11	9:35	6709	raja shakar	POC	BLE	MA	250	18:00	250	368	On Ac.	250
02-Feb-11	9:36	7027	M.D. Jabangar	MIO	PLU	MA	250	18:00	250	PJL	On Ac.	250
02-Feb-11	9:36	7026	M.D. Fayaz	MIO	PLU	MA	250	18:00	250	PJL	On Ac.	250
02-Feb-11	9:37	7029	Khalid	MIO	PLU	MH	150	18:00	150	PJL	On Ac.	150
02-Feb-11	9:38	6048	s Govinda	SGV	CIV	HM	300	18:00	300	322	On Ac.	300
02-Feb-11	9:38	6174	p.gopi	RPD	CIV	HM	300	18:00	300	200A	On Ac.	300
02-Feb-11	9:39	6971	Mahboob	MHB	WEL	HM	300	18:00	300	W5HP	On Ac.	300
02-Feb-11	9:40	6966	Balaji	JYR	PAJ	MA	225	18:00	225	327	On Ac.	225
02-Feb-11	9:41	6989	Sajou	JYR	PAJ	MA	225	18:00	225	327	On Ac.	225
02-Feb-11	9:41	6952	Hemanti	JYR	PAJ	MA	225	18:00	225	327	On Ac.	225
02-Feb-11	10:00	6181	bramachary	DYC	CAR	HM	300	18:00	300	351	On Ac.	300

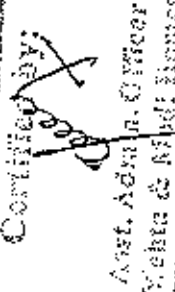
36

General Materials Inward Table Report Phase II From: 18/3/11 To: 30/3/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
229	18-Mar-11	11:45	Balaji enter	capacitor			48	Nos		794	By hand	T. Sudhakar	Mukesh
230	20-Mar-11	2:40	Balaji enter	Gate Valve		11/2"	1	Nos			By hand	Srinu	Mukesh
230	20-Mar-11	3:10	Balaji enter	NVR nipple		11/2"	1	Nos			By hand	Srinu	Mukesh
231	22-Mar-11	9:30	Annabathala seed	Basista			1	Nos			By hand	Rajit	Mukesh
231	22-Mar-11	9:30	Annabathala seed	Rosobhi			1	Nos			By hand	Rajit	Mukesh
232	22-Mar-11	10:10	Local purchase	Tub			1	Nos			By hand	Srinu	Mukesh
233	22-Mar-11	11:00	Local purchase	Brushing Powder			1	Nos			By hand	Srinu	Mukesh
234	22-Mar-11	11:20	Shiva sal enter	Sponges		12x13	1	PAI			By hand	Srinu	Mukesh
235	22-Mar-11	12:00	Balaji enter	Sponges		10x11	1	Nos			By hand	Srinu	Mukesh
236	22-Mar-11	13:00	Local purchase	Soap			1	Nos			By hand	Srinu	Mukesh
236	22-Mar-11	13:00	Local purchase	Sul (Nirma)			2	Nos			By hand	Srinu	Mukesh
237	23-Mar-11	1:25	Local purchase	Eveready Battery			1	Nos			By hand	Srinu	Mukesh
238	23-Mar-11	4:25	Local purchase	Pen			4	Nos			By hand	Srinu	Mukesh
239	24-Mar-11	9:30	Sri Sri santoshi	Recharging Batteries			4	Nos		1738	By hand	Vikas	Mukesh
240	24-Mar-11	10:35	Venkataramana bindi	Paper Bundle		A4	6	Bundles		3382	AP 13X 46	Anil	Mukesh
240	24-Mar-11	10:35	Venkataramana bindi	Black Pens			5	Pkt		3382	AP 13X 46	Anil	Mukesh
240	24-Mar-11	10:35	Venkataramana bindi	Red pens			5	Pkt		3382	AP 13X 46	Anil	Mukesh
240	24-Mar-11	10:35	Venkataramana bindi	Blue pens			5	Pkt		3382	AP 13X 46	Anil	Mukesh
241	24-Mar-11	10:35	Gomtham enter	Office powder			2	Nos		3898	AP 13X 46	Anil	Mukesh
242	24-Mar-11	14:00	Darya Kirpa	Spirite			2	lrs			By hand	Narsimha	Mukesh
243	25-Mar-11	5:00	Local purchase	Petrol			1	lrs			By hand	Narsimha	Mukesh
244	25-Mar-11	18:00	Head office	Attendance Sheet			2	Nos		3027	AP 13X 46	Venkatesh	Mukesh
245	27-Mar-11	18:00	Purnima mosaic tiles	Pavers Tiles			2000	Nos		216	AP 28W 4	Party	Mukesh
246	29-Mar-11	4:30	Purnima mosaic tiles	Pavers Tiles			2000	Nos		215	AP 28W 4	Party	Mukesh
247	30-Mar-11	11:30	Local purchase	Cycle Chain			1	Nos			By hand	Narsimha	Mukesh
248	30-Mar-11	12:30	Saptasiri elect	lataky-recharge			1	Nos			By hand	Praveen	Mukesh

Checked by:   
Project Manager

Certified by:   
Project Manager

Certified by:   
Asst. Admin. Officer  
Mehta & Mehta Sonnes



Contractor Name	Payment Type	Worker Skill	Summary for 'Worker Skill' = FH (6 detail records)	Summary for 'Worker Skill' = HM (6 detail records)	Summary for 'Worker Skill' = MA (6 detail records)	Summary for 'Payment Type' = On Ac. (18 detail records)	Summary for 'Contractor Name' = B/o parida (Civil) (18 detail records)	Contractor Name
On Ac.	Worker Skill	FH	18					
On Ac.	Worker Skill	HM		18				
On Ac.	Worker Skill	MA			6			
Summary for 'Payment Type' = On Ac. (18 detail records)			12					
Summary for 'Contractor Name' = B/o parida (Civil) (18 detail records)			36					
Contractor Name	D Yadanandam (Carpenter)							
Payment Type	On Ac.							
Worker Skill	HM							
Summary for 'Worker Skill' = HM (3 detail records)				3				
Worker Skill	MA							
Summary for 'Worker Skill' = MA (4 detail records)					7			
Summary for 'Payment Type' = On Ac. (7 detail records)					10			
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (7 detail records)					10			
Contractor Name	G. Manyam (Earth work)							
Payment Type	On Ac.							
Worker Skill	FH							
Summary for 'Worker Skill' = FH (1 detail record)					4.5			
Summary for 'Payment Type' = Depl. (1 detail record)					4.5			
Contractor Name	Madhav							
Payment Type	Dept.							
Worker Skill	FH							
Summary for 'Worker Skill' = FH (2 detail records)				7				
Worker Skill	MH							
Summary for 'Worker Skill' = MH (2 detail records)				3				
Summary for 'Payment Type' = On Ac. (4 detail records)					10			
Summary for 'Contractor Name' = G. Manyam (Earth work) (5 detail records)					14.5			
Contractor Name	P Veeresh (Electrician)							
Payment Type	Dept.							
Worker Skill	MA							
Summary for 'Worker Skill' = MA (2 detail records)				4				
Summary for 'Payment Type' = Dept. (2 detail records)					4			
Summary for 'Contractor Name' = P Veeresh (Electrician) (2 detail records)					4			
Contractor Name	Santosh panday							
Payment Type	Dept.							
Worker Skill	HM							
Summary for 'Worker Skill' = HM (2 detail records)				2				
Worker Skill	MH							
Summary for 'Worker Skill' = MH (1 detail record)				1				

2115  
 113  
 08  
 07  
 14  
 93

Checked by: *[Signature]*  
 Asst. Manager (Audit)

Certified by: *[Signature]*  
 Project Manager/Engg

Certified by: *[Signature]*  
 Asst. Admin. Officer

Checked by: *[Signature]*  
 Asst. Manager  
 (Admin)

Checked by: *[Signature]*  
 Project Manager/Engg  
 MENTRA & MODI HOMES

Certified by: *[Signature]*  
 Asst. Admin. Officer  
 Mohini & Mohi Homes

Summary for 'Payment Type' = Dept. (3 detail records)	On Ac.	HM	Sum	3
Worker Skill		HM		
Summary for 'Worker Skill' = HM (2 detail records)		MH	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' = Santosh panday (6 detail records)			Sum	6
Contractor Name		shateeg (Cracking Filling)		
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' = shateeg (Cracking Filling) (2 detail			Sum	2
Contractor Name		V. Lakshmana Rao		
Payment Type	On Ac.			
Worker Skill		HM		
Summary for 'Worker Skill' = HM (2 detail records)			Sum	2.5
Worker Skill		MA		
Summary for 'Worker Skill' = MA (2 detail records)			Sum	13
Summary for 'Payment Type' = On Ac. (4 detail records)			Sum	15.5
Summary for 'Contractor Name' = V. Lakshmana Rao (4 detail record			Sum	15.5
Grand Total				93

*[Handwritten mark]*

Checked by: *[Signature]*  
 (Mudli)  
 Project Manager

Checked by: *[Signature]*  
 Project Manager

Checked by: *[Signature]*  
 Project Manager

Date	In	ID	Name	Coat	Type	Stall	Wage	Out	Attn	Block	Payment	Amount
25-Mar-11	9:10	6072	kunathamma	MAN	EAR	FH	165	18:00	1 CA	Depr.	165	165
25-Mar-11	9:10	6071	sethu	MAN	EAR	MH	185	18:00	1 CA	Depr.	185	185
26-Mar-11	9:10	6072	kunathamma	MAN	EAR	FH	165	18:00	1 CA	Depr.	165	165
26-Mar-11	9:10	6071	sethu	MAN	EAR	MH	185	18:00	1 CA	Depr.	185	185
27-Mar-11	9:15	6071	sethu	MAN	EAR	FH	165	18:00	1 CA	Depr.	165	165
28-Mar-11	9:05	6407	sonia	MAN	EAR	FH	185	18:00	1 CA	Depr.	185	185
28-Mar-11	9:05	6414	Dal Singh	MAN	EAR	MH	185	18:00	1 CA	Depr.	185	185
29-Mar-11	9:10	6407	sonia	MAN	EAR	FH	165	18:00	1 CA	Depr.	165	165
29-Mar-11	9:10	6414	Dal Singh	MAN	EAR	MH	185	18:00	1 CA	Depr.	185	185
30-Mar-11	9:10	6407	sonia	MAN	EAR	FH	165	18:00	1 CA	Depr.	165	165
30-Mar-11	9:10	6414	Dal Singh	MAN	EAR	MH	185	18:00	1 CA	Depr.	185	185
30-Mar-11	10:00	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	1 CA	Depr.	250	250
31-Mar-11	9:10	6407	sonia	MAN	EAR	FH	165	18:00	1 CA	Depr.	165	165
31-Mar-11	9:10	6414	Dal Singh	MAN	EAR	MH	185	18:00	1 CA	Depr.	185	185

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Detailed Attendance Report Phase I From Date: 25-Mar-11 To Date: 31/3/11

*[Handwritten signature]*

Attendance Value Detailed Report Phase 1

From Date: 25/3/11 To Date: 31/3/11

Contractor Name D Yaganandam (Carpenter)

Payment Type Dept. MA

Worker Skill MA

Summary for 'Worker Skill' = MA (1 detail record)

Summary for 'Contractor Name' = D Yaganandam (Carpenter) (1 det

Contractor Name G. Manyam (Earth work)

Payment Type Dept.

Worker Skill FH

Summary for 'Worker Skill' = FH (7 detail records)

Worker Skill MH

Summary for 'Worker Skill' = MH (7 detail records)

Summary for 'Payment Type' = Dept. (14 detail records)

Summary for 'Contractor Name' = G. Manyam (Earth work) (14 detail

Grand Total

Sum 15

Sum 14

Sum 14

Sum 7

Sum 7

Sum 7

Checked by: *[Signature]*  
 Asst. Adm. Officer  
 MATHA & MOO KILAS

Checked by: *[Signature]*  
 Project Manager/Engineer  
 MATHA & MOO KILAS

Checked by: *[Signature]*  
 Asst. Adm. Officer  
 MATHA & MOO KILAS

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

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

Asst. Admin. Manager  
 Mohin & Modi Homes  
 Certified by: *[Signature]*

Detailed Attendance Report Phase I

From Date: 01-Apr-11

To Date: 7/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
<del>01-Apr-11</del>	9:10	6072	Kanjalamma	MAN	EAR	PH	165	18:00	<del>1 CA</del>		165	165
<del>01-Apr-11</del>	9:10	6071	sfnu	MAN	EAR	MH	185	18:00	<del>1 CA</del>		185	185
<del>02-Apr-11</del>	9:10	6072	Kanjalamma	MAN	EAK	PH	165	18:00	<del>1 CA</del>		165	165
<del>02-Apr-11</del>	9:10	6071	sfnu	MAN	EAR	MH	185	18:00	<del>1 CA</del>		185	185
<del>01-Apr-11</del>	6:15	6072	Kanjalamma	MAN	EAR	PH	165	14:00	<del>1 CA</del>		165	165
<del>01-Apr-11</del>	6:15	6071	sfnu	MAN	EAR	MH	185	14:00	<del>1 CA</del>		185	185
<del>03-Apr-11</del>	6:15	6072	Kanjalamma	MAN	EAR	PH	165	18:00	<del>1 CA</del>		165	165
<del>03-Apr-11</del>	6:15	6071	sfnu	MAN	EAR	MH	185	18:00	<del>1 CA</del>		185	185
<del>06-Apr-11</del>	9:10	6072	Kanjalamma	MAN	EAR	PH	165	18:00	<del>1 CA</del>		165	165
<del>06-Apr-11</del>	9:10	6071	sfnu	MAN	EAR	MH	185	18:00	<del>1 CA</del>		185	185
<del>07-Apr-11</del>	9:15	6072	Kanjalamma	MAN	EAR	PH	165	18:00	<del>1 CA</del>		165	165
<del>07-Apr-11</del>	9:15	6071	sfnu	MAN	EAR	MH	185	18:00	<del>1 CA</del>		185	185

Total 10 Days

16

Attendance Value Detailed Report Phase I From Date: 1/4/11 To Date: 7/4/11

Contractor Name G.Manyam (Earth work)

Payment Type Dept.

Worker Skill FH

Summary for 'Worker Skill' = FH (5 detail records) Sum 5

Worker Skill MH Sum 5

Summary for 'Worker Skill' = MH (5 detail records) Sum 10

Summary for 'Payment Type' = Dept. (10 detail records) Sum 10

Summary for 'Contractor Name' = G.Manyam (Earth work) (10 detail records) Sum 10

Grand Total 10

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

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

Checked by:  
*[Signature]*  
Asst. Admin. Manager  
(Audit)

VSC - Detailed Attendance Repo From Date: 25-Mar-11 To Date: 30/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Mar-11	9:05	0019	Ranjith	Man	EAR	MH	185	18:00	✓	CA	On Ac.	185
25-Mar-11	9:05	0017	Srinath	Man	EAR	MH	185	18:00	✓	CA	On Ac.	185
25-Mar-11	9:05	0018	Raghu	Man	EAR	MH	185	18:00	✓	CA	On Ac.	185
25-Mar-11	9:05	0029	C.kumar	Man	EAR	MH	185	18:00	✓	CA	On Ac.	185
25-Mar-11	9:05	0020	Bhima	Man	EAR	MH	185	18:00	✓	CA	On Ac.	185
25-Mar-11	9:05	0016	Srinu	Man	EAR	MH	185	18:00	✓	CA	Dept.	185
25-Mar-11	9:08	0023	Bullama	Man	EAR	FH	165	18:00	✓	CA	On Ac.	165
25-Mar-11	9:08	0099	Chennamma	Man	EAR	FH	165	18:00	✓	CA	On Ac.	165
25-Mar-11	9:08	0097	Sharada	Man	EAR	FH	165	18:00	✓	CA	On Ac.	165
25-Mar-11	9:08	0094	Pullama	Man	EAR	FH	165	18:00	✓	CA	On Ac.	165
25-Mar-11	9:08	0034	Venkatamma	Man	EAR	FH	165	18:00	✓	CA	On Ac.	165
25-Mar-11	9:08	0030	Chinamma	Man	EAR	FH	165	18:00	✓	CA	On Ac.	165
25-Mar-11	9:08	0022	Manyamma	Man	EAR	FH	165	18:00	✓	CA	On Ac.	165
25-Mar-11	9:08	0021	Veeru	Man	EAR	FH	165	18:00	✓	CA	On Ac.	165
25-Mar-11	9:08	0032	C.Chinamma	Man	EAR	FH	165	18:00	✓	CA	On Ac.	165
25-Mar-11	9:15	0073	Mahboob	UTI	CEN	MH	150	18:00	✓	CA	On Ac.	150
25-Mar-11	9:15	0074	Uttiah	UTI	CEN	HM	300	18:00	✓	CA	On Ac.	300
25-Mar-11	9:15	0085	Krishna	UTI	CEN	MA	200	18:00	✓	CA	On Ac.	200
25-Mar-11	9:15	0072	Ramu	UTI	CEN	MA	200	18:00	✓	CA	On Ac.	200
25-Mar-11	9:15	0075	Shiva	UTI	CEN	MH	150	18:00	✓	CA	On Ac.	150
25-Mar-11	9:15	0076	Manesh	UTI	CEN	MA	200	18:00	✓	CA	On Ac.	200
25-Mar-11	9:17	0113	sony	Man	EAR	FH	165	18:00	✓	CA	On Ac.	165
25-Mar-11	9:45	0177	Mahboob	MHB	WEL	MA	250	18:00	✓	CA	On Ac.	250
25-Mar-11	9:45	0178	Ameer Khan	MHB	WEL	MA	250	18:00	✓	CA	On Ac.	250
25-Mar-11	9:45	0179	Arun	MHB	WEL	MA	250	18:00	✓	CA	On Ac.	250
25-Mar-11	10:05	0166	MDZahid	MIQ	PLU	MA	250	18:00	✓	CA	On Ac.	250
25-Mar-11	10:05	0169	Baba	MIQ	PLU	MI	150	18:00	✓	CA	On Ac.	150
25-Mar-11	10:05	0167	Kalil	MIQ	PLU	MA	250	18:00	✓	CA	On Ac.	250
25-Mar-11	10:05	0168	Ismail	MIQ	PLU	MH	150	18:00	✓	CA	On Ac.	150
26-Mar-11	6:00	0031	Bahagwanth	Man	EAR	MI	185	18:00	✓	CA	On Ac.	277.5
26-Mar-11	6:00	0017	Srinath	Man	EAR	MH	185	18:00	✓	CA	On Ac.	277.5
26-Mar-11	6:00	0018	Raghu	Man	EAR	MH	185	18:00	✓	CA	On Ac.	277.5
26-Mar-11	6:00	0019	Ranjith	Man	EAR	MH	185	18:00	✓	CA	On Ac.	277.5
26-Mar-11	6:00	0020	Bhima	Man	EAR	MH	185	18:00	✓	CA	On Ac.	277.5
26-Mar-11	6:00	0029	C.kumar	Man	EAR	MI	185	18:00	✓	CA	On Ac.	277.5
26-Mar-11	6:05	0072	Ramu	UTI	CEN	MA	200	9:30	0.5	CA	On Ac.	100
26-Mar-11	6:08	0036	Nagraj	MAL	CEN	MA	200	18:00	✓	CA	On Ac.	300
26-Mar-11	6:08	0037	Bal raj	MAL	CEN	MA	200	18:00	✓	CA	On Ac.	300
26-Mar-11	6:08	0060	Mahesh	MAL	CEN	MH	150	18:00	✓	CA	On Ac.	225
26-Mar-11	6:08	0061	Yakanna	MAL	CEN	MH	150	18:00	✓	CA	On Ac.	225
26-Mar-11	9:10	0023	Bullama	Man	EAR	FH	165	18:00	✓	CA	On Ac.	165
26-Mar-11	9:10	0101	Nagamani	Man	EAR	EI	165	18:00	✓	CA	On Ac.	165
26-Mar-11	9:10	0099	Chennamma	Man	EAR	FH	165	18:00	✓	CA	On Ac.	165
26-Mar-11	9:10	0097	Sharada	Man	EAR	FH	165	18:00	✓	CA	On Ac.	165
26-Mar-11	9:10	0094	Pullama	Man	EAR	FH	165	18:00	✓	CA	On Ac.	165
26-Mar-11	9:10	0030	Chinamma	Man	EAR	FH	165	18:00	✓	CA	On Ac.	165
26-Mar-11	9:10	0022	Manyamma	Man	EAR	FH	165	18:00	✓	CA	On Ac.	165

29  
D-01

(Signature)

35  
D-01

31-March, 2011

Quantity  
Dr 31/03/11

Certified by: *[Signature]* Manager

Page 1 of 3

APF  
MNTA & MODI HOA  
Phase VII

Asst. Admin. Officer  
MNTA & MODI HOA

Project Manager/Engg.  
MNTA & MODI HOA





Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Mar-11	6:00	0072	Ramu	UTI	CEN	MA	200	18:00	1.5	CA	On Ac.	300
29-Mar-11	6:05	0020	Bhima	Man	EAR	MH	185	18:00	1.5	CA	On Ac.	277.5
29-Mar-11	6:05	0019	Ranjith	Man	EAR	MH	185	18:00	1.5	CA	Job Work	277.5
29-Mar-11	6:05	0029	C.kumar	Man	EAR	MH	185	18:00	1.5	CA	On Ac.	277.5
29-Mar-11	6:05	0018	Raghu	Man	EAR	MH	185	18:00	1.5	CA	On Ac.	277.5
29-Mar-11	6:05	0017	Srinath	Man	EAR	MH	185	18:00	1.5	CA	On Ac.	277.5
29-Mar-11	6:05	0095	Venkatesh	Man	EAR	MH	185	18:00	1.5	CA	Job Work	277.5
29-Mar-11	9:05	0116	Kanthi	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
29-Mar-11	9:05	0112	Bullama	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
29-Mar-11	9:05	0110	Leelawathi	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
29-Mar-11	9:05	0030	Chinamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
29-Mar-11	9:05	0023	Bullama	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
29-Mar-11	9:05	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	Dept.	185
29-Mar-11	9:05	0022	Manyamma	Man	EAR	FH	165	18:00	1	CA	Job Work	165
29-Mar-11	9:05	0021	Veeru	Man	EAR	FH	165	18:00	1	CA	Job Work	165
29-Mar-11	9:05	0034	Venkatamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
29-Mar-11	9:05	0032	C.Chinamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
29-Mar-11	9:15	0076	Manesh	UTI	CEN	MA	200	18:00	1	CA	On Ac.	200
29-Mar-11	9:15	0073	Mahboob	UTI	CEN	MH	150	18:00	1	CA	On Ac.	150
29-Mar-11	9:15	0075	Shiva	UTI	CEN	MH	150	18:00	1	CA	On Ac.	150
29-Mar-11	9:15	0085	Krishna	UTI	CEN	MA	200	18:00	1	CA	On Ac.	200
29-Mar-11	9:15	0074	Uttiah	UTI	CEN	HM	300	18:00	1	CA	On Ac.	300
29-Mar-11	9:50	0166	MDZahid	MIQ	PLU	MA	250	18:00	1	CA	On Ac.	250
29-Mar-11	9:50	0167	Kajil	MIQ	PLU	MA	250	18:00	1	CA	On Ac.	250
30-Mar-11	6:00	0072	Ramu	UTI	CEN	MA	200	14:00	1	CA	On Ac.	200
30-Mar-11	6:00	0073	Mahboob	UTI	CEN	MH	150	14:00	1	CA	On Ac.	150
30-Mar-11	6:00	0075	Shiva	UTI	CEN	MH	150	14:00	1	CA	On Ac.	150
30-Mar-11	6:00	0076	Manesh	UTI	CEN	MA	200	14:00	1	CA	On Ac.	200
30-Mar-11	6:00	0085	Krishna	UTI	CEN	MA	200	14:00	1	CA	On Ac.	200
30-Mar-11	9:08	0018	Raghu	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
30-Mar-11	9:08	0020	Bhima	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
30-Mar-11	9:08	0029	C.kumar	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
30-Mar-11	9:08	0017	Srinath	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
30-Mar-11	9:08	0019	Ranjith	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
30-Mar-11	9:08	0016	Srinu	Man	EAR	MH	185	18:00	1.8	CA	Dept.	185
30-Mar-11	9:08	0113	sony	Man	EAR	FH	165	18:00	1.8	CA	Dept.	165
30-Mar-11	9:10	0099	Chennamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
30-Mar-11	9:10	0097	Sharada	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
30-Mar-11	9:10	0094	Pellama	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
30-Mar-11	9:10	0034	Venkatamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
30-Mar-11	9:10	0022	Manyamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
30-Mar-11	9:10	0021	Veeru	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
30-Mar-11	9:10	0032	C.Chinamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
30-Mar-11	9:10	0023	Bullama	Man	EAR	FH	165	18:00	1	CA	Job Work	165
30-Mar-11	9:10	0031	Bahagawanth	Man	EAR	MH	185	18:00	1	CA	Job Work	185
30-Mar-11	9:15	0074	Uttiah	UTI	CEN	HM	300	18:00	1	CA	On Ac.	300

270  
2-01

22  
2-02

Checked by: [Signature]  
300 18:00  
300 18:00  
Asst. Manager  
Contd. by: [Signature]  
Manager  
(Audit)

Quantity  
31 March 2011  
31/03/11  
V

Asst. Manager, O/S  
[Signature]

Project Manager, Engg.  
[Signature]

VSC - Detailed Attendance Repo From Date: 31-Mar-1 To Date: 31/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Mar-11	9:05	0113	sony	Man	EAR	FH	165	18:00	1 8		Dept.	165
31-Mar-11	9:05	0019	Ranjith	Man	EAR	MH	185	18:00	1 CA		On Ac.	185
31-Mar-11	9:05	0020	Bhima	Man	EAR	MH	185	18:00	1 CA		On Ac.	185
31-Mar-11	9:05	0017	Srinath	Man	EAR	MH	185	18:00	1 CA		On Ac.	185
31-Mar-11	9:05	0018	Raghu	Man	EAR	MH	185	18:00	1 CA		On Ac.	185
31-Mar-11	9:05	0029	C.kumar	Man	EAR	MH	185	18:00	1 CA		On Ac.	185
31-Mar-11	9:05	0016	Srinu	Man	EAR	MH	185	18:00	1 8		Dept.	185
31-Mar-11	9:08	0021	Vccru	Man	EAR	FH	165	18:00	1 CA		On Ac.	165
31-Mar-11	9:08	0099	Chennamma	Man	EAR	FH	165	18:00	1 CA		On Ac.	165
31-Mar-11	9:08	0097	Shurada	Man	EAR	FH	165	18:00	1 CA		On Ac.	165
31-Mar-11	9:08	0094	Pullama	Man	EAR	FH	165	18:00	1 CA		On Ac.	165
31-Mar-11	9:08	0022	Manyamma	Man	EAR	FH	165	18:00	1 CA		On Ac.	165
31-Mar-11	9:08	0032	C.Chinamma	Man	EAR	FH	165	18:00	1 CA		On Ac.	165
31-Mar-11	9:08	0023	Bellama	Man	EAR	FH	165	18:00	1 CA		On Ac.	165
31-Mar-11	9:08	0098	Madhu	Man	EAR	MH	185	18:00	1 CA		On Ac.	185
31-Mar-11	9:08	0034	Venkatamma	Man	EAR	FH	165	18:00	1 CA		On Ac.	165
31-Mar-11	9:15	0137	Uppender salt	SGV	CIV	MA	275	18:00	1 CA		Job Work	275
31-Mar-11	9:15	0138	Krishna	SGV	CIV	MA	275	18:00	1 CA		Job Work	275
31-Mar-11	9:15	0139	Damithe	SGV	CIV	FH	130	18:00	1 CA		Job Work	130
31-Mar-11	9:15	0144	Chandrabanu	SGV	CIV	FH	130	18:00	1 CA		Job Work	130
31-Mar-11	9:17	0074	Utraiah	UTI	CEN	HM	300	18:00	1 CA		On Ac.	300
31-Mar-11	9:17	0072	Ramu	UTI	CEN	MA	200	18:00	1 CA		On Ac.	200
31-Mar-11	9:17	0076	Manesh	UTI	CEN	MA	200	18:00	1 CA		On Ac.	200

23

D-02  
J-04

23

31/3/11  
M.V.S. MOULI HOMES  
BANGALORE

Checked by:  
Asst. Admin. Officer  
M.V.S. MOULI HOMES

Controlled by:  
Asst. Manager (Reg.)  
M.V.S. MOULI HOMES

Checked by:  
Asst. Admin. Manager  
(Audit)

VSC - Attendance Value Detailed Report From Date: To Date: 31/3/11

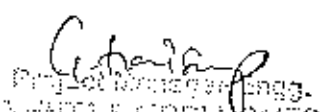
Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (8 detail records)		Sum	8
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	6.5
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	9.5
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	52
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	36
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	88
Summary for 'Contractor Name' = G.Manyam (Earth works) (25 detail records)		Sum	105.5
Contractor Name	Govind sahu(Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	9
Summary for 'Contractor Name' = Govind sahu(Civil) (4 detail records)		Sum	9
Contractor Name	Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	3
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	7
Summary for 'Contractor Name' = Mallesh (Centring) (2 detail records)		Sum	7
Contractor Name	MD Ishaq		
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 (2 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	14
Summary for 'Contractor Name' = MD Ishaq (6 detail records)		Sum	14
Contractor Name	MD.Mahboob (Welder)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	6

29  
 85.5  
 10.5  
 22  
 27.5  
 22  
 23  
 169.5

Checked by:  
  
 Asst. Project Manager  
 (Project)

31 March, 2011

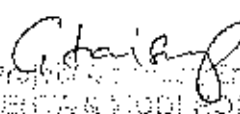
Checked By:  
  
 Asst. Project Manager  
 (Project)

Checked by:  
  
 Asst. Project Manager  
 (Project)

Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	6
Summary for 'Contractor Name' = MD.Mahboob (Welder) (2 detail re	Sum	6
Contractor Name	Uttaiah (CEN)	
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	14
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	9
Summary for 'Payment Type' = On Ac. (14 detail records)	Sum	28
Summary for 'Contractor Name' = Uttaiah (CEN) (14 detail records)	Sum	28
Grand Total		169.5

169.5

Checked by:  
  
 J. A. Khan  
 Asst. Manager

Checked by:  
  
 Chaitanya  
 Project Manager  
 MENTOR MODI HOMES

Checked by:  
  
 Asst. Manager  
 (Audit)

# VSC - Building Material Rates Report

Supplier Name **K.Narsimha raju**

Material Type	Rate
Water Tanker in ltr	0.05

Certified by:  
*[Signature]*  
Asst. Admin. Officer  
K.M.H.A & M.C.D.I.

Certified by:  
*[Signature]*  
Project Manager  
K.M.H.A & M.C.D.I.

Checked by:  
*[Signature]*  
Asst. Comptroller Manager  
(Audit)

# VSC - Building Material Rates Report

Supplier Name K.Narsimha raju

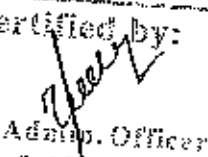
Material Type	Rate
Water Tanker in lts	0.05 ✓

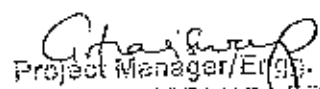
Supplier Name Vecrabhadra swamy

Material Type	Rate
20 mm Metal in cft	23.712 ✓
40 mm Metal in cft	13 ✓

*Narsimha Raju*

Checked by:  
  
 Asst. Adm. Manager  
 (Audit)

Certified by:  
  
 Asst. Adm. Officer  
 MENTA & MODI HOUSING

Certified by:  
  
 Project Manager/Engineer  
 MENTA & MODI HOUSING

VSC - Building Material Inward Detailed Report From: 31/3/11 To: 7/4/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
<del>1</del> 01-Apr-11		9:45	K. Narasimha Raju	Water Tanker in its	<del>5000</del> 7AP 7W 2148	Party		Sandeep	250
<del>2</del> 05-Apr-11		17:37	K. Narasimha Raju	Water Tanker in its	<del>5000</del> AP 7W 2468	Party		Sandeep	250
<del>3</del> 06-Apr-11		14:36	S. Nateshwar Raju	Water Tanker in its	<del>5000</del> AP 7W 2468	Party		Sandeep	250
<del>4</del> 02-Apr-11		14:08	Veerabhadra swamy	20 mm Metal in cft	<del>250</del> AP 1A7X 2160	Party		Sandeep	5928
<del>65</del> 31-Mar-11		14:20	K. Narasimha Raju	Water Tanker in its	<del>5000</del> AP 7W 2468	Party		Sandeep	250
<del>66</del> 31-Mar-11		17:33	Veerabhadra swamy	40 mm Metal in cft	<del>200</del> AP 9T 3065	Party		Sandeep	2600

**CHECKED**  
 Quantity  
 Dt: 08/04/11  
 MEHTA & MODI HOMES  
 4/30-NEI

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

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

Checked by:  
*[Signature]*  
 Asst. Admin. Manager  
 (Audit)  
 23/04/11

VSC - Building Material Inward Detailed Report

From: 25/3/11

To: 30/3/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
<del>62</del> 25-Mar-11		16:25	KSHAUSIMBHERJI	Water Tanker in its	\$000	AP 27D 1460	Party	Sandeep	250
<del>63</del> 28-Mar-11		12:04	K. Naresimha Raju	Water Tanker in its	5000	AP 7W 2167	Party	Sandeep	250
<del>64</del> 29-Mar-11		11:43	K. Naresimha Raju	Water Tanker in its	5000	AP 7W 2168	Party	Sandeep	250

Checked by: *[Signature]*  
 01. 31/03/11  
 Asst. Mgr. (M&S)

Confirmed by: *[Signature]*  
 Asst. Mgr. (Office)  
 M&S

Confirmed by: *[Signature]*  
 Project Manager  
 M&S

Checked by: *[Signature]*  
 Asst. Manager  
 (Audit)



Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
<del>1</del>	<del>01-Apr-11</del>	<del>14:00</del>	<del>Readylink Pvt L</del>		<del>RMC</del>	<del>M20</del>	<del>3</del>	<del>quants</del>		<del>0000010</del>	<del>AP 28U 15</del>	<del>Jagan</del>	<del>Sandeep</del>
<del>2</del>	<del>01-Apr-11</del>	<del>14:45</del>	<del>Readylink Pvt L</del>		<del>RMC</del>	<del>M20</del>	<del>5</del>	<del>quants</del>		<del>0000011</del>	<del>AP 28U 15</del>	<del>Silankar</del>	<del>Sandeep</del>
<del>3</del>	<del>01-Apr-11</del>	<del>15:15</del>	<del>Readylink Pvt L</del>		<del>RMC</del>	<del>M20</del>	<del>6</del>	<del>quants</del>		<del>0000017</del>	<del>AP 28U 65</del>	<del>Party</del>	<del>Sandeep</del>
<del>4</del>	<del>01-Apr-11</del>	<del>15:45</del>	<del>Readylink Pvt L</del>		<del>RMC</del>	<del>M20</del>	<del>6</del>	<del>quants</del>		<del>0000016</del>	<del>AP 28U 16</del>	<del>Party</del>	<del>Sandeep</del>
<del>5</del>	<del>01-Apr-11</del>	<del>17:00</del>	<del>Readylink Pvt L</del>		<del>RMC</del>	<del>M20</del>	<del>4</del>	<del>quants</del>		<del>0000021</del>	<del>AP 28U 15</del>	<del>Party</del>	<del>Sandeep</del>
<del>6</del>	<del>01-Apr-11</del>	<del>18:00</del>	<del>Vessamsetty an</del>		<del>Mapping Cloth</del>		<del>6</del>	<del>nos</del>		<del>20833</del>	<del>AP 13X 46</del>	<del>Ami</del>	<del>Sandeep</del>
<del>6</del>	<del>01-Apr-11</del>	<del>18:00</del>	<del>Vessamsetty an</del>		<del>Lineal</del>		<del>4</del>	<del>nos</del>		<del>20833</del>	<del>AP 13X 46</del>	<del>Ami</del>	<del>Sandeep</del>
<del>6</del>	<del>01-Apr-11</del>	<del>18:00</del>	<del>Vessamsetty an</del>		<del>Coltr</del>		<del>4</del>	<del>nos</del>		<del>20833</del>	<del>AP 13X 46</del>	<del>Ami</del>	<del>Sandeep</del>
<del>7</del>	<del>01-Apr-11</del>	<del>18:05</del>	<del>Yenkaluramra b</del>		<del>Shamp-rwd</del>		<del>2</del>	<del>nos</del>		<del>3416</del>	<del>AP 13X 46</del>	<del>Ami</del>	<del>Sandeep</del>
<del>8</del>	<del>02-Apr-11</del>	<del>11:30</del>	<del>SOB III</del>		<del>Steel</del>		<del>4</del>	<del>bundle</del>		<del>2795</del>	<del>AP 240788</del>	<del>Rajn</del>	<del>Sandeep</del>
<del>9</del>	<del>05-Apr-11</del>	<del>14:45</del>	<del>Meganti pipas</del>		<del>Main hole cover</del>	<del>10pent</del>	<del>30</del>	<del>nos</del>		<del>2280</del>	<del>By-Auro</del>	<del>Party</del>	<del>Sandeep</del>
<del>333</del>	<del>31-Mar-11</del>	<del>11:25</del>	<del>SOB III</del>		<del>Hallow bricks</del>	<del>18"x18"</del>	<del>250</del>	<del>nos</del>		<del>2794</del>	<del>AP-2TU 68</del>	<del>Repr</del>	<del>Sandeep</del>

Shamp-rwd  
Main hole cover  
Hallow bricks  
10pent  
18"x18"  
30 nos  
250 nos  
2m ch  
10 SOB

**RECEIVED**

Quantity

DI 08/04/11

AGENTA & MODI HOMES  
Phase III

Certified by:

Asst. Admin. Officer  
AGENTA & MODI HOMES

Certified by:

Project Manager/Engg.  
AGENTA & MODI HOMES

Checked by:

Asst. Manager  
(AGDII)

Inward no 333 - 16:05 - SOB III - Steel - 12 nos - 01 bundle

Steel - 10 nos - 02 bundle

Steel - 12 nos - 01 bundle

VSC - General Materials Inward Table Report

From: 25/3/11

To: 30/3/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
<del>328</del>	<del>25-Mar-11</del>	<del>11:00</del>	<del>VLS-Chittambur</del>		<del>Digital camera</del>		<del>1</del>	<del>DOS</del>		<del>4894</del>	<del>AP 13X 46</del>	<del>Anil</del>	<del>Sandeep</del>
<del>329</del>	<del>26-Mar-11</del>	<del>16:30</del>	<del>SOB Phase III</del>		<del>Teaching wire</del>		<del>50</del>	<del>kgs</del>		<del>2788</del>	<del>AP 21U 06</del>	<del>Raju</del>	<del>Sandeep</del>
<del>329</del>	<del>26-Mar-11</del>	<del>16:30</del>	<del>SOB Phase III</del>		<del>Pipes</del>		<del>50</del>	<del>nos</del>		<del>2788</del>	<del>AP 21U 68</del>	<del>Raju</del>	<del>Sandeep</del>
<del>329</del>	<del>26-Mar-11</del>	<del>16:30</del>	<del>SOB Phase III</del>		<del>Halfway bricks</del>		<del>100</del>	<del>nos</del>		<del>2788</del>	<del>AP 21U 68</del>	<del>Raju</del>	<del>Sandeep</del>
<del>330</del>	<del>27-Mar-11</del>	<del>15:00</del>	<del>Mamuthi pipes</del>		<del>RCC Collars</del>		<del>50</del>	<del>nos</del>		<del>218</del>	<del>AP 11U 53</del>	<del>Party</del>	<del>Sandeep</del>
<del>331</del>	<del>29-Mar-11</del>	<del>17:30</del>	<del>Sakulhi pipe</del>		<del>RCC Pipes</del>		<del>516</del>	<del>nos</del>		<del>248</del>	<del>AP 11U 53</del>	<del>Party</del>	<del>Sandeep</del>
<del>332</del>	<del>30-Mar-11</del>	<del>12:15</del>	<del>SOB III</del>		<del>Visiting cards</del>		<del>200</del>	<del>nos</del>		<del>1727</del>	<del>By hand</del>	<del>Asst</del>	<del>Sandeep</del>
<del>332</del>	<del>30-Mar-11</del>	<del>12:15</del>	<del>SOB III</del>		<del>Sponge</del>		<del>2</del>	<del>DOS</del>		<del>2703</del>	<del>By hand</del>	<del>Narayan</del>	<del>Sandeep</del>
<del>332</del>	<del>30-Mar-11</del>	<del>12:15</del>	<del>SOB III</del>		<del>Mopping Cloth</del>		<del>1</del>	<del>nos</del>		<del>2793</del>	<del>By hand</del>	<del>Narayan</del>	<del>Sandeep</del>
<del>332</del>	<del>30-Mar-11</del>	<del>12:15</del>	<del>SOB III</del>		<del>Roomby Broom</del>		<del>2</del>	<del>nos</del>		<del>2793</del>	<del>By hand</del>	<del>Narayan</del>	<del>Sandeep</del>
<del>332</del>	<del>30-Mar-11</del>	<del>12:15</del>	<del>SOB III</del>		<del>Cocunut Broom</del>		<del>2</del>	<del>nos</del>		<del>2793</del>	<del>By hand</del>	<del>Narayan</del>	<del>Sandeep</del>

Company  
 Date: 31/03/11  
 Signature: [Handwritten]

Checked by:  
 Asst. Admin. Officer  
 Michael A. [Handwritten]

Quantity  
 Signature: [Handwritten]

Checked by:  
 Asst. Admin. Manager  
 (AVDID)  
 Signature: [Handwritten]

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1	<del>02-Apr-11</del>	Uttarah	Tractor	AP 21U 6822	11:40	12:23	Iron-steel	1	170 Per trip	170
2	06-Apr-11	Uttarah	Tractor	AP 21U 6822	11:24	11:40	RCC pipes	1	170 Per trip	170
3	06-Apr-11	Uttarah	Tractor	AP 21U 6822	12:04	12:25	RCC pipes	1	170 Per trip	170
4	06-Apr-11	Uttarah	Tractor	AP 21U 6822	12:45	12:53	RCC pipes	1	170 Per trip	170
463	31-Mar-11	Karnalakh	Compressor	AP 5AB 1021	9:00	13:00	Stone cutting	4	325 per hr.	1300
464	31-Mar-11	Uttarah	Tractor	AP 21U 6822	11:23	11:35	Cramp & Dust	1	170 Per trip	170
465	31-Mar-11	Uttarah	Tractor	AP 21U 6822	12:46	13:07	Yellow brickd	1	170 Per trip	170
466	31-Mar-11	Karnalakh	Compressor	AP 5AB 1021	14:00	18:00	Stone cutting	4	325 per hr.	1300
467	31-Mar-11	Uttarah	Tractor	AP 21U 6822	13:55	16:03	Dust	1	170 Per trip	170
5	06-Apr-11	Uttarah	Tractor	AP 21U 6822	16:15	16:20	Steel Jhama & 12mm	1	170 Per trip	170
61	07-Apr-11	Uttarah	Tractor	AP 21U 6822	11:32	11:35	Ballis	1	170 Per trip	170

**CHECKED**  
 Quantity  
 Date: 08/04/11  
 MEHTA & MODI HOSEA  
 Phase-VII

**Certified by:**  
 Asst. Admn. Officer  
 MEHTA & MODI HOSEA

**Certified by:**  
 Project Manager/Engineer  
 MEHTA & MODI HOSEA

**Checked by:**  
 Asst. Admn. Officer  
 MEHTA & MODI HOSEA  
 (A/N/H)

VSC - Attendance Value Detailed Report		From Date:	To Date:
Contractor Name	G.Manyam (Earth works)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)	Sum		4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		5
Summary for 'Payment Type' = Job Work (2 detail records)	Sum		9
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		8
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum		20
Summary for 'Contractor Name' = G.Manyam (Earth works) (10 detail)	Sum		29
Contractor Name	Govind sahu(Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)	Sum		2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		3
Summary for 'Payment Type' = On Ac. (3 detail records)	Sum		5
Summary for 'Contractor Name' = Govind sahu(Civil) (3 detail record)	Sum		5
Contractor Name	Malllesh (Centring)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum		4
Summary for 'Payment Type' = On Ac. (4 detail records)	Sum		10
Summary for 'Contractor Name' = Malllesh (Centring) (4 detail record)	Sum		10
Contractor Name	MD Ishaq		
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		3
Summary for 'Payment Type' = On Ac. (2 detail records)	Sum		6
Summary for 'Contractor Name' = MD Ishaq (2 detail records)	Sum		6
Contractor Name	Uttaiah (CEN)		
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		10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum		5.5
Summary for 'Payment Type' = On Ac. (11 detail records)	Sum		19.5
Summary for 'Contractor Name' = Uttaiah (CEN) (11 detail records)	Sum		149.5gr

22.5  
26  
13  
8  
22.5  
6.95

Checked by:  
Sum 5.5  
Sum 19.5  
Sum 149.5gr  
(Arabic)

08 April, 2011

Certified by:  
*[Signature]*  
Asst. Admin. Officer  
Mesta & Mest/ Home

Certified by:  
*[Signature]*  
Project Manager/Engg.  
MESTA & MODI HOME

VSC - Detailed Attendance Repo

From Date: 01-Apr-11 To Date: 7/4/11

22-11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Apr-11	6:05	0076	Manesh	UTI	CEN	MA	200	18:00	1 CA		On Ac.	300
01-Apr-11	6:05	0075	Shiva	UTI	CEN	MH	150	18:00	1 CA		On Ac.	225
01-Apr-11	6:05	0072	Ramu	UTI	CEN	MA	200	18:00	1 CA		On Ac.	300
01-Apr-11	9:10	0016	Srinii	Man	EAR	MH	185	18:00	1 CA		On Ac.	185
01-Apr-11	9:10	0018	Raghu	Man	EAR	MH	185	18:00	1 CA		On Ac.	185
01-Apr-11	9:10	0019	Ranjith	Man	EAR	MH	185	18:00	1 CA		On Ac.	185
01-Apr-11	9:10	0020	Bhima	Man	EAR	MH	185	18:00	1 CA		On Ac.	185
01-Apr-11	9:10	0021	Veeru	Man	EAR	FH	165	18:00	1 CA		On Ac.	165
01-Apr-11	9:10	0022	Manyamma	Man	EAR	FH	165	18:00	1 CA		On Ac.	165
01-Apr-11	9:10	0023	Bullama	Man	EAR	FH	165	18:00	1 CA		On Ac.	165
01-Apr-11	9:10	0030	Chitamma	Man	EAR	FH	165	18:00	1 CA		On Ac.	165
01-Apr-11	9:10	0032	C.Chinamma	Man	EAR	FH	165	18:00	1 CA		On Ac.	165
01-Apr-11	9:10	0034	Venkatamma	Man	EAR	FH	165	18:00	1 CA		On Ac.	165
01-Apr-11	9:50	0169	Baba	MIQ	PLU	MH	150	18:00	1 CA		On Ac.	150
01-Apr-11	9:50	0170	Arif	MIQ	PLU	MA	250	18:00	1 CA		On Ac.	250
01-Apr-11	9:50	0166	MDZahid	MIQ	PLU	MA	250	18:00	1 CA		On Ac.	250
01-Apr-11	9:50	0167	Kafil	MIQ	PLU	MA	250	18:00	1 CA		On Ac.	250
01-Apr-11	9:50	0168	Ismail	MIQ	PLU	MH	150	18:00	1 CA		On Ac.	150
01-Apr-11	9:50	0171	Yousuf	MIQ	PLU	MH	150	18:00	1 CA		On Ac.	150
01-Apr-11	9:55	0074	Uttaijah	UTI	CEN	HM	300	18:00	1 CA		On Ac.	300
01-Apr-11	9:55	0138	Krishna	SGV	CIV	MA	275	18:00	1 CA		On Ac.	275
02-Apr-11	6:00	0018	Raghu	Man	EAR	MH	185	14:00	1 CA		Job Work	185
02-Apr-11	6:00	0030	Chinamma	Man	EAR	FH	165	14:00	1 CA		Job Work	165
02-Apr-11	6:00	0023	Bullama	Man	EAR	FH	165	14:00	1 CA		Job Work	165
02-Apr-11	6:00	0022	Manyamma	Man	EAR	FH	165	14:00	1 CA		Job Work	165
02-Apr-11	6:00	0021	Veeru	Man	EAR	FH	165	14:00	1 CA		Job Work	165
02-Apr-11	6:00	0019	Ranjith	Man	EAR	MH	185	14:00	1 CA		Job Work	185
02-Apr-11	6:00	0017	Srinueth	Man	EAR	MH	185	14:00	1 CA		Job Work	185
02-Apr-11	6:00	0016	Srinu	Man	EAR	MH	185	14:00	1 CA		Job Work	185
02-Apr-11	6:00	0020	Bhima	Man	EAR	MH	185	14:00	1 CA		Job Work	185
02-Apr-11	6:05	0139	Damithe	SGV	CIV	FH	130	14:00	1 CA		Job Work	185
02-Apr-11	6:05	0138	Krishna	SGV	CIV	MA	275	14:00	1 CA		On Ac.	130
02-Apr-11	6:05	0137	Uppinder sah	SGV	CIV	MA	275	14:00	1 CA		On Ac.	275
02-Apr-11	6:05	0144	Chandrabanu	SGV	CIV	FH	130	14:00	1 CA		On Ac.	275
02-Apr-11	6:08	0029	C.kumar	Man	EAR	MH	185	14:00	1 CA		On Ac.	130
02-Apr-11	6:08	0032	C.Chinamma	Man	EAR	FH	165	14:00	1 CA		On Ac.	185
02-Apr-11	6:08	0034	Venkatamma	Man	EAR	FH	165	14:00	1 CA		On Ac.	165
02-Apr-11	6:08	0094	Pullama	Man	EAR	FH	165	14:00	1 CA		On Ac.	165
02-Apr-11	6:08	0097	Sharada	Man	EAR	FH	165	14:00	1 CA		On Ac.	165
02-Apr-11	6:08	0031	Bahagawanth	Man	EAR	MH	185	14:00	1 CA		On Ac.	165
02-Apr-11	6:10	0074	Uttaijah	UTI	CEN	HM	300	14:00	1 CA		On Ac.	185
02-Apr-11	6:10	0072	Ramu	UTI	CEN	MA	200	14:00	1 CA		On Ac.	300
02-Apr-11	6:12	0036	Nagruj	MAL	CEN	MA	200	14:00	1 CA		On Ac.	200
02-Apr-11	6:12	0037	Bal raj	MAL	CEN	MA	200	14:00	1 CA		On Ac.	200
02-Apr-11	6:12	0060	Maitesh	MAL	CEN	MH	150	14:00	1 CA		On Ac.	200
02-Apr-11	6:12	0061	Yakanna	MAL	CEN	MH	150	14:00	1 CA		On Ac.	150
02-Apr-11	6:12	0035	Mallesb	MAL	CEN	MA	200	14:00	1 CA		On Ac.	150
02-Apr-11	6:12	0035	Mallesb	MAL	CEN	MA	200	14:00	1 CA		On Ac.	200

26  
J-09

**CHECKED**

08 April 2011

Quality \_\_\_\_\_ Quantity \_\_\_\_\_

By: *[Signature]* Dt: 08/04/11.

**MEHTA & MODI HOMES**  
Phase VII

Checked by: *[Signature]*

Asst. Manager

Certified by: *[Signature]*

Project Manager (Engg.)  
**MEHTA & MODI HOMES**

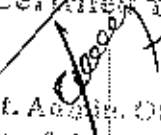
Asst. Manager

Date	In	ID	Name	Cont	Type	Shift	Wage	Out	Attn	Block	Payment	Amount
06-Apr-11	6:10	0085	Krishna	UTI	CEN	MA	200	14:00	<input checked="" type="checkbox"/>	CA	On Ac.	200
06-Apr-11	6:10	0087	Satyam	UTI	CEN	MA	200	14:00	<input checked="" type="checkbox"/>	CA	On Ac.	200
06-Apr-11	6:10	0073	Mahboob	UTI	CEN	MH	150	14:00	<input checked="" type="checkbox"/>	CA	On Ac.	150
06-Apr-11	6:10	0072	Ramu	UTI	CEN	MA	200	14:00	<input checked="" type="checkbox"/>	CA	On Ac.	200
06-Apr-11	6:10	0075	Shiva	UTI	CEN	MH	150	14:00	<input checked="" type="checkbox"/>	CA	On Ac.	150
06-Apr-11	9:15	0029	C.kumar	Man	EAR	MH	185	18:00	<input checked="" type="checkbox"/>	CA	On Ac.	185
06-Apr-11	9:15	0030	Chinamma	Man	EAR	FH	165	18:00	<input checked="" type="checkbox"/>	CA	On Ac.	165
06-Apr-11	9:40	0060	Mahesh	MAL	CEN	MH	150	18:00	<input checked="" type="checkbox"/>	CA	On Ac.	150
06-Apr-11	9:40	0061	Yakanna	MAL	CEN	MH	150	18:00	<input checked="" type="checkbox"/>	CA	On Ac.	150
06-Apr-11	9:40	0037	Bal raj	MAL	CEN	MA	200	18:00	<input checked="" type="checkbox"/>	CA	On Ac.	200
06-Apr-11	9:40	0036	Nugraj	MAL	CEN	MA	200	18:00	<input checked="" type="checkbox"/>	CA	On Ac.	200
06-Apr-11	9:40	0035	Mallesh	MAL	CEN	MA	200	18:00	<input checked="" type="checkbox"/>	CA	On Ac.	200
06-Apr-11	9:40	0074	Uttaiiah	UTI	CEN	HM	300	18:00	<input checked="" type="checkbox"/>	CA	On Ac.	300
07-Apr-11	6:05	0072	Ramu	UTI	CEN	MA	200	14:00	<input checked="" type="checkbox"/>	CA	On Ac.	200
07-Apr-11	6:05	0073	Mahboob	UTI	CEN	MH	150	14:00	<input checked="" type="checkbox"/>	CA	On Ac.	150
07-Apr-11	6:05	0075	Shiva	UTI	CEN	MH	150	14:00	<input checked="" type="checkbox"/>	CA	On Ac.	150
07-Apr-11	6:05	0085	Krishna	UTI	CEN	MA	200	14:00	<input checked="" type="checkbox"/>	CA	On Ac.	200
07-Apr-11	6:05	0087	Satyam	UTI	CEN	MA	200	14:00	<input checked="" type="checkbox"/>	CA	On Ac.	200
07-Apr-11	6:05	0074	Uttaiiah	UTI	CEN	HM	300	14:00	<input checked="" type="checkbox"/>	CA	On Ac.	300
07-Apr-11	9:20	0030	Chinamma	Man	EAR	FH	165	18:00	<input checked="" type="checkbox"/>	CA	On Ac.	165
07-Apr-11	9:20	0029	C.kumar	Man	EAR	MH	185	18:00	<input checked="" type="checkbox"/>	CA	On Ac.	185

13

14

Checked by:  
  
 Assistant Manager

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

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

Quantity  
 By  
 MEHTA & MODI HOMES  
 Phase-III

Grand Total

69.5

Certified by:

Asst. Admin. Officer  
Mehra & Modi Ho.

Certified by:

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

Checked by:

*[Signature]*  
Asst. Admin. Manager  
[Stamp]

**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes

Name to the project: Silver Oak Bungalows Phase III

Prepaid on: 31-03-11 From 25/03/11

To: 31/03/11

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	Prabunath	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.Pardo	Biro Pardo	50	15	0	20	0	85	
11	A11	Vaccant	vaccant	0	0	0	0	0	0	
12	A12	Ganesh	Biro Pardo	50	15	0	0	0	65	
13	A13	Vaccant	vaccant	0	0	0	0	0	0	
14	A14	Balakrishna	Biro Pardo	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 Pardo	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	
<b>Total</b>									<b>385</b>	

Certified by  
*[Signature]*  
 Asst. Admin. Manager  
 (Audio)

Checked by  
*[Signature]*  
 Asst. Admin. Manager  
 (Audio)

Checked by  
*[Signature]*  
 Asst. Admin. Manager  
 (Audio)

*[Handwritten notes and signatures]*



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	Sushita	Gpoi	50	15	20	85
24	9/24	Vishnu	Manyam	50	15	20	85
25	9/25	Ameer	musshafa	50	15	20	85
26	9/26	Mujahed	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	20	85
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	20	85
34	9/34	Srinu	Manyam	50	15	20	85
35	9/35	Venkanna	Kishanraj	50	15	20	85
36	9/36	Vaccant	Vaccant	0	0	0	0
37	9/37	Vaccant	Vaccant	0	0	0	0
38	9/38	Vaccant	Vaccant	0	0	0	0
<b>Total</b>							<b>2455</b>

Confirmed by:  
*Chesee H*  
 Head of Admin. Control  
 Manayam, P. Venkanna

Confirmed by:  
*Chand*  
 Project Manager  
 Manayam, P. Venkanna

Total of 26202

Total 42 days of 16202/04

SOB III - Detailed Attendance Report

From Date: 27-Mar-1 To Date: 28/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Mar-11	6:30	6232	bhimesh	CHA	CEN	MA	200	10:30	0.5	390	On Ac.	100
27-Mar-11	6:30	6234	md maqbool	CHA	CEN	MH	150	10:30	0.5	390	On Ac.	75
27-Mar-11	6:31	6235	shyam kumar	CHA	CEN	MH	150	10:30	0.5	390	On Ac.	75
27-Mar-11	6:31	6233	ind arif	CHA	CEN	MA	200	10:30	0.5	390	On Ac.	100
27-Mar-11	6:31	6081	manjula	MAN	EAR	FH	165	14:00	CA	Dept.	165	
27-Mar-11	9:00	6872	H.Venkatesh	MAN	EAR	MH	185	18:00	CA	Dept.	185	
27-Mar-11	9:00	7017	Punawasi	JAN	TIL	MH	175	18:00	1	372	On Ac.	175
27-Mar-11	9:01	7018	Gudda	JAN	TIL	MH	175	18:00	1	372	On Ac.	175
27-Mar-11	9:01	7032	Ajay Kumar	JAN	TIL	MA	300	18:00	1	372	On Ac.	300
27-Mar-11	9:02	7016	Jai prakash	JAN	TIL	MA	300	18:00	1	372	On Ac.	300
28-Mar-11	9:00	6957	Nandu Lal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
28-Mar-11	9:00	6924	Mangal	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
28-Mar-11	9:01	6925	balaji	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
28-Mar-11	9:01	6919	sukulram	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
28-Mar-11	9:02	6920	ganidai	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
28-Mar-11	9:02	6926	Ganesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
28-Mar-11	9:03	6960	Mastram	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
28-Mar-11	9:03	6922	Rakesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
28-Mar-11	9:04	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	389	On Ac.	275
28-Mar-11	9:04	6058	basanthi	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
28-Mar-11	9:05	6050	arzun	SGV	CIV	MA	275	18:00	1	389	On Ac.	275
28-Mar-11	9:05	6810	Laxmi	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
28-Mar-11	9:06	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
28-Mar-11	9:06	6059	chandramma	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
28-Mar-11	9:07	6950	Sulaja	MHD	CIV	FH	130	18:00	1	CA	Dept.	130
28-Mar-11	9:07	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
28-Mar-11	9:08	6949	Madhav	MHD	CIV	HM	300	18:00	1	CA	Dept.	300
28-Mar-11	9:08	7018	Gudda	JAN	TIL	MH	175	18:00	1	372	On Ac.	175
28-Mar-11	9:08	7017	Punawasi	JAN	TIL	MH	175	18:00	1	372	On Ac.	175
28-Mar-11	9:09	7032	Ajay kumar	JAN	TIL	MA	300	18:00	1	372	On Ac.	300
28-Mar-11	9:09	7016	Jai prakash	JAN	TIL	MA	300	18:00	1	372	On Ac.	300
28-Mar-11	9:10	6452	Kuttamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
28-Mar-11	9:10	6879	Lalitha	MAN	EAR	FH	165	18:00	1	PIV	Job Work	165
28-Mar-11	9:11	6723	Kurmaiah	MAN	EAR	MH	185	18:00	1	PIV	Job Work	185
28-Mar-11	9:11	6670	B Ramanna	MAN	EAR	FH	165	18:00	1	PIV	Job Work	165
28-Mar-11	9:12	6456	Kausalya	MAN	EAR	FH	165	18:00	1	PIV	Job Work	165
28-Mar-11	9:12	6669	B Prasad	MAN	EAR	MH	185	18:00	1	PIV	On Ac.	185
28-Mar-11	9:13	6740	Venkatamma	MAN	EAR	FH	165	18:00	1	PIV	Job Work	165
28-Mar-11	9:13	6455	Balu	MAN	EAR	MH	185	18:00	1	PIV	On Ac.	185
28-Mar-11	9:14	6141	raj	VER	BLE	MA	250	18:00	1	309	On Ac.	250
28-Mar-11	9:14	7048	R.Raju	VER	BLE	MH	160	18:00	1	309	On Ac.	160
28-Mar-11	9:15	6140	ngender	VER	BLE	MA	250	18:00	1	309	On Ac.	250
28-Mar-11	9:15	6895	Tanveer	MTF	PLU	MA	250	18:00	1	372	On Ac.	250
28-Mar-11	9:16	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	372	On Ac.	250

(28)

(42)

MA Chae 250 18:00  
MA 250 18:00  
Asst. Manager  
(Sign)

31 March, 2011  
CW

Officer  
Manager

Page 1 of 2  
31/3/11

Total 485 Dec 08

SOB III - Detailed Attendance Report

From Date: 29-Mar-1 To Date: 29/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Mar-11	6:30	6217	ram	MAL	CEN	MH	150	18:00	✓ 361		On Ac.	225
29-Mar-11	6:30	6218	bhargav	MAL	CEN	MA	200	18:00	✓ 361		On Ac.	300
29-Mar-11	6:31	6232	bhumesb	CHA	CEN	MA	200	18:00	✓ 390		On Ac.	300
29-Mar-11	6:31	6532	Achhana	MAL	CEN	MH	150	18:00	✓ 361		On Ac.	225
29-Mar-11	6:32	6235	shyam kumar	CHA	CEN	MH	150	18:00	✓ 390		On Ac.	225
29-Mar-11	6:32	6234	md maqbool	CIAA	CEN	MH	150	10:00	0.5/390		On Ac.	75
29-Mar-11	6:33	6230	ram	CHA	CEN	MA	200	10:00	0.5/390		On Ac.	100
29-Mar-11	9:00	6922	Rakesh	KHP	CIV	MH	150	18:00	✓ 309		On Ac.	150
29-Mar-11	9:01	6960	Mausram	KHP	CIV	MA	275	18:00	✓ 309		On Ac.	275
29-Mar-11	9:01	6926	Gunesh	KHP	CIV	MH	150	18:00	✓ 309		On Ac.	150
29-Mar-11	9:02	6925	balaji	KHP	CIV	MH	150	18:00	✓ 309		On Ac.	150
29-Mar-11	9:02	6920	ganulal	KHP	CIV	MA	275	18:00	✓ 309		On Ac.	275
29-Mar-11	9:03	6919	sukulram	KHP	CIV	MA	275	18:00	✓ 309		On Ac.	275
29-Mar-11	9:03	6924	Mangal	KHP	CIV	MH	150	18:00	✓ 309		On Ac.	150
29-Mar-11	9:04	6957	Nandu Jal	KHP	CIV	MA	275	18:00	✓ 309		On Ac.	275
29-Mar-11	9:04	6050	arzun	SGV	CIV	MA	275	18:00	✓ 372		On Ac.	275
29-Mar-11	9:05	6059	chandramma	SGV	CIV	FH	130	18:00	✓ 372		On Ac.	130
29-Mar-11	9:05	6058	basanthi	SGV	CIV	FH	130	18:00	✓ 389		On Ac.	130
29-Mar-11	9:06	6810	Laxmi	SGV	CIV	FH	130	18:00	✓ 389		On Ac.	130
29-Mar-11	9:06	6081	manjula	MAN	EAR	FH	165	18:00	✓ CA	Dept.		165
29-Mar-11	9:07	6432	Kattalamma	MAN	EAR	FH	165	18:00	✓ CA	Dept.		165
29-Mar-11	9:07	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	✓ CA	Dept.		185
29-Mar-11	9:08	7016	Jai prakash	JAN	TIL	MA	300	18:00	✓ 372		On Ac.	300
29-Mar-11	9:08	7015	Rampal	JAN	TIL	MA	300	18:00	✓ 372		On Ac.	300
29-Mar-11	9:09	6949	Madhav	MHD	CIV	HM	300	18:00	✓ CA	Dept.		300
29-Mar-11	9:09	6950	Sultaja	MHD	CIV	PH	130	18:00	✓ CA	Dept.		130
29-Mar-11	9:10	7033	Sai	SHP	PAI	MA	225	18:00	✓ 347		On Ac.	225
29-Mar-11	9:11	6972	Suresh	MHB	WEL	MA	250	18:00	✓ WSHHP		On Ac.	250
29-Mar-11	9:11	6973	matosh	MHB	WEL	MH	150	18:00	✓ WSHHP		On Ac.	150
29-Mar-11	9:12	6763	P.Ravi	LAX	PAI	MA	225	18:00	✓ 347	Dept.		225
29-Mar-11	9:12	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓ COMW		On Ac.	225
29-Mar-11	9:13	6141	raj	VER	ELE	MA	250	18:00	✓ 348		On Ac.	250
29-Mar-11	9:13	6772	Anil	LAX	PAI	MA	225	18:00	✓ COMW		On Ac.	225
29-Mar-11	9:14	7048	R.Raju	VER	ELE	MH	160	18:00	✓ 348		On Ac.	160
29-Mar-11	9:14	6140	ngender	VER	ELE	MA	250	18:00	✓ 348		On Ac.	250
29-Mar-11	9:15	6130	durga prasad	VER	ELE	MA	250	18:00	✓ 348		On Ac.	250
29-Mar-11	9:15	6142	nagaraj	VER	ELE	MA	250	18:00	✓ 361		On Ac.	250
29-Mar-11	9:16	6143	venkatesh	VER	ELE	MH	160	18:00	✓ 361		On Ac.	160
29-Mar-11	9:17	6895	Tanveer	MTF	PLU	MA	250	18:00	✓ CA		On Ac.	250
29-Mar-11	9:17	6515	SK.Mohamad	MTF	PLU	MA	250	18:00	✓ CA		On Ac.	250
29-Mar-11	9:18	6048	s.govindh	SGV	CIV	HM	300	18:00	✓ 389		On Ac.	300
29-Mar-11	9:18	7019	Janardhan pras	JAN	TIL	HM	300	18:00	✓ 372		On Ac.	300

485

Checked by: [Signature]  
Asst. Manager (Audit)

[Signature]

31 March, 2011

Checked by: [Signature]  
Asst. Manager  
Audit & Control Services

31/3/11



Total 36 Den by

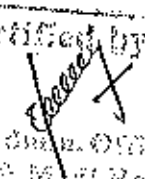
SOB III - Detailed Attendance Report

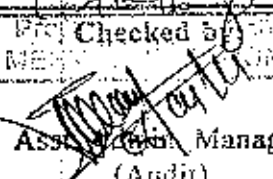
From Date: 31-Mar-1 To Date: 31/3/11

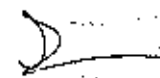
Date	In	ID	Name	Cont	Type	Slab	Wage	Out	Attn	Block	Payment	Amount
31-Mar-11	6:30	6218	bhargav	MAL	CEN	MA	200	18:00	344		On Ac.	300
31-Mar-11	6:30	6217	ram	MAL	CEN	MH	150	18:00	344		On Ac.	225
31-Mar-11	6:31	6219	ganganna	MAL	CEN	MA	200	18:00	344		On Ac.	300
31-Mar-11	6:31	6220	kumariah	MAL	CEN	MH	150	18:00	344		On Ac.	225
31-Mar-11	6:31	6221	raju	MAL	CEN	MH	150	18:00	344		On Ac.	225
31-Mar-11	6:32	6223	ramesh	MAL	CEN	MH	150	18:00	344		On Ac.	225
31-Mar-11	6:32	6232	bhumesb	CHA	CEN	MA	200	18:00	390		On Ac.	300
31-Mar-11	6:33	6235	shyam kumar	CHA	CEN	MH	150	18:00	390		On Ac.	225
31-Mar-11	6:33	6234	md maqbool	CHA	CEN	MH	150	18:00	390		On Ac.	225
31-Mar-11	6:34	6081	manjula	MAN	EAR	FH	165	18:00	CA	Dept.	247.5	
31-Mar-11	6:34	6872	H.Venkatesh	MAN	EAR	MH	185	18:00	CA	Dept.	277.5	
31-Mar-11	6:35	6132	Kuttalamma	MAN	EAR	FH	165	18:00	CA	Dept.	247.5	
31-Mar-11	9:00	6926	Ganesh	KHP	CIV	MH	150	18:00	309		On Ac.	150
31-Mar-11	9:00	6925	balaji	KHP	CIV	MH	150	18:00	309		On Ac.	150
31-Mar-11	9:01	6924	Mangal	KHP	CIV	MH	150	18:00	309		On Ac.	150
31-Mar-11	9:01	6922	Rakesh	KHP	CIV	MH	150	18:00	309		On Ac.	150
31-Mar-11	9:02	6960	Mausram	KHP	CIV	MA	275	18:00	309		On Ac.	275
31-Mar-11	9:02	6957	Nandu Lal	KHP	CIV	MA	275	18:00	309		On Ac.	275
31-Mar-11	9:03	6919	sukratam	KHP	CIV	MA	275	18:00	309		On Ac.	275
31-Mar-11	9:03	6920	ganalal	KHP	CIV	MA	275	18:00	309		On Ac.	275
31-Mar-11	9:04	6456	Kausalya	MAN	EAR	FH	165	18:00	319		On Ac.	165
31-Mar-11	9:04	6455	Balu	MAN	EAR	MH	185	18:00	319		On Ac.	185
31-Mar-11	9:05	7015	Rampal	JAN	TIL	MA	300	18:00	372		On Ac.	300
31-Mar-11	9:05	7016	Jai prakash	JAN	TIL	MA	300	18:00	372		On Ac.	300
31-Mar-11	9:06	6895	Tanveer	MIF	PLU	MA	250	18:00	372		On Ac.	250
31-Mar-11	9:06	6515	SK Mohamad	MIF	PLU	MA	250	18:00	372		On Ac.	250
31-Mar-11	9:07	6141	raj	VER	ELE	MA	250	18:00	372		On Ac.	250
31-Mar-11	9:07	7061	Lingaswamy	VER	ELE	MA	250	18:00	309		On Ac.	250
31-Mar-11	9:08	6963	Mahesh	VER	ELE	MA	250	18:00	330		Dept.	250
31-Mar-11	9:08	6968	Chandu	VER	ELE	MA	250	18:00	330		Dept.	250

36

OK

Certified by:  
  
 Asst. Admin. Officer  
 Media & Mass Res

Checked by:  
  
 Asst. Admin. Manager  
 (Audit)

31/3/11  
  
 31/3/11

Total 52 DEM SM

SOB III - Detailed Attendance Report

From Date: 26-Mar-1 To Date: 26/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Mar-11	6:30	6217	ram	MAL	CEN	MH	150	18:00	1.5	361	On Ac.	225
26-Mar-11	6:30	6218	bhargav	MAL	CEN	MA	200	18:00	1.5	361	On Ac.	300
26-Mar-11	6:31	6219	ganganna	MAL	CEN	MA	200	18:00	1.5	361	On Ac.	300
26-Mar-11	6:31	6220	kummaiah	MAL	CEN	MH	150	18:00	1.5	361	On Ac.	225
26-Mar-11	9:00	6923	Mangul	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
26-Mar-11	9:00	6960	Mausram	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
26-Mar-11	9:01	6925	halaji	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
26-Mar-11	9:01	6957	Nandu Jal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
26-Mar-11	9:02	6924	Mungul	KHP	CIV	MH	150	18:00	1	stor	On Ac.	150
26-Mar-11	9:02	6919	sukuleom	KHP	CIV	MA	275	18:00	1	stor	On Ac.	275
26-Mar-11	9:03	6920	ganulid	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
26-Mar-11	9:03	6926	Ganesh	KHP	CIV	MH	150	18:00	1	stor	On Ac.	150
26-Mar-11	9:04	6922	Rakesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
26-Mar-11	9:04	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	389	On Ac.	275
26-Mar-11	9:05	6050	arzun	SGV	CIV	MA	275	18:00	1	389	On Ac.	275
26-Mar-11	9:05	6810	Laxmi	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
26-Mar-11	9:06	6059	chundramnu	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
26-Mar-11	9:06	6058	basanthi	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
26-Mar-11	9:07	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
26-Mar-11	9:07	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
26-Mar-11	9:08	6432	Kattalamnu	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
26-Mar-11	9:08	6949	Madhav	MHD	CIV	HM	300	18:00	1	CA	Dept.	300
26-Mar-11	9:09	6139	durga prasad	VER	ELE	MA	250	18:00	1	361	On Ac.	250
26-Mar-11	9:09	6140	ngonder	VER	ELE	MA	250	18:00	1	361	On Ac.	250
26-Mar-11	9:10	6670	B Ramanna	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
26-Mar-11	9:10	6407	Sonia	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
26-Mar-11	9:11	6669	B Prasad	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
26-Mar-11	9:11	6330	Niranjan	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
26-Mar-11	9:12	6880	Yenkalesh	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
26-Mar-11	9:12	6456	Kausalya	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
26-Mar-11	9:13	6498	Danamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
26-Mar-11	9:13	6737	Baganth	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
26-Mar-11	9:14	6233	md arif	CHA	CEN	MA	200	18:00	1	390	On Ac.	200
26-Mar-11	9:14	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	390	On Ac.	150
26-Mar-11	9:15	6236	venkanna	CHA	CEN	MH	150	18:00	1	390	On Ac.	150
26-Mar-11	9:15	6230	ram	CHA	CEN	MA	200	18:00	1	390	On Ac.	200
26-Mar-11	9:16	6515	SK Mohamud	MTF	PLU	MA	250	18:00	1	372	On Ac.	250
26-Mar-11	9:16	6895	Tanveer	MTF	PLU	MA	250	18:00	1	372	On Ac.	250
26-Mar-11	9:17	7016	Jai prakash	JAN	TIL	MA	300	18:00	1	372	On Ac.	300
26-Mar-11	9:17	7032	Ajay kumar	JAN	TIL	MA	300	18:00	1	372	On Ac.	300
26-Mar-11	9:18	7018	Gudde	JAN	TIL	MH	175	18:00	1	372	On Ac.	175
26-Mar-11	9:18	7017	Punawasi	JAN	TIL	MH	175	18:00	1	372	On Ac.	175
26-Mar-11	9:19	6972	Suresh	MHB	WEL	MA	250	18:00	1	372	On Ac.	250
26-Mar-11	9:19	6973	malesh	MHB	WEL	MH	150	18:00	1	372	On Ac.	150

WR

Checked by: [Signature]  
 Asst. Manager  
 (Audit) Page 1 of 5

31 March, 2011

[Signature]

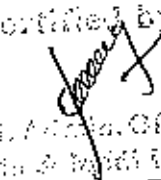
Certified by: [Signature]  
 Asst. Manager  
 (Audit) Page 1 of 5

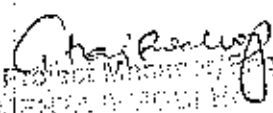
Certified by: [Signature]  
 Asst. Manager  
 (Audit) Page 1 of 5

31/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Mar-11	9:20	6232	bhumesh	CHA	CEN	MA	200	18:00	1	379	On Ac.	200
26-Mar-11	9:20	6234	md maqbool	CHA	CEN	MH	150	18:00	1	379	On Ac.	150
26-Mar-11	9:21	6048	s govindh	SGV	CIV	HM	300	18:00	1	389	On Ac.	300
26-Mar-11	9:21	6971	Mehboob	MHB	WEL	HM	300	18:00	1	WSHP	On Ac.	300
26-Mar-11	9:30	7019	Janardhan pras	JAN	TIL	HM	300	18:00	1	372	On Ac.	300
26-Mar-11	9:31	6216	malleesh	MAL	CEN	HM	300	18:00	1	361	On Ac.	300

6

Certified by:  
  
 Asst. Project Officer  
 Public & Social Works

Certified by:  
  
 Project Manager  
 Public & Social Works

31/3/11

OK

Checked by:  
  
 Asst. Project Manager  
 (Audit)

Total 45 entries.

SOB III - Detailed Attendance Report

From Date: 25-Mar-1 To Date: 25/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Mar-11	6:30	6217	ram	MAL	CEN	MH	150	18:00	1	361	On Ac.	225
25-Mar-11	6:30	6218	bhargav	MAL	CEN	MA	200	18:00	1	361	On Ac.	300
25-Mar-11	6:31	6219	ganganna	MAL	CEN	MA	200	18:00	1	361	On Ac.	300
25-Mar-11	6:31	6220	kumaiah	MAL	CEN	MH	150	18:00	1	361	On Ac.	225
25-Mar-11	9:00	6923	Mangal	KHP	CIV	MH	150	18:00	1	stor	On Ac.	150
25-Mar-11	9:01	6957	Nandu Lal	KHP	CIV	MA	275	18:00	1	stor	On Ac.	275
25-Mar-11	9:01	6960	Mausram	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
25-Mar-11	9:01	6924	Mangal	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
25-Mar-11	9:02	6919	sukulram	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
25-Mar-11	9:02	6925	balaji	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
25-Mar-11	9:03	6926	Ganesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
25-Mar-11	9:03	6920	ganatal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
25-Mar-11	9:04	6922	Rakesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
25-Mar-11	9:04	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	389	On Ac.	275
25-Mar-11	9:05	6050	arzun	SGV	CIV	MA	275	18:00	1	389	On Ac.	275
25-Mar-11	9:05	6810	Laxmi	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
25-Mar-11	9:06	6059	chandramma	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
25-Mar-11	9:06	6058	basunthi	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
25-Mar-11	9:07	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
25-Mar-11	9:07	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
25-Mar-11	9:08	6949	Madhav	MHD	CIV	HM	300	18:00	1	372	Dept.	300
25-Mar-11	9:08	6432	Kuttalamma	MAN	EAR	FH	165	18:00	1	372	Dept.	165
25-Mar-11	9:09	6669	B Prasad	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
25-Mar-11	9:09	6670	B Ramanna	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
25-Mar-11	9:10	6880	Venkatesh	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
25-Mar-11	9:10	6330	Niranjan	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
25-Mar-11	9:11	6498	Dunamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
25-Mar-11	9:11	7032	Ajay kumar	JAN	TIL	MA	300	18:00	1	372	On Ac.	300
25-Mar-11	9:12	7016	Jai prakash	JAN	TIL	MA	300	18:00	1	372	On Ac.	300
25-Mar-11	9:12	7018	Gudda	JAN	TIL	MH	175	18:00	1	372	On Ac.	175
25-Mar-11	9:13	6973	mulesh	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
25-Mar-11	9:13	6972	Suresh	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
25-Mar-11	9:14	6977	Arun	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
25-Mar-11	9:14	6963	Mahesh	VER	ELE	MA	250	18:00	1	372	On Ac.	250
25-Mar-11	9:15	6141	raj	VER	ELE	MA	250	18:00	1	372	On Ac.	250
25-Mar-11	9:15	6968	Charuh	VER	ELE	MA	250	18:00	1	372	On Ac.	250
25-Mar-11	9:16	6048	s govindh	SGV	CIV	HM	300	18:00	1	389	On Ac.	300
25-Mar-11	9:16	7019	Janardhan pras	JAN	TIL	HM	300	18:00	1	372	On Ac.	300
25-Mar-11	9:17	6971	Mehboob	MHB	WEL	HM	300	18:00	1	WSHP	On Ac.	300
25-Mar-11	9:17	6236	venkanna	CHA	CEN	MH	150	18:00	1	379	On Ac.	150
25-Mar-11	9:20	6895	Tanveer	MTP	PLU	MA	250	18:00	1	372	On Ac.	250
25-Mar-11	9:20	6233	md arif	CHA	CEN	MH	200	18:00	1	379	On Ac.	200
25-Mar-11	9:20	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	379	On Ac.	150

45

Checked by: [Signature]  
 Assistant Manager

31 March 2011

Page 1 of 1

31/3/11

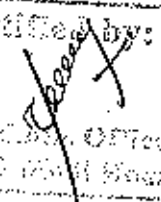


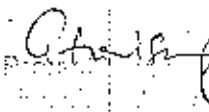
Contractor Name	Chandrakala (Centering)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	11.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	14
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	25.5
Summary for 'Contractor Name' = Chandrakala (Centering) (12 detail records)	Sum	25.5
Contractor Name	G.Manyam (Earth work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (7 detail records)	Sum	15
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	8
Summary for 'Payment Type' = Dept. (14 detail records)	Sum	23
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (1 detail record)	Sum	2
Worker Skill	MH	
Summary for 'Worker Skill' = MH (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 (5 detail records)	Sum	13
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	9
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	22
Summary for 'Contractor Name' = G.Manyam (Earth work) (26 detail records)	Sum	49
Contractor Name	Govind sahu(Civil)	
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	15
Worker Skill	HM	
Summary for 'Worker Skill' = HM (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	8
Summary for 'Payment Type' = On Ac. (15 detail records)	Sum	28
Summary for 'Contractor Name' = Govind sahu(Civil) (15 detail records)	Sum	28
Contractor Name	Janardhan prasad( Tiles work)	
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 (7 detail records)	Sum	14

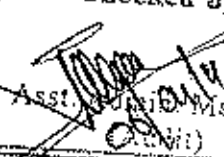
Handwritten notes and calculations on the right side of the page, including a large vertical sum of 145 and other smaller numbers like 152, 108, 42, 435, 405, 36, and 267.

31 March, 2011

Handwritten initials 'CP'.

Certified by:  
  
 Asst. A.C. Officer  
 Mahanagar Palika, Mysore

Certified by:  
  
 Asst. Engineer  
 Mysore

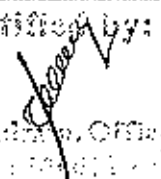
Checked by:  
  
 Asst. Manager  
 (Civil)

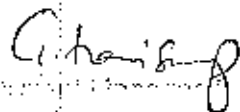
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	25
Summary for 'Contractor Name' = Janardhan prasad ( Tiles work) (15		Sum	25
Contractor Name	Kailash panday (Civil)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	24
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	26
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	50
Summary for 'Contractor Name' = Kajlash panday (Civil) (12 detail re		Sum	50
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	2.5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	4.5
Summary for 'Payment Type' = Dept. (8 detail records)		Sum	7
Summary for 'Contractor Name' = Madhav (Civil) (8 detail records)		Sum	7
Contractor Name	MD.Mahboob (Welder)		
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
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 (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	9
Summary for 'Contractor Name' = MD.Mahboob (Welder) (9 detail re		Sum	10
Contractor Name	Mustafa (Plumber)		
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' = Mustafa (Plumber) (6 detail record		Sum	11
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.		

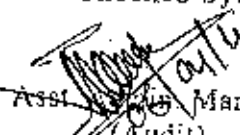
31 March, 2011

Page 2 of 3

*Ch*

Certified by:  
  
 Asst. Admin. Officer  
 P. Veeresh

Certified by:  
  
 P. Veeresh

Checked by:  
  
 Asst. Manager  
 (Audit)

Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	17
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	20
Summary for 'Contractor Name' = P Veeresh (Electrician) (9 detail re		Sum	22
Contractor Name	shafeeq ( Polishing)		
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' = shafeeq ( Polishing) (1 detail recor		Sum	1
Contractor Name	T Mallesh (Centring)		
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	13.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	21
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	35.5
Summary for 'Contractor Name' = T Mallesh (Centring) (11 detail rec		Sum	35.5
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
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' = V.Lakshmana Rao (Painter) (2 deta		Sum	3
		Grand Total	267

2  
2  
3  
267

*Ch*

Certified by:  
*[Signature]*  
Asst. Asst. Officer  
Asst. Asst. Officer

Approved by:  
*[Signature]*  
Project Manager  
Project Manager

Checked by:  
*[Signature]*  
Asst. Asst. Manager  
(Audit)

SOB III - Hire Charges Detailed Report

From: 25/3/11

To: 31/3/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
<del>1844</del>	<del>25-Mar-11</del>	<del>Uttarah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>11:17</del>	<del>11:23</del>	<del>Fine sand</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>1845</del>	<del>25-Mar-11</del>	<del>Uttarah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>11:12</del>	<del>11:52</del>	<del>Dust</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>1846</del>	<del>25-Mar-11</del>	<del>Uttarah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>12:38</del>	<del>13:03</del>	<del>40mm steel</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>1847</del>	<del>25-Mar-11</del>	<del>Uttarah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>17:26</del>	<del>17:40</del>	<del>Debris</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>1848</del>	<del>26-Mar-11</del>	<del>Uttarah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>10:47</del>	<del>10:47</del>	<del>Curb stone</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>1849</del>	<del>26-Mar-11</del>	<del>G Sachia Laha</del>	<del>Tractor</del>	<del>AP 36J 1050</del>	<del>10:00</del>	<del>13:00</del>	<del>Road</del>	<del>3</del>	<del>700</del>	<del>Per hr</del>	<del>2100</del>
<del>1850</del>	<del>26-Mar-11</del>	<del>Uttarah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>14:00</del>	<del>18:00</del>	<del>Engage Air ICH</del>	<del>0.5</del>	<del>1450</del>	<del>Per day</del>	<del>725</del>
<del>1851</del>	<del>26-Mar-11</del>	<del>G Sachia Laha</del>	<del>IGB</del>	<del>AP 36J 1050</del>	<del>14:00</del>	<del>18:00</del>	<del>Mud leveling</del>	<del>4</del>	<del>700</del>	<del>Per hr</del>	<del>2800</del>
<del>1852</del>	<del>28-Mar-11</del>	<del>Uttarah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>11:33</del>	<del>11:54</del>	<del>Fine sand</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>1853</del>	<del>28-Mar-11</del>	<del>Uttarah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>12:19</del>	<del>12:50</del>	<del>Curb stone</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>1854</del>	<del>28-Mar-11</del>	<del>Uttarah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>13:54</del>	<del>14:17</del>	<del>Debris</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>1855</del>	<del>28-Mar-11</del>	<del>Uttarah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>15:16</del>	<del>15:34</del>	<del>Dust</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>1856</del>	<del>28-Mar-11</del>	<del>Uttarah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>16:01</del>	<del>16:23</del>	<del>Fine sand</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>1857</del>	<del>28-Mar-11</del>	<del>Uttarah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>17:02</del>	<del>17:37</del>	<del>6" solid bricks</del>	<del>2.5</del>	<del>1.2</del>	<del>Per Pes</del>	<del>258</del>
<del>1858</del>	<del>29-Mar-11</del>	<del>Uttarah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>10:16</del>	<del>18:38</del>	<del>Dust</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>1859</del>	<del>30-Mar-11</del>	<del>Uttarah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>10:28</del>	<del>10:49</del>	<del>Debris</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>1860</del>	<del>30-Mar-11</del>	<del>Uttarah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>11:54</del>	<del>12:11</del>	<del>Debris</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>1861</del>	<del>30-Mar-11</del>	<del>Uttarah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>13:03</del>	<del>13:10</del>	<del>Debris</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>1862</del>	<del>30-Mar-11</del>	<del>Uttarah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>15:04</del>	<del>15:27</del>	<del>Dust</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>1863</del>	<del>30-Mar-11</del>	<del>Uttarah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>16:15</del>	<del>16:39</del>	<del>Pavement</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>1864</del>	<del>30-Mar-11</del>	<del>Uttarah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>17:47</del>	<del>17:54</del>	<del>40mm metal</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>

Checked by: *[Signature]*  
 Project Manager / (S) -  
 MEDICAL SOCIETIES

Checked by: *[Signature]*  
 Asst. Manager  
 (Audit)

Checked by: *[Signature]*  
 Project Manager / (S) -  
 MEDICAL SOCIETIES

**SOB-III - Cement Register Report**

From: 25/3/11

To: 30/3/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
<del>1818</del>	<del>25-Mar-11</del>	<del>9:20</del>	<del>slab work</del>	<del>PPC</del>	<del>Stores</del>	<del>5 Security</del>
<del>1819</del>	<del>25-Mar-11</del>	<del>9:35</del>	<del>Floor path</del>	<del>PPC</del>	<del>368</del>	<del>6 Security</del>
<del>1820</del>	<del>25-Mar-11</del>	<del>10:30</del>	<del>Tiles Work</del>	<del>PPC</del>	<del>372</del>	<del>4 Security</del>
<del>1821</del>	<del>25-Mar-11</del>	<del>14:50</del>	<del>slab work</del>	<del>PPC</del>	<del>Complex</del>	<del>5 Security</del>
<del>1822</del>	<del>26-Mar-11</del>	<del>9:40</del>	<del>Brick Work</del>	<del>PPC</del>	<del>389</del>	<del>6 Security</del>
<del>1823</del>	<del>26-Mar-11</del>	<del>10:35</del>	<del>Plastering</del>	<del>PPC</del>	<del>200A</del>	<del>10 Security</del>
<del>1824</del>	<del>26-Mar-11</del>	<del>12:10</del>	<del>Plastering</del>	<del>PPC</del>	<del>309</del>	<del>8 Security</del>
<del>1825</del>	<del>26-Mar-11</del>	<del>15:30</del>	<del>Tiles Work</del>	<del>PPC</del>	<del>372</del>	<del>10 Security</del>
<del>1826</del>	<del>26-Mar-11</del>	<del>16:20</del>	<del>Plastering</del>	<del>PPC</del>	<del>Complex</del>	<del>6 Security</del>
<del>1827</del>	<del>28-Mar-11</del>	<del>10:50</del>	<del>Plumbing</del>	<del>PPC</del>	<del>372</del>	<del>1 Security</del>
<del>1828</del>	<del>28-Mar-11</del>	<del>14:35</del>	<del>Foot path</del>	<del>PPC</del>	<del>CA</del>	<del>2 Security</del>
<del>1829</del>	<del>28-Mar-11</del>	<del>14:50</del>	<del>Misc I</del>	<del>PPC</del>	<del>1</del>	<del>10 Security</del>
<del>1830</del>	<del>28-Mar-11</del>	<del>15:40</del>	<del>Tiles Work</del>	<del>PPC</del>	<del>372</del>	<del>3 Security</del>
<del>1831</del>	<del>28-Mar-11</del>	<del>15:45</del>	<del>Plastering</del>	<del>PPC</del>	<del>309</del>	<del>8 Security</del>
<del>1832</del>	<del>29-Mar-11</del>	<del>9:10</del>	<del>Brick Work</del>	<del>PPC</del>	<del>372</del>	<del>2 Security</del>
<del>1833</del>	<del>29-Mar-11</del>	<del>9:15</del>	<del>Plastering</del>	<del>PPC</del>	<del>200A</del>	<del>15 Security</del>
<del>1834</del>	<del>29-Mar-11</del>	<del>10:30</del>	<del>Plastering</del>	<del>PPC</del>	<del>309</del>	<del>10 Security</del>
<del>1835</del>	<del>29-Mar-11</del>	<del>12:25</del>	<del>Flooring</del>	<del>PPC</del>	<del>Stores</del>	<del>8 Security</del>
<del>1836</del>	<del>29-Mar-11</del>	<del>14:50</del>	<del>Plastering</del>	<del>PPC</del>	<del>309</del>	<del>10 Security</del>
<del>1837</del>	<del>30-Mar-11</del>	<del>9:40</del>	<del>Plastering</del>	<del>PPC</del>	<del>200A</del>	<del>10 Security</del>

Checked by:  
 [Signature]  
 3/3/11  
 PROJECT MANAGER  
 WENTALS & MODI HOMES

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

Checked by:  
 [Signature]  
 Project Manager  
 WENTALS & MODI HOMES

CW

Checked by:  
 [Signature]  
 Asst. Project Manager  
 (Audit)

SOB III - Cement Register Balance Repo. Date: 30/3/11

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 (3111 detail records)

Sum -280

Grand Total -280

*CYD*

Certified by:  
*[Signature]*  
Area Officer  
Mehra & Modi Homes

Certified by:  
*[Signature]*  
Project Manager (Engg.)  
MEHRA & MODI HOMES

Checked by:  
*[Signature]*  
Asst. Genl. Manager  
(Audit)

### SOB III - Building Material Rates Report

Supplier Name K.Narsimha raju

Material Type	Rate
Water Tanker in lts	0.05

Supplier Name Mallaiah

Material Type	Rate
40 mm Metal in cft	0
Morum Mud in cft	0

Supplier Name Sri Laxmi enter

Material Type	Rate
Fine sand (VJ)BG Lorry	754

Supplier Name Veerabhadra swamy

Material Type	Rate
20 mm Metal in cft	23,712
40 mm Metal in cft	13
Stone Dust in cft	16.64

*du fadgtri*  
*Narsing Rao*

*W*

Checked by:  
*[Signature]*  
Asst. Admin. Manager  
(Audit)

Certified by:  
*[Signature]*  
Asst. Admin. Manager  
(Audit)

Checked by:  
*[Signature]*  
Asst. Admin. Manager  
(Audit)

**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 25.03.11

From 19.03.11

To 25.03.11

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	TV	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	Aqun	S Govind	50	15		0		65
4	9/4	Bimal	S Govind	50	15		20		85
5	9/6	S.Govind	S.Govind	50	15		20	30	115
6	9/8	Rannu	Malleth	50	15		20		85
7	9/7	Bhagavan	S.Govind	50	15				65
8	9/8	Mahadev	Madrav	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 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	Vaccant	Vaccant	0	0		0		0
19	9/19	Srinu	Manyam	50	15		20		85

Certified by:

Asst. Admin. Officer  
Mehta & Modi Homes

Certified by:

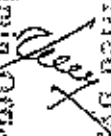
Project Manager/EBG,  
MEHTA & MODI HOMES

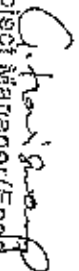
Checked by:

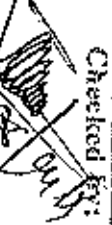
Asst. Admin. Manager  
(Audit)



20	9/20	Venketesh	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	mustafa	50	15		20		85
26	9/26	Mujahed	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	0	0
32	9/32	Vaccant	Vaccant	0	0	0	0	0	0
33	9/33	Madhu	Manyam	50	15				85
34	9/34	Srinu	Manyam	50	15		20		85
35	9/35	Venkanna	Kishanraj	50	15		20		85
36	9/36	Vaccant	Vaccant	0	0	0	0	0	0
37	9/37	Vaccant	Vaccant						0
38	9/38	Vaccant	Vaccant						0
							Total		2455

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

Certified by:  
  
 Project Manager/Encl.  
 MEMTA & MODI HOMES

Checked by:  
  
 Asst. Admin. Manager  
 (Audit)

**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes

Name for the project: Silver Oak Bungalows Phase III

Prepaid on 25-03-11 From 19.03.11

To: 25.03.11

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tube light	T.V	Fan	Music System	Total
1	A1	Vaccant	vaccant	0	0	0		0	0
2	A2	Madhan	SP Singh	0	0	0			0
3	A3	Prabunath	SP Singh	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
7	A7	Hira Mohan	SP Singh	0	0	0			0
8	A8	Rakesh	SP Singh	0	0	0			0
9	A9	Anil	SP Singh	0	0	0			0
10	A10	B.Parido	Biro Parido	50	15		20		85
11	A11	Vaccant	vaccant	0	0	0			0
12	A12	Ganesh	Biro Parido	50	15				65
13	A13	Vaccant	vaccant	0	0	0	0		0
14	A14	Balakrishna	Biro Parido	50	15		20		85
15	A15	Behaya Yadav	SP Singh	0	0				0
16	A16	Vinod	P. Bijay kumar	50	15				65
17	A17	Venu Madhav	Biro Parido	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			0
22	A22	Sandeep	SP Singh	0	0	0			0
23	A23	Vaccant	vaccant	0	0	0			0
24	A24	Vaccant	vaccant	0	0	0			0
<b>Total</b>									<b>385</b>

Certified by:

Asst. Admin. Officer  
Mehta & Modi Homes


Certified by:

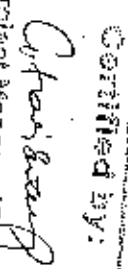
Project Manager/EBSS.  
MEHTA & MODI HOMES

Checked by:

Asst. Admin. Officer  
(Aud.)

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	mustafa	50	15	20	85
26	9/26	Mujahed	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	Vaccant	Vaccant	0	0	0	0
37	9/37	Vaccant	Vaccant	0	0	0	0
38	9/38	Vaccant	Vaccant	0	0	0	0
			<b>Total</b>	<b>2455</b>			

Certified by:  
  
 Asst. Manager, Officer  
 MASHVA & WODI HOMES

Certified by:  
  
 Project Manager/EM-3  
 MASHVA & WODI HOMES

Cashed by:  
  
 Asst. Manager  
 (A/Asst)

**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 08-04-11 From 20/04/11 To 30/04/11

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	TV	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	118
6	9/6	Ramu	Mallesh	50	15		20		85
7	9/7	Bhagavan	S.Govind	50	15				65
8	9/8	Mahadev	Mahdev	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	Kurmaiiah	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	Vaccant	Vaccant	0	0		0		0
19	9/19	Srinu	Manyam	50	15		20		85

Certified by: *[Signature]*

Asst. Admin. Officer,  
MEHTA & MODI

Certified by: *[Signature]*

Project Manager,  
MEHTA & MODI HOMES

Checked by: *[Signature]*

Asst. Project Manager  
(Audit)

*Handwritten notes and signatures:*  
57860  
21880  
32490  
22490

**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes

Name for the project: Silver Oak Bungalows Phase II

Prepaid on 08-04-11 From 2/04/11

To : 8/04/11

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	
2	A2	Madhan	SP Singh	0	0	0		0	0	
3	A3	Prabunath	SP Singh	0	0	0		0	0	
4	A4	Vaccant	vaccant	0	0	0		0	0	
5	A5	Vaccant	vaccant	0	0	0		0	0	
6	A6	Vaccant	vaccant	0	0	0		0	0	
7	A7	Hira Mohan	SP Singh	0	0	0		0	0	
8	A8	Rakesh	SP Singh	0	0	0		0	0	
9	A9	Anil	SP Singh	0	0	0		0	0	
10	A10	B. Parido	Biro Parido	50	15		20		85	
11	A11	Vaccant	vaccant	0	0	0		0	0	
12	A12	Ganesh	Biro Parido	50	15				65	
13	A13	Vaccant	vaccant	0	0	0		0	0	
14	A14	Balakrishna	Biro Parido	50	15		20		85	
15	A15	Bhaya Yadav	SP Singh	0	0	0		0	0	
16	A16	Vinod	P. Bijay 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	0	
20	A20	Vaccant	vaccant	0	0	0		0	0	
21	A21	Vaccant	vaccant	0	0	0		0	0	
22	A22	Sandeep	SP Singh	0	0	0		0	0	
23	A23	Vaccant	vaccant	0	0	0		0	0	
24	A24	Vaccant	vaccant	0	0	0		0	0	
<b>Total</b>									<b>385</b>	

Checked by: *[Signature]*

Checked by: *[Signature]*

Total

385

Checked by: *[Signature]*

Asst. Admin. Officer  
Mehta & Modi Homes

Project Manager/Engg.  
Mehta & Modi Homes

Asst. Project Manager  
(Admin)

*[Handwritten notes and signatures]*

SOB III - General Materials Inward Table Report From: 25/3/11 To: 30/3/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
1532	25-Mar-11	16:26	Sri. Anush bricks		Solid bricks	6"x8"x16"	600 Nos.	3 Pkt		1735	AP 21W 4	Party	Sushel
1538	25-Mar-11	17:01	Vasant building		Wooden Screws		3 Pkt			80991	AP 29U 06	Party	Sushel
1539	25-Mar-11	17:00	Pratil sanity		GL Pipes		3 Length			5386	AP 29U 06	Party	Sushel
1539	25-Mar-11	17:00	Pratil sanity		Lubricant paste		2 Ltrs.			5286	AP 29U 06	Party	Sushel
1539	25-Mar-11	17:00	Pratil sanity		Subent Cement		3 Nos.			5286	AP 29U 06	Party	Sushel
1539	25-Mar-11	17:00	Pratil sanity		PVC Pipe		6 Nos.			5286	AP 29U 06	Party	Sushel
1540	25-Mar-11	17:00	Pratil sanity		PVC Pipe		6 Nos.			5286	AP 29U 06	Party	Sushel
1540	25-Mar-11	17:00	Pratil sanity		MS Sheet		2 Nos.			2008	AP 29U 06	Party	Sushel
1541	25-Mar-11	17:05	Jubstuna Agency		Black Curing Pipe	3/4"	3 Bundles			1926	AP 13X 46	Venkatesh	Sushel
1542	26-Mar-11	9:05	Srinivas tenders		Barlles	18"	70 Nos.			4600	By auto	Party	Sushel
1542	26-Mar-11	9:05	Srinivas tenders		Barlles	10"	75 Nos.			4600	By auto	Party	Sushel
1542	26-Mar-11	9:05	Srinivas tenders		Gears Range		5 Bundles			4600	By auto	Party	Sushel
1543	26-Mar-11	10:33	Sri Anush bricks		Solid bricks	4"x8"x16"	600 Nos.			1744	AP 29U 06	Party	Sushel
1544	26-Mar-11	11:34	Sri Anush bricks		Solid bricks	6"x8"x16"	600 Nos.			1742	AP 24W 4	Party	Sushel
1545	27-Mar-11	11:59	K.G.N Mariche		Black granite	6"x8"x28"	5 Pcs			189	AP 29 4B	Party	Sushel
1545	27-Mar-11	11:59	K.G.N Mariche		Curtain marble	12"x18"	2 Pcs			189	AP 29 4B	Party	Sushel
1545	27-Mar-11	11:59	K.G.N Mariche		Marble Slab	50"x44"	2 Pcs			189	AP 29 4B	Party	Sushel
1546	28-Mar-11	18:05	Sri Anush bricks		Tania paste	400gm	20 Nos.			2278	AP 13X 46	Venkatesh	Sushel
1547	28-Mar-11	18:05	Sri Anush bricks		Blank Japan	Slab	2 Nos.			2278	AP 13X 46	Venkatesh	Sushel
1548	29-Mar-11	9:30	Reudymix pvt.ltd		RMG	1020	6 Cartricle			9054	AP 13X 46	Venkatesh	Sushel
1549	29-Mar-11	10:25	Reudymix pvt.ltd		RMG	1020	6 Cartricle			9054	AP 13X 46	Venkatesh	Sushel
1550	29-Mar-11	11:20	Reudymix pvt.ltd		RMG	1020	6 Cartricle			9054	AP 13X 46	Venkatesh	Sushel
1551	29-Mar-11	15:40	Nilegiri humber		Cubes testing	MS	18 Nos.			08278	AP 28U 15	Party	Sushel
1552	29-Mar-11	16:05	Balaji cutter		Anchor Bolt	6x8mm	10 Nos.			858	By hand	V.K.S	Sushel
1553	29-Mar-11	17:35	V.vandegiri		Parasuloch Grass		2 Bags			299	By auto	Party	Sushel
1554	29-Mar-11	18:05	Sri Anush bricks		Engaret paint white	20Ltrs	1 Nos.			2265	By auto	Party	Sushel
1554	29-Mar-11	18:05	Sri Anush bricks		Engaret paint black	4Ls	2 Nos.			2265	By auto	Party	Sushel
1554	29-Mar-11	18:05	Sri Anush bricks		Engaret paint black	4Ls	2 Nos.			2265	By auto	Party	Sushel
1555	29-Mar-11	18:05	Sri Anush bricks		White ace glue	20Ltrs	1 Nos.			2265	By auto	Party	Sushel
1555	29-Mar-11	18:05	Sri Anush bricks		White ace glue	20Ltrs	1 Nos.			2265	By auto	Party	Sushel
1556	30-Mar-11	16:20	Sri Anush bricks		Engaret paint white	4Ls	2 Nos.			2266	By auto	Party	Sushel
1556	30-Mar-11	16:20	Sri Anush bricks		Engaret paint black	4Ls	2 Nos.			2266	By auto	Party	Sushel
1557	30-Mar-11	16:20	Sri Anush bricks		Engaret paint raw silk	4Ls	2 Nos.			2266	By auto	Party	Sushel
1557	30-Mar-11	16:20	Sri Anush bricks		Engaret paint raw silk	4Ls	2 Nos.			2266	By auto	Party	Sushel
1558	30-Mar-11	16:20	Sri Anush bricks		Engaret paint raw silk	4Ls	2 Nos.			2266	By auto	Party	Sushel
1559	30-Mar-11	16:20	Sri Anush bricks		Engaret paint raw silk	4Ls	2 Nos.			2266	By auto	Party	Sushel
1560	30-Mar-11	16:30	Local purchase		Clicker Mesh	10 Bundles	10 Bundles			9165	AP 13X 46	Venkatesh	Sushel

Handwritten initials/signature at the top left.

Handwritten date: 31/3/11

Handwritten signature: Sushel

Handwritten signature: Venkatesh

Stamp: ASSISTANT MANAGER (AUDIT)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1561	30-Mar-11	16:30	Sri balaji hardw		Galle-traps		1	Nos			By hand	Venkatesh	Sushel
1561	30-Mar-11	16:30	Sri balaji hardw		Locks	5/11mm	2	Nos			By hand	Venkatesh	Sushel
1561	30-Mar-11	16:30	Sri balaji hardw		Chiral		5	Nos			By hand	Venkatesh	Sushel
1562	30-Mar-11	18:00	Mushherbad (Tim		Internal beading	4x34x11/	50	Nos		2784	AP 2V 473	Yagadam	Sushel
1562	30-Mar-11	18:00	Mushherbad (Tim		Salwood Door Frame	3.0x3x3	3	Nos		2784	AP 2V 473	Yagadam	Sushel
1562	30-Mar-11	18:00	Mushherbad (Tim		Salwood Door Frame	9.0x3x3	2	Nos		2784	AP 2V 473	Yagadam	Sushel
1562	30-Mar-11	18:00	Mushherbad (Tim		Salwood Door Frame	4.0x31/4x	3	Nos		2784	AP 2V 473	Yagadam	Sushel
1562	30-Mar-11	18:00	Mushherbad (Tim		Salwood Door Frame	4.6x31/4x	9	Nos		2784	AP 2V 473	Yagadam	Sushel
1562	30-Mar-11	18:00	Mushherbad (Tim		Salwood Door Frame	8.0x3x3	4	Nos		2784	AP 2V 473	Yagadam	Sushel
1562	30-Mar-11	18:00	Mushherbad (Tim		Salwood Door Frame	6.4x3x3	3	Nos		2784	AP 2V 473	Yagadam	Sushel
1562	30-Mar-11	18:00	Mushherbad (Tim		Internal beading	7x34x11/	100	Nos		2784	AP 2V 473	Yagadam	Sushel

*Handwritten signature*

Checked by: *[Signature]*  
 Approved by: *[Signature]*  
 Project Manager  
 MESTRA ENGINEERS

Checked by: *[Signature]*  
 Asst. Manager  
 (Audit)

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
<del>334</del>	<del>25-Mar-11</del>	<del>15:40</del>	<del>Veerabhadra swamy</del>	<del>Stone Dust in cft</del>	<del>250</del>	<del>AP 16TX 2T60</del>	<del>party</del>	<del>Sushel</del>	<del>4160</del>
<del>335</del>	<del>26-Mar-11</del>	<del>9:00</del>	<del>Sri Laxmi enter</del>	<del>Finco sand (V)BRT Lorry</del>	<del>22.35</del>	<del>AP 29V 4204</del>	<del>party</del>	<del>Sushel</del>	<del>16851.9</del>
<del>336</del>	<del>26-Mar-11</del>	<del>9:33</del>	<del>Veerabhadra swamy</del>	<del>50 mm Metal in cft</del>	<del>400</del>	<del>AP 29V 0966</del>	<del>party</del>	<del>Sushel</del>	<del>9484.8</del>
<del>337</del>	<del>26-Mar-11</del>	<del>11:59</del>	<del>Mallalah</del>	<del>Medium Mud in cft</del>	<del>200</del>	<del>AP 15V 6429</del>	<del>party</del>	<del>Sushel</del>	<del>0</del>
<del>338</del>	<del>26-Mar-11</del>	<del>12:06</del>	<del>Mallalah</del>	<del>40 mm Metal in cft</del>	<del>200</del>	<del>AP 9T 5965</del>	<del>party</del>	<del>Sushel</del>	<del>0</del>
<del>339</del>	<del>26-Mar-11</del>	<del>13:12</del>	<del>Mallalah</del>	<del>Medium Mud in cft</del>	<del>200</del>	<del>AP 15V 6429</del>	<del>party</del>	<del>Sushel</del>	<del>0</del>
<del>340</del>	<del>26-Mar-11</del>	<del>14:02</del>	<del>Mallalah</del>	<del>40 mm Metal in cft</del>	<del>200</del>	<del>AP 10T 4641</del>	<del>party</del>	<del>Sushel</del>	<del>0</del>
<del>341</del>	<del>26-Mar-11</del>	<del>14:41</del>	<del>Mallalah</del>	<del>Medium Mud in cft</del>	<del>200</del>	<del>AP 15V 6429</del>	<del>party</del>	<del>Sushel</del>	<del>0</del>
<del>342</del>	<del>26-Mar-11</del>	<del>14:55</del>	<del>Mallalah</del>	<del>40 mm Metal in cft</del>	<del>200</del>	<del>AP 9T 5965</del>	<del>party</del>	<del>Sushel</del>	<del>0</del>
<del>343</del>	<del>26-Mar-11</del>	<del>16:35</del>	<del>Veerabhadra swamy</del>	<del>40 mm Metal in cft</del>	<del>200</del>	<del>AP 15G 4196</del>	<del>party</del>	<del>Sushel</del>	<del>2600</del>
<del>344</del>	<del>26-Mar-11</del>	<del>16:41</del>	<del>Mallalah</del>	<del>Medium Mud in cft</del>	<del>200</del>	<del>AP 10T 4641</del>	<del>party</del>	<del>Sushel</del>	<del>0</del>
<del>345</del>	<del>26-Mar-11</del>	<del>17:08</del>	<del>Mallalah</del>	<del>40 mm Metal in cft</del>	<del>200</del>	<del>AP 15V 6429</del>	<del>party</del>	<del>Sushel</del>	<del>0</del>
<del>346</del>	<del>27-Mar-11</del>	<del>8:41</del>	<del>Mallalah</del>	<del>40 mm Metal in cft</del>	<del>200</del>	<del>AP 15V 6429</del>	<del>party</del>	<del>Sushel</del>	<del>0</del>
<del>347</del>	<del>28-Mar-11</del>	<del>9:08</del>	<del>Mallalah</del>	<del>40 mm Metal in cft</del>	<del>200</del>	<del>AP 10T 4641</del>	<del>party</del>	<del>Sushel</del>	<del>0</del>
<del>348</del>	<del>28-Mar-11</del>	<del>16:43</del>	<del>Mallalah</del>	<del>40 mm Metal in cft</del>	<del>200</del>	<del>AP 10T 4641</del>	<del>party</del>	<del>Sushel</del>	<del>0</del>
<del>349</del>	<del>30-Mar-11</del>	<del>12:14</del>	<del>Veerabhadra swamy</del>	<del>40 mm Metal in cft</del>	<del>200</del>	<del>AP 10T 4641</del>	<del>party</del>	<del>Sushel</del>	<del>2600</del>
<del>350</del>	<del>30-Mar-11</del>	<del>15:18</del>	<del>K. Narayana Raju</del>	<del>Water Tanker in lit</del>	<del>5000</del>	<del>AP 7W 2168</del>	<del>party</del>	<del>Sushel</del>	<del>250</del>

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31/3/11

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Checked by:  
*[Signature]*  
Asst. MGR Manager  
(Audit)



**SOB III - Outward Report** From: 25/3/11 To: 30/3/11

No	Date	Time	To Location	Item Categori	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
384	26-Mar-11	13:30	MNM	GMG Brochures	16mm	1.5 Length	2786		AP 2908488	Sushil	Mehboob	
385	26-Mar-11	15:15	Head office	Ballpoint Bricks		5 Nos.	2787		AP 914673	Sushil	Rangachary	
386	26-Mar-11	16:30	VSC	SWG Pipe	4"	100 Nos.	2788		AP 21146822	Sushil	Sandeep	
386	26-Mar-11	16:30	VSC	Building wire		50 Kgs	2788		AP 2470822	Sushil	Sandeep	
387	28-Mar-11	11:25	Head office	Flex	80x20	1 Nos.	2789		AP 1044387	Sushil	Murali	
388	29-Mar-11	13:00	Head office	MFH Brochure		100 Nos.	2790		AP 9AK 7766	Sushil	Narnder	
388	29-Mar-11	13:00	Head office	MNM Brochures		100 Nos.	2790		AP 9AK 7766	Sushil	Narnder	
388	29-Mar-11	13:00	Head office	MNM Envelops		100 Nos.	2790		AP 9AK 7766	Sushil	Narnder	
388	29-Mar-11	13:00	Head office	MNM letter head		100 Nos.	2790		AP 9AK 7766	Sushil	Narnder	
388	29-Mar-11	13:00	Head office	GMG Brochures		100 Nos.	2790		AP 9AK 7766	Sushil	Narnder	
388	29-Mar-11	13:00	Head office	PAR letter heads		100 Nos.	2790		AP 9AK 7766	Sushil	Narnder	
388	29-Mar-11	13:00	Head office	MFH Letter heads		200 Nos.	2790		AP 9AK 7766	Sushil	Narnder	
388	29-Mar-11	13:00	Head office	GWE Brochures		200 Nos.	2790		AP 9AK 7766	Sushil	Narnder	
388	29-Mar-11	13:00	Head office	NOB Brochures		100 Nos.	2790		AP 9AK 7766	Sushil	Narnder	
388	29-Mar-11	13:00	Head office	VSC Brochures		200 Nos.	2790		AP 9AK 7766	Sushil	Narnder	
388	29-Mar-11	13:00	Head office	MAR floor plans A		100 Nos.	2790		AP 9AK 7766	Sushil	Narnder	
389	29-Mar-11	16:00	MNM	Parking Fries		150 Nos.	2791		AP 420	Sushil	Murali	
390	30-Mar-11	9:35	GWE	Flex	12x8	2 Nos.	2792		AP 101 6437	Sushil	Murali	
391	30-Mar-11	12:15	VSC phase vii	Mopping Cloth		1 Nos.	2793		By hand	Sushil	Narayan	
391	30-Mar-11	12:15	VSC phase vii	Sponges		2 Nos.	2793		By hand	Sushil	Narayan	
391	30-Mar-11	12:15	VSC phase viii	Bamboo Brochures		2 Nos.	2793		By hand	Sushil	Narayan	
391	30-Mar-11	12:15	VSC phase viii	Couper Jatti		2 Nos.	2793		By hand	Sushil	Narayan	

**CHECKED**  
 QUANTITY  
 2131/311  
 BY: MENTHA KOTI HEMES  
 25/3/11

Checked by:  
 MENTHA KOTI HEMES  
 25/3/11

Checked by:  
 MENTHA KOTI HEMES  
 25/3/11  
 Assst. Manager (Admin)  
 MENTHA KOTI HEMES  
 25/3/11

*Total 66 dollar [unclear]*

SOB III - Detailed Attendance Report

From Date: 09-Feb-11 To Date: 9/2/11

Date	In	ID	Name	Cont	Type	Slid	Wage	Out	Attn	Block	Payment	Amount
09-Feb-11	6:30	6981	Upendra	MAN	EAR	MH	185	18:00	1.5	P IV	On Ac.	277.5
09-Feb-11	6:30	7038	Ram chandra	MAN	EAR	MH	185	18:00	1.5	P IV	On Ac.	277.5
09-Feb-11	6:35	6236	venkanna	CHA	CEN	MH	150	18:00	1.5	389	On Ac.	225
09-Feb-11	6:35	6234	md magbhoal	CHA	CEN	MH	150	18:00	1.5	389	On Ac.	225
09-Feb-11	6:36	6233	md urif	CHA	CEN	MA	200	18:00	1.5	389	On Ac.	300
09-Feb-11	6:36	6230	ram	CHA	CEN	MA	200	18:00	1.5	389	On Ac.	300
09-Feb-11	9:00	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
09-Feb-11	9:01	6925	balaji	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
09-Feb-11	9:01	6957	Nandu fal	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
09-Feb-11	9:02	6926	Ganesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
09-Feb-11	9:02	6922	Rakesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
09-Feb-11	9:03	6960	Mausram	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
09-Feb-11	9:03	6923	Mangul	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
09-Feb-11	9:04	6180	d kumari	BPD	CIV	PH	130	18:00	1	200A	On Ac.	130
09-Feb-11	9:04	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
09-Feb-11	9:05	6756	Manjula	BPD	CIV	PH	130	18:00	1	200A	On Ac.	130
09-Feb-11	9:05	6695	T Laxmi	BPD	CIV	PH	130	18:00	1	200A	On Ac.	130
09-Feb-11	9:06	6176	d denavoda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
09-Feb-11	9:06	6059	chandramma	SGV	CIV	PH	130	18:00	1	372	On Ac.	130
09-Feb-11	9:07	6808	Jaya	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
09-Feb-11	9:07	6810	Laxmi	SGV	CIV	PH	130	18:00	1	372	On Ac.	130
09-Feb-11	9:08	6060	rena	SGV	CIV	PH	130	18:00	1	372	On Ac.	130
09-Feb-11	9:08	6058	bisanthi	SGV	CIV	PH	130	18:00	1	372	On Ac.	130
09-Feb-11	9:09	6054	bimal	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
09-Feb-11	9:09	6050	arzun	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
09-Feb-11	9:10	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
09-Feb-11	9:10	6061	padma	SGV	CIV	PH	130	18:00	1	372	On Ac.	130
09-Feb-11	9:11	6081	manjula	MAN	EAR	PH	165	18:00	1	CA	Dept.	165
09-Feb-11	9:11	6988	Shami Rekha	MAN	EAR	PH	165	18:00	1	CA	Dept.	165
09-Feb-11	9:12	6872	B. Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
09-Feb-11	9:12	6071	srinu	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
09-Feb-11	9:13	6950	Sailaja	MHD	CIV	PH	130	18:00	1	308	Dept.	130
09-Feb-11	9:13	6949	Madhuv	MHD	CIV	HM	300	18:00	1	308	Dept.	300
09-Feb-11	9:14	6929	Kishre panadu	SHP	TIL	MH	175	18:00	1	304	On Ac.	175
09-Feb-11	9:14	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	304	On Ac.	300
09-Feb-11	9:15	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	326	On Ac.	250
09-Feb-11	9:15	6895	Tanveer	MTF	PLU	MA	250	18:00	1	326	On Ac.	250
09-Feb-11	9:16	6982	S.K Shameer	MTF	PLU	MH	150	18:00	1	326	On Ac.	150
09-Feb-11	9:16	6391	Bramachary	DYC	CAR	MA	250	18:00	1	353	On Ac.	250
09-Feb-11	9:17	6999	Swapna	MAN	EAR	PH	165	18:00	1	399d	Job Work	165
09-Feb-11	9:17	6181	bramachary	DYC	CAR	HM	300	18:00	1	353	On Ac.	300
09-Feb-11	9:18	6080	Venkanna	MAN	EAR	MH	185	18:00	1	399d	Job Work	185
09-Feb-11	9:18	6455	Balu	MAN	EAR	MH	185	18:00	1	399d	Job Work	185
09-Feb-11	9:19	6670	B Ramanna	MAN	EAR	PH	165	18:00	1	399d	Job Work	165

*MA*

11 February, 2011

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Audit

Page 1 of 2

Checked by: *[Signature]*  
Date: *11/2/11*  
MENTA 2 MODI HOMES

Certified by: *[Signature]*  
Asst. Admin. Officer  
MENTA 2 MODI HOMES

Certified by: *[Signature]*  
Project Manager/Eng.  
MENTA 2 MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Feb-11	9:19	6480	BIMMA	MAN	EAR	MH	185	18:00	<del>1</del>	<del>399d</del>	Job Work	185
09-Feb-11	9:20	6669	B Prasad	MAN	EAR	MH	185	18:00	<del>1</del>	<del>P II</del>	On Ac.	185
09-Feb-11	9:20	6072	kamalamma	MAN	EAR	PH	165	18:00	<del>1</del>	<del>399d</del>	Job Work	165
09-Feb-11	9:21	6498	Danamnu	MAN	EAR	PH	165	18:00	<del>1</del>	<del>P II</del>	On Ac.	165
09-Feb-11	9:21	6409	Jyothi	MAN	EAR	PH	165	18:00	<del>1</del>	<del>P II</del>	On Ac.	165
09-Feb-11	9:22	6973	malesh	MHB	WEL	MH	150	18:00	<del>1</del>	<del>WSTIP</del>	On Ac.	150
09-Feb-11	9:22	6974	raju	MIB	WEL	MA	250	18:00	<del>1</del>	<del>WSHP</del>	On Ac.	250
09-Feb-11	9:23	6778	khanu	AKP	PLU	MA	250	18:00	<del>1</del>	<del>368</del>	On Ac.	250
09-Feb-11	9:24	6231	shiva	CHA	CEN	MA	200	18:00	<del>1</del>	<del>390</del>	On Ac.	200
09-Feb-11	9:24	6232	blumesh	CHA	CEN	MA	200	18:00	<del>1</del>	<del>390</del>	On Ac.	200
09-Feb-11	9:25	6235	shyam kumar	CHA	CEN	MH	150	18:00	<del>1</del>	<del>390</del>	On Ac.	150
09-Feb-11	9:26	7053	M.D. Javed	MDJ	PLU	MA	275	18:00	<del>1</del>	<del>257</del>	Job Work	275
09-Feb-11	9:26	7054	S.K. Reshad	MDJ	PLU	MA	275	18:00	<del>1</del>	<del>257</del>	Job Work	275
09-Feb-11	9:28	6141	raj	VER	EJE	MA	250	18:00	<del>1</del>	<del>CA</del>	Dept.	250
09-Feb-11	9:28	6963	Mahesh	VER	ELE	MA	250	18:00	<del>1</del>	<del>CA</del>	Dept.	250
09-Feb-11	9:29	6048	s guvendh	SGV	CIV	IDM	300	18:00	<del>1</del>	<del>372</del>	On Ac.	300
09-Feb-11	9:29	6174	p gopi	BPO	CIV	HM	300	18:00	<del>1</del>	<del>200A</del>	On Ac.	300
09-Feb-11	9:35	6182	d yoganand	DYC	CAR	MA	250	18:00	<del>1</del>	<del>353</del>	On Ac.	250

VR

MENTA & SOCI HOMES  
 Date: 11/2/11  
 28

Certified by:  
*[Signature]*  
 Asst. Admin. Officer  
 Menta & Soci Homes

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

*[Handwritten initials]*

CHECKED  
 Date: 15/2/11  
 Site: \_\_\_\_\_

Total 675 *Done*

SOB III - Detailed Attendance Report

From Date: 10-Feb-11 To Date: 10/2/11

Date	In	ID	Name	Cont	Type	Still	Wage	Out	Attn	Block	Payment	Amount
10-Feb-11	6:30	6234	md magbhour	CHA	CEN	MH	150	18:00	1.5	389	On Ac.	225
10-Feb-11	6:30	6236	venkanna	CHA	CEN	MH	150	18:00	1.5	389	On Ac.	225
10-Feb-11	6:31	6233	md arif	CHA	CEN	MA	200	18:00	1.5	389	On Ac.	300
10-Feb-11	6:31	6230	rum	CHA	CEN	MA	200	18:00	1.5	389	On Ac.	300
10-Feb-11	6:32	6231	shiva	CHA	CEN	MA	200	18:00	1.5	389	On Ac.	300
10-Feb-11	6:32	6232	bhamesh	CHA	CEN	MA	200	18:00	1.5	389	On Ac.	300
10-Feb-11	6:33	6235	shyam kumar	CHA	CEN	MH	150	18:00	1.5	389	On Ac.	225
10-Feb-11	6:34	6785	Venkanna	CHA	CEN	MH	150	18:00	1.5	389	On Ac.	225
10-Feb-11	6:34	6787	Benanna	CHA	CEN	MH	150	18:00	1.5	389	On Ac.	225
10-Feb-11	9:00	6923	Mangal	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
10-Feb-11	9:01	6960	Mausram	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
10-Feb-11	9:01	6922	Rakesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
10-Feb-11	9:02	6926	Ganesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
10-Feb-11	9:02	6957	Nanda Lal	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
10-Feb-11	9:03	6925	halaji	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
10-Feb-11	9:03	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
10-Feb-11	9:04	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
10-Feb-11	9:04	6061	padma	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
10-Feb-11	9:05	6050	arzan	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
10-Feb-11	9:05	6054	bimal	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
10-Feb-11	9:06	6058	baskanthi	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
10-Feb-11	9:06	6059	chandranama	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
10-Feb-11	9:07	6808	Jaya	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
10-Feb-11	9:07	6810	Laxmi	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
10-Feb-11	9:08	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	327	On Ac.	300
10-Feb-11	9:08	6060	rena	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
10-Feb-11	9:09	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	327	On Ac.	175
10-Feb-11	9:09	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
10-Feb-11	9:10	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
10-Feb-11	9:10	6756	Manjula	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
10-Feb-11	9:11	6180	J Kumari	BPD	CIV	FH	130	18:00	1	P II	Dept.	130
10-Feb-11	9:11	6176	d denavoda	BPD	CIV	MA	275	18:00	1	P II	Dept.	275
10-Feb-11	9:12	6872	B. Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
10-Feb-11	9:12	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
10-Feb-11	9:13	6988	Shami Rekha	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
10-Feb-11	9:13	6071	srinu	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
10-Feb-11	9:14	6949	Mudhav	MEID	CIV	HIM	300	18:00	1	325	Dept.	300
10-Feb-11	9:14	6950	Sailaja	MEID	CIV	FH	130	18:00	1	325	Dept.	130
10-Feb-11	9:15	6778	kahanu	AKP	PLU	MA	250	18:00	1	368	On Ac.	250
10-Feb-11	9:16	6895	Tanveer	MTF	PLU	MA	250	18:00	1	326	On Ac.	250
10-Feb-11	9:16	6982	S.K Shameer	MTF	PLU	MH	150	18:00	1	364	On Ac.	150
10-Feb-11	9:17	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	364	On Ac.	250
10-Feb-11	9:17	6981	Upendra	MAN	EAR	MH	185	18:00	1	364	On Ac.	185
10-Feb-11	9:18	6456	Kausalya	MAN	EAR	FH	165	18:00	1	364	On Ac.	165

*Handwritten signature/initials in a circle*

11 February, 2011

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**RECEIVED**  
 Date: 11/2/11  
*Handwritten initials*

**200A On Ac**  
**200A On Ac**

**Admin. Audit**  
 Page 1 of 2

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

**Certified by:** *Handwritten signature*  
 Project Manager/ERP  
**MEHTA & MODI HOMES**

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Feb-11	9:18	6484	Kanthi	MAN	EAR	FI	165	18:00	<del>1</del>	<del>200A</del>	On Ac.	165
10-Feb-11	9:19	6498	Danarajma	MAN	EAR	FH	165	18:00	<del>1</del>	<del>P IV</del>	On Ac.	165
10-Feb-11	9:19	6480	BIMMA	MAN	EAR	MH	185	18:00	<del>1</del>	<del>P IV</del>	On Ac.	185
10-Feb-11	9:19	6485	kishu	MAN	EAR	MH	185	18:00	<del>1</del>	<del>200A</del>	On Ac.	185
10-Feb-11	9:20	6294	kurameiah	MAN	EAR	MII	185	18:00	<del>1</del>	<del>P IV</del>	On Ac.	185
10-Feb-11	9:20	6409	Jyothi	MAN	EAR	FH	165	18:00	<del>1</del>	<del>P IV</del>	On Ac.	165
10-Feb-11	9:21	6669	B Prasad	MAN	EAR	MH	185	18:00	<del>1</del>	<del>P IV</del>	On Ac.	185
10-Feb-11	9:21	6670	B Ramanna	MAN	EAR	FI	165	18:00	<del>1</del>	<del>P IV</del>	On Ac.	165
10-Feb-11	9:22	6141	rij	VER	ELE	MA	250	18:00	<del>1</del>	<del>323</del>	On Ac.	250
10-Feb-11	9:22	6963	Mahesh	VER	ELE	MA	250	18:00	<del>1</del>	<del>323</del>	On Ac.	250
10-Feb-11	9:23	6181	hramachary	DYC	CAR	HM	300	18:00	<del>1</del>	<del>325</del>	On Ac.	300
10-Feb-11	9:23	6391	Bramachary	DYC	CAR	MA	250	18:00	<del>1</del>	<del>325</del>	On Ac.	250
10-Feb-11	9:25	7005	Lal babu	LAX	PAI	MA	225	18:00	<del>1</del>	<del>310</del>	On Ac.	225
10-Feb-11	9:26	6763	P.Ravi	LAX	PAI	MA	225	18:00	<del>1</del>	<del>310</del>	On Ac.	225
10-Feb-11	9:27	7006	T.Srinivas	LAX	PAI	MA	225	18:00	<del>1</del>	<del>310</del>	On Ac.	225
10-Feb-11	9:30	6174	p.gupi	BPLD	CIV	HIM	300	18:00	<del>1</del>	<del>200A</del>	On Ac.	300
10-Feb-11	9:31	6048	s.govindh	SGV	CIV	IIM	300	18:00	<del>1</del>	<del>322</del>	On Ac.	300
10-Feb-11	9:40	6952	Hemanth	IYR	PAI	MA	225	18:00	<del>1</del>	<del>308</del>	On Ac.	225
10-Feb-11	9:50	6182	d.yoganund	DYC	CAR	MA	250	18:00	<del>1</del>	<del>325</del>	On Ac.	250

10A

Date 11/2/11  
 By [Signature]  
 MENTA & MODI HOMES  
 CA

[Signature]

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

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

CHECKED  
 [Signature]  
 Audit  
 Date 10/2/11

Total to 20000

SOB III - Detailed Attendance Report

From Date: 07-Feb-11 To Date: 7/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Feb-11	9:00	6923	Mangal	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
07-Feb-11	9:00	6925	balaji	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
07-Feb-11	9:01	6960	Mausram	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
07-Feb-11	9:02	6957	Nandu Jal	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
07-Feb-11	9:02	6922	Rakesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
07-Feb-11	9:03	6926	Ganesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
07-Feb-11	9:03	6930	Sarvan Kumar	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
07-Feb-11	9:04	6808	Jaya	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
07-Feb-11	9:04	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
07-Feb-11	9:05	6810	Laxmi	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
07-Feb-11	9:05	6060	reha	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
07-Feb-11	9:06	6059	chandramma	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
07-Feb-11	9:06	6058	basinthe	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
07-Feb-11	9:07	6050	arzun	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
07-Feb-11	9:07	6054	bimal	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
07-Feb-11	9:08	6061	padma	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
07-Feb-11	9:08	6176	d denuvada	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
07-Feb-11	9:09	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
07-Feb-11	9:09	6180	d kumari	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
07-Feb-11	9:10	6756	Manjula	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
07-Feb-11	9:10	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
07-Feb-11	9:11	6949	Madhav	MHD	CIV	HM	300	18:00	1	308	Dept.	300
07-Feb-11	9:11	6950	Sailaja	MHD	CIV	FH	130	18:00	1	308	Dept.	130
07-Feb-11	9:12	6801	MD anif	MAL	CEN	MA	200	18:00	1	200A	On Ac.	200
07-Feb-11	9:12	6223	ramosh	MAL	CEN	MH	150	18:00	1	200A	On Ac.	150
07-Feb-11	9:13	6928	Santosh panda	SHF	TIL	HM	300	18:00	1	310	Dept.	300
07-Feb-11	9:13	6929	Kishre panada	SHF	TIL	MH	175	18:00	1	310	Dept.	175
07-Feb-11	9:14	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	310	On Ac.	225
07-Feb-11	9:14	7033	Sai	SHF	PAI	MA	225	18:00	1	310	On Ac.	225
07-Feb-11	9:15	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
07-Feb-11	9:15	6988	Shami Rekha	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
07-Feb-11	9:16	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
07-Feb-11	9:16	6230	ram	CHA	CEN	MA	200	18:00	1	389	On Ac.	200
07-Feb-11	9:17	6233	md arif	CHA	CEN	MA	200	18:00	1	389	On Ac.	200
07-Feb-11	9:17	6236	venkanna	CHA	CEN	MH	150	18:00	1	389	On Ac.	150
07-Feb-11	9:18	6895	Tanveer	MTF	PLU	MA	250	18:00	1	325	On Ac.	250
07-Feb-11	9:18	6234	md maqbool	CHA	CEN	MH	150	18:00	1	389	On Ac.	150
07-Feb-11	9:19	6982	S.K Shamoor	MTF	PLU	MH	150	18:00	1	325	On Ac.	150
07-Feb-11	9:19	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	325	On Ac.	250
07-Feb-11	9:20	6455	Balu	MAN	EAR	MH	185	18:00	1	P II	Dept.	185
07-Feb-11	9:20	6480	BIMMA	MAN	EAR	MH	185	18:00	1	P II	On Ac.	185
07-Feb-11	9:21	6721	Nagamoni	MAN	EAR	FH	165	18:00	1	P II	On Ac.	165
07-Feb-11	9:21	6498	Danamma	MAN	EAR	FH	165	18:00	1	P II	On Ac.	165
07-Feb-11	9:22	6975	Srinu	MAN	EAR	MH	185	18:00	1	P II	On Ac.	185

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11 February, 2011

Page 1 of 2

APPROVED

Quality

Date 7/2/11

PRITHA & MOON HOMES

Certified by: [Signature]

Date: 7/2/11

Project Manager/Officer

Pritha & Moon Homes

Checked by: [Signature]

Date: 7/2/11

Project Manager/Officer

Pritha & Moon Homes

[Signature]

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Feb-11	9:23	6330	Niranjana	MAN	EAR	MH	185	18:00	<del>/</del>	<del>P II</del>	<del>On Ac.</del>	185
07-Feb-11	9:23	6999	Swapna	MAN	EAR	PH	165	18:00	<del>/</del>	<del>P II</del>	<del>On Ac.</del>	165
07-Feb-11	9:25	6391	Bramachary	DYC	CAR	MA	250	18:00	<del>/</del>	<del>365</del>	<del>On Ac.</del>	250
07-Feb-11	9:25	6181	bramachary	DYC	CAR	HM	300	18:00	<del>/</del>	<del>365</del>	<del>On Ac.</del>	300
07-Feb-11	9:26	6998	Sri Ramulu	MAN	EAR	MEI	185	18:00	<del>/</del>	<del>CA</del>	<del>Dept.</del>	185
07-Feb-11	9:26	6071	sriatu	MAN	EAR	MH	185	18:00	<del>/</del>	<del>CA</del>	<del>Dept.</del>	185
07-Feb-11	9:26	6973	malesh	MHB	WEL	MH	150	18:00	<del>/</del>	<del>WSHP</del>	<del>On Ac.</del>	150
07-Feb-11	9:27	6080	Venkanna	MAN	EAR	MH	185	18:00	<del>/</del>	<del>P II</del>	<del>Dept.</del>	185
07-Feb-11	9:29	6141	raj	VER	ELE	MA	250	18:00	<del>/</del>	<del>305</del>	<del>Dept.</del>	250
07-Feb-11	9:30	6963	Mahesh	VER	ELE	MA	250	18:00	<del>/</del>	<del>308</del>	<del>Dept.</del>	250
07-Feb-11	9:30	6968	Chandu	VER	ELE	MA	250	18:00	<del>/</del>	<del>308</del>	<del>Dept.</del>	250
07-Feb-11	9:31	6140	ngender	VER	ELE	MA	250	18:00	<del>/</del>	<del>389</del>	<del>On Ac.</del>	250
07-Feb-11	9:31	6967	CH. Sateyanaray	VER	ELE	MA	250	18:00	<del>/</del>	<del>389</del>	<del>On Ac.</del>	250
07-Feb-11	9:32	6048	s govindh	SGV	CIV	HM	300	18:00	<del>/</del>	<del>372</del>	<del>On Ac.</del>	300
07-Feb-11	9:32	6174	p gopi	BPD	CIV	HM	300	18:00	<del>/</del>	<del>200A</del>	<del>On Ac.</del>	300
07-Feb-11	9:40	6182	d.yoganand	DYC	CAR	MA	250	18:00	<del>/</del>	<del>365</del>	<del>On Ac.</del>	250

16

Checked by:	Quantity
By: <i>J</i>	Date: 11/2/11
MENTA & MODI HOMES	

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

Certified by:  
*G. Prasanna Rao*  
 Project Manager/Engg.  
 MENTA & MODI HOMES

*[Signature]*

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

Total = 6149 Debit to Cash 11/2/11

SOB III - Detailed Attendance Report

From Date: 08-Feb-11

To Date: 8/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Feb-11	6:30	6988	Shami Rekha	MAN	EAR	FIH	165	18:00	1.5	CA	Dept.	247.5
08-Feb-11	6:30	6181	manjula	MAN	EAR	FIH	165	18:00	1.5	CA	Dept.	247.5
08-Feb-11	6:30	6872	B. Venkatesh	MAN	EAR	MH	185	18:00	1.5	CA	Dept.	277.5
08-Feb-11	9:00	6926	Ganesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
08-Feb-11	9:00	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
08-Feb-11	9:01	6957	Nandu lal	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
08-Feb-11	9:02	6925	halaji	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
08-Feb-11	9:03	6923	Mangal	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
08-Feb-11	9:03	6922	Rakesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
08-Feb-11	9:04	6960	Mausram	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
08-Feb-11	9:04	6755	Dalakrishna	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
08-Feb-11	9:05	6756	Manjula	DPD	CIV	FIH	130	18:00	1	200A	On Ac.	130
08-Feb-11	9:05	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
08-Feb-11	9:06	6695	T Laxmi	BPD	CIV	FIH	130	18:00	1	200A	On Ac.	130
08-Feb-11	9:06	6180	d kumari	BPD	CIV	FIH	130	18:00	1	200A	On Ac.	130
08-Feb-11	9:07	6230	ram	CHA	CEN	MA	200	18:00	1	390	On Ac.	200
08-Feb-11	9:07	6233	md arif	CHA	CEN	MA	200	18:00	1	390	On Ac.	200
08-Feb-11	9:08	6050	arzun	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
08-Feb-11	9:08	6054	bimal	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
08-Feb-11	9:09	6058	basunthi	SGV	CIV	FIH	130	18:00	1	372	On Ac.	130
08-Feb-11	9:09	6060	reenu	SGV	CIV	FIH	130	18:00	1	372	On Ac.	130
08-Feb-11	9:10	6810	Laxmi	SGV	CIV	PH	130	18:00	1	372	On Ac.	130
08-Feb-11	9:10	6808	Jaya	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
08-Feb-11	9:11	6059	chandramma	SGV	CIV	FIH	130	18:00	1	372	On Ac.	130
08-Feb-11	9:11	6949	Madhav	MHD	CIV	IIM	300	18:00	1	308	Dept.	300
08-Feb-11	9:12	6950	Sailaja	MHD	CIV	FIH	130	18:00	1	308	Dept.	130
08-Feb-11	9:12	6071	srina	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
08-Feb-11	9:13	6929	Kishre panda	SHP	TIL	MH	175	18:00	1	327	Dept.	175
08-Feb-11	9:13	6928	Santosh panda	SHP	TIL	IIM	300	18:00	1	327	Dept.	300
08-Feb-11	9:14	6777	santosh	AKP	PLU	MH	150	18:00	1	368	On Ac.	150
08-Feb-11	9:14	6778	kahana	AKP	PLU	MA	250	18:00	1	368	On Ac.	250
08-Feb-11	9:15	6982	S.K Shamcer	MTF	PLU	MH	150	18:00	1	325	On Ac.	150
08-Feb-11	9:15	6515	SK Muhamad	MTF	PLU	MA	250	18:00	1	325	On Ac.	250
08-Feb-11	9:16	6895	Tanveer	MTF	PLU	MA	250	18:00	1	200c	Dept.	250
08-Feb-11	9:16	6670	B Ramanna	MAN	EAR	FIH	165	18:00	1	P II	On Ac.	165
08-Feb-11	9:17	6723	Kurmaiuh	MAN	EAR	MH	185	18:00	1	P II	On Ac.	185
08-Feb-11	9:17	6721	Nagamani	MAN	EAR	FIH	165	18:00	1	P II	On Ac.	165
08-Feb-11	9:18	6080	Venkanna	MAN	EAR	MH	185	18:00	1	P II	On Ac.	185
08-Feb-11	9:18	6480	BIMMA	MAN	EAR	MH	185	18:00	1	P II	On Ac.	185
08-Feb-11	9:19	6981	Upendra	MAN	EAR	MH	185	18:00	1	P II	On Ac.	185
08-Feb-11	9:19	6669	B Prasad	MAN	EAR	MH	185	18:00	1	P II	On Ac.	185
08-Feb-11	9:20	7038	Ram chandra	MAN	EAR	MH	185	18:00	1	P II	On Ac.	185
08-Feb-11	9:20	6999	Swapna	MAN	EAR	FIH	165	18:00	1	P II	On Ac.	165
08-Feb-11	9:21	6455	Balu	MAN	EAR	MH	185	18:00	1	P II	On Ac.	185

415-5

Checked by: [Signature]  
 Date: 11/2/11  
 Job Work Audit

11 February, 2011

MENTA & MODI HOMES  
 Date: 11/2/11

Certified by:  
 [Signature]  
 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
08-Feb-11	9:21	6072	kamalamma	MAN	EAR	FH	165	18:00	<del>1</del>	<del>P II</del>	<del>Job Work</del>	165
08-Feb-11	9:22	6879	Lalitha	MAN	EAR	FH	165	18:00	<del>1</del>	<del>P II</del>	<del>Job Work</del>	165
08-Feb-11	9:22	6409	Jyothi	MAN	EAR	FH	165	18:00	<del>1</del>	<del>P II</del>	<del>Job Work</del>	165
08-Feb-11	9:23	6498	Danamma	MAN	EAR	FH	165	18:00	<del>1</del>	<del>P II</del>	<del>Job Work</del>	165
08-Feb-11	9:23	6519	S K Bilal	SHP	CRK	MA	225	18:00	<del>1</del>	<del>365</del>	<del>On Ac.</del>	225
08-Feb-11	9:24	7033	Sai	SHP	PAL	MA	225	18:00	<del>1</del>	<del>365</del>	<del>On Ac.</del>	225
08-Feb-11	9:24	7000	Karunakar	POC	ELE	MA	250	18:00	<del>1</del>	<del>365</del>	<del>On Ac.</del>	250
08-Feb-11	9:25	6391	Bramachary	DYC	CAR	MA	250	18:00	<del>1</del>	<del>365</del>	<del>On Ac.</del>	250
08-Feb-11	9:25	6181	bramachary	DYC	CAR	HM	300	18:00	<del>1</del>	<del>365</del>	<del>On Ac.</del>	300
08-Feb-11	9:26	7022	Venkatesh	KOM	ROC	MH	0	18:00	<del>1</del>	<del>P IV</del>	<del>Nil/ By V</del>	0
08-Feb-11	9:26	7020	K.Kumaratah	KOM	ROC	HM	0	18:00	<del>1</del>	<del>P IV</del>	<del>Nil/ By V</del>	0
08-Feb-11	9:27	7021	Narsimha	KOM	ROC	MA	0	18:00	<del>1</del>	<del>P IV</del>	<del>Nil/ By V</del>	0
08-Feb-11	9:28	6236	venkanna	CHA	CEN	MH	150	18:00	<del>1</del>	<del>389</del>	<del>On Ac.</del>	150
08-Feb-11	9:28	6234	md maqbhool	CHA	CEN	MH	150	18:00	<del>1</del>	<del>389</del>	<del>On Ac.</del>	150
08-Feb-11	9:30	6174	p.gopi	BPD	CIV	HM	300	18:00	<del>1</del>	<del>200A</del>	<del>On Ac.</del>	300
08-Feb-11	9:30	6048	s.govindh	SGV	CIV	HM	300	18:00	<del>1</del>	<del>372</del>	<del>On Ac.</del>	300

16

RECEIVED  
 Date 11/2/11  
 MENTA & MODI HOMES

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

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

[Handwritten initials]

CHECKED  
 [Signature]  
 Adm. Officer Audit  
 Date... Sig...

Total 11 Date 06/2/11

SOB III - Detailed Attendance Report

From Date: 06-Feb-11 To Date: 6/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Feb-11	6:30	6950	Sailaja	MHD	CIV	FH	130	14:00	<del>1</del>	<del>308</del>	<del>Dept-</del>	130
06-Feb-11	6:30	6949	Madhuv	MHD	CIV	HM	300	14:00	<del>1</del>	<del>308</del>	<del>Dept.</del>	300
06-Feb-11	6:31	6232	bhumesh	CHA	CEN	MA	200	14:00	<del>1</del>	<del>389</del>	<del>On Ac.</del>	200
06-Feb-11	6:31	6235	shyam kumar	CHA	CEN	MH	150	14:00	<del>1</del>	<del>389</del>	<del>On Ac.</del>	150
06-Feb-11	6:32	6233	md arif	CHA	CEN	MA	200	14:00	<del>1</del>	<del>389</del>	<del>On Ac.</del>	200
06-Feb-11	6:33	6230	ram	CHA	CEN	MA	200	14:00	<del>1</del>	<del>389</del>	<del>On Ac.</del>	200
06-Feb-11	6:34	6234	md maqbool	CHA	CEN	MH	150	14:00	<del>1</del>	<del>389</del>	<del>On Ac.</del>	150
06-Feb-11	9:30	6963	Mahesh	VER	ELE	MA	250	18:00	<del>1</del>	<del>P II</del>	<del>Dept.</del>	250
06-Feb-11	9:30	6968	Chanda	VER	ELP	MA	250	18:00	<del>1</del>	<del>P II</del>	<del>Dept.</del>	250
06-Feb-11	9:31	6141	ruj	VER	ELE	MA	250	18:00	<del>1</del>	<del>P II</del>	<del>Dept.</del>	250
06-Feb-11	9:35	6236	venkanna	CHA	CEN	MH	150	14:00	<del>1</del>	<del>309</del>	<del>On Ac.</del>	150

**CHECKED**  
 Admin Order Audit  
 Date: 11/2/11 Sig: [Signature]

**CHECKED**  
 Quantity: [Blank] Quality: [Blank]  
 By: [Signature] Date: 11/2/11  
 MENTA & MODI NORRES

Certified by:  
 [Signature]  
 Asst. Admin. Officer  
 Menta & Modi Norres

Certified by:  
 [Signature]  
 Project Manager/Asst.  
 MENTA & MODI NORRES

[Handwritten initials]

Total 785 sent 85

SOB III - Detailed Attendance Report

From Date: 05-Feb-11 To Date: 5/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Feb-11	6:30	6081	manjula	MAN	EAR	FH	165	18:00	1.5	CA	Dept.	247.5
05-Feb-11	9:01	6922	Rakesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
05-Feb-11	9:01	6957	Nandu Lal	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
05-Feb-11	9:02	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
05-Feb-11	9:02	6926	Ganesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
05-Feb-11	9:03	6925	balaji	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
05-Feb-11	9:03	6923	Mangal	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
05-Feb-11	9:04	6960	Mausram	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
05-Feb-11	9:04	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
05-Feb-11	9:05	6050	arzun	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
05-Feb-11	9:05	6061	padma	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
05-Feb-11	9:06	6054	himat	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
05-Feb-11	9:06	6058	hasunthi	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
05-Feb-11	9:07	6059	chandramma	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
05-Feb-11	9:07	6060	rena	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
05-Feb-11	9:08	6810	Laxmi	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
05-Feb-11	9:08	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
05-Feb-11	9:09	6808	Jaya	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
05-Feb-11	9:09	6805	Parbathi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
05-Feb-11	9:10	6806	Manej	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
05-Feb-11	9:10	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
05-Feb-11	9:11	6180	d kumari	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
05-Feb-11	9:11	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
05-Feb-11	9:12	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	257	Dept.	275
05-Feb-11	9:12	6756	Manjula	BPD	CIV	FH	130	18:00	1	257	Dept.	130
05-Feb-11	9:13	6949	Madhav	MHD	CIV	HIM	300	18:00	1	322	Dept.	300
05-Feb-11	9:13	6950	Sailaja	MHD	CIV	FH	130	18:00	1	322	Dept.	130
05-Feb-11	9:14	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
05-Feb-11	9:14	6929	Kishre panada	SHP	TIL	MEI	175	18:00	1	322	Dept.	175
05-Feb-11	9:15	6928	Santosh panda	SHP	TIL	HIM	300	18:00	1	322	Dept.	300
05-Feb-11	9:16	6230	ram	CHA	CEN	MA	200	18:00	1	389	On Ac.	200
05-Feb-11	9:16	6234	nid naghbuol	CHA	CEN	MEI	150	18:00	1	389	On Ac.	150
05-Feb-11	9:17	6235	shyam kuttar	CHA	CEN	MH	150	18:00	1	389	On Ac.	150
05-Feb-11	9:17	6233	md arif	CHA	CEN	MA	200	18:00	1	389	On Ac.	200
05-Feb-11	9:18	6232	bharnesh	CHA	CEN	MA	200	18:00	1	389	On Ac.	200
05-Feb-11	9:18	7030	Chennamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
05-Feb-11	9:19	6999	Swapna	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
05-Feb-11	9:19	6670	B Ramanna	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
05-Feb-11	9:20	6988	Shumi Rekha	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
05-Feb-11	9:20	6671	B satyuvathi	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
05-Feb-11	9:21	6879	Lalitha	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
05-Feb-11	9:21	7038	Ram chandra	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
05-Feb-11	9:22	6531	laxmamma	MAN	EAR	PH	165	18:00	1	P IV	On Ac.	165
05-Feb-11	9:22	6330	Niranjan	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185

*Handwritten signature/initials in a circle.*

11 February, 2011

Page 1 of 2

RECORDED  
 Quality  
 Date: 11/2/11  
 MERITA & MODI HOMES

Certified by:  
*Handwritten signature*  
 Asst. Adm. Officer  
 Merita & Modi Homes

Certified by:  
*Handwritten signature*  
 Project Manager/Engr.  
 MERITA & MODI HOMES

*Handwritten initials.*

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Feb-11	9:23	6723	Kurmaiiah	MAN	EAR	MII	185	18:00	X	P IV	On Ac.	185
05-Feb-11	9:23	6414	Dal Singh	MAN	EAR	MII	185	18:00	X	P IV	On Ac.	185
05-Feb-11	9:24	6981	Upendra	MAN	EAR	MII	185	18:00	X	P IV	On Ac.	185
05-Feb-11	9:24	6737	Bagandh	MAN	EAR	MII	185	18:00	X	P IV	On Ac.	185
05-Feb-11	9:25	6975	Srinu	MAN	EAR	MII	185	18:00	X	P IV	On Ac.	185
05-Feb-11	9:25	6409	Jyothi	MAN	EAR	FH	165	18:00	X	P IV	On Ac.	165
05-Feb-11	9:26	6484	Kanthi	MAN	EAR	FH	165	18:00	X	P IV	On Ac.	165
05-Feb-11	9:26	6456	Kausalya	MAN	EAR	FH	165	18:00	X	P IV	On Ac.	165
05-Feb-11	9:27	6455	Balu	MAN	EAR	MII	185	18:00	X	P IV	On Ac.	185
05-Feb-11	9:27	6498	Danamma	MAN	EAR	FH	165	18:00	X	P IV	On Ac.	165
05-Feb-11	9:28	6480	BIMMA	MAN	EAR	MII	185	18:00	X	P IV	On Ac.	185
05-Feb-11	9:28	6721	Nagamani	MAN	EAR	FH	165	18:00	X	P IV	On Ac.	165
05-Feb-11	9:29	6972	Suresh	MHB	WEL	MA	250	18:00	X	WSHP	On Ac.	250
05-Feb-11	9:29	6974	raju	MIB	WEL	MA	250	18:00	X	WSHP	On Ac.	250
05-Feb-11	9:30	6763	P.Ravi	LAX	PAI	MA	225	18:00	X	365	On Ac.	225
05-Feb-11	9:30	7006	T.Srinivas	LAX	PAI	MA	225	18:00	X	365	On Ac.	225
05-Feb-11	9:31	6761	N.Suresh	LAX	PAI	MA	225	18:00	X	365	On Ac.	225
05-Feb-11	9:31	7005	Lal babu	LAX	PAI	MA	225	18:00	X	365	On Ac.	225
05-Feb-11	9:32	6709	raja shekar	POC	ELE	MA	250	18:00	X	305	On Ac.	250
05-Feb-11	9:32	7000	Karusaker	POC	ELE	MA	250	18:00	X	305	On Ac.	250
05-Feb-11	9:33	6982	S.K Shamcer	MTF	PLU	MII	150	18:00	X	364	On Ac.	150
05-Feb-11	9:33	6895	Tanveer	MTF	PLU	MA	250	18:00	X	364	On Ac.	250
05-Feb-11	9:34	6515	SK Mohamad	MTF	PLU	MA	250	18:00	X	364	On Ac.	250
05-Feb-11	9:35	6519	S K Bilal	SHF	CRK	MA	225	18:00	X	P II	On Ac.	225
05-Feb-11	9:36	7033	Sai	SEIF	PAI	MA	225	18:00	X	P II	On Ac.	225
05-Feb-11	9:36	6968	Chandu	VER	ELE	MA	250	18:00	X	372	On Ac.	250
05-Feb-11	9:37	6963	Mahesh	VER	ELE	MA	250	18:00	X	309	On Ac.	250
05-Feb-11	9:37	6141	raj	VER	ELE	MA	250	18:00	X	372	On Ac.	250
05-Feb-11	9:38	6967	CH.Satyanaray	VER	ELE	MA	250	18:00	X	309	On Ac.	250
05-Feb-11	9:38	6140	ngender	VER	ELE	MA	250	18:00	X	309	On Ac.	250
05-Feb-11	9:39	7053	M.D. Javed	MDJ	PLU	MA	275	18:00	X	257	On Ac.	275
05-Feb-11	9:39	7054	S.K. Reshad	MDJ	PLU	MA	275	18:00	X	257	On Ac.	275
05-Feb-11	9:40	6048	s govindh	SGV	CIV	IIM	300	18:00	X	372	On Ac.	300
05-Feb-11	9:41	6174	p gopi	BPD	CIV	HM	300	18:00	X	200A	On Ac.	300

*(Handwritten signature)*

**CHECKING**

ADMITTED

Date: 11/2/11

By: *(Signature)*

Project Manager: *(Signature)*

Checked & Approved: *(Signature)*

Certified by:

*(Signature)*

Project Manager

*(Handwritten signature)*

*Total 88*      *Debit 10*      *Joshi*      *02*      *ADWOS*

**SOB III - Detailed Attendance Report**

From Date: 04-Feb-11 To Date: 4/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Feb-11	9:00	6923	Mangal	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
04-Feb-11	9:01	6960	Mausram	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
04-Feb-11	9:01	6922	Rakesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
04-Feb-11	9:02	6957	Nandu Jal	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
04-Feb-11	9:02	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
04-Feb-11	9:03	6926	Ganesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
04-Feb-11	9:03	6925	halaji	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
04-Feb-11	9:04	6061	padma	SGV	CIV	FI	130	18:00	1	372	On Ac.	130
04-Feb-11	9:04	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
04-Feb-11	9:05	6050	arzun	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
04-Feb-11	9:05	6054	bimal	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
04-Feb-11	9:06	6058	basanthi	SGV	CIV	FI	130	18:00	1	372	On Ac.	130
04-Feb-11	9:06	6059	chandramma	SGV	CIV	FI	130	18:00	1	372	On Ac.	130
04-Feb-11	9:07	6060	rena	SGV	CIV	FI	130	18:00	1	372	On Ac.	130
04-Feb-11	9:07	6810	Laxmi	SGV	CIV	FI	130	18:00	1	372	On Ac.	130
04-Feb-11	9:08	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
04-Feb-11	9:08	6808	Jaya	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
04-Feb-11	9:09	6801	MID anif	MAL	CEN	MA	200	18:00	1	200A	On Ac.	200
04-Feb-11	9:09	6802	Bhutesh	MAL	CEN	MA	200	18:00	1	200A	On Ac.	200
04-Feb-11	9:10	6223	ranesh	MAL	CEN	MH	150	18:00	1	200A	On Ac.	150
04-Feb-11	9:11	6180	d kumari	BPD	CIV	FI	130	18:00	1	200A	On Ac.	130
04-Feb-11	9:11	6695	T Laxmi	BPD	CIV	FI	130	18:00	1	200A	On Ac.	130
04-Feb-11	9:12	6806	Manoj	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
04-Feb-11	9:12	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
04-Feb-11	9:13	6805	Parbathi	BPD	CIV	FI	130	18:00	1	200A	On Ac.	130
04-Feb-11	9:13	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	PII	Job Work	275
04-Feb-11	9:14	6756	Manjula	BPD	CIV	FI	130	18:00	1	PII	Job Work	130
04-Feb-11	9:14	6519	S K Dilal	SHF	CRK	MA	225	18:00	1	327	On Ac.	225
04-Feb-11	9:15	7050	Venkat narshi	VNR	HCK	HM	0	18:00	1	257	Nil / By V	0
04-Feb-11	9:15	7033	Sai	SHF	PAI	MA	225	18:00	1	327	On Ac.	225
04-Feb-11	9:16	7031	Chru	VNR	HCK	MH	0	18:00	1	257	Nil / By V	0
04-Feb-11	9:16	7052	Raj reddy	VNR	HCK	MH	0	18:00	1	257	Nil / By V	0
04-Feb-11	9:17	6928	Santosh panda	SIIP	TIL	HM	300	18:00	1	322	Dept.	300
04-Feb-11	9:17	6929	Kishre panada	SIIP	TIL	MH	175	18:00	1	322	Dept.	175
04-Feb-11	9:18	6949	Madhav	MHD	CIV	HM	300	18:00	1	323	Dept.	300
04-Feb-11	9:18	6950	Sailaja	MHD	CIV	FI	130	18:00	1	323	Dept.	130
04-Feb-11	9:19	6872	B. Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
04-Feb-11	9:19	6081	manjula	MAN	EAR	FI	165	18:00	1	CA	Dept.	165
04-Feb-11	9:20	6456	Kausalya	MAN	EAR	FI	165	18:00	1	PIX	Dept.	165
04-Feb-11	9:20	6455	Balu	MAN	EAR	MI	185	18:00	1	PIX	Dept.	185
04-Feb-11	9:21	6895	Tanveer	MTF	PLU	MA	250	18:00	1	PIX	Dept.	250
04-Feb-11	9:21	6982	S.K Shamuver	MTF	PLU	MH	150	18:00	1	PIX	Dept.	150
04-Feb-11	9:22	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	PIX	On Ac.	250
04-Feb-11	9:22	6972	Suresh	MHB	WEL	MA	250	18:00	1	WSHIP	On Ac.	250

*MW*

11 February, 2011

Page 1 of 2

**CHECKED**

Quantity \_\_\_\_\_ Quality \_\_\_\_\_

By *[Signature]* Date: *11/2/11*

MEHTA & MODI HOMES

**Admin Officer Audit**

Certified by: *[Signature]* Date: *11/2/11*

Assl. Admin. Officer  
Mehta & Modi Homes

Certified by: *[Signature]*

Project Manager/Engg.  
MEHTA & MODI HOMES

*[Signature]*

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Feb-11	9:23	6777	santosh	AKP	PLU	MH	150	18:00	✓	368	On Ac.	150
04-Feb-11	9:23	6974	raju	MHB	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
04-Feb-11	9:24	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	365	On Ac.	250
04-Feb-11	9:24	6778	kabaru	AKP	PLU	MA	250	18:00	✓	368	On Ac.	250
04-Feb-11	9:25	6181	bramachary	DYC	CAR	HM	300	18:00	✓	365	On Ac.	300
04-Feb-11	9:26	6484	Kanthi	MAN	EAR	FH	165	18:00	✓	P IV	On Ac.	165
04-Feb-11	9:26	6975	Srinu	MAN	EAR	MH	185	18:00	✓	P IV	On Ac.	185
04-Feb-11	9:27	6409	Jyothi	MAN	EAR	FH	165	18:00	✓	P IV	On Ac.	165
04-Feb-11	9:27	6737	Baganth	MAN	EAR	MH	185	18:00	✓	P IV	On Ac.	185
04-Feb-11	9:28	6981	Upendra	MAN	EAR	MH	185	18:00	✓	P IV	On Ac.	185
04-Feb-11	9:28	6407	Sonia	MAN	EAR	FH	165	18:00	✓	P IV	On Ac.	165
04-Feb-11	9:29	6414	Dal Singh	MAN	EAR	MH	185	18:00	✓	P IV	On Ac.	185
04-Feb-11	9:29	6998	Sri Ramulu	MAN	EAR	MH	185	18:00	✓	P IV	On Ac.	185
04-Feb-11	9:30	6999	Swapna	MAN	EAR	FH	165	18:00	✓	P IV	On Ac.	165
04-Feb-11	9:30	6723	Kurmaiah	MAN	EAR	MH	185	18:00	✓	P IV	On Ac.	185
04-Feb-11	9:31	6331	laxamma	MAN	EAR	FH	165	18:00	✓	P IV	On Ac.	165
04-Feb-11	9:31	6330	Niranjan	MAN	EAR	MH	185	18:00	✓	P IV	On Ac.	185
04-Feb-11	9:32	6879	Lalitha	MAN	EAR	FH	165	18:00	✓	P IV	On Ac.	165
04-Feb-11	9:32	6670	B Ramanna	MAN	EAR	FH	165	18:00	✓	P IV	On Ac.	165
04-Feb-11	9:33	6671	B satyavathi	MAN	EAR	FH	165	18:00	✓	P IV	On Ac.	165
04-Feb-11	9:34	7038	Ram chandru	MAN	EAR	MH	185	18:00	✓	P IV	On Ac.	185
04-Feb-11	9:34	6988	Shami Rekha	MAN	EAR	FH	165	18:00	✓	P IV	On Ac.	165
04-Feb-11	9:35	6071	srinu	MAN	EAR	MH	185	18:00	✓	P IV	On Ac.	185
04-Feb-11	9:35	6072	kamalamma	MAN	EAR	FH	165	18:00	✓	P IV	On Ac.	165
04-Feb-11	9:36	6498	Dananamma	MAN	EAR	FH	165	18:00	✓	P IV	On Ac.	165
04-Feb-11	9:36	6480	BIMMA	MAN	EAR	MH	185	18:00	✓	P IV	On Ac.	185
04-Feb-11	9:37	6721	Nagamani	MAN	EAR	FH	165	18:00	✓	P IV	On Ac.	165
04-Feb-11	9:37	6232	htumesh	CHA	CEN	MA	200	18:00	✓	389	On Ac.	200
04-Feb-11	9:38	6233	md arif	CHA	CEN	MA	200	18:00	✓	389	On Ac.	200
04-Feb-11	9:38	6235	shyam kumar	CHA	CEN	MH	150	18:00	✓	389	On Ac.	150
04-Feb-11	9:39	6234	mid maqbhool	CHA	CEN	MH	150	18:00	✓	309	On Ac.	150
04-Feb-11	9:39	6230	ram	CHA	CEN	MA	200	18:00	✓	309	On Ac.	200
04-Feb-11	9:40	6236	venkanna	CHA	CEN	MH	150	18:00	✓	309	On Ac.	150
04-Feb-11	9:40	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	365	On Ac.	225
04-Feb-11	9:41	6763	P.Ravi	LAX	PAI	MA	225	18:00	✓	365	On Ac.	225
04-Feb-11	9:42	7005	Lal babu	LAX	PAI	MA	225	18:00	✓	365	On Ac.	225
04-Feb-11	9:42	6973	malesh	MHB	WEL	MH	150	18:00	✓	200D	On Ac.	150
04-Feb-11	9:43	6141	raj	VER	ELE	MA	250	18:00	✓	372	On Ac.	250
04-Feb-11	9:43	6968	Chandu	VER	ELE	MA	250	18:00	✓	372	On Ac.	250
04-Feb-11	9:44	6966	Balaji	JYR	PAI	MA	225	18:00	✓	327	On Ac.	225
04-Feb-11	9:45	6971	Melkhoob	MHB	WEL	HM	300	18:00	✓	200D	On Ac.	300
04-Feb-11	9:46	6174	p gopi	BPD	CIV	HM	300	18:00	✓	200A	On Ac.	300
04-Feb-11	9:46	6182	d yoganand	DYC	CAR	MA	250	18:00	✓	365	On Ac.	250
04-Feb-11	9:47	6048	s govindh	SGV	CIV	HM	300	18:00	✓	372	On Ac.	300

*Handwritten initials: LW*

*Handwritten initials: MB*

11 February, 2011

Page 2 of 2

**CHECKED**

Quantity \_\_\_\_\_

Quality \_\_\_\_\_

Date: 11/2/11

**MENTA & MODI HOMES**

**Certified by:**

*[Signature]*

Asst. Admin. Officer  
Menta & Modi Homes

**Certified by:**

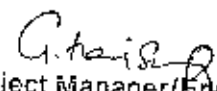
*[Signature]*


Project Manager/EO,  
MENTA & MODI HOMES

*Handwritten signature: C. J.*

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	20.5
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	29.5
Summary for 'Contractor Name' = T. Mallesh (Contracting) (12 detail rec)		Sum	29.5
Contractor Name	V. Murli krishna (Civil)		
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' = V. Murli krishna (Civil) (1 detail re)		Sum	2
Contractor Name	V. Lakshmana Rao (Painter)		
Payment Type	Job Work		
Worker Skill	IIM		
Summary for 'Worker Skill' = IIM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	8
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	10
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	3
Summary for 'Contractor Name' = V. Lakshmana Rao (Painter) (8 deta		Sum	13
		Grand Total	500.5

8 OK

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

**Checked by:**  
  
 19/10/11  
 Asst. Admin. Manager  
 (Audit)

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
<del>241</del>	<del>10-Oct-11</del>	<del>10:13</del>	<del>Veerabhadra systems</del>	<del>Red Mastin cft</del>	<del>200</del>	<del>AP 6366</del>	<del>part</del>	<del>Sushel</del>	<del>2379.3</del>
<del>242</del>	<del>10-Oct-11</del>	<del>12:34</del>	<del>Veerabhadra systems</del>	<del>Red Mastin cft</del>	<del>200</del>	<del>AP 6366</del>	<del>part</del>	<del>Sushel</del>	<del>2379.3</del>
<del>243</del>	<del>10-Oct-11</del>	<del>13:12</del>	<del>Sho Laxmi enter</del>	<del>Concrete sand (KHM)BC 1</del>	<del>33.00</del>	<del>AP 29V 4688</del>	<del>part</del>	<del>Sushel</del>	<del>20456.962</del>
<del>244</del>	<del>10-Oct-11</del>	<del>14:44</del>	<del>Veerabhadra systems</del>	<del>Moruba Mastin cft</del>	<del>200</del>	<del>AP 16TX 2160</del>	<del>part</del>	<del>Sushel</del>	<del>1407</del>
<del>245</del>	<del>12-Oct-11</del>	<del>11:57</del>	<del>K.V.R. Export</del>	<del>20 mm Bagged Inert</del>	<del>200</del>	<del>AP 29V 6364</del>	<del>part</del>	<del>Sushel</del>	<del>4725</del>
<del>246</del>	<del>15-Oct-11</del>	<del>14:29</del>	<del>K.V.R. Export</del>	<del>Ceramic pebbles</del>	<del>492</del>	<del>AP 24V 4313</del>	<del>part</del>	<del>Sushel</del>	<del>3386.275</del>

**CHECKED**

Quantity	Quantity
By <i>[Signature]</i>	DI 10/10/11
MEHTA & MODI HOMES Phase-III	

**Certified by:**

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

**Checked by:**

*[Signature]*  
Asst. Admin. Manager  
(Audit)



### SOB III - Building Material Rates Report

Supplier Name K.V.R.Enter

Material Type	Rate
20 mm Metal in ell	23.625
Granite in Nos	7.245

Supplier Name Sri laxmi enter

Material Type	Rate
Course sand (KHM)DG Lor	892.5

Supplier Name Veerabhadra swamy

Material Type	Rate
Murum Mud in ell	7.035
Red Mud in ell	11.8965

Checked by:  
*[Signature]*  
14/10/14  
Asst. Admin. Manager  
(Audit)

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

**SOB III - Outward Report** From: 7/10/11 To: 13/10/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
159	07-Oct-11	12:30	Vivid world	Cartridge			1	Nos.	3557	By bike	Sandeep	Naveen
160	07-Oct-11	16:00	Head office	MNM letter head			100	Nos.	3558	AP 29AE 298	Sandeep	Krishna
161	07-Oct-11	16:00	Head office	GWE Letter heads			100	Nos.	3558	AP 29AE 298	Sandeep	Krishna
162	07-Oct-11	16:10	Head office	GWE Letter head			100	Nos.	3558	AP 29AE 298	Sandeep	Krishna
163	07-Oct-11	16:30	Head office	SOB Letter heads			100	Nos.	3558	AP 29AE 298	Sandeep	Krishna
164	07-Oct-11	16:00	Head office	mth floor plans A			50	Nos.	3558	AP 29AE 298	Sandeep	Krishna
165	07-Oct-11	16:00	Head office	MNM Floor plans			50	Nos.	3558	AP 29AE 298	Sandeep	Krishna
166	07-Oct-11	16:00	Head office	All project files			20000	Nos.	3559	AP 29AE 298	Sandeep	Krishna
167	07-Oct-11	16:30	Head office	GWE Flex	12x8		3	Nos.	3560	AP 29AE 298	Sandeep	Krishna
168	12-Oct-11	10:00	Houring purpose	GWE Flex	6x4		1	Nos.	3560	AP 10AL 643	Sandeep	Murad
169	12-Oct-11	10:00	Houring purpose	KNM Flex	12x8		1	Nos.	3560	AP 10AL 643	Sandeep	Murad
170	12-Oct-11	10:00	Houring purpose	Dvar Beeding	7x11/2		100	Nos.	3561	AP 29V 5307	Sandeep	Yaganadum
171	12-Oct-11	10:30	Mushetpur	Dvar Beeding	3x1x4		8	Nos.	3561	AP 29V 5307	Sandeep	Yaganadum
172	12-Oct-11	10:30	Mushetpur	Dvar Beeding	4x11/2		50	Nos.	3561	AP 29V 5307	Sandeep	Yaganadum
173	12-Oct-11	10:30	Mushetpur	Diameter wood	8x3x3		6	Nos.	3561	AP 29V 5307	Sandeep	Yaganadum
174	12-Oct-11	10:30	Mushetpur	Bamboo wood	7x3x3		8	Nos.	3561	AP 29V 5307	Sandeep	Yaganadum
175	12-Oct-11	10:30	Mushetpur	Bamboo wood	5x3x3		2	Nos.	3561	AP 29V 5307	Sandeep	Yaganadum
176	12-Oct-11	10:30	Mushetpur	Bamboo post	41/2x31/4x27		12	Nos.	3561	AP 29V 5307	Sandeep	Yaganadum
177	12-Oct-11	10:30	Mushetpur	Dvar Beeding	71/2x3x1		8	Nos.	3561	AP 29V 5307	Sandeep	Yaganadum
178	12-Oct-11	10:30	Mushetpur	Solar system offer			1	Bundles	3562	AP 29AE 298	Sandeep	Krishna
179	12-Oct-11	13:58	Head office	Lease & Rent offer			2	Bundles	3562	AP 29AE 298	Sandeep	Krishna
180	12-Oct-11	15:49	Pratful santhya	HOPE Pipe	40mm		250	Mtrs	3563	AP 13X 1788	Sandeep	Party
181	12-Oct-11	15:49	Pratful santhya	HOPE Pipe	63mm		200	Mtrs	3563	AP 13X 1788	Sandeep	Party
182	12-Oct-11	15:49	Pratful santhya	HOPE Pipe	50mm		250	Mtrs	3563	AP 13X 1788	Sandeep	Party
183	12-Oct-11	15:49	Pratful santhya	LIDPE Pipe	40mm		250	Mtrs	3563	AP 13X 1788	Sandeep	Party

**CHECKED**

Quality Quantity

By *[Signature]* DI *[Signature]*

**MEHTA & MODI HOMES**  
Phase-III

**Certified by:**

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

**Checked by:**

**Asst. Admin. Manager**  
(Audit)

SOB III - Hire Charges Detailed Report

From: 7/10/11

To: 13/10/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
810	02-Oct-11	R Raja Reddy	Brake		9:00	13:00	Ream chipping	1	150	Per hr	600
810	02-Oct-11	B Raja Reddy	Brake		14:00	18:00	Beam chipping	1	150	Per hr	600
821	09-Oct-11	Kumarish	Compressor	AP 5AB 1021	9:30	1:00	Red chipping	3.5	375	Per hr	1312.5
822	09-Oct-11	B.Ramesh	Tractor	AP 23G 6891	10:18	10:45	RC pipe	0.5	210	per trip	105
825	08-Oct-11	B.Ramesh	Tractor	AP 23G 6891	13:40	14:41	Coarse sand	1	210	per trip	210
824	08-Oct-11	B.Ramesh	Tractor	AP 23G 6891	14:16	11:58	20mm	1	210	per trip	210
825	08-Oct-11	B.Ramesh	Tractor	AP 23G 6891	12:28	12:48	Fine sand	1	210	per trip	210
826	08-Oct-11	B.Ramesh	Tractor	AP 23G 6891	13:01	13:08	Fine sand	1	210	per trip	210
827	08-Oct-11	B.Ramesh	Tractor	AP 23G 6891	14:51	15:18	12mm silt	1	210	per trip	210
828	08-Oct-11	B.Ramesh	Tractor	AP 23G 6891	16:00	16:40	chip	1	210	per trip	210
829	08-Oct-11	B.Ramesh	Tractor	AP 23G 6891	17:08	17:10	Morron	1	210	per trip	210
830	08-Oct-11	B.Ramesh	Tractor	AP 21G 6891	17:45	17:46	Fine sand	1	210	per trip	210
831	08-Oct-11	Kumarish	Compressor	AP 5AB 1021	14:10	14:48	Chipping	1.8	375	Per hr	1425
832	10-Oct-11	B.Ramesh	Tractor	AP 23G 6891	10:20	11:05	4" solid brick	1.8	105	Per Pus	197.4
833	10-Oct-11	B.Ramesh	Tractor	AP 23G 6891	12:14	12:17	Fine sand	1	210	per trip	210
834	10-Oct-11	B.Ramesh	Tractor	AP 23G 6891	13:00	13:02	Fine sand	1	210	per trip	210
835	10-Oct-11	B.Ramesh	Tractor	AP 23G 6891	15:01	15:49	6" solid brick	1.58	135	Per Pus	202.5
836	10-Oct-11	B.Ramesh	Tractor	AP 23G 6891	16:08	16:11	Handing bearings	0.5	210	per trip	105
837	10-Oct-11	B.Ramesh	Tractor	AP 21G 6891	16:58	17:05	Dust	1	210	per trip	210
838	11-Oct-11	B.Ramesh	Tractor	AP 23G 6891	9:51	10:22	Coarse sand	1	210	per trip	210
839	11-Oct-11	B.Ramesh	Tractor	AP 23G 6891	10:50	11:28	Marble	1	210	per trip	210
840	11-Oct-11	B.Ramesh	Tractor	AP 23G 6891	11:59	12:24	Marble	1	210	per trip	210
841	12-Oct-11	B.Ramesh	Tractor	AP 23G 6891	12:50	13:16	Fine sand	1	210	per trip	210
842	12-Oct-11	B.Ramesh	Tractor	AP 23G 6891	14:40	14:52	Coarse sand	1	210	per trip	210
843	11-Oct-11	B.Ramesh	Tractor	AP 23G 6891	15:38	15:43	20mm	1	210	per trip	210
844	11-Oct-11	B.Ramesh	Tractor	AP 23G 6891	16:49	17:01	20mm	1	210	per trip	210
845	11-Oct-11	B.Ramesh	Tractor	AP 23G 6891	17:24	17:27	Fine sand	1	210	per trip	210
846	12-Oct-11	B.Ramesh	Tractor	AP 23G 6891	17:47	17:50	Fine sand	1	210	per trip	210
847	12-Oct-11	B.Ramesh	Tractor	AP 23G 6891	10:35	10:50	Debris	1	210	per trip	210
848	12-Oct-11	B.Ramesh	Tractor	AP 23G 6891	11:51	11:58	Roof tiles	1	210	per trip	210

14 October, 2011

CHITRA SANKRANTHI & SURESH CHANDRY  
 CHITRA SANKRANTHI & SURESH CHANDRY  
 CHITRA SANKRANTHI & SURESH CHANDRY  
 CHITRA SANKRANTHI & SURESH CHANDRY

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

**Checked by:**  
 Asst. Admin. Manager  
 (A/dtl)

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
<del>849</del>	12-Oct-11	B. Ramesh	Tractor	AP 23G 6891	12:04	12:46	Debris	1	240 per trip	240
<del>850</del>	12-Oct-11	B. Ramesh	Tractor	AP 23G 6891	12:53	14:32	Debris	1	210 per trip	210
<del>851</del>	12-Oct-11	B. Ramesh	Tractor	AP 23G 6891	14:39	14:58	Debris	1	240 per trip	240
<del>852</del>	12-Oct-11	B. Ramesh	Tractor	AP 23G 6891	15:09	15:26	Debris	1	240 per trip	240
<del>853</del>	12-Oct-11	B. Ramesh	Tractor	AP 23G 6891	15:39	15:54	Debris	1	240 per trip	240
<del>854</del>	12-Oct-11	B. Ramesh	Tractor	AP 23G 6891	16:21	16:26	Debris	1	210 per trip	210
<del>855</del>	12-Oct-11	B. Ramesh	Tractor	AP 23G 6891	17:11	17:36	Debris	1	210 per trip	210
<del>856</del>	12-Oct-11	B. Ramesh	Tractor	AP 23G 6891	17:52	18:08	Debris	1	210 per trip	210
<del>857</del>	13-Oct-11	B. Ramesh	Tractor	AP 23G 6891	10:00	10:15	Debris	1	210 per trip	210
<del>858</del>	13-Oct-11	B. Ramesh	Tractor	AP 23G 6891	10:47	11:08	Debris	1	210 per trip	210
<del>859</del>	13-Oct-11	B. Ramesh	Tractor	AP 23G 6891	15:32	16:01	Debris	1	240 per trip	240

**CHECKED**

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

**Certified by:**

*[Signature]*  
Project Manager/Phase-III  
MEHTA & MODI HOMES

**Checked by:**

*[Signature]*  
Asst. Admin. Manager  
(Ayudh)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
818	07-Oct-11	16:00	Reliance home		Basel cupboard		2 Nos.				By Auto	Party	Security
818	07-Oct-11	16:00	Reliance home		Sofa set		1 set				By Auto	Party	Security
818	07-Oct-11	16:00	Reliance home		Dining table set		1 set				By Auto	Party	Security
818	07-Oct-11	16:00	Reliance home		TV unit		1 Nos.				By Auto	Party	Security
818	07-Oct-11	16:00	Reliance home		Asid display unit		1 Nos.				By Auto	Party	Security
818	07-Oct-11	16:00	Reliance home		Dressmaker		1 Nos.				By Auto	Party	Security
818	07-Oct-11	16:00	Reliance home		Basff bed		1 Nos.				By Auto	Party	Security
819	07-Oct-11	16:30	Greishma furn		N.I.T	75x36	2 Nos.			1832	By Auto	Party	Security
820	07-Oct-11	17:00	Choudhary elec		Fishes	75x60x4	1 Nos.			1832	By Auto	Party	Security
821	08-Oct-11	16:00	Shubham enter		Track saw		2 Nos.				By hand	Suresh	Security
821	08-Oct-11	16:00	Shubham enter		Tap		4 Nos.				By hand	Suresh	Security
822	08-Oct-11	17:30	Vesrabhadra		Soed Dishes	16x18x6	621 Nos.			1813	AP 13X 46	Ganeshr	Security
823	09-Oct-11	7:30	SI Intra		RAMP	M30	6 Nos.			1820	AP 9W 66	Party	Security
824	09-Oct-11	8:30	SI Intra		CP Nipple	M20	6 Nos.			2023	AP 241 A 2	Party	Security
825	10-Oct-11	14:00	Sri halaji petra		CP Nipple	1"	10 Nos.			1150	AP 29V 60	Party	Security
826	10-Oct-11	15:20	Kirishna vijaya		Door Breeding	7x33	5 Nos.				By hand	Suresh	Security
827	10-Oct-11	15:30	Kirishna vijaya		Door Breeding	4x24x11	8 Nos.			172	AP 291A 1	Party	Security
827	10-Oct-11	15:30	Kirishna vijaya		Banister wood	8x2x8	9 Nos.			171	AP 291A 1	Party	Security
827	10-Oct-11	15:30	Kirishna vijaya		Banister wood	7x2x5	8 Nos.			171	AP 291A 1	Party	Security
827	10-Oct-11	15:30	Kirishna vijaya		Banister wood	3x2x5	2 Nos.			171	AP 291A 1	Party	Security
827	10-Oct-11	15:30	Kirishna vijaya		Banister wood	4x3/4x3	8 Nos.			171	AP 291A 1	Party	Security
828	10-Oct-11	15:30	Kirishna vijaya		Banister wood	4x3/4x4	1 Nos.			171	AP 291A 1	Party	Security
829	10-Oct-11	16:00	Sri rama (lakshma		Ap channel white	20x18	2 Nos.			2427	AP 29T 99	Party	Security
829	10-Oct-11	16:00	Sri rama (lakshma		Finager white	4x8	2 Nos.			2428	AP 29T 99	Party	Security
829	10-Oct-11	16:00	Sri rama (lakshma		Red oxide	4x8	2 Nos.			2428	AP 29T 99	Party	Security
829	10-Oct-11	16:00	Sri rama (lakshma		temper col	4x8	1 Nos.			2428	AP 29T 99	Party	Security
830	10-Oct-11	16:00	Venkataramana b		hyper pin	10 Nos.	10 Nos.			4113	AP 29T 99	Party	Security
830	10-Oct-11	16:00	Venkataramana b		Cup	2 Nos.	2 Nos.			4113	AP 29T 99	Party	Security
831	10-Oct-11	16:30	Alaksh steel		Black pin	10 Nos.	10 Nos.			4113	AP 29T 99	Party	Security
831	10-Oct-11	16:30	Alaksh steel		Steel	10 Bundles	10 Bundles			3446	AP 29T 72	Party	Security
832	11-Oct-11	14:00			Panel doors	16 Nos.	16 Nos.			3446	AP 29T 72	Party	Security
832	11-Oct-11	14:00			Panel doors	8 Nos.	8 Nos.			98	AP 9W 87	Party	Security
832	11-Oct-11	14:00			Panel doors	3 Nos.	3 Nos.			98	AP 9W 87	Party	Security
832	11-Oct-11	14:00			Panel doors	2 Nos.	2 Nos.			98	AP 9W 87	Party	Security
832	11-Oct-11	14:00			Panel doors	8 Nos.	8 Nos.			14823	AP 9W 87	Party	Security
832	11-Oct-11	17:00	Shubham enter		Hydrant	1 Nos.	1 Nos.			14823	AP 29T 99	Ganeshr	Security
832	11-Oct-11	17:00	Shubham enter		Hydrant	1 Nos.	1 Nos.			14823	AP 29T 99	Ganeshr	Security
832	11-Oct-11	17:00	Shubham enter		Hydrant	1 Nos.	1 Nos.			14823	AP 29T 99	Ganeshr	Security
832	11-Oct-11	17:00	Shubham enter		Hydrant	1 Nos.	1 Nos.			14823	AP 29T 99	Ganeshr	Security

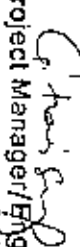
Quantity: 825  
 Date: 11-Oct-11  
 By: MEHTA & MODI HOMES

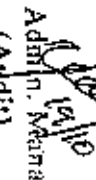
Checked by: *[Signature]*  
 Project Manager / Engg.  
 MEHTA & MODI HOMES

Checked by: *[Signature]*  
 Asst. Admin. Manager  
 (Audit)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
827	11-Oct-11	17:00	Shubham enter		1/2 Iron sheet	6x6	6 Nos.	6 Nos.		14875	AP 247 99	Ganeshwar	Security
828	11-Oct-11	17:00	Shubham enter		1/2 Iron sheet	6x6	6 Nos.	6 Nos.		14826	AP 247 99	Ganeshwar	Security
829	11-Oct-11	17:00	Shubham enter		1/2 Iron sheet	6x6	6 Nos.	6 Nos.		14823	AP 297 99	Ganeshwar	Security
830	11-Oct-11	17:00	Vasoon trading		Vegetable Screws	32x8mm	1 Tkt	1 Tkt		9282	AP 297 99	Ganeshwar	Security
831	11-Oct-11	17:00	Vasoon trading		Vegetable Screws	32x8mm	2 Pkt	2 Pkt		9782	AP 297 99	Ganeshwar	Security
832	11-Oct-11	17:00	Sri wire & wire		1/2 Iron wire	1/2" x 1/2"	100 Nos.	100 Nos.		668	AP 297 99	Ganeshwar	Security
833	11-Oct-11	17:00	ETA Builders		Insulators	50mm	6 Nos.	6 Nos.		6953	AP 297 99	Ganeshwar	Security
834	11-Oct-11	17:00	ETA Builders		Insulators	60mm	1 Pkt	1 Pkt		6953	AP 297 99	Ganeshwar	Security
835	11-Oct-11	17:00	ETA Builders		Insulators	60mm	6 Nos.	6 Nos.		5757	AP 297 99	Ganeshwar	Security
836	11-Oct-11	17:00	ETA Builders		Insulators	60mm	2 Nos.	2 Nos.		4757	AP 297 99	Ganeshwar	Security
837	11-Oct-11	17:00	ETA Builders		Insulators	60mm	2 Nos.	2 Nos.		228	AP 03V 95	Venkatesh	Security
838	11-Oct-11	17:00	ETA Builders		Insulators	60mm	2 Nos.	2 Nos.		4757	AP 297 99	Ganeshwar	Security
839	11-Oct-11	17:00	ETA Builders		Insulators	60mm	2 Nos.	2 Nos.		4757	AP 297 99	Ganeshwar	Security
840	11-Oct-11	17:00	ETA Builders		Insulators	60mm	2 Nos.	2 Nos.		4757	AP 297 99	Ganeshwar	Security
841	11-Oct-11	17:00	ETA Builders		Insulators	60mm	2 Nos.	2 Nos.		4757	AP 297 99	Ganeshwar	Security
842	11-Oct-11	17:00	ETA Builders		Insulators	60mm	2 Nos.	2 Nos.		4757	AP 297 99	Ganeshwar	Security
843	11-Oct-11	17:00	ETA Builders		Insulators	60mm	2 Nos.	2 Nos.		4757	AP 297 99	Ganeshwar	Security
844	11-Oct-11	17:00	ETA Builders		Insulators	60mm	2 Nos.	2 Nos.		4757	AP 297 99	Ganeshwar	Security
845	11-Oct-11	17:00	ETA Builders		Insulators	60mm	2 Nos.	2 Nos.		4757	AP 297 99	Ganeshwar	Security
846	11-Oct-11	17:00	ETA Builders		Insulators	60mm	2 Nos.	2 Nos.		4757	AP 297 99	Ganeshwar	Security
847	11-Oct-11	17:00	ETA Builders		Insulators	60mm	2 Nos.	2 Nos.		4757	AP 297 99	Ganeshwar	Security
848	11-Oct-11	17:00	ETA Builders		Insulators	60mm	2 Nos.	2 Nos.		4757	AP 297 99	Ganeshwar	Security
849	11-Oct-11	17:00	ETA Builders		Insulators	60mm	2 Nos.	2 Nos.		4757	AP 297 99	Ganeshwar	Security
850	11-Oct-11	17:00	ETA Builders		Insulators	60mm	2 Nos.	2 Nos.		4757	AP 297 99	Ganeshwar	Security
851	11-Oct-11	17:00	ETA Builders		Insulators	60mm	2 Nos.	2 Nos.		4757	AP 297 99	Ganeshwar	Security
852	11-Oct-11	17:00	ETA Builders		Insulators	60mm	2 Nos.	2 Nos.		4757	AP 297 99	Ganeshwar	Security
853	11-Oct-11	17:00	ETA Builders		Insulators	60mm	2 Nos.	2 Nos.		4757	AP 297 99	Ganeshwar	Security

<b>CHECKED</b>	
Quality	Ganeshwar
By	Dr
MEHTA & NODI HOMES	

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

**Checked by:**  
  
 Asst. Admin. Manager  
 (Audit)

VSC - Detailed Attendance Repo

From Date: 29-Apr-11 To Date: 5/5/11

Date	In	ID	Name	Cont	Type	Shift	Wage	Out	Attn	Block	Payment	Amount
29-Apr-11	9:10	0016	Srinu	Man	EAR	MII	185	18:00	✓	CA	Dept.	185
29-Apr-11	9:20	0193	Abishuk	TVR	PLU	MH	150	18:00	✓	CA	On Ac.	150
29-Apr-11	9:20	0194	Guddo	TVR	PLU	MII	150	18:00	✓	CA	On Ac.	150
29-Apr-11	9:20	0192	Binaad	TVR	PLU	MA	250	18:00	✓	CA	On Ac.	250
29-Apr-11	9:20	0189	Tariveer	TVR	PLU	HM	300	18:00	✓	CA	On Ac.	300
30-Apr-11	9:10	0016	Srinu	Man	EAR	MII	185	18:00	✓	CA	Dept.	185
02-May-11	9:15	0019	Ranjith	Man	EAR	MH	185	18:00	✓	CA	On Ac.	185
02-May-11	9:15	0095	Venkatesh	Man	EAR	MII	185	18:00	✓	CA	On Ac.	185
02-May-11	9:15	0033	Jangir	Man	EAR	MH	185	18:00	✓	CA	On Ac.	185
02-May-11	9:15	0031	Bahagawanth	Man	EAR	MH	185	18:00	✓	CA	On Ac.	185
02-May-11	9:15	0020	Bhima	Man	EAR	MII	185	18:00	✓	CA	On Ac.	185
02-May-11	9:15	0018	Raghu	Man	EAR	MH	185	18:00	✓	CA	On Ac.	185
02-May-11	9:15	0017	Srinath	Man	EAR	MH	185	18:00	✓	CA	On Ac.	185
02-May-11	9:15	0029	C.kumar	Man	EAR	MII	185	18:00	✓	CA	On Ac.	185
02-May-11	9:17	0032	C.Chinamma	Man	EAR	FH	165	18:00	✓	CA	On Ac.	165
02-May-11	9:17	0021	Veeru	Man	EAR	FH	165	18:00	✓	CA	On Ac.	165
02-May-11	9:17	0016	Srinu	Man	EAR	MH	185	18:00	✓	CA	On Ac.	185
02-May-11	9:17	0034	Venkatamma	Man	EAR	FH	165	18:00	✓	CA	On Ac.	165
02-May-11	9:17	0030	Chinamma	Man	EAR	FH	165	18:00	✓	CA	On Ac.	165
02-May-11	9:17	0022	Manyamma	Man	EAR	FH	165	18:00	✓	CA	On Ac.	165
02-May-11	9:17	0023	Bullama	Man	EAR	FH	165	18:00	✓	CA	On Ac.	165
03-May-11	9:12	0032	C.Chinamma	Man	EAR	FH	165	18:00	✓	CA	On Ac.	165
03-May-11	9:12	0017	Srinath	Man	EAR	MII	185	18:00	✓	CA	On Ac.	185
03-May-11	9:12	0018	Raghu	Man	EAR	MII	185	18:00	✓	CA	On Ac.	185
03-May-11	9:12	0019	Ranjith	Man	EAR	MH	185	18:00	✓	CA	On Ac.	185
03-May-11	9:12	0020	Bhima	Man	EAR	MH	185	18:00	✓	CA	On Ac.	185
03-May-11	9:12	0029	C.kumar	Man	EAR	MII	185	18:00	✓	CA	On Ac.	185
03-May-11	9:12	0031	Bahagawanth	Man	EAR	MH	185	18:00	✓	CA	On Ac.	185
03-May-11	9:12	0021	Veeru	Man	EAR	FH	165	18:00	✓	CA	On Ac.	165
03-May-11	9:12	0022	Manyamma	Man	EAR	FH	165	18:00	✓	CA	On Ac.	165
03-May-11	9:12	0023	Bullama	Man	EAR	FH	165	18:00	✓	CA	On Ac.	165
03-May-11	9:12	0030	Chinamma	Man	EAR	FH	165	18:00	✓	CA	On Ac.	165
04-May-11	9:10	0031	Bahagawanth	Man	EAR	MH	185	18:00	✓	CA	On Ac.	185
04-May-11	9:10	0016	Srinu	Man	EAR	MII	185	18:00	✓	CA	Dept.	185
04-May-11	9:10	0032	C.Chinamma	Man	EAR	FH	165	18:00	✓	CA	On Ac.	165
04-May-11	9:10	0030	Chinamma	Man	EAR	FH	165	18:00	✓	CA	On Ac.	165
04-May-11	9:10	0023	Bullama	Man	EAR	FH	165	18:00	✓	CA	On Ac.	165
04-May-11	9:10	0021	Veeru	Man	EAR	FH	165	18:00	✓	CA	On Ac.	165
04-May-11	9:10	0029	C.kumar	Man	EAR	MII	185	18:00	✓	CA	On Ac.	185
04-May-11	9:10	0020	Bhima	Man	EAR	MH	185	18:00	✓	CA	On Ac.	185
04-May-11	9:10	0019	Ranjith	Man	EAR	MH	185	18:00	✓	CA	On Ac.	185
04-May-11	9:10	0018	Raghu	Man	EAR	MH	185	18:00	✓	CA	On Ac.	185
04-May-11	9:10	0017	Srinath	Man	EAR	MH	185	18:00	✓	CA	On Ac.	185
04-May-11	9:10	0022	Manyamma	Man	EAR	FH	165	18:00	✓	CA	On Ac.	165
05-May-11	6:10	0017	Srinath	Man	EAR	MH	185	9:30	0.5	CA	Job Work	92.5
05-May-11	6:10	0029	C.kumar	Man	EAR	MII	185	9:30	0.5	CA	Job Work	92.5
05-May-11	6:10	0020	Bhima	Man	EAR	MH	185	9:30	0.5	CA	Job Work	92.5

5  
10-01

11  
13

11  
13-0


12  
13-01

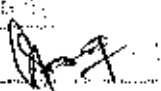
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15-01

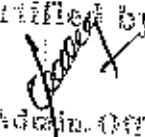
Checked by: [Signature]  
Asst. Project Manager  
Audit Certified by: [Signature]  
Asst. Admin. Officer  
Mentis & Model Mentis

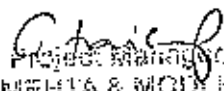
Project Manager  
MENTIS & MODI GAMES  
Page 1 of 2

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atta	Block	Payment	Amount
05-May-11	6:10	0018	Raghu	Man	EAR	MH	185	9:30	0.5	CA	Job Work	92.5
05-May-11	6:10	0019	Ranjith	Man	EAR	MI	185	9:30	0.5	CA	Job Work	92.5
05-May-11	9:05	0031	Bahagawanth	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
05-May-11	9:05	0021	Veeru	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
05-May-11	9:05	0022	Manyumma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
05-May-11	9:05	0023	Bullama	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
05-May-11	9:05	0030	Chinamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
05-May-11	9:05	0032	C.Chinamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
05-May-11	9:05	0016	Srima	Man	EAR	MH	185	18:00	1	8	Dept.	185
05-May-11	9:07	0111	Dalsing	Man	EAR	MI	185	18:00	1	CA	On Ac.	185
05-May-11	9:07	0095	Venkatesh	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
05-May-11	9:07	0096	Chinma	Man	EAR	MI	185	18:00	1	CA	On Ac.	185
05-May-11	9:07	0098	Madhu	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
05-May-11	9:07	0100	Bhemanua	Man	EAR	MH	185	18:00	1	CA	On Ac.	185

Checked by  
  
 Asst. Admin. Officer  
 Audit

Checked by  
  
 Asst. Admin. Officer  
 MEHTA & MODI HOMES  
 Phase II

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

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



VSC - Hire Charges Detailed Report From: 29/4/11 To: 5/5/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
<del>34</del>	<del>29-Apr-11</del>	<del>Uttaiah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>10:55</del>	<del>11:21</del>	<del>Debris</del>	<del>1</del>	<del>170</del>	<del>Per trip</del>	<del>170</del>
<del>35</del>	<del>29-Apr-11</del>	<del>Uttaiah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>12:23</del>	<del>12:25</del>	<del>Debris</del>	<del>1</del>	<del>170</del>	<del>Per trip</del>	<del>170</del>
<del>36</del>	<del>29-Apr-11</del>	<del>Uttaiah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>14:29</del>	<del>14:34</del>	<del>Debris</del>	<del>1</del>	<del>170</del>	<del>Per trip</del>	<del>170</del>
<del>37</del>	<del>29-Apr-11</del>	<del>Uttaiah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>15:56</del>	<del>16:00</del>	<del>Debris</del>	<del>1</del>	<del>170</del>	<del>Per trip</del>	<del>170</del>
<del>38</del>	<del>30-Apr-11</del>	<del>Uttaiah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>11:00</del>	<del>11:04</del>	<del>Debris</del>	<del>1</del>	<del>170</del>	<del>Per trip</del>	<del>170</del>
<del>39</del>	<del>30-Apr-11</del>	<del>Uttaiah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>16:23</del>	<del>16:26</del>	<del>Debris</del>	<del>1</del>	<del>170</del>	<del>Per trip</del>	<del>170</del>
<del>40</del>	<del>30-Apr-11</del>	<del>Uttaiah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>18:01</del>	<del>18:05</del>	<del>Debris</del>	<del>1</del>	<del>170</del>	<del>Per trip</del>	<del>170</del>

Checked by:  
 [Signature]  
 Asst. Project Manager  
 (A/PM)

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

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

VSC - General Materials Inward Table Report

From: 22/4/11

To: 5/5/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
<del>23</del>	<del>27-Apr-11</del>	<del>12:45</del>	<del>SOB Phiso-III</del>		<del>pps cement</del>	<del>50-bags</del>	<del>20</del>	<del>bags</del>		<del>2814</del>	<del>AR 24U 68</del>	<del>Venkata</del>	<del>Sandeep</del>
<del>24</del>	<del>02-May-11</del>	<del>14:50</del>	<del>Akash steel</del>		<del>steel</del>	<del>16mm</del>	<del>2.08</del>	<del>tons</del>		<del>3261</del>	<del>AP 22W 8</del>	<del>Party</del>	<del>Sandeep</del>
<del>24</del>	<del>02-May-11</del>	<del>14:50</del>	<del>Akash steel</del>		<del>steel</del>	<del>12mm</del>	<del>2.76</del>	<del>tons</del>		<del>3261</del>	<del>AP 22W 8</del>	<del>Party</del>	<del>Sandeep</del>
<del>24</del>	<del>02-May-11</del>	<del>14:50</del>	<del>Akash steel</del>		<del>steel</del>	<del>10mm</del>	<del>1.02</del>	<del>tons</del>		<del>3261</del>	<del>AP 22W 8</del>	<del>Party</del>	<del>Sandeep</del>
<del>24</del>	<del>02-May-11</del>	<del>14:50</del>	<del>Akash steel</del>		<del>steel</del>	<del>8mm</del>	<del>1.58</del>	<del>tons</del>		<del>3261</del>	<del>AP 22W 8</del>	<del>Party</del>	<del>Sandeep</del>

RECEIVED  
 02/05/11  
 02/05/11  
 MODI HOMES  
 PUNE

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


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

Checked by:  
*[Signature]*  
 Asst. Mgr. (Admin)  
 MODI & MODI HOMES

VSC - Attendance Value Detailed Report From Date: To Date: 5/5/11

Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	4
Payment Type	Job Work		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2.5
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2.5
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	21
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	27
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	48
Summary for 'Contractor Name' = G.Manyam (Earth works) (13 detail)		Sum	54.5
Contractor Name	Tanveer		
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	2
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	4
Summary for 'Contractor Name' = Tanveer (3 detail records)		Sum	4
		Grand Total	58.5

Handwritten notes and signatures on the right side of the page, including a large signature and some illegible scribbles.

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

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

Checked by:  
  
 Asst. Admin. Manager  
 (Asst.)

*Total 57 DEM 9*

SOB III - Detailed Attendance Report

From Date: 18-Mar-1

To Date: 18/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Mar-11	6:30	6217	ram	MAL	CEN	MH	150	18:00	1.5	361	On Ac.	225
18-Mar-11	6:30	6220	kurmaiah	MAL	CEN	MH	150	18:00	1.5	361	On Ac.	225
18-Mar-11	6:31	6219	ganganna	MAL	CEN	MA	200	18:00	1.5	361	On Ac.	300
18-Mar-11	6:31	6218	btargav	MAL	CEN	MA	200	18:00	1.5	361	On Ac.	300
18-Mar-11	9:00	6960	Mausram	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
18-Mar-11	9:00	6926	Gautesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
18-Mar-11	9:01	6920	ganadal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
18-Mar-11	9:01	6923	Mangal	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
18-Mar-11	9:02	6919	sukulram	KHP	CIV	MA	275	18:00	1	stor	On Ac.	275
18-Mar-11	9:02	6922	Rakesh	KHP	CIV	MH	150	18:00	1	stor	On Ac.	150
18-Mar-11	9:03	6957	Nandu lat	KHP	CIV	MA	275	18:00	1	stor	On Ac.	275
18-Mar-11	9:03	6925	balaji	KHP	CIV	MH	150	18:00	1	stor	On Ac.	150
18-Mar-11	9:04	6924	Mangal	KHP	CIV	MH	150	18:00	1	stor	On Ac.	150
18-Mar-11	9:04	6050	arzun	SGV	CIV	MA	275	18:00	1	389	On Ac.	275
18-Mar-11	9:05	6059	chundamma	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
18-Mar-11	9:05	6808	Jaya	SGV	CIV	MA	275	18:00	1	389	On Ac.	275
18-Mar-11	9:06	6058	basanthi	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
18-Mar-11	9:06	6810	Laxmi	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
18-Mar-11	9:07	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	372	Dept.	275
18-Mar-11	9:07	6060	rena	SGV	CIV	FH	130	18:00	1	372	Dept.	130
18-Mar-11	9:08	6432	Kattalanma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
18-Mar-11	9:08	6872	B Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
18-Mar-11	9:09	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
18-Mar-11	9:09	6049	Madhav	MHD	CIV	HM	300	18:00	1	399d	Dept.	300
18-Mar-11	9:10	6950	Sailaja	MHD	CIV	FH	130	18:00	1	399d	Dept.	130
18-Mar-11	9:10	6180	d kumari	BPD	CIV	FH	130	18:00	1	CA	Dept.	130
18-Mar-11	9:11	6176	d denuyoda	BPD	CIV	MA	275	18:00	1	CA	Dept.	275
18-Mar-11	9:11	6431	chinnamma	MAN	EAR	FH	165	18:00	1	313	On Ac.	165
18-Mar-11	9:12	6757	Baganth	MAN	EAR	MH	185	18:00	1	313	On Ac.	185
18-Mar-11	9:12	7065	Govind	MAN	EAR	MH	185	18:00	1	313	On Ac.	185
18-Mar-11	9:13	6723	Kurmaiah	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
18-Mar-11	9:13	6498	Dunamma	MAN	EAR	FH	165	18:00	1	313	On Ac.	165
18-Mar-11	9:14	6669	B Prasad	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
18-Mar-11	9:14	6984	Bullanima	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
18-Mar-11	9:15	6879	Lalitha	MAN	EAR	FI	165	18:00	1	P IV	On Ac.	165
18-Mar-11	9:15	6670	B Ramanna	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
18-Mar-11	9:16	6236	venkanna	CHA	CEN	MH	150	18:00	1	390	On Ac.	150
18-Mar-11	9:16	6294	kurmaiah	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
18-Mar-11	9:17	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	390	On Ac.	150
18-Mar-11	9:17	6233	md arif	CHA	CEN	MA	200	18:00	1	390	On Ac.	200
18-Mar-11	9:18	6232	bhumesb	CHA	CEN	MA	200	18:00	1	389	On Ac.	200
18-Mar-11	9:18	6230	ram	CHA	CEN	MA	200	18:00	1	389	On Ac.	200
18-Mar-11	9:19	6234	md maqbool	CHA	CHN	MH	150	18:00	1	389	On Ac.	150
18-Mar-11	9:19	6972	Suresh	MHB	WEL	MA	250	18:00	1	389	On Ac.	250

*46*

Checked by: *[Signature]*  
Asst. Manager

25 March, 2011

*[Signature]*  
25/3/11  
HOMES

*[Signature]*  
Asst. Adm  
Maha R

Certified by: *[Signature]*  
Project Manager  
Maha R

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Mar-11	9:20	6895	Tanveer	MTF	PLU	MA	250	18:00		372	On Ac.	250
18-Mar-11	9:20	6973	malesh	MHB	WEL	MH	150	18:00		WSHP	On Ac.	150
18-Mar-11	9:21	6771	T.srinivas	LAX	PAI	MA	225	18:00		364	On Ac.	225
18-Mar-11	9:21	7006	T.Srinivas	LAX	PAI	MA	225	18:00		364	On Ac.	225
18-Mar-11	9:22	6761	N.Suresh	LAX	PAI	MA	225	18:00		364	On Ac.	225
18-Mar-11	9:23	6181	bramachary	DYC	CAR	HM	300	18:00		WSHP	On Ac.	300
18-Mar-11	9:23	6466	Narasimha Ch	DYC	CAR	MA	250	18:00		WSHP	On Ac.	250
18-Mar-11	9:29	6515	SK.Mohamad	MTF	PLU	MA	250	18:00		372	On Ac.	250
18-Mar-11	9:30	6968	Chandu	VER	ELE	MA	250	18:00		309	On Ac.	250
18-Mar-11	9:30	6141	raj	VER	ELE	MA	250	18:00		309	On Ac.	250
18-Mar-11	9:31	6216	mallesh	MAL	CEN	HM	300	18:00		361	On Ac.	300

11

*Ch*

D. 25/3/11  
 M/s. BANTA & MODI HOMES  
 Phase-III

Checked by:  
  
 Assistant Manager

Checked by:  
  
 Asst. Admin. Officer  
 Banta & Modi Homes

Checked by:  
  
 Project Manager  
 BANTA & MODI HOMES

Total 226 ~~226~~ ~~226~~

SOB III - Detailed Attendance Report

From Date: 19-Mar-1 To Date: 19/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Mar-11	6:30	6756	Manjula	BPD	CIV	PH	130	14:00	✓	372	Dept.	130
19-Mar-11	6:30	6755	Balakrishna	BPD	CIV	MA	275	14:00	✓	372	Dept.	275
19-Mar-11	6:31	6176	d demuvoda	BPD	CIV	MA	275	14:00	✓	372	Dept.	275
19-Mar-11	6:31	6180	d kumari	BPD	CIV	PH	130	14:00	✓	372	Dept.	130
19-Mar-11	6:31	6949	Madhav	MHD	CIV	HM	300	14:00	✓	372	Dept.	300
19-Mar-11	6:32	6950	Sudaja	MHD	CIV	FH	130	14:00	✓	372	Dept.	130
19-Mar-11	6:32	6432	Kattalamuna	MAN	EAR	PH	165	14:00	✓	CA	Dept.	165
19-Mar-11	6:33	6872	B. Venkatesh	MAN	EAR	MH	185	14:00	✓	CA	Dept.	185
19-Mar-11	6:33	6081	manjula	MAN	EAR	FH	165	14:00	✓	CA	Dept.	165
19-Mar-11	9:00	6922	Rakesh	KHP	CIV	MH	150	18:00	✓	309	On Ac.	150
19-Mar-11	9:00	6919	sukulram	KHP	CIV	MA	275	18:00	✓	309	On Ac.	275
19-Mar-11	9:01	6920	ganulal	KHP	CIV	MA	275	18:00	✓	309	On Ac.	275
19-Mar-11	9:01	6923	Mangal	KHP	CIV	MH	150	18:00	✓	309	On Ac.	150
19-Mar-11	9:02	6960	Mansram	KHP	CIV	MA	275	18:00	✓	309	On Ac.	275
19-Mar-11	9:02	6926	Ganesh	KHP	CIV	MH	150	18:00	✓	stor	On Ac.	150
19-Mar-11	9:03	6925	baleji	KHP	CIV	MH	150	18:00	✓	stor	On Ac.	150
19-Mar-11	9:03	6957	Nandu Lal	KHP	CIV	MA	275	18:00	✓	stor	On Ac.	275
19-Mar-11	9:04	6924	Mangal	KHP	CIV	MH	150	18:00	✓	stor	On Ac.	150
19-Mar-11	9:04	7006	T.Srinivas	LAX	PAI	MA	225	18:00	✓	364	On Ac.	225
19-Mar-11	9:05	6763	P.Ravi	LAX	PAI	MA	225	18:00	✓	364	On Ac.	225
19-Mar-11	9:05	6772	Anil	LAX	PAI	MA	225	18:00	✓	364	On Ac.	225
19-Mar-11	9:06	6895	Tanveer	MTF	PLU	MA	250	14:00	0.5	CA	Dept.	125
19-Mar-11	9:06	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	364	On Ac.	225

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MEHTA & MODI HOMES  
28/3/11  
MEHTA & MODI HOMES  
SOB-III

Checked by:  
Asst. Admin. Officer

Asst. Admin. Officer

Verified by:  
Project Manager  
MEHTA & MODI HOMES

*Total Dent OS*

SOB III - Detailed Attendance Report

From Date: 20-Mar-1 To Date: 20/3/11

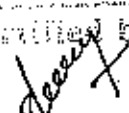
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atta	Block	Payment	Amount
20-Mar-11	6:30	6872	B. Venkatesh	MAN	BAR	MH	185	14:00	<del>1</del>	CA	Dept.	185
20-Mar-11	6:30	6432	Kattalamma	MAN	BAR	PH	165	14:00	<del>1</del>	CA	Dept.	165
20-Mar-11	6:31	6081	manjula	MAN	BAR	FH	165	14:00	<del>1</del>	CA	Dept.	165

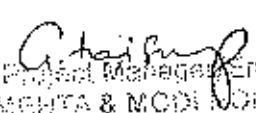
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Checked by:  
  
 Asst. Project Manager  
 (Audi)

RECEIVED  
 Date: 25/3/11  
 MENTHA & MODI WORKS  
 Bangalore-11

Certified by:  
  
 Asst. Admin. Officer  
 MENTHA & MODI WORKS

Certified by:  
  
 Project Manager ERSS  
 MENTHA & MODI WORKS

Total 30 Demos. Total 08

SOB III - Detailed Attendance Report

From Date: 21-Mar-1 To Date: 21/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Mar-11	9:00	6059	chandamma	SGV	CIV	FII	130	18:00	1	389	On Ac.	130
21-Mar-11	9:00	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	389	On Ac.	275
21-Mar-11	9:01	6808	Jaya	SGV	CIV	MA	275	18:00	1	389	On Ac.	275
21-Mar-11	9:01	6050	arzun	SGV	CIV	MA	275	18:00	1	389	On Ac.	275
21-Mar-11	9:02	6058	basaulhi	SGV	CIV	FII	130	18:00	1	389	On Ac.	130
21-Mar-11	9:02	6810	Luxmi	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
21-Mar-11	9:03	6060	rena	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
21-Mar-11	9:03	6737	Bagunth	MAN	EAR	MH	185	18:00	1	372	Job Work	185
21-Mar-11	9:04	6498	Danamma	MAN	EAR	FH	165	18:00	1	372	Job Work	165
21-Mar-11	9:04	6669	B Prasad	MAN	EAR	MH	185	18:00	1	372	Job Work	185
21-Mar-11	9:05	6670	B Ramianna	MAN	EAR	FII	165	18:00	1	372	Job Work	165
21-Mar-11	9:05	6330	Nirajan	MAN	EAR	MH	185	18:00	1	372	Job Work	185
21-Mar-11	9:05	6880	Venkaresh	MAN	EAR	FH	165	18:00	1	372	Job Work	165
21-Mar-11	9:06	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
21-Mar-11	9:06	6432	Kattalamma	MAN	EAR	FII	165	18:00	1	CA	Dept.	165
21-Mar-11	9:07	6949	Madhav	MIID	CIV	HM	300	18:00	1	CA	Dept.	300
21-Mar-11	9:07	6220	kumalah	MAL	CEN	MI	150	18:00	1	361	On Ac.	150
21-Mar-11	9:08	6217	ram	MAL	CEN	MH	150	18:00	1	361	On Ac.	150
21-Mar-11	9:08	6218	bhargav	MAL	CEN	MA	200	18:00	1	361	On Ac.	200
21-Mar-11	9:09	6219	ganganna	MAL	CEN	MA	200	18:00	1	361	On Ac.	200
21-Mar-11	9:09	7006	T.Srinivas	LAX	PAI	MA	225	18:00	1	368	On Ac.	225
21-Mar-11	9:10	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	368	On Ac.	225
21-Mar-11	9:10	6772	Anil	LAX	PAI	MA	225	18:00	1	368	On Ac.	225
21-Mar-11	9:11	6771	T.srinivas	LAX	PAI	MA	225	18:00	1	365	On Ac.	225
21-Mar-11	9:11	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	365	On Ac.	225
21-Mar-11	9:12	6972	Suresh	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
21-Mar-11	9:12	6973	mallesh	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
21-Mar-11	9:13	6181	bramachery	DYC	CAR	HM	300	18:00	1	WSHP	On Ac.	300
21-Mar-11	9:13	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
21-Mar-11	18:00	6072	kamalamma	MAN	EAR	FII	165	20:50	0.5	CA	Dept.	82.5
21-Mar-11	18:00	6080	Venkanna	MAN	EAR	MEI	185	20:50	0.5	CA	Dept.	92.5

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**CHECKED**

Checked by: *[Signature]*  
 Date: 20/3/11

MEENA & MODI HOMES  
Phase-III

Checked by: *[Signature]*  
 Ass. Mgr. Modi Homes

Checked by: *[Signature]*  
 Project Manager  
 MEENA & MODI HOMES

Checked by: *[Signature]*  
 Ass. Mgr. (Audit)



Total in top of Page 04.

SOB III - Detailed Attendance Report

From Date: 22-Mar-1 To Date: 22/3/11

Date	In	ID	Name	Cont	Type	SKILL	Wage	Out	Attn	Block	Payment	Amount
22-Mar-11	9:00	6919	sukulrom	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
22-Mar-11	9:00	6923	Mangal	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
22-Mar-11	9:01	6957	Nandu lat	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
22-Mar-11	9:01	6924	Mangal	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
22-Mar-11	9:02	6925	balaji	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
22-Mar-11	9:02	6926	Ganesh	KHP	CIV	MH	150	18:00	1	stor	On Ac.	150
22-Mar-11	9:03	6960	Muusrum	KHP	CIV	MA	275	18:00	1	stor	On Ac.	275
22-Mar-11	9:03	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	389	On Ac.	275
22-Mar-11	9:04	6058	hasanthi	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
22-Mar-11	9:04	6808	Jaya	SGV	CIV	MA	275	18:00	1	389	On Ac.	275
22-Mar-11	9:05	6810	Laxmi	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
22-Mar-11	9:05	6050	aruna	SGV	CIV	MA	275	18:00	1	389	On Ac.	275
22-Mar-11	9:06	6060	rena	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
22-Mar-11	9:06	6059	chandramma	SGV	CIV	PH	130	18:00	1	389	On Ac.	130
22-Mar-11	9:07	6432	Kattalamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
22-Mar-11	9:07	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
22-Mar-11	9:08	6949	Madhav	MHD	CIV	HM	300	18:00	1	372	Dept.	300
22-Mar-11	9:08	6669	B Prasad	MAN	EAR	MH	185	18:00	1	372	Job Work	185
22-Mar-11	9:09	6330	Niranjana	MAN	EAR	MH	185	18:00	1	372	Job Work	185
22-Mar-11	9:09	6880	Venkatesh	MAN	EAR	FH	165	18:00	1	372	Job Work	165
22-Mar-11	9:10	7065	Govind	MAN	EAR	MH	185	18:00	1	372	On Ac.	185
22-Mar-11	9:10	6498	Dinamma	MAN	EAR	FH	165	18:00	1	372	Job Work	165
22-Mar-11	9:11	6670	B Ramadana	MAN	EAR	FH	165	18:00	1	372	On Ac.	165
22-Mar-11	9:11	6737	Baganth	MAN	EAR	MH	185	18:00	1	372	On Ac.	185
22-Mar-11	9:12	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	369	Dept.	275
22-Mar-11	9:12	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	369	Dept.	130
22-Mar-11	9:13	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	369	Dept.	275
22-Mar-11	9:13	6180	d kumari	BPD	CIV	FH	130	18:00	1	369	Dept.	130
22-Mar-11	9:14	6772	Anil	LAX	PAJ	MA	225	18:00	1	365	On Ac.	225
22-Mar-11	9:14	6761	N.Suresh	LAX	PAJ	MA	225	18:00	1	COMW	On Ac.	225
22-Mar-11	9:15	6763	P.Ravi	LAX	PAJ	MA	225	18:00	1	COMW	On Ac.	225
22-Mar-11	9:15	7006	T.Srinivas	LAX	PAJ	MA	225	18:00	1	COMW	On Ac.	225
22-Mar-11	9:16	6141	raj	VER	ELE	MA	250	18:00	1	348	On Ac.	250
22-Mar-11	9:16	6968	Chandu	VER	ELE	MA	250	18:00	1	348	On Ac.	250
22-Mar-11	9:17	6972	Suresh	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
22-Mar-11	9:17	6973	malesh	MHB	WEL	MU	150	18:00	1	WSHP	On Ac.	150
22-Mar-11	9:18	7033	Sai	SHF	PAJ	MA	225	18:00	1	372	On Ac.	225
22-Mar-11	9:18	6895	Tarveer	MTF	PLU	MA	250	18:00	1	372	On Ac.	250
22-Mar-11	9:19	6515	SK.Mohamad	MTF	PLU	MA	250	18:00	1	372	On Ac.	250
22-Mar-11	9:19	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
22-Mar-11	9:20	6181	bramaachary	DYC	CAR	HM	300	18:00	1	WSHP	On Ac.	300
22-Mar-11	9:20	6236	venkanna	CHA	CEN	MA	150	18:00	1	390	On Ac.	150
22-Mar-11	9:21	6233	md arif	CHA	CEN	MA	200	18:00	1	390	On Ac.	200
22-Mar-11	9:21	6235	shyam kumar	CHA	CEN	MA	150	18:00	1	390	On Ac.	150

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Checked  
Asst. Asst. Manager  
(Audit)

25 March, 2011

Page 1 of 2

Quantity  
Dt 25/3/11  
MATHA & MOEN HOMES  
Phase III

Checked by:  
Mohan

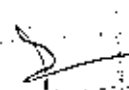
Checked by:  
Project Manager/Asst. Manager  
MATHA & MOEN HOMES

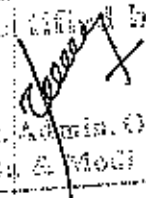
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Mar-11	9:30	6182	d.yoganand	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250

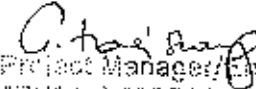
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Checked by:  
  
 Asst. Admin. Manager  
 (Audit)

*cfw*

Checked by:  
  
 Project Manager/Eng.  
 MRMA & MODI HOMES  
 Phase III

Checked by:  
  
 Asst. Admin. Officer  
 MRMA & MODI HOMES

Checked by:  
  
 Project Manager/Eng.  
 MRMA & MODI HOMES

Total 41 Days on Job 26

SOB III - Detailed Attendance Report

From Date: 23-Mar-1 To Date: 23/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Mar-11	6:30	7009	Shyam kumar	UTT	CEN	MH	150	10:30	0.5	CPLX	On Ac.	75
23-Mar-11	6:31	7007	Ram	UTT	CEN	MA	275	10:30	0.5	CPLX	On Ac.	137.5
23-Mar-11	9:00	6236	venkanna	CHA	CEN	MH	150	18:00	1	390	On Ac.	150
23-Mar-11	9:00	6233	md arif	CHA	CEN	MA	200	18:00	1	390	On Ac.	200
23-Mar-11	9:01	6050	arzun	SGV	CIV	MA	275	18:00	1	389	On Ac.	275
23-Mar-11	9:01	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	390	On Ac.	150
23-Mar-11	9:02	6059	chandramma	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
23-Mar-11	9:02	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	389	On Ac.	275
23-Mar-11	9:03	6060	rena	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
23-Mar-11	9:03	6058	basandhi	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
23-Mar-11	9:04	6924	Mangul	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
23-Mar-11	9:04	6926	Ganesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
23-Mar-11	9:05	6919	sukulram	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
23-Mar-11	9:05	6960	Mausram	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
23-Mar-11	9:06	6957	Nandulal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
23-Mar-11	9:06	6923	Mangul	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
23-Mar-11	9:07	6925	balaji	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
23-Mar-11	9:07	6922	Rukesh	KHP	CIV	MH	150	18:00	1	stor	On Ac.	150
23-Mar-11	9:08	6920	ganalal	KHP	CIV	MA	275	18:00	1	stor	On Ac.	275
23-Mar-11	9:09	6081	monjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
23-Mar-11	9:09	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
23-Mar-11	9:10	6949	Madhav	MHD	CIV	HM	300	18:00	1	372	Dept.	300
23-Mar-11	9:10	6432	Kattalamattu	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
23-Mar-11	9:11	6670	B Ranianna	MAN	BAR	FH	165	18:00	1	372	Job Work	165
23-Mar-11	9:11	6669	B Prasad	MAN	EAR	MH	185	18:00	1	372	Job Work	185
23-Mar-11	9:12	6330	Niranjan	MAN	EAR	MH	185	18:00	1	372	Job Work	185
23-Mar-11	9:12	6880	Venkatesh	MAN	EAR	FH	165	18:00	1	372	Job Work	165
23-Mar-11	9:13	6737	Baganath	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
23-Mar-11	9:13	6498	Danamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
23-Mar-11	9:14	7032	Ajay Kumar	JAN	TIL	MA	300	18:00	1	372	On Ac.	300
23-Mar-11	9:14	7018	Gudda	JAN	TIL	MH	175	18:00	1	372	On Ac.	175
23-Mar-11	9:15	7033	Sai	SHF	PAI	MA	225	18:00	1	310	On Ac.	225
23-Mar-11	9:15	6895	Tenveer	MTF	PLU	MA	250	18:00	1	372	On Ac.	250
23-Mar-11	9:16	7050	Venkat narshi	VNR	HCK	MA	275	18:00	1	389	Job Work	275
23-Mar-11	9:16	7051	Chru	VNR	HCK	MA	275	18:00	1	389	Job Work	275
23-Mar-11	9:17	6217	ram	MAL	CEN	MH	150	18:00	1	361	On Ac.	150
23-Mar-11	9:17	6218	bhargav	MAL	CEN	MA	200	18:00	1	361	On Ac.	200
23-Mar-11	9:18	6219	ganganha	MAL	CEN	MA	200	18:00	1	361	On Ac.	200
23-Mar-11	9:18	6220	kummaiah	MAL	CEN	MH	150	18:00	1	361	On Ac.	150
23-Mar-11	9:19	6221	raju	MAL	CEN	MH	150	18:00	1	361	On Ac.	150
23-Mar-11	9:19	6222	Anil	MAL	CEN	MH	150	18:00	1	361	On Ac.	150
23-Mar-11	9:20	6515	SK Mohumud	MTF	PLU	MA	250	18:00	1	361	On Ac.	250

MV

KB

Quantity  
257311  
Phase-III

Checked by: [Signature]  
Project Manager/Engg.  
MENA & MOOI HOMES  
Page 1 of 1

Total 51 entries

SOB III - Detailed Attendance Report

From Date: 24-Mar-1 To Date: 24/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Mar-11	6:30	6217	ram	MAL	CEN	MH	150	18:00	1.5	361	On Ac.	225
24-Mar-11	6:30	6218	bhargav	MAL	CEN	MA	200	18:00	1.5	361	On Ac.	300
24-Mar-11	6:31	6219	ganganna	MAL	CEN	MA	200	18:00	1.5	361	On Ac.	300
24-Mar-11	6:31	6220	kucmaiah	MAL	CEN	MH	150	18:00	1.5	361	On Ac.	225
24-Mar-11	6:32	6221	raju	MAL	CEN	MH	150	18:00	1.5	361	On Ac.	225
24-Mar-11	9:00	6926	Ganesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
24-Mar-11	9:01	6960	Mausram	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
24-Mar-11	9:01	6919	sukulram	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
24-Mar-11	9:02	6923	Mangal	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
24-Mar-11	9:02	6957	Nandulal	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
24-Mar-11	9:03	6925	balaji	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
24-Mar-11	9:03	6922	Rakesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
24-Mar-11	9:04	6920	ganalal	KHP	CIV	MA	275	18:00	1	stor	On Ac.	275
24-Mar-11	9:04	6924	Mangal	KHP	CIV	MH	150	18:00	1	stor	On Ac.	150
24-Mar-11	9:05	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	389	On Ac.	275
24-Mar-11	9:05	6050	arzun	SGV	CIV	MA	275	18:00	1	389	On Ac.	275
24-Mar-11	9:10	6810	Luxmi	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
24-Mar-11	9:10	6059	chandramma	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
24-Mar-11	9:11	6058	bisanthi	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
24-Mar-11	9:11	6432	Kattalamma	MAN	EAR	FH	165	18:00	1.5	CA	Dept.	247.5
24-Mar-11	9:12	6081	manjula	MAN	EAR	FH	165	18:00	1.5	CA	Dept.	247.5
24-Mar-11	9:12	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1.5	CA	Dept.	277.5
24-Mar-11	9:13	6949	Madhav	MHD	CIV	HM	300	18:00	1	372	Dept.	300
24-Mar-11	9:13	7065	Govind	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
24-Mar-11	9:14	6498	Danamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
24-Mar-11	9:14	6737	Baganthi	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
24-Mar-11	9:15	6984	Bullamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
24-Mar-11	9:15	6983	Angle Rao	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
24-Mar-11	9:16	6670	B Ramanna	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
24-Mar-11	9:16	6669	B Prasad	MAN	EAR	MH	185	18:00	1.5	P IV	On Ac.	277.5
24-Mar-11	9:17	6330	Niranjan	MAN	EAR	MH	185	18:00	1.5	P IV	On Ac.	277.5
24-Mar-11	9:17	6141	raj	VER	ELE	MA	250	18:00	1	304	On Ac.	250
24-Mar-11	9:18	6139	durga prasad	VER	ELE	MA	250	18:00	1	304	On Ac.	250
24-Mar-11	9:18	6142	nagaraj	VER	ELE	MA	250	18:00	1	304	On Ac.	250
24-Mar-11	9:19	7018	Gudda	JAN	TIL	MH	175	18:00	1	372	On Ac.	175
24-Mar-11	9:19	7032	Ajay kumar	JAN	TIL	MA	300	18:00	1	372	On Ac.	300
24-Mar-11	9:20	7005	Lat babu	LAX	PAI	MA	225	18:00	1	COMW	On Ac.	225
24-Mar-11	9:20	7016	Jai prakash	JAN	TIL	MA	300	18:00	1	372	On Ac.	300
24-Mar-11	9:20	7017	Penarwasi	JAN	TIL	MH	175	18:00	1	372	On Ac.	175
24-Mar-11	9:21	6772	Anil	LAX	PAI	MA	225	18:00	1	COMW	On Ac.	225
24-Mar-11	9:21	7006	T.Srinivas	LAX	PAI	MA	225	18:00	1	COMW	On Ac.	225
24-Mar-11	9:22	6973	madesh	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
24-Mar-11	9:22	6972	Suresh	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
24-Mar-11	9:23	6977	Arun	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250

49

25 March, 2011

Checked by: \_\_\_\_\_

Quantity: \_\_\_\_\_

Date: 25/3/11

Admin. Of: \_\_\_\_\_


Checked by: \_\_\_\_\_

MENTA & MODI HOLES Phase-III

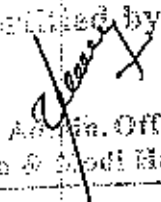
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Mar-11	9:23	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	372	On Ac.	250
24-Mar-11	9:24	6895	Tanveer	MTF	PLU	MA	250	18:00	1	372	On Ac.	250

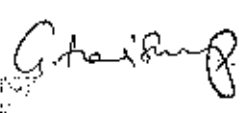
2

CLW

Checked by:  
  
 Asst. Manager

CHECKED  
 Quantity  
 Dt 25/3/11  
 MEENA & MODI HOMES  
 Phase-III

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

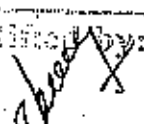
Certified by:  
  
 Asst. Manager

Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	10
Summary for 'Contractor Name' = Biro parida (Civil) (6 detail records)		Sum	10
Contractor Name	CH.Venkat narshima reddy		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
Summary for 'Contractor Name' = CH.Venkat narshima reddy (1 detail record)		Sum	2
Contractor Name	Chandrakala (Centering)		
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 (3 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	12
Summary for 'Contractor Name' = Chandrakala (Centering) (6 detail records)		Sum	12
Contractor Name	D Yaganandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	7
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (6 detail records)		Sum	7
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	13.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	8
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	21.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	7
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	14
Payment Type	On Ac.		

Handwritten notes and calculations on the right side of the page, including a large scribble and the number 2496.

25 March, 2011

Handwritten signature of the Assistant Engineer.

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

Certified by:   
 Project Manager/Engr. Asst. Manager  
 MEHTA & MODI HOMES  
 Checked by:   
 Asst. Manager  
 (Audit)

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. (8 detail records)		Sum	9
Summary for 'Contractor Name' = MD.Mahboob (Welder) (8 detail re		Sum	9
Contractor Name	Mustafa (Plumber)		
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 (4 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	8
Summary for 'Contractor Name' = Mustafa (Plumber) (5 detail record		Sum	8.5
Contractor Name	P Veeresh (Electrician)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	7
Summary for 'Contractor Name' = P Veeresh (Electrician) (3 detail re		Sum	7
Contractor Name	shafeeq. ( Polishing)		
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' = shafeeq. ( Polishing) (2 detail recor		Sum	2
Contractor Name	T Maflesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	13.5
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	24.5
Summary for 'Contractor Name' = T Maflesh (Centring) (9 detail reco		Sum	24.5
Contractor Name	Uttaiah (Centring)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	0.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	0.5
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	1
Summary for 'Contractor Name' = Uttaiah (Centring) (2 detail records		Sum	1

25 March, 2011

*Handwritten signature*

Certified by:  
*Handwritten signature*  
 Asst. Admin. Officer  
 Kenta & Hindi House

Page 3 of 4

Certified by:  
*Handwritten signature*  
 Project Manager  
 WENCA & C&S  
 Checked by:  
*Handwritten signature*  
 Asst. Admin. Officer  
 Kenta & Hindi House

Contractor Name V.Lakshmana Rao (Painter)

Payment Type On Ac.

Worker Skill MA

Summary for 'Worker Skill' = MA (5 detail records) Sum 19

Summary for 'Payment Type' = On Ac. (5 detail records) Sum 19

Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (5 deta Sum 19

Grand Total 249.5

*OK*

Certified by:  
*Chaitanya*  
Asst. Adm. Officer  
Mehta & Modhumes

Certified by:  
*Chaitanya*  
Project Manager, Engg.  
MEHTA & MODHUMES

Checked by:  
*[Signature]*  
Asst. Admin. Manager  
(1001)



SOB III - Building Material Inward Detailed Report

From: 18/3/11

To: 24/3/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
333	18-Mar-11	17:45	Vccrabhadra swamy	Rod Mud in cl	209	AP 10T 6600	party	Sasthul	2496

*[Handwritten signature]*

Quantity

DI 25/3/11

ACDI 100000

Page-III

Certified by:

*[Signature]*

Asst. Admin. Officer  
Bridges & Road Dept.

Certified by:

*[Signature]*

Project Manager/Officer  
Bridges & Road Dept.

Checked by:

*[Signature]*

Asst. Insp. Manager  
(Audit)

**SOB III - Cement Register Report**

From: 18/3/11

To: 24/3/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1800	18-Mar-11	9:35	Plastering	PPC	309	10	Security
1801	18-Mar-11	16:35	Plastering	PPC	309	5	Security
1802	18-Mar-11	16:35	Foot path	PPC	Part IV	2	Security
1803	18-Mar-11	12:10	Plastering	PPC	309	5	Security
1804	21-Mar-11	11:50	Received	PPC	Phase III	350	Security
1805	21-Mar-11	9:35	Plastering	PPC	200A	15	Security
1806	21-Mar-11	10:10	Columns	PPC	390	16	Security
1807	21-Mar-11	14:45	Brick Work	PPC	389	4	Security
1808	22-Mar-11	10:05	Compound Wall	PPC	Part IV	3	Security
1809	22-Mar-11	10:10	Plastering	PPC	309	7	Security
1810	23-Mar-11	10:03	Plastering	PPC	309	10	Security
1811	23-Mar-11	10:10	Tiles Work	PPC	372	4	Security
1812	23-Mar-11	10:11	Plastering	PPC	200A	15	Security
1813	23-Mar-11	11:10	slab work	PPC	389	7	Security
1814	23-Mar-11	12:29	Phase- VII	PPC	phase VII	20	Security
1815	23-Mar-11	14:05	Pumbing	PPC	372	1	Security
1816	24-Mar-11	9:55	Staircase	PPC	390	5	Security
1817	24-Mar-11	10:10	Tiles Work	PPC	372	6	Security

*Handwritten initials*

<b>CHECKED</b>	
Quantity	
	Di 2573/11
MENTA & MODI HOMES Phase-III	

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

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

<b>Checked by:</b>
<i>[Signature]</i>
Asst. Admin. Manager (Audit)

SOB III - Cement Register Balance Repo Date: 24/3/11

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 (3091 detail records)

Sum -419

Grand Total -419

*JW*

Checked by:  
*[Signature]*  
Asst. Audit Manager  
(Audit)

Certified by:  
*[Signature]*  
Asst. Audit Officer  
Maha & Patti Homes

Certified by:  
*[Signature]*  
Asst. Manager (Engg.)  
Maha & Patti Homes

SOB III - Hire Charges Detailed Report From: 18/3/11 To: 24/3/11

Reg No.	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1849	18-Mar-11	Uthraiah	Tractor	AP 21U 6822	10:15	10:22	Jme sand	1	170 per trip	170
1820	18-Mar-11	Uthraiah	Tractor	AP 21U 6822	12:00	12:08	Steel 8mmx12mm	1	170 per trip	170
1871	18-Mar-11	Uthraiah	Tractor	AP 21U 6822	15:11	15:23	Marram	1	170 per trip	170
1822	18-Mar-11	Uthraiah	Tractor	AP 21U 6822	16:11	16:21	Morrant	1	170 per trip	170
1823	18-Mar-11	Uthraiah	Tractor	AP 21U 6822	17:14	17:24	Morrant	1	170 per trip	170
1824	21-Mar-11	Uthraiah	Tractor	AP 21U 6822	10:15	10:37	Robo sand	1	170 per trip	170
1825	21-Mar-11	Uthraiah	Tractor	AP 21U 6822	12:37	12:46	Marram	1	170 per trip	170
1826	21-Mar-11	Uthraiah	Tractor	AP 21U 6822	15:02	15:11	Robo sand	1	170 per trip	170
1827	21-Mar-11	Uthraiah	Tractor	AP 21U 6822	15:46	15:58	Robo sand	1	170 per trip	170
1828	21-Mar-11	Uthraiah	Tractor	AP 21U 6822	16:37	16:47	Robo sand	1	170 per trip	170
1829	21-Mar-11	Uthraiah	Tractor	AP 21U 6822	17:22	17:34	Robo sand	1	170 per trip	170
1830	22-Mar-11	Rashtya	Blade Tractor	AP 21F 9982	9:00	13:00	Road leveling	4	300 Per hr	1200
1831	22-Mar-11	Uthraiah	Tractor	AP 21U 6822	9:50	10:14	Robo sand	1	170 per trip	170
1832	22-Mar-11	Uthraiah	Tractor	AP 21U 6822	12:14	12:30	Robo sand	1	170 per trip	170
1833	22-Mar-11	Uthraiah	Tractor	AP 21U 6822	13:19	13:34	Robo sand	1	170 per trip	170
1834	22-Mar-11	Rashtya	Blade Tractor	AP 21F 9982	14:00	17:53	Road leveling	3.71	300 Per hr	1113
1835	22-Mar-11	Uthraiah	Tractor	AP 21U 6822	15:49	15:58	Steel	1	170 per trip	170
1836	22-Mar-11	Uthraiah	Tractor	AP 21F 6822	16:48	17:06	Robo sand	1	170 per trip	170
1837	23-Mar-11	Kannanath	Harbaker		9:30	10:20	Stone cutting	1	325 Per hr	325
1838	23-Mar-11	Munish	Tractor	AP 21U 6822	14:46	15:10	Fine sand	1	170 per trip	170
1839	23-Mar-11	Uthraiah	Tractor	AP 21U 6822	16:15	16:23	Dabts	1	170 per trip	170
1840	23-Mar-11	Uthraiah	Tractor	AP 21U 6822	17:13	17:20	Debris	1	170 per trip	170
1841	24-Mar-11	Uthraiah	Tractor	AP 21U 6822	10:14	10:20	Robo sand	1	170 per trip	170
1842	24-Mar-11	Uthraiah	Tractor	AP 21U 6822	11:22	11:48	Debris	1	170 per trip	170
1843	24-Mar-11	Uthraiah	Tractor	AP 21U 6822	13:12	13:19	Debris	1	170 per trip	170

*Handwritten initials*

**CHECKED**  
 Quantity  
 By: *[Signature]*  
 Date: 25/3/11  
 Project: ASST. & MODI HOMER  
 Phase: III

**Certified by:**  
*[Signature]*  
 Asst. Adm. Officer  
 Items & Modi Homer

**Certified by:**  
*[Signature]*  
 Project Manager/EO  
 ASSETA & MODI HOMER

**Checked by:**  
*[Signature]*  
 Asst. Adm. Officer  
 (Audit)

25 March 2011

Project Manager  
 M. S. RAO  
 (Asst. Manager)  
 Certified by:

Asst. Admin. Officer  
 M. S. RAO  
 Certified by:

*MSR*

**SOB III - Building Material Rates Report**

*MSR*

Supplier Name: Veerabhadra swamy

Material Type	Rate
Red Mud in eff	1248

SOB III - Building Material Payment Report

From: 18/3/11

To: 24/3/11

Supplier

Veerabhadra swamy

Material Type

Red Mud in cft.

Date	Time	Quantity	Vehicle No	Rate	Amount
18-Mar-11	17:45	200	AP 10T 6600	12.48	2496

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

Sum 200 2496

Summary for 'Supplier' = Veerabhadra swamy (1 detail record)

Sum 200 2496

Grand Total 200 2496

Certified by:  
  
Asst. Admin. Officer  
Mehra & Modi Road

Certified by:  
G. Hari Swamy  
Project Manager/Engg  
Mehra & Modi Road  
Checked by:  
  
Asst. Manag. Manager  
(Audit)

Total of bank

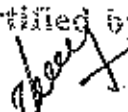
Detailed Attendance Report: Phase I

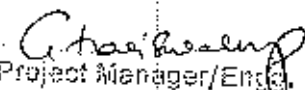
From Date: 18-Mar-11


To Date: 24/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Mar-11	9:15	6082	Narayana	MAN	EAR	MH	185	18:00	✓	CA	Dept.	185
20-Mar-11	6:30	6083	Saraswathi	MAN	EAR	FIH	165	14:00	✓	CA	Dept.	165
20-Mar-11	6:30	6082	Narayana	MAN	EAR	MH	185	14:00	✓	CA	Dept.	185
23-Mar-11	9:10	6072	kamalamma	MAN	EAR	FH	165	18:00	✓	CA	Dept.	165
23-Mar-11	9:10	6071	sritu	MAN	EAR	MH	185	18:00	✓	CA	Dept.	185
24-Mar-11	9:15	6072	kamalamma	MAN	EAR	FIH	165	18:00	✓	CA	Dept.	165
24-Mar-11	9:15	6071	sritu	MAN	EAR	MH	185	18:00	✓	CA	Dept.	185

2

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

Certified by:  
  
 Project Manager/Entg.  
 MENTA & MODI HOMES

Checked by:  
  
 Asst. Gen. Manager  
 (Audit)

Attendance Value Detailed Report Phase I

From Date: 18/3/11 To Date: 24/3/11

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 (4 detail records)	Sum		4
Summary for 'Payment Type' = Dept. (7 detail records)	Sum		7
Summary for 'Contractor Name' = G.Manyam (Earth work) (7 detail r	Sum		7
	Grand Total		7

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

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

Checked by:  
*[Signature]*  
 Asst. Admin. Manager  
 (Audit)



Attendance Payment Summary Report Phase I From: 18/3/11

To: 24/3/11

Contractor Name G. Manyam (Earth work)

Payment Type Dept.

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

Sum

₹235

Summary for 'Contractor Name' = G. Manyam (Earth work) (7 detail records)

Sum

₹235

Grand Total

₹235

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

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

Checked by:  
*[Signature]*  
Asst. Admin. Manager  
Menta & Modi Homes

VSC - Building Material Inward Detailed Report From: 18/3/11 To: 24/3/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
59	18-Mar-11	10:03	Vishwakarma Enterprises	Sand (coarse) in tons.	12.95	AP 29A-4293	Party	Sandpap	13627.64
60	23-Mar-11	13:02	K. Naginbha raju	Wagon Tanker in its	5000	AP 7W 2167	Party	Sandpap	250
61	24-Mar-11	16:56	Berabhadra swamy	40 mm. Metal in cft	200	AP 15(L)4191	Party	Sandpap	2600

**CHECKED**  
 Quantity \_\_\_\_\_  
 By *Sandpap* Date *24/3/11*  
 MENTA & MODI HOMES  
 Part No. VII

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

Certified by:  
*G. Prasad*  
 Project Manager/Engg  
 MENTA & MODI HOMES

Certified by:  
*[Signature]*  
 Asst. Project Manager  
 (Admin)

### VSC - Building Material Rates Report

Supplier Name K.Narsimha raju

Material Type	Rate
Water Tanker in ltr	0.05

Supplier Name Veerabhadra swamy

Material Type	Rate
40 num Metal in cft	13

Supplier Name Vishwakarma Enterprises

Material Type	Rate
Sand (coarse) in tons	759.2

*Narsimha raju*

*V. Swamy*

Checked by:  
*[Signature]*  
Asst. Project Manager  
(Addtl)

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

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

Total Phys Dept 06

VSC - Detailed Attendance Repo From Date: 18-Mar-1 To Date: 24/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Aftn	Block	Payment	Amount
18-Mar-11	9:20	0144	Chandrabanu	SGV	CIV	FH	130	18:00	1	CA	Dept	130
18-Mar-11	9:20	0145	Sannath	SGV	CIV	MA	275	18:00	1	CA	Dept	275
18-Mar-11	9:40	0085	Krishna	UTI	CEN	MA	200	18:00	1	CA	On Ac.	200
18-Mar-11	9:40	0076	Manesh	UTI	CEN	MA	200	18:00	1	CA	On Ac.	200
18-Mar-11	9:40	0087	Satyam	UTI	CEN	MA	200	18:00	1	CA	On Ac.	200
18-Mar-11	9:40	0075	Shiva	UTI	CEN	MH	150	18:00	1	CA	On Ac.	150
20-Mar-11	6:00	0073	Mahboob	UTI	CEN	MH	150	14:00	1	CA	On Ac.	150
20-Mar-11	6:00	0076	Manesh	UTI	CEN	MA	200	14:00	1	CA	On Ac.	200
20-Mar-11	6:00	0085	Krishna	UTI	CEN	MA	200	14:00	1	CA	On Ac.	200
20-Mar-11	6:00	0087	Satyam	UTI	CEN	MA	200	14:00	1	CA	On Ac.	200
20-Mar-11	6:00	0086	Raju	UTI	CEN	MH	150	14:00	1	CA	On Ac.	150
20-Mar-11	6:00	0072	Ramu	UTI	CEN	MA	200	14:00	1	CA	On Ac.	200
20-Mar-11	9:00	0075	Shiva	UTI	CEN	MH	150	14:00	1	CA	On Ac.	150
20-Mar-11	9:00	0074	Uttaiah	UTI	CEN	HM	300	14:00	1	CA	On Ac.	300
21-Mar-11	9:10	0022	Manyamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
21-Mar-11	9:10	0031	Bahagawanth	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
21-Mar-11	9:10	0033	Jadgir	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
21-Mar-11	9:10	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
21-Mar-11	9:10	0030	Chinamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
21-Mar-11	9:10	0032	C.Chinamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
21-Mar-11	9:10	0029	C.kumar	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
21-Mar-11	9:10	0034	Venkatamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
21-Mar-11	9:25	0075	Shiva	UTI	CEN	MH	150	18:00	1	CA	On Ac.	150
21-Mar-11	9:25	0074	Uttaiah	UTI	CEN	HM	300	18:00	1	CA	On Ac.	300
21-Mar-11	9:25	0076	Manesh	UTI	CEN	MA	200	18:00	1	CA	On Ac.	200
21-Mar-11	9:25	0072	Ramu	UTI	CEN	MA	200	18:00	1	CA	On Ac.	200
22-Mar-11	6:00	0073	Mahboob	UTI	CEN	MH	150	18:00	1.5	CA	On Ac.	225
22-Mar-11	6:00	0075	Shiva	UTI	CEN	MH	150	18:00	1.5	CA	On Ac.	225
22-Mar-11	6:00	0072	Ramu	UTI	CEN	MA	200	18:00	1.5	CA	On Ac.	300
22-Mar-11	6:05	0037	Bal raj	MAL	CEN	MA	200	18:00	1.5	CA	On Ac.	300
22-Mar-11	6:05	0036	Nagraj	MAL	CEN	MA	200	18:00	1.5	CA	On Ac.	300
22-Mar-11	6:05	0060	Mahesh	MAL	CEN	MH	150	18:00	1.5	CA	On Ac.	225
22-Mar-11	9:00	0074	Uttaiah	UTI	CEN	HM	300	18:00	1	CA	On Ac.	300
22-Mar-11	9:05	0035	Mallish	MAL	CHN	MA	200	18:00	1	CA	On Ac.	200
22-Mar-11	9:15	0034	Venkatamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
22-Mar-11	9:15	0094	Pullama	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
22-Mar-11	9:15	0031	Bahagawanth	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
22-Mar-11	9:15	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	Dept	185
22-Mar-11	9:15	0032	C.Chinamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
22-Mar-11	9:15	0030	Chinamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
22-Mar-11	9:15	0023	Bullama	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
22-Mar-11	9:15	0022	Manyamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
22-Mar-11	9:15	0017	Srinaih	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
22-Mar-11	9:15	0018	Raghu	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
22-Mar-11	9:15	0019	Ranjith	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
22-Mar-11	9:15	0020	Bhima	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
22-Mar-11	9:15	0021	Veenu	Man	ASBAR	MGR	165	18:00	1	CA	On Ac.	165

Dr-02

Dr-03

12

Dr-07

Checked by: [Signature]  
 (Arbit)

25 March, 2011

Checked by: [Signature]  
 25/3/11  
 MENTA & MODI HOWES  
 Part VII

Checked by: [Signature]  
 Asst. Adm. Officer  
 Menta & V...

Checked by: [Signature]  
 Project Manager/Engg.  
 MENTA & MODI HOWES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Mar-11	9:15	0029	C.kumar	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
23-Mar-11	6:05	0061	Yakanna	MAL	CEN	MH	150	9:30	0.5	CA	On Ac.	75
23-Mar-11	6:05	0060	Mahesh	MAL	CEN	MH	150	9:30	0.5	CA	On Ac.	75
23-Mar-11	6:05	0037	Balraj	MAL	CEN	MA	200	9:30	0.5	CA	On Ac.	100
23-Mar-11	6:05	0036	Nagraj	MAL	CEN	MA	200	9:30	0.5	CA	On Ac.	100
23-Mar-11	9:10	0029	C.kumar	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
23-Mar-11	9:10	0020	Bhima	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
23-Mar-11	9:10	0019	Ranjith	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
23-Mar-11	9:10	0018	Raghu	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
23-Mar-11	9:10	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	Dept.	185
23-Mar-11	9:10	0017	Srinath	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
23-Mar-11	9:12	0022	Manyanama	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
23-Mar-11	9:12	0113	sony	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
23-Mar-11	9:12	0021	Veeru	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
23-Mar-11	9:12	0023	Bullama	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
23-Mar-11	9:12	0030	Chinamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
23-Mar-11	9:12	0032	C.Chinamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
23-Mar-11	9:12	0034	Venkatamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
23-Mar-11	9:12	0110	Leekawathi	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
23-Mar-11	9:12	0112	Bullama	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
23-Mar-11	9:40	0072	Ramu	UTI	CEN	MA	200	18:00	1	CA	On Ac.	200
23-Mar-11	9:40	0076	Manesh	UTI	CEN	MA	200	18:00	1	CA	On Ac.	200
23-Mar-11	10:10	0075	Shiva	UTI	CEN	MH	150	18:00	1	CA	On Ac.	150
23-Mar-11	10:10	0085	Kristna	UTI	CEN	MA	200	18:00	1	CA	On Ac.	200
24-Mar-11	6:08	0072	Ramu	UTI	CEN	MA	200	18:00	1.5	CA	On Ac.	300
24-Mar-11	6:08	0073	Mahboob	UTI	CEN	MH	150	18:00	1.5	CA	On Ac.	225
24-Mar-11	6:08	0076	Manesh	UTI	CEN	MA	200	18:00	1.5	CA	On Ac.	300
24-Mar-11	9:10	0087	Satyam	UTI	CEN	MA	200	18:00	1	CA	On Ac.	200
24-Mar-11	9:10	0086	Raji	UTI	CEN	MH	150	18:00	1	CA	On Ac.	150
24-Mar-11	9:10	0085	Krishna	UTI	CEN	MA	200	18:00	1	CA	On Ac.	200
24-Mar-11	9:10	0075	Shiva	UTI	CEN	MH	150	18:00	1	CA	On Ac.	150
24-Mar-11	9:12	0019	Ranjith	Man	EAR	MH	185	18:00	1	CA	Dept.	185
24-Mar-11	9:12	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
24-Mar-11	9:12	0113	sony	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
24-Mar-11	9:12	0017	Srinath	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
24-Mar-11	9:12	0018	Raghu	Man	EAR	MH	185	18:00	1	CA	Dept.	185
24-Mar-11	9:15	0116	Kanthy	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
24-Mar-11	9:15	0112	Bullama	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
24-Mar-11	9:15	0110	Leekawathi	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
24-Mar-11	9:15	0034	Venkatamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
24-Mar-11	9:15	0032	C.Chinamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
24-Mar-11	9:15	0030	Chinamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
24-Mar-11	9:15	0023	Bullama	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
24-Mar-11	9:15	0021	Veeru	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
24-Mar-11	9:15	0029	C.kumar	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
24-Mar-11	9:15	0022	Manyanama	Man	EAR	FH	165	18:00	1	CA	On Ac.	165

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D-01

23.5

D-02

<b>CHECKED</b>	
Quantity	25 March, 2011
By	Dt 25/03/11
MEHTA & MODI HOMES Pune	

Certified by: *[Signature]*  
Aest. Admin. Office  
Mehta & Modi Homes

Checked by: *[Signature]*  
Asst. Mgr. Manager  
(Admin)

Project Manager/In-charge  
MEHTA & MODI HOMES

Total (5)

Detailed Attendance Report Phase II

From Date: 18-Mar-11

To Date: 24/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Mar-11	9:10	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
18-Mar-11	9:10	6174	P.Gopi	BPD	CIV	HM	300	18:00	1	200A	On Ac.	300
18-Mar-11	9:10	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	220	Dept.	275
18-Mar-11	9:10	6756	Manjula	BPD	CIV	FH	130	18:00	1	220	Dept.	130
18-Mar-11	9:30	6080	Venkanna	MAN	EAR	MH	185	18:00	1	Ph I	Dept.	185
18-Mar-11	9:30	7033	Sai	SHF	CAR	MA	225	18:00	1	210	On Ac.	225
18-Mar-11	9:30	7056	Nagendranuma	MAN	EAR	FH	165	18:00	1	Ph I	Dept.	165
18-Mar-11	9:30	6484	Kanthi	MAN	EAR	FH	165	18:00	1	Ph I	Dept.	165
18-Mar-11	9:30	6072	Kamalamma	MAN	EAR	FH	165	18:00	1	200D	On Ac.	165
18-Mar-11	9:30	6071	Srinu	MAN	EAR	MH	185	18:00	1	200D	On Ac.	185
18-Mar-11	9:30	6485	Kishtu	MAN	EAR	MH	185	18:00	1	Ph I	Dept.	185
18-Mar-11	9:35	6758	Laxman Rao	LAX	PAI	HM	300	18:00	1	257	On Ac.	300
18-Mar-11	9:35	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	257	On Ac.	225
18-Mar-11	9:35	6772	Anil	LAX	PAI	MA	225	18:00	1	200D	On Ac.	225
18-Mar-11	9:35	7005	Laf babu	LAX	PAI	MA	225	18:00	1	200D	On Ac.	225
19-Mar-11	9:00	6480	BIMMA	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
19-Mar-11	9:00	6983	Angie Rao	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
19-Mar-11	9:05	6071	Srinu	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
19-Mar-11	9:05	6080	Venkanna	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
20-Mar-11	9:00	6981	Upendra	MAN	EAR	MH	185	21:45	1	CA	Dept.	277.5
20-Mar-11	9:00	6480	BIMMA	MAN	EAR	MH	185	21:45	1	CA	Dept.	277.5
20-Mar-11	9:05	6485	Kishtu	MAN	EAR	MH	185	21:45	1	CA	Dept.	277.5
20-Mar-11	9:05	6072	Kamalamma	MAN	EAR	FH	165	21:45	1	CA	Dept.	247.5
21-Mar-11	9:10	6072	Kamalamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
21-Mar-11	9:10	6071	Srinu	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
21-Mar-11	9:15	6176	D.Denuvoda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
21-Mar-11	9:15	6756	Manjula	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
21-Mar-11	9:15	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
21-Mar-11	9:15	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
21-Mar-11	9:15	6174	P.Gopi	BPD	CIV	HM	300	18:00	1	200A	On Ac.	300
21-Mar-11	9:15	6180	D.Kumari	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
21-Mar-11	9:20	7033	Sai	SHF	CAR	MA	225	18:00	1	210	On Ac.	225
21-Mar-11	9:45	6515	SK Mohamad	MTF	PLU	MA	200	18:00	1	CA	Dept.	200
21-Mar-11	9:45	6895	Chand	MTF	PLU	MA	200	18:00	1	CA	Dept.	200
22-Mar-11	6:00	6695	T Laxmi	BPD	CIV	FH	130	9:05	0.5	257	Dept.	65
22-Mar-11	6:00	6755	Balakrishna	BPD	CIV	MA	275	9:05	0.5	257	Dept.	137.5
22-Mar-11	6:00	6180	D.Kumari	BPD	CIV	FH	130	9:05	0.5	257	Dept.	65
22-Mar-11	6:00	6176	D.Denuvoda	BPD	CIV	MA	275	9:05	0.5	257	Dept.	137.5
22-Mar-11	9:00	6071	Srinu	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
22-Mar-11	9:00	6072	Kamalamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
22-Mar-11	9:05	6174	P.Gopi	BPD	CIV	HM	300	18:00	1	200A	On Ac.	300
22-Mar-11	9:05	6756	Manjula	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
23-Mar-11	9:00	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
23-Mar-11	9:00	6756	Manjula	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
23-Mar-11	9:00	6176	D.Denuvoda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
23-Mar-11	9:00	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
23-Mar-11	9:00	6180	D.Kumari	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130

15  
D-2

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11  
D-04

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D-04

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Checked by: [Signature]  
Asst. Mgt. Manager (Audit)

25 March 2011  
CHECKED  
By: [Signature]  
25/03/11  
MENTA & MODI HOMES

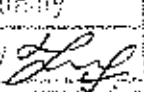
Project Manager  
MENTA & MODI HOMES

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

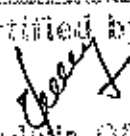
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Mar-11	9:00	6174	P.Gopi	BPD	CIV	HM	300	18:00	✓	200A	On Ac.	300
23-Mar-11	9:30	6181	bramachary	DYC	CAR	HM	300	17:30	✓	200D	On Ac.	300
23-Mar-11	9:30	6182	d.yoganand	DYC	CAR	MA	250	17:30	✓	200D	On Ac.	250
23-Mar-11	9:30	6466	Narasimha Ch	DYC	CAR	MA	250	17:30	✓	200D	On Ac.	250
24-Mar-11	9:00	6755	Balukrishna	BPD	CIV	MA	275	18:00	✓	200A	On Ac.	275
24-Mar-11	9:00	6174	P.Gopi	BPD	CIV	HM	300	18:00	✓	200A	On Ac.	300
24-Mar-11	9:00	6176	D.Denuvoda	BPD	CIV	MA	275	18:00	✓	200A	On Ac.	275
24-Mar-11	9:00	6756	Manjula	BPD	CIV	FH	130	18:00	✓	200A	On Ac.	130
24-Mar-11	9:00	6695	T.Laxmi	BPD	CIV	FH	130	18:00	✓	200A	On Ac.	130
24-Mar-11	9:00	6180	D.Kumari	BPD	CIV	FH	130	18:00	✓	200A	On Ac.	130
24-Mar-11	9:30	6771	T.srinivas	LAX	PAI	MA	225	18:00	✓	257	On Ac.	225
24-Mar-11	9:30	6763	P.Ravi	LAX	PAI	MA	225	18:00	✓	257	On Ac.	225
24-Mar-11	9:30	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	257	On Ac.	225
24-Mar-11	9:35	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	✓	200D	On Ac.	250
24-Mar-11	9:35	6181	bramachary	DYC	CAR	HM	300	18:00	✓	200D	On Ac.	300
24-Mar-11	9:35	6182	d.yoganand	DYC	CAR	MA	250	18:00	✓	200D	On Ac.	250
24-Mar-11	10:30	7033	Sai	SHF	CAR	MA	225	18:00	✓	220	Dept.	225
24-Mar-11	10:30	6140	Nagendor	VER	ELE	MA	300	18:00	✓	CA	Dent.	300

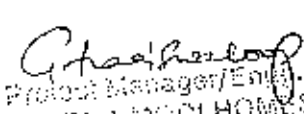
Checked by:  
  
 Assistant Manager  
 (Audit)

**CHECKED**

Quality	Quantity
By 	DT 25/03/11

MENTA & MODI HOMES  
Phase-III

Certified by:  
  
 Ass. Admin. Officer  
 Menta & Modi Homes

Certified by:  
  
 Project Manager/Engr.  
 MENTA & MODI HOMES

Attendance Value Detailed Report Phase II From Date: 18/3/11 To Date: 24/3/11

Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	4
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 (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	22
Summary for 'Contractor Name' = Biro parida (Civil) (17 detail recor		Sum	26
Contractor Name	D.Yadanandam. (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	6
Summary for 'Contractor Name' = D.Yadanandam (Carpenter) (4 det		Sum	6
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	5.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	12.5
Summary for 'Payment Type' = Dept. (9 detail records)		Sum	18
Payment Type	On Ac.		
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	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = G.Manyam (Earth work) (11 detail		Sum	20
Contractor Name	Mustafa (Plumber)		
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
Summary for 'Contractor Name' = Mustafa (Plumber) (1 detail record)		Sum	2
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
Summary for 'Contractor Name' = P.Veeresh (Electrician) (1 detail re		Sum	1

47  
18  
65

Checked by:  
Asst. Admin. Manager  
(Audit)

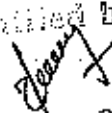
25 March, 2011

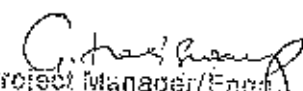
CERTIFIED BY:  
Asst. Admin. Officer  
Mehta & Modi Homes

CERTIFIED BY:  
Project Manager/Engg.  
MEHTA & MODI HOMES



Contractor Name	shafeeq ( Cracking Filling)	
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 (2 detail records)	Sum	2
Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	2
Summary for 'Contractor Name' = shafeeq ( Cracking Filling) (3 detail records)	Sum	3
Contractor Name	V.Lakshmana Rao	
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	6
Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	7
Summary for 'Contractor Name' = V.Lakshmana Rao (3 detail records)	Sum	7
<b>Grand Total</b>		<b>65</b>

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

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

Checked by:  
  
 Asst. Admin. Manager  
 (Audit)

**Attendance Payment Summary Report Phase II** From: 18/3/11

To: 24/3/11

*Contractor Name* Biro parida (Civil)

Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept.	(6 detail records)	810	
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac.	(22 detail records)	4580	
Summary for 'Contractor Name' = Biro parida (Civil)	(28 detail records)	5390	

*Contractor Name* D Yadanandam (Carpenter)

Payment Type	On Ac.	Sum	
Summary for 'Payment Type' = On Ac.	(6 detail records)	1600	
Summary for 'Contractor Name' = D Yadanandam (Carpenter)	(6 detail rec	1600	

*Contractor Name* G.Manyam (Earth work)

Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept.	(16 detail records)	3220	
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac.	(2 detail records)	350	
Summary for 'Contractor Name' = G.Manyam (Earth work)	(18 detail recor	3570	

*Contractor Name* Mustafa (Plumber)

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

*Contractor Name* P Veeresh (Electrician)

Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept.	(1 detail record)	300	
Summary for 'Contractor Name' = P. Veeresh (Electrician)	(1 detail record)	300	

*Contractor Name* shafeeq (Cracking Filling)

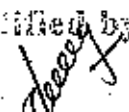
Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept.	(1 detail record)	225	
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac.	(2 detail records)	450	
Summary for 'Contractor Name' = shafeeq (Cracking Filling)	(3 detail recor	675	

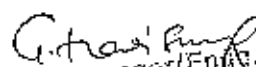
*Contractor Name* V.Lakshmana Rao

Payment Type	On Ac.	Sum	
Summary for 'Payment Type' = On Ac.	(7 detail records)	1650	
Summary for 'Contractor Name' = V.Lakshmana Rao	(7 detail records)	1650	

25 March, 2011

Page 1 of 2

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

Certified by:  
  
 Project Manager/Engr.  
 MENTA & MODI HOMES

Grand Total

13585

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

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

**Equipment Owner Uttaraiah:**

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
18-Mar-11	Tractor	AP 21U 6822	1	170	per trip	<del>170</del>
18-Mar-11	Tractor	AP 21U 6822	1	170	per trip	<del>170</del>
18-Mar-11	Tractor	AP 21U 6822	1	170	per trip	<del>170</del>
18-Mar-11	Tractor	AP 21U 6822	1	170	per trip	<del>170</del>
18-Mar-11	Tractor	AP 21U 6822	1	170	per trip	<del>170</del>
21-Mar-11	Tractor	AP 21U 6822	1	170	per trip	<del>170</del>
21-Mar-11	Tractor	AP 21U 6822	1	170	per trip	<del>170</del>
21-Mar-11	Tractor	AP 21U 6822	1	170	per trip	<del>170</del>
21-Mar-11	Tractor	AP 21U 6822	1	170	per trip	<del>170</del>
21-Mar-11	Tractor	AP 21U 6822	1	170	per trip	<del>170</del>
21-Mar-11	Tractor	AP 21U 6822	1	170	per trip	<del>170</del>
21-Mar-11	Tractor	AP 21U 6822	1	170	per trip	<del>170</del>
22-Mar-11	Tractor	AP 21U 6822	1	170	per trip	<del>170</del>
22-Mar-11	Tractor	AP 21U 6822	1	170	per trip	<del>170</del>
22-Mar-11	Tractor	AP 21U 6822	1	170	per trip	<del>170</del>
22-Mar-11	Tractor	AP 21U 6822	1	170	per trip	<del>170</del>
22-Mar-11	Tractor	AP 21U 6822	1	170	per trip	<del>170</del>
23-Mar-11	Tractor	AP 21U 6822	1	170	per trip	<del>170</del>
23-Mar-11	Tractor	AP 21U 6822	1	170	per trip	<del>170</del>
23-Mar-11	Tractor	AP 21U 6822	1	170	per trip	<del>170</del>
24-Mar-11	Tractor	AP 21U 6822	1	170	per trip	<del>170</del>
24-Mar-11	Tractor	AP 21U 6822	1	170	per trip	<del>170</del>
24-Mar-11	Tractor	AP 21U 6822	1	170	per trip	<del>170</del>

22x170  
3740

Summary for 'Vehicle Owner' = Uttaraiah (22 detail records). Sum 22 3240

Grand Total

25 March, 2011

*[Signature]*  
 Certified by:  
 3071  
 Ass. Admin. Officer  
 Mehta & M...

*[Signature]*  
 Certified by:  
 6378  
 Project Manager/Engineer  
 MEHTA & MODI HOMES

*[Signature]*  
 Checked by:  
 Asst. Manager  
 Audit)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b.
1524	18-Mar-11	19:00	B.T.Steel	2	Steel	10mm	0.18	Kgs		1080	AP 12X46	Party	Sushel
1524	18-Mar-11	19:00	B.T.Steel	3	Steel	12mm	0.16	Kgs		1080	AP 12X46	Party	Sushel
1524	18-Mar-11	19:00	B.T.Steel	4	Steel	16mm	0.36	Kgs		1080	AP 12X46	Party	Sushel
1524	18-Mar-11	19:00	B.T.Steel	1	Steel	8mm	1.31	Tones		1080	AP 12X46	Party	Sushel
1525	19-Mar-11	11:18	K.V.R.Engineer	1	Curb-stone	3x3x16"	100	Nos.		160	AP 280457	Party	Sushel
1526	19-Mar-11	13:25	K.V.R.Engineer	1	Curb-stone	6x6x16"	300	Nos.		160	AP 280457	Party	Sushel
1527	19-Mar-11	16:37	Balaji trading	2	Panel doors	82x32	3	Nos.		160	AP 097346	Party	Sushel
1527	19-Mar-11	16:37	Balaji trading	3	Panel doors	82x32	3	Nos.		160	AP 097346	Party	Sushel
1527	19-Mar-11	16:37	Balaji trading	1	Panel doors	82x32	1	Nos.		160	AP 097346	Party	Sushel
1528	21-Mar-11	11:50	S.G.C.T.		PVC cement	50 Kgs	350	Bags		3939	AP 291453	Party	Sushel
1529	23-Mar-11	15:05	Balaji Engin		Waxden Screws	17/20	2	Boxes		826	By hand	Venkatesh	Sushel
1530	23-Mar-11	18:05	Steel Panda		Saltwood Door Frame	8.0x3x3	4	Nos.		633	AP 13X46	Venkatesh	Sushel
1530	23-Mar-11	18:05	Steel Panda		Saltwood Door Frame	9.0x3x3	2	Nos.		633	AP 13X46	Venkatesh	Sushel
1530	23-Mar-11	18:05	Steel Panda		Saltwood Door Frame	4.0x3/4x	3	Nos.		633	AP 13X46	Venkatesh	Sushel
1530	23-Mar-11	18:05	Steel Panda		Saltwood Door Frame	4.6x3/4x	9	Nos.		633	AP 13X46	Venkatesh	Sushel
1531	24-Mar-11	11:30	Sree dhara laxmi		Musentiber	9/16"	1	Nos.		855	By bike	Shaleed	Sushel
1531	24-Mar-11	11:30	Sree dhara laxmi		Polish Trimmer	9/16"	1	Nos.		855	By bike	Shaleed	Sushel
1531	24-Mar-11	11:30	Sree dhara laxmi		Water puffer	9/16"	1	Nos.		855	By bike	Shaleed	Sushel
1531	24-Mar-11	11:30	Sree dhara laxmi		Buff Ednal	9/16"	1	Nos.		855	By bike	Shaleed	Sushel
1531	24-Mar-11	11:30	Sree dhara laxmi		spandit	9/16"	500	gms.		855	By bike	Shaleed	Sushel
1532	24-Mar-11	16:20	Praful sanjiv		Aleagues mutfi	2 Boxes	2	Boxes		5294	DCM	Party	Sushel
1532	24-Mar-11	16:20	Praful sanjiv		Green body	50 Boxes	50	Boxes		5294	DCM	Party	Sushel
1532	24-Mar-11	16:20	Praful sanjiv		Aleagues Base	42 Boxes	42	Boxes		5294	DCM	Party	Sushel
1532	24-Mar-11	16:20	Praful sanjiv		Aleagues Border	3 Boxes	3	Boxes		5294	DCM	Party	Sushel
1532	24-Mar-11	16:20	Praful sanjiv		Alenue-body	40 Boxes	40	Boxes		5294	DCM	Party	Sushel
1533	24-Mar-11	18:05	Praful sanjiv		Green base	75 Boxes	75	Boxes		5294	DCM	Party	Sushel
1533	24-Mar-11	18:05	Praful sanjiv		wash basin brackets	18 Nos	18	Nos		5294	DCM	Party	Sushel
1533	24-Mar-11	18:05	Praful sanjiv		Tellup Kape	30 Nos	30	Nos		5294	DCM	Party	Sushel
1533	24-Mar-11	18:05	Praful sanjiv		Brass half crank	4 Nos	4	Nos		5294	DCM	Party	Sushel
1533	24-Mar-11	18:05	Praful sanjiv		Waste pipe	2 Nos	2	Nos		5294	DCM	Party	Sushel
1534	24-Mar-11	18:05	Gauri Venkappa		Market Printer	41s	12	Nos		451	AP 13X46	Venkatesh	Sushel
1534	24-Mar-11	18:05	Gauri Venkappa		Magnhole covers	18"	75	PNI		387	AP 13X46	Venkatesh	Sushel
1536	24-Mar-11	18:05	Shree aditya		polyester fibres								

*Handwritten initials/signature*

**RECEIVED**  
 Quantity  
 Dt 28/3/11  
 MAHENDRA MODI ENGINEERS  
 Phase-III

**Certified by:**  
*Signature*  
 Asst. Adm. Officer  
 Accounts & Mtdl Finance

**Checked by:**  
*Signature*  
 Asst. Project Manager  
 (Audit)

Detailed Attendance Report Phase II

From Date: 25-Mar-11

To Date: 31/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Mar-11	9:00	6177	Braveswar	BPD	CIV	MH	150	18:00	✓	200A	On Ac.	150
25-Mar-11	9:00	6756	Manjula	BPD	CIV	FH	130	18:00	✓	CA	Dept.	130
25-Mar-11	9:00	6755	Balakrishna	BPD	CIV	MA	275	18:00	✓	CA	Dept.	275
25-Mar-11	9:00	6180	D.Kumari	BPD	CIV	FH	130	18:00	✓	CA	Dept.	130
25-Mar-11	9:00	6176	D.Denuvoda	BPD	CIV	MA	275	18:00	✓	CA	Dept.	275
25-Mar-11	9:00	6695	T.Laxmi	BPD	CIV	FH	130	18:00	✓	200A	On Ac.	130
25-Mar-11	9:30	6763	P.Ravi	LAX	PAI	MA	225	18:00	✓	257	On Ac.	225
25-Mar-11	9:30	6182	d.yoganand	DYC	CAR	MA	250	18:00	✓	200D	On Ac.	250
25-Mar-11	9:30	6181	bramachary	DYC	CAR	HM	300	18:00	✓	200D	On Ac.	300
25-Mar-11	9:30	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	✓	200D	On Ac.	250
25-Mar-11	9:30	7005	Lal babu	LAX	PAI	MA	225	18:00	✓	CA	On Ac.	225
25-Mar-11	9:30	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	257	On Ac.	225
25-Mar-11	9:30	6758	Laxman Rao	LAX	PAI	HM	300	18:00	✓	257	On Ac.	300
25-Mar-11	9:30	6984	Bullappa	MAN	EAR	MH	185	18:00	✓	Ph I	On Ac.	185
25-Mar-11	9:30	6983	Angie Rao	MAN	EAR	MH	185	18:00	✓	Ph I	On Ac.	185
25-Mar-11	9:30	7033	Sai	SHF	CAR	MA	225	18:00	✓	Ph I	On Ac.	225
25-Mar-11	9:30	6772	Anil	LAX	PAI	MA	225	18:00	✓	CA	On Ac.	225
26-Mar-11	6:00	6180	D.Kumari	BPD	CIV	FH	130	9:00	0.5	268	Job Work	65
26-Mar-11	6:00	6756	Manjula	BPD	CIV	FH	130	9:00	0.5	268	Job Work	65
26-Mar-11	6:00	6755	Balakrishna	BPD	CIV	MA	275	9:00	0.5	268	Job Work	137.5
26-Mar-11	6:00	6176	D.Denuvoda	BPD	CIV	MA	275	9:00	0.5	268	Job Work	137.5
26-Mar-11	9:00	6174	P.Gopi	BPD	CIV	HM	300	18:00	✓	200A	On Ac.	300
26-Mar-11	9:00	6695	T.Laxmi	BPD	CIV	FH	130	18:00	✓	200A	On Ac.	130
26-Mar-11	9:05	6756	Manjula	BPD	CIV	FH	130	18:00	✓	200A	On Ac.	130
26-Mar-11	9:05	6755	Balakrishna	BPD	CIV	MA	275	18:00	✓	200A	On Ac.	275
26-Mar-11	9:10	6176	D.Denuvoda	BPD	CIV	MA	275	18:00	✓	200A	On Ac.	275
26-Mar-11	9:10	6180	D.Kumari	BPD	CIV	FH	130	18:00	✓	200A	On Ac.	130
26-Mar-11	9:30	7006	T.Srinivas	LAX	PAI	MA	225	17:30	✓	257	On Ac.	225
26-Mar-11	9:30	6771	T.srinivas	LAX	PAI	MA	225	17:30	✓	257	On Ac.	225
26-Mar-11	9:30	6758	Laxman Rao	LAX	PAI	HM	300	17:30	✓	257	On Ac.	300
26-Mar-11	9:30	6761	N.Suresh	LAX	PAI	MA	225	17:30	✓	CA	On Ac.	225
26-Mar-11	9:30	6763	P.Ravi	LAX	PAI	MA	225	17:30	✓	CA	On Ac.	225
26-Mar-11	10:00	7033	Sai	SHF	CAR	MA	225	18:00	✓	Ph I	On Ac.	225
26-Mar-11	10:20	6141	Raj	VER	ELE	MA	300	18:00	✓	200A	On Ac.	300
26-Mar-11	10:20	6963	Mahesh	VER	ELE	MA	300	18:00	✓	200A	On Ac.	300
26-Mar-11	10:20	7060	Sirnu	VER	ELE	MA	300	18:00	✓	Ph I	Dept.	300
26-Mar-11	10:20	6967	CH.Satyanaray	VER	ELE	MA	300	18:00	✓	Ph I	Dept.	300
26-Mar-11	10:20	7061	Lingaswamy	VER	ELE	MA	300	18:00	✓	200A	On Ac.	300
27-Mar-11	6:00	6180	D.Kumari	BPD	CIV	FH	130	14:00	✓	268	Job Work	130
27-Mar-11	6:00	6176	D.Denuvoda	BPD	CIV	MA	275	14:00	✓	268	Job Work	275
27-Mar-11	6:00	6755	Balakrishna	BPD	CIV	MA	275	14:00	✓	268	Job Work	275
27-Mar-11	6:00	6756	Manjula	BPD	CIV	FH	130	14:00	✓	268	Job Work	130
28-Mar-11	9:00	6756	Manjula	BPD	CIV	FH	130	18:00	✓	200A	On Ac.	130
28-Mar-11	9:00	6180	D.Kumari	BPD	CIV	FH	130	18:00	✓	200A	On Ac.	130
28-Mar-11	9:00	6695	T.Laxmi	BPD	CIV	FH	130	18:00	✓	200A	On Ac.	130
28-Mar-11	9:00	6174	P.Gopi	BPD	CIV	HM	300	18:00	✓	200A	On Ac.	300
28-Mar-11	9:30	6761	N.Suresh	LAX	PAI	MA	225	17:30	✓	257	On Ac.	225

31 March, 2011

Emergency

Di 31/3/11

M. JODI HOWES  
Phase-III

Checked by:  
Page 1 of 3  
Asst. Manager  
(Audit)  
31/03/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Mar-11	9:30	6772	Anil	LAX	PAI	MA	225	17:30	1	257	On Ac.	225
28-Mar-11	9:30	6763	P.Ravi	LAX	PAI	MA	225	17:30	1	257	On Ac.	225
28-Mar-11	9:30	7033	Sai	SHF	CAR	MA	225	18:00	1	Ph I	On Ac.	225
28-Mar-11	9:30	6758	Laxman Rao	LAX	PAI	HM	300	17:30	1	257	On Ac.	300
29-Mar-11	9:00	6879	Lalitha	MAN	EAR	FH	165	18:00	1	268	Job Work	165
29-Mar-11	9:00	6669	B Prasad	MAN	EAR	MH	185	18:00	1	268	Job Work	185
29-Mar-11	9:00	6670	B Ramanna	MAN	EAR	FH	165	18:00	1	268	Job Work	165
29-Mar-11	9:00	6723	Kurmaiiah	MAN	EAR	MH	185	18:00	1	268	Job Work	185
29-Mar-11	9:00	0098	Madhu	MAN	EAR	MH	185	18:00	1	268	Job Work	185
29-Mar-11	9:00	6740	Venkatamma	MAN	EAR	FH	165	18:00	1	268	Job Work	165
29-Mar-11	9:00	6456	Kausalya	MAN	EAR	FH	165	18:00	1	268	Job Work	165
29-Mar-11	9:00	6180	D.Kumari	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
29-Mar-11	9:00	6756	Manjula	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
29-Mar-11	9:00	6174	P.Gopi	BPD	CIV	HM	300	18:00	1	200A	On Ac.	300
29-Mar-11	9:00	6176	D.Denuvoda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
29-Mar-11	9:00	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
29-Mar-11	9:00	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
29-Mar-11	9:00	6455	Babu	MAN	EAR	MH	185	18:00	1	268	Job Work	185
30-Mar-11	9:00	6740	Venkatamma	MAN	EAR	FH	165	17:30	1	257	On Ac.	165
30-Mar-11	9:00	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
30-Mar-11	9:00	6855	sarupa	MAN	EAR	FH	165	17:30	1	257	On Ac.	165
30-Mar-11	9:00	6879	Lalitha	MAN	EAR	FH	165	17:30	1	257	On Ac.	165
30-Mar-11	9:00	6174	P.Gopi	BPD	CIV	HM	300	18:00	1	200A	On Ac.	300
30-Mar-11	9:00	6180	D.Kumari	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
30-Mar-11	9:00	6756	Manjula	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
30-Mar-11	9:00	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
30-Mar-11	9:00	6723	Kurmaiiah	MAN	EAR	MH	185	17:30	1	257	On Ac.	185
30-Mar-11	9:00	6176	D.Denuvoda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
30-Mar-11	9:30	6928	Santosh panda	SHF	TIL	HM	300	17:30	1	257	Dept.	300
30-Mar-11	10:00	7033	Sai	SUP	CAR	MA	225	17:30	1	Ph I	On Ac.	225
30-Mar-11	10:15	6949	Sailaja	MDH	CIV	FH	130	17:30	1	257	Dept.	130
30-Mar-11	10:15	6950	Madhav	MDH	CIV	HM	300	17:30	1	257	Dept.	300
31-Mar-11	9:00	6879	Lalitha	MAN	EAR	FH	165	18:00	1	200D	On Ac.	165
31-Mar-11	9:00	6431	Chinnamma	MAN	EAR	FH	165	18:00	1	200D	On Ac.	165
31-Mar-11	9:00	7064	Das	MAN	EAR	MH	185	18:00	1	200D	On Ac.	185
31-Mar-11	9:00	6176	D.Denuvoda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
31-Mar-11	9:00	6740	Venkatamma	MAN	EAR	FH	165	18:00	1	200D	On Ac.	165
31-Mar-11	9:00	6670	B Ramanna	MAN	EAR	FH	165	18:00	1	200D	On Ac.	165
31-Mar-11	9:00	6855	sarupa	MAN	EAR	FH	165	18:00	1	200D	On Ac.	165
31-Mar-11	9:00	6723	Kurmaiiah	MAN	EAR	MH	185	18:00	1	200D	On Ac.	185
31-Mar-11	9:00	6669	B Prasad	MAN	EAR	MH	185	18:00	1	200D	On Ac.	185
31-Mar-11	9:00	6928	Santosh panda	SHF	TIL	HM	300	18:00	1	257	Dept.	300
31-Mar-11	9:00	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
31-Mar-11	9:00	6180	D.Kumari	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
31-Mar-11	9:00	6174	P.Gopi	BPD	CIV	HM	300	18:00	1	200A	On Ac.	300
31-Mar-11	9:00	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
31-Mar-11	9:00	6949	Sailaja	MDH	CIV	FH	130	18:00	1	257	Dept.	130
31-Mar-11	9:00	6950	Madhav	MDH	CIV	HM	300	18:00	1	257	Dept.	300
31-Mar-11	9:00	6756	Manjula	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130

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31 March, 2011  
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Checked by:  
 (Signature)  
 Asst. Admin. Manager  
 (Audit)

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atta	Block	Payment	Amount
31-Mar-11	10:00	7035	Sai	SHF	CAR	MA	225	18:00		220	On Ac.	225

31817

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

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

~~Certified by:  
*[Signature]*  
 Asst. Manager  
 Audit~~



Attendance Value Detailed Report Phase II From Date: 25/3/11 To Date: 31/3/11

Contractor Name	Biro parida (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	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	6
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	16
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	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	30
Summary for 'Contractor Name' = Biro parida (Civil) (22 detail records)		Sum	40
Contractor Name	D Yadanandam (Carpenter)		
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	2
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	3
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (2 detail records)		Sum	3
Contractor Name	G.Manyam (Earth work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	4
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	8
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	14
Summary for 'Contractor Name' = G.Manyam (Earth work) (7 detail records)		Sum	22
Contractor Name	Madhav		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2

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Checked by:  
  
 Asst. Manager  
 Sum  
 (Asst.)

31 March, 2011

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 Approved  
 31/3/11

*Handwritten signature*

Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	4
Summary for 'Contractor Name' = Madhav (4 detail records)		Sum	4
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 (1 detail record)		Sum	3
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	3
Summary for 'Contractor Name' = P Veeresh (Electrician) (2 detail re		Sum	5
Contractor Name	Santosh panday		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Santosh panday (2 detail records)		Sum	2
Contractor Name	shafeeq ( Cracking Filling)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	5
Summary for 'Contractor Name' = shafeeq ( Cracking Filling) (5 detai		Sum	5
Contractor Name	V.Lakshmana Rao		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	14
Summary for 'Contractor Name' = V.Lakshmana Rao (6 detail record		Sum	14
		Grand Total	95

*Shree*

*Contractor*

Checked by:  
  
 Asst. Manager  
 (Audit)

Detailed Attendance Report Phase II

From Date: 01-Apr-11

To Date: 7/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Apr-11	6:00	6432	Kattalamima	MAN	EAR	FH	165	18:00	-1	257	Dept.	247.5
01-Apr-11	6:00	6081	Manjula	MAN	EAR	FH	165	18:00	15	257	Dept.	247.5
01-Apr-11	6:00	6132	Kattalamima	MAN	EAR	FH	165	18:00	15	257	Dept.	247.5
01-Apr-11	9:00	6174	P.Gopi	BPD	CIV	HM	300	18:00	1	200A	On Ac.	300
01-Apr-11	9:00	6855	sarupa	MAN	EAR	FH	165	17:30	1	200D	On Ac.	165
01-Apr-11	9:00	6670	B Ramanna	MAN	EAR	FH	165	17:30	1	200D	On Ac.	165
01-Apr-11	9:00	6131	Chinnanama	MAN	EAR	FH	165	17:30	1	200D	On Ac.	165
01-Apr-11	9:00	7064	Das	MAN	EAR	MH	185	17:30	1	200D	On Ac.	185
01-Apr-11	9:00	6879	Lalitha	MAN	EAR	FH	165	17:30	1	200D	On Ac.	165
01-Apr-11	9:00	6740	Venkatamma	MAN	EAR	FH	165	17:30	1	200D	On Ac.	165
01-Apr-11	9:00	6176	D.Denuvoda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
01-Apr-11	9:00	6756	Manjula	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
01-Apr-11	9:00	6180	D.Kumari	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
01-Apr-11	9:00	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
01-Apr-11	9:00	6949	Sailaja	MDH	CIV	FH	130	17:44	1	257	Dept.	130
01-Apr-11	9:00	6950	Madhav	MDH	CIV	HM	300	17:44	1	257	Dept.	300
01-Apr-11	9:00	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
01-Apr-11	10:00	6181	bramachary	DYC	CAR	HM	300	18:00	1	200D	On Ac.	300
01-Apr-11	10:00	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	1	200D	On Ac.	250
01-Apr-11	10:00	6141	Raj	VER	ELE	MA	300	18:00	1	Ph 1	Dept.	300
01-Apr-11	10:00	7033	Sai	SHF	CAR	MA	225	17:30	1	220	On Ac.	225
01-Apr-11	10:00	6182	d yoganand	DYC	CAR	MA	250	18:00	1	200D	On Ac.	250
01-Apr-11	10:00	6928	Santosh panda	SHIP	TIL	HM	300	18:00	1	257	Dept.	300
02-Apr-11	6:00	6949	Sailaja	MDH	CIV	FH	130	18:00	15	257	Dept.	195
02-Apr-11	6:00	6756	Manjula	BPD	CIV	FH	130	14:00	1	200A	On Ac.	130
02-Apr-11	6:00	6695	T Laxmi	BPD	CIV	FH	130	14:00	1	200A	On Ac.	130
02-Apr-11	6:00	6176	D.Denuvoda	BPD	CIV	MA	275	14:00	1	200A	On Ac.	275
02-Apr-11	6:00	6755	Balakrishna	BPD	CIV	MA	275	14:00	1	200A	On Ac.	275
02-Apr-11	6:00	6180	D.Kumari	BPD	CIV	FH	130	14:00	1	200A	On Ac.	130
02-Apr-11	6:00	6174	P.Gopi	BPD	CIV	HM	300	14:00	1	200A	On Ac.	300
02-Apr-11	6:00	6950	Madhav	MDH	CIV	HM	300	18:00	15	257	Dept.	450
02-Apr-11	9:00	6929	Kishore panda	SHF	TIL	MH	175	17:30	1	200D	On Ac.	175
02-Apr-11	9:00	6928	Santosh panda	SHF	TIL	HM	300	17:30	1	200D	On Ac.	300
02-Apr-11	9:30	7033	Sai	SHF	CAR	MA	225	17:00	1	257	On Ac.	225
02-Apr-11	10:00	6391	Bramachary	DYC	CAR	MA	250	17:30	1	257	On Ac.	250
03-Apr-11	6:00	6174	P.Gopi	BPD	CIV	HM	300	14:00	1	200A	On Ac.	300
03-Apr-11	6:00	6180	D.Kumari	BPD	CIV	FH	130	14:00	1	200A	On Ac.	130
03-Apr-11	6:00	6755	Balakrishna	BPD	CIV	MA	275	14:00	1	200A	On Ac.	275
03-Apr-11	6:00	6695	T Laxmi	BPD	CIV	FH	130	14:00	1	200A	On Ac.	130
03-Apr-11	6:00	6176	D.Denuvoda	BPD	CIV	MA	275	14:00	1	200A	On Ac.	275
03-Apr-11	6:00	6756	Manjula	BPD	CIV	FH	130	14:00	1	200A	On Ac.	130
04-Apr-11	8:30	6928	Santosh panda	SHIP	TIL	HM	300	18:00	1	200D	On Ac.	300
05-Apr-11	9:00	6180	D.Kumari	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
05-Apr-11	9:00	6174	P.Gopi	BPD	CIV	HM	300	18:00	1	200A	On Ac.	300
05-Apr-11	9:00	6756	Manjula	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
05-Apr-11	9:00	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
05-Apr-11	9:00	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130

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08 April, 2011

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

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

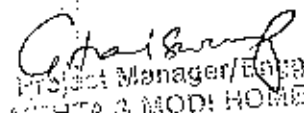
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*[Signature]*  
Asst. Project Manager  
(Audit)

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Apr-11	9:00	6176	D.Denuvoda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
05-Apr-11	9:00	6695	T.Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
06-Apr-11	9:00	6174	P.Gopi	BPD	CIV	HM	300	18:00	1	200A	On Ac.	300
06-Apr-11	9:00	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
06-Apr-11	9:00	6756	Manjula	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
06-Apr-11	9:00	6180	D.Kumari	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
06-Apr-11	9:00	6176	D.Denuvoda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
06-Apr-11	9:30	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	257	On Ac.	225
06-Apr-11	9:30	6772	Anil	LAX	PAI	MA	225	18:00	1	257	On Ac.	225
06-Apr-11	9:30	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	257	On Ac.	225
06-Apr-11	9:30	6758	Laxman Rao	LAX	PAI	HM	300	18:00	1	257	On Ac.	300
06-Apr-11	9:30	7006	T.Srinivas	LAX	PAI	MA	225	18:00	1	257	On Ac.	225
06-Apr-11	10:00	6181	bramachary	DYC	CAR	HM	300	18:00	1	200D	On Ac.	300
06-Apr-11	10:00	6391	Bramachary	DYC	CAR	MA	250	18:00	1	200D	On Ac.	250
06-Apr-11	10:00	6182	d.yoganand	DYC	CAR	MA	250	18:00	1	200D	On Ac.	250
07-Apr-11	9:00	6695	T.Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
07-Apr-11	9:00	6928	Santosh panda	SHF	TIL	HM	300	18:00	1	257	Dept.	300
07-Apr-11	9:00	6174	P.Gopi	BPD	CIV	HM	300	18:00	1	200A	On Ac.	300
07-Apr-11	9:00	6929	Kishre panada	SHF	TIL	MH	175	18:00	1	257	Dept.	175
07-Apr-11	9:00	6176	D.Denuvoda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
07-Apr-11	9:00	6756	Manjula	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
07-Apr-11	9:00	6180	D.Kumari	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
07-Apr-11	9:00	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
07-Apr-11	9:30	6763	P.Ravi	LAX	PAI	MA	225	21:30	1.5	257	On Ac.	337.5
07-Apr-11	9:30	7006	T.Srinivas	LAX	PAI	MA	225	21:30	1.5	257	On Ac.	337.5
07-Apr-11	9:30	7005	Lal babu	LAX	PAI	MA	225	18:00	1.5	257	On Ac.	337.5
07-Apr-11	9:30	6771	T.srinivas	LAX	PAI	MA	225	18:00	1.5	257	On Ac.	337.5
07-Apr-11	9:30	6772	Anil	LAX	PAI	MA	225	18:00	1.5	257	On Ac.	337.5
07-Apr-11	9:30	6758	Laxman Rao	LAX	PAI	HM	300	18:00	1.5	257	On Ac.	450
07-Apr-11	9:30	6761	N.Suresh	LAX	PAI	MA	225	18:00	1.5	257	On Ac.	337.5
07-Apr-11	10:00	6739	Jahagi	MAN	EAR	MH	185	18:00	1	257	On Ac.	185
07-Apr-11	10:00	6391	Bramachary	DYC	CAR	MA	250	17:30	1	200A	On Ac.	250
07-Apr-11	10:00	6441	Raj	VER	ELE	MA	300	17:30	1	257	Dept.	300
07-Apr-11	10:00	6182	d.yoganand	DYC	CAR	MA	250	17:30	1	200A	On Ac.	250
07-Apr-11	10:00	6963	Mahesh	VER	ELE	MA	300	17:30	1	257	Dept.	300
07-Apr-11	10:00	6181	bramachary	DYC	CAR	HM	300	17:30	1	200A	On Ac.	300
07-Apr-11	10:00	6431	Chinnamma	MAN	EAR	FH	165	18:00	1	200D	On Ac.	165
07-Apr-11	10:00	6740	Venkatesamma	MAN	EAR	FH	165	18:00	1	257	On Ac.	165
07-Apr-11	10:00	7061	Lingaswamy	VER	ELE	MA	300	17:30	1	257	Dept.	300
07-Apr-11	10:00	7064	Das	MAN	EAR	MH	185	18:00	1	200D	On Ac.	185

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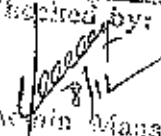
**Certified by:**  
  
 Asst. Admn. Officer  
 Mehta & Modi Homes

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

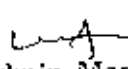
**Checked by:**  
  
 Asst. Admn. Manager  
 (Audit)


Summary for 'Payment Type' = On Ac. (13 detail records)	Sum	32
Summary for 'Contractor Name' = O.Venkatesh (Centring) (13 detail r	Sum	32
Contractor Name	Shaik mohsin	
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' = Shaik mohsin (1 detail record)	Sum	2
Contractor Name	T Mallesh (Centring)	
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	10
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	17.5
Summary for 'Payment Type' = On Ac. (15 detail records)	Sum	30.5
Summary for 'Contractor Name' = T Mallesh (Centring) (15 detail rec	Sum	30.5
Contractor Name	V. Murli krishna (Civil)	
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	6
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	6
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = On Ac. (15 detail records)	Sum	17
Summary for 'Contractor Name' = V. Murli krishna (Civil) (15 detail r	Sum	17
Contractor Name	V.Lakshmana Rao (Painter)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	6
Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	6
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (4 deta	Sum	6
	Grand Total	462.5

*OK*

Checked by:  
  
 Asst. Admin. Manager  
 (10/11)

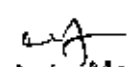
02 December, 2011


**Certified by:**  
  
 Asst. Admin. Manager  
 Mehta & Modi Homes

**Certified by** Page 5 of 5  
  
 Project Manager (Engg.)  
 MEHTA & MODI HOMES

Summary for 'Payment Type' = Job Work (1 detail record)	Sum	1
Summary for 'Contractor Name' = M.Muralidher (1 detail record)	Sum	1
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	Mark Narsimha Goud (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	8
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	10
Summary for 'Contractor Name' = Mark Narsimha Goud (Welder) (6	Sum	10
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 (5 detail records)	Sum	5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	8
Summary for 'Payment Type' = On Ac. (13 detail records)	Sum	16
Summary for 'Contractor Name' = MD.Mahboob (Welder) (13 detail r	Sum	16
Contractor Name	Mustafa (Plumber)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	11
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	10
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	21
Summary for 'Contractor Name' = Mustafa (Plumber) (12 detail recor	Sum	21
Contractor Name	O.Venkatesh (Centring)	
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (2 detail records)	Sum	5
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	11
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	15

02 December, 2011

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 Asst. Admin. Manager  
 Mehta & Modi Homes

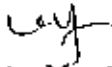
Certified by:  
  
 Project Manager/Engg.  
 MEHTA & MODI HOMES

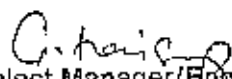
Page 4 of 5

Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	15.5
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	23.5
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	24
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	23
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	47
Summary for 'Contractor Name' = G.Manyam (Earth work) (32 detail)		Sum	98
Contractor Name	Janardhan prasad( Tiles work)		
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	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	17
Summary for 'Contractor Name' = Janardhan prasad( Tiles work) (16)		Sum	17
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 (7 detail records)		Sum	23
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	32
Summary for 'Contractor Name' = Jyothiram ( Painter) (16 detail reco		Sum	32
Contractor Name	Kailash panday (Civil)		
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 (6 detail records)		Sum	24
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	23
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	49
Summary for 'Contractor Name' = Kailash panday (Civil) (14 detail re		Sum	49
Contractor Name	M.Muralidher		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1

02 December, 2011

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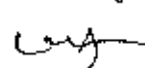
**Certified by:**  
  
 Asst. Admin. Manager  
 Mehta & Modi Homes

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

Summary for 'Payment Type' = On Ac. (14 detail records)	Sum	27
Summary for 'Contractor Name' = Biro parida (Civil) (29 detail recor	Sum	50
Contractor Name	Chandrakala (Centering)	
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (1 detail record)	Sum	2
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' = On Ac. (3 detail records)	Sum	4
Summary for 'Contractor Name' = Chandrakala (Centering) (3 detail r	Sum	4
Contractor Name	D Yaganandam (Carpenter)	
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (3 detail records)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	7
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	10
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (6 det	Sum	10
Contractor Name	D.Balraju (Centring)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Summary for 'Payment Type' = Job Work (1 detail record)	Sum	1
Summary for 'Contractor Name' = D.Balraju (Centring) (1 detail recor	Sum	1
Contractor Name	D.M.Ansari (Civil)	
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	7
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	12
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	7
Summary for 'Payment Type' = On Ac. (20 detail records)	Sum	31
Summary for 'Contractor Name' = D.M.Ansari (Civil) (20 detail recor	Sum	31
Contractor Name	G.Manyam (Earth work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (7 detail records)	Sum	17
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	10.5
Summary for 'Payment Type' = Dept. (14 detail records)	Sum	27.5
Payment Type	Job Work	

02 December, 2011

Page 2 of 5

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 Project Manager/Engg.  
 MENTA & MODI HOMES



SOB III - Attendance Value Detailed Report

From Date: 25/11/11 To Date: 1/12/11

Contractor Name	A.Madhu (Electrical)		
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 (6 detail records)		Sum	17
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	21
Summary for 'Contractor Name' = A.Madhu (Electrical) (9 detail reco		Sum	21
Contractor Name	B.Raja Reddy (Electrical)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = B.Raja Reddy (Electrical) (2 detail		Sum	2
Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	4
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	14
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	3
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	4
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	9
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 (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)			

02 December, 2011

<b>CHECKED</b>	
Quality	Quantity
By <i>[Signature]</i>	DI 2/12/11
MEHTA & MODI HOMES Phase-III	

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

Checked by:  
*[Signature]*  
8/12  
Asst. Admin. Manager  
(Sd/-)  
Page 1 of 5

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

26

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Dec-11	9:18	6981	Upendra	MAN	EAR	MH	190	18:00	/	CPLX	On Ac.	190
01-Dec-11	9:18	6080	Venkanna	MAN	EAR	MH	190	18:00	/	CPLX	On Ac.	190
01-Dec-11	9:19	8026	B.Aramma	MAN	EAR	MH	190	18:00	/	CPLX	On Ac.	190
01-Dec-11	9:19	7036	Mamta	MAN	EAR	PH	170	18:00	/	CPLX	On Ac.	170
01-Dec-11	9:19	7035	Venkatamma	MAN	EAR	PH	170	18:00	/	CPLX	On Ac.	170
01-Dec-11	9:20	8126	Swamy	OVH	CEN	MA	250	18:00	/	399b	On Ac.	250
01-Dec-11	9:20	8137	Laxmi	OVH	CEN	PH	130	18:00	/	399b	On Ac.	130
01-Dec-11	9:21	8138	Bhagya	OVH	CEN	PH	130	18:00	/	399b	On Ac.	130
01-Dec-11	9:21	8136	Sopa	OVH	CEN	MH	175	18:00	/	399b	On Ac.	175
01-Dec-11	9:22	6973	malesh	MHB	WEL	MH	175	18:00	/	COMW	On Ac.	175
01-Dec-11	9:22	6977	Arun	MHB	WEL	MA	300	18:00	/	COMW	On Ac.	300
01-Dec-11	9:23	8011	shanti	Mur	CIV	PH	160	18:00	/	399C	On Ac.	160
01-Dec-11	9:23	8121	Narayan	Mur	CIV	MA	325	18:00	/	399C	On Ac.	325
01-Dec-11	9:24	8080	Sandeep	JYR	PAI	MA	275	18:00	/	379	On Ac.	275
01-Dec-11	9:24	6761	N.Suresh	LAX	PAI	MA	275	18:00	/	379	On Ac.	275
01-Dec-11	9:24	6965	Khandu	JYR	PAI	MA	275	18:00	/	379	On Ac.	275
01-Dec-11	9:25	6989	Saijee	JYR	PAI	MA	275	18:00	/	379	On Ac.	275
01-Dec-11	9:25	6278	sk fcroz ali	MTF	PLU	MA	275	18:00	/	344	On Ac.	275
01-Dec-11	9:26	6785	Farad Bag	MTF	PLU	MA	275	18:00	/	344	On Ac.	275
01-Dec-11	9:26	6420	M.Srinivas	MTF	PLU	MH	175	18:00	/	344	On Ac.	175
01-Dec-11	9:27	6927	Kailash panda	KHP	CIV	HM	350	18:00	/	CPLX	On Ac.	350
01-Dec-11	9:28	6174	p gopi	BPD	CIV	HM	350	18:00	/	374	On Ac.	350
01-Dec-11	9:29	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	/	376	On Ac.	350
01-Dec-11	9:30	6871	Mehboob	MHB	WEL	HM	350	18:00	/	COMW	On Ac.	350
01-Dec-11	9:30	6208	Jyothiram	JYR	PAI	HM	350	18:00	/	379	On Ac.	350
01-Dec-11	9:31	8031	Muralidher	MRL	BDJ	HM	0	18:00	/	CA	Job Work	0

<b>CHECKED</b>	
Quality	Quantity
By <i>[Signature]</i>	Di 2/12/11
MEHTA & MODI HOMES Phase-III	

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

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

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

Total = ~~82.15~~ 72.15 S/W = 02 Orel = 12.5

~~82.15~~

SOB III - Detailed Attendance Report

From Date: 01-Dec-11 To Date: 1/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Dec-11	6:00	6082	narayana	MAN	EAR	MH	190	18:00	1.5	389	Job Work	285
01-Dec-11	6:00	8034	J.Shanthan	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
01-Dec-11	6:00	8130	Sopan	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
01-Dec-11	6:01	8035	Laxmi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
01-Dec-11	6:01	6081	manjula	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
01-Dec-11	6:02	6219	ganganna	MAL	CEN	MA	250	14:00	1	362	On Ac.	250
01-Dec-11	6:02	6220	kurmainah	MAL	CEN	MH	175	14:00	1	362	On Ac.	175
01-Dec-11	6:03	6217	ram	MAL	CEN	MH	175	14:00	1	362	On Ac.	175
01-Dec-11	6:03	6223	ramesh	MAL	CEN	MH	175	14:00	1	362	On Ac.	175
01-Dec-11	9:00	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
01-Dec-11	9:00	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
01-Dec-11	9:01	6924	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
01-Dec-11	9:01	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
01-Dec-11	9:02	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
01-Dec-11	9:02	6920	ganafal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
01-Dec-11	9:03	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
01-Dec-11	9:03	6919	sukuleam	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
01-Dec-11	9:04	6950	Sailaja	MHD	CIV	FH	160	18:00	1	389	Dept.	160
01-Dec-11	9:04	6949	Madhav	MHD	CIV	HM	350	18:00	1	389	Dept.	350
01-Dec-11	9:05	8131	M.Laiah	BPD	CIV	MH	180	18:00	1	379	Dept.	180
01-Dec-11	9:05	6175	p ganesh	BPD	CIV	HM	350	18:00	1	379	Dept.	350
01-Dec-11	9:06	6755	Bhalakrishna	BPD	CIV	MA	325	18:00	1	374	Dept.	325
01-Dec-11	9:06	8087	Sumitha	BPD	CIV	FH	160	18:00	1	374	Dept.	160
01-Dec-11	9:07	8085	Bimal	BPD	CIV	MA	325	18:00	1	374	Dept.	325
01-Dec-11	9:07	8140	Bhagya	BPD	CIV	FH	160	18:00	1	374	Dept.	160
01-Dec-11	9:08	6178	p kavitha	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
01-Dec-11	9:08	6176	d denuvoda	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
01-Dec-11	9:09	8132	Rajesh	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
01-Dec-11	9:09	6180	d kumari	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
01-Dec-11	9:10	8068	Mayesh	AMU	ELE	MA	275	18:00	1	374	On Ac.	275
01-Dec-11	9:10	8066	Vira babu	AMU	ELE	MA	275	18:00	1	374	On Ac.	275
01-Dec-11	9:11	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	376	On Ac.	325
01-Dec-11	9:11	8418	Manglu	DMA	CIV	MA	325	18:00	1	376	On Ac.	325
01-Dec-11	9:12	8417	Ranu	DMA	CIV	FH	160	18:00	1	376	On Ac.	160
01-Dec-11	9:12	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	376	On Ac.	160
01-Dec-11	9:12	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	376	On Ac.	180
01-Dec-11	9:13	7018	Gudda	JAN	TIL	MH	200	18:00	1	344	On Ac.	200
01-Dec-11	9:13	6746	Bikshapathi	JAN	TIL	MA	450	18:00	1	344	On Ac.	450
01-Dec-11	9:14	6898	Mangilal	MAN	EAR	MH	190	18:00	1	374	On Ac.	190
01-Dec-11	9:14	8053	Balamam	MAN	EAR	FH	170	18:00	1	374	On Ac.	170
01-Dec-11	9:16	7095	Narstima	MAN	EAR	MH	190	18:00	1	344	On Ac.	190
01-Dec-11	9:16	8096	Laxmi	MAN	EAR	FH	170	18:00	1	344	On Ac.	170
01-Dec-11	9:17	6671	B satyavathi	MAN	EAR	FH	170	18:00	1	344	On Ac.	170
01-Dec-11	9:17	6669	B Prasad	MAN	EAR	MH	190	18:00	1	344	On Ac.	190

02 December, 2011

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Quantity	Quantity
by <i>[Signature]</i>	DI 1/12/11
MEHTA & MODI HOMES Phase-III	

Checked by: *[Signature]*

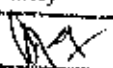
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Asst. Admin. Manager  
Mehta & Modi Homes

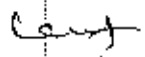
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Project Manager/Engg.  
MEHTA & MODI HOMES

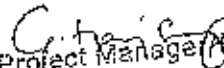
23

Date	To	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Nov-11	9:15	6977	Arun	MHB	WEL	MA	300	18:00	1	COMW	On Ac.	300
30-Nov-11	9:15	7076	Vashath	MHB	WEL	MH	175	18:00	1	COMW	On Ac.	175
30-Nov-11	9:15	6761	N.Suresh	LAX	PAI	MA	275	18:00	1	389	On Ac.	275
30-Nov-11	9:16	8114	Roshan	SKM	CRK	MA	275	18:00	1	372	On Ac.	275
30-Nov-11	9:16	8113	Deva	SKM	CRK	MA	275	18:00	1	372	On Ac.	275
30-Nov-11	9:17	6272	n dasarathia	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
30-Nov-11	9:17	6301	Bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
30-Nov-11	9:17	6181	bramaachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
30-Nov-11	9:18	6278	sk feroz ali	MTF	PLU	MA	275	18:00	1	372	On Ac.	275
30-Nov-11	9:18	6020	M.Srinivas	MTF	PLU	MH	175	18:00	1	372	On Ac.	175
30-Nov-11	9:19	7011	Bhinaa	MTF	PLU	MH	175	18:00	1	372	On Ac.	175
30-Nov-11	9:19	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	372	On Ac.	275
30-Nov-11	9:20	8080	Sandeep	JYR	PAI	MA	275	18:00	1	372	On Ac.	275
30-Nov-11	9:20	6965	Khandu	JYR	PAI	MA	275	18:00	1	372	On Ac.	275
30-Nov-11	9:21	6989	Saijee	JYR	PAI	MA	275	18:00	1	372	On Ac.	275
30-Nov-11	9:21	6990	Ashok	JYR	PAI	MA	275	18:00	1	372	On Ac.	275
30-Nov-11	9:22	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	CPLX	On Ac.	350
30-Nov-11	9:23	8864	A.Madhu	AMU	ELE	HM	350	18:00	1	374	On Ac.	350
30-Nov-11	9:24	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	376	On Ac.	350
30-Nov-11	9:25	6174	p gopi	HPD	CIV	HM	350	18:00	1	374	On Ac.	350
30-Nov-11	9:26	7019	Jangrdhan pras	JAN	TIL	HM	350	18:00	1	344	On Ac.	350
30-Nov-11	9:27	8002	Mudli krishna	Mur	CIV	HM	350	18:00	1	399C	On Ac.	350
30-Nov-11	9:28	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350

Checked by:  
  
 Asst. Admin. Manager  
 (Asst.)

02 December, 2011  
**CHECKED**  
 Quality      Quantity  
 By       Dt 2/12/11  
 MEHTA & MODI HOMES  
 Phase-III

**Certified by:**  
  
 Asst. Admin. Manager  
 Mehta & Modi Homes

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

Total = 91 J/w = 0.5 Dents = 09 UR

SOB III - Detailed Attendance Report

From Date: 30-Nov-1 To Date: 30/11/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Nov-11	6:00	6082	narayana	MAN	EAR	MH	190	9:30	0.5	372	Job Work	95
30-Nov-11	6:00	8034	J.Srinthan	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
30-Nov-11	6:01	8035	Laxmi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
30-Nov-11	6:01	6081	manjula	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
30-Nov-11	6:01	8128	Dilip	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
30-Nov-11	6:02	8130	Sopan	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
30-Nov-11	6:02	8126	Swamy	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
30-Nov-11	6:03	6217	rum	MAL	CEN	MH	175	18:00	1.5	362	On Ac.	262.5
30-Nov-11	6:03	6220	kurmaiah	MAL	CEN	MH	175	18:00	1.5	362	On Ac.	262.5
30-Nov-11	6:03	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	362	On Ac.	375
30-Nov-11	9:00	6950	Saifaja	MHD	CIV	FH	160	18:00	1	389	Dept.	160
30-Nov-11	9:00	6949	Madhav	MHD	CIV	HM	350	18:00	1	389	Dept.	350
30-Nov-11	9:01	6178	p ganesh	BPD	CIV	HM	350	18:00	1	379	Dept.	350
30-Nov-11	9:01	8085	Bimal	BPD	CIV	MA	325	18:00	1	379	Dept.	325
30-Nov-11	9:02	8431	M.Lalith	BPD	CIV	MH	180	18:00	1	379	Dept.	180
30-Nov-11	9:02	8740	Bhagya	BPD	CIV	FH	160	18:00	1	379	Dept.	160
30-Nov-11	9:03	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
30-Nov-11	9:03	6779	p kavitha	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
30-Nov-11	9:04	6180	d kumari	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
30-Nov-11	9:04	6176	d denuvoda	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
30-Nov-11	9:04	8132	Rajesh	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
30-Nov-11	9:05	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
30-Nov-11	9:05	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
30-Nov-11	9:05	6920	ganatal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
30-Nov-11	9:06	6924	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
30-Nov-11	9:06	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
30-Nov-11	9:06	6923	Mungul	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
30-Nov-11	9:07	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
30-Nov-11	9:07	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
30-Nov-11	9:08	8066	Vira babu	AMU	ELE	MA	275	18:00	1	374	On Ac.	275
30-Nov-11	9:08	8065	Shrinu	AMU	ELE	MA	275	18:00	1	374	On Ac.	275
30-Nov-11	9:09	8067	Omshri	AMU	ELE	MA	275	18:00	1	374	On Ac.	275
30-Nov-11	9:09	8068	Mayesh	AMU	ELE	MA	275	18:00	1	374	On Ac.	275
30-Nov-11	9:10	7099	Kumari bahu	DMA	CIV	FH	160	18:00	1	376	On Ac.	160
30-Nov-11	9:10	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	376	On Ac.	180
30-Nov-11	9:11	8145	Vinod kumar	DMA	CIV	MA	325	18:00	1	376	On Ac.	325
30-Nov-11	9:11	8118	Manghu	DMA	CIV	MA	325	18:00	1	376	On Ac.	325
30-Nov-11	9:11	8117	Ranu	DMA	CIV	FH	160	18:00	1	376	On Ac.	160
30-Nov-11	9:12	7018	Gudda	JAN	TIL	MH	200	18:00	1	344	On Ac.	200
30-Nov-11	9:12	6746	Bikshapathi	JAN	TIL	MA	450	18:00	1	344	On Ac.	450
30-Nov-11	9:13	8070	Sujata	Mur	CIV	FH	160	18:00	1	399C	On Ac.	160
30-Nov-11	9:13	8071	shanti	Mur	CIV	FH	160	18:00	1	399C	On Ac.	160
30-Nov-11	9:14	8008	Matkondha	Mur	CIV	MH	180	18:00	1	399C	On Ac.	180
30-Nov-11	9:14	8121	Narayan	Mur	CIV	MA	325	18:00	1	399C	On Ac.	325

02 December, 2011

Page 1 of 2

Checked	
Quality	Quantity
By <i>[Signature]</i>	Dt 2/12/11
MEHTA & MODI HOMES Phase-III	

*[Signature]*  
Asst. Admin. Manager  
Mehta & Modi Homes

*[Signature]*  
Project Manager/In-charge  
MEHTA & MODI HOMES

28

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Nov-11	9:18	6083	Saraswathi	MAN	EAR	PH	170	18:00	<del>1</del>	<del>378</del>	On Ac.	170
29-Nov-11	9:18	6407	Sonit	MAN	EAR	FI	170	18:00	<del>1</del>	<del>378</del>	On Ac.	170
29-Nov-11	9:19	6761	N.Suresh	LAX	PAI	MA	275	18:00	<del>1</del>	<del>389</del>	On Ac.	275
29-Nov-11	9:19	6999	Swapna	MAN	EAR	PH	170	18:00	<del>1</del>	<del>378</del>	On Ac.	170
29-Nov-11	9:20	6181	bramachary	DYC	CAR	MA	275	18:00	<del>1</del>	<del>WSHP</del>	On Ac.	275
29-Nov-11	9:20	6391	Bramachary	DYC	CAR	MA	275	18:00	<del>1</del>	<del>WSHP</del>	On Ac.	275
29-Nov-11	9:21	6977	Arun	MHB	WEL	MA	300	18:00	<del>1</del>	<del>COMW</del>	On Ac.	300
29-Nov-11	9:21	7076	Vashath	MHB	WEL	MH	175	18:00	<del>1</del>	<del>COMW</del>	On Ac.	175
29-Nov-11	9:21	6973	malesh	MHB	WEL	MH	175	18:00	<del>1</del>	<del>COMW</del>	On Ac.	175
29-Nov-11	9:22	6214	akbar md	MAR	WEL	MA	300	18:00	<del>1</del>	<del>WSHP</del>	On Ac.	300
29-Nov-11	9:22	6793	Balanna	BAI	CEN	MA	250	18:00	<del>1</del>	<del>399E</del>	Job Work	250
29-Nov-11	9:23	6446	Khatoor	MAR	WEL	MA	300	18:00	<del>1</del>	<del>WSHP</del>	On Ac.	300
29-Nov-11	9:23	6278	sk feroz ali	MTF	PLU	MA	275	18:00	<del>1</del>	<del>372</del>	On Ac.	275
29-Nov-11	9:24	6420	M.Srinivas	MTF	PLU	MH	175	18:00	<del>1</del>	<del>372</del>	On Ac.	175
29-Nov-11	9:24	6385	Farad Bug	MTF	PLU	MA	275	18:00	<del>1</del>	<del>372</del>	On Ac.	275
29-Nov-11	9:25	7011	Bhima	MTF	PLU	MH	175	18:00	<del>1</del>	<del>372</del>	On Ac.	175
29-Nov-11	9:26	6989	Saijee	JYR	PAI	MA	275	18:00	<del>1</del>	<del>372</del>	On Ac.	275
29-Nov-11	9:26	8080	Sandeep	JYR	PAI	MA	275	18:00	<del>1</del>	<del>372</del>	On Ac.	275
29-Nov-11	9:26	6968	Khandu	JYR	PAI	MA	275	18:00	<del>1</del>	<del>372</del>	On Ac.	275
29-Nov-11	9:27	6216	mallesh	MAL	CEN	HM	350	18:00	<del>1</del>	<del>362</del>	On Ac.	350
29-Nov-11	9:27	6174	p gopi	BPD	CIV	HM	350	18:00	<del>1</del>	<del>374</del>	On Ac.	350
29-Nov-11	9:28	8002	Murli krishna	Mur	CIV	HM	350	18:00	<del>1</del>	<del>399E</del>	On Ac.	350
29-Nov-11	9:28	7019	Janardhan pras	JAN	TIL	HM	350	18:00	<del>1</del>	<del>344</del>	On Ac.	350
29-Nov-11	9:29	6182	d yogannand	DYC	CAR	HM	350	18:00	<del>1</del>	<del>WSHP</del>	On Ac.	350
29-Nov-11	9:29	6971	Mehboob	MHB	WEL	HM	350	18:00	<del>1</del>	<del>COMW</del>	On Ac.	350
29-Nov-11	9:30	6208	jothiram	JYR	PAI	HM	350	18:00	<del>1</del>	<del>372</del>	On Ac.	350
29-Nov-11	9:31	8063	Ravindra	BRY	ELE	MA	275	18:00	<del>1</del>	<del>382</del>	On Ac.	275
29-Nov-11	9:31	8100	Sampath reddy	BRY	ELE	MH	185	18:00	<del>1</del>	<del>382</del>	On Ac.	185

<b>CHECKED</b>	
Quality	Quantity
By <i>[Signature]</i>	DI 2/12/11
MEHTA & MODI HOMES Phase-III	

Certified by: <i>[Signature]</i> Asst. Admia. Manager Mehta & Modi Homes
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Certified by: <i>[Signature]</i> Project Manager/In-charge MEHTA & MODI HOMES
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Checked by: <i>[Signature]</i> 3/12 Asst. Admia. Manager (Civil)
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Total = 25.5 D/W = 06 D/W = 10-05 40.5/25.5

SOB III - Detailed Attendance Report

From Date: 29-Nov-1 To Date: 29/11/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Nov-11	6:00	8035	Laxmi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
29-Nov-11	6:00	6081	manjula	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
29-Nov-11	6:00	6082	narayana	MAN	EAR	MH	190	18:00	1.5	Rdwbk	Job Work	285
29-Nov-11	6:00	8034	J.Shothan	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
29-Nov-11	6:01	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	362	On Ac.	375
29-Nov-11	6:01	6220	kurmaiah	MAL	CEN	MH	175	18:00	1.5	362	On Ac.	262.5
29-Nov-11	6:01	6217	ram	MAL	CEN	MH	175	18:00	1.5	362	On Ac.	262.5
29-Nov-11	9:00	6947	Mohan Lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
29-Nov-11	9:00	6957	Nandu Lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
29-Nov-11	9:01	6930	Sarvam kumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
29-Nov-11	9:01	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
29-Nov-11	9:02	6931	kamlesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
29-Nov-11	9:03	6924	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
29-Nov-11	9:03	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
29-Nov-11	9:04	6949	Madhav	MHD	CIV	HM	350	18:00	1	379	Dept.	350
29-Nov-11	9:04	6950	Sailaja	MHD	CIV	FH	160	18:00	1	379	Dept.	160
29-Nov-11	9:05	6173	p.ganesh	BPD	CIV	HM	350	18:00	1	379	Dept.	350
29-Nov-11	9:05	8085	Bimal	BPD	CIV	MA	325	18:00	1	379	Dept.	325
29-Nov-11	9:06	8131	M.Laiiah	BPD	CIV	MH	180	18:00	1	379	Dept.	180
29-Nov-11	9:06	8140	Bhagya	BPD	CIV	FH	160	18:00	1	379	Dept.	160
29-Nov-11	9:07	6179	p.kavitha	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
29-Nov-11	9:07	6180	d.kumari	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
29-Nov-11	9:08	6176	d.denuvoda	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
29-Nov-11	9:08	8132	Rajesh	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
29-Nov-11	9:09	8067	Omshri	AMU	ELE	MA	275	18:00	1	379	On Ac.	275
29-Nov-11	9:09	8066	Vira babu	AMU	ELE	MA	275	18:00	1	379	On Ac.	275
29-Nov-11	9:10	8065	Shrinu	AMU	ELE	MA	275	18:00	1	379	On Ac.	275
29-Nov-11	9:10	8103	Maikrajun	AMU	ELE	MH	185	18:00	1	379	On Ac.	185
29-Nov-11	9:10	8104	Naresh	AMU	ELE	MH	185	18:00	1	379	On Ac.	185
29-Nov-11	9:11	8119	Nagarjuna	Mur	CIV	MA	325	18:00	1	399C	On Ac.	325
29-Nov-11	9:11	8003	V.Ravi	Mur	CIV	MA	325	18:00	1	399G	On Ac.	325
29-Nov-11	9:11	8012	Blachamma	Mur	CIV	FH	160	18:00	1	399E	On Ac.	160
29-Nov-11	9:12	6746	Bikshapathi	JAN	TIL	MA	450	18:00	1	344	On Ac.	450
29-Nov-11	9:12	7018	Gudda	JAN	TIL	MH	200	18:00	1	344	On Ac.	200
29-Nov-11	9:13	8026	B.Acamma	MAN	EAR	MH	190	18:00	1	311	Job Work	190
29-Nov-11	9:13	6869	B.Prasad	MAN	EAR	MH	190	18:00	1	311	Job Work	190
29-Nov-11	9:14	8099	Manyamma	MAN	EAR	FH	170	18:00	1	311	Job Work	170
29-Nov-11	9:14	6331	taxamma	MAN	EAR	FH	170	18:00	1	311	Job Work	170
29-Nov-11	9:15	8098	Srinu	MAN	EAR	MH	190	18:00	1	378	On Ac.	190
29-Nov-11	9:15	8033	Laxman	MAN	EAR	MH	190	18:00	1	378	On Ac.	190
29-Nov-11	9:16	8123	Nigaiah	MAN	EAR	MH	190	18:00	1	378	On Ac.	190
29-Nov-11	9:16	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	378	On Ac.	190
29-Nov-11	9:17	6429	anjaniimu	MAN	EAR	FH	170	18:00	1	378	On Ac.	170
29-Nov-11	9:17	8083	Balamam	MAN	EAR	FH	170	18:00	1	378	On Ac.	170

02 December, 2011

Asst. Admin. Manager

Page 1 of 2

<b>CHECKED</b>	
Quality	Quantity
By <i>[Signature]</i>	Dt 2/12/11
MEHTA & MODI HOMES Phase-III	

Certified by:

*[Signature]*

Asst. Admin. Manager  
Mehta & Modi Homes

Certified by:

*[Signature]*

Project Manager/Engg.  
MEHTA & MODI HOMES

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Nov-11	9:18	8110	Kumar .B	MAN	EAR	MH	190	18:00	/	399b	On Ac.	190
28-Nov-11	9:18	8099	Manyanamma	MAN	EAR	FH	170	18:00	/	390b	On Ac.	170
28-Nov-11	9:19	8094	Sujatha	MAN	EAR	FH	170	18:00	/	399b	On Ac.	170
28-Nov-11	9:19	8033	Laxman	MAN	EAR	MH	190	18:00	/	399b	On Ac.	190
28-Nov-11	9:20	8080	Bramu	MAN	EAR	MH	190	18:00	/	399b	On Ac.	190
28-Nov-11	9:20	6660	B-Prasad	MAN	EAR	MH	190	18:00	/	356	Job Work	190
28-Nov-11	9:21	8026	B. Arumma	MAN	EAR	MH	190	18:00	/	356	Job Work	190
28-Nov-11	9:21	6407	Sonia	MAN	EAR	FH	170	18:00	/	356	Job Work	170
28-Nov-11	9:22	6331	laxmamamma	MAN	EAR	FH	170	18:00	/	356	Job Work	170
28-Nov-11	9:23	7086	Raju	CHA	CEN	MH	150	18:00	/	374	On Ac.	150
28-Nov-11	9:23	7090	Giramamma	CHA	CEN	FH	130	18:00	/	374	On Ac.	130
28-Nov-11	9:24	7091	Ushamma	CHA	CEN	PH	130	18:00	/	374	On Ac.	130
28-Nov-11	9:24	7089	Venkul	CHA	CEN	MH	150	18:00	/	374	On Ac.	150
28-Nov-11	9:25	6391	Bramachary	DYC	CAR	MA	275	18:00	/	WSHP	On Ac.	275
28-Nov-11	9:25	6481	bramachary	DYC	CAR	MA	275	18:00	/	WSHP	On Ac.	275
28-Nov-11	9:26	6745	Janardhan	JAN	TIL	HM	350	18:00	/	344	On Ac.	350
28-Nov-11	9:26	7018	Gudda	JAN	TIL	MH	200	18:00	/	344	On Ac.	200
28-Nov-11	9:27	6746	Bikshapathi	JAN	TIL	MA	450	18:00	/	344	On Ac.	450
28-Nov-11	9:27	6214	akbar md	MAR	WEL	MA	300	18:00	/	WSHP	On Ac.	300
28-Nov-11	9:28	6446	Khatour	MAR	WEL	MA	300	18:00	/	WSHP	On Ac.	300
28-Nov-11	9:28	8127	Madhu	OVH	CEN	MA	250	18:00	/	399b	On Ac.	250
28-Nov-11	9:29	8125	M. Venkatesh	OVH	CEN	MH	175	18:00	/	399b	On Ac.	175
28-Nov-11	9:29	8129	Nimai	OVH	CEN	MH	175	18:00	/	399b	On Ac.	175
28-Nov-11	9:30	8080	Sandeep	JYR	PAI	MA	275	18:00	/	372	On Ac.	275
28-Nov-11	9:30	6963	Khandu	JYR	PAI	MA	275	18:00	/	372	On Ac.	275
28-Nov-11	9:31	6989	Saijee	JYR	PAI	MA	275	18:00	/	372	On Ac.	275
28-Nov-11	9:31	6991	Disarath	JYR	PAI	MH	180	18:00	/	372	On Ac.	180
28-Nov-11	9:31	6990	Ashok	JYR	PAI	MA	275	18:00	/	372	On Ac.	275
28-Nov-11	9:32	6278	sk feruz ali	MTF	PLU	MA	275	18:00	/	390	On Ac.	275
28-Nov-11	9:32	6420	M.Srinivas	MTF	PLU	MH	175	18:00	/	390	On Ac.	175
28-Nov-11	9:33	6213	narsimha goud	MAR	WEL	HM	350	18:00	/	390	On Ac.	350
28-Nov-11	9:33	7011	Bhima	MTF	PLU	MH	175	18:00	/	390	On Ac.	175
28-Nov-11	9:34	8010	Sujata	Mur	CIV	FH	160	18:00	/	399C	On Ac.	160
28-Nov-11	9:34	8121	Narayan	Mur	CIV	MA	325	18:00	/	399C	On Ac.	325
28-Nov-11	9:35	6535	Bedranamma	MAL	CEN	MH	175	18:00	/	362	On Ac.	175
28-Nov-11	9:36	6216	mallesh	MAL	CEN	HM	350	18:00	/	362	On Ac.	350
28-Nov-11	9:37	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	/	376	On Ac.	350
28-Nov-11	9:38	6174	p gopi	BPD	CIV	HM	350	18:00	/	313	Job Work	350
28-Nov-11	9:39	6229	uttaiah	CHA	CEN	HM	350	18:00	/	378	On Ac.	350
28-Nov-11	9:40	6182	d.yoganand	DYC	CAR	HM	350	18:00	/	WSHP	On Ac.	350
28-Nov-11	9:41	6204	lyothiram	JYR	PAI	HM	350	18:00	/	372	On Ac.	350
28-Nov-11	9:42	8002	Murli krishna	Mur	CIV	HM	350	18:00	/	399C	On Ac.	350

02 December, 2011

Checked by  
*[Signature]*  
 Asst. Admin. Manager  
 (A/110)

Page 2 of 2

**CHECKED**

Quality	Quantity
By <i>[Signature]</i>	Dt <i>2/12/11</i>

MEHTA & MODI HOMES  
Phase-III

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

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



Total = 86. T/w = 13 Dept = 05 45

SOB III - Detailed Attendance Report

From Date: 28-Nov-1 To Date: 28/11/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Nov-11	6:00	6218	bhargav	MAL	CEN	MA	250	18:00	✓ 362	362	On Ac.	375
28-Nov-11	6:00	6217	ram	MAL	CEN	MH	175	18:00	✓ 362	362	On Ac.	262.5
28-Nov-11	9:00	6221	raju	MAL	CEN	MH	175	18:00	✓ 362	362	On Ac.	175
28-Nov-11	9:00	6222	Anil	MAL	CEN	MH	175	18:00	✓ 362	362	On Ac.	175
28-Nov-11	9:00	8024	J.Shanthan	MAN	EAR	MH	190	18:00	✓ CA	CA	Dept.	190
28-Nov-11	9:00	8038	Laxmi	MAN	EAR	FH	170	18:00	✓ CA	CA	Dept.	170
28-Nov-11	9:00	6081	manjula	MAN	EAR	FH	170	18:00	✓ CA	CA	Dept.	170
28-Nov-11	9:01	6949	Madhav	MHD	CIV	HM	350	18:00	✓ 379	379	Dept.	350
28-Nov-11	9:01	6950	Saileja	MHD	CIV	FH	160	18:00	✓ 379	379	Dept.	160
28-Nov-11	9:02	6082	narayana	MAN	EAR	MH	190	18:00	✓ Rdwk	Rdwk	Job Work	190
28-Nov-11	9:02	6957	Nandu Lal	KHP	CIV	MA	325	18:00	✓ CPLX	CPLX	On Ac.	325
28-Nov-11	9:03	6930	Sarvan kumar	KHP	CIV	MA	325	18:00	✓ CPLX	CPLX	On Ac.	325
28-Nov-11	9:03	6947	Mohan Lal	KHP	CIV	MA	325	18:00	✓ CPLX	CPLX	On Ac.	325
28-Nov-11	9:04	6938	santosh	KHP	CIV	MH	180	18:00	✓ CPLX	CPLX	On Ac.	180
28-Nov-11	9:04	6931	kamlesh	KHP	CIV	MH	180	18:00	✓ CPLX	CPLX	On Ac.	180
28-Nov-11	9:05	6924	Mangal	KHP	CIV	MH	180	18:00	✓ CPLX	CPLX	On Ac.	180
28-Nov-11	9:05	6918	Rajesh	KHP	CIV	MA	325	18:00	✓ CPLX	CPLX	On Ac.	325
28-Nov-11	9:05	6925	balaji	KHP	CIV	MH	180	18:00	✓ CPLX	CPLX	On Ac.	180
28-Nov-11	9:06	7097	Pupu	DMA	CIV	MA	325	18:00	✓ 376	376	On Ac.	325
28-Nov-11	9:06	8078	Kabita	DMA	CIV	FH	160	18:00	✓ 376	376	On Ac.	160
28-Nov-11	9:07	7098	Santosh giri	DMA	CIV	MH	180	18:00	✓ 376	376	On Ac.	180
28-Nov-11	9:07	8145	Vinod kumar	DMA	CIV	MA	325	18:00	✓ 376	376	On Ac.	325
28-Nov-11	9:08	8068	Mayesh	AMU	ELE	MA	275	18:00	✓ 379	379	On Ac.	275
28-Nov-11	9:08	8067	Omslri	AMU	ELE	MA	275	18:00	✓ 374	374	On Ac.	275
28-Nov-11	9:08	8066	Viru babu	AMU	ELE	MA	275	18:00	✓ 374	374	On Ac.	275
28-Nov-11	9:09	6176	d denuvodu	BPD	CIV	MA	325	18:00	✓ 313	313	Job Work	325
28-Nov-11	9:09	6755	Balakrishna	BPD	CIV	MA	325	18:00	✓ 313	313	Job Work	325
28-Nov-11	9:10	8085	Bimal	BPD	CIV	MA	325	18:00	✓ 313	313	Job Work	325
28-Nov-11	9:10	8132	Rajesh	BPD	CIV	MA	325	18:00	✓ 313	313	Job Work	325
28-Nov-11	9:11	6175	p ganesh	BPD	CIV	HM	350	18:00	✓ 313	313	Job Work	350
28-Nov-11	9:11	8140	Uthaya	BPD	CIV	FH	160	18:00	✓ 313	313	Job Work	160
28-Nov-11	9:12	6180	d kumari	BPD	CIV	FH	160	18:00	✓ 313	313	Job Work	160
28-Nov-11	9:12	6179	p kavitha	BPD	CIV	FH	160	18:00	✓ 313	313	Job Work	160
28-Nov-11	9:13	6762	G.Suresh	LAX	PAI	MA	275	18:00	✓ 389	389	On Ac.	275
28-Nov-11	9:13	6763	P.Ravi	LAX	PAI	MA	275	18:00	✓ 389	389	On Ac.	275
28-Nov-11	9:13	6761	N.Suresh	LAX	PAI	MA	275	18:00	✓ 389	389	On Ac.	275
28-Nov-11	9:14	6083	saraswathi	MAN	EAR	FH	170	18:00	✓ 399b	399b	On Ac.	170
28-Nov-11	9:14	8107	Upamina	MAN	EAR	FH	170	18:00	✓ 399b	399b	On Ac.	170
28-Nov-11	9:15	7035	Venkatamma	MAN	EAR	FH	170	18:00	✓ 399b	399b	On Ac.	170
28-Nov-11	9:15	6723	Kurnaiiah	MAN	EAR	MH	190	18:00	✓ 399b	399b	On Ac.	190
28-Nov-11	9:16	6294	kurnaiiah	MAN	EAR	MH	190	18:00	✓ 399b	399b	On Ac.	190
28-Nov-11	9:16	8053	Balanam	MAN	EAR	FH	170	18:00	✓ 399b	399b	On Ac.	170
28-Nov-11	9:17	8133	Nigaiiah	MAN	EAR	MH	190	18:00	✓ 399b	399b	On Ac.	190
28-Nov-11	9:17	6431	chinnamma	MAN	EAR	FH	170	18:00	✓ 399b	399b	On Ac.	170

02 December 2011

**CHECKED**

Quality	Quantity
By <i>[Signature]</i>	Di 2/12/11

MEHTA & MODI HOMES  
Phase-III

*[Signature]*

**Certified by:**

*[Signature]*

Asst. Admin. Manager  
Mehta & Modi Homes

**Certified by:**

*[Signature]*

Project Manager/Engg  
MEHTA & MODI HOMES

TOTAL = 10

10

SOB III - Detailed Attendance Report

From Date: 27-Nov-1 To Date: 27/11/11

Date	To	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Nov-11	6:00	8034	J.Shanthan	MAN	EAR	MH	190	14:00	✓	CA	Dept.	190
27-Nov-11	6:00	6082	narayana	MAN	EAR	MH	190	14:00	✓	CA	Dept.	190
27-Nov-11	6:01	6080	Venkanna	MAN	EAR	MH	190	14:00	✓	CA	Dept.	190
27-Nov-11	6:01	6081	manjula	MAN	EAR	FH	170	14:00	✓	CA	Dept.	170
27-Nov-11	6:01	8035	Laxmi	MAN	EAR	FH	170	14:00	✓	CA	Dept.	170
27-Nov-11	9:00	6965	Khandu	JYR	PAI	MA	275	18:00	✓	372	On Ac.	275
27-Nov-11	9:00	8080	Sandeep	JYR	PAI	MA	275	18:00	✓	372	On Ac.	275
27-Nov-11	9:01	6991	Dasarath	JYR	PAI	MTJ	180	18:00	✓	372	On Ac.	180
27-Nov-11	9:01	6989	Saijee	JYR	PAI	MA	275	18:00	✓	372	On Ac.	275
27-Nov-11	9:02	6208	Jyothiram	JYR	PAI	HIM	350	18:00	✓	372	On Ac.	350

<b>CHECKED</b>	
Quality	Quantity
By <i>[Signature]</i>	Di 2/12/11
MEHTA & MODI HOMES Phase-III	

Certified by: <i>[Signature]</i> Asst. Admin. Manager Mehta & Modi Homes
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Certified by: <i>[Signature]</i> Project Manager/Exec. MEHTA & MODI HOMES
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Checked by: <i>[Signature]</i> Asst. Admin. Manager (Audit)
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21

Date	In	ID	Name	Cont	Type	Skill	Wnge	Out	Actu	Block	Payment	Amount
25-Nov-11	9:19	8138	Bhagya	OVH	CEN	FH	130	18:00	1	390b	On Ac.	130
25-Nov-11	9:19	8139	Elamma	OVH	CEN	FH	130	18:00	1	390b	On Ac.	130
25-Nov-11	9:20	6883	saraswathi	MAN	EAR	FH	170	18:00	1	345	Job Work	170
25-Nov-11	9:20	8096	Laxmi	MAN	EAR	FH	170	18:00	1	345	Job Work	170
25-Nov-11	9:21	8026	B.Aamma	MAN	EAR	MH	190	18:00	1	346	Job Work	190
25-Nov-11	9:21	6669	B Prasad	MAN	EAR	MH	190	18:00	1	345	Job Work	190
25-Nov-11	9:22	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	345	Job Work	190
25-Nov-11	9:23	6278	sk feroz ali	MTF	PLU	MA	275	18:00	1	344	On Ac.	275
25-Nov-11	9:23	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	344	On Ac.	175
25-Nov-11	9:23	6385	Farad Dag	MTF	PLU	MA	275	18:00	1	344	On Ac.	275
25-Nov-11	9:24	6965	Khandu	JYR	PAI	MA	275	18:00	1	344	On Ac.	275
25-Nov-11	9:24	6989	Sajjee	JYR	PAI	MA	275	18:00	1	344	On Ac.	275
25-Nov-11	9:24	8080	Sandeep	JYR	PAI	MA	275	18:00	1	344	On Ac.	275
25-Nov-11	9:24	6991	Dasarath	JYR	PAI	MH	180	18:00	1	344	On Ac.	180
25-Nov-11	9:25	6174	p gopi	BPD	CIV	HM	350	18:00	1	374	On Ac.	350
25-Nov-11	9:26	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	379	On Ac.	350
25-Nov-11	9:27	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	376	On Ac.	350
25-Nov-11	9:28	8002	Murli krishna	Mur	CIV	HM	350	18:00	1	399C	On Ac.	350
25-Nov-11	9:29	6243	narshma goud	MAR	WEL	HM	350	18:00	1	WSHP	On Ac.	350
25-Nov-11	9:30	6971	Meliboob	MHB	WEL	HM	350	18:00	1	CGMW	On Ac.	350
25-Nov-11	9:31	8122	O.Venkatash	OVH	CEN	HM	350	18:00	1	399b	On Ac.	350

CHECKED	
Quality	Quantity
By <i>[Signature]</i>	Dt 2/12/11
MEHTA & MODI HOMES Phase-III	

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

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

Checked by:
<i>[Signature]</i> Asst. Admin. Manager (Audit)

TOTAL = 79

3/10 = 05

Don = 05

48  
32  
29

SOB III - Detailed Attendance Report

From Date: 26-Nov-1

To Date: 26/11/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Nov-11	6:00	8129	Nimai	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
26-Nov-11	6:00	8123	Raju	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
26-Nov-11	6:00	8425	M.Venkatesh	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
26-Nov-11	6:01	6217	ram	MAL	CEN	MH	175	18:00	1.5	362	On Ac.	262.5
26-Nov-11	6:01	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	362	On Ac.	375
26-Nov-11	6:01	6219	gonganna	MAL	CEN	MA	250	18:00	1.5	362	On Ac.	375
26-Nov-11	9:00	6957	Nandu Lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
26-Nov-11	9:00	6947	Mohan Lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
26-Nov-11	9:00	6930	Sarvan kumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
26-Nov-11	9:01	6938	santosh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
26-Nov-11	9:01	6931	kamlesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
26-Nov-11	9:01	6924	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
26-Nov-11	9:02	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
26-Nov-11	9:02	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
26-Nov-11	9:03	6949	Madhav	MHD	CIV	HM	350	18:00	1	372	Dept.	350
26-Nov-11	9:03	6950	Sailaja	MHD	CIV	FH	160	18:00	1	372	Dept.	160
26-Nov-11	9:04	8034	J-Shanthan	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
26-Nov-11	9:04	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
26-Nov-11	9:04	6081	manjula	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
26-Nov-11	9:05	6180	d kumari	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
26-Nov-11	9:05	8146	Danamma	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
26-Nov-11	9:05	8140	Bhagya	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
26-Nov-11	9:06	6179	p kavitha	BPD	CIV	PH	160	18:00	1	344	On Ac.	160
26-Nov-11	9:06	8085	Bimal	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
26-Nov-11	9:07	6176	d denuvoda	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
26-Nov-11	9:07	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
26-Nov-11	9:08	8143	Srinivas	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
26-Nov-11	9:08	8118	Manghu	DMA	CIV	MA	325	18:00	1	376	On Ac.	325
26-Nov-11	9:09	8074	Suresh	DMA	CIV	MA	325	18:00	1	376	On Ac.	325
26-Nov-11	9:09	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	376	On Ac.	325
26-Nov-11	9:10	8116	Munna	DMA	CIV	MH	180	18:00	1	376	On Ac.	180
26-Nov-11	9:10	7084	Karan	DMA	CIV	MH	180	18:00	1	376	On Ac.	180
26-Nov-11	9:11	8075	Kabita	DMA	CIV	FH	160	18:00	1	376	On Ac.	160
26-Nov-11	9:11	7015	Rumpal	JAN	TIL	MA	450	18:00	1	379	On Ac.	450
26-Nov-11	9:12	7017	Punawasi	JAN	TIL	MH	200	18:00	1	379	On Ac.	200
26-Nov-11	9:13	8067	Omshri	AMU	ELE	MA	275	18:00	1	379	On Ac.	275
26-Nov-11	9:13	8068	Mayesh	AMU	ELE	MA	275	18:00	1	379	On Ac.	275
26-Nov-11	9:14	6082	narayana	MAN	EAR	MH	190	18:00	1	Rdwk	Job Work	190
26-Nov-11	9:14	8069	Yadagiri	MAN	EAR	MH	190	18:00	1	399b	On Ac.	190
26-Nov-11	9:14	8066	Vira bahu	AMU	ELE	MA	275	18:00	1	372	On Ac.	275
26-Nov-11	9:15	6083	saraswathi	MAN	EAR	FH	170	18:00	1	399b	On Ac.	170
26-Nov-11	9:15	8099	Manyamma	MAN	EAR	FH	170	18:00	1	399b	On Ac.	170
26-Nov-11	9:15	6999	Swapna	MAN	EAR	PH	170	18:00	1	399b	On Ac.	170
26-Nov-11	9:16	6984	Bullamma	MAN	EAR	PH	170	18:00	1	399b	On Ac.	170

02 December, 2011

Asst. Admin. Manager

Page 1 of 2

**CHECKED**

Quantity	Quantity
By <i>[Signature]</i>	DI 2/12/11

**MEHTA & MODI HOMES**  
Phase-III

**Certified by:**

*[Signature]*

Asst. Admin. Manager  
Mehta & Modi Homes

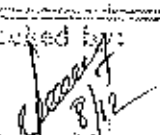
**Certified by:**

*[Signature]*

Project Manager/EPSS  
MEHTA & MODI HOMES

32

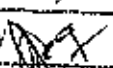
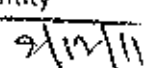
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Nov-11	9:16	6671	B satyavathi	MAN	EAR	FH	170	18:00	/	399b	On Ac.	170
26-Nov-11	9:16	7035	Venkatamma	MAN	EAR	FH	170	18:00	/	399b	On Ac.	170
26-Nov-11	9:17	8096	Laxmi	MAN	EAR	FH	170	18:00	/	399b	On Ac.	170
26-Nov-11	9:17	8033	Laxman	MAN	EAR	MH	190	18:00	/	399b	On Ac.	190
26-Nov-11	9:17	6983	Angle Rao	MAN	EAR	MH	190	18:00	/	399b	On Ac.	190
26-Nov-11	9:18	8091	G.Srinu	MAN	EAR	MH	190	18:00	/	399b	On Ac.	190
26-Nov-11	9:18	8050	B.ramu	MAN	EAR	MH	190	18:00	/	399b	On Ac.	190
26-Nov-11	9:18	8093	A.Hussin	MAN	EAR	MH	190	18:00	/	399b	On Ac.	190
26-Nov-11	9:19	6394	Kurmaiab	MAN	EAR	MH	190	18:00	/	349	On Ac.	190
26-Nov-11	9:19	6669	B Prasad	MAN	EAR	MH	190	18:00	/	349	Job Work	190
26-Nov-11	9:19	8026	B.Aramma	MAN	EAR	MEI	190	18:00	/	349	Job Work	190
26-Nov-11	9:20	6331	Iaxnaramma	MAN	EAR	FH	170	18:00	/	349	Job Work	170
26-Nov-11	9:20	8053	Balamam	MAN	EAR	FH	170	18:00	/	349	Job Work	170
26-Nov-11	9:21	6977	Arun	MHB	WEL	MA	300	18:00	/	390	On Ac.	300
26-Nov-11	9:21	7076	Vashath	MHB	WEL	MH	175	18:00	/	390	On Ac.	175
26-Nov-11	9:22	6335	Badramamma	MAL	CEN	MH	175	18:00	/	382	On Ac.	175
26-Nov-11	9:25	6214	akbar md	MAR	WEL	MA	300	18:00	/	WSHP	On Ac.	300
26-Nov-11	9:25	6146	Khatoor	MAR	WEL	MA	300	18:00	/	WSHP	On Ac.	300
26-Nov-11	9:26	7077	Arfan	MHB	WEL	MH	175	18:00	/	COMW	On Ac.	175
26-Nov-11	9:26	6973	mulesh	MHB	WEL	MH	175	18:00	/	COMW	On Ac.	175
26-Nov-11	9:27	6420	M.Srinivas	MTF	PLU	MH	175	18:00	/	372	On Ac.	175
26-Nov-11	9:27	6385	Farad Bag	MTF	PLU	MA	275	18:00	/	372	On Ac.	275
26-Nov-11	9:27	6278	sk feroz ati	MTF	PLU	MA	275	18:00	/	372	On Ac.	275
26-Nov-11	9:27	7011	Bhima	MTF	PLU	MI	175	18:00	/	372	On Ac.	175
26-Nov-11	9:28	8080	Sandcep	JYR	PAI	MA	275	18:00	/	372	On Ac.	275
26-Nov-11	9:28	6965	Khandu	JYR	PAI	MA	275	18:00	/	372	On Ac.	275
26-Nov-11	9:29	6989	Sarjce	JYR	PAI	MA	275	18:00	/	372	On Ac.	275
26-Nov-11	9:29	6991	Dasarath	JYR	PAI	MI	180	18:00	/	344	On Ac.	180
26-Nov-11	9:30	6216	mulesh	MAL	CEN	HIM	350	18:00	/	362	On Ac.	350
26-Nov-11	9:30	6174	p gopi	BPD	CIV	HIM	350	18:00	/	344	On Ac.	350
26-Nov-11	9:31	6208	jothiram	JYR	PAI	HM	350	18:00	/	372	On Ac.	350
26-Nov-11	9:31	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	/	376	On Ac.	350

Checked by:  
  
 Asst. Admin. Manager  
 (A/11)

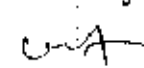
02 December, 2011

Page 2 of 2

**CHECKED**

Quantity	Quantity
By 	DI 

MEHTA & MODI HOMES  
Phase-III

**Certified by:**  
  
 Asst. Admin. Manager  
 Mehta & Modi Homes

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

SOB III - Building Material Inward Detailed Report

From: 1/6/12

To: 7/6/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
36	01-Jun-12	8:35	Sai vishal enter	Stone Dust in cft	600	AP 29V 0966	Party	Susheel	13545
37	01-Jun-12	15:54	Sai vishal enter	Stone Dust in cft	300	AP 16TX 2160	Party	Susheel	6772.5
38	05-Jun-12	9:08	Sri Laxmi enter	Red Bricks in Nos	5000	AP 29T 0782	Party	Susheel	14700
39	05-Jun-12	10:50	Sri Laxmi enter	Fine Sand (WRL)BG Lor	28.875	AP 29V 7825	Party	Susheel	36382.5
40	07-Jun-12	14:30	Sai vishal enter	Redd sand fine in tons	28.64	AP 29V 0966	Party	Susheel	21802.2
41	07-Jun-12	15:15	Sai vishal enter	Baby Chips in cft	300	AP 16TX 2160	Party	Susheel	5040

**CHECKED**

Quantity	
By	Date
<i>[Signature]</i>	2/6/12
MEHTA & MODI HOMES	
PHASE - III	

**Certified by**

*[Signature]*

Admin Officer  
MEHTA & MODI HOMES

**Certified by**

*[Signature]*

Project Manager/Engineer  
MEHTA & MODI HOMES

SOB III - General Materials Inward Table Report From: 6/7/12

To: 12/7/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Def. By	Received b
463	06-Jul-12	12:54	Sri balaji hardw		Great Almond		5 Nos.			136	By bike	Selva	Sandeep
464	06-Jul-12	14:04	Goyal marketing		Water tank	1000litre	4 Nos.			2219	AP 09Y 98	Parry	Sandeep
465	06-Jul-12	14:20	Sarathi ads		Visiting cards		100 Nos.			2223	By bike	Murthy	Sandeep
466	06-Jul-12	14:20	Sarathi ads		Visiting cards		200 Nos.			8107	AP 29T 99	Chinna	Sandeep
467	06-Jul-12	17:00	P.J.Agneelles		Hinges	4"	24 Nos.			4253	AP 29T 99	Chinna	Sandeep
468	06-Jul-12	17:00	Sri sarathi hard		M.S Ball	2"	6 Nos.			10376	AP 29T 99	Chinna	Sandeep
469	06-Jul-12	17:00	Hari hena ren		MS Nails		5 Kgs			5008	AP 29T 99	Chinna	Sandeep
470	06-Jul-12	17:00	Venkatramana b		White Paper	A4	6 Bundles			5008	AP 29T 99	Chinna	Sandeep
470	06-Jul-12	17:00	Venkatramana b		Blank CDs		12 Nos.			5008	AP 29T 99	Chinna	Sandeep
470	06-Jul-12	17:00	Venkatramana b		Whitener Pen		2 Nos.			5008	AP 29T 99	Chinna	Sandeep
470	06-Jul-12	17:00	Venkatramana b		CD Marker		2 Nos.			5008	AP 29T 99	Chinna	Sandeep
470	06-Jul-12	17:00	Venkatramana b		Black refill		12 Nos.			5098	AP 29T 99	Chinna	Sandeep
470	06-Jul-12	17:00	Venkatramana b		Blue refill		12 Nos.			5008	AP 29T 99	Chinna	Sandeep
470	06-Jul-12	17:00	Venkatramana b		Blue pen		12 Nos.			5008	AP 29T 99	Chinna	Sandeep
470	06-Jul-12	17:00	Venkatramana b		Black pen		12 Nos.			5005	AP 29T 99	Chinna	Sandeep
471	06-Jul-12	17:00	Venkatramana b		White Paper	A4	6 Nos.			5006	AP 29T 99	Chinna	Sandeep
472	06-Jul-12	17:00	Venkatramana b		Supplier		6 Nos.			5006	AP 29T 99	Chinna	Sandeep
472	06-Jul-12	17:00	Venkatramana b		Calculator		2 Nos.			5006	AP 29T 99	Chinna	Sandeep
472	06-Jul-12	17:00	Venkatramana b		stapler pins		6 Nos.			13793	AP 29T 99	Chinna	Sandeep
473	06-Jul-12	17:00	G.Krishna murthi		Door mat		5 Nos.			13793	AP 29T 99	Chinna	Sandeep
473	06-Jul-12	17:00	G.Krishna murthi		Mopping Cloth		12 Nos.			13793	AP 29T 99	Chinna	Sandeep
473	06-Jul-12	17:00	G.Krishna murthi		Yellow cloths		12 Nos.			13793	AP 29T 99	Chinna	Sandeep
473	06-Jul-12	17:00	G.Krishna murthi		mopping stick		4 Nos.			13793	AP 29T 99	Chinna	Sandeep
473	06-Jul-12	17:00	G.Krishna murthi		Coin		6 Nos.			13793	AP 29T 99	Chinna	Sandeep
473	06-Jul-12	17:00	G.Krishna murthi		Lizol		6 Nos.			13793	AP 29T 99	Chinna	Sandeep
473	06-Jul-12	17:00	G.Krishna murthi		Dettol		4 Nos.			13793	AP 29T 99	Chinna	Sandeep
473	06-Jul-12	17:00	G.Krishna murthi		Room freshner		2 Nos.			2225	AP 29T 99	Chinna	Sandeep
474	06-Jul-12	17:00	Sarathi ads		Car parking stickers		100 Nos.			2225	AP 29T 99	Chinna	Sandeep
474	06-Jul-12	17:00	Sarathi ads		2 Wheeler stickers		100 Nos.			2225	AP 29T 99	Chinna	Sandeep
474	06-Jul-12	17:00	Sarathi ads		G/Clip	12"	23 Nos.			36	AP 10W 4	Sudharsh	Sandeep
475	07-Jul-12	12:41	Varun coating		Box clip	12"	25 Nos.			36	AP 10W 4	Sudharsh	Sandeep
475	07-Jul-12	12:41	Varun coating		L Angle	3/4"	2 Nos.			36	AP 10W 4	Sudharsh	Sandeep
475	07-Jul-12	12:41	Varun coating		Door handle	12"	2 Nos.			36	AP 10W 4	Sudharsh	Sandeep
475	07-Jul-12	12:41	Varun coating		2. Million section	12"	49 Nos.			36	AP 10W 4	Sudharsh	Sandeep
475	07-Jul-12	12:41	Varun coating		Door handle	12"	6 Nos.			36	AP 10W 4	Sudharsh	Sandeep
475	07-Jul-12	12:41	Varun coating		L Angle		2 Nos.			36	AP 10W 4	Sudharsh	Sandeep
476	07-Jul-12	12:50	S.G.C.T	ORC Cement		50 Kgs	360 Bags			3954	AP 21W 8	Parry	Sandeep

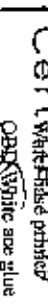
13 July, 2011  
 Checked By: MEHTA & MODI HOMES  
 Date: 13/07/12  
 Quality: Satisfactory

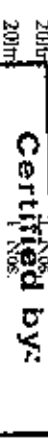
**Certified by:**  
 Admin Officer  
 MEHTA & MODI HOMES

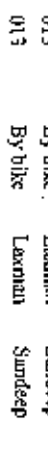
**Certified by:**  
 Project Manager/Engg.  
 MEHTA & MODI HOMES

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
478	07-Jul-12	13:00	Balaji hardware		Nut bolts		6 Nos.			6637	By bike	Selva	Sandeep
479	07-Jul-12	14:50	Pradi saniry		HDPPE Pipe	20mm	30 Mtrs			6637	By Auto	Party	Sandeep
479	07-Jul-12	14:50	Pradi saniry		PVC Saddle	40mm	2 Nos.			6637	By Auto	Party	Sandeep
479	07-Jul-12	14:30	Pradi saniry		HDPPE Pipe	25mm	30 Mtrs			6637	By Auto	Party	Sandeep
479	07-Jul-12	14:50	Pradi saniry		SWG Pipe	100mm	75 Nos.			6637	By Auto	Party	Sandeep
480	07-Jul-12	15:30	Maha sakti Ktra		Batteries		4 Nos.			6639	By bike	Selva	Sandeep
481	07-Jul-12	17:00	Pradi saniry		Grool Almond		5 pkt			2934	AP 29T 99	Shiva	Sandeep
482	07-Jul-12	17:00	Sai ganesh cycle		Cycle	30x8mm	3 pkt			10325	AP 29T 99	Shiva	Sandeep
483	07-Jul-12	17:00	Vasant trading		Wouden Screws	25mm	160 Nos.			15925	AP 29T 99	Shiva	Sandeep
484	07-Jul-12	17:00	Shubham enter		Junction Box	25mm	20 Nos.			15925	AP 29T 99	Shiva	Sandeep
484	07-Jul-12	17:00	Shubham enter		PVC Tape		14 Nos.			15925	AP 29T 99	Shiva	Sandeep
484	07-Jul-12	17:00	Shubham enter		PVC Fan Box		60 Nos.			15925	AP 29T 99	Shiva	Sandeep
484	07-Jul-12	17:00	Shubham enter		Deep Box	25mm	8 Nos.			15925	AP 29T 99	Shiva	Sandeep
484	07-Jul-12	17:00	Shubham enter		PVC Belnds	32mm	50 Nos.			15926	AP 29T 99	Shiva	Sandeep
485	07-Jul-12	17:00	Shubham enter		AC Round steel		12 Nos.			15926	AP 29T 99	Shiva	Sandeep
485	07-Jul-12	17:00	Shubham enter		Hacksaw Blade	12mm	2 Nos.			15926	AP 29T 99	Shiva	Sandeep
485	07-Jul-12	17:00	Shubham enter		Metal Box	8mm	9 Nos.			15926	AP 29T 99	Shiva	Sandeep
485	07-Jul-12	17:00	Shubham enter		Metal Box	6mm	16 Nos.			15926	AP 29T 99	Shiva	Sandeep
485	07-Jul-12	17:00	Shubham enter		Metal Box	3mm	4 Nos.			15926	AP 29T 99	Shiva	Sandeep
485	07-Jul-12	17:00	Shubham enter		Metal Box	2mm	10 Nos.			15926	AP 29T 99	Shiva	Sandeep
486	07-Jul-12	17:00	Selgal enter		capacitor	150W	10 Nos.			8368	AP 29T 99	Shiva	Sandeep
486	07-Jul-12	17:00	Selgal enter		MIL Lamp	150W	5 Nos.			8368	AP 29T 99	Shiva	Sandeep
486	07-Jul-12	17:00	Selgal enter		MH Lamp	150W	5 Nos.			8368	AP 29T 99	Shiva	Sandeep
486	07-Jul-12	17:00	Selgal enter		MIL Lamp Chok	150W	5 Nos.			8368	AP 29T 99	Shiva	Sandeep
486	07-Jul-12	17:00	Selgal enter		Ignators	150W	10 Nos.			8368	AP 29T 99	Shiva	Sandeep
487	07-Jul-12	17:00	Selgal enter		TV wire		200 Mtrs			8367	AP 29T 99	Shiva	Sandeep
487	07-Jul-12	17:00	Selgal enter		Telephone wire	2 paires	2 Bundles			8367	AP 29T 99	Shiva	Sandeep
487	07-Jul-12	17:00	Selgal enter		Service wire	6sq mm	400 Mtrs			8367	AP 29T 99	Shiva	Sandeep
488	07-Jul-12	17:00	Selgal enter		3/20 black wire	90mtrs	9 Bundles			8366	AP 29T 99	Shiva	Sandeep
488	07-Jul-12	17:00	Selgal enter		7/20 yellow wire	90mtrs	2 Bundles			8366	AP 29T 99	Shiva	Sandeep
488	07-Jul-12	17:00	Selgal enter		7/20 blue wire	90mtrs	8 Bundles			8366	AP 29T 99	Shiva	Sandeep
488	07-Jul-12	17:00	Selgal enter		7/20 Red wire	90mtrs	2 Bundles			8366	AP 29T 99	Shiva	Sandeep
488	07-Jul-12	17:00	Selgal enter		3/20 yellow wire	90mtrs	5 Bundles			8366	AP 29T 99	Shiva	Sandeep
488	07-Jul-12	17:00	Selgal enter		1/18 yellow wire	90mtrs	12 Bundles			8366	AP 29T 99	Shiva	Sandeep
488	07-Jul-12	17:00	Selgal enter		1/18 red wire	90mtrs	6 Bundles			8366	AP 29T 99	Shiva	Sandeep
488	07-Jul-12	17:00	Selgal enter		1/18 black wire	90mtrs	18 Bundles			8366	AP 29T 99	Shiva	Sandeep
488	07-Jul-12	17:00	Selgal enter		1/18 Green Wire	90mtrs	6 Bundles			8366	AP 29T 99	Shiva	Sandeep
489	07-Jul-12	17:00	Selgal enter		7/20 black wire	20mtr	8 Bundles			013	By bike	Laxman	Sandeep
489	07-Jul-12	17:00	Selgal enter		3/20 black wire	20mtr	8 Bundles			013	By bike	Laxman	Sandeep

13 July, 2012

By  Date 13/7/12

By  Date 13/7/12

By  Date 13/7/12

**MEHTA & MODI HOMES**  
PHASE - III

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

**Certified by:**  
Project Manager/Engineer  
**MEHTA & MODI HOMES**

**Certified by:**  
Laxman



Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
509	12-Jul-12	9:00	S.L.Infra		RMC	M20	6	Cub metrc		2191	AP 28X 53	Party	Sandeep
510	12-Jul-12	9:24	Nagerda hardw		OBD White ace glue	20kgs	1	Nos.		016	By bike	Laxman	Sandeep
511	12-Jul-12	10:13	Om sai enter		Measuring Tape	3mtrs	2	Nos.			By bike	Mehboob	Sandeep
511	12-Jul-12	10:13	Om sai enter		cutting wheel	14"	2	Nos.			By bike	Mehboob	Sandeep
511	12-Jul-12	10:13	Om sai enter		Welding rods	3.15	2	pkt			By bike	Mehboob	Sandeep
512	12-Jul-12	10:15	S.L.Infra		RMC	M20	6	Cub metrc		2192	AP 29V 68	Party	Sandeep
513	12-Jul-12	11:15	S.L.Infra		RMC	M20	4	Cub metrc		2193	AP 29V 60	Party	Sandeep
514	12-Jul-12	13:33	Pooja traders		Surya cement	25kgs	1	Bags		13989	By bike	Joditram	Sandeep
515	12-Jul-12	13:56	Sci balaji hardw		Kabutar jali		3	Handles			By bike	Selva	Sandeep
516	12-Jul-12	18:35	Purnima mosaic		Parking floor tiles		300	Nos.		426	AP 12V 35	Party	Sandeep
516	12-Jul-12	18:35	Purnima mosaic		Pavers		1200	Nos.		426	AP 12V 35	Party	Sandeep

**CHECKED**

Quantity	Quality
By: <i>[Signature]</i>	Date: 13/7/12
<b>MEHTA &amp; MODI HOMES</b>	
PHASE - 'A'	

**Certified by:**

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

**Certified by:**

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

**SOB III - Outward Report**

From: 1/6/12

To: 7/6/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
43	04-Jun-12	10:00	VSC VII		Junction Box		50 Nos.			AP 29AN 404	Sandeep	Sathyansayan
43	04-Jun-12	10:00	VSC VII		PVC Tape		1 Nos.			AP 29AN 404	Sandeep	Sathyansayan
43	04-Jun-12	10:00	VSC VII		Nails		1 Kgs			AP 29AN 404	Sandeep	Sathyansayan
43	04-Jun-12	10:00	VSC VII		Hacksaw Blade		2 Nos.			AP 29AN 404	Sandeep	Sathyansayan
43	04-Jun-12	10:00	VSC VII		Sponges		12 Nos.			AP 29AN 404	Sandeep	Sathyansayan
43	04-Jun-12	10:00	VSC VII		Bombay Brooms	small	12 Nos.			AP 29AN 404	Sandeep	Sathyansayan
44	06-Jun-12	14:30	VSC VII		Kabutar jahi		4 Bundles			AP 29AN 404	Sandeep	Sathyansayan
44	06-Jun-12	14:30	VSC VII		OPC Cement	50 Kgs	30 Bags			AP 21U 6822	Sandeep	Raju
44	06-Jun-12	14:30	VSC VII		Steel	8mm	8 Bundles			AP 21U 6822	Sandeep	Raju
44	06-Jun-12	14:30	VSC VII		Steel	16mm	5 Bundles			AP 21U 6822	Sandeep	Raju
44	06-Jun-12	14:30	VSC VII		Steel	20mm	20 Bundles			AP 21U 6822	Sandeep	Raju
45	06-Jun-12	17:30	Mushrebad		Salwood Door Fra	4x31/4x31/4	8 Nos.			AP 29V 4736	Sandeep	Yagandam
45	06-Jun-12	17:30	Mushrebad		Salwood Door Fra	10x3"x3"	4 Nos.			AP 29V 4736	Sandeep	Yagandam
45	06-Jun-12	17:30	Mushrebad		Salwood Door Fra	4x3"x3"	2 Nos.			AP 29V 4736	Sandeep	Yagandam
45	06-Jun-12	17:30	Mushrebad		Salwood Door Fra	41/2x31/4x31/4	4 Nos.			AP 29V 4736	Sandeep	Yagandam
46	07-Jun-12	10:00	VSC VII		Blinding wire	9x3"x3"	4 Nos.			AP 29V 4736	Sandeep	Yagandam
46	07-Jun-12	10:00	VSC VII		Kalbur jali		50 Kgs			AP 21U 6822	Sandeep	Raju
46	07-Jun-12	10:00	VSC VII		Bombay nails		10 Bundles			AP 21U 6822	Sandeep	Raju
46	07-Jun-12	10:00	VSC VII		Pilambur Packet		1 Boxes			AP 21U 6822	Sandeep	Raju
46	07-Jun-12	10:00	VSC VII		Junction Box		1 pki			AP 21U 6822	Sandeep	Raju
46	07-Jun-12	10:00	VSC VII		PVC Bands		40 Nos.			AP 21U 6822	Sandeep	Raju
46	07-Jun-12	10:00	VSC VII		Metal Box	8mm	45 Nos.			AP 21U 6822	Sandeep	Raju
46	07-Jun-12	10:00	VSC VII		Metal Box	6mm	8 Nos.			AP 21U 6822	Sandeep	Raju
46	07-Jun-12	10:00	VSC VII		Metal Box	4mm	10 Nos.			AP 21U 6822	Sandeep	Raju
46	07-Jun-12	10:00	VSC VII		Metal Box	3mm	15 Nos.			AP 21U 6822	Sandeep	Raju
46	07-Jun-12	10:00	VSC VII		Steel	16mm	5 Nos.			AP 21U 6822	Sandeep	Raju
46	07-Jun-12	10:00	VSC VII		Steel	16mm	15 Bundles			AP 21U 6822	Sandeep	Raju

**CHECKED**

Quantity	Quantity
By <i>[Signature]</i>	Date: <i>6/12</i>

**MEHTA & MODI HOMES**  
PHASE - III

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

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

145

VSC - Detailed Attendance Repo From Date: 25-Nov-1 To Date: 1-12-11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
<del>25-Nov-11</del>	9:00	0286	B.srinivasulu	BSV	CIV	IIM	350	14:00	0.5	31	On Ac.	175
<del>25-Nov-11</del>	9:00	0292	Govind	BSV	CIV	MH	180	14:00	0.5	31	On Ac.	90
<del>25-Nov-11</del>	9:00	0291	Sunil	BSV	CIV	MH	180	14:00	0.5	31	On Ac.	90
<del>25-Nov-11</del>	9:00	0290	Juman	BSV	CIV	MH	180	14:00	0.5	31	On Ac.	90
<del>25-Nov-11</del>	9:00	0288	Ganesh	BSV	CIV	MA	325	14:00	0.5	31	On Ac.	162.5
<del>25-Nov-11</del>	9:00	0289	Ramesh	BSV	CIV	MA	325	14:00	0.5	31	On Ac.	162.5
<del>25-Nov-11</del>	9:10	0277	Rakesh kumar	TPH	CIV	MH	180	18:00	1	30	On Ac.	180
<del>25-Nov-11</del>	9:10	0278	Pathru	TPH	CIV	MH	180	18:00	1	29	On Ac.	180
<del>25-Nov-11</del>	9:10	0273	Ravi	TPH	CIV	MA	325	18:00	1	29	On Ac.	325
<del>25-Nov-11</del>	9:15	0262	Balakrishna	AMD	ELE	MA	275	14:00	0.5	37	On Ac.	137.5
<del>25-Nov-11</del>	9:15	0259	A Madhu	AMD	ELE	IIM	350	14:00	0.5	37	On Ac.	175
<del>25-Nov-11</del>	9:15	0260	Srinu	AMD	ELE	MA	275	14:00	0.5	37	On Ac.	137.5
<del>25-Nov-11</del>	9:20	0019	Ranjith	Man	EAR	MH	190	18:00	1	29	On Ac.	190
<del>25-Nov-11</del>	9:20	0021	Veeru	Man	EAR	FH	170	18:00	1	29	On Ac.	170
<del>25-Nov-11</del>	9:20	0030	Chinamma	Man	EAR	FH	170	18:00	1	29	On Ac.	170
<del>25-Nov-11</del>	9:20	0022	Manyanma	Man	EAR	FH	170	18:00	1	29	On Ac.	170
<del>25-Nov-11</del>	9:20	0020	Bhima	Man	EAR	MH	190	18:00	1	29	On Ac.	190
<del>25-Nov-11</del>	9:20	0023	Bullama	Man	EAR	FH	170	18:00	1	29	On Ac.	170
<del>25-Nov-11</del>	9:20	0219	Venkanna	Man	EAR	MH	190	18:00	1	CA	Dept.	190
<del>26-Nov-11</del>	6:18	0253	Yellayya	SNH	CEN	MH	175	18:00	1.5	31	On Ac.	262.5
<del>26-Nov-11</del>	6:18	0296	Sujad	SNH	CEN	MH	175	18:00	1.5	31	On Ac.	262.5
<del>26-Nov-11</del>	6:18	0295	Ch.Swamy	SNH	CEN	MA	250	18:00	1.5	38	On Ac.	375
<del>26-Nov-11</del>	6:18	0251	S Narasimha	SNH	CEN	IIM	350	18:00	1.5	38	On Ac.	525
<del>26-Nov-11</del>	6:18	0252	Srinu	SNH	CEN	MA	250	18:00	1.5	41	On Ac.	375
<del>26-Nov-11</del>	6:18	0294	Pandu	SNH	CEN	MA	250	18:00	1.5	38	On Ac.	375
<del>26-Nov-11</del>	6:20	0228	Sekhar	SVM	CEN	MA	250	18:00	1.5	35	On Ac.	375
<del>26-Nov-11</del>	6:20	0227	malleesam	SVM	CEN	MH	175	18:00	1.5	35	On Ac.	262.5
<del>26-Nov-11</del>	6:20	0231	Prakash	SVM	CEN	MH	175	18:00	1.5	33	On Ac.	262.5
<del>26-Nov-11</del>	6:20	0237	R Suresh	SVM	CEN	MA	250	18:00	1.5	33	On Ac.	375
<del>26-Nov-11</del>	6:20	0226	S venkatesam	SVM	CEN	IIM	350	9:10	0.5	33	On Ac.	175
<del>26-Nov-11</del>	9:00	0263	Sudharshan	SNH	CEN	MH	175	18:00	1	38	On Ac.	175
<del>26-Nov-11</del>	9:00	0297	Rajendra prasa	SNH	CEN	MH	175	18:00	1	38	On Ac.	175
<del>26-Nov-11</del>	9:06	0277	Rakesh kumar	TPH	CIV	MH	180	14:00	0.5	29	On Ac.	90
<del>26-Nov-11</del>	9:06	0278	Pathru	TPH	CIV	MH	180	14:00	0.5	29	On Ac.	90
<del>26-Nov-11</del>	9:10	0302	Vijay	RML	CAR	MA	275	18:00	1	18	On Ac.	275
<del>26-Nov-11</del>	9:10	0021	Veeru	Man	EAR	FH	170	18:00	1	CA	Job Work	170
<del>26-Nov-11</del>	9:10	0022	Munyamma	Man	EAR	FH	170	18:00	1	CA	Job Work	170
<del>26-Nov-11</del>	9:10	0019	Ranjith	Man	EAR	MH	190	18:00	1	CA	Job Work	190
<del>26-Nov-11</del>	9:10	0219	Venkanna	Man	EAR	MH	190	18:00	1	CA	Dept.	190
<del>26-Nov-11</del>	9:10	0301	Kamachary	RML	CAR	MA	275	18:00	1	18	On Ac.	275
<del>26-Nov-11</del>	9:10	0020	Bhima	Man	EAR	MH	190	18:00	1	CA	Job Work	190
<del>26-Nov-11</del>	9:15	0289	Ramesh	BSV	CIV	MA	325	18:00	1	32	On Ac.	325
<del>26-Nov-11</del>	9:15	0292	Govind	BSV	CIV	MH	180	18:00	1	31	On Ac.	180
<del>26-Nov-11</del>	9:15	0290	Juman	BSV	CIV	MH	180	18:00	1	31	On Ac.	180
<del>26-Nov-11</del>	9:15	0288	Ganesh	BSV	CIV	MA	325	18:00	1	32	On Ac.	325
<del>26-Nov-11</del>	9:20	0018	Raghu	Man	EAR	MH	190	18:00	1	CA	Job Work	190
<del>26-Nov-11</del>	9:20	0017	Srinath	Man	EAR	MH	190	18:00	1	CA	Job Work	190

32-5

**CHECKED**  
02 December, 2011  
Quality Quantity  
By: *[Signature]* 02/12/11  
**MEHTA & MODI HOMES**  
Phase VII

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

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Nov-11	9:21	0287	Satyannarayana	BSV	CIV	MA	325	18:00	✓	32	On Ac.	325
28-Nov-11	6:10	0293	Ch.Swamy	SNH	CEN	MA	250	18:00	✓	38	On Ac.	375
28-Nov-11	6:10	0254	Gangadhur	SNH	CEN	MA	250	18:00	✓	38	On Ac.	375
28-Nov-11	6:10	0312	China narasim	SNH	CEN	MH	175	18:00	✓	38	On Ac.	262.5
28-Nov-11	6:15	0291	Sunil	BSV	CIV	MH	180	18:00	✓	32	On Ac.	270
28-Nov-11	9:00	0290	Juman	BSV	CIV	MH	180	18:00	✓	33	On Ac.	180
28-Nov-11	9:00	0289	Ramesh	BSV	CIV	MA	325	18:00	✓	32	On Ac.	325
28-Nov-11	9:00	0292	Govind	BSV	CIV	MH	180	18:00	✓	33	On Ac.	180
28-Nov-11	9:00	0288	Ganesh	BSV	CIV	MA	325	18:00	✓	32	On Ac.	325
28-Nov-11	9:10	0251	S.Narasimha	SNH	CEN	HM	350	18:00	✓	38	On Ac.	350
28-Nov-11	9:15	0019	Ranjith	Man	EAR	MH	190	18:00	✓	30	On Ac.	190
28-Nov-11	9:15	0219	Venkanna	Man	EAR	MH	190	18:00	✓	CA	Dept.	190
28-Nov-11	9:15	0022	Manyamma	Man	EAR	FH	170	18:00	✓	30	On Ac.	170
28-Nov-11	9:17	0237	R.Suresh	SVM	CEN	MA	250	18:00	✓	33	On Ac.	250
28-Nov-11	9:17	0228	Sekhar	SVM	CEN	MA	250	18:00	✓	33	On Ac.	250
28-Nov-11	9:17	0242	Dev raj	SVM	CEN	MH	175	18:00	✓	33	On Ac.	175
28-Nov-11	9:20	0259	A Madhu	AMD	ELE	HM	350	18:00	✓	18	Dept.	350
28-Nov-11	9:20	0262	Balakrishna	AMD	ELE	MA	275	18:00	✓	18	Dept.	275
28-Nov-11	9:20	0260	Srinu	AMD	ELE	MA	275	18:00	✓	18	Dept.	275
28-Nov-11	9:21	0287	Satyannarayana	BSV	CIV	MA	325	18:00	✓	32	On Ac.	325
29-Nov-11	9:00	0290	Juman	BSV	CIV	MH	180	18:00	✓	32	On Ac.	180
29-Nov-11	9:00	0292	Govind	BSV	CIV	MH	180	18:00	✓	33	On Ac.	180
29-Nov-11	9:00	0287	Satyannarayana	BSV	CIV	MA	325	18:00	✓	32	On Ac.	325
29-Nov-11	9:00	0288	Ganesh	BSV	CIV	MA	325	18:00	✓	32	On Ac.	325
29-Nov-11	9:00	0289	Ramesh	BSV	CIV	MA	325	18:00	✓	32	On Ac.	325
29-Nov-11	9:00	0291	Sunil	BSV	CIV	MH	180	18:00	✓	31	On Ac.	180
29-Nov-11	9:08	0263	Sudharshan	SNH	CEN	MH	175	18:00	✓	41	On Ac.	175
29-Nov-11	9:08	0265	Summan	SNH	CEN	FH	130	18:00	✓	41	On Ac.	130
29-Nov-11	9:08	0264	Lajina	SNH	CEN	FH	130	18:00	✓	41	On Ac.	130
29-Nov-11	9:08	0251	S.Narasimha	SNH	CEN	HM	350	18:00	✓	41	On Ac.	350
29-Nov-11	9:20	0310	Pappu	ALU	PAI	MA	275	18:00	✓	18	On Ac.	275
29-Nov-11	9:20	0306	Ram	ALU	PAI	MA	275	18:00	✓	18	On Ac.	275
29-Nov-11	9:20	0307	Rakesh	ALU	PAI	MA	275	18:00	✓	18	On Ac.	275
29-Nov-11	9:21	0023	Bullama	Man	EAR	FH	170	18:00	✓	CA	Dept.	170
29-Nov-11	9:21	0219	Venkanna	Man	EAR	MH	190	18:00	✓	CA	Dept.	190
29-Nov-11	9:21	0022	Manyamma	Man	EAR	FH	170	18:00	✓	CA	Dept.	170
29-Nov-11	9:21	0021	Yeero	Man	EAR	FH	170	18:00	✓	30	On Ac.	170
29-Nov-11	9:21	0019	Ranjith	Man	EAR	MH	190	18:00	✓	30	On Ac.	190
29-Nov-11	9:22	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	✓	31	On Ac.	350
29-Nov-11	9:23	0304	Murali	ALU	PAI	HM	350	18:00	✓	18	On Ac.	350
30-Nov-11	6:15	0296	Sajad	SNH	CEN	MH	175	18:00	✓	41	On Ac.	262.5
30-Nov-11	9:07	0019	Ranjith	Man	EAR	MH	190	18:00	✓	31	On Ac.	190
30-Nov-11	9:07	0219	Venkanna	Man	EAR	MH	190	18:00	✓	CA	Dept.	190
30-Nov-11	9:07	0021	Veeru	Man	EAR	FH	170	18:00	✓	31	On Ac.	170
30-Nov-11	9:07	0022	Manyamma	Man	EAR	FH	170	18:00	✓	18	Job Work	170
30-Nov-11	9:10	0260	Srinu	AMD	ELE	MA	275	18:00	✓	39	On Ac.	275
30-Nov-11	9:10	0262	Balakrishna	AMD	ELE	MA	275	18:00	✓	39	On Ac.	275
30-Nov-11	9:10	0259	A Madhu	AMD	ELE	HM	350	18:00	✓	39	On Ac.	350

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02 December, 2011

**CHECKED**

Quality

By *[Signature]* 02/12/11

MEHTA & MODI HOMES

Phase - VTR

**Certified by:**

*[Signature]*

Project Manager/EOB.

MEHTA & MODI HOMES

**Checked by:**

*[Signature]*

Asst. Admin. Manager

Mehta & Modi Homes

Page 2 of 3

Date	In	ID	Name	Cont	Type	Still	Wage	Out	Attn	Block	Payment	Amount
30-Nov-11	9:15	0306	Ram	ALU	PAI	MA	275	18:00	/	18	On Ac.	275
30-Nov-11	9:15	0307	Rakesh	ALU	PAI	MA	275	18:00	/	18	On Ac.	275
30-Nov-11	9:15	0310	Pappu	ALU	PAI	MA	275	18:00	/	18	On Ac.	275
30-Nov-11	9:15	0304	Murali	ALU	PAI	HM	350	18:00	/	18	On Ac.	350
30-Nov-11	9:20	0290	Junan	BSV	CIV	MH	180	14:00	0.5	32	On Ac.	90
01-Dec-11	9:10	0292	Govind	BSV	CIV	MH	180	18:00	/	31	On Ac.	180
01-Dec-11	9:10	0290	Junan	BSV	CIV	MH	180	18:00	/	31	On Ac.	180
01-Dec-11	9:15	0219	Venkanna	Man	EAR	MH	190	18:00	/	CA	Dept.	190
01-Dec-11	9:15	0019	Ranjith	Man	EAR	MH	190	18:00	/	32	On Ac.	190
01-Dec-11	9:15	0030	Chinamma	Man	EAR	PH	170	18:00	/	32	On Ac.	170
01-Dec-11	9:15	0021	Veeru	Man	EAR	PH	170	18:00	/	32	On Ac.	170
01-Dec-11	9:15	0022	Manyamma	Man	EAR	PH	170	18:00	/	32	On Ac.	170

13

10

<b>CHECKED</b>	
Quality	
By: <i>[Signature]</i>	02/12/11
MEHTA & MODI HOMES	

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

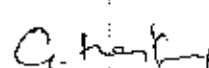
<b>Certified by:</b> <i>[Signature]</i> Asst. Admin. Manager Mehta & Modi Homes
--


<b>Certified by:</b> <i>[Signature]</i> Asst. Admin. Manager (Audit)
---

**VSC - Attendance Value Detailed Report** From Date: To Date: 1-12-11

Contractor Name	A Madhu(ELE)		
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	2
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	1.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	4.5
Summary for 'Contractor Name' = A Madhu(ELE) (6 detail records)		Sum	7.5
Contractor Name	Alivelumanga(painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	8
Summary for 'Contractor Name' = Alivelumanga(painter) (4 detail rec)		Sum	8
Contractor Name	B.Srinivasulu(CIV)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	1.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12.5
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	24
Summary for 'Contractor Name' = B.Srinivasulu(CIV) (12 detail recor)		Sum	24
Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	8
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	4
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	7
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)			

01 January, 2004

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

Sum Checked by:  
  
 Asst. Admin. Manager  
 Mehta & Modi Homes  
 Page 1 of 2

Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	16
Summary for 'Contractor Name' = G.Manyam (Earth works) (17 detail records)		Sum	31
Contractor Name	Ranulu(CAR)		
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' = Ranulu(CAR) (1 detail record)		Sum	2
Contractor Name	S.Narasimha(CEN)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	7.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	22
Summary for 'Contractor Name' = S.Narasimha(CEN) (10 detail records)		Sum	22
Contractor Name	S.Venkatesam(CEN)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	0.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	9.5
Summary for 'Contractor Name' = S.Venkatesam(CEN) (5 detail records)		Sum	9.5
Contractor Name	T.Peddaiah (CIV)		
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 (2 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	4
Summary for 'Contractor Name' = T.Peddaiah (CIV) (3 detail records)		Sum	4
		Grand Total	108

Checked by:  
*[Signature]*  
 Asst. Admin. Manager  
 (Audit) *OK*

01 January, 2004

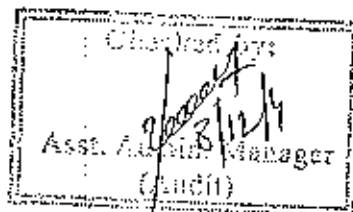
**Certified by:**  
*[Signature]*  
 Project Manager/Engg.  
 MEHTA & MODI HOMES

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

Page 2 of 2

Attendance Value Detailed Report Phase II From Date: 25/11/11 To Date: 1/12/11

Contractor Name	A.Madhu (Electrical)		
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' = A.Madhu (Electrical) (1 detail reco		Sum	2
Contractor Name	Alivelamanga (Painter)		
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' = Alivelamanga (Painter) (1 detail re		Sum	2
Contractor Name	Biro parida (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	7.5
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	11.5
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 (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	3
Summary for 'Contractor Name' = Biro parida (Civil) (5 detail records		Sum	14.5
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (11 detail records)		Sum	11
Payment Type	Job Work		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	7
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	7
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	3
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	3
Summary for 'Contractor Name' = G.Manyam (Earth work) (15 detail		Sum	21
		Grand Total	39.5





**Detailed Attendance Report Phase II**

From Date: 25-Nov-11

To Date: 1/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Nov-11	6:15	6755	Balakrishna	BPD	CIV	MA	325	18:00	<del>1.5</del>	200A	Job Work	487.5
25-Nov-11	6:15	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	<del>1.5</del>	200A	Job Work	487.5
25-Nov-11	6:15	8145	Srinivas	BPD	CIV	MA	325	18:00	<del>1.5</del>	200A	Job Work	487.5
25-Nov-11	6:15	8132	Rajesh	BPD	CIV	MA	325	18:00	<del>1.5</del>	200A	Job Work	487.5
25-Nov-11	6:15	8085	Bimal	BPD	CIV	MA	325	18:00	<del>1.5</del>	200A	Job Work	487.5
25-Nov-11	9:00	8146	Danamma	BPD	CIV	FH	160	18:00	<del>1</del>	200A	Job Work	160
25-Nov-11	9:00	6180	D.Kumari	BPD	CIV	FH	160	18:00	<del>1</del>	200A	Job Work	160
25-Nov-11	9:00	8140	Bhagya	BPD	CIV	FH	160	18:00	<del>1</del>	200A	Job Work	160
25-Nov-11	9:00	6756	Manjula	BPD	CIV	FH	160	18:00	<del>1</del>	200A	Job Work	160
25-Nov-11	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00	<del>1</del>	200A	On Ac.	350
25-Nov-11	9:10	8093	A.Hussin	MAN	EAR	MH	190	18:00	<del>1</del>	PIX	Job Work	190
25-Nov-11	9:10	6414	Dal Singh	MAN	EAR	MH	190	18:00	<del>1</del>	PIX	Job Work	190
25-Nov-11	9:10	6080	Venkanna	MAN	EAR	MH	190	18:00	<del>1</del>	PIX	Job Work	190
25-Nov-11	9:15	6071	Srinu	MAN	EAR	MH	190	18:00	<del>1</del>	CA	Dept.	190
25-Nov-11	9:15	6072	Kamalamma	MAN	EAR	FH	170	18:00	<del>1</del>	CA	Dept.	170
26-Nov-11	9:10	6072	Kamalamma	MAN	EAR	FH	170	18:00	<del>1</del>	CA	Dept.	170
26-Nov-11	9:10	6071	Srinu	MAN	EAR	MH	190	18:00	<del>1</del>	CA	Dept.	190
26-Nov-11	9:15	8052	Rinku	BPD	CIV	MH	180	18:00	<del>1</del>	200A	On Ac.	180
26-Nov-11	9:15	6175	P.Ganesh	BPD	CIV	HM	350	18:00	<del>1</del>	200A	On Ac.	350
26-Nov-11	9:20	8143	Munna	ALV	PAI	MA	275	18:00	<del>1</del>	200A	On Ac.	275
26-Nov-11	9:20	8142	Rakesh	ALV	PAI	MA	275	18:00	<del>1</del>	200A	On Ac.	275
28-Nov-11	9:10	6072	Kamalamma	MAN	EAR	FH	170	18:00	<del>1</del>	CA	Dept.	170
28-Nov-11	9:10	6071	Srinu	MAN	EAR	MH	190	18:00	<del>1</del>	CA	Dept.	190
28-Nov-11	9:15	6080	Venkanna	MAN	EAR	MH	190	18:00	<del>1</del>	PIX	Job Work	190
28-Nov-11	9:15	6414	Dal Singh	MAN	EAR	MH	190	18:00	<del>1</del>	PIX	Job Work	190
28-Nov-11	9:20	8096	A.Luxmi	MAN	EAR	FH	170	18:00	<del>1</del>	200F	On Ac.	170
28-Nov-11	9:20	8092	Saroopa	MAN	EAR	FH	170	18:00	<del>1</del>	200E	On Ac.	170
28-Nov-11	9:20	7078	Rehimun	MAN	EAR	FH	170	18:00	<del>1</del>	200F	On Ac.	170
29-Nov-11	9:10	6072	Kamalamma	MAN	EAR	FH	170	18:00	<del>1</del>	CA	Dept.	170
29-Nov-11	9:10	6071	Srinu	MAN	EAR	MH	190	18:00	<del>1</del>	CA	Dept.	190
29-Nov-11	9:15	6080	Venkanna	MAN	EAR	MH	190	18:00	<del>1</del>	PIX	Job Work	190
29-Nov-11	9:15	6414	Dal Singh	MAN	EAR	MH	190	18:00	<del>1</del>	PIX	Job Work	190
30-Nov-11	9:10	6072	Kamalamma	MAN	EAR	FH	170	18:00	<del>1</del>	CA	Dept.	170
01-Dec-11	9:05	6071	Srinu	MAN	EAR	MH	190	18:00	<del>1</del>	CA	Dept.	190
01-Dec-11	9:05	6072	Kamalamma	MAN	EAR	FH	170	18:00	<del>1</del>	CA	Dept.	170
01-Dec-11	9:30	8065	Shrinu	AMD	ELE	MA	275	18:00	<del>1</del>	200F	On Ac.	275
01-Dec-11	9:30	8067	Omshri	AMD	ELE	MA	275	18:00	<del>1</del>	200F	On Ac.	275

CHECKED	
Quality	Quantity
By <i>[Signature]</i>	On <i>2/12/11</i>
MEHTA & MODI HOMES Phase III	

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

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

*[Signature]*  
Asst. Admin. Manager  
(Audit)

VSC - Hire Charges Detailed Report From: 25-11-11 To: 1-12-11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
531	25-Nov-11	Utahlab	Tractor	AP21U6822	9:31	9:29	Disc	1	210	Per trip	210
532	25-Nov-11	Utahlab	Tractor	AP21U6822	15:47	15:53	Compact	1	210	Per trip	210
533	29-Nov-11	Utahlab	Tractor	AP21U6822	10:05	10:17	Compact	1	210	Per trip	210
534	29-Nov-11	B. Bales	Breaker		10:35	12:41	Chipping of kitchen	2	150	per hr.	300
535	29-Nov-11	B. Bales	Breaker		14:09	16:40	Chipping on road	2	150	per hr.	300
536	30-Nov-11	Utahlab	Tractor	AP21U6822	17:30	17:35	Ply wood	1	210	Per trip	210

**CHECKED**  
 Quality \_\_\_\_\_ Date \_\_\_\_\_  
 BY *M. Mehta* 02/12/11  
 MEHTA & MODI HOMES  
 Floor VII

**Certified by:**  
*Chetan Singh*  
 Project Manager/Edg99.  
 MEHTA & MODI HOMES

**Certified by:**  
*Chetan Singh*  
 Asst. Admin. Manager  
 (Credit)  
 8/12/11

**Certified by:**  
*Chetan Singh*  
 Asst. Admin. Manager  
 Mehta & Modi Homes

VSC - General Materials Inward Table Report From: 25-11-11

To: 1-12-11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
164	25-Nov-11	9:22	Schubert's hard		Wall cutting blade		2 nos					Madhu	Neeraj
165	25-Nov-11	15:47	SOB		upo cement	50kgs	20 bags			3604	AP21U682	Raju	Neeraj
166	28-Nov-11	10:30	SOB		type thread		3 nos			3605	Byblike	Venkatesh	Neeraj
166	28-Nov-11	10:50	SOB		Flister	6mm	1 Packet			3605	Byblike	Venkatesh	Neeraj
166	28-Nov-11	10:50	SOB		Huubert's blade		1 nos			3605	Byblike	Venkatesh	Neeraj
166	28-Nov-11	10:50	SOB		Pipe	3/4"	2 nos			3605	Byblike	Venkatesh	Neeraj
166	28-Nov-11	10:30	SOB		pycatic		1 bundle			3605	Byblike	Venkatesh	Neeraj
166	28-Nov-11	10:30	SOB		Mastore yellow(118)	90mm	2 nos			3605	Byblike	Venkatesh	Neeraj
166	28-Nov-11	10:30	SOB		Mastore yellow(3/20)	90mm	2 nos			3605	Byblike	Venkatesh	Neeraj
166	28-Nov-11	10:30	SOB		Mastore black(3/20)	90mm	2 nos			3605	Byblike	Venkatesh	Neeraj
166	28-Nov-11	10:30	SOB		Sepent		15 nos			3605	Byblike	Venkatesh	Neeraj
167	28-Nov-11	14:30	Seetha rama chur		Saddle	3/4"	10 nos				Byblike	Madhu	Neeraj
167	28-Nov-11	14:30	Seetha rama chur		fisher's range		1 Packet			3605	Byblike	Madhu	Neeraj
168	28-Nov-11	10:05	SOB		ppc cement	50kgs	2 bags			3605	AP21U682	Raju	Neeraj
169	29-Nov-11	14:41	L.K. Chowdhary		Epanesi solvent		2 Ltrs			499	By bike	Manali	Neeraj
169	29-Nov-11	14:41	L.K. Chowdhary		Teperat oil		1 Ltrs			499	By bike	Manali	Neeraj
170	30-Nov-11	15:36	Sai datta Gyash		QB2 paint	1kg	1 nos			499	By bike	Manali	Neeraj
171	30-Nov-11	16:43	Sai datta Gyash		Solid Blocks	4"	600 nos			499	By bike	Manali	Neeraj
172	30-Nov-11	17:00	Pandit Gyash		SHIJA Blocks	4"	2 nos			499	By bike	Manali	Neeraj
173	30-Nov-11	17:00	Shubana Enterpr		Plywood(18mm)	8'x4'	109 nos			499	By bike	Manali	Neeraj
173	30-Nov-11	17:00	Shubana Enterpr		pyc-hand	1"	42 nos			499	By bike	Manali	Neeraj
173	30-Nov-11	17:00	Shubana Enterpr		Backsaw-blade	single	20 nos			499	By bike	Manali	Neeraj
174	01-Dec-11	12:46	Sai datta Gyash		Imanition tape	4"	400 nos			05	AP03AT76	Party	Neeraj
175	01-Dec-11	13:27	Sai datta Gyash		Solid Blocks	4"	600 nos			05	AP03AT76	Party	Neeraj
176	01-Dec-11	14:30	SOB		Deep Block	6"	1 nos			3607	AP2YC78	Madhu	Neeraj
176	01-Dec-11	14:30	SOB		Flister	6mm	1 Packet			3607	AP2YC78	Madhu	Neeraj
176	01-Dec-11	14:30	SOB		pvc joint	1.5mm	2 nos			3607	AP2YC78	Madhu	Neeraj
176	01-Dec-11	14:50	SOB		PVC Pipe		15 nos			3607	AP2YC78	Madhu	Neeraj
176	01-Dec-11	14:50	SOB		pvc beam		40 nos			3607	AP2YC78	Madhu	Neeraj
176	01-Dec-11	14:50	SOB		Sepent		50 nos			3607	AP2YC78	Madhu	Neeraj
176	01-Dec-11	14:50	SOB		Screw	32x8	60 nos			3607	AP2YC78	Madhu	Neeraj

**CHECKED**

Quality Quantity

By *Meheta* Date *03/12/11*

MEHTA & MODI HOMES  
PILSANKIT

**Certified by:**

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

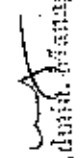
**Certified by:**

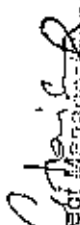
*Waf*  
Asst. Admin. Manager  
Mehta & Modi Homes

Page 1 of 1

*Waf*  
Asst. Admin. Manager  
(audit)

LABOUR QUARTER - RENT DETAILS										
Name of the company: Mehta & Modi Homes										
Name of the project: Silver Oak Bungalows Phase IX										
Prepaid on 2.12.11 From: 25.11.11 To: 1.12.11										
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	0
2	9/2	Vaccant	Vaccant	0	0	0			0	0
3	9/3	Vaccant	Vaccant	0	0	0			0	0
4	9/4	Vaccant	Vaccant	0	0	0			0	0
5	9/5	Angi	Mallesh	50	15	15	20	0	85	85
6	9/6	Vaccant	Vaccant	0	0	0	0	0	0	0
7	9/7	Vaccant	Vaccant	0	0	0			0	0
8	9/8	Mahadev	Madhav	50	15	30	20		115	115
9	9/9	Vishnu	G. Manyam	50	15	30	0		95	95
10	9/10	Vaccant	Vaccant	0	0	0	0	0	0	0
11	9/11	Kurmaiah	Manyam	50	15	30	20	30	145	145
12	9/12	Vaccant	Vaccant	0	0	0	0		0	0
13	9/13	Vaccant	Vaccant	0	0	0	0		0	0
14	9/14	Rahimamma	Manyam	50	15	30	20	0	115	115
15	9/15	Vaccant	Vaccant	0	0	0	0		0	0
16	9/16	Sri Ramli	Manyam	50	15	15	20		85	85
17	9/17	Kuamti	Mallesh	50	15	15	20		85	85
18	9/18	Venkanna	Manyam	50	15	0	20		85	85
19	9/19	B.Laxmi	Biro Parido	50	15	15	20	0	85	85

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

Certified by:  
  
 Project Manager  
 MEHTA & MODI HOMES

Certified by:  
  
 Asst. Admin. Manager  
 (Audit)

09

**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes

Name for the project: Silver Oak Bungalows Phase III

Prepaid on 2.12.11 From: 25.1.11 To: 1.12.11

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	TV	Fan	Music System	Total
1	A1	Anusari	Anusari	50	15			0	65
2	A2	Karan	Anusari	50	15				65
3	A3	madan kumar	SP Singh	0	0				0
4	A4	Papu	Anusari	50	15		0	0	65
5	A5	Pbunath	SP Singh	0	0		0	0	0
6	A6	O.Venkatesh	O.Venkatesh	50	15				65
7	A7	Hiram	SP Singh	0	0				0
8	A8	Bashudev	SP Singh	0	0				0
9	A9	vaccant	vaccant	0	0				0
10	A10	B.Parido	Biro Parido	50	15		30	20	115
11	A11	Stores	Ujjalah	50	0				50
12	A12	Ganesh	Biro Parido	50	15				65
13	A13	Rajesh kumar	Anusari	50	15		30	0	95
14	A14	Stores	murali krishna	50	0			0	50
15	A15	Pavan kumar	SP Singh	0	0				0
16	A16	Santosh	SP Singh	0	0				0
17	A17	Sandeep	SP Singh	0	0			0	0
18	A18	Krishna	SP Singh	0	0			0	0
19	A19	Rinku	Biro Parido	50	15		0		65
20	A20	binu madhv	Biro Parido	50	15		0	20	85
21	A21	Sushil	SP Singh	0	0				0
22	A22	vaccant	vaccant	0	0				0
23	A23	balkrishna	Biro Parido	50	15		0	20	85
24	A24	Rajesh kumar	Anusari	50	15		0		65
								<b>Total</b>	<b>935</b>

Certified by:

*[Signature]*  
Asst. Admin. Manager  
Mehta & Modi Homes

Certified by:

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

Certified by:

*[Signature]*  
Asst. Admin. Manager  
(A/R)

**SOB III - Cement Register Report**

From: 2/12/11

To: 8/12/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
965	02-Dec-11	9:35	Columns	PPC	399B	8 Security
966	02-Dec-11	9:38	Plastering	PPC	Complex	8 Security
967	02-Dec-11	9:38	Plastering	PPC	374	10 Security
968	02-Dec-11	9:40	Plastering	PPC	376	5 security
969	02-Dec-11	14:55	Tiles Work	PPC	344	1 security
970	03-Dec-11	10:15	PCC Work	PPC	Complex	2 Security
971	03-Dec-11	10:40	Water Proofing	PPC	376	20 Security
972	03-Dec-11	10:50	Plastering	PPC	374	10 Security
973	03-Dec-11	14:05	Plastering	PPC	376	2 Security
974	03-Dec-11	14:20	Tiles Work	PPC	348	1 Security
975	03-Dec-11	14:30	Foot path	PPC	313	2 Security
976	05-Dec-11	9:35	Foot path	PPC	CA	2 Security
977	05-Dec-11	9:38	Plastering	PPC	Complex	2 Security
978	05-Dec-11	9:40	Tiles Work	PPC	344	2 Security
979	05-Dec-11	9:45	Plastering	PPC	374	10 Security
980	05-Dec-11	10:05	Tiles Work	PPC	344	1 Security
981	05-Dec-11	11:55	PCC Work	PPC	399B	8 Security
982	05-Dec-11	14:10	Plastering	PPC	374	10 Security
983	06-Dec-11	9:35	Plastering	PPC	374	15 Security
984	06-Dec-11	9:38	Foot path	PPC	CA	2 Security
985	06-Dec-11	10:35	Plastering	PPC	399C	5 Security
986	06-Dec-11	14:10	Plastering	PPC	376	10 Security
987	07-Dec-11	9:35	Plastering	PPC	374	10 Security
988	07-Dec-11	10:56	PCC Work	PPC	399B	1 Security
989	08-Dec-11	10:05	PCC Work	PPC	399B	1 Security
990	08-Dec-11	10:10	Tiles Work	PPC	372	1 Security
991	08-Dec-11	11:05	Phase VII	PPC	phase VII	30 Security
992	08-Dec-11	14:20	Plastering	PPC	Complex	8 Security

<b>CHECKED</b>	
Quality	Quantity
By <i>[Signature]</i>	Di <i>[Signature]</i>
MEHTA & MODI HOMES Phase-III	

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

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

<b>Checked by:</b> <i>[Signature]</i> Asst. Admin. Manager (Audit)
---

**SOB III - Cement Register Balance Repo** Date: 8/12/11

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 (603 detail records)

Sum 0

Cement Grade PPC

Quantity in bags

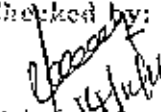
Summary for 'Cement Grade' = PPC (4085 detail records)

Sum -279

Grand Total -279

Certified by  
  
Admin Officer  
MEHTA & MODI HOMES

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

Checked by:  
  
Asst. Admin. Manager  
(Audit)

Total = 29.5 3/10 = 8.5 Dem = 11.5 49.5

SOB III - Detailed Attendance Report

From Date: 02-Dec-11 To Date: 2/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Dec-11	6:00	8034	J.Shanthan	MAN	EAR	MH	190	18:00	1.5 CA	Dept.		285
02-Dec-11	6:00	6082	narayana	MAN	EAR	MII	190	18:00	1.5 389	Job Work		285
02-Dec-11	6:01	8035	Laxma	MAN	EAR	FI	170	18:00	1.5 CA	Dept.		255
02-Dec-11	6:01	6081	manjula	MAN	EAR	FI	170	18:00	1.5 CA	Dept.		255
02-Dec-11	6:02	8130	Sopun	OVH	CEN	MH	175	18:00	1.5 399b	On Ac.		262.5
02-Dec-11	6:02	8128	Dilip	OVH	CEN	MA	250	18:00	1.5 399b	On Ac.		375
02-Dec-11	6:02	8126	Swamy	OVH	CEN	MA	250	18:00	1.5 399b	On Ac.		375
02-Dec-11	9:00	6918	Rajesh	KHP	CIV	MA	325	18:00	1 CPLX	On Ac.		325
02-Dec-11	9:00	6921	Rajkumar	KHP	CIV	MA	325	18:00	1 CPLX	On Ac.		325
02-Dec-11	9:01	6920	gunalal	KHP	CIV	MA	325	18:00	1 CPLX	On Ac.		325
02-Dec-11	9:01	6919	sukulram	KHP	CIV	MA	325	18:00	1 CPLX	On Ac.		325
02-Dec-11	9:02	6925	balaji	KHP	CIV	MH	180	18:00	1 CPLX	On Ac.		180
02-Dec-11	9:02	6926	Ganesh	KHP	CIV	MH	180	18:00	1 CPLX	On Ac.		180
02-Dec-11	9:03	6924	Mangal	KHP	CIV	MII	180	18:00	1 CPLX	On Ac.		180
02-Dec-11	9:03	6923	Mangal	KHP	CIV	MH	180	18:00	1 CPLX	On Ac.		180
02-Dec-11	9:04	6949	Madhav	MHD	CIV	HM	350	18:00	1 FP	Dept.		350
02-Dec-11	9:04	6950	Sailaja	MHD	CIV	FH	160	18:00	1 FP	Dept.		160
02-Dec-11	9:05	8118	Munghu	DMA	CIV	MA	325	18:00	1 376	On Ac.		325
02-Dec-11	9:05	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1 376	On Ac.		325
02-Dec-11	9:06	7098	Santosh giri	DMA	CIV	MH	180	18:00	1 376	On Ac.		180
02-Dec-11	9:06	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1 376	On Ac.		160
02-Dec-11	9:06	8117	Ranu	DMA	CIV	PH	160	18:00	1 376	On Ac.		160
02-Dec-11	9:07	8140	Bhagya	BPD	CIV	FH	160	18:00	1 374	Dept.		160
02-Dec-11	9:07	6180	d kumari	BPD	CIV	FH	160	18:00	1 374	Dept.		160
02-Dec-11	9:08	6176	d denuvoda	BPD	CIV	MA	325	18:00	1 374	Dept.		325
02-Dec-11	9:08	6755	Balakrishna	BPD	CIV	MA	325	18:00	1 374	Dept.		325
02-Dec-11	9:09	8087	Sumitha	BPD	CIV	FH	160	18:00	1 374	On Ac.		160
02-Dec-11	9:09	8132	Rajesh	BPD	CIV	MA	325	18:00	1 374	On Ac.		325
02-Dec-11	9:10	6179	p kavitha	BPD	CIV	FH	160	18:00	1 374	On Ac.		160
02-Dec-11	9:10	8131	M.Latah	BPD	CIV	MH	180	18:00	1 374	On Ac.		180
02-Dec-11	9:11	8085	Bimal	BPD	CIV	MA	325	18:00	1 374	On Ac.		325
02-Dec-11	9:11	6175	p ganesh	BPD	CIV	HM	350	18:00	1 374	On Ac.		350
02-Dec-11	9:12	8137	Laxmi	OVH	CEN	FH	130	18:00	1 399b	On Ac.		130
02-Dec-11	9:12	8138	Bhagya	OVH	CEN	FH	130	18:00	1 399b	On Ac.		130
02-Dec-11	9:12	8136	Sopa	OVH	CEN	MH	175	18:00	1 399b	On Ac.		175
02-Dec-11	9:13	6217	ram	MAL	CEN	MH	175	18:00	1 362	On Ac.		175
02-Dec-11	9:13	6223	ramresh	MAL	CEN	MH	175	18:00	1 362	On Ac.		175
02-Dec-11	9:14	8068	Mayesh	AMU	ELE	MA	275	18:00	1 CPLX	On Ac.		275
02-Dec-11	9:14	8066	Vira babu	AMU	ELE	MA	275	18:00	1 CPLX	Dept.		275
02-Dec-11	9:14	8067	Omshri	AMU	ELE	MA	275	18:00	1 CPLX	On Ac.		275
02-Dec-11	9:15	8086	B.Bhagwath	BPD	CIV	MA	325	18:00	1 374	On Ac.		325
02-Dec-11	9:16	6973	malesh	MHB	WEL	MH	175	18:00	1 COMV	On Ac.		175
02-Dec-11	9:16	6977	Arun	MHB	WEL	MA	300	18:00	1 COMV	On Ac.		300
02-Dec-11	9:17	7076	Vashant	MHB	WEL	MH	175	18:00	1 COMV	On Ac.		175

09 December, 2011

<b>CHECKED</b>	
Quality	Quantity
By <i>[Signature]</i>	Date 12/11
MENTA & MODI HOMES Phase-III	

Checked by: *[Signature]*  
Asst. Admin. Manager

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

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



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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Dec-11	9:17	6746	Bikshapathi	JAN	TIL	MA	450	18:00	<del>344</del>		On Ac.	450
02-Dec-11	9:18	7037	MD Yakub jan	MAN	EAR	MH	190	18:00	<del>344</del>		On Ac.	190
02-Dec-11	9:18	7018	Gudde	JAN	TIL	ME	200	18:00	<del>344</del>		On Ac.	200
02-Dec-11	9:19	6981	Upendra	MAN	EAR	MH	190	18:00	<del>344</del>		On Ac.	190
02-Dec-11	9:19	6294	kurmaiah	MAN	EAR	MH	190	18:00	<del>344</del>		On Ac.	190
02-Dec-11	9:20	6080	Venkanna	MAN	EAR	MH	190	18:00	<del>344</del>		On Ac.	190
02-Dec-11	9:20	6083	saraswathi	MAN	EAR	FH	170	18:00	<del>344</del>		On Ac.	170
02-Dec-11	9:21	7096	Laxmi aruna	MAN	EAR	FH	170	18:00	<del>344</del>		On Ac.	170
02-Dec-11	9:21	7095	Narshima	MAN	EAR	MH	190	18:00	<del>374</del>		Job Work	190
02-Dec-11	9:22	8083	Radha	MAN	EAR	FH	170	18:00	<del>374</del>		Job Work	170
02-Dec-11	9:22	8147	Anitha	MAN	EAR	FH	170	18:00	<del>CPLX</del>		Job Work	170
02-Dec-11	9:23	7078	Rehimun	MAN	EAR	FH	170	18:00	<del>CPLX</del>		On Ac.	170
02-Dec-11	9:23	8092	Saroopa	MAN	EAR	FH	170	18:00	<del>CPLX</del>		Job Work	170
02-Dec-11	9:24	8121	Naniyan	Mur	CIV	MA	325	18:00	<del>399C</del>		On Ac.	325
02-Dec-11	9:24	8011	shanti	Mur	CIV	FH	160	18:00	<del>399C</del>		On Ac.	160
02-Dec-11	9:25	7045	Dungiram	DGR	MAR	HM	0	18:00	<del>379</del>		Job Work	0
02-Dec-11	9:25	7046	Rajesh	DGR	MAR	MA	0	18:00	<del>379</del>		Job Work	0
02-Dec-11	9:26	8031	Muralidher	MRL	BEJ	HM	0	18:00	<del>CA</del>		On Ac.	0
02-Dec-11	9:26	6761	N.Suresh	LAX	PAI	MA	275	18:00	<del>389</del>		On Ac.	275
02-Dec-11	9:27	6989	Saijee	JYR	PAI	MA	275	18:00	<del>390</del>		On Ac.	275
02-Dec-11	9:27	8080	Sandeep	JYR	PAI	MA	275	18:00	<del>390</del>		On Ac.	275
02-Dec-11	9:27	6965	Khandu	JYR	PAI	MA	275	18:00	<del>390</del>		On Ac.	275
02-Dec-11	9:28	6385	Farad Bag	MTF	PLU	MA	275	18:00	<del>380</del>		On Ac.	275
02-Dec-11	9:28	6278	sk feroz ali	MTF	PLU	MA	275	18:00	<del>380</del>		On Ac.	275
02-Dec-11	9:28	6420	M.Srinivas	MTF	PLU	MH	175	18:00	<del>380</del>		On Ac.	175
02-Dec-11	9:29	6927	Kailash panda	KHP	CIV	HM	350	18:00	<del>CPLX</del>		On Ac.	350
02-Dec-11	9:30	7079	D.M.Anusri	DMA	CIV	HM	350	18:00	<del>376</del>		On Ac.	350
02-Dec-11	9:31	6174	p gopi	BPD	CIV	HM	350	18:00	<del>374</del>		On Ac.	350
02-Dec-11	9:32	8064	A.Madhu	AMU	ELE	HM	350	18:00	<del>CPLX</del>		On Ac.	350
02-Dec-11	9:33	6971	Mehboob	MIIB	WEL	HM	350	18:00	<del>COMW</del>		On Ac.	350
02-Dec-11	9:34	7019	Janardhan pras	JAN	TIL	HM	350	18:00	<del>344</del>		On Ac.	350
02-Dec-11	9:35	6208	jyothiram	JYR	PAI	HM	350	18:00	<del>390</del>		On Ac.	350

<b>CHECKED</b>	
Quality	Quantity
By <i>AA</i>	DI 9/12/11
MEHTA & MODI HOMES Phase-III	

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

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

<b>Checked by:</b>
<i>[Signature]</i>
Asst. Admin. Manager (Audit)

Totals = 86-5

J/w = 6-5

D-M = 9-5

46-5

SOB III - Detailed Attendance Report

From Date: 03-Dec-11 To Date: 3/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Dec-11	6:00	8130	Sapan	OVH	CEN	MH	175	18:00	1-399h	On Ac.		262.5
03-Dec-11	6:00	6220	kunnaiah	MAL	CEN	MH	175	18:00	1-362	On Ac.		262.5
03-Dec-11	6:00	8128	Dilip	OVH	CEN	MA	250	18:00	1-399h	On Ac.		375
03-Dec-11	6:01	8034	J.Shmshan	MAN	EAR	MH	190	18:00	1-CA	Dept.		285
03-Dec-11	6:01	6082	narayana	MAN	EAR	MH	190	18:00	1-PIII	Job Work		285
03-Dec-11	9:00	6923	Mangal	KHP	CIV	MH	180	18:00	1-CA	On Ac.		180
03-Dec-11	9:00	6924	Mangal	KHP	CIV	MH	180	18:00	1-CA	On Ac.		180
03-Dec-11	9:01	6925	balaji	KHP	CIV	MH	180	18:00	1-CA	On Ac.		180
03-Dec-11	9:01	6926	Ganesh	KHP	CIV	MH	180	18:00	1-CA	On Ac.		180
03-Dec-11	9:02	6919	sukulram	KHP	CIV	MA	325	18:00	1-CA	On Ac.		325
03-Dec-11	9:02	6920	ganalal	KHP	CIV	MA	325	18:00	1-CA	On Ac.		325
03-Dec-11	9:02	6921	Rajikumur	KHP	CIV	MA	325	18:00	1-CA	On Ac.		325
03-Dec-11	9:03	6918	Rajesh	KHP	CIV	MA	325	18:00	1-CA	On Ac.		325
03-Dec-11	9:04	6949	Madhav	MHD	CIV	HM	350	18:00	1-EP	Dept.		350
03-Dec-11	9:04	6950	Soilaja	MHD	CIV	FH	160	18:00	1-EP	Dept.		160
03-Dec-11	9:05	6176	d denuvoda	BPD	CIV	MA	325	18:00	1-372	Dept.		325
03-Dec-11	9:05	6180	d kumari	BPD	CIV	FH	160	18:00	1-372	Dept.		160
03-Dec-11	9:06	6755	Balakrishna	BPD	CIV	MA	325	18:00	1-374	Dept.		325
03-Dec-11	9:06	8140	Bhagya	BPD	CIV	PH	160	18:00	1-374	Dept.		160
03-Dec-11	9:07	8087	Sunitta	BPD	CIV	PH	160	18:00	1-374	On Ac.		160
03-Dec-11	9:07	6179	p kavitha	BPD	CIV	PH	160	18:00	1-374	On Ac.		160
03-Dec-11	9:08	8132	Rajesh	BPD	CIV	MA	325	18:00	1-374	On Ac.		325
03-Dec-11	9:08	8131	M.Laiab	BPD	CIV	MH	180	18:00	1-374	On Ac.		180
03-Dec-11	9:09	8086	B.Bhagwath	BPD	CIV	MA	325	18:00	1-374	On Ac.		325
03-Dec-11	9:09	8085	Bimal	BPD	CIV	MA	325	18:00	1-374	On Ac.		325
03-Dec-11	9:10	6175	p ganesh	BPD	CIV	HM	350	18:00	1-374	On Ac.		350
03-Dec-11	9:10	8035	Laxmi	MAN	EAR	FH	170	18:00	1-CA	Dept.		170
03-Dec-11	9:10	6081	manjula	MAN	EAR	PH	170	18:00	1-CA	Dept.		170
03-Dec-11	9:11	6217	ram	MAL	CEN	MH	175	18:00	1-362	On Ac.		175
03-Dec-11	9:11	8066	Vira babu	AMU	BLE	MA	275	18:00	1-362	On Ac.		275
03-Dec-11	9:12	8067	Omsturi	AMU	ELE	MA	275	18:00	1-362	On Ac.		275
03-Dec-11	9:12	8068	Mayesh	AMU	ELE	MA	275	18:00	1-362	On Ac.		275
03-Dec-11	9:13	7092	Rajesh	DMA	CIV	MH	180	18:00	1-376	On Ac.		180
03-Dec-11	9:13	7098	Santosh giri	DMA	CIV	MH	180	18:00	1-376	On Ac.		180
03-Dec-11	9:14	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1-376	On Ac.		325
03-Dec-11	9:14	8118	Manglu	DMA	CIV	MA	325	18:00	1-376	On Ac.		325
03-Dec-11	9:14	8117	Ranu	DMA	CIV	PH	160	18:00	1-376	On Ac.		160
03-Dec-11	9:15	6760	Satyam	LAX	PAI	MA	275	18:00	1-379	On Ac.		275
03-Dec-11	9:15	6761	N.Suresh	LAX	PAI	MA	275	18:00	1-379	On Ac.		275
03-Dec-11	9:15	6762	G.Suresh	LAX	PAI	MA	275	18:00	1-379	On Ac.		275
03-Dec-11	9:16	7018	Gudda	JAN	TIL	MH	200	18:00	1-344	On Ac.		200
03-Dec-11	9:16	6746	Bikshapathi	JAN	TIL	MA	450	18:00	1-344	On Ac.		450
03-Dec-11	9:16	7017	Punarwasi	JAN	TIL	MH	200	18:00	1-344	On Ac.		200
03-Dec-11	9:16	7015	Rampal	JAN	TIL	MA	450	18:00	1-344	On Ac.		450

09 December, 2011


<b>CHECKED</b>	
Quality	Quantity
By <i>[Signature]</i>	Dt 9/12/11
MENTA & MODI HOMES	
Pass-III	

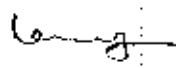
Certified by <i>[Signature]</i> Admin Officer MENTA & MODI HOMES	Checked By: <i>[Signature]</i> Certified by <i>[Signature]</i> (Audit) Project Manager/Engg. MENTA & MODI HOMES
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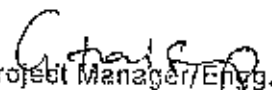
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Dec-11	9:17	7037	MD Yakub jan	MAN	EAR	MH	190	18:00	1	CPLX	Job Work	190
03-Dec-11	9:17	6999	Swapna	MAN	EAR	FH	170	18:00	1	CPLX	Job Work	170
03-Dec-11	9:17	8053	Hulumam	MAN	EAR	FH	170	18:00	1	CPLX	Job Work	170
03-Dec-11	9:18	6671	B sathyavathi	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
03-Dec-11	9:18	7078	Rehimun	MAN	EAR	FH	170	18:00	1	CPLX	Job Work	170
03-Dec-11	9:18	6669	B Prasad	MAN	EAR	MII	190	18:00	1	CPLX	On Ac.	190
03-Dec-11	9:19	8096	Laxmi	MAN	EAR	FH	170	18:00	1	344	On Ac.	170
03-Dec-11	9:19	8092	Saroopa	MAN	EAR	FH	170	18:00	1	344	On Ac.	170
03-Dec-11	9:19	8148	Venkatarama	MAN	EAR	FH	170	18:00	1	344	On Ac.	170
03-Dec-11	9:20	7096	Laxmi amma	MAN	EAR	FH	170	18:00	1	344	On Ac.	170
03-Dec-11	9:20	6083	saraswathi	MAN	EAR	FH	170	18:00	1	344	On Ac.	170
03-Dec-11	9:20	6294	kumalah	MAN	EAR	MH	190	18:00	1	344	On Ac.	190
03-Dec-11	9:21	6981	Upendra	MAN	EAR	MH	190	18:00	1	344	On Ac.	190
03-Dec-11	9:21	6080	Venkaana	MAN	EAR	MH	190	18:00	1	344	On Ac.	190
03-Dec-11	9:21	7095	Narshima	MAN	EAR	MII	190	18:00	1	344	On Ac.	190
03-Dec-11	9:22	8011	shanti	Mur	CIV	FH	160	18:00	1	399C	On Ac.	160
03-Dec-11	9:22	8121	Narayan	Mur	CIV	MA	325	18:00	1	399C	On Ac.	325
03-Dec-11	9:23	7076	Vashath	MHB	WEL	MH	175	18:00	1	390	On Ac.	175
03-Dec-11	9:23	6973	madesh	MHIB	WEL	MH	175	18:00	1	390	On Ac.	175
03-Dec-11	9:23	6977	Arun	MHB	WEL	MA	300	18:00	1	390	On Ac.	300
03-Dec-11	9:24	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
03-Dec-11	9:24	6391	Bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
03-Dec-11	9:25	8080	Sandeep	JYR	PAI	MA	275	18:00	1	344	On Ac.	275
03-Dec-11	9:25	6965	Khandu	JYR	PAI	MA	275	18:00	1	344	On Ac.	275
03-Dec-11	9:25	6989	Saijee	JYR	PAI	MA	275	18:00	1	344	On Ac.	275
03-Dec-11	9:26	6990	Ashok	JYR	PAI	MA	275	18:00	1	390	On Ac.	275
03-Dec-11	9:27	7077	Irfan	MHB	WEL	MH	175	18:00	1	COMW	On Ac.	175
03-Dec-11	9:27	6974	raju	MHIB	WEL	MA	300	18:00	1	COMW	On Ac.	300
03-Dec-11	9:28	6278	sk ferroz ali	MTF	PLU	MA	275	18:00	1	389	On Ac.	275
03-Dec-11	9:28	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	389	On Ac.	175
03-Dec-11	9:29	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	389	On Ac.	275
03-Dec-11	9:29	7011	Bhima	MTF	PLU	MH	175	18:00	1	389	On Ac.	175
03-Dec-11	9:30	8031	Muralidher	MRL	BDI	HM	0	18:00	1	310	Job Work	0
03-Dec-11	9:31	6216	madesh	MAL	CEN	HM	350	18:00	1	362	On Ac.	350
03-Dec-11	9:32	6174	p gopi	BPD	CIV	HM	350	18:00	1	374	On Ac.	350
03-Dec-11	9:33	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	362	On Ac.	350
03-Dec-11	9:34	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	376	On Ac.	350
03-Dec-11	9:35	6772	Anil	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
03-Dec-11	9:36	6971	Mehboob	MHB	WEL	HM	350	18:00	1	390	On Ac.	350
03-Dec-11	9:37	6182	d.yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350

40

Checked by:  
  
 Asst. Audit Manager  
 (Audit)

09 Dec 11  
**CHECKED**  
 Quality / Quantity  
 By  Dt 9/12/11  
 MEHTA & MODI HOMES  
 Page III

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

Page 2 of 2  
**Certified by:**  
  
 Project Manager/Engg.  
 MEHTA & MODI HOMES

Total = 04

SOB III - Detailed Attendance Report

From Date: 04-Dec-11 To Date: 4/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atto	Block	Payment	Amount
04-Dec-11	6:00	6082	narayana	MAN	EAR	MH	190	14:00		<del>CPLX</del>	Job Work	190
04-Dec-11	6:00	6081	manjula	MAN	EAR	FH	170	14:00		<del>CA</del>	Dept.	170
04-Dec-11	6:00	8035	Laxmi	MAN	EAR	FI	170	14:00		<del>CA</del>	Dept.	170
04-Dec-11	6:00	8034	J.Shnthan	MAN	EAR	MH	190	14:00		<del>CA</del>	Dept.	190

04

<b>CHECKED</b>	
Quantity	
Di 9/12/11	
MEHTA & MODI HOMES Phase-III	

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

<b>Certified by:</b>
<i>[Signature]</i>
Project Manager (Ingg.) MEHTA & MODI HOMES

<b>Checked by:</b>
<i>[Signature]</i>
Asst. Admin. Manager (Asst)

Total = 77.5 J/w = 15 D-M = 05

4.5.15

SOB III - Detailed Attendance Report

From Date: 05-Dec-11 To Date: 5/12/11

Date	In	ID	Name	Cmt	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Dec-11	6:00	8130	Sopun	OVH	CEN	MH	175	18:00	<del>1.5</del>	<del>399b</del>	On Ac.	262.5
05-Dec-11	6:00	6217	ram	MAL	CEN	MH	175	18:00	<del>1.5</del>	<del>362</del>	On Ac.	262.5
05-Dec-11	6:00	6220	kurmaiah	MAL	CEN	MH	175	18:00	<del>1.5</del>	<del>362</del>	On Ac.	262.5
05-Dec-11	9:00	6919	sukulram	KHP	CIV	MA	325	18:00	<del>1</del>	<del>CPLX</del>	On Ac.	325
05-Dec-11	9:00	6918	Rajesh	KHP	CIV	MA	325	18:00	<del>1</del>	<del>CPLX</del>	On Ac.	325
05-Dec-11	9:00	6920	ganatal	KHP	CIV	MA	325	18:00	<del>1</del>	<del>CPLX</del>	On Ac.	325
05-Dec-11	9:01	6924	Mangal	KHP	CIV	MH	180	18:00	<del>1</del>	<del>CPLX</del>	On Ac.	180
05-Dec-11	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	<del>1</del>	<del>CPLX</del>	On Ac.	325
05-Dec-11	9:01	6926	Ganesh	KHP	CIV	MH	180	18:00	<del>1</del>	<del>CPLX</del>	On Ac.	180
05-Dec-11	9:01	6925	balaji	KHP	CIV	MH	180	18:00	<del>1</del>	<del>CPLX</del>	On Ac.	180
05-Dec-11	9:02	6949	Madhav	MHD	CIV	HIM	350	18:00	<del>1</del>	<del>FP</del>	Dept.	350
05-Dec-11	9:02	6950	Sailaja	MHD	CIV	FH	160	18:00	<del>1</del>	<del>FP</del>	Dept.	160
05-Dec-11	9:03	8034	J.Shnthan	MAN	EAR	MEI	190	18:00	<del>1</del>	<del>CA</del>	Dept.	190
05-Dec-11	9:03	8035	Laxmi	MAN	EAR	FH	170	18:00	<del>1</del>	<del>CA</del>	Dept.	170
05-Dec-11	9:03	6081	manjula	MAN	EAR	FH	170	18:00	<del>1</del>	<del>CA</del>	Dept.	170
05-Dec-11	9:04	6082	narayana	MAN	EAR	MH	190	18:00	<del>1</del>	<del>399b</del>	Job Work	190
05-Dec-11	9:04	8067	Omshri	AMU	ELE	MA	275	18:00	<del>1</del>	<del>362</del>	On Ac.	275
05-Dec-11	9:05	8066	Vira babu	AMU	ELE	MA	275	18:00	<del>1</del>	<del>CPLX</del>	On Ac.	275
05-Dec-11	9:05	8068	Mayesh	AMU	ELE	MA	275	18:00	<del>1</del>	<del>362</del>	On Ac.	275
05-Dec-11	9:05	8065	Shrinu	AMU	ELE	MA	275	18:00	<del>1</del>	<del>CPLX</del>	On Ac.	275
05-Dec-11	9:06	8140	Bhugya	BPD	CIV	FH	160	18:00	<del>1</del>	<del>374</del>	On Ac.	160
05-Dec-11	9:06	6756	Manjula	BPD	CIV	FH	160	18:00	<del>1</del>	<del>374</del>	On Ac.	160
05-Dec-11	9:06	8124	Venkatesh	OVH	CEN	MA	250	18:00	<del>1</del>	<del>399b</del>	On Ac.	250
05-Dec-11	9:07	8085	Bimal	BPD	CIV	MA	325	18:00	<del>1</del>	<del>374</del>	On Ac.	325
05-Dec-11	9:07	6175	p ganesh	BPD	CIV	HIM	350	18:00	<del>1</del>	<del>374</del>	On Ac.	350
05-Dec-11	9:08	8087	Sunitha	BPD	CIV	FH	160	18:00	<del>1</del>	<del>374</del>	On Ac.	160
05-Dec-11	9:08	8086	B.Bhugwath	BPD	CIV	MA	325	18:00	<del>1</del>	<del>374</del>	On Ac.	325
05-Dec-11	9:09	6755	Balakrishnu	HPD	CIV	MA	325	18:00	<del>1</del>	<del>374</del>	On Ac.	325
05-Dec-11	9:09	6179	p kavitha	BPD	CIV	FH	160	18:00	<del>1</del>	<del>374</del>	On Ac.	160
05-Dec-11	9:10	6176	d denuvoda	BPD	CIV	MA	325	18:00	<del>1</del>	<del>374</del>	On Ac.	325
05-Dec-11	9:10	6180	d kumari	BPD	CIV	FH	160	18:00	<del>1</del>	<del>374</del>	On Ac.	160
05-Dec-11	9:11	7018	Gudda	JAN	TIL	MH	200	18:00	<del>1</del>	<del>344</del>	On Ac.	200
05-Dec-11	9:11	6746	Bikshapathi	JAN	TIL	MA	450	18:00	<del>1</del>	<del>344</del>	On Ac.	450
05-Dec-11	9:12	6669	B Prasud	MAN	EAR	MH	190	18:00	<del>1</del>	<del>314</del>	Job Work	190
05-Dec-11	9:12	8026	B.Aramma	MAN	EAR	MH	190	18:00	<del>1</del>	<del>314</del>	Job Work	190
05-Dec-11	9:13	7037	MD Yakub jan	MAN	EAR	MH	190	18:00	<del>1</del>	<del>314</del>	Job Work	190
05-Dec-11	9:16	6999	Swapna	MAN	EAR	FH	170	18:00	<del>1</del>	<del>315</del>	Job Work	170
05-Dec-11	9:16	8148	Venkatamma	MAN	EAR	FH	170	18:00	<del>1</del>	<del>315</del>	Job Work	170
05-Dec-11	9:17	8096	Laxmi	MAN	EAR	FH	170	18:00	<del>1</del>	<del>315</del>	Job Work	170
05-Dec-11	9:17	8094	Sujatha	MAN	EAR	FH	170	18:00	<del>1</del>	<del>315</del>	Job Work	170
05-Dec-11	9:17	6671	B satyavathi	MAN	EAR	FH	170	18:00	<del>1</del>	<del>315</del>	Job Work	170
05-Dec-11	9:18	8084	Navina	MAN	EAR	FH	170	18:00	<del>1</del>	<del>315</del>	Job Work	170
05-Dec-11	9:18	6409	Jyothi	MAN	EAR	FH	170	18:00	<del>1</del>	<del>315</del>	Job Work	170
05-Dec-11	9:19	8092	Saroopa	MAN	EAR	FH	170	18:00	<del>1</del>	<del>315</del>	Job Work	170

Checked by: *[Signature]*  
14/12  
Asst. Admin. Manager

09 December, 2011

CHECKED	
Quality	Quantity
by <i>[Signature]</i>	Dr 9/12/11
MEHTA & MODI HOMES	
Phase-III	

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

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

32

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Dec-11	9:19	8036	Shardha	MAN	EAR	PH	170	18:00	<del>315</del>		Job Work	170
05-Dec-11	9:19	7035	Venkatamma	MAN	EAR	PH	170	18:00	<del>315</del>		Job Work	170
05-Dec-11	9:20	6974	raju	MHB	WEL	MA	300	18:00	<del>379</del>		On Ac.	300
05-Dec-11	9:20	6972	Suresh	MHB	WEL	MA	300	18:00	<del>379</del>		On Ac.	300
05-Dec-11	9:21	6977	Arun	MHB	WEL	MA	300	18:00	<del>COMW</del>		On Ac.	300
05-Dec-11	9:21	6973	malesh	MHB	WEL	MH	175	18:00	<del>COMW</del>		On Ac.	175
05-Dec-11	9:22	6272	n dasaratha	DYC	CAR	MA	275	18:00	<del>WSHP</del>		On Ac.	275
05-Dec-11	9:22	6181	bramachary	DYC	CAR	MA	275	18:00	<del>WSHP</del>		On Ac.	275
05-Dec-11	9:22	6391	Bramachary	DYC	CAR	MA	275	18:00	<del>WSHP</del>		On Ac.	275
05-Dec-11	9:22	8121	Narayan	Mur	CIV	MA	325	18:00	<del>399C</del>		On Ac.	325
05-Dec-11	9:23	8008	Malkondha	Mur	CIV	MH	180	18:00	<del>399C</del>		On Ac.	180
05-Dec-11	9:23	8011	shanti	Mur	CIV	FI	160	18:00	<del>399C</del>		On Ac.	160
05-Dec-11	9:24	6760	Satyam	LAX	PAI	MA	275	18:00	<del>389</del>		On Ac.	275
05-Dec-11	9:24	6985	Ramraj	LAX	PAI	MA	275	18:00	<del>389</del>		On Ac.	275
05-Dec-11	9:25	8031	Muralidher	MRL	BDJ	HM	0	18:00	<del>CA</del>		Job Work	0
05-Dec-11	9:26	6965	Khandu	JYR	PAI	MA	275	18:00	<del>344</del>		On Ac.	275
05-Dec-11	9:26	8080	Sandeep	JYR	PAI	MA	275	18:00	<del>344</del>		On Ac.	275
05-Dec-11	9:27	6990	Ashok	JYR	PAI	MA	275	18:00	<del>344</del>		On Ac.	275
05-Dec-11	9:27	6989	Saijee	JYR	PAI	MA	275	18:00	<del>344</del>		On Ac.	275
05-Dec-11	9:28	6278	sk feroz ali	MTF	PLU	MA	275	18:00	<del>344</del>		On Ac.	275
05-Dec-11	9:28	6420	M.Srinivas	MTF	PLU	MH	175	18:00	<del>344</del>		On Ac.	175
05-Dec-11	9:29	6385	Farad Bag	MTF	PLU	MA	275	18:00	<del>372</del>		On Ac.	275
05-Dec-11	9:30	7012	D. Venkanna	MTF	PLU	MH	175	18:00	<del>372</del>		On Ac.	175
05-Dec-11	9:30	7011	Bhinnu	MTF	PLU	MH	175	18:00	<del>372</del>		On Ac.	175
05-Dec-11	9:31	6216	mallesh	MAL	CEN	IIM	350	18:00	<del>362</del>		On Ac.	350
05-Dec-11	9:31	7013	Kurmaish	MTF	PLU	MH	175	18:00	<del>372</del>		On Ac.	175
05-Dec-11	9:32	6927	Kailash panda	KHP	CIV	HM	350	18:00	<del>CPLX</del>		On Ac.	350
05-Dec-11	9:33	8064	A.Madhu	AMU	ELE	HM	350	18:00	<del>362</del>		On Ac.	350
05-Dec-11	9:34	6174	p gopi	BPD	CIV	HM	350	18:00	<del>374</del>		On Ac.	350
05-Dec-11	9:35	7019	Janardhan pras	JAN	TIL	HM	350	18:00	<del>344</del>		On Ac.	350
05-Dec-11	9:36	6971	Mehboob	MHB	WEL	HM	350	18:00	<del>COMW</del>		On Ac.	350
05-Dec-11	9:37	6182	d yoganand	DYC	CAR	IIM	350	18:00	<del>WSHP</del>		On Ac.	350

<b>CHECKED</b>	
Quality	Quantity
By <i>[Signature]</i>	DI <i>9/12/11</i>
MEHTA & MODI HOMES Phase-III	

<b>Certified by</b> <i>[Signature]</i> Admin Officer MEHTA & MODI HOMES
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<b>Certified by:</b> <i>[Signature]</i> Project Manager/Engg. MEHTA & MODI HOMES
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Checked By: <i>[Signature]</i> Asst. Admin. Manager (Audit)
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Total = 80 S/W = 3 DCA = 4.5

45.5

SOB III - Detailed Attendance Report

From Date: 06-Dec-11 To Date: 6/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Dec-11	6:00	6232	hhumesh	CHA	CEN	MA	250	14:00		<del>378</del>	On Ac.	250
06-Dec-11	6:00	6235	shyam kumar	CHA	CEN	MH	150	14:00		<del>378</del>	On Ac.	150
06-Dec-11	6:00	6230	ram	CHA	CEN	MA	250	14:00		<del>378</del>	On Ac.	250
06-Dec-11	6:01	6236	venkanna	CHA	CEN	MI	150	14:00		<del>378</del>	On Ac.	150
06-Dec-11	6:01	6234	md maqbool	CHA	CEN	MH	150	14:00		<del>378</del>	On Ac.	150
06-Dec-11	6:02	8130	Sopan	OVII	CEN	MI	175	18:00		<del>399b</del>	On Ac.	262.5
06-Dec-11	6:02	8128	Dilip	OVH	CEN	MA	250	18:00		<del>399b</del>	On Ac.	375
06-Dec-11	6:02	8126	Swamy	OVII	CEN	MA	250	18:00		<del>399b</del>	On Ac.	375
06-Dec-11	6:02	8124	Venkatesh	OVH	CEN	MA	250	18:00		<del>399b</del>	On Ac.	375
06-Dec-11	6:03	8034	J.Srinthan	MAN	EAR	MH	190	9:30	0.5 CA		Dept.	95
06-Dec-11	9:00	6924	Mangal	KHP	CIV	MH	180	18:00		<del>CPLX</del>	On Ac.	180
06-Dec-11	9:00	6923	Mangal	KHP	CIV	MH	180	18:00		<del>CPLX</del>	On Ac.	180
06-Dec-11	9:01	6925	balaji	KHP	CIV	MH	180	18:00		<del>CPLX</del>	On Ac.	180
06-Dec-11	9:01	6926	Ganesh	KHP	CIV	MI	180	18:00		<del>CPLX</del>	On Ac.	180
06-Dec-11	9:02	6921	Rajkumar	KHP	CIV	MA	325	18:00		<del>CPLX</del>	On Ac.	325
06-Dec-11	9:02	6920	ganatal	KHP	CIV	MA	325	18:00		<del>CPLX</del>	On Ac.	325
06-Dec-11	9:03	6913	Rajesh	KHP	CIV	MA	325	18:00		<del>CPLX</del>	On Ac.	325
06-Dec-11	9:03	6919	sukulram	KHP	CIV	MA	325	18:00		<del>CPLX</del>	On Ac.	325
06-Dec-11	9:04	6949	Madhav	MHD	CIV	HM	350	18:00		<del>FP</del>	Dept.	350
06-Dec-11	9:04	6950	Sailaja	MHD	CIV	FI	160	18:00		<del>FP</del>	Dept.	160
06-Dec-11	9:05	6081	manjula	MAN	EAR	FH	170	18:00		<del>CA</del>	Dept.	170
06-Dec-11	9:05	8066	Vira babu	AMU	ELE	MA	275	18:00		<del>CPLX</del>	On Ac.	275
06-Dec-11	9:06	8105	Malkrajan	AMU	ELE	MH	185	18:00		<del>CPLX</del>	On Ac.	185
06-Dec-11	9:06	8067	Omshri	AMU	ELE	MA	275	18:00		<del>361</del>	On Ac.	275
06-Dec-11	9:07	8065	Shrinu	AMU	ELE	MA	275	18:00		<del>361</del>	On Ac.	275
06-Dec-11	9:07	8068	Mayesh	AMU	ELE	MA	275	18:00		<del>361</del>	On Ac.	275
06-Dec-11	9:08	6756	Manjula	BPD	CIV	FH	160	18:00		<del>374</del>	On Ac.	160
06-Dec-11	9:08	8140	Bhagya	BPD	CIV	FH	160	18:00		<del>374</del>	On Ac.	160
06-Dec-11	9:09	8087	Sunitha	BPD	CIV	FH	160	18:00		<del>374</del>	On Ac.	160
06-Dec-11	9:09	6179	p kavitha	BPD	CIV	FH	160	18:00		<del>374</del>	On Ac.	160
06-Dec-11	9:10	6175	p ganesh	BPD	CIV	HIM	350	18:00		<del>374</del>	On Ac.	350
06-Dec-11	9:10	6180	d kumari	BPD	CIV	FH	160	18:00		<del>374</del>	On Ac.	160
06-Dec-11	9:11	8085	Bimat	BPD	CIV	MA	325	18:00		<del>374</del>	On Ac.	325
06-Dec-11	9:11	8086	D.Bhagwath	BPD	CIV	MA	325	18:00		<del>374</del>	On Ac.	325
06-Dec-11	9:12	6755	Balakrishna	BPD	CIV	MA	325	18:00		<del>374</del>	On Ac.	325
06-Dec-11	9:12	6176	d denuvoda	BPD	CIV	MA	325	18:00		<del>374</del>	On Ac.	325
06-Dec-11	9:12	8131	M.Laiah	BPD	CIV	MH	180	18:00		<del>374</del>	On Ac.	180
06-Dec-11	9:13	6999	Swapna	MAN	EAR	FH	170	18:00		<del>360</del>	Job Work	170
06-Dec-11	9:13	6083	suraswathi	MAN	EAR	FH	170	18:00		<del>CA</del>	Dept.	170
06-Dec-11	9:13	6669	B Prasad	MAN	EAR	MH	190	18:00		<del>360</del>	Job Work	190
06-Dec-11	9:14	6409	Jyothi	MAN	EAR	FH	170	18:00		<del>369</del>	On Ac.	170
06-Dec-11	9:14	8096	Laxmi	MAN	EAR	FH	170	18:00		<del>369</del>	On Ac.	170
06-Dec-11	9:15	6432	Kattalamma	MAN	EAR	FH	170	18:00		<del>369</del>	On Ac.	170
06-Dec-11	9:15	7037	MD Yakub jan	MAN	EAR	MH	190	18:00		<del>369</del>	On Ac.	190

09 December, 2011

**CHECKED**

Quantity	Quantity
By <i>Ag</i>	Dt 9/12/11

MEHTA & MODI HOMES  
Phase-III

**Certified by**

*[Signature]*

Admin Officer  
MEHTA & MODI HOMES

**Certified by**

*[Signature]*

Project Manager/In-charge  
MEHTA & MODI HOMES

Checked by *[Signature]*  
Asst. Admin. Manager

30465

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Dec-11	9:16	6294	kurmaiah	MAN	EAR	MH	190	18:00	<del>369</del>		On Ac.	190
06-Dec-11	9:16	6080	Venkunna	MAN	EAR	MH	190	18:00	<del>369</del>		On Ac.	190
06-Dec-11	9:16	8026	B.Aramma	MAN	EAR	MH	190	18:00	<del>369</del>		On Ac.	190
06-Dec-11	9:17	8118	Manglu	DMA	CIV	MA	325	14:00	0.5	<del>376</del>	On Ac.	162.5
06-Dec-11	9:17	8074	Suresh	DMA	CIV	MA	325	18:00	<del>376</del>		On Ac.	325
06-Dec-11	9:18	7094	Kumari bahi	DMA	CIV	FH	160	18:00	<del>376</del>		On Ac.	160
06-Dec-11	9:18	7084	Karan	DMA	CIV	MH	180	18:00	<del>376</del>		On Ac.	180
06-Dec-11	9:18	8075	Kabita	DMA	CIV	FIH	160	18:00	<del>376</del>		On Ac.	160
06-Dec-11	9:19	8121	Narayan	Mur	CIV	MA	325	18:00	<del>399C</del>		On Ac.	325
06-Dec-11	9:19	8011	shanti	Mur	CIV	FH	160	18:00	<del>399C</del>		On Ac.	160
06-Dec-11	9:19	8008	Malkondia	Mur	CIV	MH	180	18:00	<del>399C</del>		On Ac.	180
06-Dec-11	9:19	8004	Ravi shaker	Mur	CIV	MA	325	18:00	<del>399C</del>		On Ac.	325
06-Dec-11	9:20	6964	S.Ravi	DYC	CAR	MA	275	18:00	<del>WSHP</del>		On Ac.	275
06-Dec-11	9:20	6391	Bramachary	DYC	CAR	MA	275	18:00	<del>WSHP</del>		On Ac.	275
06-Dec-11	9:21	6181	bramachary	DYC	CAR	MA	275	18:00	<del>WSHP</del>		On Ac.	275
06-Dec-11	9:21	6272	n.dasaratha	DYC	CAR	MA	275	18:00	<del>WSHP</del>		On Ac.	275
06-Dec-11	9:22	6973	malesh	MHB	WEL	MH	175	18:00	<del>COMW</del>		Job Work	175
06-Dec-11	9:22	6977	Arun	MHB	WEL	MA	300	18:00	<del>COMW</del>		On Ac.	300
06-Dec-11	9:23	6974	raju	MHB	WEL	MA	300	18:00	<del>COMW</del>		On Ac.	300
06-Dec-11	9:23	6972	Suresh	MHB	WEL	MA	300	18:00	<del>WSHP</del>		On Ac.	300
06-Dec-11	9:24	8122	O.Venkatesh	OVH	CEN	HM	350	18:00	<del>399b</del>		On Ac.	350
06-Dec-11	9:25	6174	p.gopi	BPD	CIV	HM	350	18:00	<del>374</del>		On Ac.	350
06-Dec-11	9:26	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	<del>376</del>		On Ac.	350
06-Dec-11	9:27	6182	d.yoganand	DYC	CAR	HM	350	18:00	<del>WSHP</del>		On Ac.	350
06-Dec-11	9:28	6971	Mehboob	MHB	WEL	IIM	350	18:00	<del>COMW</del>		On Ac.	350
06-Dec-11	9:29	6208	lyothiram	JYR	PAI	IIM	350	18:00	<del>344</del>		On Ac.	350
06-Dec-11	9:29	8080	Sandeep	JYR	PAI	MA	275	18:00	<del>344</del>		On Ac.	275
06-Dec-11	9:30	6291	kishan	JYR	PAI	MA	275	18:00	<del>344</del>		On Ac.	275
06-Dec-11	9:31	6293	laxman	JYR	PAI	MA	275	18:00	<del>344</del>		On Ac.	275
06-Dec-11	9:31	6292	ekantha	JYR	PAI	MA	275	18:00	<del>344</del>		On Ac.	275
06-Dec-11	9:32	6278	sk.feroz ali	MTF	PLU	MA	275	18:00	<del>344</del>		On Ac.	275
06-Dec-11	9:33	6420	M.Srinivas	MTF	PLU	MII	175	18:00	<del>372</del>		On Ac.	175
06-Dec-11	9:34	6385	Farad Bag	MTF	PLU	MA	275	18:00	<del>372</del>		On Ac.	275
06-Dec-11	9:35	7011	Bhima	MTF	PLU	MH	175	18:00	<del>372</del>		On Ac.	175
06-Dec-11	9:36	7012	D.Venkanna	MTF	PLU	MH	175	18:00	<del>372</del>		On Ac.	175

CHECKED	
Quality	Quantity
By <i>AK</i>	On <i>9/12/11</i>
MEHTA & MODI HOMES Phase-III	

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

Certified by:
<i>[Signature]</i> Project Manager/Engg. MEHTA & MODI HOMES
Checked by <i>[Signature]</i> 9/12/11 Asst. Admin. Manager (Audit)



10 total = 87

Done - 08

SOB III - Detailed Attendance Report

From Date: 07-Dec-11 To Date: 7/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Dec-11	9:00	6920	ganulal	KHIP	CIV	MA	325	18:00	<del>1</del>	<del>EPLX</del>	On Ac.	325
07-Dec-11	9:00	6921	Rajkumar	KHP	CIV	MA	325	18:00	<del>1</del>	<del>CPLX</del>	On Ac.	325
07-Dec-11	9:00	6918	Rajesh	KHP	CIV	MA	325	18:00	<del>1</del>	<del>CPLX</del>	On Ac.	325
07-Dec-11	9:01	6925	bulaji	KHIP	CIV	MH	180	18:00	<del>1</del>	<del>EPLX</del>	On Ac.	180
07-Dec-11	9:01	6926	Ganesh	KHP	CIV	MH	180	18:00	<del>1</del>	<del>CPLX</del>	On Ac.	180
07-Dec-11	9:01	6919	sukulram	KHP	CIV	MA	325	18:00	<del>1</del>	<del>CPLX</del>	On Ac.	325
07-Dec-11	9:02	6924	Mangal	KHP	CIV	MH	180	18:00	<del>1</del>	<del>CPLX</del>	On Ac.	180
07-Dec-11	9:02	6923	Mangal	KHP	CIV	MH	180	18:00	<del>1</del>	<del>CPLX</del>	On Ac.	180
07-Dec-11	9:03	6949	Madhav	MHD	CIV	HM	350	18:00	<del>1</del>	<del>FP</del>	Dept.	350
07-Dec-11	9:03	6950	Sailaja	MHD	CIV	FH	160	18:00	<del>1</del>	<del>FP</del>	Dept.	160
07-Dec-11	9:04	8126	Swamy	OVH	CEN	MA	250	18:00	<del>1</del>	<del>399b</del>	On Ac.	250
07-Dec-11	9:04	8123	Raju	OVH	CEN	MA	250	18:00	<del>1</del>	<del>399b</del>	On Ac.	250
07-Dec-11	9:05	8128	Dilip	OVH	CEN	MA	250	18:00	<del>1</del>	<del>399b</del>	On Ac.	250
07-Dec-11	9:05	8130	Sopan	OVH	CEN	MH	175	18:00	<del>1</del>	<del>399b</del>	On Ac.	175
07-Dec-11	9:05	8125	M.Venkatesh	OVH	CEN	MH	175	18:00	<del>1</del>	<del>399b</del>	On Ac.	175
07-Dec-11	9:06	6083	saraswathi	MAN	EAR	FH	170	18:00	<del>1</del>	<del>CA</del>	Dept.	170
07-Dec-11	9:06	6082	narayana	MAN	EAR	MH	190	18:00	<del>1</del>	<del>CA</del>	Dept.	190
07-Dec-11	9:06	6081	manjula	MAN	EAR	FH	170	18:00	<del>1</del>	<del>CA</del>	Dept.	170
07-Dec-11	9:07	8067	Omshri	AMU	ELE	MA	275	18:00	<del>1</del>	<del>362</del>	On Ac.	275
07-Dec-11	9:07	8068	Mayesh	AMU	ELE	MA	275	18:00	<del>1</del>	<del>CPLX</del>	On Ac.	275
07-Dec-11	9:08	8065	Shrinu	AMU	ELE	MA	275	18:00	<del>1</del>	<del>CPLX</del>	On Ac.	275
07-Dec-11	9:08	8103	Raj kumar	AMU	ELE	MA	275	18:00	<del>1</del>	<del>CPLX</del>	On Ac.	275
07-Dec-11	9:08	8066	Vira bahu	AMU	ELE	MA	275	18:00	<del>1</del>	<del>CPLX</del>	On Ac.	275
07-Dec-11	9:09	6755	Batakrishna	BPD	CIV	MA	325	18:00	<del>1</del>	<del>374</del>	On Ac.	325
07-Dec-11	9:09	8086	B.Bhagwath	BPD	CIV	MA	325	18:00	<del>1</del>	<del>374</del>	On Ac.	325
07-Dec-11	9:09	6176	d denuvoda	BPD	CIV	MA	325	18:00	<del>1</del>	<del>374</del>	On Ac.	325
07-Dec-11	9:10	8087	Sumitha	BPD	CIV	FH	160	18:00	<del>1</del>	<del>374</del>	On Ac.	160
07-Dec-11	9:10	8140	Bhagya	BPD	CIV	FH	160	18:00	<del>1</del>	<del>374</del>	On Ac.	160
07-Dec-11	9:10	8085	Bimal	BPD	CIV	MA	325	18:00	<del>1</del>	<del>374</del>	On Ac.	325
07-Dec-11	9:11	6179	p kavitha	BPD	CIV	FH	160	18:00	<del>1</del>	<del>374</del>	On Ac.	160
07-Dec-11	9:11	6180	d kumari	BPD	CIV	FH	160	18:00	<del>1</del>	<del>374</del>	On Ac.	160
07-Dec-11	9:12	8116	Muana	DMA	CIV	MH	180	18:00	<del>1</del>	<del>376</del>	On Ac.	180
07-Dec-11	9:12	7092	Rajesh	DMA	CIV	MH	180	18:00	<del>1</del>	<del>376</del>	On Ac.	180
07-Dec-11	9:13	7094	Kumari bahu	DMA	CIV	FH	160	18:00	<del>1</del>	<del>376</del>	On Ac.	160
07-Dec-11	9:13	8075	Kabita	DMA	CIV	FH	160	18:00	<del>1</del>	<del>376</del>	On Ac.	160
07-Dec-11	9:14	8118	Munghu	DMA	CIV	MA	325	18:00	<del>1</del>	<del>376</del>	On Ac.	325
07-Dec-11	9:14	8074	Suresh	DMA	CIV	MA	325	18:00	<del>1</del>	<del>376</del>	On Ac.	325
07-Dec-11	9:15	6669	B Prasad	MAN	EAR	MH	190	18:00	<del>1</del>	<del>344</del>	On Ac.	190
07-Dec-11	9:15	8026	B.Aramma	MAN	EAR	MH	190	18:00	<del>1</del>	<del>344</del>	On Ac.	190
07-Dec-11	9:15	7037	MD Yakub jnn	MAN	EAR	MH	190	18:00	<del>1</del>	<del>344</del>	On Ac.	190
07-Dec-11	9:16	6485	kishu	MAN	EAR	MH	190	18:00	<del>1</del>	<del>369</del>	On Ac.	190
07-Dec-11	9:16	6080	Venkanna	MAN	EAR	MH	190	18:00	<del>1</del>	<del>369</del>	On Ac.	190
07-Dec-11	9:17	8133	Nigaiiah	MAN	EAR	MH	190	18:00	<del>1</del>	<del>369</del>	On Ac.	190
07-Dec-11	9:17	6294	kurmaiah	MAN	EAR	MH	190	18:00	<del>1</del>	<del>369</del>	On Ac.	190

44

09 December 2011

**CHECKED**

Quality	Quantity
By <i>DA</i>	On 9/12/11

MEHTA & MODI HOMES  
Propo-III

**Certified by:**

*[Signature]*

Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

*[Signature]*

Project Manager/Engr.  
MEHTA & MODI HOMES

Checked by: *[Signature]*  
19/12/11  
Asst. Admin. Manager

38

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Dec-11	9:18	6414	Dal Singh	MAN	EAR	MH	190	18:00	1	369	On Ac.	190
07-Dec-11	9:18	6723	Kurmaiah	MAN	EAR	MH	190	18:00	1	369	On Ac.	190
07-Dec-11	9:19	8096	Laxmi	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
07-Dec-11	9:19	8092	Saroopa	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
07-Dec-11	9:20	6432	Kattalamma	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
07-Dec-11	9:20	6671	B satyavathi	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
07-Dec-11	9:21	8053	Balanam	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
07-Dec-11	9:21	6999	Swapna	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
07-Dec-11	9:22	6431	chinnamma	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
07-Dec-11	9:22	6407	Sonia	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
07-Dec-11	9:23	7096	Laxmi amma	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
07-Dec-11	9:23	6409	Jyothi	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
07-Dec-11	9:23	8036	Shardha	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
07-Dec-11	9:24	6977	Arun	MHB	WEL	MA	300	18:00	1	COMW	On Ac.	300
07-Dec-11	9:24	6971	Mehboob	MEIB	WEL	IIM	350	18:00	1	COMW	On Ac.	350
07-Dec-11	9:25	6974	raju	MHB	WEL	MA	300	18:00	1	COMW	On Ac.	300
07-Dec-11	9:25	6973	malesh	MHB	WEL	MH	175	18:00	1	COMW	On Ac.	175
07-Dec-11	9:26	6391	Bramachary	DYC	CAR	MA	275	18:00	1	WSEIP	On Ac.	275
07-Dec-11	9:26	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	WSEIP	On Ac.	275
07-Dec-11	9:27	8008	Malkondha	Mur	CJV	MII	180	18:00	1	399C	On Ac.	180
07-Dec-11	9:27	8009	padma	Mur	CJV	FH	160	18:00	1	399C	On Ac.	160
07-Dec-11	9:27	8003	V.Ravi	Mur	CJV	MA	325	18:00	1	399C	On Ac.	325
07-Dec-11	9:28	6208	gyothiram	JYR	PAI	HM	350	18:00	1	398	On Ac.	350
07-Dec-11	9:29	6291	kishan	JYR	PAI	MA	275	18:00	1	398	On Ac.	275
07-Dec-11	9:29	8080	Sandeep	JYR	PAI	MA	275	18:00	1	398	On Ac.	275
07-Dec-11	9:30	6293	laxman	JYR	PAI	MA	275	18:00	1	398	On Ac.	275
07-Dec-11	9:30	6292	ekantha	JYR	PAI	MA	275	18:00	1	398	On Ac.	275
07-Dec-11	9:31	6278	sk feroz ali	MTF	PLU	MA	275	18:00	1	344	On Ac.	275
07-Dec-11	9:31	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	344	On Ac.	175
07-Dec-11	9:32	6385	Farud Bag	MTF	PLU	MA	275	18:00	1	344	On Ac.	275
07-Dec-11	9:32	7011	Bhima	MTF	PLU	MH	175	18:00	1	372	On Ac.	175
07-Dec-11	9:32	7012	D. Venkanna	MTF	PLU	MH	175	18:00	1	372	On Ac.	175
07-Dec-11	9:33	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	CPLX	On Ac.	350
07-Dec-11	9:33	6174	p.gopi	BPD	CJV	HM	350	18:00	1	374	On Ac.	350
07-Dec-11	9:34	7079	D.M.Anasri	DMA	CJV	HM	350	18:00	1	376	On Ac.	350
07-Dec-11	9:34	7076	Vashath	MHB	WEL	MH	175	18:00	1	COMW	On Ac.	175
07-Dec-11	9:34	6182	d.yoganand	DYC	CAR	IIM	350	18:00	1	WSEIP	On Ac.	350

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Quality	Quantity
By <i>[Signature]</i>	Dt 9/12/11
MEHTA & MODI HOMES Phase-III	

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

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

Checked by:
<i>[Signature]</i> Asst. Admin Manager (RUSTO)

Total = 87 Days = 10-5 B/W = 01 50

SOB III - Detailed Attendance Report

From Date: 08-Dec-11 To Date: 8/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Dec-11	6:00	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
08-Dec-11	6:00	8035	Luxmi	MAN	EAR	PH	170	18:00	1.8	CA	Dept.	255
08-Dec-11	6:00	6081	manjulu	MAN	EAR	PH	170	18:00	1.5	CA	Dept.	255
08-Dec-11	6:01	8123	Raju	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
08-Dec-11	6:01	8128	Dilip	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
08-Dec-11	6:02	8126	Swamy	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
08-Dec-11	6:02	8127	Madhu	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
08-Dec-11	6:03	8130	Sopan	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
08-Dec-11	6:03	8125	M.Venkatesh	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
08-Dec-11	6:03	8129	Nimai	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
08-Dec-11	6:04	6217	ratt	MAL	CEN	MH	175	18:00	1.5	362	On Ac.	262.5
08-Dec-11	6:04	6220	kurnaiah	MAL	CEN	MH	175	18:00	1.5	362	On Ac.	262.5
08-Dec-11	9:00	6920	ganulal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
08-Dec-11	9:00	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
08-Dec-11	9:00	6923	Mangul	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
08-Dec-11	9:01	6924	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
08-Dec-11	9:01	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
08-Dec-11	9:01	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
08-Dec-11	9:02	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
08-Dec-11	9:02	6919	sukotran	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
08-Dec-11	9:03	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
08-Dec-11	9:03	6176	d denuvoda	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
08-Dec-11	9:04	8085	Bimal	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
08-Dec-11	9:04	6179	p kavitha	BPD	CIV	PH	160	18:00	1	374	On Ac.	160
08-Dec-11	9:05	6180	d kumari	BPD	CIV	PH	160	18:00	1	374	On Ac.	160
08-Dec-11	9:05	8140	Bhagya	BPD	CIV	PH	160	18:00	1	374	On Ac.	160
08-Dec-11	9:06	6950	Sailaja	MHD	CIV	PH	160	18:00	1	FP	Dept.	160
08-Dec-11	9:06	6949	Madhav	MHD	CIV	HM	350	18:00	1	FP	Dept.	350
08-Dec-11	9:07	7092	Rajesh	DMA	CIV	MH	180	18:00	1	390	On Ac.	180
08-Dec-11	9:07	8074	Suresh	DMA	CIV	MA	325	18:00	1	390	On Ac.	325
08-Dec-11	9:08	8075	Kabita	DMA	CIV	PH	160	18:00	1	376	On Ac.	160
08-Dec-11	9:08	8118	Manghu	DMA	CIV	MA	325	18:00	1	376	On Ac.	325
08-Dec-11	9:09	8066	Vira babu	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
08-Dec-11	9:09	8067	Omsltri	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
08-Dec-11	9:09	8068	Miyesh	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
08-Dec-11	9:10	6082	narayana	MAN	EAR	MH	190	18:00	1	Rdyk	Job Work	190
08-Dec-11	9:10	6431	chinnamma	MAN	EAR	PH	170	18:00	1	369	On Ac.	170
08-Dec-11	9:10	6671	B satyavathi	MAN	EAR	PH	170	18:00	1	369	On Ac.	170
08-Dec-11	9:11	8053	Halaman	MAN	EAR	PH	170	18:00	1	369	On Ac.	170
08-Dec-11	9:11	8096	Luxmi	MAN	EAR	PH	170	18:00	1	369	On Ac.	170
08-Dec-11	9:11	7078	Rehimun	MAN	EAR	PH	170	18:00	1	369	On Ac.	170
08-Dec-11	9:12	6999	Swapna	MAN	EAR	PH	170	18:00	1	369	On Ac.	170
08-Dec-11	9:12	8148	Venkatamma	MAN	EAR	PH	170	18:00	1	344	On Ac.	170
08-Dec-11	9:12	8092	Saroopa	MAN	EAR	PH	170	18:00	1	344	On Ac.	170

Asst. Admin. Manager  
 14/12/11  
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09 December, 2011

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Quality	Quantity
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MEHTA & MODI HOMES  
Phase-III

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Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

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

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Dec-11	9:13	8107	Upamma	MAN	EAR	FH	170	18:00	✓	344	On Ac.	170
08-Dec-11	9:13	6409	Jyothi	MAN	EAR	FH	170	18:00	✓	344	On Ac.	170
08-Dec-11	9:14	7096	Laxmi amma	MAN	EAR	FH	170	18:00	✓	369	On Ac.	170
08-Dec-11	9:14	6723	Kurmaiah	MAN	EAR	MH	190	18:00	✓	369	On Ac.	190
08-Dec-11	9:15	8026	B.Aramma	MAN	EAR	MH	190	18:00	✓	369	On Ac.	190
08-Dec-11	9:15	7037	MD Yakub jan	MAN	EAR	MH	190	18:00	✓	369	On Ac.	190
08-Dec-11	9:15	6669	B Prasad	MAN	EAR	MH	190	18:00	✓	369	On Ac.	190
08-Dec-11	9:16	8133	Nigaiiah	MAN	EAR	MH	190	18:00	✓	369	On Ac.	190
08-Dec-11	9:16	6981	Upendra	MAN	EAR	MH	190	18:00	✓	369	On Ac.	190
08-Dec-11	9:18	6746	Bikshapathi	JAN	TIL	MA	450	18:00	✓	344	Dept.	450
08-Dec-11	9:18	7017	Punarwasi	JAN	TIL	MH	200	18:00	✓	344	Dept.	200
08-Dec-11	9:19	6974	raju	MHB	WEL	MA	300	18:00	✓	COMW	On Ac.	300
08-Dec-11	9:19	6973	malesh	MHB	WEL	MH	175	18:00	✓	COMW	On Ac.	175
08-Dec-11	9:20	6972	Suresh	MHB	WEL	MA	300	18:00	✓	COMW	On Ac.	300
08-Dec-11	9:20	6977	Arun	MHB	WEL	MA	300	18:00	✓	COMW	On Ac.	300
08-Dec-11	9:21	8008	Malkondha	Mur	CIV	MH	180	18:00	✓	399C	On Ac.	180
08-Dec-11	9:21	8009	padma	Mur	CIV	FH	160	18:00	✓	399C	On Ac.	160
08-Dec-11	9:22	8003	V.Ravi	Mur	CIV	MA	325	18:00	✓	399C	On Ac.	325
08-Dec-11	9:22	6391	Bramachary	DYC	CAR	MA	275	18:00	✓	390	On Ac.	275
08-Dec-11	9:22	6272	n dasuratha	DYC	CAR	MA	275	18:00	✓	390	On Ac.	275
08-Dec-11	9:23	6291	kishan	JYR	PAI	MA	275	18:00	✓	338	Dept.	275
08-Dec-11	9:23	6293	laxman	JYR	PAI	MA	275	18:00	✓	338	Dept.	275
08-Dec-11	9:24	6208	jyothiram	JYR	PAI	HM	350	18:00	✓	344	On Ac.	350
08-Dec-11	9:24	8080	Sandeep	JYR	PAI	MA	275	18:00	✓	344	On Ac.	275
08-Dec-11	9:24	6292	ckantha	JYR	PAI	MA	275	18:00	✓	344	On Ac.	275
08-Dec-11	9:25	6278	sk crooz ati	MTF	PLU	MA	275	18:00	✓	344	On Ac.	275
08-Dec-11	9:25	6420	M.Srinivas	MTF	PLU	MH	175	18:00	✓	344	On Ac.	175
08-Dec-11	9:26	7011	Bhima	MTF	PLU	MH	175	18:00	✓	372	On Ac.	175
08-Dec-11	9:26	6385	Farad Bag	MTF	PLU	MA	275	18:00	✓	344	On Ac.	275
08-Dec-11	9:27	7012	D. Venkanna	MTF	PLU	MH	175	18:00	✓	372	On Ac.	175
08-Dec-11	9:28	6216	malesh	MAL	CEN	HM	350	18:00	✓	362	On Ac.	350
08-Dec-11	9:29	6927	Kailash panda	KHP	CIV	HM	350	18:00	✓	CPLX	On Ac.	350
08-Dec-11	9:30	6174	p.gopi	BPD	CIV	HM	350	18:00	✓	374	On Ac.	350
08-Dec-11	9:31	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	✓	376	On Ac.	350
08-Dec-11	9:32	8064	A.Madhu	AMU	ELE	HM	350	18:00	✓	CPLX	On Ac.	350
08-Dec-11	9:33	6971	Meliboob	MHB	WEL	HM	350	18:00	✓	COMW	On Ac.	350
08-Dec-11	9:34	6182	d.yoganand	DYC	CAR	HM	350	18:00	✓	390	On Ac.	350

**CHECKED**

Quality	Quantity
✓	Dr 9/12/11

MEHTA & MODI HOMES  
Page-III

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*[Signature]*  
Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

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

**Checked by:**

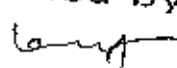
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Asst. Adm. Manager  
Page 2 of 2

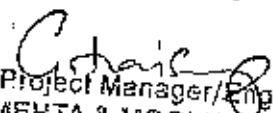
SOB III - Attendance Value Detailed Report


From Date: 2/12/11 To Date: 8/12/11

Contractor Name	A.Madhu (Electrical)		
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	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	21
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	27
Summary for 'Contractor Name' = A.Madhu (Electrical) (13 detail rec)		Sum	28
Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	8
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	10
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	21
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (21 detail records)		Sum	55
Summary for 'Contractor Name' = Biro parida (Civil) (25 detail recor)		Sum	63
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	3
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	5
Summary for 'Contractor Name' = Chandrakala (Centering) (2 detail r		Sum	5
Contractor Name	D Yaganandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	

09 December, 2011

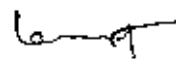
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 Admin Officer  
 MEHTA & MODI HOMES

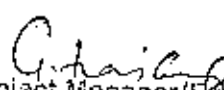
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 Project Manager/Engg.  
 MEHTA & MODI HOMES

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 Admin Manager  
 (Audit)  
 Page: 1 of 3

Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	18
Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (10 de		Sum	18
Contractor Name	D.M.Ansari (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	8
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (20 detail records)		Sum	29.5
Summary for 'Contractor Name' = D.M.Ansari (Civil) (20 detail recor		Sum	29.5
Contractor Name	Dungaram(Marble)		
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' = Dungaram(Marble) (2 detail record		Sum	2
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	8
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	24
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	17
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	29
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	34
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	28
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	62
Summary for 'Contractor Name' = G.Manyam (Earth work) (34 detail		Sum	115
Contractor Name	Janardhan prasad( Tiles work)		
Payment Type	Dept.		

09 December, 2011


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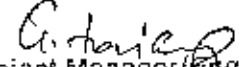
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 MEHTA & MODI HOMES

Page 2 of 5

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.		
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 (3 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	10
Summary for 'Contractor Name' = Janardhan prasad( Tiles work) (10		Sum	12
Contractor Name	Jyothiram ( Painter)		
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	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	21
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	25
Summary for 'Contractor Name' = Jyothiram ( Painter) (11 detail reco		Sum	27
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	24
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	23
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	50
Summary for 'Contractor Name' = Kailash panday (Civil) (15 detail re		Sum	50
Contractor Name	M.Muralidher		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
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
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	1
Summary for 'Contractor Name' = M.Muralidher (3 detail records)		Sum	3

09 December, 2011

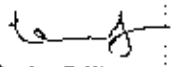
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 Project Manager/Engg.  
 MEHTA & MODI HOMES

Page 3 of 5

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.Mahboob (Welder)		
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
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	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (17 detail records)		Sum	29
Summary for 'Contractor Name' = MD.Mahboob (Welder) (18 detail records)		Sum	30
Contractor Name	Mustafa (Plumber)		
Payment Type	On Ac.		
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	16
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	28
Summary for 'Contractor Name' = Mustafa (Plumber) (12 detail records)		Sum	28
Contractor Name	O.Venkatesh (Centring)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
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	19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	13.5
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	35.5
Summary for 'Contractor Name' = O.Venkatesh (Centring) (14 detail records)		Sum	35.5
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		

09 December, 2011

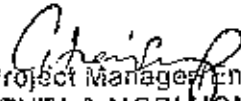
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Admin Officer  
MEHTA & MODI HOMES

Certified by: Page 4 of 5  
  
Project Manager/Engg.  
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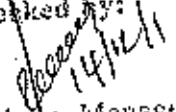


Summary for 'Worker Skill' = HM (3 detail records)	Sum	3
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	10.5
Summary for 'Payment Type' = On Ac. (7 detail records)	Sum	13.5
Summary for 'Contractor Name' = T Mallesh (Centring) (7 detail reco)	Sum	13.5
Contractor Name	V. Murli krishna (Civil)	
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	6
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	7
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	4
Summary for 'Payment Type' = On Ac. (16 detail records)	Sum	17
Summary for 'Contractor Name' = V. Murli krishna (Civil) (16 detail r	Sum	17
Contractor Name	V.Lakshmana Rao (Painter)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	7
Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	7
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (3 deta	Sum	7
	Grand Total	495.5

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 Project Manager/Engg.  
 MEHTA & MODI HOMES

*ok*

Checked by:  
  
 14/12/11  
 Asst. Admin. Manager  
 (Audit)

SOB III - Building Material Inward Detailed Report

From: 2/12/11

To: 8/12/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
<del>327</del>	<del>02-Dec-11</del>	<del>9:53</del>	<del>SH Jagann enter</del>	<del>Fine sand (GUN) BL</del>	<del>228</del>	<del>KP 24TA 1077</del>	<del>Party</del>	<del>Sushel</del>	<del>22330.35</del>
328	02-Dec-11	11:14	Veerabhadra swamy	Granite in Nos.	600	AP 24V 0313	Party	Sushel	4347
329	02-Dec-11	12:29	Veerabhadra swamy	Red Mud in cft	200	AT 6366	Party	Sushel	2378

**CHECKED**

Quantity	Quantity
<i>NA</i>	<i>Dr 11/2/11</i>

MEHTA & MODI HOMES  
Phase-III

**Certified by**

*NA*

Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

*Chavind*

Project Manager/Engg  
MEHTA & MODI HOMES

**Checked by:**

*Relle*

Asst. Admin. Manager  
(Admin)

**SOB III - Building Material Rates Report**

Supplier Name Sri Iaxmi enter

Material Type  
Rate

Fine sand (GUN) BL

803.25

Supplier Name

Veerabhadra swamy

Material Type  
Rate

Gravels in Nos

7.245

Road Mud in cft

11.89

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Admin Officer  
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Certified by:  
Project Manager/Edgg.  
MEHTA & MODI HOMES

Checked by:  
Asst. Admin. Manager  
(A/dt11)

**SOB III - Outward Report**

From: 2/12/11

To: 8/12/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
<del>210</del>	<del>03-Dec-11</del>	<del>12:30</del>	<del>PMR</del>	<del>PMR-Rex</del>	<del>42x38</del>	<del>6x4</del>	<del>3 Nos.</del>	<del>3698</del>	<del>AP 10 AL 64</del>	<del>AP 10 AL 64</del>	<del>Sandeep</del>	<del>murari</del>
<del>210</del>	<del>03-Dec-11</del>	<del>12:30</del>	<del>PMR</del>	<del>PMR-Rex</del>	<del>6x4</del>	<del>8mm</del>	<del>2 Nos.</del>	<del>3608</del>	<del>AP 10 AL 64</del>	<del>AP 10 AL 64</del>	<del>Sandeep</del>	<del>murari</del>
<del>211</del>	<del>06-Dec-11</del>	<del>11:15</del>	<del>MNM</del>	<del>Steel</del>	<del>8mm</del>	<del>6x4</del>	<del>4 Bundles</del>	<del>3609</del>	<del>AP 21U 6822</del>	<del>AP 21U 6822</del>	<del>Sandeep</del>	<del>Raju</del>
<del>212</del>	<del>06-Dec-11</del>	<del>11:30</del>	<del>Head office</del>	<del>GWE Flex</del>	<del>6x4</del>	<del>6x4</del>	<del>2 Nos.</del>	<del>3610</del>	<del>AP 10E 6437</del>	<del>AP 10E 6437</del>	<del>Sandeep</del>	<del>Murari</del>
<del>213</del>	<del>07-Dec-11</del>	<del>11:45</del>	<del>Void work</del>	<del>Cambridge</del>	<del>1</del>	<del>1</del>	<del>1 Nos.</del>	<del>3611</del>	<del>AP 09AV 023</del>	<del>AP 09AV 023</del>	<del>Sandeep</del>	<del>Naveen</del>
<del>214</del>	<del>07-Dec-11</del>	<del>15:00</del>	<del>VSC-VII</del>	<del>Diywood Sheets</del>	<del>1</del>	<del>1</del>	<del>1 Nos.</del>	<del>3612</del>	<del>AP 21U 6822</del>	<del>AP 21U 6822</del>	<del>Sandeep</del>	<del>Raju</del>
<del>214</del>	<del>07-Dec-11</del>	<del>15:00</del>	<del>VSC-VII</del>	<del>Hole Pass</del>	<del>3x3</del>	<del>40 Nos.</del>	<del>40 Nos.</del>	<del>3612</del>	<del>AP 21U 6822</del>	<del>AP 21U 6822</del>	<del>Sandeep</del>	<del>Raju</del>
<del>214</del>	<del>07-Dec-11</del>	<del>15:00</del>	<del>VSC-VII</del>	<del>Door With Frame</del>	<del>3x3</del>	<del>1 Nos.</del>	<del>2 Nos.</del>	<del>3612</del>	<del>AP 21U 6822</del>	<del>AP 21U 6822</del>	<del>Sandeep</del>	<del>Raju</del>
<del>214</del>	<del>07-Dec-11</del>	<del>15:00</del>	<del>VSC-VII</del>	<del>Door With Frame</del>	<del>4x2</del>	<del>4 Nos.</del>	<del>4 Nos.</del>	<del>3612</del>	<del>AP 21U 6822</del>	<del>AP 21U 6822</del>	<del>Sandeep</del>	<del>Raju</del>
<del>215</del>	<del>08-Dec-11</del>	<del>10:30</del>	<del>VSC-VII</del>	<del>Bidding wire</del>	<del>50 Kgs</del>	<del>20 Bags</del>	<del>20 Bags</del>	<del>3615</del>	<del>AP 21U 6822</del>	<del>AP 21U 6822</del>	<del>Sandeep</del>	<del>Raju</del>
<del>216</del>	<del>08-Dec-11</del>	<del>16:00</del>	<del>Head office</del>	<del>PPC cement</del>	<del>8x4</del>	<del>10 Nos.</del>	<del>10 Nos.</del>	<del>3614</del>	<del>AP 28AL 329</del>	<del>AP 28AL 329</del>	<del>Sandeep</del>	<del>Murari Krishna</del>

**CHECKED**

Quantity	Quantity
<del>210</del>	<del>210</del>
<del>211</del>	<del>211</del>
<del>212</del>	<del>212</del>
<del>213</del>	<del>213</del>
<del>214</del>	<del>214</del>
<del>215</del>	<del>215</del>
<del>216</del>	<del>216</del>

MEHTA & MODI HOMES  
Phase-III

**Certified by:**

Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

Project Manager/MEHTA & MODI HOMES

**Checked by:**

Asst. Admin. Manager (Admin)

**SOB III - General Materials Inward Table Report From: 2/12/11 To: 8/12/11**

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1102	02-Dec-11	11:30	Rekhaexport		Carpet Grass		350	Sit		180	By auto	Saampath	Security
1103	02-Dec-11	12:00	Belaji enter		Isol paste		1	Nos.			By hand	Suresh	Security
1104	02-Dec-11	13:49	Om sar enter		Debit br		1	Nos.			By hand	Mehabooob	Security
1104	02-Dec-11	13:49	Om sar enter		Machinist bolt		1	Nos.			By hand	Mehabooob	Security
1105	02-Dec-11	17:06	Crystal Commun		PMR Flyers		15000	Nos.			AP 13X 15	Party	Security
1105	02-Dec-11	17:06	Crystal Commun		VSC Flyer		15000	Nos.			AP 13X 15	Party	Security
1105	02-Dec-11	17:06	Crystal Commun		KNM Flyers		15000	Nos.			AP 13X 15	Party	Security
1105	02-Dec-11	17:06	Crystal Commun		GWE Flyer		15000	Nos.			AP 13X 15	Party	Security
1105	02-Dec-11	17:06	Crystal Commun		GMA Flyers		15000	Nos.			AP 13X 15	Party	Security
1106	02-Dec-11	17:06	Crystal Commun		MMR Flyers		15000	Nos.			AP 13X 15	Party	Security
1106	02-Dec-11	17:06	Crystal Commun		SOD Flyers		15000	Nos.			AP 13X 15	Party	Security
1106	02-Dec-11	17:06	Crystal Commun		MFR Flyers		15000	Nos.			AP 13X 15	Party	Security
1107	02-Dec-11	17:30	Pratul security		Group Almond		6 PKT			5930	AP 29T 99	Chary	Security
1107	02-Dec-11	17:30	Pratul security		Group White		4 PKT			5930	AP 29T 99	Chary	Security
1108	03-Dec-11	10:30	Prakesh enter		Anglo-Cock		10	Nos.		5910	By bike	Party	Security
1108	03-Dec-11	10:30	Prakesh enter		Wall Mixer		3	Nos.		3910	By bike	Party	Security
1108	03-Dec-11	10:30	Prakesh enter		Blender		1	Nos.		3910	By bike	Party	Security
1108	03-Dec-11	10:30	Prakesh enter		Filter-cock		2	Nos.		3910	By bike	Party	Security
1108	03-Dec-11	10:30	Prakesh enter		Shower Head		3	Nos.		3910	By bike	Party	Security
1108	03-Dec-11	10:30	Prakesh enter		Long body		3	Nos.		3910	By bike	Party	Security
1108	03-Dec-11	10:30	Prakesh enter		Showerbody		2	Nos.		3910	By bike	Party	Security
1109	03-Dec-11	14:00	Sudhakar brand		Unions		1	Nos.			By hand	Chand	Security
1109	03-Dec-11	14:00	Sudhakar brand		Hose pipe		2	Nos.			By hand	Chand	Security
1109	03-Dec-11	14:00	Sudhakar brand		Flack Saw Blade		1	Nos.			By hand	Chand	Security
1109	03-Dec-11	14:00	Sudhakar brand		Colours	63mm	3	Nos.			By hand	Chand	Security
1110	03-Dec-11	15:35	Is. Pipes Tech		Blazer	63mm	2	Nos.			By hand	Muralidhar	Security
1110	03-Dec-11	15:35	Is. Pipes Tech		Panel doors	82x22	2	Nos.			By hand	Muralidhar	Security
1111	03-Dec-11	15:51	Slender door		TV wire		0	Nos.		05	AP 09TA 6	Party	Security
1112	03-Dec-11	16:50	Shubham enter		TV wire		205	Mts		15055	AP 29T 99	Chary	Security
1113	03-Dec-11	16:50	Shubham enter		UltraTech grout	40:35	100	Mts		15054	AP 29T 99	Chary	Security
1114	03-Dec-11	16:50	MFH		KNM flex	12x8'	3	Bags		3297	AP 29T 99	Chary	Security
1115	03-Dec-11	17:30	Varma media		GWE flex	12x8'	5	Nos.		2622	AP 9T 057	Vinay	Security
1116	03-Dec-11	17:30	Varma media		GWE flex	12x8'	4	Nos.		2623	AP 9T 057	Vinay	Security
1117	03-Dec-11	17:30	Varma media		GWE flex	6x4	5	Nos.		2624	AP 9T 057	Vinay	Security
1118	03-Dec-11	17:30	Varma media		KNM flex	6x4	5	Nos.		2625	AP 9T 057	Vinay	Security
1119	03-Dec-11	17:30	Varma media		GWE flex	6x3	10	Nos.		2626	AP 9T 057	Vinay	Security
1120	04-Dec-11	8:24	Saravasa traders		Thadka	10R	30	Nos.		7923	AP 29V 37	Party	Security
1121	04-Dec-11	8:24	Saravasa traders		Thadka	15 Nos.	15	Nos.		8122	AP 29V 37	Party	Security
1121	04-Dec-11	8:24	Saravasa traders		Balies	30 Nos.	30	Nos.		8132	AP 29V 37	Party	Security
1121	04-Dec-11	8:24	Saravasa traders		Balies	40 Nos.	40	Nos.			AP 29V 37	Party	Security

**Certified by:**  
  
 Project Manager/ERP  
 Saravasa Traders

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

**Quality**  
  
 Quality Control  
 MEHTA & MODI HOMES

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1122	05-Dec-11	10:00	Local purchase		Cocooner Jaku		3	Nos.		169	By hand	Venkanna	Security
1123	05-Dec-11	11:30	Sri Badaji hardw		Wooden Screws	2 1/2"	5	pkc		169	By hand	Selva	Security
1123	05-Dec-11	11:30	Sri Badaji hardw		Nails		3	Kgs		444	By hand	Selva	Security
1124	05-Dec-11	13:49	Siddhant enjin		CI garden benches		6	Nos.		15059	AP 09Y 69	Party	Security
1124	05-Dec-11	13:49	Sadnanand enjin		CI garden-table		2	Nos.		3468	AP 09Y 69	Party	Security
1125	05-Dec-11	17:43	Vikartransana.b		fool packing		2	Nos.		10222	AP 20T 99	Chary	Security
1126	05-Dec-11	17:43	Shree-wireless-vi		china-thk mesh		5	Handfss		10221	AP 20T 99	Chary	Security
1127	05-Dec-11	17:43	SJadharn enter		PVC Pipe	1.5mm	50	Nos.		1616	By hand	Selva	Security
1128	06-Dec-11	10:38	Sri balaji hardw		Wipe-Topc		3	Nos.		1617	By hand	Suresh	Security
1129	06-Dec-11	14:30	MNM		floppng files	2x2"	10	Boxes		1617	By hand	Selva	Security
1130	07-Dec-11	9:30	Sas-mitra project		PCMC	2x2"	8	Club memo		1617	By hand	Selva	Security
1131	07-Dec-11	11:00	Sas infra project		RMC	2x2"	6	Club memo		1617	By hand	Selva	Security
1132	07-Dec-11	12:09	Sri-badaji hardw		Flings Box	100mm	3	Boxes		1617	By hand	Selva	Security
1133	07-Dec-11	18:06	VSC VII		Steel	6mm	10	Bundles		1617	By hand	Selva	Security
1134	08-Dec-11	10:00	Om sai-entcr		plastic-rope	1" pkt	1	pkt		1617	By hand	Suresh	Security
1135	08-Dec-11	11:30	Sri rasajomath e		Drill bit	1-Nos.	1	Nos.		1617	By hand	Selva	Security
1135	08-Dec-11	11:30	Sri manjunath e		Anchor Bolt		3	Nos.		1617	By hand	Selva	Security
1136	08-Dec-11	13:52	VSC VII		Steel	8mm	8	Bundles		1617	By hand	Selva	Security
1136	08-Dec-11	13:52	VSC VII		Steel	10mm	1	Bundles		1617	By hand	Selva	Security
1136	08-Dec-11	13:52	VSC VII		Steel	16mm	10	Bundles		1617	By hand	Selva	Security
1137	08-Dec-11	14:30	Maruthi hardwar		Mc-Seal		2	Nos.			By hand	Selva	Security

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

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

**CHECKED**

Quantity	Quantity
By <i>[Signature]</i>	By <i>[Signature]</i>
MEHTA & MODI HOMES	
P. S. S. S. S.	

**SOB III - Hire Charges Detailed Report**


From: 2/12/11

To: 8/12/11





Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1202	02-Dec-11	B.Ramesh	Bracker	AP 21U 6822	9:30	13:00	wall dismantled	3.5	150	Per hr	525
1203	02-Dec-11	Uttaiah	Tractor	AP 21U 6822	9:51	9:58	firesand	1	210	per trip	210
1204	02-Dec-11	Uttaiah	Tractor	AP 21U 6822	11:01	11:14	firesand	1	210	per trip	210
1205	02-Dec-11	Uttaiah	Tractor	AP 21U 6822	11:54	12:06	dust	1	210	per trip	210
1206	02-Dec-11	Uttaiah	Tractor	AP 21U 6822	12:40	12:48	firesand	1	210	per trip	210
1207	02-Dec-11	Uttaiah	Tractor	AP 21U 6822	13:30	13:40	robo plasticsand	1	210	per trip	210
1208	02-Dec-11	B.Ramesh	Bracker	AP 21U 6822	13:30	16:00	wall dismantled	2.5	150	per trip	375
1209	02-Dec-11	Uttaiah	Tractor	AP 21U 6822	16:08	16:50	store shifting	1	210	per trip	210
1210	02-Dec-11	Uttaiah	Tractor	AP 21U 6822	17:31	17:45	store metalshifting	1	210	per trip	210
1211	03-Dec-11	B.Ramesh	Bracker	AP 21U 6822	10:10	12:20	wall dismantled	2.2	150	per trip	330
1212	03-Dec-11	Uttaiah	Tractor	AP 21U 6822	10:22	10:45	debris	1	210	per trip	210
1213	03-Dec-11	Uttaiah	Tractor	AP 21U 6822	11:38	11:45	fine sand	1	210	per trip	210
1214	03-Dec-11	Uttaiah	Tractor	AP 21U 6822	12:21	12:30	dust	1	210	per trip	210
1215	03-Dec-11	Uttaiah	Tractor	AP 21U 6822	13:12	13:23	debris	1	210	per trip	210
1216	03-Dec-11	B.Ramesh	Bracker	AP 21U 6822	13:20	16:30	wall dismantled	3.0	150	Per hr	525
1217	03-Dec-11	Uttaiah	Tractor	AP 21U 6822	14:59	15:14	debris	1	210	per trip	210
1218	03-Dec-11	Uttaiah	Tractor	AP 21U 6822	15:56	16:07	Debris	1	210	per trip	210
1219	03-Dec-11	Uttaiah	Tractor	AP 21U 6822	16:48	16:59	Debris	1	210	per trip	210
1220	03-Dec-11	Uttaiah	Tractor	AP 21U 6822	17:25	17:33	Fire sand	1	210	per trip	210
1221	03-Dec-11	Uttaiah	Tractor	AP 21U 6822	18:00	18:18	Fire sand	1	210	per trip	210
1222	05-Dec-11	Uttaiah	Tractor	AP 21U 6822	12:03	12:10	Fine sand	1	210	per trip	210
1223	05-Dec-11	Uttaiah	Tractor	AP 21U 6822	12:03	12:10	firesand	1	210	per trip	210
1223	05-Dec-11	Uttaiah	Tractor	AP 21U 6822	12:45	12:52	Fine sand	1	210	per trip	210
1223	05-Dec-11	Uttaiah	Tractor	AP 21U 6822	12:45	12:52	Fine sand	1	210	per trip	210
1224	05-Dec-11	Uttaiah	Tractor	AP 21U 6822	15:01	15:19	debris	1	210	per trip	210
1224	05-Dec-11	Uttaiah	Tractor	AP 21U 6822	15:01	15:19	debris	1	210	per trip	210
1224	05-Dec-11	Uttaiah	Tractor	AP 21U 6822	15:01	15:19	Debris	1	210	per trip	210
1225	05-Dec-11	Uttaiah	Tractor	AP 21U 6822	15:26	15:49	Debris	1	210	per trip	210
1225	05-Dec-11	Uttaiah	Tractor	AP 21U 6822	15:36	15:49	debris	1	210	per trip	210
1226	05-Dec-11	Uttaiah	Tractor	AP 21U 6822	16:05	16:21	Debris	1	210	per trip	210
1226	05-Dec-11	Uttaiah	Tractor	AP 21U 6822	16:05	16:21	debris	1	210	per trip	210

09 December, 2011

**CHECKED**

Certified by: 

Certified by: 

Quantity:  Quantity:   
 by:    
 MEHTA & MODI HOMES

Admin Officer  
 MEHTA & MODI HOMES

Project Manager  
 MEHTA & MODI HOMES

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
<del>1227</del>	06-Dec-11	Uttarah	Tractor	AP 21U 6822	9:38	10:16	Debris	1	210	per trip	210
<del>1228</del>	06-Dec-11	Uttarah	Tractor	AP 21U 6822	10:50	11:03	Debris	1	210	per trip	210
<del>1229</del>	06-Dec-11	Uttarah	Tractor	AP 21U 6822	14:28	14:31	Verified tile from MNM	2	420	per trip	840
<del>1230</del>	06-Dec-11	Uttarah	Tractor	AP 21U 6822	15:43	15:57	Debris	1	210	per trip	210
<del>1231</del>	06-Dec-11	Uttarah	Tractor	AP 21U 6822	16:38	16:56	Debris	1	210	per trip	210
<del>1232</del>	06-Dec-11	Uttarah	Tractor	AP 21U 6822	17:56	18:17	Material shifting	1	210	per trip	210
<del>1233</del>	07-Dec-11	Uttarah	Tractor	AP 21U 6822	9:54	10:02	Fine sand	1	210	per trip	210
<del>1234</del>	07-Dec-11	Uttarah	Tractor	AP 21U 6822	10:28	10:42	Fine sand	1	210	per trip	210
<del>1235</del>	07-Dec-11	B-Ramesh	Bracker	AP 21U 6822	10:30	12:08	Wdg-disinfect	1	210	per hr	210
<del>1236</del>	07-Dec-11	Uttarah	Tractor	AP 21U 6822	11:26	11:42	Debris	1	210	per trip	210
<del>1237</del>	07-Dec-11	Uttarah	Tractor	AP 21U 6822	12:26	12:32	Stone-dust	1	210	per trip	210
<del>1238</del>	07-Dec-11	Uttarah	Tractor	AP 21U 6822	13:25	14:48	Soild bricks 4"	280	1.05	Per Pes	294
<del>1239</del>	07-Dec-11	Uttarah	Tractor	AP 21U 6822	12:01	12:17	Dobbs	1	210	per trip	210
<del>1240</del>	07-Dec-11	Uttarah	Tractor	AP 21U 6822	18:06	18:19	8 per steel	1	210	per trip	210
<del>1241</del>	08-Dec-11	Uttarah	Tractor	AP 21U 6822	13:52	14:54	Steel	1	210	per trip	210
<del>1242</del>	08-Dec-11	Uttarah	Tractor	AP 21U 6822	15:39	16:04	4" solid bricks	295	1.05	Per Pes	309.75
<del>1243</del>	08-Dec-11	Uttarah	Tractor	AP 21U 6822	17:15	17:30	Dobbs	1	210	per trip	210

**CHANGED**

Quantity	Quantity
By <i>SA</i>	DI 9/12/11
MEHTA & MODI HOMES Phase-III	

Certified by:

*[Signature]*  
Admin Officer  
MEHTA & MODI HOMES

Certified by:

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

1222, 1223, 1224, 1225, 1226,

5 forms = 210 x 5 = 1050/- *Errors project done*



95

VSC - Detailed Attendance Repo

From Date: 02-Dec-11 To Date: 8-12-11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Dec-11	9:15	0278	Padru	TPH	CIV	MH	180	18:00	<del>1 29</del>		On Ac.	180
02-Dec-11	9:15	0279	Rakesh kumar	TPH	CIV	MH	180	18:00	<del>1 29</del>		On Ac.	180
02-Dec-11	9:15	0219	Venkanna	Man	EAR	MH	190	18:00	<del>1 CA</del>		Dept.	190
02-Dec-11	9:15	0269	Joseph	TPH	CIV	HM	350	18:00	<del>1 29</del>		On Ac.	350
03-Dec-11	9:06	0277	Rakesh kumar	TPH	CIV	MH	180	18:00	<del>1 29</del>		On Ac.	180
03-Dec-11	9:06	0278	Padru	TPH	CIV	MH	180	18:00	<del>1 29</del>		On Ac.	180
03-Dec-11	9:10	0291	Sanil	BSV	CIV	MH	180	18:00	<del>1 32</del>		On Ac.	180
03-Dec-11	9:10	0288	Ganesh	BSV	CIV	MA	325	18:00	<del>1 32</del>		On Ac.	325
03-Dec-11	9:10	0290	Juman	BSV	CIV	MH	180	18:00	<del>1 32</del>		On Ac.	180
03-Dec-11	9:10	0292	Govind	BSV	CIV	MH	180	18:00	<del>1 32</del>		On Ac.	180
03-Dec-11	9:15	0219	Venkanna	Man	EAR	MH	190	18:00	<del>1 CA</del>		Dept.	190
03-Dec-11	9:16	0307	Rakesh	ALU	PAI	MA	275	14:00	0.5 18		On Ac.	137.5
03-Dec-11	9:20	0262	Balakrishna	AMD	ELE	MA	275	18:00	<del>1 18</del>		Dept.	275
03-Dec-11	9:20	0260	Srinu	AMD	ELE	MA	275	18:00	<del>1 18</del>		Dept.	275
03-Dec-11	9:20	0259	A Madhu	AMD	ELE	HM	350	18:00	<del>1 18</del>		Dept.	350
04-Dec-11	9:10	0292	Govind	BSV	CIV	MH	180	18:00	<del>1 32</del>		On Ac.	180
04-Dec-11	9:10	0288	Ganesh	BSV	CIV	MA	325	18:00	<del>1 32</del>		On Ac.	325
04-Dec-11	9:10	0290	Juman	BSV	CIV	MH	180	18:00	<del>1 32</del>		On Ac.	180
05-Dec-11	9:10	0288	Ganesh	BSV	CIV	MA	325	18:00	<del>1 32</del>		On Ac.	325
05-Dec-11	9:10	0292	Govind	BSV	CIV	MH	180	18:00	<del>1 32</del>		On Ac.	180
05-Dec-11	9:10	0289	Ramesh	BSV	CIV	MA	325	18:00	<del>1 32</del>		On Ac.	325
05-Dec-11	9:10	0290	Juman	BSV	CIV	MH	180	18:00	<del>1 32</del>		On Ac.	180
05-Dec-11	9:15	0307	Rakesh	ALU	PAI	MA	275	18:00	<del>1 18</del>		On Ac.	275
05-Dec-11	9:16	0219	Venkanna	Man	EAR	MH	190	18:00	<del>1 CA</del>		Dept.	190
05-Dec-11	9:20	0284	tilu	SVM	CEN	MA	250	18:00	<del>1 33</del>		On Ac.	250
05-Dec-11	9:20	0227	mallesum	SVM	CEN	MH	175	18:00	<del>1 33</del>		On Ac.	175
05-Dec-11	9:20	0283	Mahesh	SVM	CEN	MA	250	18:00	<del>1 33</del>		On Ac.	250
05-Dec-11	14:00	0201	Ramachary	RML	CAR	MA	275	21:00	<del>1 18</del>		On Ac.	275
05-Dec-11	14:00	0037	Bal raj	MAL	CEN	MA	250	18:00	0.5 30		On Ac.	125
05-Dec-11	14:00	0300	Ramulu	RML	CAR	HM	350	21:00	<del>1 18</del>		On Ac.	350
05-Dec-11	14:00	0262	Balakrishna	AMD	ELE	MA	275	18:00	0.5 18		Dept.	137.5
06-Dec-11	6:10	0312	China nurasitt	SNH	CEN	MH	175	18:00	<del>1.5 39</del>		On Ac.	262.5
06-Dec-11	6:10	0296	Sajad	SNH	CEN	MH	175	14:00	<del>1 39</del>		On Ac.	175
06-Dec-11	6:10	0251	S Narasimha	SNH	CEN	HM	350	18:00	<del>1.5 39</del>		On Ac.	525
06-Dec-11	6:10	0255	P Kristina	SNH	CEN	MA	250	18:00	<del>1.5 39</del>		On Ac.	375
06-Dec-11	6:10	0311	Md.Shahid	SNH	CEN	MH	175	14:00	<del>1 39</del>		On Ac.	175
06-Dec-11	6:10	0294	Pandu	SNH	CEN	MA	250	18:00	<del>1.5 39</del>		On Ac.	375
06-Dec-11	6:15	0001	Yukanta	MAL	CEN	MH	175	18:00	<del>1.5 30</del>		On Ac.	262.5
06-Dec-11	6:15	0212	Krishna	MAL	CEN	MA	250	9:10	0.5 30		On Ac.	125
06-Dec-11	6:19	0300	Ramulu	RML	CAR	HM	350	18:00	<del>1 18</del>		On Ac.	525
06-Dec-11	6:19	0303	Chanti	RML	CAR	MA	275	18:00	<del>1 18</del>		On Ac.	412.5
06-Dec-11	6:19	0301	Ramachary	RML	CAR	MA	275	18:00	<del>1.5 18</del>		On Ac.	412.5
06-Dec-11	9:10	0268	Srinu	AMD	ELE	MA	275	18:00	<del>1 18</del>		Dept.	275
06-Dec-11	9:10	0259	A Madhu	AMD	ELE	HM	350	14:00	0.5 18		Dept.	175
06-Dec-11	9:10	0262	Balakrishna	AMD	ELE	MA	275	14:00	0.5 18		Dept.	137.5
06-Dec-11	9:11	0005	Mallesh	MAL	CEN	HM	350	14:00	0.5 30		On Ac.	175
06-Dec-11	9:12	0219	Venkanna	Man	EAR	MH	190	18:00	<del>1 CA</del>		Dept.	190

Checked by:  
 Asst. Admn. Manager  
 (Audit)

RECORDED  
 09 December, 2011  
 By: [Signature]  
 09/12/11  
 MEHTA & MODI HOMES  
 Floor: Nil

Certified by  
 [Signature]  
 Admin Officer  
 MEHTA & MODI HOMES

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

52-25

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Dec-11	14:00	0283	Mahesh	SVM	CEN	MA	250	18:00	0.5	33	On Ac.	125
06-Dec-11	14:00	0227	mallesam	SVM	CEN	MH	175	18:00	0.5	33	On Ac.	87.5
06-Dec-11	14:00	0281	B.Raju	SVM	CEN	MA	250	18:00	0.5	33	On Ac.	125
07-Dec-11	6:10	0296	Sajad	SNH	CEN	MH	175	18:00	1.5	40	On Ac.	262.5
07-Dec-11	6:10	0312	China narasim	SNH	CEN	MH	175	18:00	1.5	40	On Ac.	262.5
07-Dec-11	6:10	0295	Ch.Swamy	SNH	CEN	MA	250	18:00	1.5	40	On Ac.	375
07-Dec-11	6:10	0294	Pandu	SNH	CEN	MA	250	18:00	1.5	39	On Ac.	375
07-Dec-11	6:10	0251	S Narasimha	SNH	CEN	HM	350	18:00	1.5	39	On Ac.	525
07-Dec-11	6:10	0254	Gangadhar	SNH	CEN	MA	250	18:00	1.5	39	On Ac.	375
07-Dec-11	6:10	0255	P Krishna	SNH	CEN	MA	250	18:00	1.5	39	On Ac.	375
07-Dec-11	9:00	0283	Mahesh	SVM	CEN	MA	250	18:00	1	33	On Ac.	250
07-Dec-11	9:00	0281	B.Raju	SVM	CEN	MA	250	18:00	1	33	On Ac.	250
07-Dec-11	9:00	0227	mallesam	SVM	CEN	MH	175	18:00	1	33	On Ac.	175
07-Dec-11	9:10	0219	Venkanna	Man	EAR	MH	190	18:00	1	CA	Dept.	190
07-Dec-11	9:12	0298	Ganesh	BSV	CIV	MA	325	18:00	1	32	On Ac.	325
07-Dec-11	9:12	0290	Juman	BSV	CIV	MH	180	18:00	0.5	32	On Ac.	90
07-Dec-11	9:12	0292	Govind	BSV	CIV	MH	180	18:00	1	32	On Ac.	180
07-Dec-11	9:13	0311	Md.Shahid	SNH	CEN	MH	175	18:00	1	40	On Ac.	175
07-Dec-11	9:14	0278	Pathru	TPH	CIV	MH	180	18:00	1	29	On Ac.	180
07-Dec-11	9:14	0277	Rakesh kumar	TPH	CIV	MH	180	18:00	1	29	On Ac.	180
07-Dec-11	9:15	0021	Veera	Man	EAR	PH	170	18:00	1	18	Job Work	170
07-Dec-11	9:20	0269	Joseph	TPH	CIV	HM	350	18:00	1	29	On Ac.	350
07-Dec-11	9:20	0273	Ravi	TPH	CIV	MA	325	18:00	1	29	On Ac.	325
07-Dec-11	9:22	0280	sri ramulu	SVM	CEN	MA	250	18:00	1	33	On Ac.	250
07-Dec-11	9:22	0242	Dev raj	SVM	CEN	MH	175	18:00	1	33	On Ac.	175
07-Dec-11	9:23	0271	Babu	TPH	CIV	MA	325	18:00	1	29	On Ac.	325
08-Dec-11	6:15	0251	S Narasimha	SNH	CEN	HM	350	18:00	1.5	40	On Ac.	525
08-Dec-11	6:15	0255	P Krishna	SNH	CEN	MA	250	18:00	1.5	40	On Ac.	375
08-Dec-11	6:15	0294	Pandu	SNH	CEN	MA	250	18:00	1.5	40	On Ac.	375
08-Dec-11	6:15	0295	Ch.Swamy	SNH	CEN	MA	250	18:00	1.5	38	On Ac.	375
08-Dec-11	6:15	0254	Gangadhar	SNH	CEN	MA	250	18:00	1.5	40	On Ac.	375
08-Dec-11	6:15	0296	Sajad	SNH	CEN	MH	175	18:00	1.5	38	On Ac.	262.5
08-Dec-11	9:00	0311	Md.Shahid	SNH	CEN	MH	175	18:00	1	38	On Ac.	175
08-Dec-11	9:00	0312	China narasim	SNH	CEN	MH	175	18:00	1	38	On Ac.	175
08-Dec-11	9:01	0281	B.Raju	SVM	CEN	MA	250	18:00	1	33	On Ac.	250
08-Dec-11	9:01	0227	mallesam	SVM	CEN	MH	175	18:00	1	33	On Ac.	175
08-Dec-11	9:01	0283	Mahesh	SVM	CEN	MA	250	18:00	1	33	On Ac.	250
08-Dec-11	9:01	0280	sri ramulu	SVM	CEN	MA	250	18:00	1	32	On Ac.	250
08-Dec-11	9:06	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
08-Dec-11	9:06	0221	Gopi	BPD	CIV	HM	350	18:00	1	37	On Ac.	350
08-Dec-11	9:06	0225	T Jaxani	BPD	CIV	PH	160	18:00	1	37	On Ac.	160
08-Dec-11	9:06	0248	Sunita	BPD	CIV	PH	160	18:00	1	37	On Ac.	160
08-Dec-11	9:06	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
08-Dec-11	9:10	0269	Joseph	TPH	CIV	HM	350	18:00	1	29	On Ac.	350
08-Dec-11	9:10	0278	Pathru	TPH	CIV	MH	180	18:00	1	29	On Ac.	180
08-Dec-11	9:10	0277	Rakesh kumar	TPH	CIV	MH	180	18:00	1	29	On Ac.	180
08-Dec-11	9:10	0273	Ravi	TPH	CIV	MA	325	18:00	1	29	On Ac.	325
08-Dec-11	9:10	0271	Babu	TPH	CIV	MA	325	18:00	1	29	On Ac.	325

Checked by  
 02/12/11  
 Asst. Admin. Manager  
 (Print)

**CHECKED**  
 09 December, 2011  
 Quality  
 By: [Signature] 09/12/11  
 MENTA & MODI HOMES

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

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

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Dec-11	9:15	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	<del>1</del>	<del>32</del>	On Ac.	350
08-Dec-11	9:15	0288	Ganesh	BSV	CIV	MA	325	18:00	<del>1</del>	<del>32</del>	On Ac.	325
08-Dec-11	9:15	0289	Ramesh	BSV	CIV	MA	325	18:00	<del>1</del>	<del>32</del>	On Ac.	325
08-Dec-11	9:15	0292	Govind	BSV	CIV	MH	180	18:00	<del>1</del>	<del>32</del>	On Ac.	180
08-Dec-11	9:15	0290	Juman	BSV	CIV	MH	180	18:00	<del>1</del>	<del>32</del>	On Ac.	180
08-Dec-11	9:16	0020	Bhima	Man	EAR	MI	190	18:00	<del>1</del>	Club	Job Work	190
08-Dec-11	9:16	0019	Ranjith	Man	EAR	MH	190	18:00	<del>1</del>	Club	Job Work	190
08-Dec-11	9:16	0021	Veeru	Man	EAR	FH	170	18:00	<del>1</del>	Club	Job Work	170
08-Dec-11	9:16	0022	Munyanma	Man	EAR	FH	170	18:00	<del>1</del>	Club	Job Work	170
08-Dec-11	9:16	0023	Bullama	Man	EAR	FI	170	18:00	<del>1</del>	Club	Job Work	170
08-Dec-11	9:16	0030	Chinamma	Man	EAR	FI	170	18:00	<del>1</del>	Club	Job Work	170
08-Dec-11	9:16	0219	Venkanna	Man	EAR	MH	190	18:00	<del>1</del>	CA	Dept.	190
08-Dec-11	9:20	0313	Mallayya	BPD	CIV	MI	180	18:00	<del>1</del>	<del>37</del>	On Ac.	180
08-Dec-11	9:20	0315	Satwathi	BPD	CIV	FH	160	18:00	<del>1</del>	<del>37</del>	On Ac.	160
08-Dec-11	9:20	0316	Swaroopa	BPD	CIV	FH	160	18:00	<del>1</del>	<del>37</del>	On Ac.	160
08-Dec-11	9:20	0317	Bharathi	BPD	CIV	FH	160	18:00	<del>1</del>	<del>37</del>	On Ac.	160
08-Dec-11	9:20	0314	Upamma	BPD	CIV	FH	160	18:00	<del>1</del>	<del>37</del>	On Ac.	160
08-Dec-11	9:21	0307	Rakesh	AJU	PAI	MA	275	18:00	<del>1</del>	<del>18</del>	On Ac.	275
08-Dec-11	9:22	0226	S-venkatesam	SVM	CEN	HM	350	18:00	<del>1</del>	<del>33</del>	On Ac.	350
08-Dec-11	9:23	0262	Balakrishna	AMD	ELE	MA	275	18:00	<del>1</del>	<del>18</del>	Dept.	275

**CHECKED**

Quality \_\_\_\_\_ Quantity \_\_\_\_\_

By: *[Signature]* Date: 09/12/11

**MEHTA & MODI HOMES**  
Phase VII

**Certified by**

*[Signature]*

Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

*[Signature]*

Project Manager (Engg.)  
MEHTA & MODI HOMES

**Checked by:**

*[Signature]*

Asst. Admin. Manager  
(Audit)

VSC - Attendance Value Detailed Report		From Date:	To Date:	8-12-11
Contractor Name	A Madhu(ELE)			
Payment Type	Dept.			
Worker Skill	HM			
Summary for 'Worker Skill' = HM (2 detail records)		Sum		1.5
Worker Skill	MA			
Summary for 'Worker Skill' = MA (4 detail records)		Sum		5
Summary for 'Payment Type' = Dept. (6 detail records)		Sum		6.5
Summary for 'Contractor Name' = A Madhu(ELE) (6 detail records)		Sum		6.5
Contractor Name	Alivelumanga(painter)			
Payment Type	On Ac.			
Worker Skill	MA			
Summary for 'Worker Skill' = MA (3 detail records)		Sum		2.5
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum		2.5
Summary for 'Contractor Name' = Alivelumanga(painter) (3 detail rec		Sum		2.5
Contractor Name	B.Srinivasulu(CIV)			
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		7
Worker Skill	MH			
Summary for 'Worker Skill' = MH (5 detail records)		Sum		10.5
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum		18.5
Summary for 'Contractor Name' = B.Srinivasulu(CIV) (11 detail recor		Sum		18.5
Contractor Name	Biroparida(CIV)			
Payment Type	On Ac.			
Worker Skill	FH			
Summary for 'Worker Skill' = FH (1 detail record)		Sum		6
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		2
Worker Skill	MH			
Summary for 'Worker Skill' = MH (1 detail record)		Sum		1
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum		10
Summary for 'Contractor Name' = Biroparida(CIV) (4 detail records)		Sum		10
Contractor Name	G.Manyam (Earth works)			
Payment Type	Dept.			
Worker Skill	MH			
Summary for 'Worker Skill' = MH (6 detail records)		Sum		6
Summary for 'Payment Type' = Dept. (6 detail records)		Sum		6
Payment Type	Job Work			
Worker Skill	FH			
Summary for 'Worker Skill' = FH (2 detail records)		Sum		
Worker Skill	MH			
Summary for 'Worker Skill' = MH (1 detail record)		Sum		
Summary for 'Payment Type' = Job Work (3 detail records)		Sum		
Summary for 'Contractor Name' = G.Manyam (Earth works) (9 detail		Sum		13

Checked by:  
5  
Asst. Admin. Manager  
(Audit)

09 December, 2011

Certified by  
*Mehta*  
Admin Officer  
MEHTA & MODI HOMES

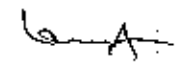
Certified by:  
*Chand*  
Project Manager/Engg.  
MEHTA & MODI HOMES

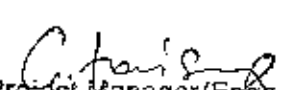
Page 1 of 2

Contractor Name	Ramulu(CAR)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	6.5
Summary for 'Contractor Name' = Ramulu(CAR) (4 detail records)		Sum	6.5
Contractor Name	S.Narasimha(CEN)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	4.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	30.5
Summary for 'Contractor Name' = S.Narasimha(CEN) (9 detail record)		Sum	30.5
Contractor Name	S.Venkatesam(CEN)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4.5
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	14.5
Summary for 'Contractor Name' = S.Venkatesam(CEN) (9 detail recor)		Sum	14.5
Contractor Name	T.Peddaiah (CIV)		
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 (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	15
Summary for 'Contractor Name' = T.Peddaiah (CIV) (9 detail records)		Sum	15
Contractor Name	TMallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	0.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1.5
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	3
Summary for 'Contractor Name' = TMallesh (Centring) (4 detail recor)		Sum	3
Grand Total			120

Checked by: 1  
 Asst. Admin. Manager (Audit) 3  
 Grand Total 120

09 December, 2011

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

**Certified by:** Page 2 of 2  
  
 Project Manager/Engg.  
 MEHTA & MODI HOMES

**VSC - Outward Report**

From: 2-12-11 To: 8-12-11

No	Date	Time	To Location	Item Category	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
8	07-Dec-11	17:45	SOB/III	steel	steel	8mm	40	bundle	1616	AP21U6822	Nccraj	Raju
9	08-Dec-11	12:45	SOB/III	steel	steel	10mm	40	bundle	1617	AP21U6822	Nccraj	Raju
9	08-Dec-11	12:45	SOB/III	steel	steel	10mm	40	bundle	1617	AP21U6822	Nccraj	Raju
9	08-Dec-11	12:45	SOB/III	steel	steel	8mm	8	bundle	1617	AP21U6822	Nccraj	Raju

**CHECKED**

Quality	Quantity
By: <i>Arpuf</i>	Date: 09/12/11
MEHTA & MODI HOMES	
P.O. NO. 100	

**Certified by:**

*La. V. A.*  
Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

*Chetan's*  
Project Manager/Engg.  
MEHTA & MODI HOMES

**Certified by:**

*Pradeep*  
Asst. Admin. Manager  
(Audit)

VSC - Building Material Inward Detailed Report

From: 2-12-11

To: 8-12-11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
244	03-Dec-11	12:17	<del>K.V.R Enterprises</del>	Coarse sand (KMR)BGL	34.58	AP24TA5688	Party	Nepaji	21074.25
245	08-Dec-11	17:32	<del>Vishwakarma Enterprises</del>	Robb sand	17.485	AP29V0178	Party	Nepaji	8812.44

<b>CHECKED</b>	
Quality	Quantity
By <i>Nepaji</i>	0109/12/11
MEHTA & MODI HOMES PUNE-411004	

Certified by:

*Robb sand*  
Admin Officer  
MEHTA & MODI HOMES

Certified by:

*Project Manager*  
Project Manager/ES  
MEHTA & MODI HOMES

Checked by:

*Project Manager*  
Asst. Project Manager  
MEHTA & MODI HOMES

VSC - Hire Charges Detailed Report From: 2-12-11 To: 8-12-11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
<del>527</del>	<del>07-Dec-11</del>	<del>Utrigab</del>	<del>Tractor</del>	<del>AP21U6822</del>	<del>15-23</del>	<del>15-29</del>	<del>Door frames</del>	<del>1</del>	<del>210</del>	<del>Per trip</del>	<del>210</del>
<del>528</del>	<del>08-Dec-11</del>	<del>Utrigab</del>	<del>Tractor</del>	<del>AP21U6822</del>	<del>10-24</del>	<del>10-27</del>	<del>Aluminium ladder</del>	<del>1</del>	<del>210</del>	<del>Per trip</del>	<del>105</del>
<del>529</del>	<del>08-Dec-11</del>	<del>Utrigab</del>	<del>Tractor</del>	<del>AP21U6822</del>	<del>11-16</del>	<del>11-20</del>	<del>Conent</del>	<del>1</del>	<del>210</del>	<del>Per trip</del>	<del>210</del>
<del>340</del>	<del>08-Dec-11</del>	<del>Utrigab</del>	<del>Tractor</del>	<del>AP21U6822</del>	<del>12-17</del>	<del>12-23</del>	<del>Steel</del>	<del>1</del>	<del>210</del>	<del>Per trip</del>	<del>210</del>

**CHECKED**  
 Quality Quantity  
 BY *[Signature]* 09/12/11  
 MEHTA & MODI HOMES  
 571 VII

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

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

**Checked by:**  
*[Signature]*  
 Asst. Admin. Manager  
 (A/Unit)



VSC - General Materials Inward Table Report

From: 2-12-11

To: 8-12-11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
177	02-Dec-11	10:55	Sai datta flyash		Solid Blocks	4"	400	nos		07	AP03AF76	Party	Neeraj
178	02-Dec-11	7:45	Veerabhadra sw		Solid Blocks	6"	700	nos		144	AP9W663	Party	Neeraj
179	04-Dec-11	16:23	Pooja radhe		ACB paint		1	Ltrs		12773	By bike	Murali	Neeraj
179	04-Dec-11	16:23	Pooja radhe		ACB paint		1	Ltrs		12775	By bike	Murali	Neeraj
180	05-Dec-11	9:59	Agnival foundry		sheet	8mm	70	bundle		5070	AP12V365	Party	Neeraj
180	05-Dec-11	9:59	Agnival foundry		sheet	10mm	12	bundle		5070	AP12V365	Party	Neeraj
180	05-Dec-11	9:59	Agnival foundry		sheet	16mm	70	bundle		5070	AP12V365	Party	Neeraj
180	05-Dec-11	9:59	Agnival foundry		sheet	12mm	44	bundle		5070	AP12V365	Party	Neeraj
181	05-Dec-11	12:36	Alpaanma		S.P.P.vicol		1	Ltrs		115	By bike	Karmalu	Neeraj
181	05-Dec-11	12:36	Alpaanma		Brush	8"	1	nos		1709	By bikes	Rammile	Neeraj
182	05-Dec-11	12:44	Veerabhadra sw		Solid Blocks	6"	700	nos		1709	AP9W663	Party	Neeraj
183	05-Dec-11	16:41	Shankar hardwar		Blading	62mmX6	37	roll		1709	By bike	Rammulu	Neeraj
183	05-Dec-11	16:41	Shankar hardwar		S.P. bevicool	500mm	1	nos		1709	By bike	Rammulu	Neeraj
183	05-Dec-11	16:41	Shankar hardwar		Dredging	20mmX20	68	ft		1709	By bike	Rammulu	Neeraj
183	05-Dec-11	16:41	Shankar hardwar		Nail (rod)	2.44X1.22	250	rolls		1709	By bike	Rashulu	Neeraj
184	06-Dec-11	10:00	Champunda plyw		Fevicol		1	Ltrs		3612	by bike	Rammulu	Neeraj
184	06-Dec-11	10:00	Champunda plyw		Kalicherry		4	PKts		3612	by bike	Rammulu	Neeraj
184	06-Dec-11	10:00	Champunda plyw		Nail		1	PKts		3612	by bike	Rammulu	Neeraj
185	07-Dec-11	15:23	SOB		Binding wire		60	kggs		3612	AP21U682	Raju	Neeraj
185	07-Dec-11	15:23	SOB		Main door frame		1	nos		3612	AP21U682	Raju	Neeraj
185	07-Dec-11	15:23	SOB		Dead room doors		2	nos		3612	AP21U682	Raju	Neeraj
185	07-Dec-11	15:23	SOB		terrace door		1	nos		3612	AP21U682	Raju	Neeraj
185	07-Dec-11	15:23	SOB		hufe pass		40	nos		3612	AP21U682	Raju	Neeraj
186	08-Dec-11	11:18	SOB		Plywood		1	nos		3612	AP21U682	Raju	Neeraj
186	08-Dec-11	11:18	SOB		pre-cement		30	bags		3612	AP21U682	Raju	Neeraj

**CHECKED**

Quality	Quantity
By <i>[Signature]</i>	31/09/11

MEHTA & MODI HOMES  
Phase VII

**Certified by**

*[Signature]*  
Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

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

**Checked by:**

*[Signature]*  
Asst. Admin. Manager  
(Audit)

**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 9/12/11 From: 2/12/11 To: 8/12/11

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tube light	T.V	Fan	Music System	Total
1	9/1	Vaccant	Vaccant	0	0	0	0	0	0
2	9/2	Vaccant	Vaccant	0	0	0	0	0	0
3	9/3	Vaccant	Vaccant	0	0	0	0	0	0
4	9/4	Vaccant	Vaccant	0	0	0	0	0	0
5	9/5	Vaccant	Vaccant	0	0	0	0	0	0
6	9/6	Vaccant	Vaccant	0	0	0	0	0	0
7	9/7	Vaccant	Vaccant	0	0	0	0	0	0
8	9/8	Mahadev	Madhav	50	15	30	20	0	115
9	9/9	Vishnu	G. Manyam	50	15	30	0	0	95
10	9/10	Vaccant	Vaccant	0	0	0	0	0	0
11	9/11	Kumatah	Manyam	50	15	30	20	30	145
12	9/12	Vaccant	Vaccant	0	0	0	0	0	0
13	9/13	Vaccant	Vaccant	0	0	0	0	0	0
14	9/14	Rahamma	Manyam	50	15	30	20	0	115
15	9/15	Vaccant	Vaccant	0	0	0	0	0	0
16	9/16	Sri Ramliu	Manyam	50	15	20	20	0	85
17	9/17	Krishna	Mallesh	50	15	20	20	0	85
18	9/18	Venkanna	Manyam	50	15	0	20	0	85
19	9/19	B.Laxmi	Biro Parido	50	15	20	0	0	85

Certified by:

Project Manager/Engg.  
MEHTA & MODI HOMES

Checked by:

Asst. Admin. Manager  
(Audit)

SURESH K. P. & SURESH K. P.  
Admin. Offices  
MEHTA & MODI HOMES

MEHTA & MODI HOMES

20	9/20	Vaccant	Vaccant	0	0	0	0	0
21	9/21	Stores	Manyam	50	15	0	0	85
22	9/22	Vaccant	Vaccant	0	0	0	0	0
23	9/23	Yaqoob jani	G.Manyam	50	15	0	20	85
24	9/24	Vaccant	Vaccant	0	0	0	0	0
25	9/25	Yogesh	shafeeq	50	15	0	20	85
26	9/26	Vaccant	Vaccant	0	0	0	0	0
27	9/27	Vaccant	Vaccant	0	0	0	0	0
28	9/28	Laxmma	Gopi Housekeepin	0	0	0	0	0
29	9/29	Venkanna	Manyam	50	15	0	20	85
30	9/30	Prashad	Manyam	50	15	0	0	65
31	9/31	Vaccant	Vaccant	0	0	0	0	0
32	9/32	Vaccant	Vaccant	0	0	0	0	0
33	9/33	Vaccant	Vaccant	0	0	0	0	0
34	9/34	Roshai	Kishahrai	50	15	0	20	85
35	9/35	Raju	Manyam	50	15	30	20	115
36	9/36	Anjama	Manyam	50	15	0	20	85
37	9/37	Bhawanth	Manyam	50	15	0	20	85
38	9/38	Nagraj	Mallesh	50	15	0	20	85
Total								1650

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

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

**Certified by:**  
*Arjun Singh*  
Asst. Admin. Manager  
(Admin)

**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes

Name to the project: Silver Oak Burgalows Phase II

Prepaid on: 09.12.11 From: 2.12.11

To: 08.12.11

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total
1	A1	Anusari	Anusari	50	15			0	65
2	A2	Karan	Anusari	50	15				65
3	A3	madan kumar	SP Singh	0	0				0
4	A4	Papu	Anusari	50	15	0	0	0	65
5	A5	Piburnath	SP Singh	0	0	0	0	0	0
6	A6	O Venkatesh	O Venkatesh	50	15			0	65
7	A7	Hiram	SP Singh	0	0				0
8	A8	Bashudev	SP Singh	0	0				0
9	A9	vaccant	vaccant	0	0				0
10	A10	B.Pardo	Biro Pardo	50	15	30	20		115
11	A11	Stores	Uattaiah	50	0				50
12	A12	Ganesh	Biro Pardo	50	15				65
13	A13	Rajesh kumar	Anusari	50	15	30	0		95
14	A14	Stores	murail Krishna	50	0		0		50
15	A15	Pavan kumar	SP Singh	0	0				0
16	A16	Santosh	SP Singh	0	0				0
17	A17	Sandeep	SP Singh	0	0		0		0
18	A18	Krishna	SP Singh	0	0	0			0
19	A19	Rinku	Biro Pardo	50	15	0			65
20	A20	binu madhy	Biro Pardo	50	15	0	20		85
21	A21	Sushil	SP Singh	0	0				0
22	A22	vaccant	vaccant	0	0				0
23	A23	balkrishna	Biro Pardo	50	15	0	20		85
24	A24	Rajesh kumar	Anusari	50	15	0			65
<b>Total</b>				<b>935</b>					<b>935</b>

**Certified by:**

Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

Project Manager/EOG  
MEHTA & MODI HOMES

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

32

Detailed Attendance Report Phase II

From Date: 02-Dec-11

To Date: 8/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Dec-11	9:10	6072	Kumalamma	MAN	EAR	FH	170	18:00	✓	CA	Dept.	170
02-Dec-11	9:10	6071	Srinu	MAN	EAR	MH	190	18:00	✓	CA	Dept.	190
02-Dec-11	9:15	8026	B.Aramma	MAN	EAR	MH	190	18:00	✓	PIX	Job Work	190
02-Dec-11	9:15	6668	B Prasad	MAN	EAR	MIJ	190	18:00	✓	PIX	Job Work	190
02-Dec-11	9:15	8096	A.Laxmi	MAN	EAR	FH	170	18:00	✓	PIX	Job Work	170
02-Dec-11	9:15	6671	B.satyavathi	MAN	EAR	FH	170	18:00	✓	PIX	Job Work	170
03-Dec-11	9:05	6072	Kamalamma	MAN	EAR	FH	170	18:00	✓	CA	Dept.	170
03-Dec-11	9:05	6071	Srinu	MAN	EAR	MIJ	190	18:00	✓	CA	Dept.	190
03-Dec-11	9:15	8147	Chinnamma	MAN	EAR	FH	170	18:00	✓	200D	Job Work	170
03-Dec-11	9:15	8033	Laxman	MAN	EAR	MH	190	18:00	✓	200D	Job Work	190
03-Dec-11	9:15	8026	B.Aramma	MAN	EAR	MH	190	18:00	✓	200D	Job Work	190
03-Dec-11	9:15	6531	Laxtamma	MAN	EAR	FH	170	18:00	✓	200D	Job Work	170
04-Dec-11	6:10	6071	Srinu	MAN	EAR	MH	190	14:00	✓	CA	Dept.	190
04-Dec-11	6:10	6072	Kamalamma	MAN	EAR	FH	170	14:00	✓	CA	Dept.	170
05-Dec-11	9:15	6071	Srinu	MAN	EAR	MH	190	18:00	✓	CA	Dept.	190
05-Dec-11	9:15	6072	Kamalamma	MAN	EAR	FH	170	18:00	✓	CA	Dept.	170
05-Dec-11	9:20	6080	Venkanna	MAN	EAR	MIJ	190	18:00	✓	200D	Job Work	190
05-Dec-11	9:20	8053	Bulamma	MAN	EAR	FH	170	18:00	✓	200D	Job Work	170
05-Dec-11	9:20	6085	Saraswathi	MAN	EAR	FH	170	18:00	✓	200D	Job Work	170
05-Dec-11	9:20	6294	Kurmaiiah	MAN	EAR	MH	190	18:00	✓	200D	Job Work	190
05-Dec-11	9:20	7078	Rehimun	MAN	EAR	FH	170	18:00	✓	200D	Job Work	170
06-Dec-11	9:10	6071	Srinu	MAN	EAR	MIJ	190	18:00	✓	CA	Dept.	190
06-Dec-11	9:10	6072	Kamalamma	MAN	EAR	FH	170	18:00	✓	CA	Dept.	170
07-Dec-11	9:10	6071	Srinu	MAN	EAR	MH	190	18:00	✓	CA	Dept.	190
07-Dec-11	9:10	6072	Kamalamma	MAN	EAR	FH	170	18:00	✓	CA	Dept.	170
07-Dec-11	9:15	7055	Venkataamma	MAN	EAR	FH	170	18:00	✓	200D	Job Work	170
07-Dec-11	9:15	8148	Venkataamma	MAN	EAR	FH	170	18:00	✓	200D	Job Work	170
07-Dec-11	9:15	8084	Navina	MAN	EAR	FH	170	18:00	✓	200D	Job Work	170
07-Dec-11	9:17	6175	P.Ganesh	BPD	CIV	IHM	350	18:00	✓	200D	Dept.	350
07-Dec-11	9:17	8078	B.Laxmi	BPD	CIV	FH	160	18:00	✓	200D	Dept.	160
08-Dec-11	9:10	6072	Kamalamma	MAN	EAR	FIJ	170	18:00	✓	CA	Dept.	170
08-Dec-11	9:10	6071	Srinu	MAN	EAR	MH	190	18:00	✓	CA	Dept.	190

**CHECKED**

Quantity	Quality
By Shyju	Date 9/12/11

**MEHTA & MODI HOMES**

Certified by

*[Signature]*

Admin Officer  
MEHTA & MODI HOMES

Certified by:

*[Signature]*

Project Manager/Engg.  
MEHTA & MODI HOMES

Checked by:

*[Signature]*

14/12

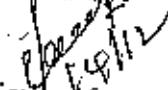
Asst. Admin. Manager  
(Audit)

Attendance Value Detailed Report Phase II From Date: 2/12/11 To Date: 8/12/11

Contractor Name	Biro parida (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	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Biro parida (Civil) (2 detail records)		Sum	2
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	7
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	14
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (7 detail records)		Sum	16
Summary for 'Contractor Name' = G.Manyam (Earth work) (21 detail records)		Sum	30
		Grand Total	32

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

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

**Checked by:**  
  
 Asst. Admin. Manager  
 (Audit)

General Materials Inward Table Report Phase II From: 2/12/11

To: 8/12/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
<del>242</del>	<del>02-Dec-11</del>	<del>17:30</del>	<del>Head office</del>	<del>Brown covers</del>	<del>100 Nos</del>	<del>100 Nos</del>	<del>AP 29T 99</del>	<del>Cherry</del>	<del>Niraj</del>	<del>3820</del>	<del>AP 29T 99</del>	<del>Cherry</del>	<del>Niraj</del>
<del>243</del>	<del>02-Dec-11</del>	<del>17:30</del>	<del>Head office</del>	<del>material issue authorisat</del>	<del>10 Nos</del>	<del>10 Nos</del>	<del>AP 29T 99</del>	<del>Cherry</del>	<del>Niraj</del>	<del>3879</del>	<del>AP 29T 99</del>	<del>Cherry</del>	<del>Niraj</del>
<del>244</del>	<del>02-Dec-11</del>	<del>17:30</del>	<del>Head office</del>	<del>Kalenaal shifting authoriz</del>	<del>10 Nos</del>	<del>10 Nos</del>	<del>AP 29T 99</del>	<del>Cherry</del>	<del>Niraj</del>	<del>3870</del>	<del>AP 29T 99</del>	<del>Cherry</del>	<del>Niraj</del>
<del>245</del>	<del>02-Dec-11</del>	<del>17:30</del>	<del>Head office</del>	<del>Outward galpass</del>	<del>2 Nos</del>	<del>2 Nos</del>	<del>AP 29T 99</del>	<del>Cherry</del>	<del>Niraj</del>	<del>3879</del>	<del>AP 29T 99</del>	<del>Cherry</del>	<del>Niraj</del>
<del>246</del>	<del>02-Dec-11</del>	<del>17:30</del>	<del>Head office</del>	<del>White covers</del>	<del>50 Nos</del>	<del>50 Nos</del>	<del>AP 29T 99</del>	<del>Cherry</del>	<del>Niraj</del>	<del>3870</del>	<del>AP 29T 99</del>	<del>Cherry</del>	<del>Niraj</del>
<del>247</del>	<del>02-Dec-11</del>	<del>17:30</del>	<del>Head office</del>	<del>Attendance Sheet</del>	<del>2 Nos</del>	<del>2 Nos</del>	<del>AP 29T 99</del>	<del>Cherry</del>	<del>Niraj</del>	<del>3879</del>	<del>AP 29T 99</del>	<del>Cherry</del>	<del>Niraj</del>
<del>248</del>	<del>02-Dec-11</del>	<del>17:30</del>	<del>Head office</del>	<del>Office powder</del>	<del>6 Kgs</del>	<del>6 Kgs</del>	<del>AP 29T 99</del>	<del>Cherry</del>	<del>Niraj</del>	<del>3879</del>	<del>AP 29T 99</del>	<del>Cherry</del>	<del>Niraj</del>
<del>249</del>	<del>02-Dec-11</del>	<del>17:30</del>	<del>Head office</del>	<del>Dishwashing Powder</del>	<del>1 Nos</del>	<del>1 Nos</del>	<del>AP 29T 99</del>	<del>Cherry</del>	<del>Niraj</del>	<del>2698</del>	<del>AP 29T 99</del>	<del>Cherry</del>	<del>Niraj</del>
<del>250</del>	<del>02-Dec-11</del>	<del>17:30</del>	<del>Head office</del>	<del>Gate Vaker</del>	<del>2 Nos</del>	<del>2 Nos</del>	<del>AP 29T 99</del>	<del>Cherry</del>	<del>Niraj</del>	<del>2557</del>	<del>By hand</del>	<del>Srinu</del>	<del>Niraj</del>
<del>251</del>	<del>02-Dec-11</del>	<del>17:30</del>	<del>Head office</del>	<del>RAMC Ready Mix</del>	<del>6 cum</del>	<del>6 cum</del>	<del>AP 28TB 8</del>	<del>Party</del>	<del>Niraj</del>	<del>10223</del>	<del>AP 28TB 8</del>	<del>Party</del>	<del>Niraj</del>
<del>252</del>	<del>02-Dec-11</del>	<del>17:30</del>	<del>Head office</del>	<del>RAMC Ready Mix</del>	<del>6 cum</del>	<del>6 cum</del>	<del>AP 28TB 8</del>	<del>Party</del>	<del>Niraj</del>	<del>10224</del>	<del>AP 28TB 8</del>	<del>Party</del>	<del>Niraj</del>
<del>253</del>	<del>02-Dec-11</del>	<del>17:30</del>	<del>Head office</del>	<del>RAMC Ready Mix</del>	<del>6 cum</del>	<del>6 cum</del>	<del>AP 28TB 8</del>	<del>Party</del>	<del>Niraj</del>	<del>10225</del>	<del>AP 28TB 8</del>	<del>Party</del>	<del>Niraj</del>
<del>254</del>	<del>02-Dec-11</del>	<del>17:30</del>	<del>Head office</del>	<del>RAMC Ready Mix</del>	<del>6 cum</del>	<del>6 cum</del>	<del>AP 28TB 8</del>	<del>Party</del>	<del>Niraj</del>	<del>10226</del>	<del>AP 28TB 8</del>	<del>Party</del>	<del>Niraj</del>
<del>255</del>	<del>02-Dec-11</del>	<del>17:30</del>	<del>Head office</del>	<del>RAMC Ready Mix</del>	<del>6 cum</del>	<del>6 cum</del>	<del>AP 28TB 8</del>	<del>Party</del>	<del>Niraj</del>	<del>10226</del>	<del>AP 28TB 8</del>	<del>Party</del>	<del>Niraj</del>

**Certified by:**  
 Admin Officer  
 MEHTA & MODI HOMIES

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

**Checked by:**  
 Asst. Admin. Manager  
 (Audit)

**SOB III - Cement Register Report**

From: 7/10/11

To: 13/10/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
<del>722</del>	<del>08-Oct-11</del>	10:55	Brick Work	PPC	376	<del>10</del>	<del>Security</del>
<del>723</del>	<del>09-Oct-11</del>	9:55	Plastering	PPC	Complex	<del>10</del>	<del>Security</del>
<del>724</del>	<del>09-Oct-11</del>	10:20	Plastering	PPC	344	<del>10</del>	<del>Security</del>
<del>725</del>	<del>10-Oct-11</del>	11:35	Compound Wall	PPC	313	<del>1</del>	<del>Security</del>
<del>726</del>	<del>11-Oct-11</del>	9:35	Plastering	PPC	344	<del>10</del>	<del>Security</del>
<del>727</del>	<del>11-Oct-11</del>	11:20	Tiles Work	PPC	CA	<del>1</del>	<del>Security</del>
<del>728</del>	<del>14-Oct-11</del>	11:50	Plastering	PPC	376	<del>10</del>	<del>Security</del>
<del>729</del>	<del>11-Oct-11</del>	14:05	PCC Work	PPC	309C	<del>6</del>	<del>Security</del>
<del>730</del>	<del>15-Oct-11</del>	14:10	Plastering	PPC	344	<del>5</del>	<del>Security</del>
<del>731</del>	<del>11-Oct-11</del>	15:10	Plastering	PPC	376	<del>10</del>	<del>Security</del>
<del>732</del>	<del>12-Oct-11</del>	9:30	PCC Work	PPC	378	<del>2</del>	<del>Security</del>
<del>733</del>	<del>12-Oct-11</del>	10:15	Plastering	PPC	344	<del>10</del>	<del>Security</del>
<del>734</del>	<del>18-Oct-11</del>	11:10	PCC Work	PPC	200C	<del>1</del>	<del>Security</del>
<del>735</del>	<del>12-Oct-11</del>	14:10	Pedestal work	PPC	378	<del>15</del>	<del>Security</del>
<del>736</del>	<del>12-Oct-11</del>	14:20	Plastering	PPC	Complex	<del>5</del>	<del>Security</del>
<del>737</del>	<del>11-Oct-11</del>	11:20	PCC Work	PPC	CA	<del>2</del>	<del>Security</del>
<del>738</del>	<del>19-Oct-11</del>	16:10	Foot path	PPC	338	<del>1</del>	<del>Security</del>
<del>739</del>	<del>13-Oct-11</del>	16:34	Received	PPC	Phase III	<del>200</del>	<del>Security</del>
<del>740</del>	<del>13-Oct-11</del>	16:55	Plastering	PPC	378	<del>10</del>	<del>Security</del>

<b>CHECKED</b>	
Quality	Quantity
By <i>[Signature]</i>	DT 14/10/11
MEHTA & MODI HOMES Phase-III	

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

<b>Checked by:</b>
<i>[Signature]</i> Asst. Admin. Manager (Audit)



Tajada 36.5

DCN=06, 8/10=01

36.5

SOB III - Detailed Attendance Report

From Date: 07-Oct-11 To Date: 7/10/11

Date	Ja	ID	Name	Cont	Type	Skiff	Wage	Out	Atta	Block	Payment	Amount
07-Oct-11	9:00	6923	Mangal	KHP	CIV	MH	180	18:00				
07-Oct-11	9:00	6919	sukulram	KHP	CIV	MA	325	18:00		CPLX	On Ac.	180
07-Oct-11	9:01	6918	Rajesh	KHP	CIV	MA	325	18:00		CPLX	On Ac.	325
07-Oct-11	9:01	6938	santesh	KHP	CIV	MH	180	18:00		CPLX	On Ac.	325
07-Oct-11	9:02	6960	Mausram	KHP	CIV	MA	325	18:00		CPLX	On Ac.	180
07-Oct-11	9:02	6925	balaji	KHP	CIV	MH	180	18:00		CPLX	On Ac.	325
07-Oct-11	9:03	6920	ganafal	KHP	CIV	MA	325	18:00		CPLX	Dept.	180
07-Oct-11	9:03	6926	Ganesh	KHP	CIV	MH	180	18:00		CPLX	Dept.	325
07-Oct-11	9:04	6922	Rakesh	KHP	CIV	MH	180	18:00		CPLX	Dept.	180
07-Oct-11	9:04	8034	J.Shubha	MAN	EAR	MH	190	18:00		CPLX	Dept.	180
07-Oct-11	9:05	6083	saraswathi	MAN	EAR	PH	170	14:00		CA	Dept.	190
07-Oct-11	9:05	8035	Laxmi	MAN	EAR	PH	170	18:00	0.5	CA	On Ac.	85
07-Oct-11	9:06	8092	Saroopa	MAN	EAR	PH	170	18:00		CA	Dept.	170
07-Oct-11	9:06	7035	Venkatamma	MAN	EAR	PH	170	18:00		378	On Ac.	170
07-Oct-11	9:06	7030	Chennamma	MAN	EAR	PH	170	18:00		378	On Ac.	170
07-Oct-11	9:07	6484	Kandhi	MAN	EAR	PH	170	18:00		378	On Ac.	170
07-Oct-11	9:08	6409	Jyothi	MAN	EAR	PH	170	18:00		378	On Ac.	170
07-Oct-11	9:08	6331	Jasnamma	MAN	EAR	PH	170	18:00		379	On Ac.	170
07-Oct-11	9:09	8036	Shardha	MAN	EAR	PH	170	18:00		379	On Ac.	170
07-Oct-11	9:09	8099	Manyamma	MAN	EAR	PH	170	18:00		379	On Ac.	170
07-Oct-11	9:10	6723	Kurmaiiah	MAN	EAR	MH	190	18:00		379	On Ac.	170
07-Oct-11	9:10	8098	Srinu	MAN	EAR	MH	190	18:00		379	On Ac.	190
07-Oct-11	9:11	6485	Kishin	MAN	EAR	MH	190	18:00		379	On Ac.	190
07-Oct-11	9:11	8089	Ngander	ATU	POI	MA	275	18:00		379	On Ac.	190
07-Oct-11	9:12	6972	Suresh	MHB	WEL	MA	300	18:00		326	Job Work	275
07-Oct-11	9:12	6978	Narsing	MHB	WEL	MA	300	18:00		WSHP	On Ac.	300
07-Oct-11	9:13	7077	Irfan	MHB	WEL	MH	175	18:00		WSHP	On Ac.	300
07-Oct-11	9:14	6977	Arun	MHB	WEL	MA	300	18:00		COMW	On Ac.	175
07-Oct-11	9:14	6277	Jagan kumar	MTF	PLU	MA	275	18:00		COMW	On Ac.	300
07-Oct-11	9:15	6420	M.Srinivas	MTF	PLU	MH	175	18:00		390	On Ac.	275
07-Oct-11	9:15	6278	sk feroz ali	MTF	PLU	MA	275	18:00		390	On Ac.	175
07-Oct-11	9:16	6418	T Suresh	MTF	PLU	MH	175	18:00		390	On Ac.	275
07-Oct-11	9:16	6952	Hemanth	JYR	PAI	MA	275	18:00		390	On Ac.	175
07-Oct-11	9:17	6966	Balaji	JYR	PAI	MA	275	18:00		326	On Ac.	275
07-Oct-11	9:17	6956	Vishnu	JYR	PAI	MA	275	18:00		326	On Ac.	275
07-Oct-11	9:17	6953	Vijay	JYR	PAI	MA	275	18:00		390	On Ac.	275
07-Oct-11	9:30	6208	Jyothiram	JYR	PAI	JHM	350	18:00		390	On Ac.	275
										390	On Ac.	350

<b>CHECKED</b>	
Quality	Quantity
By <i>[Signature]</i>	DT 14/10/11
MEHTA & MODI HOMES Phase-III	

14 October, 2011

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

<b>Checked by:</b> <i>[Signature]</i> Asst. Admin. Manager (Audit)
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Total = 53 Dent = 08,

44

SOB III - Detailed Attendance Report

From Date: 08-Oct-11 To Date: 8/10/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Oct-11	9:00	6938	santosh	KHP	CIV	MH	180	18:00		/ CPLX	On Ac.	180
08-Oct-11	9:00	6918	Rajesh	KHP	CIV	MA	325	18:00		/ CPLX	On Ac.	325
08-Oct-11	9:01	6919	sukulham	KHP	CIV	MA	325	18:00		/ 326	Dept.	325
08-Oct-11	9:01	6923	Mangal	KHP	CIV	MH	180	18:00		/ 326	Dept.	180
08-Oct-11	9:02	6920	ganalal	KHP	CIV	MA	325	18:00		/ CA	Dept.	325
08-Oct-11	9:02	6925	balaji	KHP	CIV	MH	180	18:00		/ CA	Dept.	180
08-Oct-11	9:03	6960	Mausram	KHP	CIV	MA	325	18:00		/ CA	Dept.	325
08-Oct-11	9:03	6926	Ganesh	KHP	CIV	MH	180	18:00		/ CA	Dept.	180
08-Oct-11	9:04	8054	J.Shudhan	MAN	EAR	MH	190	18:00		/ CA	Dept.	190
08-Oct-11	9:04	8035	Laxmi	MAN	EAR	FH	170	18:00		/ CA	Dept.	170
08-Oct-11	9:05	6409	Jyothi	MAN	EAR	FH	170	18:00		/ 362	On Ac.	170
08-Oct-11	9:05	7078	Rehimun	MAN	EAR	FH	170	18:00		/ 362	On Ac.	170
08-Oct-11	9:06	6331	taxamma	MAN	EAR	FH	170	18:00		/ 362	On Ac.	170
08-Oct-11	9:06	8092	Sanoopa	MAN	EAR	FH	170	18:00		/ 362	On Ac.	170
08-Oct-11	9:07	7037	MD Yakub Jan	MAN	EAR	MH	190	18:00		/ 362	On Ac.	190
08-Oct-11	9:07	8053	Bafanum	MAN	EAR	FH	170	18:00		/ 362	On Ac.	170
08-Oct-11	9:08	8097	Rande	MAN	EAR	MH	190	18:00		/ 362	On Ac.	190
08-Oct-11	9:08	6669	B Prasad	MAN	EAR	MH	190	18:00		/ 362	On Ac.	190
08-Oct-11	9:09	6723	Kurmasiah	MAN	EAR	MH	190	18:00		/ 362	On Ac.	190
08-Oct-11	9:09	8026	B Aramma	MAN	EAR	MH	190	18:00		/ 362	On Ac.	190
08-Oct-11	9:10	6671	B satyavathi	MAN	EAR	FH	170	18:00		/ 362	On Ac.	170
08-Oct-11	9:10	7082	Hasine Ansari	DMA	CIV	MA	325	18:00		/ 362	On Ac.	325
08-Oct-11	9:11	7097	Papu	DMA	CIV	MA	325	18:00		/ 376	On Ac.	325
08-Oct-11	9:11	8074	Suresh	DMA	CIV	MA	325	18:00		/ 376	On Ac.	325
08-Oct-11	9:12	7094	Kamari bahi	DMA	CIV	FH	160	18:00		/ 376	On Ac.	160
08-Oct-11	9:12	7085	A.Mohammed	DMA	CIV	MA	325	18:00		/ 376	On Ac.	325
08-Oct-11	9:12	7081	Bulandis	DMA	CIV	MA	325	18:00		/ 376	On Ac.	325
08-Oct-11	9:13	8014	Gayathri	DMA	CIV	FH	160	18:00		/ 376	On Ac.	160
08-Oct-11	9:14	8013	Kanafia	DMA	CIV	MH	180	18:00		/ 376	On Ac.	180
08-Oct-11	9:14	7098	Santosh giri	DMA	CIV	MH	180	18:00		/ 376	On Ac.	180
08-Oct-11	9:15	7006	T.Srinivas	LAX	PAI	MA	275	18:00		/ 379	On Ac.	275
08-Oct-11	9:15	7005	Lal babu	LAX	PAI	MA	275	18:00		/ 379	On Ac.	275
08-Oct-11	9:16	6972	Suresh	MHB	WEL	MA	300	18:00		/ 326	On Ac.	300
08-Oct-11	9:16	6978	Narsing	MHB	WEL	MA	300	18:00		/ 326	On Ac.	300
08-Oct-11	9:17	6973	malesh	MHB	WEL	MH	175	18:00		/ 326	On Ac.	175
08-Oct-11	9:17	7077	Irfan	MHB	WEL	MH	175	18:00		/ 326	On Ac.	175
08-Oct-11	9:18	6445	Laknath	MAR	WEL	MA	300	18:00		/ WSEIP	On Ac.	300
08-Oct-11	9:18	6214	akbar md	MAR	WEL	MA	300	18:00		/ WSJJP	On Ac.	300
08-Oct-11	9:18	6209	sanjay	JYR	PAI	MH	180	18:00		/ 390	On Ac.	180
08-Oct-11	9:19	6956	Vishnu	JYR	PAI	MA	275	18:00		/ 390	On Ac.	275
08-Oct-11	9:20	6956	Balaji	JYR	PAI	MA	275	18:00		/ 327	On Ac.	275
08-Oct-11	9:20	6952	Elamarath	JYR	PAI	MA	275	18:00		/ 390	On Ac.	275
08-Oct-11	9:21	6277	jagan kumar	MTF	PLU	MA	275	18:00		/ 390	On Ac.	275
08-Oct-11	9:22	6420	M.Srinivas	MTF	PLU	MH	175	18:00		/ 390	On Ac.	175

14 October, 2011  
**CHECKED**  
 Quality Quantity  
 By *[Signature]* Dt 14/10/11  
**MEHTA & MODI HOMES**  
 Phase-III

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

Page 1 of 2  
**Checked by:**  
*[Signature]*  
 Asst. Admin. Manager  
 (Audit)

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Oct-11	9:22	6278	sk feroz ali	MTF	PLU	MA	275	18:00		✓ 390	On Ac.	275
08-Oct-11	9:23	6535	Gangamma	MAL	CEN	MH	175	18:00		✓ 362	On Ac.	175
08-Oct-11	9:23	6534	Kamali	MAL	CEN	MH	175	18:00		✓ 362	On Ac.	175
08-Oct-11	9:24	6532	Aelhama	MAL	CEN	MH	175	18:00		✓ 362	On Ac.	175
08-Oct-11	9:24	7079	D.M Anasri	DMA	CIV	HM	350	18:00		✓ 376	On Ac.	350
08-Oct-11	9:25	7076	Vasbath	MHB	WEL	MI	175	18:00		✓ 326	On Ac.	175
08-Oct-11	9:26	6213	narsimha goud	MAR	WEL	HM	350	18:00		✓ WSHP	On Ac.	350
08-Oct-11	9:27	6208	jyothiram	JYR	PAI	HM	350	18:00		✓ 390	On Ac.	350
08-Oct-11	9:28	6216	mallesh	MAL	CEN	HM	350	18:00		✓ 362	On Ac.	350

<b>CHECKED</b>	
Quality	Quantity
By <i>[Signature]</i>	DI 14/10/11
MEHTA & MODI HOMES Phase-III	

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

<b>Checked by:</b>
<i>[Signature]</i> Asst. Admin. Manager (Audit)

Total = 21.5 Delt = 03

21.5

SOB III - Detailed Attendance Report

From Date: 09-Oct-11 To Date: 9/10/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Oct-11	6:00	8035	Laxmi	MAN	EAR	FI	170	14:00		1 PA	Dept.	170
09-Oct-11	6:00	6081	manjula	MAN	EAR	FI	170	14:00		1 CA	Dept.	170
09-Oct-11	6:01	8074	J.Srinthan	MAN	EAR	MH	190	14:00		1 CA	Dept.	190
09-Oct-11	6:01	6985	Angie Rao	MAN	EAR	MH	190	14:00		1 362	On Ac.	190
09-Oct-11	6:02	6920	ganulal	KHP	CIV	MA	325	14:00		1 CPLX	On Ac.	325
09-Oct-11	6:02	6926	Ganesh	KHP	CIV	MH	180	14:00		1 CPLX	On Ac.	180
09-Oct-11	6:03	6938	santosh	KHP	CIV	MH	180	14:00		1 CPLX	On Ac.	180
09-Oct-11	6:03	6918	Rajesh	KHP	CIV	MA	325	14:00		1 CPLX	On Ac.	325
09-Oct-11	6:03	6960	Mansram	KHP	CIV	MA	325	14:00		1 CPLX	On Ac.	325
09-Oct-11	6:04	6534	Kamali	MAL	CEN	MH	175	9:30	0.5	362	On Ac.	87.5
09-Oct-11	6:04	6533	Ganganima	MAL	CEN	MH	175	9:30	0.5	362	On Ac.	87.5
09-Oct-11	6:05	6536	Babu	MAL	CEN	MH	175	9:30	0.5	362	On Ac.	87.5
09-Oct-11	6:05	6532	Achhana	MAL	CEN	MH	175	9:30	0.5	362	On Ac.	87.5
09-Oct-11	9:00	6232	bhimesh	CHA	CEN	MA	250	18:00		1 374	On Ac.	250
09-Oct-11	9:00	6230	ram	CHA	CEN	MA	250	18:00		1 374	On Ac.	250
09-Oct-11	9:01	6233	rad arif	CHA	CEN	MA	250	18:00		1 374	On Ac.	250
09-Oct-11	9:01	6234	md maqbool	CHA	CEN	MH	150	18:00		1 374	On Ac.	150
09-Oct-11	9:02	6966	Balaji	JYR	PAI	MA	275	18:00		1 326	On Ac.	275
09-Oct-11	9:02	6952	Hemanth	JYR	PAI	MA	275	18:00		1 390	On Ac.	275
09-Oct-11	9:03	6955	Sri Ram	JYR	PAI	MA	275	18:00		1 390	On Ac.	275
09-Oct-11	9:03	6956	Vishnu	JYR	PAI	MA	275	18:00		1 390	On Ac.	275
09-Oct-11	9:40	6209	sanjay	JYR	PAI	MH	180	18:00		1 390	On Ac.	180
09-Oct-11	9:41	6217	ram	MAL	CEN	MH	175	14:00	0.5	362	On Ac.	87.5
09-Oct-11	9:42	6772	Anil	LAX	PAI	MA	275	18:00		1 389	On Ac.	275

CHECKED	
Quality	Quantity
By <i>[Signature]</i>	Dt 10/10/11
MEHTA & MODI HOMES Phase-III	

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

**Checked by:**  
*[Signature]*  
 Asst. Admin. Manager  
 (Audit)

Total = 89, E/00 = 02, DCN = 0257-5

48

SOB III - Detailed Attendance Report

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Oct-11	6:05	8034	J.Shanthan	MAN	EAR	MH	190	18:00	<del>1.5</del>	CA	Dept	285
10-Oct-11	6:06	6533	Gangamma	MAL	CEN	MI	175	18:00	<del>1.5</del>	362	On Ac.	262.5
10-Oct-11	6:07	6534	Kamali	MAL	CEN	MH	175	18:00	<del>1.5</del>	362	On Ac.	262.5
10-Oct-11	6:08	6532	Achhana	MAL	CEN	MH	175	18:00	<del>1.5</del>	362	On Ac.	262.5
10-Oct-11	6:08	6234	mid maghbhoal	CHA	CEN	MH	150	18:00	<del>1.5</del>	374	On Ac.	225
10-Oct-11	6:09	6233	mid acif	CHA	CEN	MA	250	18:00	<del>1.5</del>	374	On Ac.	375
10-Oct-11	6:09	6230	ram	CHA	CEN	MA	250	18:00	<del>1.5</del>	374	On Ac.	375
10-Oct-11	6:10	6232	bhumesli	CHA	CEN	MA	250	18:00	<del>1.5</del>	374	On Ac.	375
10-Oct-11	9:00	6235	shyam kumar	CHA	CEN	MR	150	18:00	<del>1</del>	374	On Ac.	150
10-Oct-11	9:00	6236	veekunna	CHA	CEN	MFI	150	18:00	<del>1</del>	374	On Ac.	150
10-Oct-11	9:01	6960	Mausiam	KHP	CIV	MA	325	18:00	<del>1</del>	CPLX	On Ac.	325
10-Oct-11	9:01	6920	ganafaf	KHP	CIV	MA	325	18:00	<del>1</del>	CPLX	On Ac.	325
10-Oct-11	9:02	6918	Rajesh	KHP	CIV	MA	325	18:00	<del>1</del>	CPLX	On Ac.	325
10-Oct-11	9:02	6930	Sarvan kumar	KHP	CIV	MA	325	18:00	<del>1</del>	CPLX	On Ac.	325
10-Oct-11	9:03	6938	santosh	KHP	CIV	MFI	180	18:00	<del>1</del>	CPLX	On Ac.	180
10-Oct-11	9:03	6926	Ganesh	KHP	CIV	MR	180	18:00	<del>1</del>	CPLX	On Ac.	180
10-Oct-11	9:04	6925	bilaji	KHP	CIV	MH	180	18:00	<del>1</del>	CPLX	On Ac.	180
10-Oct-11	9:04	6949	Madhuv	MHD	CIV	HM	350	18:00	<del>1</del>	CA	Dept	350
10-Oct-11	9:04	6950	Sailaja	MHD	CIV	FI	160	18:00	<del>1</del>	CA	Dept	160
10-Oct-11	9:05	7081	Bulandin	DMA	CIV	MA	325	18:00	<del>1</del>	376	On Ac.	325
10-Oct-11	9:05	7097	Papu	DMA	CIV	MA	325	18:00	<del>1</del>	376	On Ac.	325
10-Oct-11	9:06	7094	Kumari hahi	DMA	CIV	FI	160	18:00	<del>1</del>	376	On Ac.	160
10-Oct-11	9:06	8013	Kanahra	DMA	CIV	MR	180	18:00	<del>1</del>	376	On Ac.	180
10-Oct-11	9:07	7098	Santosh giri	DMA	CIV	MH	180	18:00	<del>1</del>	376	On Ac.	180
10-Oct-11	9:07	8074	Suresh	DMA	CIV	MA	325	18:00	<del>1</del>	COMW	Dept	325
10-Oct-11	9:08	7085	A.Mohammed	DMA	CIV	MA	325	18:00	<del>1</del>	COMW	Dept	325
10-Oct-11	9:08	8052	Rinku	BPD	CIV	MH	180	18:00	<del>1</del>	344	On Ac.	180
10-Oct-11	9:09	6180	d kumari	BPD	CIV	FH	160	18:00	<del>1</del>	344	On Ac.	160
10-Oct-11	9:09	6175	p ganesh	BPD	CIV	HIM	350	18:00	<del>1</del>	344	On Ac.	350
10-Oct-11	9:09	8086	B.Bhagwath	BPD	CIV	MA	325	18:00	<del>1</del>	344	On Ac.	325
10-Oct-11	9:10	6179	p kavitha	BPD	CIV	FI	160	18:00	<del>1</del>	344	On Ac.	160
10-Oct-11	9:10	6695	T Laxmi	BPD	CIV	FI	160	18:00	<del>1</del>	344	On Ac.	160
10-Oct-11	9:11	8087	Sunitha	BPD	CIV	FI	160	18:00	<del>1</del>	344	On Ac.	160
10-Oct-11	9:11	8085	Bimal	BPD	CIV	MA	325	18:00	<del>1</del>	344	On Ac.	325
10-Oct-11	9:12	6756	Manjula	BPD	CIV	FI	160	18:00	<del>1</del>	344	On Ac.	160
10-Oct-11	9:12	6755	Balakrishna	BPD	CIV	MA	325	18:00	<del>1</del>	344	On Ac.	325
10-Oct-11	9:12	6176	d dentuvoda	BPD	CIV	MA	325	18:00	<del>1</del>	344	On Ac.	325
10-Oct-11	9:13	8033	Laxmi	MAN	EAR	FI	170	18:00	<del>1</del>	CA	Dept	170
10-Oct-11	9:13	6081	manjula	MAN	EAR	FI	170	18:00	<del>1</del>	CA	Dept	170
10-Oct-11	9:14	8070	Buchanma	MAN	EAR	FI	170	18:00	<del>1</del>	362	On Ac.	170
10-Oct-11	9:14	7030	Cheentamma	MAN	EAR	FI	170	18:00	<del>1</del>	362	On Ac.	170
10-Oct-11	9:15	6671	B satyavathi	MAN	EAR	FI	170	18:00	<del>1</del>	362	On Ac.	170
10-Oct-11	9:15	6331	taxmanma	MAN	EAR	FI	170	18:00	<del>1</del>	362	On Ac.	170
10-Oct-11	9:16	6083	suaswathi	MAN	EAR	FI	170	18:00	<del>1</del>	362	On Ac.	170

14 October, 2011

<b>CHECKED</b>	
Quality	Quantity
By <i>[Signature]</i>	DT 14/10/11
MEHTA & MODI HOMES Phase-III	

<b>Certified by:</b> <i>[Signature]</i> Project Manager/Engr. MEHTA & MODI
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Page 1 of 2

<b>Checked by:</b> <i>[Signature]</i> Asst. Admin. Manager (Audit)
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Oct-11	9:16	7078	Rehinun	MAN	EAR	FH	170	18:00	<del>362</del>		On Ac.	170
10-Oct-11	9:17	6409	Jyothi	MAN	EAR	FH	170	18:00	<del>362</del>		On Ac.	170
10-Oct-11	9:17	8092	Sarsopt	MAN	EAR	FH	170	18:00	<del>362</del>		On Ac.	170
10-Oct-11	9:18	8053	Balantam	MAN	EAR	FH	170	18:00	<del>362</del>		On Ac.	170
10-Oct-11	9:18	8033	Laxman	MAN	EAR	MH	190	18:00	<del>362</del>		On Ac.	190
10-Oct-11	9:19	6080	Venkann	MAN	EAR	MH	190	18:00	<del>362</del>		On Ac.	190
10-Oct-11	9:19	8069	Yadagiri	MAN	EAR	MH	190	18:00	<del>362</del>		On Ac.	190
10-Oct-11	9:20	6981	Upendra	MAN	EAR	MH	190	18:00	<del>362</del>		On Ac.	190
10-Oct-11	9:20	6980	Ramulu	MAN	EAR	MH	190	18:00	<del>362</del>		On Ac.	190
10-Oct-11	9:21	6294	Kurmalah	MAN	EAR	MH	190	18:00	<del>362</del>		On Ac.	190
10-Oct-11	9:21	8097	Ramulu	MAN	EAR	MH	190	18:00	<del>362</del>		On Ac.	190
10-Oct-11	9:22	7037	MD Yakub Jan	MAN	EAR	MH	190	18:00	<del>362</del>		On Ac.	190
10-Oct-11	9:22	6669	B Prasad	MAN	EAR	MH	190	18:00	<del>362</del>		On Ac.	190
10-Oct-11	9:23	8026	B. Aramma	MAN	EAR	MH	190	18:00	<del>362</del>		On Ac.	190
10-Oct-11	9:23	6215	malin	MAR	WEL	MH	175	18:00	<del>362</del>		On Ac.	190
10-Oct-11	9:24	6214	akbar md	MAR	WEL	MA	300	18:00	WSHP		On Ac.	175
10-Oct-11	9:24	8088	Satyana	LAX	PAI	MA	275	18:00	WSHP		On Ac.	300
10-Oct-11	9:25	7006	T. Srinivas	LAX	PAI	MA	275	18:00	COMW		Job Work	275
10-Oct-11	9:25	6761	N. Suresh	LAX	PAI	MA	275	18:00	COMW		Job Work	275
10-Oct-11	9:26	6978	Narsong	MHB	WEL	MA	300	18:00	COMW		Job Work	275
10-Oct-11	9:26	6972	Suresh	MHB	WEL	MA	300	18:00	COMW		On Ac.	300
10-Oct-11	9:27	6973	malesh	MHB	WEL	MH	175	18:00	COMW		On Ac.	300
10-Oct-11	9:27	8100	Sampath reddy	BRY	ELE	MH	185	18:00	COMW		On Ac.	175
10-Oct-11	9:28	6420	M. Srinivas	MTF	PLG	MH	175	18:00	<del>390</del>		On Ac.	185
10-Oct-11	9:28	6418	T. Suresh	MTF	PLU	MH	175	18:00	<del>390</del>		Dept.	175
10-Oct-11	9:29	6956	Vishnu	JYR	PAI	MA	275	18:00	<del>390</del>		Dept.	175
10-Oct-11	9:30	6952	Hemanth	JYR	PAI	MA	275	18:00	<del>326</del>		On Ac.	275
10-Oct-11	9:31	6209	sanjay	JYR	PAI	MH	180	18:00	<del>390</del>		On Ac.	275
10-Oct-11	9:31	6966	Bakaji	JYR	PAI	MA	275	18:00	<del>390</del>		On Ac.	180
10-Oct-11	9:32	8067	Omshri	AMU	ELE	MA	275	18:00	<del>390</del>		On Ac.	275
10-Oct-11	9:32	8065	Shrinu	AMU	ELE	MA	275	18:00	<del>338</del>		Job Work	275
10-Oct-11	9:33	6216	mallesh	MAL	CEN	HIM	350	18:00	<del>338</del>		Job Work	275
10-Oct-11	9:34	6229	udaiiah	CHA	CEN	HIM	350	18:00	<del>362</del>		On Ac.	350
10-Oct-11	9:35	7070	D.M. Annsai	DMA	CIV	HIM	350	18:00	<del>374</del>		On Ac.	350
10-Oct-11	9:36	6174	p gopi	BPD	CIV	HIM	350	18:00	<del>376</del>		On Ac.	350
10-Oct-11	9:37	6213	narsimha goud	MAR	WEL	HIM	350	18:00	<del>344</del>		On Ac.	350
10-Oct-11	9:38	7076	Vasbath	MHB	WEL	MH	175	18:00	WSHP		On Ac.	350
10-Oct-11	9:39	6758	V. laxman rao	LAX	PAI	HM	350	18:00	COMW		On Ac.	175
10-Oct-11	9:40	8061	B Raja Reddy	BRY	ELE	HM	350	18:00	COMW		Job Work	350
10-Oct-11	9:41	6208	Jyothiram	JYR	PAI	HIM	350	18:00	<del>390</del>		On Ac.	350
10-Oct-11	9:42	8064	A Madhu	AMU	ELE	HM	350	18:00	<del>390</del>		On Ac.	350
									<del>338</del>		Job Work	350

**CHECKED**

Quality	Quantity
By <i>[Signature]</i>	Dt 14/10/11
MEHTA & MODI HOMES Phase-III	

**Certified by:**

*[Signature]*  
Project Manager, Mehta & Modi Homes

**Checked by:**

*[Signature]*  
Asst. Admin. Manager  
(Audit)

Total = 99.5

Dept = 09, 5/10 = 10.

42.5

SOB III - Detailed Attendance Report

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

Date	In	ID	Name	Cont	Type	Still	Wage	Out	Attn	Block	Payment	Amount
11-Oct-11	6:00	6233	md arif	CHA	CEN	MA	250	18:00	1.5	374	On Ac.	375
12-Oct-11	6:00	6232	hamesh	CHA	CEN	MA	250	18:00	1.5	374	On Ac.	375
11-Oct-11	6:01	6234	md maqbool	CHA	CEN	MH	150	18:00	1.5	374	On Ac.	225
11-Oct-11	6:02	6230	ram	CHA	CEN	MA	250	18:00	1.5	374	On Ac.	375
11-Oct-11	6:02	6237	shiva	CHA	CEN	MA	250	18:00	1.5	374	On Ac.	375
11-Oct-11	6:02	6236	venkanna	CHA	CEN	MH	150	18:00	1.5	374	On Ac.	225
11-Oct-11	6:03	6235	shyam kumar	CHA	CEN	MH	150	18:00	1.5	374	On Ac.	225
11-Oct-11	9:00	6920	ganafal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
11-Oct-11	9:00	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
11-Oct-11	9:01	6938	santosh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
11-Oct-11	9:01	6930	Sarvan kumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
11-Oct-11	9:02	6960	Mausram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
11-Oct-11	9:02	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
11-Oct-11	9:03	6922	Rakesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
11-Oct-11	9:03	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
11-Oct-11	9:03	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
11-Oct-11	9:04	7082	Hasime Ansari	DMA	CIV	MA	325	18:00	1	COMW	Dept.	325
11-Oct-11	9:05	8014	Gayathri	DMA	CIV	FH	160	18:00	1	COMW	Dept.	160
11-Oct-11	9:05	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	COMW	Dept.	325
11-Oct-11	9:06	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	COMW	Dept.	180
11-Oct-11	9:06	7094	Kumari baji	DMA	CIV	FH	160	18:00	1	COMW	Dept.	160
11-Oct-11	9:07	8013	Kamahia	DMA	CIV	MH	180	18:00	1	376	On Ac.	160
11-Oct-11	9:07	7081	Balandin	DMA	CIV	MA	325	18:00	1	376	On Ac.	180
11-Oct-11	9:08	7097	Papu	DMA	CIV	MA	325	18:00	1	376	On Ac.	325
11-Oct-11	9:08	8074	Suresh	DMA	CIV	MA	325	18:00	1	376	On Ac.	325
11-Oct-11	9:09	6175	p.ganesh	BPD	CIV	HM	350	18:00	1	344	On Ac.	350
11-Oct-11	9:09	8086	B.Bhagwath	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
11-Oct-11	9:10	8085	Bimal	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
11-Oct-11	9:10	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
11-Oct-11	9:10	6176	d.dennvoda	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
11-Oct-11	9:11	6180	d.kumari	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
11-Oct-11	9:11	6756	Manjula	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
11-Oct-11	9:12	8087	Sunilha	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
11-Oct-11	9:12	6695	T.Laxmi	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
11-Oct-11	9:13	8052	Rinku	BPD	CIV	MH	180	18:00	1	344	On Ac.	180
11-Oct-11	9:13	6179	p.kavitha	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
11-Oct-11	9:14	6950	Sailaja	MHD	CIV	FH	160	18:00	1	CA	Dept.	160
11-Oct-11	9:14	6949	Mudhav	MHD	CIV	HM	350	18:00	1	CA	Dept.	350
11-Oct-11	9:15	6081	manjula	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
11-Oct-11	9:15	8034	J.Shruhan	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
11-Oct-11	9:15	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
11-Oct-11	9:16	8067	Omshuj	AMU	ELE	MA	275	18:00	1	313	Job Work	275
11-Oct-11	9:16	8068	Mayesh	AMU	ELE	MA	275	18:00	1	389	Job Work	275
11-Oct-11	9:17	6759	Arvind	LAX	PAI	MA	275	18:00	1	COMW	Job Work	275

12 October, 2011

<b>CHECKED</b>	
Quality	Quantity
By <i>[Signature]</i>	Dt 14/10/11
MEHTA & MODI HOMES Phase-III	

**Certified by:**

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

Page 1 of 3

**Checked by:**

*[Signature]*  
14/10/11  
Asst. Admin. Manager  
(Audit)

45

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Oct-11	9:17	7026	Lal babu	LAX	PAI	MA	275	18:00		COMW	Job Work	275
11-Oct-11	9:18	8092	Sarjopa	MAN	EAR	FFI	170	18:00		362	On Ac.	170
11-Oct-11	9:18	6984	Bullamma	MAN	EAR	FH	170	18:00		362	On Ac.	170
11-Oct-11	9:19	8094	Sujathu	MAN	EAR	FH	170	18:00		362	On Ac.	170
11-Oct-11	9:19	6400	Jyothi	MAN	EAR	FH	170	18:00		362	On Ac.	170
11-Oct-11	9:20	8036	Shardha	MAN	EAR	PH	170	18:00		362	Job Work	170
11-Oct-11	9:20	6574	B sathyavathi	MAN	EAR	FFI	170	18:00		362	Job Work	170
11-Oct-11	9:21	6331	laxmanraa	MAN	EAR	FR	170	18:00		362	Job Work	170
11-Oct-11	9:21	8097	Ramfu	MAN	EAR	MII	190	18:00		362	Job Work	190
11-Oct-11	9:22	7037	MD Yakub jan	MAN	EAR	MH	190	18:00		362	Job Work	190
11-Oct-11	9:22	8069	Yedagiri	MAN	EAR	MII	190	18:00		362	Job Work	190
11-Oct-11	9:23	6986	Ramfu	MAN	EAR	MII	190	18:00		362	Job Work	190
11-Oct-11	9:23	6981	Upendra	MAN	EAR	MII	190	18:00		362	On Ac.	190
11-Oct-11	9:24	6294	kurnaiiah	MAN	EAR	MII	190	18:00		362	On Ac.	190
11-Oct-11	9:24	8093	A.Hussin	MAN	EAR	MH	190	18:00		362	On Ac.	190
11-Oct-11	9:25	8026	B Aramma	MAN	EAR	MII	190	18:00		362	On Ac.	190
11-Oct-11	9:25	6065	B Prasad	MAN	EAR	MH	190	18:00		362	On Ac.	190
11-Oct-11	9:26	6088	Venkanna	MAN	EAR	MII	190	18:00		362	On Ac.	190
11-Oct-11	9:26	8033	Laxman	MAN	EAR	MH	190	18:00		362	On Ac.	190
11-Oct-11	9:27	6083	narysuna	MAN	EAR	MII	190	18:00		362	On Ac.	190
11-Oct-11	9:28	8106	Malaih	MAN	EAR	MH	190	18:00		362	On Ac.	190
11-Oct-11	9:28	8107	Upamma	MAN	EAR	FI	170	18:00		382	On Ac.	170
11-Oct-11	9:28	8109	Mangamma	MAN	EAR	FR	170	18:00		382	On Ac.	170
11-Oct-11	9:29	6456	Kausalya	MAN	EAR	FI	170	18:00		382	On Ac.	170
11-Oct-11	9:29	8070	Buchamma	MAN	EAR	FH	170	18:00		382	On Ac.	170
11-Oct-11	9:30	8053	Balamam	MAN	EAR	PH	170	18:00		COMW	On Ac.	170
11-Oct-11	9:30	7021	Narsimha	KOM	ROC	MA	0	18:00		COMW	On Ac.	170
11-Oct-11	9:31	7022	Venkatesh	KOM	ROC	MH	0	18:00		333	Nil / By V	0
11-Oct-11	9:31	6534	Gangamma	MAL	CEN	MH	175	18:00		382	Nil / By V	0
11-Oct-11	9:32	6534	Kamali	MAL	CEN	MH	175	18:00		382	On Ac.	175
11-Oct-11	9:32	6535	Badramamma	MAL	CEN	MII	175	18:00		382	On Ac.	175
11-Oct-11	9:33	6536	Balu	MAL	CEN	MH	175	18:00		382	On Ac.	175
11-Oct-11	9:33	6214	akhu md	MAR	WEL	MA	300	18:00		382	On Ac.	175
11-Oct-11	9:34	6215	matin	MAR	WEL	MH	175	18:00		COMW	On Ac.	300
11-Oct-11	9:34	6446	Khatnor	MAR	WEL	MA	300	18:00		COMW	On Ac.	175
11-Oct-11	9:35	6978	Narsing	MHB	WEL	MA	300	18:00		COMW	On Ac.	300
11-Oct-11	9:35	6977	makesh	MHB	WEL	MH	175	18:00		WSHP	On Ac.	300
11-Oct-11	9:35	6972	Suresh	MHB	WEL	MA	300	18:00		WSHP	On Ac.	175
11-Oct-11	9:36	6956	Vishnu	JYR	PAI	MA	275	18:00		WSHP	On Ac.	300
11-Oct-11	9:36	6278	sk feroz ali	MTF	PLU	MA	275	18:00		390	On Ac.	275
11-Oct-11	9:36	6952	Hemanth	JYR	PAI	MA	275	18:00		337	On Ac.	275
11-Oct-11	9:37	6209	sunjay	JYR	PAI	MH	180	18:00		390	On Ac.	275
11-Oct-11	9:37	6966	Babji	JYR	PAI	MA	275	18:00		390	On Ac.	180
11-Oct-11	9:38	6420	M.Srinivas	MTF	PLU	MH	175	18:00		390	On Ac.	275
11-Oct-11	9:38	6277	jagan kumar	MTF	PLU	MA	275	18:00		337	On Ac.	175
										337	On Ac.	275

14 October, 2011

**CHECKED**

Quality	Quantity
By <i>[Signature]</i>	Dt 14/10/11
MEHTA & MODI HOMES Phase-III	

**Certified by:**

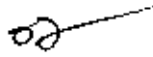
*[Signature]*  
Project Manager (Engg.)  
MEHTA & MODI HOMES

Page 2 of 3

**Checked by:**

*[Signature]*  
14/10/11  
Asst. Admin. Manager  
(Audit)





Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Oct-11	9:39	6927	Kailash panda	KHP	CTV	IIM	350	18:00		✓CPLX	On Ac.	350
11-Oct-11	9:39	6229	utfaiah	CHA	CEN	HM	350	18:00		✓374	On Ac.	350
11-Oct-11	9:40	7079	D.M.Anasri	DMA	CIV	IEM	350	18:00		✓376	On Ac.	350
11-Oct-11	9:40	6174	p.gopi	BPD	CIV	IIM	350	18:00		✓344	On Ac.	350
11-Oct-11	9:41	6213	narsimha goud	MAR	WEL	HM	350	18:00		✓COMW	On Ac.	350
11-Oct-11	9:41	3064	A.Madha	AMU	ELI	IEM	350	18:00		✓389	On Ac.	350
11-Oct-11	9:42	7076	Vasbath	MHB	WEL	MH	175	18:00		✓WSHP	On Ac.	175

<b>CHECKED</b>	
Quantity	Quantity
by <i>[Signature]</i>	Di 19/10/11
MEHTA & MODI HOMES Phase-III	

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

<b>Checked by:</b>
<i>[Signature]</i> 19/10/11 Asst. Admin. Manager (Audit)

Total = 100, Dept = 06 8/0 = 08 42

SOB III - Detailed Attendance Report

From Date: 12-Oct-11 To Date: 12/10/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Oct-11	6:00	6233	md arif	CHA	CEN	MA	250	18:00				
12-Oct-11	6:00	6232	bhimesh	CHA	CEN	MA	250	18:00	<del>374</del>	On Ac.		375
12-Oct-11	6:01	6234	md maqbool	CHA	CEN	MH	150	18:00	<del>374</del>	On Ac.		375
12-Oct-11	6:01	6230	ram	CHA	CEN	MA	250	18:00	<del>374</del>	On Ac.		225
12-Oct-11	6:02	6236	venkanna	CHA	CEN	MH	150	18:00	<del>374</del>	On Ac.		375
12-Oct-11	6:02	6237	shiva	CHA	CEN	MA	250	18:00	<del>374</del>	On Ac.		225
12-Oct-11	9:00	6922	Rakesh	KHP	CIV	MH	180	18:00	<del>374</del>	On Ac.		375
12-Oct-11	9:00	6923	Mangal	KHP	CIV	MIR	180	18:00	CPLX	On Ac.		180
12-Oct-11	9:01	6960	Mausram	KHP	CIV	MA	325	18:00	CPLX	On Ac.		180
12-Oct-11	9:01	6925	balaji	KHP	CIV	MIR	180	18:00	CPLX	On Ac.		325
12-Oct-11	9:02	6918	Rajesh	KHP	CIV	MA	325	18:00	CPLX	On Ac.		180
12-Oct-11	9:02	6930	Sarvan Kumar	KHP	CIV	MA	325	18:00	CPLX	On Ac.		325
12-Oct-11	9:03	6938	santosh	KHP	CIV	MH	180	18:00	CPLX	On Ac.		325
12-Oct-11	9:03	6926	Ganesh	KHP	CIV	MIR	180	18:00	CPLX	On Ac.		180
12-Oct-11	9:04	6920	ganatal	KHP	CIV	MA	325	18:00	CPLX	On Ac.		180
12-Oct-11	9:04	6949	Madhav	MHD	CIV	HM	350	18:00	CA	Dept.		350
12-Oct-11	9:04	6950	Sailaja	MHD	CIV	FI	160	18:00	CA	Dept.		160
12-Oct-11	9:05	8013	Kanjana	DMA	CIV	MIR	180	18:00	COMW	Dept.		180
12-Oct-11	9:05	7082	Hasime Ansari	DMA	CIV	MA	325	18:00	COMW	Dept.		180
12-Oct-11	9:06	7097	Papu	DMA	CIV	MA	325	18:00	376	On Ac.		325
12-Oct-11	9:06	7081	Bulundin	DMA	CIV	MA	325	18:00	376	On Ac.		325
12-Oct-11	9:07	8014	Gayatri	DMA	CIV	FI	160	18:00	376	On Ac.		160
12-Oct-11	9:07	7094	Kumari hahi	DMA	CIV	FI	160	18:00	376	On Ac.		160
12-Oct-11	9:08	6081	manjula	MAN	EAR	FI	170	18:00	CA	Dept.		170
12-Oct-11	9:08	8035	Laxmi	MAN	EAR	FI	170	18:00	CA	Dept.		170
12-Oct-11	9:09	6179	p kavitha	BPD	CIV	FI	160	18:00	344	On Ac.		160
12-Oct-11	9:09	6695	T Laxmi	BPD	CIV	PH	160	18:00	344	On Ac.		160
12-Oct-11	9:10	8052	Rinku	BPD	CIV	MH	180	18:00	344	On Ac.		180
12-Oct-11	9:10	8087	Suntha	BPD	CIV	FI	160	18:00	344	On Ac.		160
12-Oct-11	9:11	6756	Manjota	BPD	CIV	FI	160	18:00	344	On Ac.		160
12-Oct-11	9:11	6180	d Kumari	BPD	CIV	FI	160	18:00	344	On Ac.		160
12-Oct-11	9:12	6755	Balakrishna	BPD	CIV	MA	325	18:00	344	On Ac.		160
12-Oct-11	9:12	6176	d denuvoda	BPD	CIV	MA	325	18:00	344	On Ac.		325
12-Oct-11	9:13	8085	Bimal	BPD	CIV	MA	325	18:00	344	On Ac.		325
12-Oct-11	9:13	8086	B.Bhagwath	BPD	CIV	MA	325	18:00	344	On Ac.		325
12-Oct-11	9:14	6175	p ganesh	BPD	CIV	HM	350	18:00	344	On Ac.		325
12-Oct-11	9:14	6174	p gopi	BPD	CIV	HM	350	18:00	344	On Ac.		350
12-Oct-11	9:15	8068	Mayesh	AMG	ELF	MA	275	18:00	389	On Ac.		350
12-Oct-11	9:15	8067	Omshri	AML	ELF	MA	275	18:00	389	On Ac.		275
12-Oct-11	9:16	7095	Lal babu	LAX	PAI	MA	275	18:00	COMW	Job Work		275
12-Oct-11	9:16	6759	Arvind	LAX	PAI	MA	275	18:00	COMW	Job Work		275
12-Oct-11	9:17	8033	Laxman	MAN	EAR	MH	190	18:00	CPLX	Job Work		190
12-Oct-11	9:17	8098	Srine	MAN	EAR	MIR	190	18:00	CPLX	Job Work		190
12-Oct-11	9:18	8099	Manjamma	MAN	EAR	FI	170	18:00	CPLX	Job Work		170

14 October, 2011

**CHECKED**

Quality	Quantity
By <i>[Signature]</i>	DI 14/10/11

**MEHTA & MODI HOMES**  
Phase-III

**Certified by:**

*[Signature]*  
Project Manager (Brgg.)  
**MEHTA & MODI HOMES**

**Checked by:**

*[Signature]*  
14/10/11  
Asst. Admin. Manager  
(Audit)

45

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Oct-11	9:18	6331	lavnamamma	MAN	EAR	FH	170	18:00			Job Work	170
12-Oct-11	9:19	8095	Ram chandra	MAN	EAR	MH	190	18:00		✓ 362	On Ac.	190
12-Oct-11	9:19	6981	Upendra	MAN	EAR	MH	190	18:00		✓ 362	On Ac.	190
12-Oct-11	9:20	6080	Venkianna	MAN	EAR	MH	190	18:00		✓ 362	On Ac.	190
12-Oct-11	9:20	8097	Ramku	MAN	EAR	MH	190	18:00		✓ 362	On Ac.	190
12-Oct-11	9:21	8026	B.Aranuma	MAN	EAR	MH	190	18:00		✓ 362	On Ac.	190
12-Oct-11	9:21	6669	B.Prasad	MAN	EAR	MH	190	18:00		✓ 362	On Ac.	190
12-Oct-11	9:22	7037	MD Yakub Jan	MAN	EAR	MH	190	18:00		✓ 362	On Ac.	190
12-Oct-11	9:22	8069	Yadaguri	MAN	EAR	MH	190	18:00		✓ 362	On Ac.	190
12-Oct-11	9:23	8093	A.Hussan	MAN	EAR	MH	190	18:00		✓ 362	On Ac.	190
12-Oct-11	9:23	6294	Kurmanah	MAN	EAR	MH	190	18:00		✓ 362	On Ac.	190
12-Oct-11	9:24	8092	Suroopa	MAN	EAR	FH	170	18:00		✓ 362	On Ac.	170
12-Oct-11	9:24	8053	Balamam	MAN	EAR	FH	170	18:00		✓ 362	On Ac.	170
12-Oct-11	9:25	6671	B.satyavathi	MAN	EAR	FH	170	18:00		✓ 362	On Ac.	170
12-Oct-11	9:25	6431	chinnamma	MAN	EAR	FH	170	18:00		✓ 362	On Ac.	170
12-Oct-11	9:26	6484	Namhi	MAN	EAR	FH	170	18:00		✓ 362	On Ac.	170
12-Oct-11	9:26	6984	Bullamma	MAN	EAR	FH	170	18:00		✓ 362	On Ac.	170
12-Oct-11	9:27	6456	Kamsalya	MAN	EAR	FH	170	18:00		✓ 362	On Ac.	170
12-Oct-11	9:27	8036	Shardha	MAN	EAR	FH	170	18:00		✓ 362	On Ac.	170
12-Oct-11	9:28	8094	Sujatha	MAN	EAR	FH	170	18:00		✓ 362	On Ac.	170
12-Oct-11	9:28	6409	Jyothi	MAN	EAR	FH	170	18:00		✓ 362	On Ac.	170
12-Oct-11	9:29	8070	Buchamma	MAN	EAR	FH	170	18:00		✓ 362	On Ac.	170
12-Oct-11	9:29	6082	narayana	MAN	EAR	MH	190	18:00		✓ 399C	On Ac.	170
12-Oct-11	9:30	6485	kishu	MAN	EAR	MH	190	18:00		✓ 362	On Ac.	190
12-Oct-11	9:30	8107	Upamma	MAN	EAR	FH	170	18:00		✓ 399C	On Ac.	190
12-Oct-11	9:31	6217	ram	MAL	CEN	MH	175	18:00		✓ 399C	On Ac.	170
12-Oct-11	9:31	6218	bhargav	MAL	CEN	MA	250	18:00		✓ 382	On Ac.	175
12-Oct-11	9:32	6219	ganganna	MAL	CEN	MA	250	18:00		✓ 382	On Ac.	250
12-Oct-11	9:32	6220	kurmaiah	MAL	CEN	MH	175	18:00		✓ 382	On Ac.	250
12-Oct-11	9:33	6211	ramesh	JYR	PAI	MA	275	18:00		✓ 382	On Ac.	175
12-Oct-11	9:33	6535	Radramamma	MAL	CEN	MH	175	18:00		✓ 382	On Ac.	275
12-Oct-11	9:34	6215	matin	MAR	WEL	MH	175	18:00		✓ 382	On Ac.	175
12-Oct-11	9:34	6536	Balu	MAL	CEN	MH	175	18:00		✓ COMW	On Ac.	175
12-Oct-11	9:36	6446	Khateer	MAR	WEL	MA	300	18:00		✓ 382	On Ac.	175
12-Oct-11	9:36	6214	nkhar md	MAR	WEL	MA	300	18:00		✓ COMW	On Ac.	300
12-Oct-11	9:37	8106	Majiah	MAN	EAR	MH	190	18:00		✓ COMW	On Ac.	300
12-Oct-11	9:38	8108	Bhadru	MAN	EAR	MH	190	18:00		✓ COMW	On Ac.	190
12-Oct-11	9:38	8109	Mangamma	MAN	EAR	FH	170	18:00		✓ COMW	Job Work	190
12-Oct-11	9:39	8170	Kunur .B	MAN	EAR	MH	190	18:00		✓ COMW	Job Work	170
12-Oct-11	9:39	6972	Suresh	MHB	WEL	MA	300	18:00		✓ COMW	On Ac.	190
12-Oct-11	9:40	6973	malesh	MHB	WEL	MH	175	18:00		✓ COMW	On Ac.	300
12-Oct-11	9:40	6978	Narsing	MHB	WEL	MA	300	18:00		✓ COMW	On Ac.	175
12-Oct-11	9:41	6952	Hemanth	JYR	PAI	MA	275	18:00		✓ COMW	On Ac.	300
12-Oct-11	9:41	6956	Vishnu	JYR	PAI	MA	275	18:00		✓ 390	On Ac.	275
12-Oct-11	9:42	6209	sunjay	JYR	PAI	MH	180	18:00		✓ 390	On Au.	275
										✓ 390	On Au.	180

14 October 2011  
**CHECKED**  
 Quality Quantity  
 By *[Signature]* Dt 14/10/11  
**MEHTA & MODI HOMES**  
 Phase-III

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

Page 2 of 3  
**Checked by:**  
*[Signature]*  
 Asst. Adm'n. Manager  
 (Audit)

Date	In	ID	Name	Cont	Type	Skill	Wage	Our	Attn	Block	Payment	Amount
12-Oct-11	9:42	6966	Balaji	JYR	PAI	MA	275	18:00		<del>390</del>	On Ac.	275
12-Oct-11	9:43	6229	uttajah	CHA	CEN	HM	350	18:00		<del>374</del>	On Ac.	350
12-Oct-11	9:43	7079	D.M,Anasri	DMA	CIV	JIM	350	18:00		<del>376</del>	On Ac.	350
12-Oct-11	9:44	8064	A Madhu	AMU	JLE	HM	350	18:00		<del>389</del>	On Ac.	350
12-Oct-11	9:45	6216	malleah	MAL	CEN	HM	350	18:00		<del>382</del>	On Ac.	350
12-Oct-11	9:45	6213	marsinha goud	MAR	WEL	HM	350	18:00		<del>COMW</del>	On Ac.	350
12-Oct-11	9:46	6208	lyothiram	JYR	PAI	HM	350	18:00		<del>390</del>	On Ac.	350
12-Oct-11	9:46	7076	Vashath	MIB	WEL	MH	175	18:00		<del>COMW</del>	On Ac.	175

**CHECKED**

Quality	Quantity
By <i>[Signature]</i>	DI 14/10/11
<b>MEHTA &amp; MODI HOMES</b> Phase-III	

**Certified by:**

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

**Checked by:**

*[Signature]*  
 12/10/11  
 Asst. Admin. Manager  
 (Audit)

Total = 101; Dept = 07, 3/12/11

PR

SQB III - Detailed Attendance Report

From Date: 13-Oct-11 To Date: 13/10/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Oct-11	6:00	6235	ind arif	CHA	CEN	MA	250	18:00	1.5 374		On Ac.	375
13-Oct-11	6:00	6232	lhamesh	CHA	CEN	MA	250	18:00	1.5 374		On Ac.	375
13-Oct-11	6:01	6234	ind maqbool	CHA	CEN	MH	150	18:00	1.5 374		On Ac.	225
13-Oct-11	6:01	6236	venkanna	CHA	CEN	MH	150	18:00	1.5 374		On Ac.	225
13-Oct-11	6:02	6230	ram	CHA	CEN	MA	250	18:00	1.5 374		On Ac.	375
13-Oct-11	6:02	6217	rao	MAL	CEN	MH	175	18:00	1.5 399d		On Ac.	262.5
13-Oct-11	6:03	6218	bhargav	MAL	CEN	MA	250	18:00	1.5 399d		On Ac.	375
13-Oct-11	6:03	6219	ganganna	MAL	CEN	MA	250	18:00	1.5 399d		On Ac.	375
13-Oct-11	6:04	6949	Madhav	MHD	CIV	HM	350	18:00	1.5 338		Dept	525
13-Oct-11	6:04	6950	Sailaja	MHD	CIV	PH	160	18:00	1.5 338		Dept	240
13-Oct-11	9:00	8003	V.Ravi	Mu	CIV	MA	325	18:00	1.5 380		On Ac.	325
13-Oct-11	9:00	6930	Sarvan kumar	KHP	CIV	MA	325	18:00	1.5 CPLX		On Ac.	325
13-Oct-11	9:00	8017	Chandra	Mu	CIV	MA	325	18:00	1.5 389		On Ac.	325
13-Oct-11	9:01	6920	ganalal	KHP	CIV	MA	325	18:00	1.5 CPLX		On Ac.	325
13-Oct-11	9:01	6926	Ganesh	KHP	CIV	MH	180	18:00	1.5 CPLX		On Ac.	180
13-Oct-11	9:01	6938	santosh	KHP	CIV	MH	180	18:00	1.5 CPLX		On Ac.	180
13-Oct-11	9:02	6922	Rakesh	KHP	CIV	MH	180	18:00	1.5 CPLX		On Ac.	180
13-Oct-11	9:02	6923	Mangal	KHP	CIV	MH	180	18:00	1.5 CPLX		On Ac.	180
13-Oct-11	9:02	6925	balaji	KHP	CIV	MH	180	18:00	1.5 CPLX		On Ac.	180
13-Oct-11	9:03	6960	Mausram	KHP	CIV	MA	325	18:00	1.5 CPLX		On Ac.	325
13-Oct-11	9:04	6918	Rajesh	KHP	CIV	MA	325	18:00	1.5 CPLX		On Ac.	325
13-Oct-11	9:04	6775	p ganesh	BPD	CIV	JM	350	18:00	1.5 344		On Ac.	350
13-Oct-11	9:05	8085	Binal	BPD	CIV	MA	325	18:00	1.5 344		On Ac.	325
13-Oct-11	9:05	8086	B.Bhagwath	BPD	CIV	MA	325	18:00	1.5 344		On Ac.	325
13-Oct-11	9:06	6180	d kumari	BPD	CIV	PH	160	18:00	1.5 344		On Ac.	160
13-Oct-11	9:06	6755	Balakrishna	BPD	CIV	MA	325	18:00	1.5 344		On Ac.	325
13-Oct-11	9:06	6176	d denuvada	BPD	CIV	MA	325	18:00	1.5 344		On Ac.	325
13-Oct-11	9:07	6756	Manjula	BPD	CIV	PH	160	18:00	1.5 344		On Ac.	160
13-Oct-11	9:07	8087	Sunitha	BPD	CIV	PH	160	18:00	1.5 344		On Ac.	160
13-Oct-11	9:08	8052	Rinku	BPD	CIV	MH	180	18:00	1.5 344		On Ac.	180
13-Oct-11	9:08	6179	p kavitha	BPD	CIV	PH	160	18:00	1.5 344		On Ac.	160
13-Oct-11	9:09	6695	T.Laxmi	BPD	CIV	PH	160	18:00	1.5 344		On Ac.	160
13-Oct-11	9:09	8074	Suresh	DMA	CIV	MA	325	18:00	1.5 376		On Ac.	325
13-Oct-11	9:09	7098	Santosh girr	DMA	CIV	MH	180	18:00	1.5 COMW		Dept	180
13-Oct-11	9:10	8073	Kanahia	DMA	CIV	MH	180	18:00	1.5 376		On Ac.	180
13-Oct-11	9:10	7081	Bafandin	DMA	CIV	MA	325	18:00	1.5 376		On Ac.	325
13-Oct-11	9:11	8014	Gayathri	DMA	CIV	PH	160	18:00	1.5 376		On Ac.	160
13-Oct-11	9:11	7082	Hasime Ansari	DMA	CIV	MA	325	18:00	1.5 376		On Ac.	325
13-Oct-11	9:12	8034	J.Shuchan	MAN	EAR	MH	190	18:00	1.5 CA		Dept	190
13-Oct-11	9:12	6081	manjula	MAN	EAR	PH	170	18:00	1.5 CA		Dept	170
13-Oct-11	9:12	8097	Ramla	MAN	EAR	MH	190	18:00	1.5 Park		Job Work	190
13-Oct-11	9:13	6082	naniyana	MAN	EAR	MH	190	18:00	1.5 Park		Job Work	190
13-Oct-11	9:13	6671	B.satyavathi	MAN	EAR	PH	170	18:00	1.5 Park		Job Work	170
13-Oct-11	9:14	8070	Bochamma	MAN	EAR	PH	170	18:00	1.5 Park		Job Work	170

14 October 2011

<b>CHECKED</b>	
Quality	Quantity
By <i>[Signature]</i>	DI 14/10/11
MEHTA & MODI HOMES Phase-III	

**Certified by:**

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

**Checked by:**

*[Signature]*  
14/10/11  
Asst. Admin. Manager  
(Audit)

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Oct-11	9:14	8093	A.Hussin	MAN	EAR	MH	190	18:00		1 Park	Job Work	190
13-Oct-11	9:15	6669	B Prasad	MAN	EAR	MH	190	18:00		1 Park	Job Work	190
13-Oct-11	9:15	8033	Laxman	MAN	EAR	MH	190	18:00			On Ac.	190
13-Oct-11	9:16	8099	Manyanma	MAN	EAR	FI	170	18:00			On Ac.	170
13-Oct-11	9:16	8098	Srinu	MAN	EAR	MH	190	18:00			On Ac.	190
13-Oct-11	9:17	6331	luxamma	MAN	EAR	FI	170	18:00			On Ac.	170
13-Oct-11	9:17	7037	MD Yakub Jan	MAN	EAR	MH	190	18:00			On Ac.	190
13-Oct-11	9:18	8109	Mangamma	MAN	EAR	FH	170	18:00		344	On Ac.	170
13-Oct-11	9:18	6984	Budamma	MAN	EAR	FI	170	18:00		344	On Ac.	170
13-Oct-11	9:19	6723	Kurmaiab	MAN	EAR	MH	190	18:00		344	On Ac.	190
13-Oct-11	9:19	6431	chinamma	MAN	EAR	FI	170	18:00		344	On Ac.	190
13-Oct-11	9:20	6484	Kanthi	MAN	EAR	FH	170	18:00		378	On Ac.	170
13-Oct-11	9:20	8121	Shobha	MAN	EAR	FI	170	18:00		378	On Ac.	170
13-Oct-11	9:21	8107	Upamma	MAN	EAR	FH	170	18:00		378	On Ac.	170
13-Oct-11	9:21	8053	Balamam	MAN	EAR	FH	170	18:00		378	On Ac.	170
13-Oct-11	9:22	6456	Kausalya	MAN	EAR	FI	170	18:00		378	On Ac.	170
13-Oct-11	9:22	8036	Shardha	MAN	EAR	FI	170	18:00		378	On Ac.	170
13-Oct-11	9:23	6409	Jyothi	MAN	EAR	FH	170	18:00		378	On Ac.	170
13-Oct-11	9:23	8094	Sujatha	MAN	EAR	FI	170	18:00		378	On Ac.	170
13-Oct-11	9:24	8092	Saropa	MAN	EAR	FH	170	18:00		378	On Ac.	170
13-Oct-11	9:24	6981	Upendra	MAN	EAR	MH	190	18:00		378	On Ac.	190
13-Oct-11	9:25	6485	Kishu	MAN	EAR	MH	190	18:00		378	On Ac.	190
13-Oct-11	9:25	6294	kurmaiab	MAN	EAR	MH	190	18:00		378	On Ac.	190
13-Oct-11	9:26	8026	B.Aramma	MAN	EAR	MH	190	18:00		378	On Ac.	190
13-Oct-11	9:26	8069	Yadagiri	MAN	EAR	MH	190	18:00		378	On Ac.	190
13-Oct-11	9:27	8106	Malaiah	MAN	EAR	MH	190	18:00		378	On Ac.	190
13-Oct-11	9:27	8138	Bhadra	MAN	EAR	MH	190	18:00		378	On Ac.	190
13-Oct-11	9:28	8110	Kumar B	MAN	EAR	MH	190	18:00		378	On Ac.	190
13-Oct-11	9:28	8068	Mayesh	AMU	ELE	MA	275	18:00		378	On Ac.	190
13-Oct-11	9:28	8067	Omsuri	AMU	ELE	MA	275	18:00		374	On Ac.	275
13-Oct-11	9:29	6215	nutin	MAR	WEL	MH	175	18:00		374	On Ac.	275
13-Oct-11	9:29	6214	akbar md	MAR	WEL	MA	300	18:00		COMW	On Ac.	175
13-Oct-11	9:29	6446	Khatour	MAR	WEL	MA	300	18:00		COMW	On Ac.	300
13-Oct-11	9:30	6977	Arun	MHB	WEL	MA	300	18:00		COMW	On Ac.	300
13-Oct-11	9:30	6972	Suresh	MHB	WEL	MA	300	18:00		WSHP	On Ac.	300
13-Oct-11	9:31	6530	Varaprasad	MAH	WEL	MH	150	18:00		WSHP	On Ac.	300
13-Oct-11	9:31	6535	Badrannamma	MAL	CEN	MH	175	18:00		380	On Ac.	150
13-Oct-11	9:32	7090	Gieamma	CHA	CEN	FI	130	18:00		399d	On Ac.	175
13-Oct-11	9:32	6973	mallesh	MHB	WEL	MH	175	18:00		378	On Ac.	130
13-Oct-11	9:33	7006	T.Srinivas	LAX	PAI	MA	275	18:00		WSHP	On Ac.	175
13-Oct-11	9:34	6272	n dasarathn	DYC	CAR	MA	275	18:00		COMW	Job Work	275
13-Oct-11	9:34	6391	Bramaclary	DYC	CAR	MA	275	18:00		WSHP	On Ac.	275
13-Oct-11	9:37	6229	ntaiah	CHA	CEN	HM	350	18:00		WSHP	On Ac.	275
13-Oct-11	9:38	6216	mallesh	MAL	CEN	HM	350	18:00		374	On Ac.	350
13-Oct-11	9:39	6927	Kailash pasada	KHIP	CTV	HM	350	18:00		399d	On Ac.	350
										CPLX	On Ac.	350

14 October, 2011

<b>CHECKED</b>	
Quality	Quantity
By <i>[Signature]</i>	Dt 14/10/11
MEHTA & MODI HOMES Phase-III	

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

<b>Checked by:</b>
<i>[Signature]</i>
Asst. Admin. Manager (Acct)

07

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Oct-11	9:40	6174	p gopi	BPD	CIV	HM	350	18:00		344	On Ac.	350
13-Oct-11	9:41	7079	D.M.Anasri	DMA	CTV	FIM	350	18:00		376	On Ac.	350
13-Oct-11	9:42	8060	A.Madhu	AMU	ELF	JIM	350	18:00		389	On Ac.	350
13-Oct-11	9:43	6213	narsimha gund	MAR	WEL	HM	350	18:00		COMW	On Ac.	350
13-Oct-11	9:44	7076	Vashath	MIIB	WEL	MR	175	18:00		WSHP	On Ac.	175
13-Oct-11	9:45	6758	V.laxman rao	LAX	PAI	HM	350	18:00		COMW	Job Work	350
13-Oct-11	9:46	6782	d.yoganand	DYC	CAR	JIM	330	18:00		WSHP	On Ac.	350

**CHECKED**

Quality	Quantity
<i>[Signature]</i>	DT 14/10/11
<b>MENTA &amp; MODI HOMES</b> Phase-III	

**Certified by:**

*C. taish*  
 Project Manager/Engg.  
 MENTA & MODI HOMES

**Checked by:**

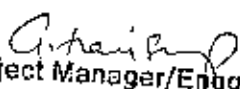
*[Signature]*  
 9/10/11  
 Asst. Admin. Manager  
 (Audit)

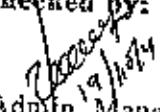
SOB III - Attendance Value Detailed Report

From Date: 7/10/11 To Date: 13/10/11

Contractor Name	A.Madhu (Electrical)		
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	4
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	5
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 (2 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	7
Summary for 'Contractor Name' = A.Madhu (Electrical) (8 detail reco		Sum	12
Contractor Name	Atul (Polishing)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	1
Summary for 'Contractor Name' = Atul (Polishing) (1 detail record)		Sum	1
Contractor Name	B.Raja Reddy (Electrical)		
Payment Type	On Ac.		
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' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = B.Raja Reddy (Electrical) (2 detail		Sum	2
Contractor Name	Biro parida (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	20
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	8
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	4
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	48
Summary for 'Contractor Name' = Biro parida (Civil) (16 detail recor		Sum	48
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1

14 October, 2011


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

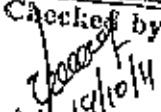
**Checked by:**  
  
 Asst. Admin. Manager  
 (Audit)



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	24
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	15
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	44
Summary for 'Contractor Name' = Chandrakata (Centering) (15 detail records)		Sum	44
Contractor Name	D Yaganandam (Carpenter)		
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	2
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	3
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (2 detail records)		Sum	3
Contractor Name	D.M.Ansari (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = Dept. (8 detail records)		Sum	10
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	7
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	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (19 detail records)		Sum	32
Summary for 'Contractor Name' = D.M.Ansari (Civil) (27 detail records)		Sum	42
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6.5
Summary for 'Payment Type' = Dept. (13 detail records)		Sum	17.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	8


14 October, 2011

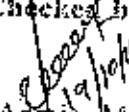
**Certified by:**  
  
 Project Manager (Engg.)  
 MEHTA & MODI HOMES

**Checked by:**  
  
 14/10/11  
 Asst. Admin. Manager  
 (Audit)

Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	10
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	18
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	58.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	55
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	113.5
Summary for 'Contractor Name' = G.Manyam (Earth work) (32 detail records)		Sum	149
Contractor Name	Jyothiram ( Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	21
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	30
Summary for 'Contractor Name' = Jyothiram ( Painter) (15 detail records)		Sum	30
Contractor Name	Kailash panday (Civil).		
Payment Type	Dept.		
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	6
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	10
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 (7 detail records)		Sum	23
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	23
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	48
Summary for 'Contractor Name' = Kailash panday (Civil) (20 detail records)		Sum	58
Contractor Name	Komuraiah (Rock cutting)		
Payment Type	Nil / By Vendor		
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' = Nil / By Vendor (2 detail records)		Sum	2
Summary for 'Contractor Name' = Komuraiah (Rock cutting) (2 detail records)		Sum	2
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		

14 October, 2011


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

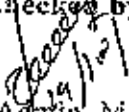
**Checked by:**  
  
 Asst. Admin. Manager  
 (Audit)

Page 3 of 5

Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	4.5
Worker Skill	HM		
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' = Madhav (Civil) (8 detail records)		Sum	9
Contractor Name	Mark Narsimha Goud (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
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	18
Summary for 'Contractor Name' = Mark Narsimha Goud (Welder) (14		Sum	18
Contractor Name	MD.Mahboob (Welder)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	25
Summary for 'Contractor Name' = MD.Mahboob (Welder) (12 detail r		Sum	25
Contractor Name	Mustafa (Plumber)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (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 (3 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	10
Summary for 'Contractor Name' = Mustafa (Plumber) (7 detail record		Sum	12
Contractor Name	Shaik Mahboob (Welding)		
Payment Type	On Ac.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	1
Summary for 'Contractor Name' = Shaik Mahboob (Welding) (1 detail		Sum	1
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4

14 October 2011

**Certified by:**  
  
**Project Manager (Engg.)**  
**MENTA & MODI HOMES**

**Checked by:**  
  
**Asst. Admin. Manager**  
**(Audit)**

**SOB III - Building Material Rates Report**

Supplier Name Kiran enter

Material Type	Rate
Fine sand (VU)BG Lorry	861

Supplier Name Sri Laxmi enter

Material Type	Rate
Red Bricks in Nos	2.94

**Certified by**  
*[Signature]*  
16/3/12  
Admin Officer  
MEHTA & MODI HOMES

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

**Checked by:**  
*[Signature]*  
Asst. Admin. Manager  
(Admin)

SOB III - Building Material Inward Detailed Report

From: 9/3/12

To: 15/3/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
412	12-Mar-12	9:03	Sri Lakshmi enter	Red Bricks-ft Nos	S008	AP 29T 0782	Party	Sushheel	14700
413	14-Mar-12	9:00	Kiran Suresh	Fine sand (VIL)BG Lorry	19.04	AP 29V 459	Party	Sushheel	16393.44

CHECKED	
Quantity	Quantity
By <i>[Signature]</i>	on 16/03/12
MEHTA & MODI HOMES Phase-III	

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

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

**Checked by:**  
*[Signature]*  
Asst. Admin. Manager  
(Admin)

**SOB III - Outward Report**

From: 9/3/12

To: 15/3/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
279	09-Mar-12	14:00	Head office	VSC Hex	VSC Hex	12x38	2	Nos.	3678	AP 29AE 298	Sandeep	Krishna
279	09-Mar-12	14:00	Head office	GM/G-Letter heads	GM/G-Letter heads	A4	100	Nos.	3678	AP 29AE 298	Sandeep	Krishna
279	09-Mar-12	14:00	Head office	All project flyers	All project flyers	A4	30000	Nos.	3678	AP 29AE 298	Sandeep	Krishna
280	10-Mar-12	12:15	VSC Phase-VII	Door With Frame	Door With Frame	4x2	2	Nos.	3679	AP 21U 6822	Sandeep	Raju
280	10-Mar-12	12:15	VSC Phase-VII	HDPB-Pipe	HDPB-Pipe	3/4"	1	Bundles	3679	AP 21U 6822	Sandeep	Raju
281	13-Mar-12	10:30	VSC Phase VII	PFC cement	PFC cement	50 Kgs	30	Bags	3680	AP 21U 6822	Sandeep	Raju
281	13-Mar-12	10:30	VSC Phase VII	Ceilinging	Ceilinging		2	Nos.	3680	AP 21U 6822	Sandeep	Raju
281	13-Mar-12	10:30	VSC Phase-VII	Tank Nipple	Tank Nipple		2	Nos.	3680	AP 21U 6822	Sandeep	Raju
281	13-Mar-12	10:30	VSC Phase-VII	Ball Lock set	Ball Lock set		1	Nos.	3680	AP 21U 6822	Sandeep	Raju
281	13-Mar-12	10:30	VSC Phase-VII	Gate valve	Gate valve	3/4"	1	Nos.	3680	AP 21U 6822	Sandeep	Raju
281	13-Mar-12	10:30	VSC Phase-VII	Cumert	Cumert	50 Kgs	1	Nos.	3680	AP 21U 6822	Sandeep	Raju
282	13-Mar-12	17:30	Head office	Envelope	Envelope	A5	35	Bags	3680	AP 21U 6822	Sandeep	Raju
282	13-Mar-12	17:30	Head office	GWE Brochures	GWE Brochures		500	Nos.	3681	AP 10AE 787	Sandeep	Shakeer
282	13-Mar-12	17:30	Head office	All project flyers	All project flyers		100	Nos.	3681	AP 10AE 787	Sandeep	Shakeer
283	14-Mar-12	17:00	Head office	Grass-cutting mach	Grass-cutting mach		10000	Nos.	3681	AP 10AE 787	Sandeep	Shakeer
283	14-Mar-12	17:00	Head office				1	Nos.	3682	AP 29T 9966	Sandeep	Shiva

**CHECKED**  
 Quality \_\_\_\_\_ Quantity \_\_\_\_\_  
 By: *[Signature]* on 16/03/12  
 MEHTA & MODI HOMES  
 Phase-III

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

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

**Checked by:**  
*[Signature]*  
 Assi. Admin. Manager  
 (Admin)

**APPROVED BY**  
 31 MAR 2012  
 SOHAM SAHOO  
 MANAGING DIRECTOR

**SALARY STATEMENT FOR THE MONTH OF MARCH - 2012**

SNO	NAME OF THE EMPLOYEE	LEAVES AVAILED							EARNED WAGES							DEDUCTIONS					TOTAL	TOTAL DATE	31	OTHER ALLOWANCES							
		SALARY		CL		S.L			DA	HA	CA	TA	TOTAL	GROSS EMPLOYER	GROSS SALARY	SALARY PER DAY	CPF EMPLOYER	TOTAL PF AMT	TOTAL EMPLOYEE	TOTAL EST AMT					PROFESSIONAL TAX	LOANS OF PAY	LOAN ADVANCE	OUTSTANDING BALANCE	NET SALARY	HONORARY BILL	TOTAL
		EL	CL	S.L	CL	S.L	CL	S.L																							
1	G. Saha	32,518	0.0	0.0	0.0	0.0	24.5	9,364	3,252	13,246	2,226	2,226	1,071	31,278	780	23,518	1,048	700	1,569	-	-	-	587	-	26,172	500	30,643				
2	A. Saha	26,890	0.0	1.0	0.5	21.5	4,574	2,881	11,437	1,896	1,896	969	27,263	780	26,541	925	26,541	780	1,580	-	-	4,455	-	30,000	315	29,685					
3	G. Saha	17,245	0.0	0.0	0.0	24.0	5,188	1,793	6,991	1,114	1,213	259	15,545	780	17,325	579	17,325	780	1,569	-	-	1,251	-	14,385	780	15,170					
4	K. Saha	13,775	0.0	1.0	1.0	24.0	4,133	3,278	5,519	609	650	121	12,500	601	13,175	444	13,175	661	1,312	210	511	-	31,900	210	444	12,235					
5	K. Saha	10,417	0.0	1.0	1.0	21.5	2,914	981	3,495	495	495	88	9,410	606	9,913	335	9,913	406	812	157	204	-	4,777	200	0	9,883					
6	K. Saha	9,020	0.0	0.0	0.0	21.5	2,962	984	3,736	492	492	88	8,941	472	9,413	312	9,413	472	945	155	380	-	8,224	250	350	8,643					
7	P. Saha	9,149	0.0	0.0	0.0	21.0	2,715	965	3,680	453	471	81	8,126	604	8,730	252	8,730	433	452	44	503	80	5,000	30,710	50	8,640					
8	K. Saha	8,100	0.0	1.0	1.0	21.0	2,400	800	3,200	405	405	72	7,382	381	8,100	261	8,100	314	775	219	677	-	900	610	0	6,458					
9	K. Saha	7,853	0.0	1.0	1.0	14.0	1,628	543	1,772	272	272	46	4,955	251	5,431	147	5,431	251	521	66	329	42	4,200	350	0	4,780					
10	K. Saha	7,321	0.0	1.0	1.0	21.0	2,115	700	2,814	344	344	49	6,459	349	7,288	215	7,288	340	601	112	418	60	318	500	0	4,771					
11	K. Saha	6,558	0.0	1.0	1.0	21.0	1,807	615	2,422	348	348	62	6,334	314	6,648	244	6,648	374	603	110	412	-	4,250	1,716	0	5,325					
12	K. Saha	6,310	0.0	1.0	1.0	21.0	2,070	680	2,750	397	397	62	6,109	393	6,510	214	6,510	423	605	110	408	-	3,600	1,409	200	4,720					
13	K. Saha	6,055	0.0	0.0	0.0	21.0	1,907	606	2,513	313	333	49	5,640	319	6,053	215	6,053	319	609	108	301	60	-	5,564	200	479	6,172				
14	K. Saha	6,504	0.0	1.0	1.0	21.0	1,752	570	2,350	284	284	46	5,319	282	5,874	210	5,874	282	504	91	348	-	4,684	100	0	6,343					
TOTAL		51,018	0.0	0.0	0.0	21.0	15,702	5,108	20,918	3,048	3,048	587	15,706	7,778	4,219	37,701	881	7,778	3,188	5,565	5815	4,033	1,753	60,600	13,635	60,000	5,116				
PHASE VII (PSC)																															
15	A. Saha	21,516	0.0	0.0	0.0	25.0	6,771	2,632	9,766	1,534	1,534	555	21,155	780	23,065	707	23,065	780	1,580	-	-	7,131	-	18,005	930	18,935					
16	A. Saha	15,222	0.0	0.0	0.0	25.0	4,579	1,722	6,301	1,011	1,011	318	12,617	651	13,268	407	13,268	445	1,268	213	778	110	2,500	6,774	600	853	9,028				
17	B. Saha	8,199	0.0	0.0	0.0	25.0	2,480	920	3,400	410	410	70	7,682	394	8,199	281	8,199	394	767	130	481	80	2,000	2,592	4,340	250	5,627				
18	G. Saha	8,059	0.0	0.0	0.0	21.0	2,460	800	3,260	410	410	70	7,452	304	8,199	281	8,199	394	767	130	481	80	2,000	2,592	4,340	250	5,627				
19	G. Saha	7,653	0.0	1.0	1.0	21.0	2,140	741	2,881	323	323	52	2,344	115	2,460	146	2,460	115	237	39	146	80	3,000	4,018	3,846	210	4,057				
20	G. Saha	6,559	0.0	1.0	1.0	21.0	1,904	645	2,549	317	317	49	5,269	305	5,847	212	5,847	305	609	101	314	40	1,500	5,628	3,784	250	6,024				
21	G. Saha	6,050	0.0	0.0	0.0	25.0	1,815	698	2,420	305	305	54	5,468	300	6,050	195	6,050	300	541	96	357	80	-	5,012	500	599	5,723				
22	P. Saha	5,712	0.0	0.0	0.0	21.0	1,714	571	2,285	285	285	46	5,032	274	5,712	184	5,712	274	54	91	317	60	2,800	1,429	4,267	250	4,517				
TOTAL		219,316	0.0	0.0	0.0	21.0	66,964	24,946	91,910	14,442	14,442	4,248	232,477	10,255	248,148	8,841	248,148	10,255	20,810	2,621	8,774	22,810	9,455	96,481	87,787	1,809,517	6,600	1,816,117			
GRAND TOTAL		219,316	0.0	0.0	0.0	21.0	66,964	24,946	91,910	14,442	14,442	4,248	232,477	10,255	248,148	8,841	248,148	10,255	20,810	2,621	8,774	22,810	9,455	96,481	87,787	1,809,517	6,600	1,816,117			

Verified  
 A. Saha  
 31/3/12

M. Rajeshy

Note:-  
 1) Hold Salary - Sr. Saha - pay at the time of settlement  
 2) Ch. Gopal Reddy - New joined, added management contribution P.F and ESI in Salary.

SOB III - Hire Charges Detailed Report

From: 9/3/12

To: 15/3/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1732	09-Mar-12	Uttrah	Tractor	AP 21U 6822	10:41	10:38	Dust	1	210	per trip	210
1738	09-Mar-12	Uttrah	Tractor	AP 21U 6822	11:27	11:46	Fine sand	1	210	per trip	210
1739	09-Mar-12	Uttrah	Tractor	AP 21U 6822	12:34	12:51	Fine sand	1	210	per trip	210
1746	09-Mar-12	Uttrah	Tractor	AP 21U 6822	14:56	15:13	Fine sand	1	210	per trip	210
1741	09-Mar-12	Uttrah	Tractor	AP 21U 6822	12:08	12:18	Marum	1	210	per trip	210
1742	10-Mar-12	Uttrah	Tractor	AP 21U 6822	10:46	10:53	Fine sand	1	210	per trip	210
1743	10-Mar-12	Uttrah	Tractor	AP 21U 6822	11:09	11:20	Cement	1	210	per trip	210
1744	10-Mar-12	B. Srinivasulu	Bracker	AP 21U 6822	11:20	12:00	Holes drilling	1	210	per trip	210
1745	10-Mar-12	Uttrah	Tractor	AP 21U 6822	12:00	12:02	Fine sand	1	150	Per hr	900
1746	12-Mar-12	B. Srinivasulu	Bracker	AP 21U 6822	9:30	13:00	Stair case dismantel	1	210	per trip	210
1747	12-Mar-12	B. Srinivasulu	Bracker	AP 21U 6822	14:30	17:00	Stair case dismantel	1	150	Per hr	525
1748	12-Mar-12	Uttrah	Tractor	AP 21U 6822	16:25	16:53	Red bricks	4	150	Per hr	600
1749	12-Mar-12	Uttrah	Tractor	AP 21U 6822	17:31	12:53	Debris	1	210	per trip	210
1750	13-Mar-12	B. Srinivasulu	Bracker	AP 21U 6822	9:50	13:00	Wall dismantel	1	210	per trip	210
1751	13-Mar-12	Uttrah	Tractor	AP 21U 6822	12:21	11:34	Fine sand	3.5	150	Per hr	525
1752	13-Mar-12	Uttrah	Tractor	AP 21U 6822	12:18	12:29	Fine sand	1	210	per trip	210
1753	13-Mar-12	B. Srinivasulu	Bracker	AP 21U 6822	14:00	18:00	Beam chipping	4	150	Per hr	600
1754	13-Mar-12	Uttrah	Tractor	AP 21U 6822	16:21	16:37	Fine sand	1	210	per trip	210
1755	13-Mar-12	Uttrah	Tractor	AP 21U 6822	16:54	17:00	Cement	1	210	per trip	210
1756	14-Mar-12	Uttrah	Tractor	AP 21U 6822	9:51	10:14	Red bricks	1	210	per trip	210
1757	14-Mar-12	Raghu	JCB	AP 36J 1050	9:45	13:00	Land Leveling	3.15	750	Per hr	2362.5
1758	14-Mar-12	B. Srinivasulu	Bracker	AP 36J 1050	12:00	16:30	Rican chipping	3.5	150	Per hr	525
1759	14-Mar-12	Raghu	JCB	AP 36J 1050	14:00	18:00	Land leveling	4	750	Per hr	3000
1760	14-Mar-12	Uttrah	Tractor	AP 21U 6822	16:44	16:51	Robo sand	1	210	per trip	210
1761	14-Mar-12	Uttrah	Tractor	AP 21U 6822	17:41	17:49	Robo sand	1	210	per trip	210
1762	15-Mar-12	Uttrah	Tractor	AP 21U 6822	9:54	10:02	Fine sand	1	210	per trip	210
1763	15-Mar-12	Raghu	JCB	AP 36J 1050	11:00	16:00	Land leveling	5	750	Per hr	3750
1764	15-Mar-12	Uttrah	Tractor	AP 21U 6822	10:44	11:05	Pine sand	1	210	per trip	210
1765	15-Mar-12	Uttrah	Tractor	AP 21U 6822	12:16	12:54	6" solid brick	228	135	Per Pes	307.8
1766	15-Mar-12	Uttrah	Tractor	AP 21U 6822	14:44	15:43	6" solid brick	0.5	210	per trip	105

**CHECKED**

By: *[Signature]* 16/03/12

MEHTA & MODI HOMES  
Phase-03

**Certified by:**

*[Signature]*  
Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

*[Signature]*  
Project Manager  
MEHTA & MODI HOMES

**Certified by:**

*[Signature]*  
Asst. Admin. Manager  
(Audi)



Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1767	15-Mar-12	Uttaish	Tractor	AP 21U 6822	16:47	17:14	Fine sand	1	210 per trip	210
1768	15-Mar-12	Uttaish	Tractor	AP 21U 6822	17:55	18:16	Marble	1	210 per trip	210

**CHECKED**  
*[Signature]*  
 MEHTA & MODI HOMES  
 Phase-III

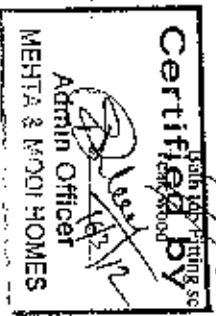
**Certified by:**  
*[Signature]*  
 MEHTA & MODI HOMES

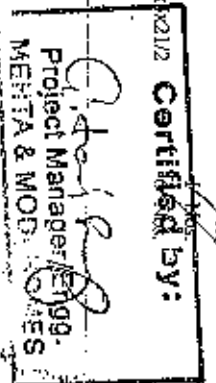
**Certified by:**  
*[Signature]*  
 Project Manager/Engg.  
 MEHTA & MODI HOMES

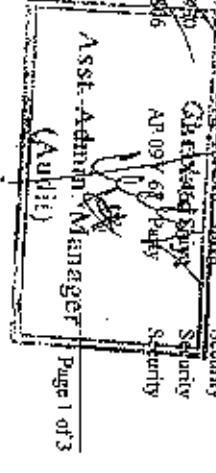
**CHECKED BY:**  
*[Signature]*  
 Assl. Admin. Manager  
 (A/Adm)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
1621	09-Mar-12	11:50	Sri balaji hardw		PVC Pipe	40mm	1	Length					
1621	09-Mar-12	11:50	Sri balaji hardw		Elbow	40mm	6	Nos					
1621	09-Mar-12	11:50	Sri balaji hardw		Finger gloves		1	pair					
1621	09-Mar-12	11:50	Sri balaji hardw		Nails	2 1/2"	4	Nos					
1622	09-Mar-12	17:30	Shubham enter		Wedge pipe	8mm	18	Nos					
1622	09-Mar-12	17:30	Shubham enter		Metal Box	3mm	15	Nos					
1622	09-Mar-12	17:30	Shubham enter		Metal Box	6mm	27	Nos					
1622	09-Mar-12	17:30	Shubham enter		Metal Box	4mm	51	Nos					
1622	09-Mar-12	17:30	Shubham enter		Metal Box	2mm	16	Nos					
1622	09-Mar-12	17:30	Shubham enter		Metal Box	12mm	12	Nos					
1623	09-Mar-12	11:50	Sri balaji hardw		Lapsaw Blade	2 1/2"	13	Nos					
1623	10-Mar-12	11:50	Sri balaji hardw		Nails	1 1/2"	2	Nos					
1624	12-Mar-12	9:30	Sri Krupa nuser		Shade Grass		6	Bags					
1625	12-Mar-12	10:25	Sri balaji hardw		Hot Glass		6	Kgs					
1625	12-Mar-12	10:25	Sri balaji hardw		Nails	2 1/2"	2	Kgs					
1626	12-Mar-12	11:23	Ambica electrica		raw silk		4	Nos					
1626	12-Mar-12	11:23	Ambica electrica		J.D. Cement		2	Nos					
1627	12-Mar-12	13:27	Purnima mosaic		Parting floor tiles	13x13	360	Nos					
1628	12-Mar-12	17:31	Veerabhadra sv		Mosaic tiles	10x10	1340	Nos					
1629	13-Mar-12	14:47	Balaji enter		Sand bricks	6"	700	Nos					
1630	13-Mar-12	15:28	Sri balaji hardw		Suprem Cement	30x8mm	2	Boxes					
1630	13-Mar-12	15:28	Sri balaji hardw		Union	1"	2	Nos					
1631	13-Mar-12	16:15	Shubham enter		MCG	16mm	6	Nos					
1631	13-Mar-12	16:15	Sri balaji hardw		Hacksaw Blade		28	Nos					
1632	13-Mar-12	16:15	Harit hara iron		Bumpay Brooms	small	100	Nos					
1632	13-Mar-12	16:15	Harit hara iron		plastic rope		10	Bundles					
1632	13-Mar-12	16:15	Harit hara iron		Springs	4"	5	Kgs					
1632	13-Mar-12	16:15	Harit hara iron		Hulk Pass	21/2"	32	Nos					
1633	13-Mar-12	16:15	Sri rama sales		Sawblades 2 way	10cm	8	Nos					
1633	13-Mar-12	16:15	Sri rama sales		Sawblades	10cm	8	Nos					
1633	13-Mar-12	16:15	Sri rama sales		Socks	20cm	2	Nos					
1634	13-Mar-12	16:15	Cosmo Durables		Saw	20x17	1	Nos					

By:   
 M. S. MEHTA & MODI HOMES

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

**Certified by:**   
 Project Manager  
 MEHTA & MODI HOMES

**Certified by:**   
 Asst. Admin Manager  
 (Auril)



Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1642	14-Mar-12	17:20	Prabhu santry		Teljan Tape	110g	26	Nos			AP 29T 99	Shiva	Security
1642	14-Mar-12	17:20	Prabhu santry		Schwert Cement	600g/m	5	Mks			AP 29T 99	Shiva	Security
1642	14-Mar-12	17:20	Prabhu santry		PVC Connection	M20	22	Mks			AP 29T 99	Shiva	Security
1643	15-Mar-12	13:00	SL Infra		RMC	M20	6	Cub metrc		7272	AP 28X 53	Party	Security
1644	15-Mar-12	14:00	SL Infra		RMC	M20	6	Cub metrc		7273	AP 29V 60	Party	Security
1645	15-Mar-12	15:00	SL Infra		RMC	M20	5	Cub metrc		7276	AP 29V 60	Party	Security
1646	15-Mar-12	15:28	Balaji enter		Parcol		250	gms			By bike	Selva	Security

**CHECKED**

Quantity	Quantity
By <i>[Signature]</i>	20/16/13/12
MEHTA & MODI HOMES Phase-III	

**Certified by:**

*[Signature]*  
Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

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

**Checked by:**

*[Signature]*  
Asst. Admin. Manager  
(Audit)

**SOB III - Cement Register Report**

From: 23/3/12

To: 29/3/12

Cement Reg No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1381	23-Mar-12	9:45	Columns	PPC	373	6	Security
1382	24-Mar-12	9:05	Foot path	PPC	CA	1	Security
1383	24-Mar-12	9:40	Plastering	PPC	200F	25	Security
1384	24-Mar-12	11:05	Tiles Work	PPC	382	8	Security
1385	24-Mar-12	14:05	Plastering	PPC	378	10	Security
1386	29-Mar-12	9:05	Plastering	PPC	200F	25	Security
1387	29-Mar-12	10:10	Brick Work	PPC	360	10	Security
1388	29-Mar-12	14:15	Plastering	PPC	378	10	Security

CHECKED	
Quality	Quantity
By <i>[Signature]</i>	On 30/3/12
MENTA & MODI HOMES	
Phase-III	

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

Checked by:
<i>[Signature]</i>
Asst. Admin. Manager
(Audit)

SOB III - Cement Register Balance Repo Date: 29/3/12

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (3095 detail records)

Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (796 detail records)

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (603 detail records)

Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (4481 detail records)

Sum -156

Grand Total -156

Certified by:  
*G. Prasad*  
Project Manager/Engg.  
MENTA & MODI HOMES

Checked by:  
*[Signature]*  
Asst. Admin. Manager  
(Audit)

**SOB III - Outward Report**

From: 23/3/12 To: 29/3/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
292	24-Mar-12	14:00	Head office		Digital Camera		1	No.	3691	AP 01 1882	Sandeep	Saleem
293	26-Mar-12	10:30	PMR		GWE Flex		2	No.	3692	AP 10AI 643	Sandeep	Murali
294	26-Mar-12	10:30	PMR		PMR Box		2	No.	3692	AP 10AI 643	Sandeep	Murali
295	26-Mar-12	16:30	PMR		GWE Flex		2	No.	3692	AP 10AI 643	Sandeep	Murali

<b>CHECKED</b>	
Quality	Quantity
By <i>[Signature]</i>	on 30/03/12
MENTA & MODI HOMES Phase III	

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

<b>Checked by:</b>
<i>[Signature]</i> Asst. Admin. Manager (Audit)

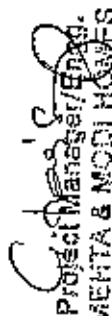
**SOB III - Hire Charges Detailed Report**


From: 23/3/12

To: 29/3/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1794	24-Mar-12	Uttarah	Tractor	AP 21U 6822	12:24	12:29	Copent	1	210	per trip	210
1795	24-Mar-12	Uttarah	Tractor	AP 21U 6822	13:14	13:42	Robo sand	1	210	per trip	210
1796	26-Mar-12	Uttarah	Tractor	AP 21U 6822	10:27	10:33	Bust	1	210	per trip	210
1797	26-Mar-12	Uttarah	Tractor	AP 21U 6822	11:39	11:49	Red brick	1	210	per trip	210
1798	26-Mar-12	Uttarah	Tractor	AP 21U 6822	12:33	12:57	Morrum	1	210	per trip	210
1799	26-Mar-12	Uttarah	Tractor	AP 21U 6822	15:26	15:27	Morrum	1	210	per trip	210
1800	26-Mar-12	Uttarah	Tractor	AP 21U 6822	16:19	16:29	Morrum	1	210	per trip	210
1801	26-Mar-12	Uttarah	Tractor	AP 21U 6822	17:15	17:18	Morrum	1	210	per trip	210
1802	27-Mar-12	Uttarah	Tractor	AP 21U 6822	10:56	14:04	VSC harding bling	1	210	per trip	210
1803	27-Mar-12	Uttarah	Tractor	AP 21U 6822	16:14	16:20	Morrum	1	210	per trip	210
1804	27-Mar-12	Uttarah	Tractor	AP 21U 6822	16:46	17:02	Red bricks	1	210	per trip	210
1805	27-Mar-12	Uttarah	Tractor	AP 21U 6822	17:33	17:39	Coarse sand	1	210	per trip	210
1806	28-Mar-12	Sinhachalam	Bracker	10:00	13:00	Beam chipping 378	3	150	Per hr	450	
1807	28-Mar-12	Sinhachalam	Bracker	14:00	16:00	Beam chipping 378	2	150	Per hr	300	
1808	29-Mar-12	Uttarah	Tractor	AP 21U 6822	9:50	9:50	Cerfant	1	210	per trip	210
1809	29-Mar-12	Uttarah	Tractor	AP 21U 6822	10:15	10:29	Fine sand	1	210	per trip	210
1810	29-Mar-12	Uttarah	Tractor	AP 21U 6822	11:45	11:16	Fine sand	1	210	per trip	210
1811	29-Mar-12	Uttarah	Tractor	AP 21U 6822	11:48	12:08	Robo sand	1	210	per trip	210
1812	29-Mar-12	Uttarah	Tractor	AP 21U 6822	12:22	12:35	Fine sand	1	210	per trip	210
1813	29-Mar-12	Uttarah	Tractor	AP 21U 6822	14:03	14:20	Fine sand	1	210	per trip	210
1814	29-Mar-12	Uttarah	Tractor	AP 21U 6822	14:21	15:01	Red bricks	1	210	per trip	210
1815	29-Mar-12	Uttarah	Tractor	AP 21U 6822	15:37	15:49	Fine sand	1	210	per trip	210
1816	29-Mar-12	Uttarah	Tractor	AP 21U 6822	16:26	16:37	Fine sand	1	210	per trip	210
1817	29-Mar-12	Uttarah	Tractor	AP 21U 6822	17:09	17:59	Fine sand	1	210	per trip	210

**CHECKED**  
 Quality \_\_\_\_\_ Quantity \_\_\_\_\_  
 By XX on 26/3/12  
**MEHTA & MODI HOMES**  
 Phase-III

Confirmed by:  
  
**Project Manager/Engd.**  
**MEHTA & MODI HOMES**

Checked by:  
  
**Asst. Admin. Manager**  
**(Savitri)**



SOB III - Building Material Inward Detailed Report

From: 23/3/12

To: 29/3/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
<del>420</del>	<del>27-Mar-12</del>	9:18	Sri Lakshmi-enter	Concrete sand (K.N.R.H.C.F.)	<del>30</del>	<del>AP 29V 5959</del>	Party	Sudheer	27881.425
<del>421</del>	<del>27-Mar-12</del>	15:41	Sai vijaya enter	20 mm M-sieve fin cr	<del>300</del>	<del>AP 29V 0966</del>	Party	Sudheer	11340
<del>422</del>	<del>28-Mar-12</del>	14:23	Sai vijaya enter	Roho sand coarse in tons	<del>21.97</del>	<del>AP 29V 0966</del>	Party	Sudheer	11534.25
<del>423</del>	<del>29-Mar-12</del>	8:00	Sri Lakshmi enter	Fine Sand (W.R.L.B.G. Lot	<del>36.125</del>	<del>AP 29V 5249</del>	Party	Sudheer	31862.25

**CHECKED**

Quantity	Quantity
<i>[Signature]</i>	<i>[Signature]</i>
MIKETA & MODI HOMES Phase-III	

**Certified by:**

*[Signature]*  
Project Manager/Engg  
MIKETA & MODI HOMES

**Checked by:**

*[Signature]*  
Asst. Admin. Manager  
(Admin)

### SOB III - Building Material Rates Report

Supplier Name Sai vishal enter

Material Type	Rate
20 mm Metal in cfl	22.68
Robo sand course in tons	525

Supplier Name Sri laxmi enter

Material Type	Rate
Course sand (KNR)HG Lorry	709
Fine Sand (WRL)BG Lorry	882

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

**Checked by:**  
*[Signature]*  
Asst. Admin. Manager  
(Audit)

SOB III - Detailed Attendance Report

From Date: 23-Mar-1 To Date: 23/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Mar-12	6:00	6949	Madhav	MHD	CIV	HM	350	14:00	✓	382	Dept.	350
23-Mar-12	6:00	6950	Sailaja	MHD	CIV	FH	160	14:00	✓	382	Dept.	160
23-Mar-12	6:00	8193	P.Narsimha	SNM	CEN	MH	175	9:30	0.5	CPLX	On Ac.	87.5
23-Mar-12	6:00	8189	S.Narsimha	SNM	CEN	HM	350	9:30	0.5	CPLX	On Ac.	175
23-Mar-12	6:00	6082	narayana	MAN	EAR	MH	190	14:00	✓	Spta	Dept.	190
23-Mar-12	6:01	8196	Sajanth	SNM	CEN	MH	175	9:30	0.5	CPLX	On Ac.	87.5
23-Mar-12	6:01	8190	P.Krishna kum	SNM	CEN	MA	250	9:30	0.5	CPLX	On Ac.	125
23-Mar-12	9:00	8280	Sudharshan	MSU	GLF	HM	0	18:00	✓	365	Nil / By V	0
23-Mar-12	9:00	8158	Munna	LAX	PAI	MA	275	18:00	✓	374	On Ac.	275
23-Mar-12	9:00	6759	Arvind	LAX	PAI	MA	275	18:00	✓	374	On Ac.	275
23-Mar-12	9:01	6760	Satyam	LAX	PAI	MA	275	18:00	✓	374	On Ac.	275
23-Mar-12	9:01	6772	Anil	LAX	PAI	MA	275	18:00	✓	374	On Ac.	275
23-Mar-12	9:01	8211	Pintu	LAX	PAI	MH	180	18:00	✓	382	On Ac.	180
23-Mar-12	9:02	8118	Munghu	DMA	CIV	MA	325	18:00	✓	378	On Ac.	325
23-Mar-12	9:02	7097	Papu	DMA	CIV	MA	325	18:00	✓	378	On Ac.	325
23-Mar-12	9:02	7081	Bulandin	DMA	CIV	MA	325	18:00	✓	378	On Ac.	325
23-Mar-12	9:03	7099	B.M.Anusri	DMA	CIV	HM	350	18:00	✓	378	On Ac.	350
23-Mar-12	9:03	8014	Gayathri	DMA	CIV	FH	160	18:00	✓	378	On Ac.	160
23-Mar-12	9:03	7098	Santosh giri	DMA	CIV	MH	180	18:00	✓	378	On Ac.	180
23-Mar-12	9:03	8071	Suresh	DMA	CIV	MA	325	18:00	✓	378	On Ac.	325
23-Mar-12	9:04	7084	Karan	DMA	CIV	MH	180	18:00	✓	378	On Ac.	180
23-Mar-12	9:04	7092	Bajesh	DMA	CIV	MH	180	18:00	✓	378	On Ac.	180
23-Mar-12	9:04	7099	Manargeri	DMA	CIV	MH	180	18:00	✓	378	On Ac.	180
23-Mar-12	9:04	8116	Munna	DMA	CIV	MH	180	18:00	✓	378	On Ac.	180
23-Mar-12	9:05	6216	mullish	MAL	CEN	HM	350	18:00	✓	373	On Ac.	350
23-Mar-12	9:05	8203	Ranjesh	BSL	CIV	MA	325	18:00	✓	369	On Ac.	325
23-Mar-12	9:05	8215	Sudhir	BSL	CIV	MH	180	18:00	✓	369	On Ac.	180
23-Mar-12	9:06	6247	Sam	MAL	CEN	MH	175	18:00	✓	373	On Ac.	175
23-Mar-12	9:06	6218	bhargav	MAL	CEN	MA	250	18:00	✓	373	On Ac.	250
23-Mar-12	9:06	6572	Achhana	MAL	CEN	MH	175	18:00	✓	373	On Ac.	175
23-Mar-12	9:07	6534	Kunjali	MAL	CEN	MH	175	18:00	✓	373	On Ac.	175
23-Mar-12	9:07	6535	Gangamma	MAL	CEN	MH	175	18:00	✓	373	On Ac.	175

<b>CHECKED</b>	
Quality	Quantity
6/3/12	30/03/12
<b>MEHTA &amp; MODI HOMES</b>	
Phase-III	

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

<b>Checked by:</b>
<i>[Signature]</i>
Asst. Admin. Manager
(Audit)

SOB III - Detailed Attendance Report

From Date: 24-Mar-1 To Date: 24/3/12

455

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Mar-12	6:00	6216	mulllesh	MAL	CEN	HM	350	18:00	1.5	373	On Ac.	525
24-Mar-12	6:00	6217	ram	MAL	CEN	MFI	175	18:00	1.5	373	On Ac.	262.5
24-Mar-12	6:00	6082	narayana	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
24-Mar-12	9:00	6949	Madhav	MHD	CIV	HM	350	18:00	1	CPLX	Dept.	350
24-Mar-12	9:00	6950	Sailaja	MHD	CIV	FH	160	18:00	1	CPLX	Dept.	160
24-Mar-12	9:00	6083	saraswathi	MAN	EAR	FH	170	18:00	1	CPLX	Dept.	170
24-Mar-12	9:00	7078	Rehimun	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
24-Mar-12	9:01	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
24-Mar-12	9:01	8074	Suresh	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
24-Mar-12	9:01	7084	Karan	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
24-Mar-12	9:02	7099	Manuergiri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
24-Mar-12	9:02	7081	Hulandin	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
24-Mar-12	9:02	7097	Papu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
24-Mar-12	9:03	8014	Gayathri	DMA	CIV	FH	160	18:00	1	378	On Ac.	160
24-Mar-12	9:03	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
24-Mar-12	9:03	7092	Rajesh	DMA	CIV	MFI	180	18:00	1	378	On Ac.	180
24-Mar-12	9:04	6485	kishtu	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
24-Mar-12	9:04	6669	B Prasad	MAN	EAR	MFI	190	18:00	1	CPLX	On Ac.	190
24-Mar-12	9:04	8096	Laxmi	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
24-Mar-12	9:04	6484	Kantli	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
24-Mar-12	9:04	6294	kurnalial	MAN	EAR	MFI	190	18:00	1	CPLX	On Ac.	190
24-Mar-12	9:05	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
24-Mar-12	9:05	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
24-Mar-12	9:05	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
24-Mar-12	9:05	6973	mallesh	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
24-Mar-12	9:06	8157	Satish bramch	SFB	TIL	HM	350	18:00	1	360	On Ac.	350
24-Mar-12	9:06	6986	Satish	LAX	PAI	MFI	180	18:00	1	382	On Ac.	180
24-Mar-12	9:06	8256	Ram	LAX	PAI	MA	275	18:00	1	382	On Ac.	275
24-Mar-12	9:07	6772	Anil	LAX	PAI	MA	275	18:00	1	382	On Ac.	275
24-Mar-12	9:07	8218	Pintu	LAX	PAI	MFI	180	18:00	1	374	On Ac.	180
24-Mar-12	9:07	6418	T Suresh	MTF	PLU	MH	175	18:00	1	382	On Ac.	175
24-Mar-12	9:08	6284	C Krishna	MTF	PLU	MA	275	18:00	1	382	On Ac.	275
24-Mar-12	9:08	6299	sk hussein	MTF	PLU	MA	275	18:00	1	382	On Ac.	275
24-Mar-12	9:09	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	382	On Ac.	275
24-Mar-12	9:09	6181	bramachary	DYC	CAR	MA	275	18:00	1	382	On Ac.	275
24-Mar-12	9:17	8218	Pappu	LAX	PAI	MA	275	18:00	1	374	On Ac.	275
24-Mar-12	9:18	8222	Virandar	VIR	POL	HM	350	18:00	1	CPLX	Job Work	350
24-Mar-12	9:18	8221	Kalku	VIR	POL	MA	275	18:00	1	CPLX	Job Work	275
24-Mar-12	9:19	6293	laxman	JYR	PAI	MA	275	18:00	1	399C	On Ac.	275
24-Mar-12	9:19	6208	Jyethiram	JYR	PAI	HM	350	18:00	1	399C	On Ac.	350
24-Mar-12	9:19	8080	Sandeep	JYR	PAI	MA	275	18:00	1	399C	On Ac.	275
24-Mar-12	9:20	8200	Sudharshan	MSU	GLF	HM	0	18:00	1	362	On Ac.	0
24-Mar-12	9:20	8201	Sunny	MSU	GLF	MA	0	18:00	1	362	On Ac.	0
24-Mar-12	9:21	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	378	On Ac.	350

Checked by: *[Signature]*  
 Nil/By V  
 On Ac.  
 Asst. Admin. Manager  
 P (04/001)

30 March, 2012

CHECKED	
Quality	Quantity
By <i>[Signature]</i>	On 30/03/12
MERTA & MODI HOMES	
Sheet-III	

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Mar-12	9:22	6758	V. Jaxmaj rao	LAX	PAI	HM	350	18:00		374	On Ac.	350
24-Mar-12	9:23	6182	d.yoganand	DYC	CAR	HM	350	18:00		382	On Ac.	350

CHECKED	
Quality	Quantity
By <i>[Signature]</i>	30/03/12
MEHTA & MODI HOMES Phase-III	

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

Checked by:
<i>[Signature]</i> Asst. Admin. Manager (Audit)

**SOB III - Detailed Attendance Report**

From Date: 25-Mar-1 To Date: 26/3/12

44.5

Date	In	ID	Name	Cnt	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Mar-12	6:00	6949	Madhav	MHD	CIV	HM	350	14:00	✓	382	Dept.	350
25-Mar-12	6:00	6950	Sailaja	MHD	CIV	FH	160	14:00	✓	382	Dept.	160
25-Mar-12	6:00	6982	narayana	MAN	EAR	MH	190	14:00	✓	CA	Dept.	190
25-Mar-12	9:00	8167	Satish brumch	STB	TIL	HM	350	18:00	✓	360	On Ac.	350
25-Mar-12	9:00	8080	Sandeep	JYR	PAI	MA	275	18:00	✓	376	On Ac.	275
25-Mar-12	9:00	6293	taxman	JYR	PAI	MA	275	18:00	✓	376	On Ac.	275
25-Mar-12	9:00	6966	Balaji	JYR	PAI	MA	275	18:00	✓	CPLX	On Ac.	275
25-Mar-12	9:02	6298	Jyothiram	JYR	PAI	HM	350	18:00	✓	CPLX	On Ac.	350
26-Mar-12	6:00	6082	narayana	MAN	EAR	MH	190	18:00	✓	CA	Dept.	285
26-Mar-12	9:00	7097	Papu	DMA	CIV	MA	325	18:00	✓	378	On Ac.	325
26-Mar-12	9:00	7098	Santosh giri	DMA	CIV	MH	180	18:00	✓	378	On Ac.	180
26-Mar-12	9:00	7081	Bulandin	DMA	CIV	MA	325	18:00	✓	378	On Ac.	325
26-Mar-12	9:01	8176	Munna	DMA	CIV	MH	180	18:00	✓	378	On Ac.	180
26-Mar-12	9:01	7085	A.Mohammed	DMA	CIV	MA	325	18:00	✓	378	On Ac.	325
26-Mar-12	9:02	7092	Rajesh	DMA	CIV	MH	180	18:00	✓	378	On Ac.	180
26-Mar-12	9:02	8074	Suresh	DMA	CIV	MA	325	18:00	✓	378	On Ac.	325
26-Mar-12	9:03	7099	Managergiri	DMA	CIV	MH	180	18:00	✓	378	On Ac.	180
26-Mar-12	9:03	7084	Karan	DMA	CIV	MH	180	18:00	✓	378	On Ac.	180
26-Mar-12	9:04	6949	Madhav	MHD	CIV	HM	350	18:00	✓	CA	Dept.	350
26-Mar-12	9:04	6950	Sailaja	MHD	CIV	FH	160	18:00	✓	CA	Dept.	160
26-Mar-12	9:05	6083	saraswathi	MAN	EAR	FH	170	18:00	✓	CA	Dept.	170
26-Mar-12	9:05	6414	Dal Singh	MAN	EAR	MH	190	18:00	✓	CPLX	On Ac.	190
26-Mar-12	9:05	6483	kishtu	MAN	EAR	MH	190	18:00	✓	CPLX	On Ac.	190
26-Mar-12	9:06	6407	Sonia	MAN	EAR	FH	170	18:00	✓	CPLX	On Ac.	170
26-Mar-12	9:06	6484	Kanhi	MAN	EAR	FH	170	18:00	✓	CPLX	On Ac.	170
26-Mar-12	9:06	6671	B.satyavathi	MAN	EAR	FH	170	18:00	✓	CPLX	On Ac.	170
26-Mar-12	9:07	6455	Balu	MAN	EAR	MH	190	18:00	✓	CA	Dept.	190
26-Mar-12	9:07	6723	Kurmaiah	MAN	EAR	MH	190	18:00	✓	CPLX	On Ac.	190
26-Mar-12	9:07	8096	Laxmi	MAN	EAR	FH	170	18:00	✓	CPLX	On Ac.	170
26-Mar-12	9:08	6216	mallesh	MAL	CEN	HM	350	18:00	✓	373	On Ac.	350
26-Mar-12	9:08	6669	B Prasad	MAN	EAR	MH	190	18:00	✓	CA	Dept.	190
26-Mar-12	9:08	6456	Kausalya	MAN	EAR	FH	170	18:00	✓	CA	Dept.	170
26-Mar-12	9:08	6294	kurmaiah	MAN	EAR	MH	190	18:00	✓	CPLX	On Ac.	190
26-Mar-12	9:08	6717	jam	MAL	CEN	MH	175	18:00	✓	373	On Ac.	175
26-Mar-12	9:09	8103	Raj kumar	AMU	ELE	MA	275	18:00	✓	382	On Ac.	275
26-Mar-12	9:09	8105	Maitrajun	AMU	ELE	MH	185	18:00	✓	382	On Ac.	185
26-Mar-12	9:09	8064	A.Madhu	AMU	ELE	HM	350	18:00	✓	382	On Ac.	350
26-Mar-12	9:10	6974	raju	MHB	WEL	MA	300	18:00	✓	WSHP	On Ac.	300
26-Mar-12	9:10	6973	ralesh	MHB	WEL	MH	175	18:00	✓	WSHP	On Ac.	175
26-Mar-12	9:11	6971	Mehboob	MHB	WEL	HM	350	18:00	✓	WSHP	On Ac.	350
26-Mar-12	9:11	6972	Suresh	MHB	WEL	MA	300	18:00	✓	WSHP	On Ac.	300
26-Mar-12	9:12	8215	Sudhir	BSL	CIV	MH	180	18:00	✓	369	On Ac.	180
26-Mar-12	9:12	8203	Srinivaslu	BSL	CIV	HM	350	18:00	✓	369	On Ac.	350
26-Mar-12	9:12	8214	Swamy	BSL	CIV	MA	325	18:00	✓	369	On Ac.	325

30 March, 2012

**CHECKED**

Quality	Quantity
By <i>[Signature]</i>	By <i>[Signature]</i> 26/03/12
<b>MENTA &amp; MODI HOMES</b>	
Pheno-111	

**Certified by:**

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

Page 1 of 2

Agg. Adm. Manager  
(Audit)

23

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Mar-12	9:13	8223	Kamakar	BSL	CIV	MA	325	18:00	✓	369	On Ac.	325
26-Mar-12	9:13	8224	Narendar	BSL	CIV	MH	180	18:00	✓	369	On Ac.	180
26-Mar-12	9:14	6474	P. Viksha/Patti	DYC	CAR	MA	275	18:00	✓	382	On Ac.	275
26-Mar-12	9:14	6181	bramachary	DYC	CAR	MA	275	18:00	✓	382	On Ac.	275
26-Mar-12	9:14	6182	dyoganaid	DYC	CAR	HM	350	18:00	✓	382	On Ac.	350
26-Mar-12	9:15	8156	Ram	LAX	PAI	MA	275	18:00	✓	382	On Ac.	275
26-Mar-12	9:15	6722	Anil	LAX	PAI	MA	275	18:00	✓	382	On Ac.	275
26-Mar-12	9:15	8240	Pappu	LAX	PAI	MA	275	18:00	✓	382	On Ac.	275
26-Mar-12	9:16	6966	Balaji	JYR	PAI	MA	275	18:00	✓	CPLX	On Ac.	275
26-Mar-12	9:16	6293	laxman	JYR	PAI	MA	275	18:00	✓	390	On Ac.	275
26-Mar-12	9:16	8080	Sandeep	JYR	PAI	MA	275	18:00	✓	390	On Ac.	275
26-Mar-12	9:17	8199	Nagaraj	CHS	ELE	MA	275	18:00	✓	303	Job Work	275
26-Mar-12	9:17	6208	jyothiram	JYR	PAI	HM	350	18:00	✓	390	On Ac.	350
26-Mar-12	9:17	8152	N.Nagaraj	CHS	ELE	MA	275	18:00	✓	303	Job Work	275
26-Mar-12	9:18	6299	sk hussain	MTF	PLU	MA	275	18:00	✓	382	On Ac.	275
26-Mar-12	9:18	6418	T Suresh	MTF	PLU	MH	175	18:00	✓	382	On Ac.	175
26-Mar-12	9:18	6384	C Krishna	MTF	PLU	MA	275	18:00	✓	382	On Ac.	275
26-Mar-12	9:20	8219	Kankaiiah	BPT	PVS	MA	0	18:00	✓	382	Nil / By V	0
26-Mar-12	9:20	8220	Balniah	BPT	PVS	MH	0	18:00	✓	382	Nil / By V	0
26-Mar-12	9:20	8200	Sudharshan	MSU	GLF	HM	0	18:00	✓	365	Nil / By V	0
26-Mar-12	9:21	8147	Anitha	MAN	EAR	FH	170	18:00	✓	CA	Dept.	170
26-Mar-12	9:21	8201	Sunny	MSU	GLF	MA	0	18:00	✓	365	Nil / By V	0
26-Mar-12	9:21	6796	Yadaiah	BPT	PVS	MA	0	18:00	✓	382	Nil / By V	0

CHECKED	
Quality	Quantity
By <i>[Signature]</i>	On <i>30/03/12</i>
NEHTA & MODI HOMES Phase-III	

Certified by: <i>[Signature]</i> Project Manager/Engg. NEHTA & MODI HOMES
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Checked by: <i>[Signature]</i> Asst. Admin. Manager (Audit)
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SOB III - Detailed Attendance Report

From Date: 27-Mar-1 To Date: 27/3/12

46.5

Date	In	ID	Name	Cost	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Mar-12	6:00	6218	bhurgav	MAL	CEN	MA	250	18:00	1.5	373	On Ac.	375
27-Mar-12	6:00	6217	ram	MAL	CEN	MH	175	18:00	1.5	373	On Ac.	262.5
27-Mar-12	6:01	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	373	On Ac.	375
27-Mar-12	6:01	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	373	On Ac.	525
27-Mar-12	6:01	6082	narayana	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
27-Mar-12	9:00	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
27-Mar-12	9:00	8034	J.Shanthan	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
27-Mar-12	9:00	6083	saraswathi	MAN	EAR	FI	170	18:00	1	CA	Dept.	170
27-Mar-12	9:01	6669	B Prasad	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
27-Mar-12	9:01	6485	kishu	MAN	EAR	MH	190	18:00	1	CPLX	Job Work	190
27-Mar-12	9:01	6080	Venkanna	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
27-Mar-12	9:02	8096	Laxmi	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
27-Mar-12	9:02	8092	Saroopa	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
27-Mar-12	9:02	8147	Anitha	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
27-Mar-12	9:03	6456	Balu	MAN	EAR	MH	190	18:00	1	CPLX	Job Work	190
27-Mar-12	9:03	8097	Ramju	MAN	EAR	MH	190	18:00	1	CPLX	Job Work	190
27-Mar-12	9:04	6671	B satyavathi	MAN	EAR	FH	170	18:00	1	CPLX	Job Work	170
27-Mar-12	9:04	6294	Kurmaiah	MAN	EAR	MH	190	18:00	1	CPLX	Job Work	190
27-Mar-12	9:04	6484	Kunthi	MAN	EAR	FH	170	18:00	1	CPLX	Job Work	170
27-Mar-12	9:05	8217	Ganesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
27-Mar-12	9:05	8215	Sudhir	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
27-Mar-12	9:05	8204	Ramesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
27-Mar-12	9:06	8203	Srinivasu	BSL	CIV	HM	350	18:00	1	369	On Ac.	350
27-Mar-12	9:06	7081	Balandin	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
27-Mar-12	9:06	8178	Mangthu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
27-Mar-12	9:06	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
27-Mar-12	9:07	8116	Munna	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
27-Mar-12	9:07	7099	Managorgiri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
27-Mar-12	9:08	7092	Rajesh	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
27-Mar-12	9:08	7084	Kuran	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
27-Mar-12	9:09	7097	Papu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
27-Mar-12	9:09	8074	Suresh	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
27-Mar-12	9:09	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	378	On Ac.	350
27-Mar-12	9:09	7085	A.Mohamed	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
27-Mar-12	9:10	8105	Maikrajun	AMU	ELE	MH	185	18:00	1	382	On Ac.	185
27-Mar-12	9:10	8108	Ruj kumar	AMU	ELE	MA	275	18:00	1	382	On Ac.	275
27-Mar-12	9:10	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	382	On Ac.	350
27-Mar-12	9:11	6966	Balaji	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
27-Mar-12	9:11	6208	jothiram	JYR	PAI	HM	350	18:00	1	CPLX	On Ac.	350
27-Mar-12	9:11	8210	Pappu	LAX	PAI	MA	275	18:00	1	382	On Ac.	275
27-Mar-12	9:12	8156	Ram	LAX	PAI	MA	275	18:00	1	382	On Ac.	275
27-Mar-12	9:12	6788	V.laxman rao	LAX	PAI	HM	350	18:00	1	382	On Ac.	350
27-Mar-12	9:13	6922	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
27-Mar-12	9:13	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300

30 March, 2012

<b>CHECKED</b>	
Quality	Quantity
By: <i>[Signature]</i>	On: 30/03/12
<b>MEHTA &amp; MODI HOMES</b>	
Phase III	

<b>Certified by:</b>
<i>[Signature]</i>
Project Manager/Enng.
<b>MEHTA &amp; MODI HOMES</b>

<b>CHECKED by:</b>
<i>[Signature]</i>
300
Asst. Admin. Manager
(Audit)
Page 1 of 2



Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Mar-12	9:14	6973	malesh	MHB	WEL	MI	175	18:00	1	WSHP	On Ac.	175
27-Mar-12	9:14	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
27-Mar-12	9:15	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	328	Dept.	350
27-Mar-12	9:15	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	328	Dept.	275
27-Mar-12	9:16	6474	P. Viksha Parti	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
27-Mar-12	9:16	6181	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
27-Mar-12	9:16	6182	d.yoganaid	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350
27-Mar-12	9:17	6418	T Suresh	MTF	PLU	MH	175	18:00	1	399C	On Ac.	175
27-Mar-12	9:17	6384	C Krishna	MTF	PLU	MA	275	18:00	1	399C	On Ac.	275
27-Mar-12	9:17	6385	Farad Bug	MTF	PLU	MA	275	18:00	1	399C	On Ac.	275
27-Mar-12	9:17	6299	sk Hussainj	MTF	PLU	MA	275	18:00	1	399C	On Ac.	275
27-Mar-12	9:18	8221	Kalku	VIR	POL	MA	275	18:00	1	CPLX	Job Work	275
27-Mar-12	9:18	8222	Virendar	VIR	POL	HM	350	18:00	1	CPLX	Job Work	350
27-Mar-12	9:19	8080	Sandeep	JYR	PAI	MA	275	18:00	1	390	On Ac.	275
27-Mar-12	9:19	6293	Jaxman	JYR	PAI	MA	275	18:00	1	390	On Ac.	275
27-Mar-12	9:20	8201	Sunny	MSU	GLF	MA	0	18:00	1	382	Nil / By V	0
27-Mar-12	9:20	8200	Sudharshan	MSU	GLF	HM	0	18:00	1	382	Nil / By V	0

CHECKED	
Quality	Quantity
By <i>[Signature]</i>	On <i>20/3/12</i>
MEHTA & TADDI HOMES Phase-III	

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

C. checked by:
<i>[Signature]</i> Asst. Admin. Manager (Audit)

SOB III - Detailed Attendance Report

From Date: 28-Mar-1 To Date: 28/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Mar-12	6:00	6217	ranu	MAL	CEN	MH	175	18:00	1.5	373	On Ac.	262.5
28-Mar-12	6:00	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	373	On Ac.	375
28-Mar-12	6:00	6216	mallesha	MAL	CEN	HM	350	18:00	1.5	373	On Ac.	525
28-Mar-12	6:01	8035	Laxmi	MAN	EAR	FH	170	14:00	1	CA	Dept.	170
28-Mar-12	6:01	8034	J.Shanthan	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
28-Mar-12	6:01	6083	saraswathi	MAN	EAR	FH	170	14:00	1	CA	Dept.	170
28-Mar-12	6:01	6082	narayana	MAN	EAR	MH	190	9:30	0.5	CA	Dept.	95
28-Mar-12	6:02	7001	P.Simha chala	SMC	HCK	MA	0	18:00	1.5	CPLX	Job Work	0
28-Mar-12	6:02	7002	Ramesh	SMC	HCK	MA	0	18:00	1.5	CPLX	Job Work	0
28-Mar-12	6:02	7003	Raju	SMC	HCK	MA	0	18:00	1.5	CPLX	Job Work	0
28-Mar-12	6:03	6825	Rama rao	SMC	HCK	MH	0	18:00	1.5	CPLX	Job Work	0
28-Mar-12	6:03	7004	D.Balaji	SMC	HCK	MH	0	18:00	1.5	CPLX	Job Work	0
28-Mar-12	9:00	7084	Karan	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
28-Mar-12	9:00	8074	Suresh	DMA	CIV	MA	325	18:00	1	COMW	On Ac.	325
28-Mar-12	9:00	7085	K.Mohammed	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
28-Mar-12	9:01	8116	Munna	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
28-Mar-12	9:01	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
28-Mar-12	9:01	7099	Managcrgiri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
28-Mar-12	9:02	8014	Gayathri	DMA	CIV	FH	160	18:00	1	378	On Ac.	160
28-Mar-12	9:02	7097	Papu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
28-Mar-12	9:02	8118	Manghu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
28-Mar-12	9:03	7081	Bulandin	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
28-Mar-12	9:03	7099	D.M.Anasri	DMA	CIV	HM	350	18:00	1	378	On Ac.	350
28-Mar-12	9:04	6485	kishlu	MAN	EAR	MH	190	14:00	0.5	CPLX	On Ac.	95
28-Mar-12	9:04	6950	Sailaja	MHD	CIV	FH	160	18:00	1	CPLX	Dept.	160
28-Mar-12	9:04	6949	Madhav	MHD	CIV	HM	350	18:00	1	CPLX	Dept.	350
28-Mar-12	9:05	6484	Kunthi	MAN	EAR	FH	170	14:00	0.5	CPLX	On Ac.	85
28-Mar-12	9:05	6671	B.satyavathi	MAN	EAR	FH	170	14:00	0.5	CPLX	On Ac.	85
28-Mar-12	9:05	6669	B.Prasad	MAN	EAR	MH	190	14:00	0.5	CPLX	On Ac.	95
28-Mar-12	9:06	8097	Ranlu	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
28-Mar-12	9:06	6455	Balu	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
28-Mar-12	9:06	8092	Saroopa	MAN	EAR	FH	170	14:00	0.5	CPLX	On Ac.	85
28-Mar-12	9:07	8096	Luxmi	MAN	EAR	FH	170	14:00	0.5	CPLX	On Ac.	85
28-Mar-12	9:07	6080	Venkanna	MAN	EAR	MH	190	14:00	0.5	CPLX	On Ac.	95
28-Mar-12	9:07	6284	Kurmasiah	MAN	EAR	MH	190	14:00	0.5	CPLX	On Ac.	95
28-Mar-12	9:07	6109	Jyothi	MAN	EAR	FH	170	14:00	0.5	CPLX	On Ac.	85
28-Mar-12	9:08	8221	Kalku	VIR	POL	MA	275	14:00	0.5	374	Job Work	137.5
28-Mar-12	9:08	8222	Virandar	VIR	POL	HM	350	14:00	0.5	374	Job Work	175
28-Mar-12	9:09	8064	K.Mudhu	AMU	ELE	HM	350	18:00	1	382	On Ac.	350
28-Mar-12	9:09	8105	Malkrajun	AMU	ELE	MH	185	18:00	1	382	On Ac.	185
28-Mar-12	9:09	8067	Omeshri	AMU	ELE	MA	275	18:00	1	382	On Ac.	275
28-Mar-12	9:10	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	382	On Ac.	350
28-Mar-12	9:10	8136	Kam	LAX	PAI	MA	275	18:00	1	382	On Ac.	275
28-Mar-12	9:10	8210	Pappu	LAX	PAI	MA	275	18:00	1	382	On Ac.	275

30 March, 2012

**CHECKED**

Quality	Quantity
By <i>[Signature]</i>	On 30/03/12
<b>MENTA &amp; MODI HOMES</b>	
Phase-III	

**Certified by:**

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

Checked by: *[Signature]*  
350  
275  
275  
275  
Asst. Admin. Manager  
(Audit)  
Page 1 of 2

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Mar-12	9:11	6181	Bramachary	DYC	CAR	MA	275	14:00	0.5	WSHP	On Ac.	137.5
28-Mar-12	9:11	6474	P. Viksha Patti	DYC	CAR	MA	275	14:00	0.5	WSHP	On Ac.	137.5
28-Mar-12	9:11	6452	d yoganand	DYC	CAR	HM	350	14:00	0.5	WSHP	On Ac.	175
28-Mar-12	9:12	8880	Sundeep	JYR	PAI	MA	275	18:00		CPLX	On Ac.	275
28-Mar-12	9:12	6293	Laxman	JYR	PAI	MA	275	18:00		CPLX	On Ac.	275
28-Mar-12	9:12	6208	Jyothiram	JYR	PAI	HM	350	18:00		CPLX	On Ac.	350
28-Mar-12	9:12	6966	Bataji	JYR	PAI	MA	275	18:00		CPLX	On Ac.	275
28-Mar-12	9:13	6772	Anil	LAX	PAI	MA	275	18:00		382	On Ac.	275
28-Mar-12	9:13	6986	Satish	LAX	PAI	MI	180	18:00		382	On Ac.	180
28-Mar-12	9:14	6972	Suresh	MHB	WEL	MA	300	14:00	0.5	WSHP	On Ac.	150
28-Mar-12	9:14	6418	T Suresh	MTF	PLU	MH	175	14:00	0.5	399C	On Ac.	87.5

CHECKED	
Quality	Quantity
By <i>[Signature]</i>	On <i>30/03/12</i>
MEHTA & MODI HOMES Phase-III	

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

Checked by: <i>[Signature]</i> Asst. Admin. Manager (Audit)
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SOB III - Detailed Attendance Report

From Date: 29-Mar-1

To Date: 29/3/12

46-5

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Mar-12	6:00	6082	narayana	MAN	EAR	MEI	190	18:00	1.5	CA	Dept.	285
29-Mar-12	6:00	6083	saraswathi	MAN	EAR	PH	170	18:00	1.5	CA	Dept.	255
29-Mar-12	6:00	8014	J.Shanthan	MAN	EAR	MEI	190	18:00	1.5	CA	Dept.	285
29-Mar-12	6:01	6080	Venkaniah	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
29-Mar-12	6:01	8038	Laxmi	MAN	EAR	PH	170	18:00	1.5	CA	Dept.	255
29-Mar-12	9:00	7097	Papu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
29-Mar-12	9:00	8118	Manghu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
29-Mar-12	9:00	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
29-Mar-12	9:01	7084	Kaoun	DMA	CIV	MIH	180	18:00	1	382	On Ac.	180
29-Mar-12	9:01	8116	Munna	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
29-Mar-12	9:01	7099	Managargiri	DMA	CIV	MIH	180	18:00	1	382	On Ac.	180
29-Mar-12	9:02	7098	Santoshi giri	DMA	CIV	MIH	180	18:00	1	378	On Ac.	180
29-Mar-12	9:02	8014	Gayathri	DMA	CIV	PH	160	18:00	1	378	On Ac.	160
29-Mar-12	9:02	7092	Rajesh	DMA	CIV	MIH	180	18:00	1	378	On Ac.	180
29-Mar-12	9:03	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	378	On Ac.	350
29-Mar-12	9:03	7081	Bulandih	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
29-Mar-12	9:03	8074	Suresh	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
29-Mar-12	9:04	6484	Karithi	MAN	EAR	PH	170	18:00	1	CPLX	On Ac.	170
29-Mar-12	9:04	6485	kishtu	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
29-Mar-12	9:04	8097	Ramlu	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
29-Mar-12	9:05	8133	Niguliah	MAN	EAR	MIH	190	18:00	1	CPLX	Job Work	190
29-Mar-12	9:05	6294	kummaiah	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
29-Mar-12	9:05	8092	Saroopa	MAN	EAR	PH	170	18:00	1	CPLX	Job Work	170
29-Mar-12	9:06	8187	Pratifa	MAN	EAR	PH	170	18:00	1	CPLX	On Ac.	170
29-Mar-12	9:06	6409	Jyothi	MAN	EAR	PH	170	18:00	1	CPLX	On Ac.	170
29-Mar-12	9:07	6669	B Prasad	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
29-Mar-12	9:07	8086	Laxmi	MAN	EAR	PH	170	18:00	1	CPLX	On Ac.	170
29-Mar-12	9:07	6671	B satyavathi	MAN	EAR	PH	170	18:00	1	CPLX	On Ac.	170
29-Mar-12	9:08	6950	Sailaja	MIID	CIV	PH	160	18:00	1	CPLX	Dept.	160
29-Mar-12	9:08	6455	Balu	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
29-Mar-12	9:08	6981	Upenudra	MAN	EAR	MIH	190	18:00	1	CPLX	On Ac.	190
29-Mar-12	9:08	6949	Madhav	MHD	CIV	HM	350	18:00	1	CPLX	Dept.	350
29-Mar-12	9:09	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	378	On Ac.	350
29-Mar-12	9:09	8067	Omshri	AMU	ELE	MA	275	18:00	1	378	On Ac.	275
29-Mar-12	9:09	8185	Maikrajum	AMU	ELE	MH	185	18:00	1	378	On Ac.	185
29-Mar-12	9:10	8151	CH Sathyanara	CHS	ELE	HM	350	18:00	1	327	On Ac.	350
29-Mar-12	9:10	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	327	On Ac.	275
29-Mar-12	9:11	8186	Ram	LAX	PAI	MA	275	18:00	1	382	On Ac.	275
29-Mar-12	9:11	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	382	On Ac.	350
29-Mar-12	9:11	8210	Pappu	LAX	PAI	MA	275	18:00	1	382	On Ac.	275
29-Mar-12	9:12	8217	Ganesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
29-Mar-12	9:12	8223	Kanekar	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
29-Mar-12	9:12	8203	Srinivaslu	BSL	CIV	HM	350	18:00	1	369	On Ac.	350
29-Mar-12	9:13	8224	Narendar	BSL	CIV	MH	180	18:00	1	369	On Ac.	180

30 March, 2012

Quantity \_\_\_\_\_  
 By: *[Signature]*  
 Date: 30/03/12  
**MEHTA & NODI HOMES**  
 Phase-III

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

Checked by:  
*[Signature]*  
 Asst. Admin. Manager  
 (Audit)  
 Page 1

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Date	In	ID	Name	Cont	Type	Skil	Wage	Out	Attn	Block	Payment	Amount
29-Mar-12	9:13	8204	Ramesh	BSL	CIV	MA	325	18:00	✓	369	On Ac.	325
29-Mar-12	9:14	6384	C Krishna	MTF	PLU	MA	275	18:00	✓	399C	On Ac.	275
29-Mar-12	9:14	8215	Sudhir	BSL	CIV	MH	180	18:00	✓	369	On Ac.	180
29-Mar-12	9:14	8214	Swamy	BSL	CIV	MA	325	18:00	✓	369	On Ac.	325
29-Mar-12	9:15	6385	Farad Bng	MTF	PLU	MA	275	18:00	✓	399C	On Ac.	275
29-Mar-12	9:15	6418	T Suresh	MTF	PLU	MH	175	18:00	✓	399C	On Ac.	175
29-Mar-12	9:15	6299	sk hussain	MTF	PLU	MA	275	18:00	✓	399C	On Ac.	275
29-Mar-12	9:16	6474	P. Viksha Putri	DYC	CAR	MA	275	18:00	✓	WSHP	On Ac.	275
29-Mar-12	9:16	6181	bramachary	DYC	CAR	MA	275	18:00	✓	WSHP	On Ac.	275
29-Mar-12	9:16	6182	d yoganand	DYC	CAR	HM	350	18:00	✓	WSHP	On Ac.	350
29-Mar-12	9:17	6815	Rani reddy	KNR	RTL	MA	0	18:00	✓	369	Nil / By V	0
29-Mar-12	9:17	6814	Raju Reddy	KNR	RTL	MA	0	18:00	✓	369	Nil / By V	0
29-Mar-12	9:17	6813	Padma reddy	KNR	RTL	MA	0	18:00	✓	369	Nil / By V	0
29-Mar-12	9:18	6812	Satish Reddy	KNR	RTL	MA	0	18:00	✓	369	Nil / By V	0
29-Mar-12	9:18	6816	Durgaiiah	KNR	RTL	MA	0	18:00	✓	369	Nil / By V	0
29-Mar-12	9:19	6974	raje	MHB	WEL	MA	300	18:00	✓	WSHP	On Ac.	300
29-Mar-12	9:19	6972	Suresh	MHB	WEL	MA	300	18:00	✓	WSHP	On Ac.	300
29-Mar-12	9:19	6971	Achboob	MHB	WEL	HM	350	18:00	✓	WSHP	On Ac.	350
29-Mar-12	9:20	8221	Kalku	VIR	POL	MA	275	18:00	✓	374	Job Work	275
29-Mar-12	9:20	8222	Virandar	VIR	POL	HM	350	18:00	✓	374	Job Work	350
29-Mar-12	9:21	6293	laxman	JYR	PAI	MA	275	18:00	✓	390	On Ac.	275
29-Mar-12	9:21	6966	Balaji	JYR	PAI	MA	275	18:00	✓	378	On Ac.	275
29-Mar-12	9:22	8080	Sandcep	JYR	PAI	MA	275	18:00	✓	390	On Ac.	275
29-Mar-12	9:22	6288	Jyothiram	JYR	PAI	HM	350	18:00	✓	390	On Ac.	350
29-Mar-12	9:23	8031	Muralidher	MRL	BDJ	HM	0	18:00	✓	P II	Job Work	0
29-Mar-12	9:23	8032	Naveen	MRL	BDJ	MA	0	18:00	✓	P II	Job Work	0

**CHECKED**

Quality	Quantity
By <i>[Signature]</i>	On 30/03/12
<b>MEHTA &amp; MODI HOMES</b>	

**Certified by:**

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

**Checked by:**

*[Signature]*  
Ass. Admin. Manager  
Audit)

SOB III - Attendance Value Detailed Report From Date: 23/3/12 To Date: 29/3/12

Contractor Name	A.Madhu (Electrical)		
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	4
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (4 detail records)	Sum	4
Summary for 'Payment Type' =	On Ac. (12 detail records)	Sum	12
Summary for 'Contractor Name' =	A.Madhu (Electrical) (12 detail rec	Sum	12
Contractor Name	B.Srinivaslu (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 (4 detail records)	Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (4 detail records)	Sum	6
Summary for 'Payment Type' =	On Ac. (11 detail records)	Sum	18
Summary for 'Contractor Name' =	B.Srinivaslu (Civil) (11 detail recor	Sum	18
Contractor Name	Bharat patel (Pavers)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (1 detail record)	Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (1 detail record)	Sum	1
Summary for 'Payment Type' =	Nil / By Vendor (2 detail records)	Sum	3
Summary for 'Contractor Name' =	Bharat patel (Pavers) (2 detail reco	Sum	3
Contractor Name	CH.Sathyanarayan (Electrical)		
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
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (1 detail record)	Sum	2
Summary for 'Payment Type' =	Job Work (1 detail record)	Sum	2
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (1 detail record)	Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (1 detail record)	Sum	1

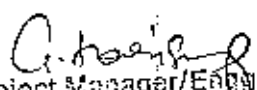
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 Asst. Admin. Manager  
 (Audit)  
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30 March, 2012

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 MEHTA & MODI HOMES

Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	2
Summary for 'Contractor Name' = CH.Sathyannarayan (Electrical) (5 d	Sum	6
Contractor Name	D Yaganandam (Carpenter)	
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (5 detail records)	Sum	4.5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	9
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	13.5
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (10 de	Sum	13.5
Contractor Name	D.M.Ansari (Civil)	
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (4 detail records)	Sum	4
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	27
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	28
Summary for 'Payment Type' = On Ac. (21 detail records)	Sum	64
Summary for 'Contractor Name' = D.M.Ansari (Civil) (21 detail recor	Sum	64
Contractor Name	G.Manyam (Earth work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	12
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	16
Summary for 'Payment Type' = Dept. (12 detail records)	Sum	28
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (2 detail records)	Sum	3
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	5
Summary for 'Payment Type' = Job Work (4 detail records)	Sum	8
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	16.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	19
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	35.5
Summary for 'Contractor Name' = G.Manyam (Earth work) (26 detail	Sum	71.5
Contractor Name	Jyothiram ( Painter)	
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (6 detail records)	Sum	6

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Worker Skill	MA		
Summary for 'Worker Skill' =	MA (6 detail records)	Sum	17
Summary for 'Payment Type' =	On Ac. (12 detail records)	Sum	23
Summary for 'Contractor Name' =	Jyothiram ( Painter) (12 detail reco	Sum	23
Contractor Name	Karunakar Reddy (Roof tiles)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (1 detail record)	Sum	5
Summary for 'Payment Type' =	Nil / By Vendor (1 detail record)	Sum	5
Summary for 'Contractor Name' =	Karunakar Reddy (Roof tiles) (1 dc	Sum	5
Contractor Name	M.Muralidher		
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' =	M.Muralidher (2 detail records)	Sum	2
Contractor Name	M.Sudharshan (Glass fitting)		
Payment Type	Nil / By Vendor		
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (4 detail records)	Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (3 detail records)	Sum	3
Summary for 'Payment Type' =	Nil / By Vendor (7 detail records)	Sum	7
Summary for 'Contractor Name' =	M.Sudharshan (Glass fitting) (7 det	Sum	7
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.Mahboob (Welder)		
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	8.5
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (3 detail records)	Sum	3
Summary for 'Payment Type' =	On Ac. (12 detail records)	Sum	15.5
Summary for 'Contractor Name' =	MD.Mahboob (Welder) (12 detail r	Sum	15.5
Contractor Name	Mustafa (Plumber)		
Payment Type	On Ac.		

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Worker Skill	MA		
Summary for 'Worker Skill' =	MA (4 detail records)	Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (5 detail records)	Sum	4.5
Summary for 'Payment Type' =	On Ac. (9 detail records)	Sum	14.5
Summary for 'Contractor Name' =	Mustafa (Plumber) (9 detail record)	Sum	14.5
Contractor Name	S.Narsimha (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
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
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (1 detail record)	Sum	1
Summary for 'Payment Type' =	On Ac. (3 detail records)	Sum	2
Summary for 'Contractor Name' =	S.Narsimha (Centring) (3 detail rec)	Sum	2
Contractor Name	Satish branchary (Tiles)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (2 detail records)	Sum	2
Summary for 'Payment Type' =	On Ac. (2 detail records)	Sum	2
Summary for 'Contractor Name' =	Satish branchary (Tiles) (2 detail r	Sum	2
Contractor Name	Simhachalam (Hacking)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (1 detail record)	Sum	4.5
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (1 detail record)	Sum	3
Summary for 'Payment Type' =	Job Work (2 detail records)	Sum	7.5
Summary for 'Contractor Name' =	Simhachalam (Hacking) (2 detail re	Sum	7.5
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (5 detail records)	Sum	6.5
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (3 detail records)	Sum	5.5
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (5 detail records)	Sum	9.5
Summary for 'Payment Type' =	On Ac. (13 detail records)	Sum	21.5
Summary for 'Contractor Name' =	T Mallesh (Centring) (13 detail rec	Sum	21.5
Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (4 detail records)	Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (6 detail records)	Sum	17

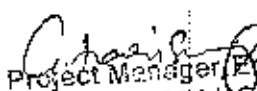
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**MEHTA & MODI HOMES**

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Worker Skill	MH		
Summary for 'Worker Skill' =	MH (3 detail records)	Sum	4
Summary for 'Payment Type' =	On Ac. (13 detail records)	Sum	25
Summary for 'Contractor Name' =	V.Lakshmana Rao (Painter) (13 det	Sum	25
Contractor Name	Virandar (Polishing)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (4 detail records)	Sum	3.5
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (4 detail records)	Sum	3.5
Summary for 'Payment Type' =	Job Work (8 detail records)	Sum	7
Summary for 'Contractor Name' =	Virandar (Polishing) (8 detail recor	Sum	7
	Grand Total		332

*ala*

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 Project Manager (Engg.)  
 MEHTA & MODI HOMES

**Checked by:**  
  
 Asst. Admin. Manager  
 (Audit)



Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1709	27-Mar-12	16:15	Sri rangasales	Fan	Regulator		10 Nos.			9987	AP 13X 46	Shiva	Security
1710	27-Mar-12	16:15	Shree gdn's cent	Recon			40 Nos.			236	AP 13X 46	Shiva	Security
1711	27-Mar-12	16:15	Etra export	Hinge		60mm	72 Nos.			230	AP 13X 46	Shiva	Security
1712	27-Mar-12	16:15	Prathil sanjiv	PVC Connection		50mm	1 Nos.			6269	AP 13X 46	Shiva	Security
1712	27-Mar-12	16:15	Prathil sanjiv	Teflon-Tape			1 Nos.			6269	AP 13X 46	Shiva	Security
1712	27-Mar-12	16:15	Prathil sanjiv	Ball socket set			1 Nos.			6269	AP 13X 46	Shiva	Security
1712	27-Mar-12	16:15	Prathil sanjiv	PVC Waste pipe		20mm	4 Nos.			6269	AP 13X 46	Shiva	Security
1712	27-Mar-12	16:15	Prathil sanjiv	wash basin brackets			5 Nos.			6269	AP 13X 46	Shiva	Security
1712	27-Mar-12	16:15	Prathil sanjiv	CP flush fall			7 Nos.			6269	AP 13X 46	Shiva	Security
1713	28-Mar-12	10:05	Makesh Handwar	Accoramel white			1 Nos.			2304	By bike	Laxman	Security
1714	28-Mar-12	10:05	Ambica electrica	Brngl		10ft's	2 Nos.			6834	By bike	Laxman	Security
1714	28-Mar-12	10:05	Ambica electrica	Tampar Oil		20	1 Nos.			6834	By bike	Laxman	Security
1714	28-Mar-12	10:05	Ambica electrica	White Paint			2 Nos.			6834	By bike	Laxman	Security
1714	28-Mar-12	11:32	See ramdev part	PVC Tape			3 Nos.			434	By bike	Yamshi	Security
1716	28-Mar-12	13:05	Veenabhadra SW	Sulha Blocks		6"	700 Nos.			399	AP 9W 66	Party	Security
1717	28-Mar-12	17:21	Vijay laxmi saw	Saltwood Door Frame		3.6x4x12	6 Nos.			1412	AP 29TA 4	Party	Security
1717	28-Mar-12	17:21	Vijay laxmi saw	Saltwood Door Frame		3.0x4x27	2 Nos.			1412	AP 29TA 4	Party	Security
1717	28-Mar-12	17:21	Vijay laxmi saw	Saltwood Door Frame		7.3x8x21	1 Nos.			1412	AP 29TA 4	Party	Security
1717	28-Mar-12	17:21	Vijay laxmi saw	Saltwood Door Frame		4.0x5x3	2 Nos.			1412	AP 29TA 4	Party	Security
1718	29-Mar-12	9:45	Kamakar yeddy	Saltwood Door Frame		7.3x5x3	2 Nos.			1412	AP 29TA 4	Party	Security
1719	29-Mar-12	12:18	Sri balaji hardware	Roof tiles			6709 Ft						Security
1719	29-Mar-12	12:18	Sri balaji hardware	Tank Nipple			3 Nos.						Security
1719	29-Mar-12	12:18	Sri balaji hardware	Reducer		1x3/4"	2 Nos.						Security
1719	29-Mar-12	12:18	Sri balaji hardware	Nipple		1/2x2"	6 Nos.						Security
1719	29-Mar-12	12:18	Sri balaji hardware	Foot Valve(Green)			4 Nos.						Security
1720	29-Mar-12	12:18	Ayyappa KTS/ha	Sulf			6 Nos.						Security
1721	29-Mar-12	14:15	Vishwajyothna U	Guiding wheel			3 Nos.						Security

**CHECKED**

Quantity \_\_\_\_\_  
 Quantity \_\_\_\_\_  
 20/3/12  
**MEHTA & MODI HOMES**  
 Phase-III

**Certified by:**

*A. Jais*  
**Project Manager/ENGR.**  
**MEHTA & MODI HOMES**

**Checked by:**

*M. S. S.*  
**Asst. Admin. Manager**  
**(Audit)**

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Current Account No.: 00422000011257, SECUNDERABAD

Period: 17 Dec 2009 to 23 Dec 2009 [ Select Another Account / Period ]

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Closing Balance: INR 3642378.20

Date	Narration	Cheque/Ref. No.	Value Date	Withdrawal	Deposit	Closing Balance
23 Dec 2009	FUNDS TRAN - HYDERABAD - 00422000001120	000000680387	23 Dec 2009		2500.00	3642378.20
23 Dec 2009	FUNDS TRAN - HYDERABAD - 00422000001120	000000680382	23 Dec 2009		6582.00	3639878.20
23 Dec 2009	FT-01261200002742-MOHANA S	000000712820	23 Dec 2009	2423.00		3633296.20
23 Dec 2009	FT-01261200002742-MOHANA S	000000712821	23 Dec 2009	3623.00		3635719.20
23 Dec 2009	Chq Paid-INWARD TRANSFER 1-Hyderabad	000000712799	23 Dec 2009	74250.00		3639342.20
23 Dec 2009	Chq Paid-INWARD TRANSFER 1-Hyderabad	000000712841	23 Dec 2009	1600.00		3713592.20
23 Dec 2009	CHQ PAID - HYDERABAD - SEC	000000670106	23 Dec 2009	50000.00		3715192.20
23 Dec 2009	FT-01261530007866-THUMMA MALLESH	000000712823	23 Dec 2009	2968.00		3765192.20
23 Dec 2009	FT-01262000008890-MURALI DHAR J	000000712815	23 Dec 2009	1455.00		3768160.20
23 Dec 2009	Chq Paid-MICR INW CLG- Hyderabad	000000712794	23 Dec 2009	50000.00		3769615.20
23 Dec 2009	Chq Paid-MICR INW CLG- Hyderabad	000000712793	23 Dec 2009	25000.00		3819615.20
23 Dec 2009	Chq Paid-MICR INW CLG- Hyderabad	000000712834	23 Dec 2009	2891.00		3844615.20
23 Dec 2009	Chq Paid-MICR INW CLG- Hyderabad	000000712809	23 Dec 2009	1980.00		3847606.20
23 Dec 2009	Chq Paid-MICR INW CLG- Hyderabad	000000712824	23 Dec 2009	1525.00		3849586.20
23 Dec 2009	Chq Paid-MICR INW CLG- Hyderabad	000000712764	23 Dec 2009	1522.00		3851111.20
23 Dec 2009	Chq Paid-MICR INW CLG- Hyderabad	000000670098	23 Dec 2009	275.00		3852633.20
22 Dec 2009	FT-00422320004966-ALPINE ESTATES	000000712766	22 Dec 2009	7775.00		3852908.20
22 Dec 2009	FT-00422320004966-ALPINE ESTATES	000000712768	22 Dec 2009	7775.00		3860683.20
22 Dec 2009	FT-00422320004922-GREENWOOD ESTATES	000000712770	22 Dec 2009	19728.00		3868458.20
22 Dec 2009	FT-00422000023346-KADAKIA AND MODI HOUSI	000000712765	22 Dec 2009	7400.00		3888186.20

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Closing Balance: INR 3642378.20

Date	Narration	Cheque/Ref. No.	Value Date	Withdrawal	Deposit	Closing Balance
22 Dec 2009	FT-00422000023348-KADAKIA AND MODI HOUSI	000000712769	22 Dec 2009	7400.00		3895586.20
22 Dec 2009	FT-00422000015887-ARCHITECTURAL ALUMINIU	000000712797	22 Dec 2009	100000.00		3802986.20
22 Dec 2009	FUNDS TRAN - HYDERABAD -- 00422000016924	000000630980	22 Dec 2009		10000.00	4002986.20
22 Dec 2009	Chq Paid-INWARD TRAN-P VEERESH	000000712819	22 Dec 2009	2673.00		3992986.20
22 Dec 2009	Chq Paid-INWARD TRAN-P VEERESH	000000712845	22 Dec 2009	827.00		3995659.20
22 Dec 2009	Chq Paid-INWARD TRAN-B POCHAI AH	000000712804	22 Dec 2009	381.00		3996486.20
22 Dec 2009	FT-05451200015863-VENKATA NARSIMHA REDDY	000000712835	22 Dec 2009	1485.00		3996867.20
22 Dec 2009	FT-00422320004922-GREENWOOD ESTATES	000000712767	22 Dec 2009	19728.00		3998362.20
22 Dec 2009	FUNDS TRAN - HYDERABAD -- 00422000016924	000000630981	22 Dec 2009		10000.00	4018080.20
22 Dec 2009	FT-00422000025436-SHAIK MAHABOOB	000000712838	22 Dec 2009	1880.00		4008080.20
22 Dec 2009	FT-00422000025436-SHAIK MAHABOOB	000000712822	22 Dec 2009	499.00		4010060.20
22 Dec 2009	CASH DEP - HYDERABAD - SEC	000000000000	22 Dec 2009		50000.00	4010559.20
22 Dec 2009	Chq Paid-MICR INW CL-PATEL ENTERPRISES	000000712759	22 Dec 2009	70000.00		3960559.20
22 Dec 2009	Chq Paid-MICR INW CL-TEMPEST ADVERTISIN	000000712763	22 Dec 2009	65588.00		4030559.20
22 Dec 2009	Chq Paid-MICR INW CL-JOSHSON TILE SHOPPE	000000551355	22 Dec 2009	55697.00		4096145.20
22 Dec 2009	Chq Paid-MICR INW CL-TEMPEST ADVERTISIN	000000712761	22 Dec 2009	53451.00		4151842.20
22 Dec 2009	Chq Paid-MICR INW CL-SIRI FLYASH BRICK I	000000618101	22 Dec 2009	36400.00		4205293.20
21 Dec 2009	FT-00422320004922-GREENWOOD ESTATES	000000551319	21 Dec 2009	50000.00		4241693.20
21 Dec 2009	FT-00422320004922-GREENWOOD ESTATES	000000575016	21 Dec 2009	50000.00		4291693.20
21 Dec 2009	FT-00422320004922-GREENWOOD ESTATES	000000551320	21 Dec 2009	50000.00		4341693.20

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Closing Balance: INR 3642379.20

Date	Narration	Cheque/Ref. No.	Value Date	Withdrawal	Deposit	Closing Balance
21 Dec 2009	FT-00422320004922-GREENWOOD ESTATES	000000551321	21 Dec 2009	50000.00		4391693.20
21 Dec 2009	FT-00422320004922-GREENWOOD ESTATES	000000574976	21 Dec 2009	50000.00		4441693.20
21 Dec 2009	FT-00422320004922-GREENWOOD ESTATES	000000574977	21 Dec 2009	50000.00		4491693.20
21 Dec 2009	FUNDS TRAN - HYDERABAD - 00422000001120	000000680402	21 Dec 2009		650000.00	4541693.20
21 Dec 2009	FT-00422320004922-GREENWOOD ESTATES	000000574978	21 Dec 2009	50000.00		3891693.20
21 Dec 2009	FT-00422000021800-MODI VENTURES	000000669855	21 Dec 2009	50000.00		3941693.20
21 Dec 2009	FT-00422000001120-MODI PROPERTIES & INVE	000000618061	21 Dec 2009	50000.00		3891693.20
21 Dec 2009	FT-01261000064387-S BIKSHAPATHI	000000712795	21 Dec 2009	19800.00		4041693.20
21 Dec 2009	FT-01261000064387-S BIKSHAPATHI	000000712752	21 Dec 2009	24750.00		4061493.20
21 Dec 2009	FT-00421200053127-JYOTHI RAM	000000712816	21 Dec 2009	3415.00		4086243.20
21 Dec 2009	FT-00421200053127-JYOTHI RAM	000000712755	21 Dec 2009	9900.00		4089658.20
21 Dec 2009	FT-00421200053127-JYOTHI RAM	000000712789	21 Dec 2009	9900.00		4099558.20
21 Dec 2009	Chq Paid-INWARD TRAN-BENETT COLOMEN AND	000000669879	21 Dec 2009	7968.00		4109458.20
21 Dec 2009	Chq Paid-INWARD TRAN-BENETT COLOMEN AND	000000669878	21 Dec 2009	7968.00		4117426.20
21 Dec 2009	FT-00421200009347-VELUCHAMY ANDIYAPPAN	000000712828	21 Dec 2009	5282.00		4125394.20
21 Dec 2009	FT-04721200018216-MARKA NARSIMHULU GOUD	000000712840	21 Dec 2009	1486.00		4130676.20
21 Dec 2009	FT-04721200018216-MARKA NARSIMHULU GOUD	000000712637	21 Dec 2009	1980.00		4132161.20
21 Dec 2009	FT-04721200018216-MARKA NARSIMHULU GOUD	000000712817	21 Dec 2009	1182.00		4134141.20
21 Dec 2009	FT-00421200009347-VELUCHAMY ANDIYAPPAN	000000712839	21 Dec 2009	2970.00		4135323.20
21 Dec 2009	FT-03681000036134-RAM BABU T	000000712842	21 Dec 2009	13075.00		4138293.20

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Current Account No.: 00422000011257, SECUNDERABAD

Period: 17 Dec 2009 to 23 Dec 2009 [ Select Another Account / Period ]

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Closing Balance: INR 3642378.20

Date	Narration	Cheque/Ref. No.	Value Date	Withdrawal	Deposit	Closing Balance
21 Dec 2009	FT-03681200002144-DONTHOJU YAGANANDAM	000000712808	21 Dec 2009	1881.00		4151388.20
21 Dec 2009	FT-03681000022645-THANEERU MURTHY	000000712825	21 Dec 2009	3370.00		4153249.20
21 Dec 2009	CASH DEP - HYDERABAD - SEC	000000000000	21 Dec 2009		150000.00	4156619.20
21 Dec 2009	Chq Paid-MICR INW CL-ORIENT CEMENT	000000617777	21 Dec 2009	51306.00		4006619.20
19 Dec 2009	Chq Paid-INWARD TRAN-K VENKAT NAGI REDDY	000000575205	19 Dec 2009	2600.00		4057925.20
19 Dec 2009	FUNDS TRAN - HYDERABAD -- 00422320004922	000000696363	19 Dec 2009		10000.00	4060725.20
19 Dec 2009	Chq Paid-MICR INW CL-ANISHA ASSOCIATES	000000712754	19 Dec 2009	25000.00		4050725.20
19 Dec 2009	Chq Paid-MICR INW CL-PRIDE ENGINEERS	000000712722	19 Dec 2009	13048.00		4075725.20
19 Dec 2009	Chq Paid-MICR INW CL-JAGDAMBA TRANSPORT	000000712760	19 Dec 2009	12104.00		4088773.20
19 Dec 2009	Chq Paid-MICR INW CL-VARMA MEDIA	000000712758	19 Dec 2009	8788.00		4100877.20
19 Dec 2009	Chq Paid-MICR INW CL-VARMA MEDIA	000000438610	19 Dec 2009	5522.00		4109663.20
19 Dec 2009	Chq Paid-MICR INW CL-PIONEER BUILDING SE	000000670248	19 Dec 2009	5000.00		4115185.20
19 Dec 2009	Chq Paid-MICR INW CL-VARMA MEDIA	000000438609	19 Dec 2009	2945.00		4120185.20
19 Dec 2009	Chq Paid-MICR INW CL-HARI HARA IRON MERC	000000438528	19 Dec 2009	1143.00		4123130.20
18 Dec 2009	Chq Paid-MICR INW CL-MAHA MAEKETING	000000712757	18 Dec 2009	105750.00		4124273.20
18 Dec 2009	Chq Paid-MICR INW CL-BIRO PANDI	000000669941	18 Dec 2009	4995.00		4230023.20
18 Dec 2009	Chq Paid-MICR INW CL-SHUBHAM ENTERPRISES	000000438558	18 Dec 2009	1631.00		4235618.20
18 Dec 2009	Chq Paid-MICR INW CL-HIREGANGE AND ASSOC	000000670300	18 Dec 2009	1324.00		4236649.20
18 Dec 2009	Chq Paid-MICR INW CL-MICRO CLERA CHEQUE	000000669940	18 Dec 2009	528.00		4237973.20
17 Dec 2009	FT-03681000039209-HUSSAINPEER VANKIRIPAL	000000712756	17 Dec 2009	14400.00		4238501.20

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Current Account No.: 00422000011257, SECUNDERABAD

Period: 17 Dec 2009 to 23 Dec 2009 [ Select Another Account / Period ]

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Closing Balance: INR 3642378.20

Date	Narration	Cheque/Ref. No.	Value Date	Withdrawal	Deposit	Closing Balance
17 Dec 2009	FT-00422000015387-ARCHITECTURAL ALUMINIUM	000000712753	17 Dec 2009	25000.00		4252901.20
17 Dec 2009	CHQ DEP-HIGH VALUE CLG-SURYODAYA, HYDER	000000047437	17 Dec 2009		2950328.00	4277901.20
17 Dec 2009	Chq Paid-MICR INW CL-ANUPAMA SRIVASTAVA	000000870295	17 Dec 2009	40275.00		1327575.20
17 Dec 2009	Chq Paid-MICR INW CL-ALUMINIUM OSYNDICAT	000000712751	17 Dec 2009	25000.00		1367850.20
17 Dec 2009	Chq Paid-MICR INW CL-KASUNATKAR REDDY	000000712749	17 Dec 2009	25000.00		1392850.20
17 Dec 2009	Chq Paid-MICR INW CL-UNIVERSAL ADVESTISE	000000669928	17 Dec 2009	10780.00		1417850.20
17 Dec 2009	Chq Paid-MICR INW CL-BHARAT PATEL	000000712750	17 Dec 2009	10000.00		1428830.20
17 Dec 2009	Chq Paid-MICR INW CL-V MALLAIAH	000000669909	17 Dec 2009	7714.00		1438830.20
17 Dec 2009	Chq Paid-MICR INW CL-T VENKATESH	000000712737	17 Dec 2009	7425.00		1446344.20
17 Dec 2009	Chq Paid-MICR INW CL-T USHAKATESH	000000712729	17 Dec 2009	6019.00		1453769.20
17 Dec 2009	Chq Paid-MICR INW CL-SRINIVASA TRADERS	000000551341	17 Dec 2009	3380.00		1459788.20
17 Dec 2009	Chq Paid-MICR INW CL-KUMBHA	000000669936	17 Dec 2009	1974.00		1463168.20
17 Dec 2009	Chq Paid-MICR INW CL-KUMBHA	000000669963	17 Dec 2009	1553.00		1465142.20
17 Dec 2009	Chq Paid-MICR INW CL-B SATHYANARAYANA	000000669937	17 Dec 2009	1485.00		1466695.20
17 Dec 2009	Chq Paid-MICR INW CL-T KRISHNA MOHAN	000000669926	17 Dec 2009	750.00		1468180.20
17 Dec 2009	Chq Paid-MICR INW CL-T KRISHNA MOHAN	000000669927	17 Dec 2009	750.00		1468930.20
17 Dec 2009	Chq Paid-MICR INW CL-SAINATH TECHNICAL S	000000617890	17 Dec 2009	300.00		1469680.20

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Current Account No.: 00422000011257, SECUNDERABAD

Period: 10 Dec 2009 to 17 Dec 2009 [ Select Another Account / Period ]

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Closing Balance: INR 4238501.20

Date	Narration	Cheque/Ref. No.	Value Date	Withdrawal	Deposit	Closing Balance
17 Dec 2009	FT-03681000039209-HUSSAINPEER VANKIRIPAL	000000712756	17 Dec 2009	14400.00		4238501.20
17 Dec 2009	FT-00422000015387-ARCHITECTURAL ALUMINIUM	000000712753	17 Dec 2009	25000.00		4252901.20
17 Dec 2009	CHQ DEP-HIGH VALUE CLG-SURYODAYA.HYDER	000000047437	17 Dec 2009		2950326.00	4277901.20
17 Dec 2009	Chq Paid-MICR INW CL-ANUPAMA SRIVASTAVA	000000670295	17 Dec 2009	40275.00		1327576.20
17 Dec 2009	Chq Paid-MICR INW CL-ALUMINIUM OSYNDICAT	000000712751	17 Dec 2009	25000.00		1367850.20
17 Dec 2009	Chq Paid-MICR INW CL-KASUNATKAR REDDY	000000712749	17 Dec 2009	25000.00		1392850.20
17 Dec 2009	Chq Paid-MICR INW CL-UNIVERSAL ADVESTISE	000000669928	17 Dec 2009	10780.00		1417850.20
17 Dec 2009	Chq Paid-MICR INW CL-BHARAT PATEL	000000712750	17 Dec 2009	10000.00		1428830.20
17 Dec 2009	Chq Paid-MICR INW CL-V MALLAJAH	000000669909	17 Dec 2009	7714.00		1438630.20
17 Dec 2009	Chq Paid-MICR INW CL-T VENKATESH	000000712737	17 Dec 2009	7425.00		1446344.20
17 Dec 2009	Chq Paid-MICR INW CL-T USHAKATESH	000000712729	17 Dec 2009	6019.00		1453769.20
17 Dec 2009	Chq Paid-MICR INW CL-SRINIVASA TRADERS	000000551341	17 Dec 2009	3380.00		1459788.20
17 Dec 2009	Chq Paid-MICR INW CL-KUMBHA	000000669936	17 Dec 2009	1974.00		1463168.20
17 Dec 2009	Chq Paid-MICR INW CL-KUMBHA	000000669963	17 Dec 2009	1553.00		1465142.20
17 Dec 2009	Chq Paid-MICR INW CL-B SATHYANARAYANA	000000669937	17 Dec 2009	1485.00		1466695.20
17 Dec 2009	Chq Paid-MICR INW CL-T KRISHNA MOHAN	000000669926	17 Dec 2009	750.00		1468180.20
17 Dec 2009	Chq Paid-MICR INW CL-T KRISHNA MOHAN	000000669927	17 Dec 2009	750.00		1468930.20
17 Dec 2009	Chq Paid-MICR INW CL-SAINATH TECHNICAL S	000000617990	17 Dec 2009	300.00		1469680.20
16 Dec 2009	FT-00421200017864-VENKATA RAMANA MURTHY	000000669921	16 Dec 2009	2000.00		1469980.20
16 Dec 2009	Chq Paid-INWARD TRAN-G MANNEM	000000669947	16 Dec 2009	9563.00		1471980.20

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SOB III - Detailed Attendance Report

From Date: 18-Mar-1 To Date: 18/3/12

Date	In	ID	Name	Cont	Type	Skil	Wage	Out	Attn	Block	Payment	Amount
18-Mar-12	6:00	6082	narayana	MAN	EAR	MH	190	14:00	✓	Spta	Dept.	190
18-Mar-12	6:00	6083	saraswathi	MAN	EAR	FI	170	14:00	✓	Spta	Dept.	170
18-Mar-12	6:00	6080	Venkanna	MAN	EAR	MH	190	14:00	✓	Spta	Dept.	190
18-Mar-12	6:01	8034	J.Shunthan	MAN	EAR	MH	190	18:00	✓	Spta	Dept.	190
18-Mar-12	6:01	8035	Laxmi	MAN	EAR	FH	170	14:00	✓	Spta	Dept.	170
18-Mar-12	9:00	8157	Sulish branch	STB	TIL	HM	350	18:00	✓	374	On Ac.	350
18-Mar-12	9:00	8158	Kishor branch	STB	TIL	MA	450	18:00	✓	374	On Ac.	450
18-Mar-12	9:00	6669	B Prasad	MAN	EAR	MH	190	18:00	✓	Spta	On Ac.	190
18-Mar-12	9:00	6671	B satyavathi	MAN	EAR	FI	170	18:00	✓	Spta	On Ac.	170
18-Mar-12	9:01	8212	Bikra	MAN	EAR	MH	190	18:00	✓	Spta	On Ac.	190
18-Mar-12	9:01	8096	Laxmi	MAN	EAR	FI	170	18:00	✓	Spta	On Ac.	170
18-Mar-12	9:01	6723	Kurmanab	MAN	EAR	MI	190	18:00	✓	Spta	On Ac.	190
18-Mar-12	9:01	6455	Balu	MAN	EAR	MH	190	18:00	✓	Spta	On Ac.	190
18-Mar-12	9:02	8213	Aruna	MAN	EAR	FH	170	18:00	✓	Spta	On Ac.	170
18-Mar-12	9:02	8033	Laxman	MAN	EAR	MI	190	18:00	✓	Spta	On Ac.	190
18-Mar-12	9:02	6331	laxmamma	MAN	EAR	FI	170	18:00	✓	Spta	On Ac.	170
18-Mar-12	9:03	6485	kishu	MAN	EAR	MH	190	18:00	✓	Spta	On Ac.	190
18-Mar-12	9:03	6484	Kanthi	MAN	EAR	FH	170	18:00	✓	Spta	On Ac.	170
18-Mar-12	9:03	6414	Dal Singh	MAN	EAR	MI	190	18:00	✓	Spta	On Ac.	190
18-Mar-12	9:04	6407	Sonia	MAN	EAR	FH	170	18:00	✓	Spta	On Ac.	170
18-Mar-12	9:04	8206	Gagan	MAN	EAR	MH	190	18:00	✓	Spta	On Ac.	190
18-Mar-12	9:04	8207	Sarupa	MAN	EAR	FI	170	18:00	✓	Spta	On Ac.	170
18-Mar-12	9:04	6294	kurmaiah	MAN	EAR	MH	190	18:00	✓	Spta	On Ac.	190

<b>CHECKED</b>	
Quality	Quantity
By <i>[Signature]</i>	By 24/03/12
<b>MEHTA &amp; MODI HOMES</b>	
Phase-III	

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

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

<b>Checked by:</b>
<i>[Signature]</i>
Asst. Admin. Manager
(Audit)

435

SOB III - Detailed Attendance Report

From Date: 19-Mar-1 To Date: 19/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Mar-12	6:00	6080	Venkaana	MAN	EAR	MH	190	18:00	1.5	Spta	Dept.	285
19-Mar-12	9:00	6957	Nandu jal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
19-Mar-12	9:00	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
19-Mar-12	9:00	6923	Mangal	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
19-Mar-12	9:00	6925	balaji	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
19-Mar-12	9:01	6926	Gunesli	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
19-Mar-12	9:01	6924	Mangal	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
19-Mar-12	9:01	6919	sukulram	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
19-Mar-12	9:02	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	362	On Ac.	350
19-Mar-12	9:02	6947	Mohar Lal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
19-Mar-12	9:02	6920	ganali	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
19-Mar-12	9:03	8034	J.Shanthan	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
19-Mar-12	9:03	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
19-Mar-12	9:03	6082	nurayana	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
19-Mar-12	9:03	6083	saraswathi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
19-Mar-12	9:04	7097	Papu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
19-Mar-12	9:04	7092	Rajesh	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
19-Mar-12	9:04	7099	Manugergiri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
19-Mar-12	9:05	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
19-Mar-12	9:05	8116	Munna	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
19-Mar-12	9:05	7084	Karan	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
19-Mar-12	9:06	8014	Gayatri	DMA	CIV	FH	160	18:00	1	378	On Ac.	160
19-Mar-12	9:07	8157	Satish branch	STB	TIL	HM	350	18:00	1	374	On Ac.	350
19-Mar-12	9:07	8158	Kishor branch	STB	TIL	MA	450	18:00	1	374	On Ac.	450
19-Mar-12	9:07	8105	MaiKrajun	AMU	ELE	MH	185	18:00	1	CPLX	On Ac.	185
19-Mar-12	9:08	8104	Naresh	AMU	ELE	MH	185	18:00	1	CPLX	On Ac.	185
19-Mar-12	9:08	8103	Raj kumar	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
19-Mar-12	9:08	7093	Nusade Anasri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
19-Mar-12	9:09	6069	B Prasad	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
19-Mar-12	9:09	6455	Balu	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
19-Mar-12	9:09	8213	Aruna	MAN	EAR	FH	170	18:00	1	Spta	On Ac.	170
19-Mar-12	9:10	6723	Kurmainah	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
19-Mar-12	9:10	6485	kishu	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
19-Mar-12	9:10	6456	Kausalya	MAN	EAR	FH	170	18:00	1	Spta	On Ac.	170
19-Mar-12	9:11	6407	Sonua	MAN	EAR	FH	170	18:00	1	Spta	On Ac.	170
19-Mar-12	9:11	8207	Saripa	MAN	EAR	FH	170	18:00	1	Spta	On Ac.	170
19-Mar-12	9:11	8212	Bikru	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
19-Mar-12	9:12	6331	laxmamma	MAN	EAR	FH	170	18:00	1	Spta	On Ac.	170
19-Mar-12	9:12	6414	Da Singh	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
19-Mar-12	9:12	6484	Kanthi	MAN	EAR	FH	170	18:00	1	Spta	On Ac.	170
19-Mar-12	9:13	8033	Laxman	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
19-Mar-12	9:13	6294	kurmainah	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
19-Mar-12	9:14	8206	Gagan	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
19-Mar-12	9:14	6431	chinamma	MAN	EAR	FH	170	18:00	1	Spta	On Ac.	170

Asst. Admin. Manager

**CHECKED**

24 March, 2012

Quality	Quantity
By <i>[Signature]</i>	24/03/12

**MEHTA & MODI HOMES**  
Phase-III

**Certified by:**

*[Signature]*  
Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

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

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atto	Block	Payment	Amount
19-Mar-12	9:15	6217	ran	MAL	CRN	MH	175	18:00	1	373	On Ac.	175
19-Mar-12	9:15	6218	bhargav	MAL	CEN	MA	250	18:00	1	373	On Ac.	250
19-Mar-12	9:15	6216	mallesha	MAL	CEN	HM	350	18:00	1	373	On Ac.	350
19-Mar-12	9:16	6182	d.yoganand	DYC	CAR	LIM	350	18:00	1	WSHP	On Ac.	350
19-Mar-12	9:16	6174	P. Viksha Patil	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
19-Mar-12	9:16	6181	bramaohary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
19-Mar-12	9:17	8096	Laxmi	MAN	EAR	FH	170	18:00	1	Spla	On Ac.	170
19-Mar-12	9:17	6671	B.satyavathi	MAN	EAR	FH	170	18:00	1	Spla	On Ac.	170
19-Mar-12	9:18	6418	T.Suresh	MTF	PLU	MH	175	18:00	1	382	On Ac.	175
19-Mar-12	9:18	6385	Farad Bug	MTF	PLU	MA	275	18:00	1	382	On Ac.	275
19-Mar-12	9:20	7077	Irfan	MHB	WEL	MH	175	14:00	0.5	WSHP	On Ac.	87.5
19-Mar-12	9:20	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
19-Mar-12	9:20	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
19-Mar-12	9:21	6384	C.Krishna	MTF	PLU	MA	275	18:00	1	382	On Ac.	275
19-Mar-12	9:21	6299	sk.hussain	MTF	PLU	MA	275	18:00	1	382	On Ac.	275
19-Mar-12	9:21	6293	lakshmi	JYR	PAI	MA	275	18:00	1	376	On Ac.	275
19-Mar-12	9:22	8080	Sandeep	JYR	PAI	MA	275	18:00	1	376	On Ac.	275
19-Mar-12	9:22	6208	jyothiram	JYR	PAI	HM	350	18:00	1	376	On Ac.	350

<b>CHECKED</b>	
Quality	Quantity
By: <i>[Signature]</i>	By: <i>24/03/12</i>
<b>MEHTA &amp; MODI HOMES</b>	

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

<b>Certified by:</b> <i>[Signature]</i> Project Manager (Engg.) <b>MEHTA &amp; MODI HOMES</b>
--

Checked by: <i>[Signature]</i> Asst. Admin. Manager (Audit)
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SOB III - Detailed Attendance Report

From Date: 20-Mar-1 To Date: 20/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Mar-12	6:00	6082	narayana	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
20-Mar-12	6:00	8035	Laxmi	MAN	EAR	PH	170	18:00	1.5	CA	Dept.	255
20-Mar-12	6:00	6083	saraswathi	MAN	EAR	PH	170	18:00	1.5	CA	Dept.	255
20-Mar-12	6:00	6080	Venkaana	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
20-Mar-12	6:00	6455	Balu	MAN	EAR	MH	190	9:30	0.5	CPLX	Job Work	95
20-Mar-12	6:00	8034	J.Srinthan	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
20-Mar-12	6:01	8212	Bikra	MAN	EAR	MH	190	9:30	0.5	CPLX	Job Work	95
20-Mar-12	6:01	6414	Dal Singh	MAN	EAR	MH	190	9:30	0.5	CPLX	Job Work	95
20-Mar-12	6:01	8033	Laxman	MAN	EAR	MH	190	9:30	0.5	CPLX	Job Work	95
20-Mar-12	6:01	6723	Kurmalah	MAN	EAR	MH	190	9:30	0.5	CPLX	Job Work	95
20-Mar-12	9:00	6919	sukulram	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
20-Mar-12	9:00	6920	gamalal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
20-Mar-12	9:00	6947	Mohan Lal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
20-Mar-12	9:01	6957	Nandu Lal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
20-Mar-12	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
20-Mar-12	9:01	6924	Mangal	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
20-Mar-12	9:01	6926	Ganesh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
20-Mar-12	9:02	6925	balaji	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
20-Mar-12	9:02	6923	Mangal	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
20-Mar-12	9:03	6293	laxman	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
20-Mar-12	9:03	6938	santosh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
20-Mar-12	9:03	6927	Kailish panda	KHP	CIV	HM	350	18:00	1	362	On Ac.	350
20-Mar-12	9:04	8080	Sandeep	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
20-Mar-12	9:04	6208	juithiram	JYR	PAI	HM	350	18:00	1	CPLX	On Ac.	350
20-Mar-12	9:05	8014	Gayathri	DMA	CIV	FI	160	18:00	1	399d	On Ac.	160
20-Mar-12	9:05	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
20-Mar-12	9:05	7083	Javed Ansari	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
20-Mar-12	9:06	7085	A Muhammed	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
20-Mar-12	9:06	7081	Balandin	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
20-Mar-12	9:06	8118	Manghu	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
20-Mar-12	9:07	7099	Manugergiri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
20-Mar-12	9:07	8116	Madna	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
20-Mar-12	9:07	7092	Rajesh	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
20-Mar-12	9:08	7084	Karan	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
20-Mar-12	9:08	6294	kurmalah	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
20-Mar-12	9:08	6660	B Prasad	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
20-Mar-12	9:09	6331	laxmamma	MAN	EAR	PH	170	18:00	1	Spta	On Ac.	170
20-Mar-12	9:09	8096	Laxmi	MAN	EAR	PH	170	18:00	1	Spta	On Ac.	170
20-Mar-12	9:09	8213	Aruna	MAN	EAR	PH	170	18:00	1	Spta	On Ac.	170
20-Mar-12	9:10	6671	B satyavathi	MAN	EAR	PH	170	18:00	1	Spta	On Ac.	170
20-Mar-12	9:10	6431	chijnamma	MAN	EAR	PH	170	18:00	1	Spta	On Ac.	170
20-Mar-12	9:10	6456	Kansalya	MAN	EAR	PH	170	18:00	1	Spta	On Ac.	170
20-Mar-12	9:11	7078	Reaimun	MAN	EAR	PH	170	18:00	1	Spta	On Ac.	170
20-Mar-12	9:11	6484	Kanthi	MAN	EAR	PH	170	18:00	1	Spta	On Ac.	170

**CHECKED**

Quantity: 2012

By: *[Signature]* Date: 24/03/12

**MENTA & MODI HOMES**  
Phase-III

**Certified by**

*[Signature]*

**Admin Officer**  
MENTA & MODI HOMES

**Certified by:** Page 1 of 2

*[Signature]*

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

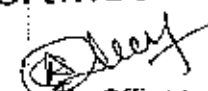
1 Spta On Ac. 170  
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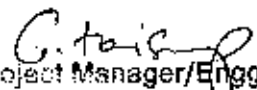
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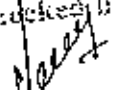
31

Date	In	ID	Name	Cont	Type	Skil	Wage	Out	Attn	Block	Payment	Amount
20-Mar-12	9:11	8207	Satupa	MAN	EAR	FH	170	18:00	✓	Spta	On Ac.	170
20-Mar-12	9:11	6407	Sonia	MAN	EAR	FH	170	18:00	✓	Spta	On Ac.	170
20-Mar-12	9:12	8157	Satish branch	STB	TIL	HM	350	18:00	✓	374	Dept.	350
20-Mar-12	9:12	8158	Kishor branch	STB	TIL	MA	450	18:00	✓	374	Dept.	450
20-Mar-12	9:12	8103	Raj kumar	AMU	ELE	MA	275	18:00	✓	CPLX	On Ac.	275
20-Mar-12	9:13	8105	Manikrajan	AMU	ELE	MH	185	18:00	✓	CPLX	Dept.	185
20-Mar-12	9:13	8104	Naresh	AMU	ELE	MH	185	18:00	✓	CPLX	Dept.	185
20-Mar-12	9:13	8216	Ganesh	MAN	EAR	MH	190	19:30	1.5	Spta	On Ac.	285
20-Mar-12	9:14	6181	bramachary	DYC	CAR	MA	275	18:00	✓	WSHP	On Ac.	275
20-Mar-12	9:14	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	✓	WSHP	On Ac.	275
20-Mar-12	9:14	6182	d yoganand	DYC	CAR	HM	350	18:00	✓	WSHP	On Ac.	350
20-Mar-12	9:15	8217	Ganesh	BSL	CIV	MA	325	18:00	✓	369	On Ac.	325
20-Mar-12	9:15	8204	Ramesh	BSL	CIV	MA	325	18:00	✓	369	On Ac.	325
20-Mar-12	9:15	8218	Saleem	BSL	CIV	MH	180	18:00	✓	369	On Ac.	180
20-Mar-12	9:16	6418	T Suresh	MTF	PLU	MH	175	18:00	✓	382	Dept.	175
20-Mar-12	9:16	6385	Furad Bag	MTF	PLU	MA	275	18:00	✓	382	Dept.	275
20-Mar-12	9:16	8215	Sudhir	BSL	CIV	MH	180	18:00	✓	369	On Ac.	180
20-Mar-12	9:17	6384	C Krishna	MTF	PLU	MA	275	18:00	✓	382	On Ac.	275
20-Mar-12	9:17	6299	sk Hussain	MTF	PLU	MA	275	18:00	✓	382	On Ac.	275
20-Mar-12	9:17	6065	ranganah	MAN	EAR	MH	190	19:30	1.5	Spta	On Ac.	285
20-Mar-12	9:18	6069	kishah	MAN	EAR	MH	190	18:00	✓	Spta	On Ac.	190
20-Mar-12	9:18	6071	srinu	MAN	EAR	MH	190	18:00	✓	Spta	On Ac.	190
20-Mar-12	9:18	6066	mansour	MAN	EAR	MH	190	18:00	✓	Spta	On Ac.	190
20-Mar-12	9:18	6073	rumesh	MAN	EAR	MH	190	18:00	✓	Spta	On Ac.	190
20-Mar-12	9:19	6974	raju	MHB	WEL	MA	300	18:00	✓	WSHP	On Ac.	300
20-Mar-12	9:19	7077	irfun	MHB	WEL	MH	175	18:00	✓	WSHP	On Ac.	175
20-Mar-12	9:19	6796	Yadaiah	BPT	PVS	MA	0	18:00	✓	CPLX	Nil / By V	0
20-Mar-12	9:20	6797	Kunkaiah	BPT	PVS	MH	0	18:00	✓	CPLX	Nil / By V	0
20-Mar-12	9:20	8219	Kankaiiah	BPT	PVS	MA	0	18:00	✓	CPLX	Nil / By V	0
20-Mar-12	9:20	8220	Balaiah	BPT	PVS	MH	0	18:00	✓	CPLX	Nil / By V	0
20-Mar-12	9:21	6758	V.lakman rao	LAX	PAI	HM	350	18:00	✓	374	On Ac.	350
20-Mar-12	9:21	6986	Satish	LAX	PAI	MH	180	18:00	✓	374	On Ac.	180

<b>CHECKED</b>	
Quality	Quantity
By <i>[Signature]</i>	By <i>[Signature]</i> 24/03/12
<b>MEHTA &amp; MODI HOMES</b> Phase-III	

<b>Certified by</b>  Admin Officer <b>MEHTA &amp; MODI HOMES</b>
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<b>Certified by:</b>  Project Manager/Engg. <b>MEHTA &amp; MODI HOMES</b>
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Checked by  Asst. Admin. Manager (Audit)
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SOB III - Detailed Attendance Report

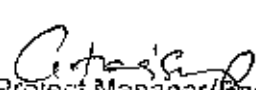
From Date: 21-Mar-1 To Date: 21/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Mar-12	6:00	6082	narayana	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
21-Mar-12	6:00	6065	rangaiah	MAN	EAR	MH	190	9:30	0.5	382	Job Work	95
21-Mar-12	6:00	6066	mansoor	MAN	EAR	MH	190	9:30	0.5	382	Job Work	95
21-Mar-12	6:00	6069	kishan	MAN	EAR	MH	190	9:30	0.5	382	Job Work	95
21-Mar-12	6:00	6080	Venkama	MAN	EAR	MH	190	18:00	1.5	Spta	Dept.	285
21-Mar-12	6:01	6076	kotesh	MAN	EAR	MH	190	9:30	0.5	382	Job Work	95
21-Mar-12	6:01	6071	srinu	MAN	EAR	MH	190	9:30	0.5	382	Job Work	95
21-Mar-12	6:01	6073	ramesh	MAN	EAR	MH	190	9:30	0.5	382	Job Work	95
21-Mar-12	9:00	8212	Bikra	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
21-Mar-12	9:00	8216	Ganesh	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
21-Mar-12	9:00	6083	saraswathi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
21-Mar-12	9:00	7078	Rehman	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
21-Mar-12	9:01	6455	Balu	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
21-Mar-12	9:01	6723	Kurmaiiah	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
21-Mar-12	9:01	8213	Aruna	MAN	EAR	FH	170	18:00	1	Spta	On Ac.	170
21-Mar-12	9:02	6669	B Prasad	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
21-Mar-12	9:02	6485	kishu	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
21-Mar-12	9:02	6484	Kanhai	MAN	EAR	MH	170	18:00	1	Spta	On Ac.	170
21-Mar-12	9:03	6414	Dal Singh	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
21-Mar-12	9:03	6671	B satyavathi	MAN	EAR	FH	170	18:00	1	Spta	On Ac.	170
21-Mar-12	9:03	8096	Laxmi	MAN	EAR	FH	170	18:00	1	Spta	On Ac.	170
21-Mar-12	9:04	8033	Laxman	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
21-Mar-12	9:04	6456	Kausalya	MAN	EAR	FH	170	18:00	1	Spta	On Ac.	170
21-Mar-12	9:04	6331	luxamma	MAN	EAR	FH	170	18:00	1	Spta	On Ac.	170
21-Mar-12	9:04	6294	kurmaiiah	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
21-Mar-12	9:05	6949	Madhav	MHD	CIV	HM	350	18:00	1	382	Dept.	350
21-Mar-12	9:05	8211	Pintu	LAX	PAI	MH	180	18:00	1	374	On Ac.	180
21-Mar-12	9:05	6950	Sailuja	MHD	CIV	FH	160	18:00	1	382	Dept.	160
21-Mar-12	9:05	6772	Anil	LAX	PAI	MA	275	18:00	1	374	On Ac.	275
21-Mar-12	9:06	8157	Satish branch	STB	TIL	HM	350	18:00	1	334	On Ac.	350
21-Mar-12	9:06	8158	Kishor branch	STB	TIL	MA	450	18:00	1	334	On Ac.	450
21-Mar-12	9:06	8118	Manglu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
21-Mar-12	9:06	8014	Gayathri	DMA	CIV	FH	160	18:00	1	382	On Ac.	160
21-Mar-12	9:07	7097	Papu	DMA	CIV	MA	325	18:00	1	376	On Ac.	325
21-Mar-12	9:07	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	376	On Ac.	180
21-Mar-12	9:08	8116	Munna	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
21-Mar-12	9:08	8074	Suresh	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
21-Mar-12	9:08	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
21-Mar-12	9:09	7084	Kaun	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
21-Mar-12	9:09	7092	Rajesh	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
21-Mar-12	9:09	7099	Managargiri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
21-Mar-12	9:09	8013	Kanahia	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
21-Mar-12	9:10	6974	raju	MHB	WEI.	MA	300	18:00	1	WSHP	On Ac.	300
21-Mar-12	9:10	6977	Arun	MHB	WEI.	MA	300	18:00	1	WSHP	On Ac.	300

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**CHECKED**  
 Quality 21 March, 2012  
 Quantity  
 21/03/12  
**MEHTA & MODI HOMES**  
 Phase-III

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

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

Checked by: 180  
 On Ac. 180  
 On Ac. 180  
 On Ac. 180  
 On Ac. 300  
 On Ac. 300



Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Mar-12	9:10	6972	Suresh	MHB	WEL	MA	300	18:00	✓	WSHP	On Ac.	300
21-Mar-12	9:11	8067	Omsht	AMU	ELE	MA	275	18:00	✓	382	On Ac.	275
21-Mar-12	9:11	8103	Raj kumar	AMU	ELE	MA	275	18:00	✓	378	On Ac.	275
21-Mar-12	9:11	8104	Narash	AMU	ELE	MH	185	18:00	✓	378	On Ac.	185
21-Mar-12	9:11	8105	Maikrajun	AMU	ELE	MH	185	18:00	✓	378	On Ac.	185
21-Mar-12	9:12	6182	d yuganand	DYC	CAR	HM	350	18:00	✓	WSHP	On Ac.	350
21-Mar-12	9:12	8064	A.Madhu	AMU	ELE	HM	350	18:00	✓	382	On Ac.	350
21-Mar-12	9:12	6181	braunachary	DYC	CAR	MA	275	18:00	✓	WSHP	On Ac.	275
21-Mar-12	9:12	6474	P. Viksha Parthi	DYC	CAR	MA	275	18:00	✓	WSHP	On Ac.	275
21-Mar-12	9:13	6385	Farad Bag	MTF	PLU	MA	275	18:00	✓	362	On Ac.	275
21-Mar-12	9:13	7011	Bhima	MTF	PLU	MH	175	18:00	✓	362	On Ac.	175
21-Mar-12	9:13	6299	sk hussain	MTF	PLU	MA	275	18:00	✓	362	On Ac.	275
21-Mar-12	9:13	6384	C Krishna	MTF	PLU	MA	275	18:00	✓	362	On Ac.	275
21-Mar-12	9:14	8210	Pappu	LAX	PAI	MA	275	18:00	✓	374	On Ac.	275
21-Mar-12	9:14	8217	Ganesh	BSL	CIV	MA	325	18:00	✓	369	On Ac.	325
21-Mar-12	9:14	8215	Sudhir	BSL	CIV	MH	180	18:00	✓	369	On Ac.	180
21-Mar-12	9:15	8204	Ramesh	BSL	CIV	MA	325	18:00	✓	369	On Ac.	325
21-Mar-12	9:15	8203	Srinivasulu	BSL	CIV	HM	350	18:00	✓	369	On Ac.	350
21-Mar-12	9:15	8218	Saleem	BSL	CIV	MH	180	18:00	✓	369	On Ac.	180
21-Mar-12	9:16	8221	Kalku	VIR	TOI	MA	0	18:00	✓	390	Job Work	0
21-Mar-12	9:16	6208	jyothiram	JYR	PAI	HM	350	18:00	✓	376	On Ac.	350
21-Mar-12	9:17	6293	laxmin	JYR	PAI	MA	275	18:00	✓	376	On Ac.	275
21-Mar-12	9:17	8080	Sandeep	JYR	PAI	MA	275	18:00	✓	376	On Ac.	275
21-Mar-12	9:18	6971	Methnoob	MHB	WEL	HM	350	18:00	✓	WSHP	On Ac.	350
21-Mar-12	9:18	6216	malleth	MAL	CEN	HM	350	18:00	✓	373	On Ac.	350
21-Mar-12	9:18	6217	ram	MAL	CEN	MH	175	18:00	✓	373	On Ac.	175
21-Mar-12	9:18	6758	V.laxmun rao	LAX	PAI	HM	350	18:00	✓	374	On Ac.	350

<b>CHECKED</b>	
Quality	Quantity
By <i>[Signature]</i>	24/03/12
<b>MEHTA &amp; MODI HOMES</b>	

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

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

<b>Checked by:</b>
<i>[Signature]</i>
Asst. Admin. Manager (Audit)

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SOB III - Detailed Attendance Report

From Date: 22-Mar-1 To Date: 22/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Mar-12	6:00	6082	narayana	MAN	EAR	MH	190	18:00	1.5	CA	Depl.	285
22-Mar-12	6:00	6080	Venkanna	MAN	EAR	MH	190	18:00	1.5	Spc	Depl.	285
22-Mar-12	6:00	7078	Rehimun	MAN	EAR	FH	170	18:00	1.5	CA	Depl.	255
22-Mar-12	9:00	8080	Sandeep	JYR	PAI	MA	275	18:00	1	399C	On Ac.	275
22-Mar-12	9:00	6293	taxman	JYR	PAI	MA	275	18:00	1	399C	On Ac.	275
22-Mar-12	9:00	6208	jothiram	JYR	PAI	HM	350	18:00	1	399C	On Ac.	350
22-Mar-12	9:01	7081	Buland	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
22-Mar-12	9:01	8014	Gayathri	DMA	CIV	FH	160	18:00	1	382	On Ac.	160
22-Mar-12	9:01	7099	Manugergiri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
22-Mar-12	9:02	8116	Munna	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
22-Mar-12	9:02	7084	Karan	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
22-Mar-12	9:02	7092	Rajesh	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
22-Mar-12	9:03	7098	Santash giri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
22-Mar-12	9:03	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
22-Mar-12	9:03	8074	Suresh	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
22-Mar-12	9:04	8118	Manghu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
22-Mar-12	9:04	7093	Nusada Anasri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
22-Mar-12	9:04	6949	Madhav	MHD	CIV	HM	350	18:00	1	CPLX	Depl.	350
22-Mar-12	9:04	6950	Saitaja	MHD	CIV	FH	160	18:00	1	CPLX	Depl.	160
22-Mar-12	9:05	8157	Satish branch	STB	TIL	HM	350	18:00	1	360	On Ac.	350
22-Mar-12	9:05	8158	Kishor branch	STB	TIL	MA	450	18:00	1	360	On Ac.	450
22-Mar-12	9:05	6455	Balu	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
22-Mar-12	9:06	8212	Bikra	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
22-Mar-12	9:06	6669	B Prasad	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
22-Mar-12	9:06	6485	kishtu	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
22-Mar-12	9:07	8033	Laxman	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
22-Mar-12	9:07	8147	Anitha	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
22-Mar-12	9:07	6723	Kurnajah	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
22-Mar-12	9:08	6331	laxmamma	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
22-Mar-12	9:08	6484	Kanitha	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
22-Mar-12	9:08	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	382	On Ac.	350
22-Mar-12	9:09	8105	Maikrajan	AMU	ELE	MH	185	18:00	1	382	On Ac.	185
22-Mar-12	9:09	8104	Naresk	AMU	ELE	MH	185	18:00	1	382	On Ac.	185
22-Mar-12	9:09	8103	Raj kumar	AMU	ELE	MA	275	18:00	1	382	On Ac.	275
22-Mar-12	9:10	8204	Ramesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
22-Mar-12	9:10	8203	Srinivasu	BSL	CIV	HM	350	18:00	1	369	On Ac.	350
22-Mar-12	9:10	6759	Arvind	LAX	PAI	MA	275	18:00	1	374	On Ac.	275
22-Mar-12	9:11	6772	Anil	LAX	PAI	MA	275	18:00	1	374	On Ac.	275
22-Mar-12	9:11	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	374	On Ac.	350
22-Mar-12	9:11	8211	Pintu	LAX	PAI	MH	180	18:00	1	374	On Ac.	180
22-Mar-12	9:12	6407	Sonia	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
22-Mar-12	9:12	6294	kurmush	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
22-Mar-12	9:13	8217	Ganesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
22-Mar-12	9:13	8215	Sudhir	BSL	CIV	MH	180	18:00	1	369	On Ac.	180

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 180  
 170  
 190  
 325  
 180

**CHECKED**

24 March, 2012

Quantity

By: [Signature]

24/03/12

**MEHTA & MODI HOMES**  
Phase-III

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Admin Officer  
**MEHTA & MODI HOMES**

**Certified by** Page 1 of 2

[Signature]

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

Date	In	ID	Name	Cont	Type	Skll	Wage	Out	Attn	Block	Payment:	Amount
22-Mar-12	9:13	6418	T Suresh	MTF	PLU	MHI	175	18:00	X	382	On Ac.	175
22-Mar-12	9:14	6299	sk Hussain	MTF	PLU	MA	275	18:00	X	382	On Ac.	275
22-Mar-12	9:14	6385	Farad Bag	MTF	PLU	MA	275	18:00	X	382	On Ac.	275
22-Mar-12	9:14	6384	C Krishnn	MTF	PLU	MA	275	18:00	X	382	On Ac.	275
22-Mar-12	9:15	6974	raju	MHB	WEL	MA	300	18:00	X	WSHP	On Ac.	300
22-Mar-12	9:15	6977	Arun	MHB	WEL	MA	300	18:00	X	WSHP	On Ac.	300
22-Mar-12	9:15	6971	Mehboob	MLB	WEL	HM	350	18:00	X	WSHP	On Ac.	350
22-Mar-12	9:16	8221	Kulku	VIR	POI	MA	0	18:00	X	390	Job Work	0

<b>CHECKED</b>	
Quality	Quantity
By <i>[Signature]</i>	On <i>24/03/12</i>
<b>MEHTA &amp; MODI HOMES</b>	
Phase-III	

<b>Certified by</b> <i>[Signature]</i> Admin Officer <b>MEHTA &amp; MODI HOMES</b>
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<b>Certified by:</b> <i>[Signature]</i> Project Manager Engg. <b>MEHTA &amp; MODI HOMES</b>
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<b>Checked by:</b> <i>[Signature]</i> Asst. Admin. Manager (Audit)
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SOB III - Attendance Value Detailed Report From Date: 16/3/12 To Date: 22/3/12

Contractor Name	A.Madhu (Electrical)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	2
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	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	21
Summary for 'Contractor Name' = A.Madhu (Electrical) (16 detail rec)		Sum	23
Contractor Name	B.Srinivaslu (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 (5 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	22
Summary for 'Contractor Name' = B.Srinivaslu (Civil) (14 detail recor)		Sum	22
Contractor Name	Bharat patel (Pavers)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)		Sum	4
Summary for 'Contractor Name' = Bharat patel (Pavers) (2 detail reco)		Sum	4
Contractor Name	CH.Sathyanarayan (Electrical)		
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	2
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	3
Summary for 'Contractor Name' = CH.Sathyanarayan (Electrical) (2 d		Sum	3
Contractor Name	D Yaganandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5

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3  
Asst. Admin. Manager  
(Audit)

24 March, 2012

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

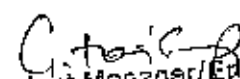
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*[Signature]*  
Project Manager/Engr.  
MEHTA & MODI HOMES

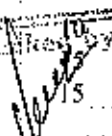
Page 1 of 5

Worker Skill	MA		
Summary for 'Worker Skill'	= MA (5 detail records)	Sum	9
Summary for 'Payment Type'	= On Ac. (10 detail records)	Sum	14
Summary for 'Contractor Name'	= D.Yaganandam (Carpenter) (10 de	Sum	14
Contractor Name	D.M.Ansari (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill'	= FH (5 detail records)	Sum	5
Worker Skill	HM		
Summary for 'Worker Skill'	= HM (2 detail records)	Sum	2
Worker Skill	MA		
Summary for 'Worker Skill'	= MA (6 detail records)	Sum	21
Worker Skill	MH		
Summary for 'Worker Skill'	= MH (6 detail records)	Sum	35
Summary for 'Payment Type'	= On Ac. (19 detail records)	Sum	63
Summary for 'Contractor Name'	= D.M.Ansari (Civil) (19 detail recor	Sum	63
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill'	= FH (7 detail records)	Sum	16
Worker Skill	MH		
Summary for 'Worker Skill'	= MH (7 detail records)	Sum	31
Summary for 'Payment Type'	= Dept. (14 detail records)	Sum	47
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill'	= FH (2 detail records)	Sum	2
Worker Skill	MH		
Summary for 'Worker Skill'	= MH (4 detail records)	Sum	7.5
Summary for 'Payment Type'	= Job Work (6 detail records)	Sum	9.5
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill'	= FH (7 detail records)	Sum	48
Worker Skill	MH		
Summary for 'Worker Skill'	= MH (7 detail records)	Sum	54
Summary for 'Payment Type'	= On Ac. (14 detail records)	Sum	102
Summary for 'Contractor Name'	= G.Manyam (Earth work) (34 detail	Sum	158.5
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 (5 detail records)	Sum	
Summary for 'Payment Type'	= On Ac. (10 detail records)	Sum	
Summary for 'Contractor Name'	= Jyothiram ( Painter) (10 detail reco	Sum	
Contractor Name	Kailash panday (Civil)		
Payment Type	On Ac.		

24 March, 2012

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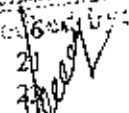
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 15  
 Asst. Admin Manager  
 (Audit)

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	20
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	18
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	42
Summary for 'Contractor Name' = Kailash panday (Civil) (12 detail re		Sum	42
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	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	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	2.5
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	15.5
Summary for 'Contractor Name' = MD.Mahboob (Welder) (14 detail r		Sum	17.5
Contractor Name	Mustafa (Plumber)		
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.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	
Summary for 'Contractor Name' = Mustafa (Plumber) (13 detail recor		Sum	

24 March, 2012

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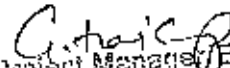
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 Project Manager/Engg.  
 MEHTA & MODI HOMES

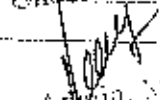
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 20  
  
 Asst. Admin. Manager  
 Page 3 of 51

Contractor Name	S.Narsimha (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	9
Summary for 'Contractor Name' = S.Narsimha (Centring) (4 detail rec		Sum	9
Contractor Name	Satish bramchary (Tiles)		
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
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' = Satish bramchary (Tiles) (14 detail		Sum	14
Contractor Name	T Mallesh (Centring)		
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 (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	10
Summary for 'Contractor Name' = T Mallesh (Centring) (10 detail rec		Sum	10
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 (4 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	17
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (12 det		Sum	17
Contractor Name	Virandar (Polishing)		
Payment Type	Job Work		
Worker Skill	MA		

24 March, 2012

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 Admin Officer  
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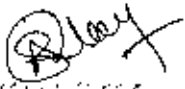
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 Project Manager/Engg.  
 MEHTA & MODI HOMES

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 Asst. Admin. Manager  
 (Audit)

Page 4 of 5

Summary for 'Worker Skill' = MA (2 detail records)  
Summary for 'Payment Type' = Job Work (2 detail records)  
Summary for 'Contractor Name' = Virandar (Polishing) (2 detail recor

Sum	2
Sum	2
Sum	2
Grand Total	445

Certified by:  
  
A. K. Modi  
MEHTA & MODI HOMES

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

Checked by:  
  
A. K. Modi  
(Studio)



VSC - Detailed Attendance Repo

From Date: 02-Mar-1 To Date: 8/3/12

Date	In	ID	Name	Cont	Type	Skll	Wage	Out	Attn	Block	Payment	Amount
02-Mar-12	9:07	0316	Swaroop	BPD	CIV	FH	160	18:00	1 41	On Ac.	160	
02-Mar-12	9:07	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1 41	On Ac.	325	
02-Mar-12	9:07	0299	Bagvan bisado	BPD	CIV	MA	325	18:00	1 41	On Ac.	325	
02-Mar-12	9:07	0248	Sunita	BPD	CIV	FH	160	18:00	1 41	On Ac.	160	
02-Mar-12	9:07	0225	T.laxmi	BPD	CIV	FH	160	18:00	1 41	On Ac.	160	
02-Mar-12	9:07	0332	Venkatamma	BPD	CIV	FH	160	18:00	1 41	On Ac.	160	
02-Mar-12	9:07	0352	Venu madhav	BPD	CIV	MA	325	18:00	1 41	On Ac.	325	
02-Mar-12	9:07	0351	P.Balakrishna	BPD	CIV	MA	325	18:00	1 41	On Ac.	325	
02-Mar-12	9:07	0308	Hijigwath	BPD	CIV	FH	160	18:00	1 41	On Ac.	160	
02-Mar-12	9:07	0314	Upamma	BPD	CIV	FH	160	18:00	1 41	On Ac.	160	
02-Mar-12	9:07	0221	Gopi	BPD	CIV	HM	350	18:00	1 41	On Ac.	350	
02-Mar-12	9:10	0323	S.Narsimha	BSV	CIV	MA	325	18:00	1 29	On Ac.	325	
02-Mar-12	9:10	0322	Sudheer	BSV	CIV	MH	180	18:00	1 33	On Ac.	180	
02-Mar-12	9:10	0345	Rukhminee	BSV	CIV	FH	160	18:00	1 33	On Ac.	160	
02-Mar-12	9:10	0292	Govind	BSV	CIV	MH	180	18:00	1 33	On Ac.	180	
02-Mar-12	9:10	0289	Ramesh	BSV	CIV	MA	325	18:00	1 33	On Ac.	325	
02-Mar-12	9:10	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1 33	On Ac.	350	
02-Mar-12	9:10	0361	Shyam bai	BSV	CIV	FH	160	18:00	1 29	On Ac.	160	
02-Mar-12	9:10	0321	S.Ramkhalawa	BSV	CIV	MA	325	18:00	1 33	On Ac.	325	
02-Mar-12	9:18	0113	sony	Man	EAR	FH	170	18:00	1 Club	On Ac.	170	
02-Mar-12	9:18	0100	Bhemanna	Man	EAR	MH	190	18:00	1 Club	On Ac.	190	
02-Mar-12	9:18	0116	Srinu	Man	EAR	MH	190	18:00	1 Club	On Ac.	190	
02-Mar-12	9:18	0110	Leelawathi	Man	EAR	FH	170	18:00	1 Club	On Ac.	170	
02-Mar-12	9:18	0023	Bullama	Man	EAR	FH	170	18:00	1 Club	On Ac.	170	
02-Mar-12	9:18	0022	Manyanamma	Man	EAR	FH	170	18:00	1 Club	On Ac.	170	
02-Mar-12	9:18	0019	Ranjith	Man	EAR	MH	190	18:00	1 Club	On Ac.	190	
02-Mar-12	9:18	0333	Ranjit	Man	EAR	MH	190	18:00	1 CA	Dept.	190	
03-Mar-12	9:06	0000	Bhimbanna	Man	EAR	MH	190	18:00	1 Club	On Ac.	190	
03-Mar-12	9:06	0016	Srinu	Man	EAR	MH	190	18:00	1 Club	On Ac.	190	
03-Mar-12	9:06	0019	Ranjith	Man	EAR	MH	190	18:00	1 Club	On Ac.	190	
03-Mar-12	9:06	0110	Leelawathi	Man	EAR	FH	170	18:00	1 Club	On Ac.	170	
03-Mar-12	9:06	0363	Ranjit	Man	EAR	MH	190	18:00	1 CA	Dept.	190	
03-Mar-12	9:06	0113	sony	Man	EAR	FH	170	18:00	1 Club	On Ac.	170	
03-Mar-12	9:06	0022	Manyanamma	Man	EAR	FH	170	18:00	1 Club	On Ac.	170	
03-Mar-12	9:06	0023	Bullama	Man	EAR	FH	170	18:00	1 Club	On Ac.	170	
03-Mar-12	9:13	0314	Upamma	BPD	CIV	FH	160	18:00	1 40	On Ac.	160	
03-Mar-12	9:13	0316	Swaroop	BPD	CIV	FH	160	18:00	1 40	On Ac.	160	
03-Mar-12	9:13	0351	P.Balakrishna	BPD	CIV	MA	325	18:00	1 41	On Ac.	325	
03-Mar-12	9:13	0332	Venkatamma	BPD	CIV	FH	160	18:00	1 41	On Ac.	160	
03-Mar-12	9:13	0352	Venu madhav	BPD	CIV	MA	325	18:00	1 41	On Ac.	325	
03-Mar-12	9:13	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1 40	On Ac.	325	
03-Mar-12	9:13	0221	Gopi	BPD	CIV	HM	350	18:00	1 40	On Ac.	350	
03-Mar-12	9:13	0225	T.laxmi	BPD	CIV	FH	160	18:00	1 40	On Ac.	160	
03-Mar-12	9:13	0299	Bagvan bisado	BPD	CIV	MA	325	18:00	1 40	On Ac.	325	
03-Mar-12	9:13	0248	Sunita	BPD	CIV	FH	160	18:00	1 41	On Ac.	160	
03-Mar-12	9:20	0345	Rukhminee	BSV	CIV	FH	160	18:00	1 33	On Ac.	160	
03-Mar-12	9:20	0321	S.Ramkhalawa	BSV	CIV	MA	325	18:00	1 33	On Ac.	325	

Checked by: [Signature] 12/3/12  
 Asst. Project Manager  
 (MHT)

09 March, 2012  
 Quantity: [Blank] Quality: [Blank]  
 By: [Signature] Date: 09/03/12  
 MHT & MODI HOMES

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 Admin Officer  
 MHT & MODI HOMES

Certified by: [Signature]  
 Project Manager/Engg.  
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40-5

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Mar-12	9:20	0289	Ramesh	BSV	CIV	MA	325	18:00	✓	33	On Ac.	325
03-Mar-12	9:20	0323	S.Narsimha	BSV	CIV	MA	325	18:00	✓	33	On Ac.	325
03-Mar-12	9:20	0361	Shyam bai	BSV	CIV	FH	160	18:00	✓	33	On Ac.	160
03-Mar-12	9:20	0322	Sudheer	BSV	CIV	MH	180	18:00	✓	33	On Ac.	180
05-Mar-12	9:07	0248	Sunita	BPD	CIV	FH	160	18:00	✓	40	On Ac.	160
05-Mar-12	9:07	0221	Gopi	BPD	CIV	HM	350	18:00	✓	41	On Ac.	350
05-Mar-12	9:07	0316	Swaroopa	BPD	CIV	FI	160	18:00	✓	40	On Ac.	160
05-Mar-12	9:07	0249	Bagyan bisado	BPD	CIV	MA	325	18:00	✓	40	On Ac.	325
05-Mar-12	9:07	0222	P.Ganesh	BPD	CIV	MA	325	18:00	✓	41	On Ac.	325
05-Mar-12	9:07	0224	rinku	BPD	CIV	MH	180	18:00	✓	40	On Ac.	180
05-Mar-12	9:12	0323	S.Narsimha	BSV	CIV	MA	325	18:00	✓	33	On Ac.	325
05-Mar-12	9:12	0361	Shyam bai	BSV	CIV	FH	160	18:00	✓	33	On Ac.	160
05-Mar-12	9:12	0288	Ganesh	BSV	CIV	MA	325	14:00	0.5	33	On Ac.	162.5
05-Mar-12	9:12	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	✓	33	On Ac.	350
05-Mar-12	9:12	0292	Govind	BSV	CIV	MH	180	18:00	✓	33	On Ac.	180
05-Mar-12	9:12	0289	Ramesh	BSV	CIV	MA	325	18:00	✓	33	On Ac.	325
05-Mar-12	9:12	0345	Rukhminee	BSV	CIV	FH	160	18:00	✓	33	On Ac.	160
05-Mar-12	9:15	0291	Sunil	BSV	CIV	MH	180	18:00	✓	33	On Ac.	180
06-Mar-12	9:10	0316	Swaroopa	BPD	CIV	FI	160	18:00	✓	41	On Ac.	160
06-Mar-12	9:10	0222	P.Ganesh	BPD	CIV	MA	325	18:00	✓	41	On Ac.	325
06-Mar-12	9:10	0224	rinku	BPD	CIV	MH	180	18:00	✓	41	On Ac.	180
06-Mar-12	9:10	0249	Bagyan bisado	BPD	CIV	MA	325	18:00	✓	41	On Ac.	325
06-Mar-12	9:10	0248	Sunita	BPD	CIV	FH	160	18:00	✓	41	On Ac.	160
06-Mar-12	9:13	0292	Govind	BSV	CIV	MH	180	18:00	✓	30	On Ac.	180
06-Mar-12	9:13	0323	S.Narsimha	BSV	CIV	MA	325	18:00	✓	30	On Ac.	325
06-Mar-12	9:13	0288	Ganesh	BSV	CIV	MA	325	18:00	✓	30	On Ac.	325
06-Mar-12	9:13	0289	Ramesh	BSV	CIV	MA	325	18:00	✓	30	On Ac.	325
06-Mar-12	9:13	0345	Rukhminee	BSV	CIV	FH	160	18:00	✓	30	On Ac.	160
06-Mar-12	9:13	0361	Shyam bai	BSV	CIV	FH	160	18:00	✓	30	On Ac.	160
06-Mar-12	9:15	0333	Ranjit	Man	EAR	MH	190	18:00	✓	CA	Dept.	190
07-Mar-12	9:10	0333	Ranjit	Mun	EAR	MH	190	18:00	✓	CA	Dept.	190
07-Mar-12	9:12	0221	Gopi	BPD	CIV	HM	350	18:00	✓	41	On Ac.	350
07-Mar-12	9:12	0222	P.Ganesh	BPD	CIV	MA	325	18:00	✓	41	On Ac.	325
07-Mar-12	9:12	0224	rinku	BPD	CIV	MH	180	18:00	✓	41	On Ac.	180
07-Mar-12	9:17	0361	Shyam bai	BSV	CIV	FI	160	18:00	✓	33	On Ac.	160
07-Mar-12	9:17	0323	S.Narsimha	BSV	CIV	MA	325	18:00	✓	32	On Ac.	325
07-Mar-12	9:17	0289	Ramesh	BSV	CIV	MA	325	18:00	✓	30	On Ac.	325
07-Mar-12	9:17	0290	Jaman	BSV	CIV	MH	180	18:00	✓	30	On Ac.	180
07-Mar-12	9:17	0345	Rukhminee	BSV	CIV	FH	160	18:00	✓	32	On Ac.	160
07-Mar-12	9:17	0292	Govind	BSV	CIV	MH	180	18:00	✓	32	On Ac.	180
07-Mar-12	9:17	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	✓	30	On Ac.	350

Checked by: *[Signature]*  
 Asst. Admin. Manager (Audit)

**Checked**  
 Quantity: *[Signature]* Date: 09/03/12  
 MENTA & MODI HOMES  
 VI

**Certified by**  
 Admin Officer  
 MENTA & MODI HOMES

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

VSC - Attendance Value Detailed Report From Date: To Date: 8/3/12

Contractor Name	B.Srinivasulu(CIV)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	10
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	13.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	34.5
Summary for 'Contractor Name' = B.Srinivasulu(CIV) (18 detail records)		Sum	34.5
Contractor Name	Bioparida(CIV)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	15
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	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	35
Summary for 'Contractor Name' = Bioparida(CIV) (16 detail records)		Sum	35
Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	14
Summary for 'Contractor Name' = G.Manyam (Earth works) (8 detail records)		Sum	18
		Grand Total	87.5

Checked by  
 Sum  
 Grand Total  
 Asst. Admin. Manager  
 (Aud.)

OK

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

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

**Detailed Attendance Report Phase II**

From Date: 02-Mar-12

To Date: 8/3/12

Date	In	ID	Name	Court	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Mar-12	9:10	8064	A.Madhu	AMD	ELE	HM	350	18:00	1	200F	On Ac.	350
02-Mar-12	9:10	8068	Mayesh	AMD	ELE	MA	275	18:00	1	200F	On Ac.	275
02-Mar-12	9:10	8066	Vira babu	AMD	ELE	MA	275	18:00	1	200F	On Ac.	275
03-Mar-12	9:05	8066	Vira babu	AMD	ELE	MA	275	18:00	1	200F	On Ac.	275
03-Mar-12	9:05	8064	A.Madhu	AMD	ELE	HM	350	18:00	1	200F	On Ac.	350
03-Mar-12	9:05	8068	Mayesh	AMD	ELE	MA	275	18:00	1	200F	On Ac.	275
04-Mar-12	6:00	6083	Sarikwathi	MAN	EAR	FH	170	14:00	1	220	Dept.	170
04-Mar-12	6:00	7038	Kehonun	MAN	EAR	FH	170	14:00	1	220	Dept.	170
04-Mar-12	6:00	6082	Narjyana	MAN	EAR	MH	190	14:00	1	220	Dept.	190
05-Mar-12	9:00	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
05-Mar-12	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
05-Mar-12	9:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
05-Mar-12	9:00	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
05-Mar-12	9:00	6480	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
06-Mar-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
06-Mar-12	9:00	6072	Kantulumma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
06-Mar-12	9:05	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
06-Mar-12	9:05	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
06-Mar-12	9:05	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
06-Mar-12	9:05	6174	P.Uppi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
06-Mar-12	9:10	8063	Gmshri	AMD	ELE	MA	275	18:00	1	200F	On Ac.	275
06-Mar-12	9:10	8065	Shrinu	AMD	ELE	MA	275	18:00	1	200F	On Ac.	275
06-Mar-12	9:12	8159	Tara singh	DGR	MAR	MA	0	18:00	1	243	Job Work	0
06-Mar-12	9:12	7035	Dungaram	DGR	MAR	HM	0	18:00	1	243	Job Work	0
07-Mar-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
07-Mar-12	9:05	8066	Vira babu	AMD	ELE	MA	275	18:00	1	200F	On Ac.	275
07-Mar-12	9:05	8064	A.Madhu	AMD	ELE	HM	350	18:00	1	200F	On Ac.	350
07-Mar-12	9:05	8068	Mayesh	AMD	ELE	MA	275	18:00	1	200F	On Ac.	275
07-Mar-12	9:06	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
07-Mar-12	9:06	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
07-Mar-12	9:06	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
07-Mar-12	9:06	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
07-Mar-12	9:06	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
07-Mar-12	9:30	7035	Dungaram	DGR	MAR	HM	0	18:00	1	243	Job Work	0
07-Mar-12	9:30	8159	Tara singh	DGR	MAR	MA	0	18:00	1	243	Job Work	0

**CHECKED**

Quantity	Quality
By <i>seef</i>	Date <i>09/03/12</i>
<b>MEHTA &amp; MODI HOMES</b>	

<b>Certified by</b>
Admin Officer MEHTA & MODI HOMES

<b>Certified by:</b>
<i>G. Harish</i> Project Manager/Engg. MEHTA & MODI HOMES

<b>Checked by:</b>
<i>V. Srinu</i> Asst. Admin. Manager (Addtl)

VSC - Hire Charges Detailed Report From: 2/3/12 To: 8/3/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
648	02-Mar-12	Uttarak	Tractor	AP 21U 6822	10:32	10:47	Door frames	2	210	Per trip	420
649	02-Mar-12	Uttarak	Tractor	AP 21U 6822	11:23	11:29	Robo sand	3	210	Per trip	210
650	02-Mar-12	Uttarak	Tractor	AP 21U 6822	11:55	12:01	Robo sand	1	210	Per trip	210
651	02-Mar-12	Uttarak	Tractor	AP 21U 6822	17:17	17:36	Keel bricks	2	210	Per trip	420

**CHECKED**

Quantity	Quality
By <i>MEHTA</i>	Date <i>09/03/12</i>
MEHTA & MODI HOMES	
PHASE XII	

**Certified by:**

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

**Certified by**

Admin Officer  
MEHTA & MODI HOMES

**Checked by:**

*[Signature]*  
Asst. Admin. Manager  
Audit

Detailed Attendance Report Phase II

From Date: 09-Mar-12

To Date: 15/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Mar-12	9:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	✓	200F	On Ac.	160
09-Mar-12	9:00	8183	KC Manthi	BPD	CIV	MH	180	18:00	✓	200F	On Ac.	180
09-Mar-12	9:00	6756	Manjula	BPD	CIV	FH	160	18:00	✓	200F	On Ac.	160
09-Mar-12	9:00	8140	Bhagya	BPD	CIV	FH	160	18:00	✓	200F	On Ac.	160
09-Mar-12	9:00	6180	D.Kumari	BPD	CIV	FH	160	18:00	✓	200F	On Ac.	160
09-Mar-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	✓	CA	Dept.	190
09-Mar-12	9:05	6755	Balakrishna	BPD	CIV	MA	325	18:00	✓	200F	On Ac.	325
09-Mar-12	9:05	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	✓	200F	On Ac.	325
09-Mar-12	9:05	6174	P.Gopi	BPD	CIV	HM	350	18:00	✓	200F	On Ac.	350
09-Mar-12	9:30	8066	Vira babu	AMD	ELE	MA	275	18:00	✓	200F	On Ac.	275
09-Mar-12	9:30	8068	Mayesh	AMD	ELE	MA	275	18:00	✓	200F	On Ac.	275
09-Mar-12	12:25	8159	Tara singh	DGR	MAR	MA	0	18:00	✓	243	Job Work	0
09-Mar-12	12:25	7045	Dungarum	DGR	MAR	HM	0	18:00	✓	243	Job Work	0
10-Mar-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	✓	CA	Dept.	190
10-Mar-12	9:02	8066	Vira babu	AMD	ELE	MA	275	18:00	✓	200F	On Ac.	275
10-Mar-12	9:02	8065	Shrinu	AMD	ELE	MA	275	18:00	✓	200F	On Ac.	275
10-Mar-12	9:03	6755	Balakrishna	BPD	CIV	MA	325	18:00	✓	200F	On Ac.	325
10-Mar-12	9:03	6756	Manjula	BPD	CIV	FH	160	18:00	✓	200F	On Ac.	160
10-Mar-12	9:03	6174	P.Gopi	BPD	CIV	HM	350	18:00	✓	200F	On Ac.	350
10-Mar-12	9:03	8140	Bhagya	BPD	CIV	FH	160	18:00	✓	200F	On Ac.	160
10-Mar-12	9:03	6180	D.Kumari	BPD	CIV	FH	160	18:00	✓	200F	On Ac.	160
10-Mar-12	9:05	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	✓	200F	On Ac.	325
10-Mar-12	9:05	6179	P.Kavitha	BPD	CIV	FH	160	18:00	✓	200F	On Ac.	160
10-Mar-12	9:10	7078	Mustafa	TAV	PLU	MA	275	18:00	✓	243	Job Work	275
10-Mar-12	9:10	7074	Naresh	TAV	PLU	MA	275	18:00	✓	243	Job Work	275
11-Mar-12	6:00	6083	Saraswathi	MAN	EAR	FH	170	14:00	✓	CA	Dept.	170
11-Mar-12	6:00	6484	Kanithi	MAN	EAR	FH	170	14:00	✓	CA	Dept.	170
11-Mar-12	6:00	6432	Kattalamma	MAN	EAR	FH	170	14:00	✓	CA	Dept.	170
11-Mar-12	6:00	8033	Laxman	MAN	EAR	MH	190	14:00	✓	CA	Dept.	190
11-Mar-12	6:00	6072	Kamalamma	MAN	EAR	FH	170	14:00	✓	CA	Dept.	170
11-Mar-12	6:00	6071	Srinu	MAN	EAR	MH	190	14:00	✓	CA	Dept.	190
11-Mar-12	6:00	6082	Narayana	MAN	EAR	MH	190	14:00	✓	CA	Dept.	190
11-Mar-12	6:05	6485	Kisho	MAN	EAR	MH	190	14:00	✓	CA	Dept.	190
11-Mar-12	6:06	6755	Balakrishna	BPD	CIV	MA	325	14:00	✓	200F	Dept.	325
11-Mar-12	6:06	6176	D.Denuvoda	BPD	CIV	MA	325	14:00	✓	200F	Dept.	325
11-Mar-12	6:06	8183	KC Manthi	BPD	CIV	MH	180	14:00	✓	200F	Dept.	180
11-Mar-12	6:06	6179	P.Kavitha	BPD	CIV	FH	160	14:00	✓	200F	On Ac.	160
11-Mar-12	6:06	8140	Bhagya	BPD	CIV	FH	160	14:00	✓	200F	On Ac.	160
11-Mar-12	6:06	6180	D.Kumari	BPD	CIV	FH	160	14:00	✓	200F	On Ac.	160
11-Mar-12	6:06	6756	Manjula	BPD	CIV	FH	160	14:00	✓	200F	On Ac.	160
12-Mar-12	9:00	6756	Manjula	BPD	CIV	FH	160	18:00	✓	200F	On Ac.	160
12-Mar-12	9:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	✓	200F	On Ac.	160
12-Mar-12	9:00	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	✓	200F	On Ac.	325
12-Mar-12	9:00	6755	Balakrishna	BPD	CIV	MA	325	18:00	✓	200F	On Ac.	325
12-Mar-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	✓	CA	Dept.	190
12-Mar-12	9:00	6180	D.Kumari	BPD	CIV	FH	160	18:00	✓	200F	On Ac.	160
12-Mar-12	9:05	6174	P.Gopi	BPD	CIV	HM	350	18:00	✓	200F	On Ac.	350

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

16 March, 2012

**CHECKED**

Quantity	Quality
By [Signature]	Date: 16-3-12

MEHTA & MODI HOMES

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

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

34

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Mar-12	9:05	8085	Bimal	BPD	CIV	MA	325	18:00		1 200F	On Ac.	325
12-Mar-12	10:00	8201	Sunny	MSU	GLF	MA	0	18:00		1 231	Job Work	0
12-Mar-12	10:00	8200	Sudharshant	MSU	GLF	HM	0	18:00		1 231	Job Work	0
13-Mar-12	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00		1 200F	On Ac.	350
13-Mar-12	9:00	8085	Bimal	BPD	CIV	MA	325	18:00		1 200F	On Ac.	325
13-Mar-12	9:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00		1 200E	On Ac.	160
13-Mar-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00		1 CA	Dept.	190
13-Mar-12	9:00	6180	D.Kumari	BPD	CIV	FH	160	18:00		1 200F	On Ac.	160
13-Mar-12	9:05	6755	Balakrishna	BPD	CIV	MA	325	18:00		1 200F	On Ac.	325
13-Mar-12	9:05	6176	D.Denuvoda	BPD	CIV	MA	325	18:00		1 200E	On Ac.	325
13-Mar-12	9:05	6756	Manjula	BPD	CIV	FH	160	18:00		1 200F	On Ac.	160
13-Mar-12	9:05	8140	Bhagya	BPD	CIV	FH	160	18:00		1 200F	On Ac.	160
13-Mar-12	9:15	8068	Mayesh	AMD	ELE	MA	275	18:00		1 200F	On Ac.	275
13-Mar-12	9:15	8067	Omshri	AMD	ELE	MA	275	18:00		1 200F	On Ac.	275
14-Mar-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00		1 CA	Dept.	190
14-Mar-12	9:00	6756	Manjula	BPD	CIV	FH	160	18:00		1 200F	On Ac.	160
14-Mar-12	9:00	6176	D.Denuvoda	BPD	CIV	MA	325	18:00		1 200F	On Ac.	325
14-Mar-12	9:00	6072	Kamalamma	MAN	EAR	PH	170	18:00		1 CA	Dept.	170
14-Mar-12	9:00	6180	D.Kumari	BPD	CIV	FH	160	18:00		1 200F	On Ac.	160
14-Mar-12	9:00	8085	Bimal	BPD	CIV	MA	325	18:00		1 200E	On Ac.	325
14-Mar-12	9:05	6755	Balakrishna	BPD	CIV	MA	325	18:00		1 200F	On Ac.	325
14-Mar-12	9:05	6179	P.Kavitha	BPD	CIV	FH	160	18:00		1 200F	On Ac.	160
14-Mar-12	9:05	6174	P.Gopi	BPD	CIV	HM	350	18:00		1 200E	On Ac.	350
14-Mar-12	9:10	8065	Shrinu	AMD	ELE	MA	275	18:00		1 200F	On Ac.	275
14-Mar-12	9:10	8067	Omshri	AMD	ELE	MA	275	18:00		1 200F	On Ac.	275
15-Mar-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00		1 CA	Dept.	190
15-Mar-12	9:00	8140	Bhagya	BPD	CIV	FH	160	18:00		1 200F	On Ac.	160
15-Mar-12	9:00	6180	D.Kumari	BPD	CIV	FH	160	18:00		1 200F	On Ac.	160
15-Mar-12	9:00	6755	Balakrishna	BPD	CIV	MA	325	18:00		1 200E	On Ac.	325
15-Mar-12	9:00	6756	Manjula	BPD	CIV	FH	160	18:00		1 200F	On Ac.	160
15-Mar-12	9:00	6176	D.Denuvoda	BPD	CIV	MA	325	18:00		1 200F	On Ac.	325
15-Mar-12	9:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00		1 200F	On Ac.	160
15-Mar-12	9:00	8085	Bimal	BPD	CIV	MA	325	18:00		1 200F	On Ac.	325
15-Mar-12	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00		1 200F	On Ac.	350

**CHECKED**

Quantity.	Quality
By <i>sccl</i>	Date <i>16-3-12</i>
MEHTA & MODI HOMES	

**Certified by**  
*[Signature]*  
 16/3/12  
 Admin Officer  
 MEHTA & MODI HOMES

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

**Checked by:**  
*[Signature]*  
 Asst. Admin. Manager  
 (Audit)

Attendance Value Detailed Report Phase II From Date: 9/3/12 To Date: 15/3/12			
Contractor Name	A.Madhu (Electrical)		
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' = A.Madhu (Electrical) (4 detail reco		Sum	8
Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	3
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	26
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
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (20 detail records)		Sum	49
Summary for 'Contractor Name' = Biro parida (Civil) (22 detail recor		Sum	52
Contractor Name	Dungaram (Marble)		
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' = Dungaram (Marble) (2 detail recor		Sum	2
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	10
Summary for 'Payment Type' = Dept. (9 detail records)		Sum	15
Summary for 'Contractor Name' = G.Manyam (Earth work) (9 detail r		Sum	15
Contractor Name	M.Sudharshan (Glass fitting)		
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' = M.Sudharshan (Glass fitting) (2 det		Sum	2
Contractor Name	Tanveer (Plumber)		
Payment Type	Job Work		

16 March, 2012

**Certified by**  
  
 Admin Officer  
 MENTA & MODI HOMES

**Certified by** Page 1 of 2  
  
 Project Manager/Engg.  
 MENTA & MODI HOMES



Worker Skill

MA

Summary for 'Worker Skill' = MA (1 detail record)

Summary for 'Payment Type' = Job Work (1 detail record)

Summary for 'Contractor Name' = Tanveer (Plumber) (1 detail record)

Sum	2
Sum	2
Sum	2
Grand Total	81

0/1

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

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

Checked by:  
*[Signature]*  
Asst. Admin. Manager  
(Addl)

VSC - Building Material Inward Detailed Report From: 9/3/12

To: 15/3/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
<del>261</del>	<del>13-Mar-12</del>	<del>10:34</del>	<del>Veerabhadra Swamy Enterprise</del>	<del>40 mm Metal in cft</del>	<del>200</del>	<del>AP 05X 1238</del>	<del>Party</del>	<del>Neeraj</del>	<del>2730</del>
<del>262</del>	<del>13-Mar-12</del>	<del>10:37</del>	<del>Veerabhadra Swamy Enterprise</del>	<del>40 mm Metal in cft</del>	<del>200</del>	<del>AP 05X 1238</del>	<del>Party</del>	<del>Neeraj</del>	<del>2730</del>
<del>263</del>	<del>13-Mar-12</del>	<del>10:41</del>	<del>Veerabhadra Swamy Enterprise</del>	<del>Stone Dust in cft</del>	<del>500</del>	<del>AP 29V 0566</del>	<del>Party</del>	<del>Neeraj</del>	<del>8925</del>
<del>264</del>	<del>13-Mar-12</del>	<del>17:00</del>	<del>Veerabhadra Swamy Enterprise</del>	<del>40 mm Metal in cft</del>	<del>200</del>	<del>AP 05X 1238</del>	<del>Party</del>	<del>Neeraj</del>	<del>2730</del>

**CHECKED**

Quantity	Quality
By <i>M. Patel</i>	Date: <i>16/03/12</i>
MEHTA & MODI HOMES PHASE - III	

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

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

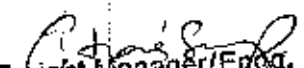
**Checked by:**  
*[Signature]*  
 Asst. Admin. Manager  
 (Admin)

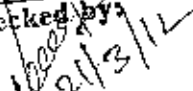
# VSC - Building Material Rates Report

Supplier Name Veerabhadra Swamy Enterp

Material Type	Rate
40 mm Metal in cft	13.65
Stone Dust in cft	17.85

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

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

**Checked by:**  
  
Asst. Admin. Manager  
(Abdi)

VSC - Hire Charges Detailed Report From: 9/3/12 To: 15/3/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
652	10-Mar-12	Uttrah	Tractor	AP 21U 6822	12:30	12:40	HDPB Pipe	1	210	Per trip	210
653	12-Mar-12	Uttrah	Tractor	AP 21U 6822	15:25	15:35	Compact	1	210	Per trip	210
654	13-Mar-12	Uttrah	Tractor	AP 21U 6822	9:57	10:03	Compact machin	1	210	Per trip	210
655	13-Mar-12	Uttrah	Tractor	AP 21U 6822	10:22	10:34	Robo sand	1	210	Per trip	210
656	13-Mar-12	Uttrah	Tractor	AP 21U 6822	13:00	13:23	Compact	1	210	Per trip	210
657	14-Mar-12	Uttrah	Tractor	AP 21U 6822	10:56	11:00	Compact	1	210	Per trip	210
658	14-Mar-12	Uttrah	Tractor	AP 21U 6822	11:27	11:42	Dust	1	210	Per trip	210
659	14-Mar-12	Uttrah	Tractor	AP 21U 6822	12:09	12:22	Dust	1	210	Per trip	210
660	14-Mar-12	Uttrah	Tractor	AP 21U 6822	13:09	13:10	40gpr	1	210	Per trip	210
661	14-Mar-12	Uttrah	Tractor	AP 21U 6822	15:02	15:07	Dust	1	210	Per trip	210
662	14-Mar-12	Uttrah	Tractor	AP 21U 6822	15:22	15:50	Dust	1	210	Per trip	210

**CHECKED**

Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *[Signature]* Date: 16/03/12  
**MEHTA & MODI HOMES**  
 PHASE VII

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

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

**Checked by:**  
*[Signature]*  
 Asst. Admin. Manager  
 (Audit)


VSC - Hire Charges Payment Report From: 9/3/12

To: 15/3/12

Equipment Owner Uttajah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
10-Mar-12	Tractor	AP 21U 6822	1	210	Per trip	210
12-Mar-12	Tractor	AP 21U 6822	1	210	Per trip	210
13-Mar-12	Tractor	AP 21U 6822	1	210	Per trip	210
13-Mar-12	Tractor	AP 21U 6822	1	210	Per trip	210
13-Mar-12	Tractor	AP 21U 6822	1	210	Per trip	210
14-Mar-12	Tractor	AP 21U 6822	1	210	Per trip	210
14-Mar-12	Tractor	AP 21U 6822	1	210	Per trip	210
14-Mar-12	Tractor	AP 21U 6822	1	210	Per trip	210
14-Mar-12	Tractor	AP 21U 6822	1	210	Per trip	210
14-Mar-12	Tractor	AP 21U 6822	1	210	Per trip	210
14-Mar-12	Tractor	AP 21U 6822	1	210	Per trip	210
Summary for 'Vehicle Owner' = Uttajah (11 detail records) Sum:						2310
Grand Total						2310

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

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

Totals = 88

47

VSC - Detailed Attendance Repo From Date: 09-Mar-1 To Date: 15/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Mar-12	9:00	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
09-Mar-12	9:07	0248	Sunita	BPD	CIV	FH	160	18:00	1	40	On Ac	160
09-Mar-12	9:07	0221	Girjo	BPD	CIV	HM	350	18:00	1	40	On Ac	350
09-Mar-12	9:07	0249	Bagyan bisado	BPD	CIV	MA	325	18:00	1	41	On Ac	325
09-Mar-12	9:07	0224	rinju	BPD	CIV	MH	180	18:00	1	40	On Ac	180
09-Mar-12	9:07	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	40	On Ac	325
09-Mar-12	9:13	0292	Govind	BSV	CIV	MH	180	18:00	1	33	On Ac	180
09-Mar-12	9:13	0288	Gajesh	BSV	CIV	MA	325	18:00	1	33	On Ac	325
09-Mar-12	9:13	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	33	On Ac	350
09-Mar-12	9:13	0323	S.Narsimha	BSV	CIV	MA	325	18:00	1	33	On Ac	325
09-Mar-12	9:13	0361	Shyam bai	BSV	CIV	FH	160	18:00	1	33	On Ac	160
10-Mar-12	9:01	0219	Venkanna	Man	EAR	MH	190	18:00	1	CA	Dept.	190
10-Mar-12	9:07	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	29	On Ac	160
10-Mar-12	9:07	0361	Shyam bai	BSV	CIV	FH	160	18:00	1	33	On Ac	160
10-Mar-12	9:07	0288	Ganesh	BSV	CIV	MA	325	18:00	1	33	On Ac	325
10-Mar-12	9:07	0323	S.Narsimha	BSV	CIV	MA	325	18:00	1	29	On Ac	325
10-Mar-12	9:12	0248	Sunita	BPD	CIV	FH	160	18:00	1	41	On Ac	160
10-Mar-12	9:12	0249	Bagyan bisado	BPD	CIV	MA	325	18:00	1	41	On Ac	325
10-Mar-12	9:12	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	41	On Ac	325
10-Mar-12	9:30	0290	Juman	BSV	CIV	MH	180	18:00	1	33	On Ac	180
11-Mar-12	6:18	0219	Venkanna	Man	EAR	MH	190	14:00	1	CA	Dept.	190
12-Mar-12	9:06	0249	Bagyan bisado	BPD	CIV	MA	325	18:00	1	41	On Ac	325
12-Mar-12	9:06	0248	Sunita	BPD	CIV	FH	160	18:00	1	41	On Ac	160
12-Mar-12	9:06	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	41	On Ac	325
12-Mar-12	9:10	0292	Govind	BSV	CIV	MH	180	18:00	1	30	On Ac	180
12-Mar-12	9:10	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	30	On Ac	350
12-Mar-12	9:10	0290	Juman	BSV	CIV	MH	180	18:00	1	33	On Ac	180
12-Mar-12	9:10	0324	Swamy	BSV	CIV	MA	325	18:00	1	30	On Ac	325
12-Mar-12	9:10	0322	Sulheer	BSV	CIV	MH	180	18:00	1	33	On Ac	180
12-Mar-12	9:10	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	33	On Ac	160
12-Mar-12	9:10	0321	S.Ramkhalawa	BSV	CIV	MA	325	18:00	1	33	On Ac	325
12-Mar-12	9:17	0221	Gopi	BPD	CIV	HM	350	18:00	1	41	On Ac	350
12-Mar-12	9:30	0329	Fayaj	MTF	PLU	MH	175	18:00	1	18	Job Work	175
12-Mar-12	9:30	0328	Musa	MTF	PLU	MA	275	18:00	1	18	Job Work	275
13-Mar-12	9:08	0249	Bagyan bisado	BPD	CIV	MA	325	18:00	1	40	On Ac	325
13-Mar-12	9:08	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	40	On Ac	325
13-Mar-12	9:08	0248	Sunita	BPD	CIV	FH	160	18:00	1	40	On Ac	160
13-Mar-12	9:12	0321	S.Ramkhalawa	BSV	CIV	MA	325	18:00	1	32	On Ac	325
13-Mar-12	9:12	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	32	On Ac	160
13-Mar-12	9:12	0292	Govind	BSV	CIV	MH	180	18:00	1	32	On Ac	180
13-Mar-12	9:13	0016	Srinu	Man	EAR	MH	190	18:00	1	Club	On Ac	190
13-Mar-12	9:18	0017	Srinath	Man	EAR	MH	190	18:00	1	Club	On Ac	190
13-Mar-12	9:18	0022	Maniyamma	Man	EAR	FH	170	18:00	1	Club	On Ac	170
13-Mar-12	9:18	0023	Bullama	Man	EAR	FH	170	18:00	1	Club	On Ac	170
13-Mar-12	9:18	0100	Bhamaana	Man	EAR	MH	190	18:00	1	Club	On Ac	190
13-Mar-12	9:18	0333	Ranjit	Man	EAR	MH	190	18:00	1	Club Asst	On Ac	190
13-Mar-12	9:18	0113	sony	Man	EAR	FEI	170	18:00	1	Club	On Ac	170

Checked by: [Signature]  
 190  
 170  
 170  
 190  
 190  
 190  
 170  
 Manager  
 Audit

16 March, 2012

**CHECKED**

Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_

By: [Signature] Date: 16/03/12

**MEHTA & MODI HOMES**  
 PHASE III

**Certified by:**

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

**Certified by:**

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Mar-12	9:18	0110	Leelawathi	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
13-Mar-12	9:21	0329	Fayaj	MTF	PLU	MH	175	18:00	1	18	Job Work	175
13-Mar-12	9:21	0328	Mhisa	MTF	PLU	MA	275	18:00	1	18	Job Work	275
13-Mar-12	9:30	0320	M.Kurmajiah	Man	EAR	HM	300	18:00	1	Club	On Ac.	300
14-Mar-12	9:10	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
14-Mar-12	9:10	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
14-Mar-12	9:10	0221	Gopi	BPD	CIV	HM	350	18:00	1	40	On Ac.	350
14-Mar-12	9:10	0248	Sunita	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
14-Mar-12	9:12	0021	Veeru	Man	EAR	FH	170	18:00	1	emp	On Ac.	170
14-Mar-12	9:12	0017	Srinath	Man	EAR	MH	190	18:00	1	emp	On Ac.	190
14-Mar-12	9:12	0100	Bhramanna	Man	EAR	MH	190	18:00	1	emp	On Ac.	190
14-Mar-12	9:12	0113	sony	Man	EAR	FH	170	18:00	1	emp	On Ac.	170
14-Mar-12	9:18	0333	Ranjit	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
14-Mar-12	9:18	0016	Srinu	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
14-Mar-12	9:18	0019	Ranjith	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
14-Mar-12	9:18	0320	M.Kurmajiah	Man	EAR	HM	300	18:00	1	Club	On Ac.	300
14-Mar-12	9:18	0020	Bhuma	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
14-Mar-12	9:18	0110	Leelawathi	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
14-Mar-12	9:18	0022	Manyamma	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
14-Mar-12	9:18	0023	Bullama	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
14-Mar-12	9:18	0030	Chinamma	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
14-Mar-12	9:18	0219	Venkanna	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
14-Mar-12	9:18	0034	Venkatamma	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
14-Mar-12	9:22	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	32	On Ac.	160
14-Mar-12	9:22	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	32	On Ac.	350
14-Mar-12	9:22	0321	S.Ramkhitawa	BSV	CIV	MA	325	18:00	1	32	On Ac.	325
14-Mar-12	9:22	0292	Goyind	BSV	CIV	MH	180	18:00	1	32	On Ac.	180
14-Mar-12	9:22	0322	Sudheer	BSV	CIV	MH	180	18:00	1	32	On Ac.	180
15-Mar-12	9:07	0110	Leelawathi	Man	EAR	FH	170	18:00	1	emp	Dept.	170
15-Mar-12	9:07	0100	Bhramanna	Man	EAR	MH	190	18:00	1	emp	Dept.	190
15-Mar-12	9:07	0219	Venkanna	Man	EAR	MH	190	18:00	1	emp	Dept.	190
15-Mar-12	9:07	0333	Ranjit	Man	EAR	MH	190	18:00	1	emp	Dept.	190
15-Mar-12	9:07	0022	Manyamma	Man	EAR	FH	170	18:00	1	emp	Dept.	170
15-Mar-12	9:10	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
15-Mar-12	9:10	0248	Sunita	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
15-Mar-12	9:10	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
15-Mar-12	9:15	0321	S.Ramkhitawa	BSV	CIV	MA	325	18:00	1	33	On Ac.	325
15-Mar-12	9:15	0322	Sudheer	BSV	CIV	MH	180	18:00	1	33	On Ac.	180
15-Mar-12	9:15	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	33	On Ac.	160
15-Mar-12	9:20	0338	Madhu	OVS	CEN	MA	250	18:00	1	Club	On Ac.	250
15-Mar-12	9:20	0342	Dilip	OVS	CEN	MH	175	18:00	1	Club	On Ac.	175

21

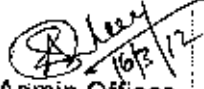
UNRECORDED  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *M.K.* Date: 16/03/12  
**MEHTA & MODI HOMES**  
 PHASE 5/7


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

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

VSC - Attendance Value Detailed Report		From Date:	To Date:	15/3/12
Contractor Name	B.Srinivasulu(CIV)			
Payment Type	On Ac.			
Worker Skill	FH			
Summary for 'Worker Skill' = FH (6 detail records)		Sum		7
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		9
Worker Skill	MH			
Summary for 'Worker Skill' = MH (6 detail records)		Sum		9
Summary for 'Payment Type' = On Ac. (21 detail records)		Sum		28
Summary for 'Contractor Name' = B.Srinivasulu(CIV) (21 detail records)		Sum		28
Contractor Name	Biroparida(CIV)			
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 (3 detail records)		Sum		3
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
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum		22
Summary for 'Contractor Name' = Biroparida(CIV) (16 detail records)		Sum		22
Contractor Name	G.Manyam (Earth works)			
Payment Type	Dept.			
Worker Skill	FH			
Summary for 'Worker Skill' = FH (1 detail record)		Sum		2
Worker Skill	MH			
Summary for 'Worker Skill' = MH (4 detail records)		Sum		6
Summary for 'Payment Type' = Dept. (5 detail records)		Sum		8
Payment Type	On Ac.			
Worker Skill	FH			
Summary for 'Worker Skill' = FH (2 detail records)		Sum		11
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		11
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum		24
Summary for 'Contractor Name' = G.Manyam (Earth works) (11 detail records)		Sum		32
Contractor Name	Mustaffa(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
Summary for 'Contractor Name' = Mustaffa(Plumber) (4 detail records)		Sum		4

16 March, 2012

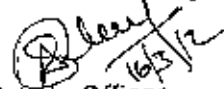
Certified by  
  
 Admin Officer  
 MEHTA & MODI HOMES


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



Contractor Name	O.Venkatesh(CEN)		
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' = O.Venkatesh(CEN) (2 detail record)		Sum	2
		Grand Total	88

012

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 MEHTA & MODI HOMES

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

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
308	03-Mar-12	10:30	SOB Phase-III		Bed room doors		3 nos			3675	AP 21U 68	Raju	Neeraj
308	03-Mar-12	10:30	SOB Phase-III		Door frames		9 nos			3675	AP 21U 68	Raju	Neeraj
308	03-Mar-12	10:30	SOB Phase-III		Naip	20x20	2 kgs			3675	AP 21U 68	Raju	Neeraj
308	03-Mar-12	10:30	SOB Phase-III		plastic Rope		1 bundle			3675	AP 21U 68	Raju	Neeraj
308	03-Mar-12	10:30	SOB Phase-III		Screws	4"	1 boxes			3675	AP 21U 68	Raju	Neeraj
308	03-Mar-12	10:30	SOB Phase-III		holic pass		60 nos			3675	AP 21U 68	Raju	Neeraj
308	03-Mar-12	10:30	SOB Phase-III		steel	16mm	5 bundle			3675	AP 21U 68	Raju	Neeraj
308	03-Mar-12	10:30	SOB Phase-III		steel	8mm	3 bundle			3675	AP 21U 68	Raju	Neeraj
309	03-Mar-12	10:49	Veerabhadra sw		Solid Blocks		700 nos			372	AP 9W 66	Party	Neeraj
310	06-Mar-12	16:44	Veerabhadra sw		Solid Blocks		700 nos			377	AP 9W 66	Party	Neeraj

**CHECKED**

Quantity	Quality
By <i>Neeraj</i>	Date <i>09/03/12</i>

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

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

**Checked by:**  
*Neeraj*  
 Asst. Admin. Manager  
 (Admin)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del By	Received b
314	10-Mar-12	12:30	SOB Phase III		Door Metal Frame		2 nos	nos		3679	AP 21U 68	Raju	Necraj
311	10-Mar-12	12:30	SOB Phase III		HDPE Pipe	3/4"	1	bundle		3679	AP 21U 68	Raju	Necraj
312	13-Mar-12	10:00	Srinivas Allborg's		petrol		5	hrs		35567	By bike	Selva	Necraj
313	13-Mar-12	10:30	SOB Phase III		pipe cement	50kgs	30	bags		3680	AP 21U 68	Raju	Necraj
313	13-Mar-12	10:30	SOB Phase III		GR Coupling	3/4"	2	nos		3680	AP 21U 68	Raju	Necraj
313	13-Mar-12	10:30	SOB Phase III		Yank Nipple		2	nos		3680	AP 21U 68	Raju	Necraj
313	13-Mar-12	10:30	SOB Phase III		Ball Check		1	nos		3680	AP 21U 68	Raju	Necraj
313	13-Mar-12	10:30	SOB Phase III		Gate Valve	3/4"	1	nos		3680	AP 21U 68	Raju	Necraj
313	13-Mar-12	10:30	SOB Phase III		ppp cement	50kgs	35	bags		3680	AP 21U 68	Raju	Necraj
314	14-Mar-12	11:30	Srinivas Allborg's		petrol		2.6	hrs		2622	By bike	Selva	Necraj

**CHECKED**

Quantity	Quality
By <i>N. S. Raju</i>	Date <i>16/03/12</i>
<b>MEHTA &amp; MODI HOMES</b>	
PHASE III	

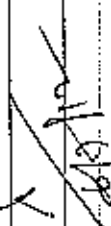

**Certified by:**  
*[Signature]*  
 Admin Officer  
**MEHTA & MODI HOMES**

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

**Checked by:**  
*[Signature]*  
 Asst. Admin. Manager  
 (Admin)

**Payment Request Form - Other labour payments**

Company		Greenwood Estates			Project / Phase		Greenwood Residency (I)	
Sl. No.	Contractor Name	Work Type	Nature of Payment	Amount	Remarks	Payment Approved	Amount Approved	
1.	B.Hanumanth	Painting	On A/c	10,000	Amount On A/c for painting work for getting of labour at A & C Block.			
2.	J.Muralidhar	Painting	On A/c	10,000	Amount On A/c for repairing of Ace vehicle for site material delivery purpose.			
3.	Eshwararanna	Civil	On A/c	40,000	Towards release of bill amount for B-Block at 1 to 6 (Bill credit is 1,00,000)			
4.	A.Ramulu	Carpenter	On A/c	50,000	Towards bill for A & C work metal credit amount Rs. 1,21,443/- (Release Rs. 50,000)			
5.	Shiva Murthy Yadav	Marble Polish	Jobwork	2046	Towards redoing polishing work at A-405.			
6.								

Prepared by (Project Manager):		Approved by (MD):	
Sign		Sign	
Date	10/10/19	Date	10/10/19

Notes: 1. Nature of payments can be on account, job work, loan or advance. 2. All labour payments made without attendance details must be mentioned in this form. 3. Vouchers can be made for these payments. 4. Accountants to make payment of these amounts only on MD's approval. 5. Project Managers to provide full details in remarks. 6. Mention weekly deduction or other deductions for loan.

**SOB III - Outward Report**

From: 24/6/11

To: 30/6/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity Units	Gate Pass N	Vehicle N	Delivered by	Received by
<del>64</del>	<del>24-Jun-11</del>	<del>16:10</del>	<del>Head office</del>	<del>MEH Flex</del>	<del>MEH Flex</del>	<del>12x8</del>	<del>1 Nos.</del>	<del>2860</del>	<del>AP 29E 298</del>	<del>Sushil</del>	<del>Murli</del>
<del>64</del>	<del>24-Jun-11</del>	<del>16:10</del>	<del>Head office</del>	<del>GMG Flex</del>	<del>GMG Flex</del>	<del>12x8</del>	<del>8 Nos.</del>	<del>2860</del>	<del>AP 29E 298</del>	<del>Sushil</del>	<del>Murli</del>
<del>65</del>	<del>24-Jun-11</del>	<del>16:35</del>	<del>Head office</del>	<del>All project flyers</del>	<del>All project flyers</del>		<del>22000 Nos.</del>	<del>2861</del>	<del>AP 29E 298</del>	<del>Sushil</del>	<del>Krishna</del>
<del>66</del>	<del>25-Jun-11</del>	<del>13:50</del>	<del>Head office</del>	<del>MFL Floor plans</del>	<del>MFL Floor plans</del>		<del>50 Nos.</del>	<del>2862</del>	<del>AP 29E 298</del>	<del>Sushil</del>	<del>Krishna</del>
<del>66</del>	<del>25-Jun-11</del>	<del>13:50</del>	<del>Head office</del>	<del>MFT Floor plans</del>	<del>MFT Floor plans</del>		<del>50 Nos.</del>	<del>2862</del>	<del>AP 29E 298</del>	<del>Sushil</del>	<del>Krishna</del>
<del>66</del>	<del>25-Jun-11</del>	<del>13:50</del>	<del>Head office</del>	<del>MFT Floor plans</del>	<del>MFT Floor plans</del>		<del>50 Nos.</del>	<del>2862</del>	<del>AP 29E 298</del>	<del>Sushil</del>	<del>Krishna</del>
<del>66</del>	<del>25-Jun-11</del>	<del>13:50</del>	<del>Head office</del>	<del>All project flyers</del>	<del>All project flyers</del>		<del>24000 Nos.</del>	<del>2862</del>	<del>AP 29E 298</del>	<del>Sushil</del>	<del>Krishna</del>
<del>67</del>	<del>25-Jun-11</del>	<del>14:45</del>	<del>VSC</del>	<del>Dust</del>	<del>Dust</del>	<del>6"</del>	<del>100 Gt</del>	<del>2863</del>	<del>AP 21U 6822</del>	<del>Sushil</del>	<del>Sandeep</del>
<del>67</del>	<del>25-Jun-11</del>	<del>14:45</del>	<del>VSC</del>	<del>Solid Blocks</del>	<del>Solid Blocks</del>	<del>6"</del>	<del>204 Nos.</del>	<del>2863</del>	<del>AP 21U 6822</del>	<del>Sushil</del>	<del>Sandeep</del>
<del>68</del>	<del>27-Jun-11</del>	<del>9:45</del>	<del>Head office</del>	<del>PMR flex</del>	<del>PMR flex</del>	<del>12x8</del>	<del>4 Nos.</del>	<del>2864</del>	<del>By bike</del>	<del>Sushil</del>	<del>Murli</del>
<del>69</del>	<del>28-Jun-11</del>	<del>16:30</del>	<del>J.K. Traders</del>	<del>Ceruing Pipe</del>	<del>Ceruing Pipe</del>		<del>70 Kgs</del>	<del>2865</del>	<del>AP 324-7616</del>	<del>Sushil</del>	<del>Parry</del>
<del>69</del>	<del>28-Jun-11</del>	<del>16:30</del>	<del>J.K. Traders</del>	<del>PVC Pipe</del>	<del>PVC Pipe</del>		<del>80 Kgs</del>	<del>2865</del>	<del>AP 371 2616</del>	<del>Sushil</del>	<del>Parry</del>
<del>69</del>	<del>28-Jun-11</del>	<del>16:30</del>	<del>J.K. Traders</del>	<del>Steel</del>	<del>Steel</del>		<del>1955 Kgs</del>	<del>2865</del>	<del>AP 371 7616</del>	<del>Sushil</del>	<del>Parry</del>

<b>RECEIVED</b>	
By: <i>[Signature]</i>	Quantity: <i>DI 11/11</i>
MIHITA & MODI HOMES Phase-II	

Checked by: <i>[Signature]</i>
Asst. Admin. Manager Mudra & Modi Homes

Checked by: <i>[Signature]</i>
Asst. Admin. Manager Project M Mudra & Modi Homes

Checked by: <i>[Signature]</i>
Asst. Admin. Manager (Audio)

**SOB III - Outward Report**

From: 2/3/12

To: 8/3/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
274	02-Mar-12	10:00	VSC Phase VII	Steel	Steel	10mm	5	Bundles	3675	AP 21U 6822	Sandeep	Raju
274	02-Mar-12	10:00	VSC Phase VII	Hole Boss	Hole Boss	4"	60	Nos.	3675	AP 21U 6822	Sandeep	Raju
274	02-Mar-12	10:00	VSC Phase VII	Setgaw	Setgaw	30x3mm	1	Boxes	3675	AP 21U 6822	Sandeep	Raju
274	02-Mar-12	10:00	VSC Phase VII	plastic-ropc	plastic-ropc		1	Bundles	3675	AP 21U 6822	Sandeep	Raju
274	02-Mar-12	10:00	VSC Phase VII	Nails	Nails	2 1/2"	2	Kgs	3675	AP 21U 6822	Sandeep	Raju
274	02-Mar-12	10:00	VSC Phase VII	door Electric	door Electric		9	Nos.	3675	AP 21U 6822	Sandeep	Raju
274	02-Mar-12	10:00	VSC Phase VII	Door With Frame	Door With Frame		3	Nos.	3675	AP 21U 6822	Sandeep	Raju
274	02-Mar-12	10:00	VSC Phase VII	Steel	Steel	8mm	3	Bundles	3675	AP 21U 6822	Sandeep	Raju
275	02-Mar-12	16:45	Head office	Brackets	Brackets		100	Nos.	3676	AP 29AE 298	Sandeep	Krishna
275	02-Mar-12	16:45	Head office	Letter-heads	Letter-heads		100	Nos.	3676	AP 29AE 298	Sandeep	Krishna
275	02-Mar-12	16:45	Head office	GWE Letter heads	GWE Letter heads		100	Nos.	3676	AP 29AE 298	Sandeep	Krishna
275	02-Mar-12	16:45	Head office	MNM Drainers	MNM Drainers		100	Nos.	3676	AP 29AE 298	Sandeep	Krishna
275	02-Mar-12	16:45	Head office	MNM Fardrops	MNM Fardrops		100	Nos.	3676	AP 29AE 298	Sandeep	Krishna
275	02-Mar-12	16:45	Head office	VSC Druptures	VSC Druptures		100	Nos.	3676	AP 29AE 298	Sandeep	Krishna
275	02-Mar-12	16:45	Head office	All project Divers	All project Divers		16000	Nos.	3676	AP 29AE 298	Sandeep	Krishna
275	02-Mar-12	16:45	Head office	Case & Rent offer	Case & Rent offer		2000	Nos.	3676	AP 29AE 298	Sandeep	Krishna
275	02-Mar-12	16:45	Head office	Envelope	Envelope		500	Nos.	3676	AP 29AE 298	Sandeep	Krishna
275	02-Mar-12	16:45	Head office	Old brochures (SO	Old brochures (SO		5	Nos.	3676	AP 29AE 298	Sandeep	Krishna
275	02-Mar-12	16:45	Head office	mfb Broj plans	mfb Broj plans		100	Nos.	3676	AP 29AE 298	Sandeep	Krishna
276	07-Mar-12	10:25	MKRM	PPC cement	PPC cement	50 Kgs	20	Bags	3677	AT 28F 244	Sandeep	Harish

<b>CHECKED</b>	
Quantity	Quantity
By <i>[Signature]</i>	On 8/3/12
MEHTA & MODI HOMES	
Phase-III	

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

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

**Checked by:**  
*[Signature]*  
Asst. Admin. Manager  
(Audit)

Total = 100, Def # 5/10 = 04

95

SOB III - Detailed Attendance Report

From Date: 07-Mar-1 To Date: 8/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Mar-12	6:00	6082	norayana	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
07-Mar-12	6:00	8034	J.Shukun	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
07-Mar-12	9:00	6923	Mongal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
07-Mar-12	9:00	6957	Nandulal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
07-Mar-12	9:00	6920	ganatal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
07-Mar-12	9:00	6918	Rajesh	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
07-Mar-12	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
07-Mar-12	9:01	6919	sukulram	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
07-Mar-12	9:01	6927	Kailash pandu	KHP	CIV	HM	350	18:00	1	362	On Ac.	350
07-Mar-12	9:02	6926	Ganesh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
07-Mar-12	9:02	6924	Mangal	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
07-Mar-12	9:02	6932	Rakesh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
07-Mar-12	9:02	6925	balaji	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
07-Mar-12	9:03	8157	Satish bramch	STB	TIL	HM	350	18:00	1	374	On Ac.	350
07-Mar-12	9:03	8198	Rakesh	STB	TIL	MH	200	18:00	1	374	On Ac.	200
07-Mar-12	9:03	8168	Kishor bramch	STB	TIL	MA	450	18:00	1	374	On Ac.	450
07-Mar-12	9:03	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	COMW	On Ac.	180
07-Mar-12	9:04	7083	Javed Ansari	DMA	CIV	MH	180	18:00	1	COMW	On Ac.	180
07-Mar-12	9:04	8118	Manghu	DMA	CIV	MA	325	18:00	1	COMW	On Ac.	325
07-Mar-12	9:04	7081	Bulandin	DMA	CIV	MA	325	18:00	1	COMW	On Ac.	325
07-Mar-12	9:04	8074	Suresh	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
07-Mar-12	9:05	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
07-Mar-12	9:05	7092	Rajesh	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
07-Mar-12	9:05	7097	Papu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
07-Mar-12	9:05	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
07-Mar-12	9:06	7099	Managergiri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
07-Mar-12	9:06	7084	Karan	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
07-Mar-12	9:06	8116	Marina	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
07-Mar-12	9:07	6949	Madhav	MHD	CIV	HM	350	18:00	1	CPLX	Dept.	350
07-Mar-12	9:07	6950	Sailaja	MHD	CIV	FH	160	18:00	1	CPLX	Dept.	160
07-Mar-12	9:08	8035	Laxmi	MAN	EAR	FH	170	18:00	1	360	On Ac.	170
07-Mar-12	9:08	8086	B.Bhagwath	BPD	CIV	MA	325	18:00	1	360	On Ac.	325
07-Mar-12	9:08	6083	saraswathi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
07-Mar-12	9:08	6080	Venkanna	MAN	EAR	MH	190	18:00	1	376	On Ac.	190
07-Mar-12	9:09	6217	rim	MAL	CEN	MH	175	18:00	1	373	On Ac.	175
07-Mar-12	9:09	6218	bhargav	MAL	CEN	MA	250	18:00	1	373	On Ac.	250
07-Mar-12	9:09	6216	millesh	MAL	CEN	HM	350	18:00	1	373	On Ac.	350
07-Mar-12	9:09	6485	kjshu	MAN	EAR	MH	190	18:00	1	374	On Ac.	190
07-Mar-12	9:10	6484	Kanithi	MAN	EAR	FH	170	18:00	1	374	On Ac.	170
07-Mar-12	9:10	6414	Daf Singh	MAN	EAR	MH	190	18:00	1	374	On Ac.	190
07-Mar-12	9:10	6407	Sonia	MAN	EAR	FH	170	18:00	1	374	On Ac.	170
07-Mar-12	9:11	6294	Kurmasati	MAN	EAR	MH	190	18:00	1	374	On Ac.	190
07-Mar-12	9:11	6724	Kutnuriah	MAN	EAR	MH	190	18:00	1	382	On Ac.	190
07-Mar-12	9:11	6984	Upendra	MAN	EAR	MH	190	18:00	1	382	On Ac.	190

Checked by: *[Signature]*  
 On Ac. 470  
 On Ac. 490  
 Job Work  
 Asst. Admin Manager  
 (A. 496)

09 March, 2012

**CHECKED**  
 Quality \_\_\_\_\_ Quantity \_\_\_\_\_  
 By *[Signature]* *[Signature]*  
**MENTA & MODI HOMES**  
 Phone-111

**Certified by**  
 Admin Officer  
**MENTA & MODI HOMES**

**Certified by:**  
 Page 1 of 3  
*[Signature]*  
 Project Manager/Engr.  
**MENTA & MODI HOMES**

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Mar-12	9:11	7078	Rchimin	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
07-Mar-12	9:12	8028	Mamatha	MAN	EAR	FH	170	18:00	1	382	Job Work	170
07-Mar-12	9:12	6855	sarupa	MAN	EAR	FH	170	18:00	1	382	Job Work	170
07-Mar-12	9:12	6432	Kattalapma	MAN	EAR	FH	170	18:00	1	376	On Ac.	170
07-Mar-12	9:13	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	CPLX	On Ac.	350
07-Mar-12	9:13	8104	Naresh	AMU	ELE	MH	185	18:00	1	CPLX	On Ac.	185
07-Mar-12	9:13	8103	Ruj kumar	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
07-Mar-12	9:13	8105	Maikrajun	AMU	ELE	MH	185	18:00	1	CPLX	On Ac.	185
07-Mar-12	9:14	6812	Satish Reddy	KNR	RTL	MA	0	18:00	1	382	Nil / By V	0
07-Mar-12	9:14	6813	Pndma reddy	KNR	RTL	MA	0	18:00	1	382	Nil / By V	0
07-Mar-12	9:14	6814	Raju Reddy	KNR	RTL	MA	0	18:00	1	382	Nil / By V	0
07-Mar-12	9:15	6815	Ram reddy	KNR	RTL	MA	0	18:00	1	382	Nil / By V	0
07-Mar-12	9:15	6816	Durgalah	KNR	RTL	MA	0	18:00	1	382	Nil / By V	0
07-Mar-12	9:15	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
07-Mar-12	9:16	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
07-Mar-12	9:16	7077	Infan	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
07-Mar-12	9:16	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
07-Mar-12	9:16	6971	Mehhoob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
07-Mar-12	9:17	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
07-Mar-12	9:17	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	CPLX	On Ac.	275
07-Mar-12	9:17	6384	C Krishna	MTF	PLU	MA	275	18:00	1	382	On Ac.	275
07-Mar-12	9:18	6417	P Ramakanth	MTF	PLU	MA	275	18:00	1	382	On Ac.	275
07-Mar-12	9:18	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	382	On Ac.	275
07-Mar-12	9:18	6181	bramachary	DYC	CAR	MA	275	18:00	1	360	On Ac.	275
07-Mar-12	9:19	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	360	On Ac.	275
07-Mar-12	9:19	6182	d.yoganand	DYC	CAR	HM	350	18:00	1	360	On Ac.	350
07-Mar-12	9:19	6759	Arvind	LAX	PAI	MA	275	18:00	1	309	On Ac.	275
07-Mar-12	9:20	6758	V.Jaxman rao	LAX	PAI	HM	350	18:00	1	309	On Ac.	350
07-Mar-12	9:20	6985	Ramraj	LAX	PAI	MA	275	18:00	1	309	On Ac.	275
07-Mar-12	9:20	6986	Satish	LAX	PAI	MH	180	18:00	1	309	On Ac.	180
07-Mar-12	9:21	8197	Veera swamy	CHS	ELE	MA	275	18:00	1	399b	On Ac.	275
07-Mar-12	9:21	8199	Naguraj	CHS	ELE	MA	275	18:00	1	399b	On Ac.	275
07-Mar-12	9:21	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	399b	On Ac.	275
07-Mar-12	9:21	8151	Ch.Suthyanam	CHS	ELE	HM	350	18:00	1	399b	On Ac.	350
07-Mar-12	9:22	6208	jothiram	JYR	PAI	HM	350	18:00	1	CPLX	On Ac.	350
07-Mar-12	9:22	6293	laxman	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
07-Mar-12	9:22	6966	Balaji	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
07-Mar-12	9:23	8080	Sandeep	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
07-Mar-12	9:23	6292	ekantha	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
07-Mar-12	9:23	6291	kishan	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
07-Mar-12	9:23	6209	sanjay	JYR	PAI	MH	180	18:00	1	CPLX	On Ac.	180
07-Mar-12	9:24	8190	P.Krishna kum	SNM	CEN	MA	250	18:00	1	CPLX	On Ac.	250
07-Mar-12	9:24	8194	CHI Swamy	SNM	CEN	MA	250	18:00	1	CPLX	On Ac.	250
07-Mar-12	9:24	8195	Dangalah	SNM	CEN	MA	250	18:00	1	CPLX	On Ac.	250
07-Mar-12	9:25	8196	Sajanth	SNM	CEN	MH	175	18:00	1	CPLX	On Ac.	175

Checked by: *[Signature]*  
 250  
 200  
 Admin Manager  
 (Audit)

09 March 2012  
**CHECKED**  
 Quality Quantity  
 By *[Signature]* # 9/03/12  
**MEHTA & MODI HOMES**  
 P/13-11

**Certified by:**  
 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
07-Mar-12	9:25	8189	S.Narasimha	SNM	CEN	HM	350	18.00		<del>1 CPLX</del>	On Ac.	350
08-Mar-12	6:00	8035	Laxmi	MAN	EAR	FH	170	14:00		<del>1 CA</del>	Dept.	170
08-Mar-12	6:00	8034	J.Sunilhan	MAN	EAR	MI	190	14:00		<del>1 CA</del>	Dept.	190
08-Mar-12	6:00	6083	saraswathi	MAN	EAR	FH	170	14:00		<del>1 CA</del>	Dept.	170
08-Mar-12	6:00	6082	narayana	MAN	EAR	MI	190	14:00		<del>1 CA</del>	Dept.	190
08-Mar-12	6:01	7083	Javed Ansuri	DMA	CIV	MH	180	14:00		<del>1 382</del>	On Ac.	180
08-Mar-12	6:01	7092	Rajesh	DMA	CIV	MH	180	14:00		<del>1 382</del>	On Ac.	180
08-Mar-12	6:01	8116	Munna	DMA	CIV	MH	180	14:00		<del>1 382</del>	On Ac.	180
08-Mar-12	6:02	7084	Karan	DMA	CIV	MH	180	14:00		<del>1 382</del>	On Ac.	180
08-Mar-12	6:02	7099	Managengiri	DMA	CIV	MH	180	14:00		<del>1 382</del>	On Ac.	180

<b>CHECKED</b>	
Quality	Quantity
By <i>[Signature]</i>	<i>29/03/12</i>
MEHTA & MODI HOMES Phase-1/R	

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

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

**Checked by:**  
*[Signature]*  
Asst. Admin. Manager  
(Audit)

total = 95.5

48.5

SOB III - Detailed Attendance Report

From Date: 06-Mar-1 To Date: 6/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Mar-12	6:00	6082	narayana	MAN	EAR	MH	190	18:00	1.5 CA	Dept.		285
06-Mar-12	6:00	6610	Ranjith	MAN	EAR	MH	190	18:00	1.5 CA	Job Work		285
06-Mar-12	6:00	6083	saraswathi	MAN	EAR	FH	170	18:00	1.5 CA	Dept.		255
06-Mar-12	6:00	7078	Rehinon	MAN	EAR	FI	170	18:00	1.5 CA	Dept.		255
06-Mar-12	6:00	6080	Venkatina	MAN	EAR	MH	190	18:00	1.5 CA	Dept.		285
06-Mar-12	9:00	6293	lakshmi	JYR	PAI	MA	275	18:00	1 CPLX	On Ac.		275
06-Mar-12	9:00	6966	Balaji	JYR	PAI	MA	275	18:00	1 CPLX	On Ac.		275
06-Mar-12	9:00	8080	Sandeep	JYR	PAI	MA	275	18:00	1 CPLX	On Ac.		275
06-Mar-12	9:00	6292	ckantha	JYR	PAI	MA	275	18:00	1 CPLX	On Ac.		275
06-Mar-12	9:01	6200	sunjay	JYR	PAI	MH	180	18:00	1 CPLX	On Ac.		180
06-Mar-12	9:01	6208	jyothiram	JYR	PAI	HM	350	18:00	1 CPLX	On Ac.		350
06-Mar-12	9:01	6291	kishan	JYR	PAI	MA	275	18:00	1 CPLX	On Ac.		275
06-Mar-12	9:01	6240	somnath	JYR	PAI	MA	275	18:00	1 CPLX	On Ac.		275
06-Mar-12	9:02	6920	ganalali	KHP	CIV	MA	325	18:00	1 399b	On Ac.		325
06-Mar-12	9:02	6923	balaji	KHP	CIV	MH	180	18:00	1 399b	On Ac.		180
06-Mar-12	9:02	6926	Manga	KHP	CIV	MH	180	18:00	1 399b	On Ac.		180
06-Mar-12	9:02	6957	Nandu jal	KHP	CIV	MA	325	18:00	1 399b	On Ac.		325
06-Mar-12	9:03	6921	Rajkumar	KHP	CIV	MA	325	18:00	1 399b	On Ac.		325
06-Mar-12	9:03	6919	sukulram	KHP	CIV	MA	325	18:00	1 362	On Ac.		325
06-Mar-12	9:03	6922	Rakesh	KHP	CIV	MH	180	18:00	1 362	On Ac.		180
06-Mar-12	9:04	6927	Kailash panda	KHP	CIV	HM	350	18:00	1 362	On Ac.		350
06-Mar-12	9:04	6926	Ganesh	KHP	CIV	MH	180	18:00	1 362	On Ac.		180
06-Mar-12	9:04	6924	Manga	KHP	CIV	MH	180	18:00	1 362	On Ac.		180
06-Mar-12	9:05	7098	Suntesh giri	DMA	CIV	MH	180	18:00	1 COMW	Dept.		180
06-Mar-12	9:05	8074	Suresh	DMA	CIV	MA	325	18:00	1 COMW	Dept.		325
06-Mar-12	9:05	7083	Javed Ansari	DMA	CIV	MH	180	18:00	1 COMW	Dept.		180
06-Mar-12	9:05	7097	Papu	DMA	CIV	MA	325	18:00	1 COMW	Dept.		325
06-Mar-12	9:06	8118	Manghu	DMA	CIV	MA	325	18:00	1 378	On Ac.		325
06-Mar-12	9:06	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1 378	On Ac.		325
06-Mar-12	9:06	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1 378	On Ac.		325
06-Mar-12	9:07	7081	Bulandis	DMA	CIV	MA	325	18:00	1 378	On Ac.		325
06-Mar-12	9:07	7099	Managergiri	DMA	CIV	MH	180	18:00	1 378	On Ac.		180
06-Mar-12	9:07	7093	Nusade Anusri	DMA	CIV	MH	180	18:00	1 378	On Ac.		180
06-Mar-12	9:08	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1 378	On Ac.		350
06-Mar-12	9:08	6950	Saitoja	MHD	CIV	FH	160	18:00	1 CPLX	Dept.		160
06-Mar-12	9:08	7002	Rajesh	DMA	CIV	MH	180	18:00	1 378	On Ac.		180
06-Mar-12	9:08	6949	Madhav	MHD	CIV	HM	350	18:00	1 CPLX	Dept.		350
06-Mar-12	9:09	8158	Krishor branch	STB	TIL	MA	450	18:00	1 374	On Ac.		450
06-Mar-12	9:09	8198	Rakesh	STB	TIL	MH	200	18:00	1 374	On Ac.		200
06-Mar-12	9:09	8157	Satish branch	STB	TIL	HM	350	18:00	1 374	On Ac.		350
06-Mar-12	9:09	8195	Dangariah	SNM	CEN	MA	250	18:00	1 CPLX	On Ac.		250
06-Mar-12	9:10	8190	P.Krishna kum	SNM	CEN	MA	250	18:00	1 CPLX	On Ac.		250
06-Mar-12	9:10	8194	CH Swamy	SNM	CEN	MA	250	18:00	1 CPLX	On Ac.		250
06-Mar-12	9:10	8189	S.Nairimha	SNM	CEN	HM	350	18:00	1 CPLX	On Ac.		350

Asst. Admin. Manager  
Audit

09 March 2012

**CHECKED**

Quality	Quantity
By <i>[Signature]</i>	<i>29/3/12</i>

MEHTA & MODI HOMES  
Phase-III

**Certified by:**

*[Signature]*

Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

*[Signature]*

Project Manager/Engg.  
MEHTA & MODI HOMES

Date	In	ID	Name	Coat	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Mar-12	9:10	8198	Sajanth	SNM	CEN	MH	175	18:00	✓	CPLX	On Ac.	175
06-Mar-12	9:11	6981	Upendra	MAN	EAR	MH	190	18:00	✓	360	On Ac.	190
06-Mar-12	9:11	6294	Kurmalah	MAN	EAR	MH	190	18:00	✓	360	On Ac.	190
06-Mar-12	9:11	6485	Kishu	MAN	BAK	MH	190	18:00	✓	360	On Ac.	190
06-Mar-12	9:11	8193	P.Narsimha	SNM	CEN	MH	175	18:00	✓	CPLX	On Ac.	175
06-Mar-12	9:12	6407	Sonia	MAN	EAR	FH	170	18:00	✓	360	On Ac.	170
06-Mar-12	9:12	6858	serupa	MAN	EAR	FH	170	18:00	✓	360	On Ac.	170
06-Mar-12	9:12	6484	Kanthe	MAN	EAR	FH	170	18:00	✓	360	On Ac.	170
06-Mar-12	9:12	6923	Kurmalah	MAN	EAR	MH	190	18:00	✓	360	Job Work	190
06-Mar-12	9:13	6414	Dal Singh	MAN	EAR	MH	190	18:00	✓	360	Job Work	190
06-Mar-12	9:13	6432	Kattalamenu	MAN	EAR	FH	170	18:00	✓	360	Job Work	170
06-Mar-12	9:13	8028	Mamatha	MAN	EAR	FH	170	18:00	✓	360	Job Work	170
06-Mar-12	9:14	8104	Narash	AMU	ELE	MH	185	18:00	✓	362	On Ac.	185
06-Mar-12	9:14	8103	Raj kumar	AMU	ELE	MA	275	18:00	✓	362	On Ac.	275
06-Mar-12	9:15	6986	Satish	LAX	PAI	MH	180	18:00	✓	309	On Ac.	180
06-Mar-12	9:15	8105	Maikrajun	AMU	ELE	MH	185	18:00	✓	362	On Ac.	185
06-Mar-12	9:15	8064	A.Madhu	AMU	ELE	HM	350	18:00	✓	362	On Ac.	350
06-Mar-12	9:16	6759	Arvind	LAX	PAI	MA	275	18:00	✓	309	On Ac.	275
06-Mar-12	9:16	8155	Munna	LAX	PAI	MA	275	18:00	✓	309	On Ac.	275
06-Mar-12	9:16	6758	V.laxman rao	LAX	PAI	HM	350	18:00	✓	309	On Ac.	350
06-Mar-12	9:17	6872	Satish Reddy	KNR	RTL	MA	0	18:00	✓	382	Nil / By V	0
06-Mar-12	9:17	6813	Padma reddy	KNR	RTL	MA	0	18:00	✓	382	Nil / By V	0
06-Mar-12	9:17	6814	Raju Reddy	KNR	RTL	MA	0	18:00	✓	382	Nil / By V	0
06-Mar-12	9:18	6815	Kam reddy	KNR	RTL	MA	0	18:00	✓	382	Nil / By V	0
06-Mar-12	9:18	6216	mallech	MAL	CEN	HM	350	18:00	✓	373	On Ac.	350
06-Mar-12	9:18	6218	bhargav	MAL	CEN	MA	250	18:00	✓	373	On Ac.	250
06-Mar-12	9:18	6816	Durganah	KNR	RTL	MA	0	18:00	✓	382	Nil / By V	0
06-Mar-12	9:18	6217	ram	MAL	CEN	MEI	175	18:00	✓	373	On Ac.	175
06-Mar-12	9:19	8177	P.Ravi	ASR	PLU	MA	275	18:00	✓	374	On Ac.	275
06-Mar-12	9:19	8178	G.Ramesh	ASR	PLU	MH	175	18:00	✓	374	On Ac.	175
06-Mar-12	9:19	8188	Hari prasad	ASR	PLU	MA	275	18:00	✓	374	On Ac.	275
06-Mar-12	9:20	6971	Mehboob	MHB	WEL	HM	350	18:00	✓	WSHP	On Ac.	350
06-Mar-12	9:20	6972	Arun	MHB	WEL	MA	300	18:00	✓	WSHP	On Ac.	300
06-Mar-12	9:20	6972	Suresh	MHB	WEL	MA	300	18:00	✓	WSHP	On Ac.	300
06-Mar-12	9:20	6974	raju	MHB	WEL	MA	300	18:00	✓	WSHP	On Ac.	300
06-Mar-12	9:20	7077	Irfan	MHB	WEL	MEI	175	18:00	✓	WSHP	On Ac.	175
06-Mar-12	9:21	6182	d.yoganand	DYC	CAR	HM	350	18:00	✓	360	On Ac.	350
06-Mar-12	9:21	6181	bramachory	DYC	CAR	MA	275	18:00	✓	360	On Ac.	275
06-Mar-12	9:21	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	✓	360	On Ac.	275
06-Mar-12	9:22	6420	M.Srinivas	MTF	PLU	MH	175	18:00	✓	389	Job Work	175
06-Mar-12	9:22	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	✓	389	Job Work	275
06-Mar-12	9:22	6385	Parad Bag	MTF	PLU	MA	275	18:00	✓	389	Job Work	275
06-Mar-12	9:22	6384	C.Krishna	MTF	PLU	MA	275	18:00	✓	389	Job Work	275
06-Mar-12	9:22	6417	P.Ramakanth	MTF	PLU	MA	275	18:00	✓	389	Job Work	275
06-Mar-12	9:23	8152	N.Nagraj	CHS	ELE	MA	275	18:00	✓	309	Job Work	275

<b>CHECKED</b>	
09 March, 2012	
Quality	Quantity
By <i>[Signature]</i>	<i>[Signature]</i>
MEHTA & MODI HOMES Phase III	

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

<b>Certified by:</b>
<i>[Signature]</i>
Page 2 of 3 Project Manager/Engg. MEHTA & MODI HOMES

**Checked by:**  
*[Signature]*  
 Admin. Manager  
 (Audit)

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Mar-12	9:23	8199	Nagara	CHS	ELE	MA	275	18:00		390b	On Ac.	275
06-Mar-12	9:23	8181	CH.Sathyunara	CHS	ELE	HM	350	18:00		309	Job Work	350

*[Handwritten mark]*

<b>CHECKED</b>	
Quality	Quantity
By <i>[Signature]</i>	<i>29/03/12</i>
MEHTA & MODI HOMES Phase-III	

<b>Certified by</b>
Admin Officer MEHTA & MODI HOMES

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

<b>Checked by:</b>
<i>[Signature]</i> Asst. Admin. Manager (Audit)

Total = 97

46

SOB III - Detailed Attendance Report

From Date: 04-Mar-1 To Date: 5/3/12

Date	Time	ID	Name	Cont	Type	Skll	Wage	Out	Attn	Block	Payment	Amount
04-Mar-12	6:00	6949	Madhav	MHD	CIV	HM	350	9:30	0.5	CA	Dept.	175
04-Mar-12	6:00	6950	Sailaja	MHD	CIV	FH	160	9:30	0.5	CA	Dept.	80
04-Mar-12	6:00	6217	ram	MAL	CEN	MH	175	18:00	1.5	373	On Ac.	262.5
04-Mar-12	6:01	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	373	On Ac.	375
04-Mar-12	6:01	6219	gunganna	MAL	CEN	MA	250	18:00	1.5	373	On Ac.	375
04-Mar-12	6:01	6220	kurmaiah	MAL	CEN	MI	175	18:00	1.5	373	On Ac.	262.5
04-Mar-12	6:01	6216	malleesh	MAL	CEN	HM	350	18:00	1.5	373	On Ac.	525
04-Mar-12	9:00	6759	Aryind	LAX	PAI	MA	275	18:00	1	309	On Ac.	275
04-Mar-12	9:00	6985	Ramraj	LAX	PAI	MA	275	18:00	1	309	On Ac.	275
04-Mar-12	9:00	6986	Satish	LAX	PAI	MH	180	18:00	1	309	On Ac.	180
04-Mar-12	9:00	6758	V.laxman rao	LAX	PAI	JIM	350	18:00	1	309	On Ac.	350
04-Mar-12	9:01	6208	iyothiram	JYR	PAI	HM	350	18:00	1	CPLX	On Ac.	350
04-Mar-12	9:01	6291	kishan	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
04-Mar-12	9:01	8080	Sundeep	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
05-Mar-12	6:00	6218	bhargav	MAL	CEN	MA	250	18:00	1	373	On Ac.	250
05-Mar-12	6:00	6217	ram	MAL	CEN	MH	175	18:00	1	373	On Ac.	175
05-Mar-12	6:00	6080	Yenkaana	MAN	EAR	MI	190	18:00	1.5	Spta	Dept.	285
05-Mar-12	6:01	6219	ganganna	MAL	CEN	MA	250	18:00	1	373	On Ac.	250
05-Mar-12	6:01	6216	malleesh	MAL	CEN	HM	350	18:00	1	373	On Ac.	350
05-Mar-12	9:00	6922	Rakesh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
05-Mar-12	9:00	6926	Ganesh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
05-Mar-12	9:00	6919	sukulram	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
05-Mar-12	9:00	6947	Molian fal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
05-Mar-12	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
05-Mar-12	9:01	6920	ganotai	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
05-Mar-12	9:01	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
05-Mar-12	9:02	6923	Mungai	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
05-Mar-12	9:02	6925	balaji	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
05-Mar-12	9:02	6927	Kailush pandu	KHP	CIV	HM	350	18:00	1	362	On Ac.	350
05-Mar-12	9:03	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
05-Mar-12	9:03	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
05-Mar-12	9:03	7083	Jayed Ansari	DMA	CIV	MI	180	18:00	1	378	On Ac.	180
05-Mar-12	9:03	7092	Rajesh	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
05-Mar-12	9:04	8014	Gayathri	DMA	CIV	FH	160	18:00	1	378	On Ac.	160
05-Mar-12	9:04	7097	Papu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
05-Mar-12	9:04	8148	Manghu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
05-Mar-12	9:04	7095	Nusade Anasri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
05-Mar-12	9:05	7099	Managergiri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
05-Mar-12	9:05	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
05-Mar-12	9:05	7084	Karan	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
05-Mar-12	9:06	7081	Bulandin	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
05-Mar-12	9:06	8079	Suresh	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
05-Mar-12	9:07	7078	Rehimun	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
05-Mar-12	9:07	6949	Madhav	MHD	CIV	HM	350	18:00	1	CPLX	Dept.	350

On Ac. 325  
On Ac. 180  
On Ac. 325  
On Ac. 325  
Dept. Admin Manager  
(Aud)

09 March, 2012

**CHECKED**

Quality	Quantity
By <i>[Signature]</i>	9/03/12
MEHTA & MODI HOMES	
Phono-111	

**Certified by**

Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

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

06

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Mar-12	9:19	6960	Mausram	KHP	CIV	MA	325	18:00		<del>CPLX</del>	On Ac.	325
05-Mar-12	9:20	6292	ekantha	JYR	PAI	MA	275	18:00		<del>CPLX</del>	On Ac.	275
05-Mar-12	9:20	6291	kishan	JYR	PAI	MA	275	18:00		<del>CPLX</del>	On Ac.	275
05-Mar-12	9:20	6208	jothiram	JYR	PAI	HM	350	18:00		<del>CPLX</del>	On Ac.	350
05-Mar-12	9:21	8031	Muralidher	MRL	BDJ	HM	0	18:00		<del>mhl</del>	Job Work	0
05-Mar-12	9:21	8032	Naveen	MRL	BDJ	MA	0	18:00		<del>nitul</del>	Job Work	0

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	Date: 9/03/12
MEHTA & MODI HOMES Phase-III	

Certified by
Admin Officer MEHTA & MODI HOMES

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

<i>[Signature]</i> Asst. Admin. Manager (Audit)
---

Total = 275

99.5

SOB III - Detailed Attendance Report

From Date: 03-Mar-1 To Date: 3/3/12

Date	In	ID	Name	Cont	Type	SKILL	Wage	Out	Attn	Block	Payment	Amount
03-Mar-12	6:00	6083	saraswathi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
03-Mar-12	6:00	6082	narayana	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
03-Mar-12	6:00	6080	Venkanna	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
03-Mar-12	6:00	6217	tam	MAL	CEN	MH	175	18:00	1.5	373	On Ac.	262.5
03-Mar-12	6:00	7078	Rehimun	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
03-Mar-12	6:01	6218	bhargavi	MAL	CEN	MA	250	18:00	1.5	373	On Ac.	375
03-Mar-12	6:01	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	373	On Ac.	375
03-Mar-12	6:01	6220	kurmaiuh	MAL	CEN	MH	175	18:00	1.5	373	On Ac.	262.5
03-Mar-12	6:02	6222	Anil	MAL	CEN	MH	175	18:00	1.5	373	On Ac.	262.5
03-Mar-12	6:02	6221	raju	MAL	CEN	MH	175	18:00	1.5	373	On Ac.	262.5
03-Mar-12	6:02	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	373	On Ac.	525
03-Mar-12	9:00	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
03-Mar-12	9:00	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	399h	On Ac.	325
03-Mar-12	9:00	6938	santosh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
03-Mar-12	9:00	6923	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
03-Mar-12	9:01	6924	Mungal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
03-Mar-12	9:01	6925	balaji	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
03-Mar-12	9:01	6926	Ganesh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
03-Mar-12	9:02	6927	Mohan Lal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
03-Mar-12	9:02	6922	Rakesh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
03-Mar-12	9:02	6920	ganilal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
03-Mar-12	9:03	6919	sukulram	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
03-Mar-12	9:03	6918	Rajesh	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
03-Mar-12	9:03	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	362	On Ac.	350
03-Mar-12	9:04	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
03-Mar-12	9:04	8118	Manghu	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
03-Mar-12	9:04	7083	Javed Antsari	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
03-Mar-12	9:04	7097	Papu	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
03-Mar-12	9:05	7093	Nusade Antsari	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
03-Mar-12	9:05	7084	Karan	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
03-Mar-12	9:05	7081	Eulandin	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
03-Mar-12	9:05	7092	Rajesh	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
03-Mar-12	9:06	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
03-Mar-12	9:06	8074	Suresh	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
03-Mar-12	9:06	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
03-Mar-12	9:06	8014	Gayathri	DMA	CIV	FH	160	18:00	1	382	On Ac.	160
03-Mar-12	9:07	6949	Madhavi	MHD	CIV	HM	350	18:00	1	CPLX	Dept.	350
03-Mar-12	9:07	6950	Sailaja	MHD	CIV	FH	160	18:00	1	CPLX	Dept.	160
03-Mar-12	9:08	8198	Rakesh	STB	TIL	MH	200	18:00	1	CPLX	On Ac.	200
03-Mar-12	9:08	8157	Satish branch	STB	TIL	HM	350	18:00	1	CPLX	On Ac.	350
03-Mar-12	9:08	8158	Kishor branch	STB	TIL	MA	450	18:00	1	CPLX	On Ac.	450
03-Mar-12	9:09	6223	Kurmaiuh	MAN	EAR	MH	190	18:00	1	376	Job Work	190
03-Mar-12	9:09	6404	Dal Singh	MAN	EAR	MH	190	18:00	1	376	Job Work	190
03-Mar-12	9:09	6407	Sonia	MAN	EAR	FH	170	18:00	1	376	On Ac.	170

Dept.   
 On Ac.   
 Asst. Adm. Manager (Audit)   
 160   
 200   
 350

09 March, 2012

Page 1 of 2

<b>CHECKED</b>	
Quality	Quantity
By: <i>[Signature]</i>	Date: 9/03/12
MEHTA & MODI HOMES Phon-111	

<b>Certified by</b>  Admin Officer <b>MEHTA &amp; MODI HOMES</b>
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<b>Certified by:</b>  <i>[Signature]</i> Project Manager/Engg. <b>MEHTA &amp; MODI HOMES</b>
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Mar-12	9:10	8028	Mamatha	MAN	EAR	FH	170	18:00	✓	376	On Ac.	170
03-Mar-12	9:10	6294	kumalah	MAN	EAR	MH	190	18:00	✓	376	On Ac.	190
03-Mar-12	9:10	6484	Kanithi	MAN	EAR	FH	170	18:00	✓	376	On Ac.	170
03-Mar-12	9:10	6485	kishru	MAN	EAR	MH	190	18:00	✓	376	On Ac.	190
03-Mar-12	9:11	6758	V. laxman rao	LAX	PAI	HM	350	18:00	✓	309	On Ac.	350
03-Mar-12	9:11	6759	Arvind	LAX	PAI	MA	275	18:00	✓	309	On Ac.	275
03-Mar-12	9:11	8105	Makrajun	AMU	ELE	MH	185	18:00	✓	362	On Ac.	185
03-Mar-12	9:12	6181	bramechary	DYC	CAR	MA	275	18:00	✓	CPLX	On Ac.	275
03-Mar-12	9:12	8104	Narash	AMU	ELE	MH	185	18:00	✓	362	On Ac.	185
03-Mar-12	9:12	8064	A. Madhu	AMU	ELE	HM	350	18:00	✓	362	On Ac.	350
03-Mar-12	9:13	6977	Arun	MHB	WEL	MA	300	18:00	✓	WSHP	On Ac.	300
03-Mar-12	9:13	6182	d.yoganand	DYC	CAR	HM	350	18:00	✓	CPLX	On Ac.	350
03-Mar-12	9:13	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	✓	CPLX	On Ac.	275
03-Mar-12	9:14	6972	Suresh	MHB	WEL	MA	300	18:00	✓	WSHP	On Ac.	300
03-Mar-12	9:14	6974	raju	MHB	WEL	MA	300	18:00	✓	WSHP	On Ac.	300
03-Mar-12	9:15	7077	Jrjun	MHB	WEL	MH	175	18:00	✓	WSHP	On Ac.	175
03-Mar-12	9:15	6971	Mehboob	MHB	WEL	HM	350	18:00	✓	WSHP	On Ac.	350
03-Mar-12	9:15	8151	CH.Sathyanara	CHS	ELE	JIM	350	18:00	✓	WSHP	On Ac.	350
03-Mar-12	9:16	8152	N.Nagraj	CHS	ELE	MA	275	18:00	✓	3996	On Ac.	275
03-Mar-12	9:16	8197	Vcera swamy	CHS	ELE	MA	275	18:00	✓	3996	On Ac.	275
03-Mar-12	9:17	6385	Parad Bag	MTF	PLU	MA	275	18:00	✓	mhol	Job Work	275
03-Mar-12	9:17	7011	Bhima	MTF	PLU	MH	175	18:00	✓	309	Job Work	175
03-Mar-12	9:17	6420	M.Srinivas	MTF	PLU	MH	175	18:00	✓	mhol	Job Work	175
03-Mar-12	9:18	6208	lyathiram	JYR	PAI	HM	350	18:00	✓	CPLX	On Ac.	350
03-Mar-12	9:18	6384	C.Krishna	MTF	PLU	MA	275	18:00	✓	309	Job Work	275
03-Mar-12	9:18	7012	D. Venkanna	MTF	PLU	MH	175	18:00	✓	309	Job Work	175
03-Mar-12	9:18	8089	Sandeep	JYR	PAI	MA	275	18:00	✓	CPLX	On Ac.	275
03-Mar-12	9:18	6966	Balaji	JYR	PAI	MA	275	18:00	✓	CPLX	On Ac.	275

<b>CHECKED</b>	
Quality	Quantity
By <i>[Signature]</i>	On <i>9/03/12</i>
MEHTA & MODI HOMES	

<b>Certified by</b>
Admin Officer MEHTA & MODI HOMES

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

Checked by:
<i>[Signature]</i>
Asst. Admin. Manager (Audit)



10 Feb = 94.5

49.5

SOB III - Detailed Attendance Report

From Date: 02-Mar-1 To Date: 2/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Mar-12	6:00	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	373	On Ac.	375
02-Mar-12	6:00	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	373	On Ac.	375
02-Mar-12	6:00	6220	kumataah	MAL	CEN	MH	175	18:00	1.5	369	On Ac.	262.5
02-Mar-12	6:00	6217	ram	MAL	CEN	MH	175	18:00	1.5	373	On Ac.	262.5
02-Mar-12	6:01	6221	raju	MAL	CEN	MH	175	18:00	1.5	369	On Ac.	262.5
02-Mar-12	6:01	6216	mallesth	MAL	CEN	HM	350	18:00	1.5	369	On Ac.	525
02-Mar-12	6:01	6222	Anil	MAL	CEN	MH	175	18:00	1.5	369	On Ac.	262.5
02-Mar-12	9:00	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
02-Mar-12	9:00	6923	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
02-Mar-12	9:00	6957	Nandulal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
02-Mar-12	9:00	6938	santosh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
02-Mar-12	9:01	6925	balaji	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
02-Mar-12	9:01	6924	Mangul	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
02-Mar-12	9:01	6926	Ganesh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
02-Mar-12	9:01	6922	Rakesh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
02-Mar-12	9:02	6920	ganulal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
02-Mar-12	9:02	6918	Rajesh	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
02-Mar-12	9:02	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	362	On Ac.	350
02-Mar-12	9:02	6947	Mohan Lal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
02-Mar-12	9:02	6919	sukulram	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
02-Mar-12	9:03	7097	Papu	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
02-Mar-12	9:03	7081	Bulandin	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
02-Mar-12	9:03	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
02-Mar-12	9:03	7083	Iqbal Ansari	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
02-Mar-12	9:04	7084	Karan	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
02-Mar-12	9:04	7093	Nusade Anasri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
02-Mar-12	9:05	7092	Rajesh	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
02-Mar-12	9:05	8074	Suresh	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
02-Mar-12	9:06	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
02-Mar-12	9:06	8418	Manghu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
02-Mar-12	9:06	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	378	On Ac.	350
02-Mar-12	9:07	6950	Sulija	MHD	CIV	FH	160	18:00	1	309	Dept.	160
02-Mar-12	9:07	6083	saraswathi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
02-Mar-12	9:07	6949	Madhav	MHD	CIV	HM	350	18:00	1	309	Dept.	350
02-Mar-12	9:08	8034	J.Shanthan	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
02-Mar-12	9:08	6080	Yerkanna	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
02-Mar-12	9:08	6082	narayana	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
02-Mar-12	9:08	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
02-Mar-12	9:09	8158	Kishor branch	STB	TIL	MA	450	18:00	1	389	Dept.	450
02-Mar-12	9:09	8158	Rakesh	STB	TIL	MH	200	18:00	1	CPLX	On Ac.	200
02-Mar-12	9:09	8157	Satish branch	STB	TIL	HM	350	18:00	1	CPLX	On Ac.	350
02-Mar-12	9:10	6754	V.Jayaram rao	LAX	PAI	HM	350	18:00	1	309	On Ac.	350
02-Mar-12	9:10	6759	Arvind	LAX	PAI	MA	275	18:00	1	309	On Ac.	275
02-Mar-12	9:10	8155	Munna	LAX	PAI	MA	275	18:00	1	309	On Ac.	275

Checked by:  
 179  
 180  
 200  
 350  
 350  
 350  
 (Audit)

09 March, 2012

CHECKED	
Quantity	Quantity
By <i>[Signature]</i>	<i>29/3/12</i>
MEHTA & MODI HOMES	
Phone-111	

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Mar-12	9:11	8103	Raj kumar	AMU	ELE	MA	275	18:00	1	362	On Ac.	275
02-Mar-12	9:11	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	362	On Ac.	350
02-Mar-12	9:11	8105	Maikrajan	AMU	ELE	MIJ	185	18:00	1	362	On Ac.	185
02-Mar-12	9:11	8104	Naresh	AMU	ELE	MH	185	18:00	1	362	On Ac.	185
02-Mar-12	9:12	6294	Kurmalah	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
02-Mar-12	9:12	6414	Dal Singh	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
02-Mar-12	9:12	6723	Kurmalah	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
02-Mar-12	9:13	6484	Kanthi	MAN	EAR	FIJ	170	18:00	1	CPLX	On Ac.	170
02-Mar-12	9:13	8028	Mamottu	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
02-Mar-12	9:13	6407	Sonia	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
02-Mar-12	9:13	6485	kishu	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
02-Mar-12	9:14	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
02-Mar-12	9:14	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
02-Mar-12	9:14	7077	Jifan	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
02-Mar-12	9:14	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
02-Mar-12	9:15	6184	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
02-Mar-12	9:15	6182	d'yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350
02-Mar-12	9:15	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
02-Mar-12	9:16	8151	CH.Sathyanara	CHS	BLE	IIM	350	18:00	1	369	On Ac.	350
02-Mar-12	9:16	8152	N.Nugroj	CHS	ELE	MA	275	18:00	1	369	On Ac.	275
02-Mar-12	9:16	8157	Veera swamy	CHS	ELE	MA	275	18:00	1	369	On Ac.	275
02-Mar-12	9:16	8080	Sandeep	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
02-Mar-12	9:17	6291	kishan	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
02-Mar-12	9:17	6208	jvotirum	JYR	PAI	HM	350	18:00	1	CPLX	On Ac.	350
02-Mar-12	9:18	8031	Muralidher	MRI.	BDJ	IIM	0	18:00	1	mhol	Job Work	0
02-Mar-12	9:18	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	PI	Dept.	175
02-Mar-12	9:18	8032	Navcen	MRI.	BDJ	MA	0	18:00	1	mhol	Job Work	0

<b>CHECKED</b>	
Quality	Quantity
B/A	4/03/12
MEHTA & MODI HOMES	

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

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

Checked by:  
*[Signature]*  
2/13  
Asst. Admin. Manager  
(Addl)

SOB III - Attendance Value Detailed Report

From Date: 2/3/12 To Date: 2/3/12

Contractor Name	A.Madhu (Electrical)		
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	2
Summary for 'Payment Type' =	On Ac. (3 detail records)	Sum	4
Summary for 'Contractor Name' =	A.Madhu (Electrical) (3 detail reco	Sum	4
Contractor Name	CH.Sathyanarayan (Electrical)		
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	2
Summary for 'Payment Type' =	On Ac. (2 detail records)	Sum	3
Summary for 'Contractor Name' =	CH.Sathyanarayan (Electrical) (2 d	Sum	3
Contractor Name	D Yaganandam (Carpenter)		
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	2
Summary for 'Payment Type' =	On Ac. (2 detail records)	Sum	3
Summary for 'Contractor Name' =	D Yaganandam (Carpenter) (2 det	Sum	3
Contractor Name	D.M.Ansari (Civil)		
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	5
Summary for 'Payment Type' =	On Ac. (3 detail records)	Sum	11
Summary for 'Contractor Name' =	D.M.Ansari (Civil) (3 detail record	Sum	11
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (1 detail record)	Sum	
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (1 detail record)	Sum	
Summary for 'Payment Type' =	Dept. (2 detail records)	Sum	
Payment Type	Job Work		

Checked by:  
 2/3  
 Asst. Admin. Manager  
 (Audit)

09 March, 2012

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 Admin Officer  
 MEHTA & MODI HOMES

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 Project Manager/Engg.  
 MEHTA & MODI HOMES

Worker Skill	MH		
Summary for 'Worker Skill'	MH (1 detail record)		
Summary for 'Payment Type'	Job Work (1 detail record)	Sum	1
Payment Type	On Ac.	Sum	1
Worker Skill	FH		
Summary for 'Worker Skill'	FH (1 detail record)		
Worker Skill	MH	Sum	3
Summary for 'Worker Skill'	MH (1 detail record)		
Summary for 'Payment Type'	On Ac. (2 detail records)	Sum	5
Summary for 'Contractor Name'	G.Manyam (Earth work) (5 detail r	Sum	8
Contractor Name	Jyothiram ( Painter)	Sum	12
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	2
Summary for 'Payment Type'	On Ac. (2 detail records)	Sum	3
Summary for 'Contractor Name'	Jyothiram ( Painter) (2 detail recor	Sum	3
Contractor Name	Kailash panday (Civil)		
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	6
Worker Skill	MH		
Summary for 'Worker Skill'	MH (1 detail record)	Sum	6
Summary for 'Payment Type'	On Ac. (3 detail records)	Sum	13
Summary for 'Contractor Name'	Kailash panday (Civil) (3 detail rec	Sum	13
Contractor Name	M.Muralidher		
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'	M.Muralidher (2 detail records)	Sum	2
Contractor Name	Madhav (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	1
Summary for 'Payment Type'	Dept. (2 detail records)	Sum	2
Summary for 'Contractor Name'	Madhav (Civil) (2 detail records)	Sum	2
Contractor Name	MD.Mahboob (Welder)		
Payment Type	On Ac.		

09 March, 2012

**Certified by:**

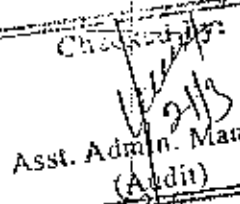
Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

*G. Saini*  
Project Manager/Egg.  
MEHTA & MODI HOMES

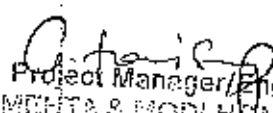
Page 2 of 3

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	2
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' =	MD. Mahboob (Welder) (3 detail re	Sum	4
Contractor Name	Mustafa (Plumber)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (1 detail record)	Sum	1
Summary for 'Payment Type' =	Dept. (1 detail record)	Sum	1
Summary for 'Contractor Name' =	Mustafa (Plumber) (1 detail record)	Sum	1
Contractor Name	Satish branchary (Tiles)		
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	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' =	On Ac. (2 detail records)	Sum	2
Summary for 'Contractor Name' =	Satish branchary (Tiles) (3 detail r	Sum	3
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (1 detail record)	Sum	1.5
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	6
Summary for 'Payment Type' =	On Ac. (3 detail records)	Sum	10.5
Summary for 'Contractor Name' =	T Mallesh (Centring) (3 detail reco	Sum	10.5
Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (1 detail record)	Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (1 detail record)	Sum	3
Summary for 'Payment Type' =	On Ac. (2 detail records)	Sum	3
Summary for 'Contractor Name' =	V.Lakshmana Rao (Painter) (2 deta	Sum	3
Contractor Name			
Grand Total			74.5

Checked by:  
  
 Asst. Admin. Manager  
 (Audit)

09 March, 2012

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

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

SOB III - Hire Charges Detailed Report From: 2/3/12 To: 8/3/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1707	02-Mar-12	B. Srinivasulu	Bracker	AP 21U 6822	12:00	18:00	Wall dismantel	6	150 Per hr	900
1708	02-Mar-12	Uttriah	Tractor	AP 21U 6822	13:20	13:27	Dust	1	210 per trip	210
1710	03-Mar-12	Uttriah	Tractor	AP 21U 6822	15:39	15:49	Dust	1	210 per trip	210
1711	03-Mar-12	B. Srinivasulu	Bracker	AP 21U 6822	10:39	10:47	Murum	1	210 per trip	210
1712	03-Mar-12	Uttriah	Tractor	AP 21U 6822	10:50	13:00	Stair case	2.1	150 Per hr	315
1713	03-Mar-12	Uttriah	Tractor	AP 21U 6822	11:14	11:21	Fine sand	1	210 per trip	210
1714	03-Mar-12	Uttriah	Tractor	AP 21U 6822	11:59	12:05	Redo sand	1	210 per trip	210
1715	03-Mar-12	Uttriah	Tractor	AP 21U 6822	12:35	12:39	Redo sand	1	210 per trip	210
1716	03-Mar-12	B. Srinivasulu	Bracker	AP 21U 6822	13:18	13:23	Mud	1	210 per trip	210
1717	05-Mar-12	B. Srinivasulu	Bracker	AP 21U 6822	14:15	18:00	Stratcase dismantel	4	150 Per hr	600
1718	05-Mar-12	Uttriah	Tractor	AP 21U 6822	10:00	13:00	Stratcase dismantel	3	150 Per hr	450
1719	05-Mar-12	Raighu	Tractor	AP 21U 6822	11:13	11:52	Fine sand	1	210 per trip	210
1720	05-Mar-12	Kaghu	Tractor	AP 244A 101	11:50	18:00	Mud shifting	1	1550 Per day	1550
1721	05-Mar-12	Raighu	Tractor	AP 36A 9467	11:30	13:00	Spetic tank	1.5	750 Per hr	1125
1722	05-Mar-12	Uttriah	Tractor	AP 24N 0449	11:30	18:00	Spetic tank mud	1	1550 Per day	1550
1723	05-Mar-12	Raighu	JCB	AP 21U 6822	12:54	14:36	Debris	1	210 per trip	210
1724	05-Mar-12	B. Srinivasulu	Bracker	AP 16A 9467	14:00	18:00	Spetic tank	3.5	750 Per hr	2625
1725	05-Mar-12	Uttriah	Tractor	AP 21U 6822	14:15	17:15	Stratcase dismantel	3	150 Per hr	450
1726	05-Mar-12	Uttriah	Tractor	AP 21U 6822	15:18	16:18	6" solid bricks	228	1.35 Per Pcs	307.8
1727	05-Mar-12	Uttriah	Tractor	AP 21U 6822	17:07	17:13	Steel	1	210 per trip	210
1728	06-Mar-12	Uttriah	Tractor	AP 21U 6822	17:31	17:55	Steel	1	210 per trip	210
1729	06-Mar-12	Uttriah	Tractor	AP 21U 6822	10:17	10:51	Fine sand	1	210 per trip	210
1730	06-Mar-12	Uttriah	Tractor	AP 21U 6822	16:37	16:51	Debris	1	210 per trip	210
1731	06-Mar-12	Uttriah	Tractor	AP 21U 6822	17:06	17:16	Debris	1	210 per trip	210
1732	07-Mar-12	B. Srinivasulu	Bracker	AP 21U 6822	17:36	17:51	Debris	1	210 per trip	210
1733	07-Mar-12	Uttriah	Tractor	AP 21U 6822	10:00	13:00	Stratcase dismantel	3	150 Per hr	450
1734	07-Mar-12	Uttriah	Tractor	AP 21U 6822	11:22	11:29	Fine sand	1	210 per trip	210
1735	07-Mar-12	B. Srinivasulu	Bracker	AP 21U 6822	14:00	15:57	Electrical pump	2	210 per trip	420
1736	07-Mar-12	Uttriah	Tractor	AP 21U 6822	14:00	18:00	Wall dismantel	4	150 Per hr	600
				AP 21U 6822	17:28	17:58	Concut	1	210 per trip	210

**CHECKED**

Certified by: \_\_\_\_\_

Certified by: \_\_\_\_\_

09 March 2012

BY: *[Signature]*  
 MEHTA & MODI HOMES  
 Phone: 471

Admin Officer  
 MEHTA & MODI HOMES

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

**SOB III - Cement Register Report**

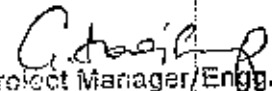
From: 16/3/12


To: 22/3/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
<del>1354</del>	16-Mar-12	9:55	Plastering	PPC	<del>362</del>	<del>15 Security</del>
<del>1359</del>	16-Mar-12	10:05	Phase VII	PPC	<del>Phase VII</del>	<del>25 Security</del>
<del>1360</del>	16-Mar-12	10:10	Plastering	PPC	<del>280F</del>	<del>20 Security</del>
<del>1361</del>	16-Mar-12	17:27	Received	PPC	<del>Phase III</del>	<del>200 Security</del>
<del>1362</del>	17-Mar-12	9:55	Tiles Work	PPC	<del>324</del>	<del>3 Security</del>
<del>1363</del>	17-Mar-12	10:05	Water Proofing	PPC	<del>382</del>	<del>6 Security</del>
<del>1364</del>	17-Mar-12	10:15	Brick Work	PPC	<del>378</del>	<del>10 Security</del>
<del>1365</del>	19-Mar-12	11:05	Marble Work	PPC	<del>382</del>	<del>4 Security</del>
<del>1366</del>	19-Mar-12	15:35	Brick Work	PPC	<del>378</del>	<del>10 Security</del>
<del>1367</del>	19-Mar-12	16:08	Received	PPC	<del>Phase III</del>	<del>200 Security</del>
<del>1368</del>	20-Mar-12	10:05	Brick Work	PPC	<del>369</del>	<del>10 Security</del>
<del>1369</del>	20-Mar-12	10:10	Water Proofing	PPC	<del>382</del>	<del>3 Security</del>
<del>1370</del>	20-Mar-12	10:10	Tiles Work	PPC	<del>Complex</del>	<del>15 Security</del>
<del>1371</del>	20-Mar-12	10:15	Plastering	PPC	<del>200F</del>	<del>10 Security</del>
<del>1372</del>	20-Mar-12	16:05	Tiles Work	PPC	<del>Complex</del>	<del>1 Security</del>
<del>1373</del>	21-Mar-12	10:00	Plastering	PPC	<del>200F</del>	<del>25 Security</del>
<del>1374</del>	21-Mar-12	10:10	Water Proofing	PPC	<del>382</del>	<del>3 Security</del>
<del>1375</del>	21-Mar-12	10:10	Phase VII	PPC	<del>Phase VII</del>	<del>30 Security</del>
<del>1376</del>	21-Mar-12	10:15	Foot path	PPC	<del>QA</del>	<del>1 Security</del>
<del>1377</del>	21-Mar-12	14:15	Plastering	PPC	<del>378</del>	<del>10 Security</del>
<del>1378</del>	22-Mar-12	9:25	Tiles Work	PPC	<del>360</del>	<del>2 Security</del>
<del>1379</del>	22-Mar-12	10:10	Column	PPC	<del>Complex</del>	<del>10 Security</del>
<del>1380</del>	22-Mar-12	10:45	Water Proofing	PPC	<del>399C</del>	<del>3 Security</del>

CHECKED	
Quality	Quantity
By	By
MEHTA & MODI HOMES	
Date: 03	

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

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

**Checked by:**  
  
 Asst. Admin. Manager  
 (Audit)

SOB III - Cement Register Balance Repo Date: 22/3/12

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (3095 detail records)  
Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (796 detail records)  
Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (603 detail records)  
Sum 0

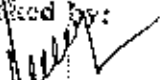
Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (4473 detail records)  
Sum -251  
Grand Total -251

Certified by  
  
Admin Officer  
MEHTA & MODI HOMES

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

Certified by:  
  
Asst. Admin. Manager  
(Audit)



**SOB III - Outward Report** From: 16/3/12 To: 22/3/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
284	16-Mar-12	10:00	VSC Phase VII	Hole Pass			20	Nos.	AP 21U 6822		Sandeep	Raju
284	16-Mar-12	10:00	VSC Phase VII	PPC Section		50 Kgs	25	Days	AP 21U 6822		Sandeep	Raju
284	16-Mar-12	10:00	VSC Phase VII	Door Arch Frame			2	Nos.	AP 21U 6822		Sandeep	Raju
285	16-Mar-12	15:15	Head office	PPC cement		50 Kgs	30	Days	AP 21U 6822		Sandeep	Raju
285	17-Mar-12	14:30	Head office	All project flyers			10000	Nos.	AP 10AK 776		Sandeep	Narendar
287	19-Mar-12	17:30	Head office	M/S Bata		16pair	11	Nos.	AP 29AE 298		Sandeep	Mehnoob
287	19-Mar-12	17:30	Head office	GWE Exciter heads		A4	109	Nos.	AP 29AE 298		Sandeep	Krishna
287	19-Mar-12	17:30	Head office	MINX roller head		A4	150	Nos.	AP 29AE 298		Sandeep	Krishna
287	19-Mar-12	17:30	Head office	MFEH roller heads		A4	100	Nos.	AP 29AE 298		Sandeep	Krishna
287	19-Mar-12	17:30	Head office	GMG Flywheels		100 Nos.	100	Nos.	AP 29AE 298		Sandeep	Krishna
287	19-Mar-12	17:30	Head office	Flywhp		500 Nos.	500	Nos.	AP 29AE 298		Sandeep	Krishna
288	21-Mar-12	16:30	VSC Phase VII	GMG roller heads		A4	150	Nos.	AP 29AE 298		Sandeep	Krishna
289	21-Mar-12	12:00	Narayana	PPC cement		50 Kgs	30	Days	AP 21U 6822		Sandeep	Raju
290	22-Mar-12	12:00	VSC VII	Practor Cartridge		1 Nos.	1	Nos.	AP 29AV 023		Sandeep	Naveen
290	22-Mar-12	12:00	VSC VII	Dipnits		2 Nos.	2	Nos.	AP 21U 6822		Sandeep	Raju
290	22-Mar-12	12:00	VSC VII	Upper With Frame		2x6x	1	Nos.	AP 21U 6822		Sandeep	Raju
291	22-Mar-12	14:00	Head office	Sizer		10pair	1	Bundles	AP 21U 6822		Sandeep	Raju
291	22-Mar-12	14:00	Head office	All project flyers			20000	Nos.	AP 10AK 787		Sandeep	Shalini

**ORDERED**

Quantity	Quantity
BY <i>[Signature]</i>	BY <i>[Signature]</i>

MEHITA & MODI HOMES  
Phase-III

**Certified by:**

*[Signature]*  
Admin Officer  
MEHITA & MODI HOMES

**Certified by:**

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

**Checked by:**

*[Signature]*  
Asst. Admin. Manager  
(Admin)

SOB III - General Materials Inward Table Report From: 16/3/12

To: 22/3/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
1647	16-Mar-12	17:27	S.O.C.T		PPC cement	50 Kgs	200	Bags		1578	AP 200 52	Party	Security
1648	16-Mar-12	17:43	MCFI		Drop box	1 Nos	1	Nos		3324	AP 210 68	Soka	Security
1649	16-Mar-12	17:43	MCFI		Average Base Screws	12x16	8	Boxes		3324	AP 210 68	Soka	Security
1649	17-Mar-12	10:00	Maha Jasmi elec		Screws	2"	8	Nos					
1650	17-Mar-12	10:39	Venvalbhadra sv		Janitory Box		50	Nos					
1651	17-Mar-12	14:00	Balaji enter		Solid bricks		700	Nos		391	AP 9W 99	Party	Security
1652	17-Mar-12	14:10	Southern steel		Target Oil	1 Ltrs	1	Nos		3185		Jodhvan	Security
1653	17-Mar-12	14:30	Halaji enter		Wedge-bank	1000Lbs	4	Nos		6414		Party	Security
1653	17-Mar-12	14:30	Balaji enter		Hall door	1 Nos	1	Nos					
1653	17-Mar-12	14:30	Balaji enter		Screws	3/8"	13	Nos					
1653	17-Mar-12	14:30	Balaji enter		Screws	3/8"	1	Boxes					
1653	17-Mar-12	14:30	Balaji enter		Screws	3/8"	6	Nos					
1654	17-Mar-12	17:30	Harri harri iron		Kalkat Jagi	1 Ltr	10	Bundles		10040	AP 13X 46	Shiva	Security
1655	17-Mar-12	17:30	G. KrishnaMurth		Bonding nails		2.5	Kgs		10049	AP 13X 46	Shiva	Security
1655	17-Mar-12	17:30	G. KrishnaMurth		Acid		10	Nos		13382	AP 13X 46	Shiva	Security
1656	17-Mar-12	17:30	Shubham enter		Cement Jaldi		20	Nos		13382	AP 13X 46	Shiva	Security
1656	17-Mar-12	17:30	Shubham enter		PVC Pipe		8	Mos		15065	AP 13X 46	Shiva	Security
1657	17-Mar-12	17:30	Shubham enter		PVC Bend		8	Nos		15465	AP 13X 46	Shiva	Security
1657	17-Mar-12	17:30	Shubham enter		Isolator		40	Dms		15064	AP 13X 46	Shiva	Security
1657	17-Mar-12	17:30	Shubham enter		MCS		9	Nos		15464	AP 13X 46	Shiva	Security
1657	17-Mar-12	17:30	Shubham enter		MCD		6	Nos		15964	AP 13X 46	Shiva	Security
1658	17-Mar-12	17:30	Vasani trading		Switches		2	Nos		13464	AP 13X 46	Shiva	Security
1658	17-Mar-12	17:30	Vasani trading		Wooden Screws		7	Boxes		10475	AP 13X 46	Shiva	Security
1659	17-Mar-12	17:30	Sri Rama		Wopden Screws		2	Boxes		10475	AP 13X 46	Shiva	Security
1659	17-Mar-12	17:30	Sri Rama		Black Japad		8	Nos		4559	AP 13X 46	Shiva	Security
1659	17-Mar-12	17:30	Sri Rama		Pilampur Packet		5	pkt		4559	AP 13X 46	Shiva	Security
1660	17-Mar-12	17:30	Hari harri iron		White cement		4	Bags		4559	AP 13X 46	Shiva	Security
1660	17-Mar-12	17:30	Hari harri iron		M/S Nails		2	Ltr		10080	AP 13X 46	Shiva	Security
1660	17-Mar-12	17:30	Hari harri iron		Bognny Bedoons		30	Nos		10080	AP 13X 46	Shiva	Security
1660	17-Mar-12	17:30	Hari harri iron		plastic rope	1/4"	10	Nos		10080	AP 13X 46	Shiva	Security
1660	17-Mar-12	17:30	Hari harri iron		Carpita	10'	10	Nos		10080	AP 13X 46	Shiva	Security
1660	17-Mar-12	17:30	Hari harri iron		GI pole		3	Nos		10080	AP 13X 46	Shiva	Security
1660	17-Mar-12	17:30	Hari harri iron		GI Bucket		5	Nos		10050	AP 13X 46	Shiva	Security
1661	17-Mar-12	17:30	Sri Rama sales		Spade with Handle		6	Nos		10050	AP 13X 46	Shiva	Security
1661	17-Mar-12	17:30	Sri Rama sales		Socket		12	Nos		9922	AP 13X 46	Shiva	Security
1661	17-Mar-12	17:30	Sri Rama sales		Switches		16	Nos		9922	AP 13X 46	Shiva	Security
1661	17-Mar-12	17:30	Sri Rama sales		Switches		20	Nos		9923	AP 13X 46	Shiva	Security

24 March 2012  
 24/03/12  
 MEHTA & MODI HOMES

**Certi**  
 Admin Officer  
 MEHTA & MODI HOMES

**SAI CHITRA**  
 Project Manager/ENDOR  
 MEHTA & MODI HOMES

**Assit. Admin. Manager**  
 (Audit)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
1681	17-Mar-12	17:30	Sri ramna sales	Telephone Jack	2 Nos	2 Nos	AP 13X 46	Shiva	Security	9923	AP 13X 46	Shiva	Security
1684	17-Mar-12	17:30	Sri ramna sales	Fan Regulator	1 Nos	1 Nos	AP 13X 46	Shiva	Security	9923	AP 13X 46	Shiva	Security
1684	17-Mar-12	17:30	Sri ramna sales	Socket	2 Nos	2 Nos	AP 13X 46	Shiva	Security	9923	AP 13X 46	Shiva	Security
1681	17-Mar-12	17:30	Sri ramna sales	Switches	14 Nos	14 Nos	AP 13X 46	Shiva	Security	9923	AP 13X 46	Shiva	Security
1681	17-Mar-12	17:30	Sri ramna sales	Multidie Plug	2 Wags	2 Nos	AP 13X 46	Shiva	Security	9923	AP 13X 46	Shiva	Security
1681	17-Mar-12	17:30	Sri ramna sales	Multidie Plug	3 Wags	3 Nos	AP 13X 46	Shiva	Security	9923	AP 13X 46	Shiva	Security
1681	17-Mar-12	17:30	Sri ramna sales	Module Frame	4 Nos	4 Nos	AP 13X 46	Shiva	Security	9923	AP 13X 46	Shiva	Security
1681	17-Mar-12	17:30	Sri ramna sales	Module Frame	6 Nos	6 Nos	AP 13X 46	Shiva	Security	9923	AP 13X 46	Shiva	Security
1681	17-Mar-12	17:30	Sri ramna sales	Module Frame	8 Wags	2 Nos	AP 13X 46	Shiva	Security	9923	AP 13X 46	Shiva	Security
1681	17-Mar-12	17:30	Sri ramna sales	Module Frame	13 Wags	3 Nos	AP 13X 46	Shiva	Security	9923	AP 13X 46	Shiva	Security
1681	17-Mar-12	17:30	Sri ramna sales	TV Socket Single Outlet	2	2 Nos	AP 13X 46	Shiva	Security	9923	AP 13X 46	Shiva	Security
1681	17-Mar-12	17:30	Sri ramna sales	Tube Hgln	2	2 Nos	AP 13X 46	Shiva	Security	9923	AP 13X 46	Shiva	Security
1681	17-Mar-12	17:30	Sri ramna sales	Fisher-figle	2 Nos	2 Nos	AP 13X 46	Shiva	Security	9923	AP 13X 46	Shiva	Security
1681	17-Mar-12	17:30	Sri ramna sales	Fisher Bolt	5 Boxes	5 Nos	AP 13X 46	Shiva	Security	9923	AP 13X 46	Shiva	Security
1681	17-Mar-12	17:40	MANM	M/S Pelti	16	16 Nos	AP 13X 46	Shiva	Security	3468	AP 29L 21	Mehshob	Security
1685	17-Mar-12	9:30	Local purchase	Wall Cutting Blade	4"	2 Nos	AP 13X 46	Shiva	Security	3718	AP 13X 46	Shiva	Security
1686	19-Mar-12	10:50	Om sai enter	Cutting chisel	3.15	2 Nos	AP 13X 46	Shiva	Security	3468	AP 29L 21	Mehshob	Security
1686	19-Mar-12	10:50	Om sai enter	Welding rods	47	2 Nos	AP 13X 46	Shiva	Security	3468	AP 29L 21	Mehshob	Security
1686	19-Mar-12	10:50	Om sai enter	cutting wheel	5 Nos	2 Nos	AP 13X 46	Shiva	Security	3468	AP 29L 21	Mehshob	Security
1686	19-Mar-12	10:50	Om sai enter	Drill bit	6 Nos	2 Nos	AP 13X 46	Shiva	Security	3468	AP 29L 21	Mehshob	Security
1688	19-Mar-12	15:46	Shivashakti steel	Square Pipe	40x40	9 Nos	AP 29U 06	Yakub	Security	4624	AP 29U 06	Yakub	Security
1688	19-Mar-12	15:46	Shivashakti steel	Square Pipe	25x25	7 Nos	AP 29U 06	Yakub	Security	4621	AP 29U 06	Yakub	Security
1689	19-Mar-12	15:46	Associated steel	M/S 2 angle	3/4"	460 Nos	AP 29U 06	Yakub	Security	481	AP 29U 06	Yakub	Security
1670	19-Mar-12	15:46	Associated steel	M/S 1 angle	3/4"	358 Nos	AP 29U 06	Yakub	Security	481	AP 29U 06	Yakub	Security
1671	19-Mar-12	16:08	S.G.C.T	PVC cement	50 Kg	200 Nos	AP 29V 66	Parry	Security	2092	AP 29V 66	Parry	Security
1672	19-Mar-12	17:12	Growth leaders	M/S Sheet	50 Nos	3 Nos	AP 13X 46	Shiva	Security	121	AP 13X 46	Shiva	Security
1673	19-Mar-12	17:12	Local purchase	Dynms	3 Nos	3 Nos	AP 13X 46	Shiva	Security	121	AP 13X 46	Shiva	Security
1674	19-Mar-12	17:12	Sri lakshmi ganesh	Camel Barges	13 Nos	13 Nos	AP 13X 46	Shiva	Security	121	AP 13X 46	Shiva	Security
1674	19-Mar-12	17:12	Sri lakshmi ganesh	M/S Flower	6 Nos	6 Nos	AP 13X 46	Shiva	Security	121	AP 13X 46	Shiva	Security
1674	19-Mar-12	17:30	Head office	AI Propters Cable	10 Nos	188 Nos	AP 13X 46	Shiva	Security	121	AP 13X 46	Shiva	Security
1677	20-Mar-12	10:43	Balaji enter	Egdeyton	500 Nos	500 Nos	AP 29AE 2	Krishna	Security	4924	AP 29AE 2	Krishna	Security
1678	20-Mar-12	11:00	Aleksyn Inoils	Water paper	20 Nos	25 Nos	By bike	Laxman	Security	6821	By bike	Laxman	Security
1679	20-Mar-12	11:00	Aleksyn Inoils	check suits	25	1 Nos	By bike	Laxman	Security	6821	By bike	Laxman	Security
1680	20-Mar-12	20:30	Johanson tiles	Atchys board	16x16	7 Boxes	By hand	Ajash	Security	1818	By hand	Ajash	Security
1680	20-Mar-12	20:30	Johanson tiles	Atchys Base	16x16	38 Boxes	AP 28TB 4	Parry	Security	1818	AP 28TB 4	Parry	Security
1681	21-Mar-12	12:09	Amibha electrica	Reguler Elbow	13x16	2 Nos	AP 28TB 4	Parry	Security	1818	AP 28TB 4	Parry	Security
1682	21-Mar-12	12:09	Amibha electrica	DRP Milic sealure	20 Nos	1 Nos	By bike	Man	Security	1326	By bike	Man	Security
1683	21-Mar-12	12:09	Amibha electrica	Water Dupet	2 Nos	2 Nos	By bike	Man	Security	1326	By bike	Man	Security
1687	21-Mar-12	12:28	Pouja Vidar	AC/Refrig	2 Nos	2 Nos	By bike	Man	Security	1326	By bike	Man	Security
1687	21-Mar-12	12:28	Pouja Vidar	AC/Refrig	2 Nos	2 Nos	By bike	Man	Security	1326	By bike	Man	Security

Project Manager/In-charge  
**MEHTA & MODI HOMES**  
 Phase-01


Certified by  
 AD Officer  
**MEHTA & MODI HOMES**

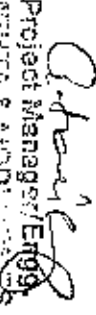
Certified by:  
 2 Nos  
**MEHTA & MODI HOMES**

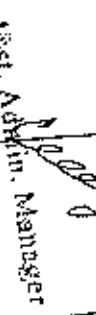
Assst. Admin In-charge/Secy  
**(Audit)**

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1684	21-Mar-12	15:04	Janada steel	MS Flat Panu	1/2" x 10mm	54 Nos	Kgs	176	AP 29U 06	Yakub	Security		
1684	21-Mar-12	15:04	Janada steel	Square rod	1/2mm	446 Nos	Kgs	176	AP 29U 06	Yakub	Security		
1685	21-Mar-12	17:15	Pratil sanity	CP Nipple	25mm	30 Nos		6248	AP 13X 46	Shiva	Security		
1685	21-Mar-12	17:15	Pratil sanity	Crout Almond		4 Nos		6248	AP 13X 46	Shiva	Security		
1685	21-Mar-12	17:15	Pratil sanity	Ball cock set	15mm	6 Nos		6248	AP 13X 46	Shiva	Security		
1685	21-Mar-12	17:15	Pratil sanity	Solvent gunt		8 Nos		6248	AP 13X 46	Shiva	Security		
1686	21-Mar-12	17:15	Yash Jigil	CP Nipple	40mm	36 Nos		6248	AP 13X 46	Shiva	Security		
1687	21-Mar-12	17:15	Vasant trading	decorative lamps		12 Nos		6248	AP 13X 46	Shiva	Security		
1688	21-Mar-12	17:15	Sri rama	Wooden Screws	30x80mm	1 Nos		995	AP 13X 46	Shiva	Security		
1688	21-Mar-12	17:15	Sri rama	Black sugar	1kg	10 Nos		10122	AP 13X 46	Shiva	Security		
1688	21-Mar-12	17:15	Sri rama	Red oxide	1kg	2 Nos		4597	AP 13X 46	Shiva	Security		
1688	21-Mar-12	17:15	Sri rama	Tanta Paster	1kg	1 Nos		4597	AP 13X 46	Shiva	Security		
1689	21-Mar-12	17:15	Sri rama	Emattel White	1kg	1 Nos		4597	AP 13X 46	Shiva	Security		
1689	21-Mar-12	17:15	Sri rama	3/20 yellow wire	90mm	1 Nos		9986	AP 13X 46	Shiva	Security		
1689	21-Mar-12	17:15	Sri rama	7/20 blue wire	90mm	4 Nos		9986	AP 13X 46	Shiva	Security		
1689	21-Mar-12	17:15	Sri rama	7/20 black wire	90mm	4 Nos		9986	AP 13X 46	Shiva	Security		
1689	21-Mar-12	17:15	Sri rama	3/20 black wire	90mm	1 Nos		9986	AP 13X 46	Shiva	Security		
1689	21-Mar-12	17:15	Sri rama	1/18 yellow wire	90mm	20 Nos		9986	AP 13X 46	Shiva	Security		
1689	21-Mar-12	17:15	Sri rama	1/18 Ocean Wire	90mm	4 Nos		9986	AP 13X 46	Shiva	Security		
1689	21-Mar-12	17:15	Sri rama	1/18 red wire	90mm	5 Nos		9986	AP 13X 46	Shiva	Security		
1690	21-Mar-12	17:15	Sri rama	3/20 green wire	90mm	1 Nos		9986	AP 13X 46	Shiva	Security		
1690	21-Mar-12	17:15	Sri rama	1/18 Black wire	90mm	4 Nos		9986	AP 13X 46	Shiva	Security		
1691	21-Mar-12	17:15	Sri rama	AI Sanyce Wire	6sqmm	90 Nos		9986	AP 13X 46	Shiva	Security		
1691	21-Mar-12	17:15	Sri rama	Telephone wire	2 Pairs	2 Nos		9986	AP 13X 46	Shiva	Security		
1692	21-Mar-12	17:54	Veerabhadra sw	TV wire		2 Nos		9986	AP 13X 46	Shiva	Security		
1695	22-Mar-12	10:30	Srinivasa fitting	Solid Bricks	6"	411 Nos		395	AP 29W 6	Tary	Security		
1694	22-Mar-12	10:30	Sri belfaji hardw	Petrol	3kg	2 Nos		33180	AP 13X 46	Shiva	Security		
1694	22-Mar-12	10:30	Sri belfaji hardw	Gate valve	1/4"	2 Nos					Security		
1695	22-Mar-12	13:35	Om sai enter	Gate valve	1/4"	2 Nos					Security		
1696	22-Mar-12	13:35	Om sai enter	Welding rods	3/16"	3 Nos					Security		
1697	22-Mar-12	16:13	Preethers engine	Water pump	10 sqmm	3 Nos					Security		
1698	22-Mar-12	17:04	Aditya electric	AI Armpress Gable drill	180 Nos	1 Nos		1736	AP 13X 46	Shiva	Security		
1698	22-Mar-12	17:04	Aditya electric	drill	180 Nos	1 Nos		1736	AP 13X 46	Shiva	Security		

<b>CHECKED</b>	
Quantity	Quantity
By <i>AX</i>	<i>sw/10/11</i>
ASHTA & MODI HOMES Phase III	

**Certified by:**  
  
 Asst. Officer  
 ASHTA & MODI HOMES

**Certified by:**  
  
 Project Manager/Engineer  
 ASHTA & MODI HOMES

**Checked by:**  
  
 Asst. Admin. Manager  
 (Civil)

SOB III - Building Material Inward Detailed Report

From: 16/3/12

To: 22/3/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
411	16-Mar-12	12:50	Veerabhadra swamy	Sluge Dust In cr	500	AP 29V 0966	Party	Sushael	8925
415	20-Mar-12	12:39	Veerabhadra swamy	40 mpa Material in cr	200	AT 9T 3965	Party	Sushael	2730
416	20-Mar-12	13:47	Veerabhadra swamy	Red Metal in cr	200	ATT 6366	Party	Sushael	2180
417	20-Mar-12	15:36	Veerabhadra swamy	Red Metal in cr	200	ATT 6366	Party	Sushael	2180
418	20-Mar-12	15:49	Veerabhadra swamy	40 mpa Material in cr	200	AP 15U 4191	Party	Sushael	2280
419	21-Mar-12	9:10	Veerabhadra swamy	40 mpa Material in cr	200	AT 9T 3965	Party	Sushael	2730

**CHECKED**

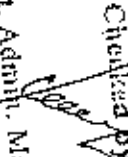
Quantity: 2418

Date: 24/3/12

MEHTA & MODI HOMES  
Project-III

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

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

**Checked by:**  
  
 Asst. Admin. Manager  
 (Audit)

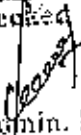
# SOB III - Building Material Rates Report

Supplier Name Veerabhadra swamy

Material Type	Rate
40 mm Metal in cft	13.65
Red Mud in cft	12.9
Stone Dust in cft	17.85

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

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

**Checked by:**  
  
Asst. Admin. Manager  
(Audit)

**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes

Name for the project: Silver Oak Bungalows Phase III

Prepaid on 23.03.12

From: 16.03.12

To: 22.03.12

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total
1	A1	Anusari	Anusari	60	20		25	0	105
2	A2	Karan	Anusari	60	20				80
3	A3	madan kumar	SP Singh	0	0				0
4	A4	Papu	Anusari	60	20		0	0	80
5	A5	Pbunath	SP Singh	0	0		0	0	0
6	A6	O Venkatesh	O Venkatesh	60	20				80
7	A7	Hiram	SP Singh	0	0				0
8	A8	Bashudev	SP Singh	0	0				0
9	A9	Dilip	O Venkatesh	60	20				80
10	A10	B.Parido	Biro Parido	60	20	35	25		140
11	A11	Stores	Uttalsh	60	0				60
12	A12	Ganesh	Biro Parido	60	20				80
13	A13	Upender	Anusari	60	20		0	0	80
14	A14	Stores	murali.krishna	60	0		0		60
15	A15	Pavan Kumar	SP Singh	0	0				0
16	A16	Sankosh	SP Singh	0	0				0
17	A17	Sandeep	SP Singh	0	0				0
18	A18	Satish brachary	Satish brachary	60	20	0	0		80
19	A19	Rinku	Biro Parido	60	20	0			80
20	A20	binu madhv	Biro Parido	60	20	0			80
21	A21	Sushil	SP Singh	60	20	0	25		105
22	A22	Madhu	O Venkatesh	60	20				80
23	A23	balkrishna	Biro Parido	60	20	0	25		105
24	A24	Rajesh kumar	Anusari	60	20	35	25		140
<b>Total</b>									<b>1355</b>

**Certified by:**

*[Signature]*  
 Admin Officer  
 MEHTA & MODI HOMES

**Certified by:**

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

**Checked by:**

*[Signature]*  
 Asst. Admin Manager  
 (Admin)

**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on: 23.03.12 From: 16.03.12 To: 22.03.12

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	Vaccant	Vaccant	0	0	0	0	0	0
3	9/3	Vaccant	Vaccant	0	0	0	0	0	0
4	9/4	Vaccant	Vaccant	0	0	0	0	0	0
5	9/5	Vaccant	Vaccant	0	0	0	0	0	0
6	9/6	Vaccant	Vaccant	0	0	0	0	0	0
7	9/7	Vaccant	Vaccant	0	0	0	0	0	0
8	9/8	Mahadev	Madhav	60	20	35	25	0	140
9	9/9	Vishnu	G.Manyam	60	20	35	25	0	140
10	9/10	Vaccant	Vaccant	0	0	0	0	0	0
11	9/11	Kumtalah	Manyam	60	20	35	25	30	170
12	9/12	Vaccant	Vaccant	0	0	0	0	0	0
13	9/13	Vaccant	Vaccant	0	0	0	0	0	0
14	9/14	Rahanna	Manyam	60	20	35	25	0	140
15	9/15	Vaccant	Vaccant	0	0	0	0	0	0
16	9/16	Sh Raniu	Manyam	60	20	25	25	0	105
17	9/17	Krishna	Malles	60	20	25	25	0	105
18	9/18	Venkanna	Manyam	60	20	0	25	0	105
19	9/19	B.Laxmi	Biro Pardo	60	20	25	0	0	105

Certified by:

Admin Officer  
MEHTA & MODI HOMES

Certified by:


Project Manager/Engg.  
MEHTA & MODI HOMES


Checked by:

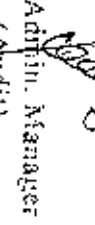
Asst. Admin. Manager



20	9/20	Vaccant	Vaccant	0	0	0	0	0
21	9/21	Stores	Manyam	60	20	25	0	105
22	9/22	Vaccant	Vaccant	0	0	0	0	0
23	9/23	Yaqoob jani	G Manyam	60	20	25	0	105
24	9/24	Vaccant	Vaccant	0	0	0	0	0
25	9/25	Yogesh	shafeeq	60	20	25	0	105
26	9/26	Vaccant	Vaccant	0	0	0	0	0
27	9/27	Vaccant	Vaccant	0	0	0	0	0
28	9/28	Laxmma	Gopi Housekeepin	0	0	0	0	0
29	9/29	Venkanna	Manyam	60	20	25	0	105
30	9/30	Prashad	Manyam	60	20	25	0	105
31	9/31	Vaccant	Vaccant	0	0	0	0	0
32	9/32	Vaccant	Vaccant	0	0	0	0	0
33	9/33	Vaccant	Vaccant	0	0	0	0	0
34	9/34	Roshai	Kishanraj	60	20	25	0	105
35	9/35	Raju	Uttalah	60	20	25	0	105
36	9/36	Anjama	Uttalah	60	20	25	0	105
37	9/37	Bhawanth	Uttalah	60	20	25	0	105
38	9/38	Nagraj	Mallesh	60	20	25	0	105
<b>Total</b>				<b>2050</b>				<b>85</b>

Certified by  
  
 Admin Officer  
 MEHTA & MODI HOMES

Certified by:  
  
 Project Manager/End  
 MEHTA & MODI HOMES

Checked by:  
  
 Asst. Admin. Manager  
 (Audit)


**SOB III - Hire Charges Detailed Report**

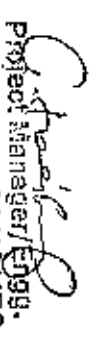
From: 16/3/12


To: 22/3/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1789	16-Mar-12	Uttrah	Tractor	AP 21H 6822	10:01	10:04	Diger	1	210 per trip	210
1790	16-Mar-12	Uttrah	Tractor	AP 21H 6822	12:49	14:03	Cement	1	210 per trip	210
1771	16-Mar-12	Uttrah	Tractor	AP 21H 6822	15:08	15:35	Dbsr	1	210 per trip	210
1772	16-Mar-12	Uttrah	Tractor	AP 21H 6822	15:58	16:01	Dust	1	210 per trip	210
1773	16-Mar-12	Uttrah	Tractor	AP 21H 6822	17:43	17:54	Balloon tires	1	210 per trip	210
1774	17-Mar-12	Uttrah	Tractor	AP 21H 6822	10:07	10:49	Red bricks	2	210 per trip	420
1775	17-Mar-12	Uttrah	Tractor	AP 21H 6822	12:39	12:59	Redd sand	1	210 per trip	210
1776	17-Mar-12	Uttrah	Tractor	AP 21H 6822	13:22	13:59	Redd sand	1	210 per trip	210
1777	17-Mar-12	Uttrah	Tractor	AP 21H 6822	14:56	15:41	Plumbing material shifting	1	210 per trip	210
1778	17-Mar-12	Uttrah	Tractor	AP 21H 6822	15:47	16:00	Pvc material shifting	1	210 per trip	210
1779	17-Mar-12	Uttrah	Tractor	AP 21H 6822	16:47	17:25	Gravel material shifting	1	210 per trip	210
1780	20-Mar-12	B.Srinivasulu	Bracker		10:00	13:00	Beam chipping	3	150 Per hr	450
1781	20-Mar-12	B.Srinivasulu	Bracker		14:00	18:00	Beam chipping	4	150 Per hr	600
1782	21-Mar-12	Uttrah	Tractor	AP 21H 6822	8:43	10:21	Cement	1	210 per trip	210
1783	21-Mar-12	Uttrah	Tractor	AP 21H 6822	13:14	13:22	Sand	1	210 per trip	210
1784	21-Mar-12	Uttrah	Tractor	AP 21H 6822	15:31	16:00	Coarse sand	1	210 per trip	210
1785	21-Mar-12	Uttrah	Tractor	AP 21H 6822	16:46	16:49	Zircon	1	210 per trip	210
1786	21-Mar-12	Uttrah	Tractor	AP 21H 6822	17:21	17:29	Fine sand	1	210 per trip	210
1787	22-Mar-12	Simbachalam	Bracker		9:40	13:00	Beam chipping	4	150 Per hr	600
1788	22-Mar-12	Uttrah	Tractor	AP 21H 6822	10:49	10:55	Redd sand	1	210 per trip	210
1789	22-Mar-12	Uttrah	Tractor	AP 21H 6822	11:24	11:56	Fine sand	1	210 per trip	210
1790	22-Mar-12	Uttrah	Tractor	AP 21H 6822	12:42	12:58	Coarse sand	1	210 per trip	210
1791	22-Mar-12	Simbachalam	Bracker		14:00	17:00	Beam chipping	0.5	210 per trip	105
1792	22-Mar-12	Uttrah	Tractor	AP 21H 6822	15:11	15:30	Kolor sand	1	150 Per hr	150
1793	22-Mar-12	Uttrah	Tractor	AP 21H 6822	16:44	17:00	Diger	1	210 per trip	210

**Quantity**      **Quantity**  
 24/03/12  
**MENTA & MODI HOMES**  
 Srinivasulu

**Certified by:**  
  
 Admin Officer  
**MENTA & MODI HOMES**

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

**Checked by:**  
  
 Asst. Admin Manager  
**(Auditor)**

26

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Mar-12	9:10	8096	Luxmi	MAN	EAR	FH	170	18:00	✓	Spta	On Ac.	170
16-Mar-12	9:10	6484	Kanthi	MAN	EAR	FH	170	18:00	✓	Spta	On Ac.	170
16-Mar-12	9:11	6981	Upendra	MAN	EAR	MH	190	18:00	✓	CA	Dept.	190
16-Mar-12	9:11	8206	Gagan	MAN	EAR	MH	190	18:00	✓	382	Job Work	190
16-Mar-12	9:11	8207	Sarupa	MAN	EAR	FH	170	18:00	✓	382	Job Work	170
16-Mar-12	9:11	6407	Sonia	MAN	EAR	FH	170	18:00	✓	Spta	On Ac.	170
16-Mar-12	9:12	6294	Kumarah	MAN	EAR	MH	190	18:00	✓	Spta	On Ac.	190
16-Mar-12	9:12	8147	Anitha	MAN	EAR	FH	170	18:00	✓	Spta	On Ac.	170
16-Mar-12	9:12	6485	Kishu	MAN	EAR	MH	190	18:00	✓	Spta	On Ac.	190
16-Mar-12	9:12	8033	Laxman	MAN	EAR	MH	190	18:00	✓	Spta	On Ac.	190
16-Mar-12	9:13	6414	Dal Singh	MAN	EAR	MH	190	18:00	✓	Spta	On Ac.	190
16-Mar-12	9:13	8064	A.Madhu	AMU	ELE	HM	350	18:00	✓	360	On Ac.	350
16-Mar-12	9:13	8105	Maikrajan	AMU	ELE	MH	185	18:00	✓	360	On Ac.	185
16-Mar-12	9:14	8013	Kanahia	DMA	CIV	MH	180	18:00	✓	378	On Ac.	180
16-Mar-12	9:14	8104	Naresh	AMU	ELE	MH	185	18:00	✓	360	On Ac.	185
16-Mar-12	9:14	8103	Raj kumar	AMU	ELE	MA	275	18:00	✓	360	On Ac.	275
16-Mar-12	9:15	8203	Srinivasa	BSL	CIV	HM	350	18:00	✓	369	On Ac.	350
16-Mar-12	9:15	8204	Ramesh	BSL	CIV	MA	325	18:00	✓	369	On Ac.	325
16-Mar-12	9:15	8215	Sudhir	BSL	CIV	MH	180	18:00	✓	369	On Ac.	180
16-Mar-12	9:15	8214	Swamy	BSL	CIV	MA	325	18:00	✓	369	On Ac.	325
16-Mar-12	9:16	6986	Satish	LAX	PAI	MH	180	18:00	✓	374	On Ac.	180
16-Mar-12	9:16	8210	Pappu	LAX	PAI	MA	275	18:00	✓	374	On Ac.	275
16-Mar-12	9:16	8156	Ram	LAX	PAI	MA	275	18:00	✓	374	On Ac.	275
16-Mar-12	9:17	6181	bramachari	DYC	CAR	MA	275	18:00	✓	360	On Ac.	275
16-Mar-12	9:17	6474	P. Viksha Putu	DYC	CAR	MA	275	18:00	✓	360	On Ac.	275
16-Mar-12	9:17	6182	d yogunand	DYC	CAR	HM	350	18:00	✓	360	On Ac.	350
16-Mar-12	9:18	8151	CH.Sathyamuru	CHS	ELE	HM	350	18:00	✓	382	On Ac.	350
16-Mar-12	9:18	8152	N.Nagraj	CHS	ELE	MA	275	18:00	✓	382	On Ac.	275
16-Mar-12	9:18	8199	Nagaraj	CHS	ELE	MA	275	18:00	✓	360	On Ac.	275
16-Mar-12	9:19	6385	Farad Bag	MTP	PLU	MA	275	18:00	✓	CPLX	On Ac.	275
16-Mar-12	9:19	6418	T Suresh	MTP	PLU	MH	175	18:00	✓	CPLX	On Ac.	175
16-Mar-12	9:20	6384	C Krishna	MTP	PLU	MA	275	18:00	✓	CPLX	On Ac.	275
16-Mar-12	9:20	6299	sk hussain	MTP	PLU	MA	275	18:00	✓	CPLX	On Ac.	275
16-Mar-12	9:21	7077	Irfan	MHB	WEL	MH	175	18:00	✓	WSHP	On Ac.	175
16-Mar-12	9:21	6971	Mehboob	MHB	WEL	HM	350	18:00	✓	WSHP	On Ac.	350
16-Mar-12	9:21	6977	Arun	MHB	WEL	MA	300	18:00	✓	WSHP	On Ac.	300

CHECKED	
Quality	Quantity
By <i>[Signature]</i>	On 24/03/12
MENTA & MODI HOMES Phase-III	

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

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

24 March, 2012

Checked by:
<i>[Signature]</i> Asst. Admin. Manager (Audit)

SOB III - Detailed Attendance Report

From Date: 17-Mar-1 To Date: 17/3/12

105

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Mar-12	6:00	8035	Luxmi	MAN	EAR	PH	170	18:00	1.5	CA	Dept.	255
17-Mar-12	6:00	6080	Venkanna	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
17-Mar-12	6:00	6082	narayana	MAN	EAR	MEI	190	18:00	1.5	CA	Dept.	285
17-Mar-12	6:01	6723	Kurmainih	MAN	EAR	MHI	190	18:00	1.5	CA	Dept.	285
17-Mar-12	6:01	8033	Laxman	MAN	EAR	MHI	190	18:00	1.5	CA	Dupl.	285
17-Mar-12	6:01	6414	Dal Singh	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
17-Mar-12	6:02	8189	S.Narsimha	SNM	CEN	HM	350	18:00	1.5	CPLX	On Ac.	525
17-Mar-12	6:02	8196	Sajanth	SNM	CEN	MH	175	18:00	1.5	CPLX	On Ac.	262.5
17-Mar-12	6:02	8192	Akshyal	SNM	CEN	MH	175	18:00	1.5	CPLX	On Ac.	262.5
17-Mar-12	9:00	6947	Mohan Lal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
17-Mar-12	9:00	6919	sukulram	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
17-Mar-12	9:00	6957	Nandu Lal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
17-Mar-12	9:00	6920	ganulal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
17-Mar-12	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
17-Mar-12	9:01	6923	Mangal	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
17-Mar-12	9:01	6925	balaji	KHP	CIV	MHI	180	18:00	1	362	On Ac.	180
17-Mar-12	9:01	6924	Mangal	KHP	CIV	MHI	180	18:00	1	362	On Ac.	180
17-Mar-12	9:02	6938	santosh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
17-Mar-12	9:02	6927	Kailash punda	KHP	CIV	HM	350	18:00	1	362	On Ac.	350
17-Mar-12	9:03	8157	Satish branch	STB	TIL	HM	350	18:00	1	374	On Ac.	350
17-Mar-12	9:03	8158	Kishor branch	STB	TIL	MA	450	18:00	1	374	On Ac.	450
17-Mar-12	9:03	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
17-Mar-12	9:03	7099	Managcrgiri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
17-Mar-12	9:04	7083	Javed Ansari	DMA	CIV	MHI	180	18:00	1	378	On Ac.	180
17-Mar-12	9:04	8074	Suresh	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
17-Mar-12	9:04	8115	Vinod Kumar	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
17-Mar-12	9:05	7081	Bulandh	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
17-Mar-12	9:05	7092	Rajesh	DMA	CIV	MHI	180	18:00	1	378	On Ac.	180
17-Mar-12	9:06	7079	D.M.Ansari	DMA	CIV	HM	350	18:00	1	378	On Ac.	350
17-Mar-12	9:06	7084	Karan	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
17-Mar-12	9:07	6949	Madhav	MHD	CIV	HIM	350	18:00	1	CPLX	Dept.	350
17-Mar-12	9:07	6950	Sailija	MHD	CIV	FLI	160	18:00	1	CPLX	Dept.	160
17-Mar-12	9:07	6294	kurmaiah	MAN	EAR	MHI	190	18:00	1	Spta	On Ac.	190
17-Mar-12	9:07	8206	Gagan	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
17-Mar-12	9:08	6484	Kanithi	MAN	EAR	PH	170	18:00	1	Spta	On Ac.	170
17-Mar-12	9:08	8207	Sarepa	MAN	EAR	PH	170	18:00	1	Spta	On Ac.	170
17-Mar-12	9:08	6671	B.satyavathi	MAN	EAR	PH	170	18:00	1	Spta	On Ac.	170
17-Mar-12	9:09	6455	Balu	MAN	EAR	MHI	190	18:00	1	Spta	On Ac.	190
17-Mar-12	9:09	6407	Sonit	MAN	EAR	PH	170	18:00	1	Spta	On Ac.	170
17-Mar-12	9:09	8096	Luxmi	MAN	EAR	PH	170	18:00	1	Spta	On Ac.	170
17-Mar-12	9:09	6485	kishtu	MAN	EAR	MHI	190	18:00	1	Spta	On Ac.	190
17-Mar-12	9:10	8212	Bikru	MAN	EAR	MHI	190	18:00	1	Spta	On Ac.	190
17-Mar-12	9:10	6669	B.Prasad	MAN	EAR	MH	190	18:00	1	Spta	Job Work	190
17-Mar-12	9:11	6083	saraswathi	MAN	EAR	PH	170	18:00	1	CA	Dept.	170

**CHECKED**  
 24 March 2012  
 Quantity \_\_\_\_\_  
 By *[Signature]* On 24/03/12  
**MEHTA & MODI HOMES**  
 Phase-III

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

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

**Checked by:**  
*[Signature]*  
 Asst. Admin. Manager  
 (Admin)

30

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Mar-12	9:11	8035	Laxmi	MAN	EAR	FH	170	18:00	✓	CA	Dept.	170
17-Mar-12	9:11	6331	laxmanappa	MAN	EAR	FH	170	18:00	✓	Spfn	On Ac.	170
17-Mar-12	9:11	8213	Aruna	MAN	EAR	FH	170	18:00	✓	Spfn	Job Work	170
17-Mar-12	9:12	8104	Naresh	AMU	ELE	MH	185	18:00	✓	360	On Ac.	185
17-Mar-12	9:12	8103	Raj kumar	AMU	ELE	MA	275	18:00	✓	360	On Ac.	275
17-Mar-12	9:12	8064	A.Madhu	AMU	ELE	HM	350	18:00	✓	360	On Ac.	350
17-Mar-12	9:12	8105	Maikrajun	AMU	ELE	MH	185	18:00	✓	360	On Ac.	185
17-Mar-12	9:13	8211	Pintu	LAX	PAI	MH	180	18:00	✓	374	On Ac.	180
17-Mar-12	9:13	8156	Ram	LAX	PAI	MA	275	18:00	✓	374	On Ac.	275
17-Mar-12	9:13	6986	Satish	LAX	PAI	MH	180	18:00	✓	374	On Ac.	180
17-Mar-12	9:14	8205	Pramesh	BSL	CIV	MA	325	18:00	✓	369	On Ac.	325
17-Mar-12	9:14	8215	Sudhir	BSL	CIV	MH	180	18:00	✓	369	On Ac.	180
17-Mar-12	9:14	8204	Ramesh	BSL	CIV	MA	325	18:00	✓	369	On Ac.	325
17-Mar-12	9:14	8214	Swamy	BSL	CIV	MA	325	18:00	✓	369	On Ac.	325
17-Mar-12	9:15	8203	Srinivasu	BSL	CIV	HM	350	18:00	✓	369	On Ac.	350
17-Mar-12	9:15	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	✓	360	On Ac.	275
17-Mar-12	9:15	6182	d.yoganand	DYC	CAR	HM	350	18:00	✓	360	On Ac.	350
17-Mar-12	9:16	6977	Arun	MHB	WEL	MA	300	18:00	✓	WSHP	On Ac.	300
17-Mar-12	9:16	7077	lcfan	MHB	WEL	MH	175	18:00	✓	WSHP	Job Work	175
17-Mar-12	9:16	6974	raju	MHB	WEL	MA	300	18:00	✓	WSHP	Job Work	300
17-Mar-12	9:17	8080	Sandeep	JYR	PAI	MA	275	18:00	✓	376	On Ac.	275
17-Mar-12	9:17	6293	Jaxman	JYR	PAI	MA	275	18:00	✓	376	On Ac.	275
17-Mar-12	9:17	6208	jayathirani	JYR	PAI	HM	350	18:00	✓	376	On Ac.	350
17-Mar-12	9:18	7011	Bhima	MTF	PLU	MH	175	18:00	✓	382	On Ac.	175
17-Mar-12	9:18	6418	T.Suresh	MTF	PLU	MH	175	18:00	✓	382	On Ac.	175
17-Mar-12	9:18	6385	Ferd Bag	MTF	PLU	MA	275	18:00	✓	382	On Ac.	275
17-Mar-12	9:18	8210	Pappu	LAX	PAI	MA	275	18:00	✓	374	On Ac.	275
17-Mar-12	9:19	6217	ram	MAL	CEN	MH	175	18:00	✓	373	On Ac.	175
17-Mar-12	9:19	6218	bhargav	MAL	CEN	MA	250	18:00	✓	373	On Ac.	250
17-Mar-12	9:19	6216	naresh	MAL	CEN	HM	350	18:00	✓	373	On Ac.	350

**CHECKED**  
 Quality \_\_\_\_\_ Quantity \_\_\_\_\_  
 By *[Signature]* # 24/03/12  
**MEHTA & MODI HOMES**  
 Phone-111

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

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

**Checked by:**  
*[Signature]*  
 Asst. Admin. Mr. Page 2 of 2  
 (Audit)

24 March, 2012

**CHECKED**

Quality	By: <i>[Signature]</i>
Quantity	By: <i>[Signature]</i>

MEHTA & MODI HOMES

**CHECKED BY:**  
*[Signature]*  
 Asst. Admin. Manager  
 (Audit)

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

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

**SOB III - Cement Register Report**

Cement Reg. No	Date	Time	Issued For
1318	02-Mar-12	9:55	Plastering
1319	02-Mar-12	9:40	Foot path
1320	02-Mar-12	10:10	Brick Work
1321	02-Mar-12	10:15	Tiles Work
1322	02-Mar-12	14:20	PCC Work
1323	03-Mar-12	10:05	Brick Work
1324	03-Mar-12	10:40	Foot path
1325	05-Mar-12	10:05	Tiles Work
1326	05-Mar-12	10:05	Roofing Tiles
1327	05-Mar-12	10:20	Brick Work
1329	06-Mar-12	10:15	marking Work
1330	06-Mar-12	14:35	Brick Work
1331	06-Mar-12	15:20	Foot path
1332	07-Mar-12	9:15	PCC Work
1333	07-Mar-12	10:05	Roofing Tiles
1334	07-Mar-12	10:10	Tiles Work
1335	07-Mar-12	10:30	Nilgiree Homes
1336	07-Mar-12	10:40	Water Proofing
1337	07-Mar-12	14:10	PCC Work
1338	07-Mar-12	16:05	Plastering
1339	07-Mar-12	17:55	Plastering

**Cement Grade**

Brack No	Quantity	Issued By
362	15 Security	
CA	1 Security	
399B	5 Security	
Complex	3 Security	
Complex	7 Security	
399D	10 Security	
313	7 Security	
Complex	3 Security	
382	12 Security	
378	10 Security	
Complex	11 Security	
378	10 Security	
Complex	2 Security	
369	4 Security	
382	4 Security	
374	3 Security	
Nilgiri Homes	20 Security	
309	2 Security	
373	5 Security	
362	10 Security	
200F	25 Security	

**To:**

Brack No	Quantity	Issued By
362	15 Security	
CA	1 Security	
399B	5 Security	
Complex	3 Security	
Complex	7 Security	
399D	10 Security	
313	7 Security	
Complex	3 Security	
382	12 Security	
378	10 Security	
Complex	11 Security	
378	10 Security	
Complex	2 Security	
369	4 Security	
382	4 Security	
374	3 Security	
Nilgiri Homes	20 Security	
309	2 Security	
373	5 Security	
362	10 Security	
200F	25 Security	

**From:** 2/3/12

8/3/12

Checked by: *[Signature]*  
 24/2/12  
 Asst. Admin. Manager  
 (Audit)

Certified by  
 Admin Officer  
 MEHTA & MODI HOMES

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

SOB III - Cement Register Balance Repo Date 8/3/12

Cement Grade	43 or PPC	Quantity in bags	0
Summary for Cement Grade = 43 or PPC (3095 detail records)			
Cement Grade	53 Grade	Quantity in bags	0
Summary for Cement Grade = 53 Grade (796 detail records)			
Cement Grade	OPC	Quantity in bags	0
Summary for Cement Grade = OPC (603 detail records)			
Cement Grade	PPC	Quantity in bags	0
Summary for Cement Grade = PPC (4132 detail records)			
Sum			-309
Sum			-309
Grand Total			-309

*[Handwritten marks]*

VSC - Detailed Attendance Repo

From Date: 30-Mar-1 To Date: 5/4/12

8/32

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Mar-12	6:18	0342	Dilip	OVS	CEN	MH	175	18:00	1.5 Club	On Ac.		262.5
30-Mar-12	6:18	0337	Subrata	OVS	CEN	MA	250	18:00	1.5 Club	On Ac.		375
30-Mar-12	6:18	0338	Madhu	OVS	CEN	MA	250	18:00	1.5 Club	On Ac.		375
30-Mar-12	6:18	0362	Mahadev	OVS	CEN	MH	175	18:00	1.5 Club	On Ac.		262.5
30-Mar-12	9:08	0244	Sunita	BPD	CIV	PH	160	18:00	1 emp	Job Work		160
30-Mar-12	9:08	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1 emp	Job Work		325
30-Mar-12	9:08	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1 emp	Job Work		325
30-Mar-12	9:12	0100	Bhemanna	Man	EAR	MH	190	18:00	1 emp	Job Work		325
30-Mar-12	9:12	0110	Keelawathi	Man	EAR	PH	170	18:00	1 emp	Dept.		190
30-Mar-12	9:12	0016	Srinu	Man	EAR	MH	190	18:00	1 emp	On Ac.		170
31-Mar-12	6:19	0337	Subrata	OVS	CEN	MA	250	14:00	1 CA	Dept.		190
31-Mar-12	6:19	0338	Madhu	OVS	CEN	MA	250	14:00	1 Club	On Ac.		250
31-Mar-12	6:19	0342	Dilip	OVS	CEN	MH	175	18:00	1 Club	On Ac.		250
31-Mar-12	6:19	0362	Mahadev	OVS	CEN	MH	175	18:00	1.5 Club	On Ac.		262.5
31-Mar-12	9:02	0221	Gopi	BPD	CIV	HM	350	18:00	1.5 Club	On Ac.		262.5
31-Mar-12	9:02	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1 emp	Job Work		350
31-Mar-12	9:02	0248	Sunita	BPD	CIV	PH	160	18:00	1/37	On Ac.		325
31-Mar-12	9:02	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1/37	On Ac.		160
31-Mar-12	9:10	0339	Gopal	OVS	CEN	MA	250	18:00	1 emp	Job Work		325
31-Mar-12	9:19	0333	Ranjit	Man	EAR	MH	190	18:00	1 Club	On Ac.		250
02-Apr-12	6:12	0330	Gopal	OVS	CEN	MA	250	18:00	1 CA	Dept.		190
02-Apr-12	6:12	0362	Mahadev	OVS	CEN	MH	175	18:00	1.5 Club	On Ac.		375
02-Apr-12	6:12	0342	Dilip	OVS	CEN	MH	175	18:00	1.5 Club	On Ac.		262.5
02-Apr-12	9:03	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1.5 Club	On Ac.		262.5
02-Apr-12	9:03	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1 emp	Job Work		325
02-Apr-12	9:03	0248	Sunita	BPD	CIV	PH	160	18:00	1 emp	Job Work		325
02-Apr-12	9:03	0221	Gopi	BPD	CIV	HM	350	18:00	1 emp	Job Work		160
02-Apr-12	9:10	0111	Dalsing	Man	EAR	MH	190	18:00	1/37	On Ac.		350
02-Apr-12	9:18	0364	Anil sigh	BPD	CIV	MH	180	18:00	1 CA	Dept.		190
03-Apr-12	6:13	0339	Gopal	OVS	CEN	MA	250	18:00	1 emp	Job Work		180
03-Apr-12	6:13	0342	Dilip	OVS	CEN	MH	175	18:00	1.5 Club	On Ac.		375
03-Apr-12	9:00	0362	Mahadev	OVS	CEN	MH	175	18:00	1.5 Club	On Ac.		262.5
03-Apr-12	9:13	0364	Anil sigh	BPD	CIV	MH	180	18:00	1 Club	On Ac.		175
03-Apr-12	9:13	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1 emp	Job Work		180
03-Apr-12	9:13	0248	Sunita	BPD	CIV	PH	160	18:00	1 emp	Job Work		325
03-Apr-12	9:13	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1 emp	Job Work		160
03-Apr-12	9:16	0111	Dalsing	Man	EAR	MH	190	18:00	1 emp	Job Work		325
03-Apr-12	9:19	0289	Ramesh	BSV	CIV	MA	325	18:00	1 CA	Dept.		190
03-Apr-12	9:19	0290	Juman	BSV	CIV	MH	180	18:00	1 emp	Job Work		325
03-Apr-12	9:19	0292	Govind	BSV	CIV	MH	180	18:00	1 emp	Job Work		180
03-Apr-12	9:19	0321	S.Ramkhalawa	BSV	CIV	MA	325	18:00	1 emp	Job Work		180
04-Apr-12	6:10	0342	Dilip	OVS	CEN	MH	175	14:00	1 emp	Job Work		325
04-Apr-12	6:10	0366	Deepak	OVS	CEN	MA	250	14:00	1 Club	On Ac.		175
04-Apr-12	9:00	0368	Raju	OVS	CEN	MA	250	14:00	1 Club	On Ac.		250
04-Apr-12	9:11	0111	Dalsing	Man	EAR	MH	190	18:00	0.5 Club	On Ac.		125
04-Apr-12	9:13	0221	Gopi	BPD	CIV	HM	350	18:00	1 CA	Dept.		190
04-Apr-12	9:13	0364	Anil sigh	BPD	CIV	MH	180	18:00	1 emp	Job Work		350
04-Apr-12									1 emp	Job Work		180

**CHECKED**  
06 April 2012

Quality	Quantity
By <i>M/C</i>	506/04/12

**MEHTA & MODI HOMES**  
Phase VII

**Certified by:**  
*G. Srinivas*  
Project Manager (Engg.)  
**MEHTA & MODI HOMES**

**Checked by:**  
*Chandrasekhar*  
Asst. Admin. Manager  
(Audit)



Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Apr-12	9:13	0248	Sunita	BPD	CIV	PH	160	18:00				
04-Apr-12	9:13	0249	Bagyan bisado	BPD	CIV	MA	325	18:00	<del>1</del>	emp	Job Work	160
04-Apr-12	9:13	0222	P.Ganesh	BPD	CIV	MA	325	18:00	<del>1</del>	emp	Job Work	325
05-Apr-12	9:10	0222	P.Ganesh	BPD	CIV	MA	325	18:00	<del>1</del>	emp	Job Work	325
05-Apr-12	9:10	0364	Anil sght	BPD	CIV	MH	180	18:00	<del>1</del>	emp	Job Work	325
05-Apr-12	9:10	0248	Sunita	BPD	CIV	PH	160	18:00	<del>1</del>	emp	Job Work	180
05-Apr-12	9:10	0249	Bagyan bisado	BPD	CIV	MA	325	18:00	<del>1</del>	emp	Job Work	160
05-Apr-12	9:12	0113	sony	Man	EAR	PH	170	18:00	<del>1</del>	emp	Job Work	325
05-Apr-12	9:12	0110	Leelawathi	Man	EAR	PH	170	18:00	<del>1</del>	emp	On Ac.	170
05-Apr-12	9:12	0100	Bheemanna	Man	EAR	MH	190	18:00	<del>1</del>	emp	On Ac.	170
05-Apr-12	9:12	0333	Ranjit	Man	EAR	MH	190	18:00	<del>1</del>	emp	On Ac.	190
05-Apr-12	9:12	0022	Manyanma	Man	EAR	PH	170	18:00	<del>1</del>	CA	Dept.	190
05-Apr-12	9:12	0016	Srinu	Man	EAR	MH	190	18:00	<del>1</del>	emp	Dept.	170
									<del>1</del>	emp	Dept.	190

13

<b>CHECKED</b>	
Quality	Quantity
By <i>[Signature]</i>	06/04/12
MEHTA & MODI HOMES Phase III	

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

06 April, 2012

Checked by: <i>[Signature]</i>
Asst. Admin. Manager (Audit)

VSC - Attendance Value Detailed Report

From Date:

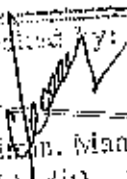
To Date: 5/4/12

Contractor Name	B.Srinivasulu(CIV)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4
Summary for 'Contractor Name' = B.Srinivasulu(CIV) (2 detail record)		Sum	4
Contractor Name	Biroparida(CIV)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (17 detail records)		Sum	22
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 (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	3
Summary for 'Contractor Name' = Biroparida(CIV) (20 detail records)		Sum	25
Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	8
Summary for 'Payment Type' = Dept. (7 detail records)		Sum	9
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (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' = G.Manyam (Earth works) (10 detail)		Sum	13
Contractor Name	G.Venkatesh(CEN)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	12.5

06 April, 2012

Certified by:

  
Project Manager/Engg.  
MEHTA & MODI HOMES

Checked by:   
Asst. Audit Manager  
(Audit)  
Page 1 of 2

Summary for 'Payment Type' = On Ac. (10 detail records)  
Summary for 'Contractor Name' = O.Venkatesh(CEN) (10 detail recor

Sum	23
Sum	23
Grand Total	65

*OK*

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

Checked by:  
*[Signature]*  
Asst. Admin. Manager  
(Audit)

VSC - General Materials Inward Table Report From: 30/3/12 To: 5/4/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del By	Received b
1	31-Mar-12	15:00	SOB Phase II	Gate	1 yard		1	nos		3694	AP 21U 68	Raju	Necraj
1	31-Mar-12	15:00	SOB Phase III	Red Oxide	2 1/2		2	1/2		3694	AP 21U 68	Raju	Necraj
1	31-Mar-12	15:00	SOB Phase III	Kapdoor Jali	2 nos		2	nos		3694	AP 21U 68	Raju	Necraj
2	04-Apr-12	15:00	SOB Phase III	Z Angle	2x4x6		24	nos		3696	AP 21U 68	Raju	Necraj
2	04-Apr-12	15:00	SOB Phase III	pipe cement	50kg		25	bags		3696	AP 21U 68	Raju	Necraj
2	04-Apr-12	15:00	SOB Phase III	Z Angle	6x4x6		8	nos		3696	AP 21U 68	Raju	Necraj
2	04-Apr-12	15:00	SOB Phase III	Z Angle	5x4x6		20	nos		3696	AP 21U 68	Raju	Necraj
2	04-Apr-12	15:00	SOB Phase III	Z Angle	3x2		16	nos		3696	AP 21U 68	Raju	Necraj
2	04-Apr-12	15:00	SOB Phase III	Red Oxide	3 nos		3	nos		3696	AP 21U 68	Raju	Necraj
2	04-Apr-12	15:00	SOB Phase III	Turpint oil	1 lit		1	lit		3696	AP 21U 68	Raju	Necraj
2	04-Apr-12	15:00	SOB Phase III	Z Angle	4x3x6		4	nos		3696	AP 21U 68	Raju	Necraj
2	05-Apr-12	12:30	SOB Phase III	Door With Frame	7.3x3.0		2	nos		3697	AP 21U 68	Raju	Necraj
2	05-Apr-12	12:30	SOB Phase III	pipe cement	50kg		30	bags		3697	AP 21U 68	Raju	Necraj
2	05-Apr-12	12:30	SOB Phase III	Door With Frame	7.3x4.2		1	nos		3697	AP 21U 68	Raju	Necraj
2	05-Apr-12	12:30	SOB Phase III	Door With Frame	7.3x3.3		2	nos		3697	AP 21U 68	Raju	Necraj
2	05-Apr-12	12:30	SOB Phase III	Door With Frame	7.3x2.6		1	nos		3697	AP 21U 68	Raju	Necraj

**CHECKED**

Quantity	Quantity
By <i>M.A.S.</i>	30/06/04/12
<b>MEHTA &amp; MODI HOMES</b>	
Phase III	

Certified by:

*G. Jagi*

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

Checked by:

*Chand*

Asst. Admin. Manager  
(Admin)

YSC - Detailed Attendance Repo

From Date: 16-Mar-1 To Date: 22/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Mar-12	6:10	0344	Sapan	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
16-Mar-12	6:10	0338	Madhu	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
16-Mar-12	6:10	0342	Dilip	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
16-Mar-12	6:10	0337	Subrata	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
16-Mar-12	9:01	0248	Sunita	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
16-Mar-12	9:01	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
16-Mar-12	9:01	0221	Gopi	BPD	CIV	HM	350	18:00	1	38	On Ac.	350
16-Mar-12	9:01	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
16-Mar-12	9:09	0321	S.Ramkhalawa	BSV	CIV	MA	325	18:00	1	33	On Ac.	325
16-Mar-12	9:09	0345	Rukhmince	BSV	CIV	FH	160	18:00	1	32	On Ac.	160
16-Mar-12	9:12	0338	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
16-Mar-12	9:13	0341	Niman	OVS	CEN	MH	175	18:00	1	Club	On Ac.	175
16-Mar-12	9:13	0343	Lapas	OVS	CEN	MH	175	18:00	1	Club	On Ac.	175
16-Mar-12	9:13	0336	O Venkatesh	OVS	CEN	HM	350	18:00	1	Club	On Ac.	350
16-Mar-12	9:13	0350	Balanima	OVS	CEN	FH	130	18:00	1	Club	On Ac.	130
17-Mar-12	6:12	0337	Subrata	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
17-Mar-12	6:12	0338	Madhu	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
17-Mar-12	6:12	0342	Dilip	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
17-Mar-12	6:12	0344	Sapan	OVS	CEN	MH	175	14:00	1	Club	On Ac.	175
17-Mar-12	9:00	0343	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
17-Mar-12	9:12	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	41	On Ac.	325
17-Mar-12	9:12	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	41	On Ac.	325
17-Mar-12	9:20	0319	Nagraj	STN	ELE	MA	275	18:00	1	41	On Ac.	275
17-Mar-12	9:20	0318	Satyaniarayan	STN	ELE	HM	350	18:00	1	41	On Ac.	350
18-Mar-12	6:12	0338	Madhu	OVS	CEN	MA	250	14:00	1	Club	On Ac.	250
18-Mar-12	6:12	0342	Dilip	OVS	CEN	MH	175	14:00	1	Club	On Ac.	175
18-Mar-12	6:12	0337	Subrata	OVS	CEN	MA	250	14:00	1	Club	On Ac.	250
18-Mar-12	6:12	0344	Sapan	OVS	CEN	MH	175	14:00	1	Club	On Ac.	175
19-Mar-12	6:10	0342	Dilip	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
19-Mar-12	6:10	0344	Sapan	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
19-Mar-12	6:10	0338	Madhu	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
19-Mar-12	6:10	0337	Subrata	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
19-Mar-12	9:05	0221	Gopi	BPD	CIV	HM	350	18:00	1	41	On Ac.	350
19-Mar-12	9:05	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	41	On Ac.	325
19-Mar-12	9:05	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	41	On Ac.	325
19-Mar-12	9:05	0248	Sunita	BPD	CIV	FH	160	18:00	1	41	On Ac.	160
19-Mar-12	9:10	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	30	On Ac.	350
19-Mar-12	9:10	0345	Rukhminjee	BSV	CIV	FH	160	18:00	1	30	On Ac.	160
19-Mar-12	9:10	0321	S.Ramkhalawa	BSV	CIV	MA	325	18:00	1	30	On Ac.	325
19-Mar-12	9:15	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
20-Mar-12	9:01	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	41	On Ac.	325
20-Mar-12	9:01	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	41	On Ac.	325
20-Mar-12	9:01	0248	Sunita	BPD	CIV	FH	160	18:00	1	41	On Ac.	160
20-Mar-12	9:10	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
20-Mar-12	9:15	0344	Sapan	OVS	CEN	MH	175	14:00	0.5	Club	On Ac.	87.5
20-Mar-12	9:15	0338	Madhu	OVS	CEN	MA	250	14:00	0.5	Club	On Ac.	125
20-Mar-12	9:15	0342	Dilip	OVS	CEN	MH	175	14:00	0.5	Club	On Ac.	87.5

CHECKED

22 March 2012  
 Quality  
 By *[Signature]* Date 24/03/12  
**MEHTA & MODI HOMES**  
 PHASE - II

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

**Certified by**  
*[Signature]*  
 Project Manager/Engg.  
**MEHTA & MODI HOMES**  
 Quality Admin. Manager  
 (Addl.)  
 Page 1 of 2

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Mar-12	9:06	0248	Sunila	BPD	CIV	FI	160	18:00				
21-Mar-12	9:06	0249	Bagyan hisado	BPD	CIV	MA	325	18:00	✓ 41		On Ac.	160
21-Mar-12	9:06	0221	Gopi	BPD	CIV	JM	350	18:00	✓ 41		On Ac.	325
21-Mar-12	9:06	0222	P.Ganesh	BPD	CIV	MA	325	18:00	✓ 41		On Ac.	350
21-Mar-12	9:16	0333	Ranjit	Man	EAR	MH	190	18:00	✓ 41		On Ac.	325
22-Mar-12	9:01	0222	P.Ganesh	BPD	CIV	MA	325	18:00	✓ CA		Dept.	190
22-Mar-12	9:01	0248	Sunila	BPD	CIV	FI	160	18:00	✓ 41		On Ac.	325
22-Mar-12	9:01	0249	Bagyan hisado	BPD	CIV	MA	325	18:00	✓ 41		On Ac.	160
22-Mar-12	9:11	0342	Dilip	OVS	CEN	MH	175	13:00	0.5 Club		On Ac.	87.5
22-Mar-12	9:11	0344	Sapan	OVS	CEN	MH	175	18:00	✓ Club		On Ac.	175
22-Mar-12	9:11	0343	Tanus	OVS	CEN	MH	175	13:00	0.5 Club		On Ac.	87.5
22-Mar-12	9:11	0350	Balamani	OVS	CEN	FI	130	18:00	✓ Club		On Ac.	130
22-Mar-12	9:11	0349	Balamani	OVS	CEN	FI	130	18:00	✓ Club		On Ac.	130
22-Mar-12	9:11	0338	Madhu	OVS	CEN	MA	250	13:00	0.5 Club		On Ac.	125
22-Mar-12	9:11	0337	Subrata	OVS	CEN	MA	250	13:00	0.5 Club		On Ac.	125
22-Mar-12	9:18	0323	S.Narasmha	BSV	CIV	MA	325	18:00	✓ emp		On Ac.	325
22-Mar-12	9:18	0292	Govind	BSV	CIV	MH	180	18:00	✓ emp		On Ac.	180
22-Mar-12	9:18	0288	Ganesh	BSV	CIV	MA	325	18:00	✓ emp		On Ac.	325
22-Mar-12	9:18	0290	Jaanu	BSV	CIV	MH	180	18:00	✓ emp		On Ac.	180
22-Mar-12	9:18	0286	B.srinivasulu	BSV	CIV	FI	350	18:00	✓ emp		On Ac.	350
22-Mar-12	9:18	0345	Rukhminee	BSV	CIV	FI	160	18:00	✓ emp		On Ac.	160
22-Mar-12	9:18	0321	S.Ramshilawa	BSV	CIV	MA	325	18:00	✓ emp		On Ac.	325
22-Mar-12	9:21	0111	Dalsing	Man	EAR	MH	190	18:00	✓ CA		Dept.	190
22-Mar-12	9:21	0022	Manyanma	Man	EAR	FI	170	18:00	✓ emp		On Ac.	170
22-Mar-12	9:21	0100	Bhemanma	Man	EAR	MH	190	18:00	✓ emp		On Ac.	190
22-Mar-12	9:22	0318	Satyandrayana	STN	ELE	FI	350	18:00	✓ 41		On Ac.	350

Checked by

Quantity	Quality
By <i>[Signature]</i>	Date 24/03/12

**MEHTA & MODI HOMES**  
PHASE - II

**Certified by**

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

**Certified by:**

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

Checked by:

*[Signature]*  
Asst. Admin. Manager  
(Audit)

YSC - Attendance Value		Detailed Report	From Date:	To Date:	22/3/12
Contractor Name		B.Srinivasulu(CIV)			
Payment Type		On Ac.			
Worker Skill		FH			
Summary for 'Worker Skill'	= FH (3 detail records)			Sum	3
Worker Skill		HM			
Summary for 'Worker Skill'	= HM (2 detail records)			Sum	2
Worker Skill		MA			
Summary for 'Worker Skill'	= MA (3 detail records)			Sum	5
Worker Skill		MII			
Summary for 'Worker Skill'	= MH (1 detail record)			Sum	2
Summary for 'Payment Type'	= On Ac. (9 detail records)			Sum	12
Summary for 'Contractor Name'	= B.Srinivasulu(CIV) (9 detail record)			Sum	12
Contractor Name		Biroparida(CIV)			
Payment Type		On Ac.			
Worker Skill		FH			
Summary for 'Worker Skill'	= FH (5 detail records)			Sum	5
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	12
Summary for 'Payment Type'	= On Ac. (14 detail records)			Sum	20
Summary for 'Contractor Name'	= Biroparida(CIV) (14 detail records)			Sum	20
Contractor Name		Ch.Satyanarayana(ELE)			
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 (1 detail record)			Sum	1
Summary for 'Payment Type'	= On Ac. (3 detail records)			Sum	3
Summary for 'Contractor Name'	= Ch.Satyanarayana(ELE) (3 detail re			Sum	3
Contractor Name		G.Manyam (Earth works)			
Payment Type		Dept.			
Worker Skill		MH			
Summary for 'Worker Skill'	= MH (6 detail records)			Sum	6
Summary for 'Payment Type'	= Dept. (6 detail records)			Sum	6
Payment Type		On Ac.			
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	1
Summary for 'Payment Type'	= On Ac. (2 detail records)			Sum	2
Summary for 'Contractor Name'	= G.Manyam (Earth works) (2 detail			Sum	2
Contractor Name		O.Venkatesh(CEN)			
Payment Type		On Ac.			
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

Checked by  
 Asst. Admin. Manager  
 (Civil)

22 March, 2012

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

**Certified by:** Page 1 of 2  
  
 Project Manager/Engg  
 MEHTA & MODI HOMES

Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	15.5
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	32.5
Summary for 'Contractor Name' = O.Venkatesh(CEN) (15 detail recor		Sum	32.5
		Grand Total	75.5

*OK*

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

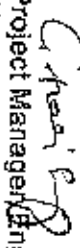
**Certified by:**  
  
 Project Manager/Engg.  
 MEHTA & MODI HOMES

**Certified by:**  
  
 Asst. Admin. Manager  
 (Audit)

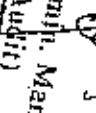


VSC - Building Material Inward Detailed Report From: 16/3/12 To: 22/3/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
<del>265</del>	<del>16-Mar-12</del>	<del>10:01</del>	<del>Veerabhadra Swamy Ente</del>	<del>20 mm Metal in 66</del>	<del>800</del>	<del>AP 29V 0966</del>	<del>Party</del>	<del>Neeraj</del>	<del>1340</del>
<del>266</del>	<del>19-Mar-12</del>	<del>11:32</del>	<del>Veerabhadra Swamy Ente</del>	<del>Granite in 66</del>	<del>600</del>	<del>AP 1955</del>	<del>Party</del>	<del>Neeraj</del>	<del>4347</del>
<del>267</del>	<del>21-Mar-12</del>	<del>16:38</del>	<del>Veerabhadra Swamy Ente</del>	<del>Granite in 66</del>	<del>600</del>	<del>AP 1955</del>	<del>Party</del>	<del>Neeraj</del>	<del>4347</del>

Certified by:  
  
 Project Manager  
 MEHTA & MODI HOMES

Certified by  
  
 Admin Officer  
 MEHTA & MODI HOMES

Checked by:  
  
 Asst. Admin. Manager  
 (Audit)

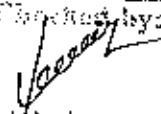
# VSC - Building Material Rates Report

Supplier Name      Veerabhadra Swamy Enterp

Material Type	Rate
20 mm Metal in cft	22.68
Granite in sq	7.245

Certified by  
  
Admin Officer  
MEHTA & MODI HOMES

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

Checked by:  
  
Admin. Manager  
(Audit)

VSC - Hire Charges Detailed Report From: 16/3/12


To: 22/3/12

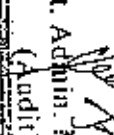
Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
<del>663</del>	<del>16-Mar-12</del>	<del>Utahiah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>10:53</del>	<del>11:04</del>	<del>Concrete</del>	<del>1</del>	<del>210</del>	<del>Per trip</del>	<del>210</del>
<del>664</del>	<del>16-Mar-12</del>	<del>Utahiah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>11:27</del>	<del>11:37</del>	<del>Sand</del>	<del>1</del>	<del>210</del>	<del>Per trip</del>	<del>210</del>
<del>665</del>	<del>16-Mar-12</del>	<del>Utahiah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>12:14</del>	<del>12:17</del>	<del>Sand</del>	<del>1</del>	<del>210</del>	<del>Per trip</del>	<del>210</del>
<del>666</del>	<del>21-Mar-12</del>	<del>Utahiah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>10:08</del>	<del>10:39</del>	<del>Concrete</del>	<del>1</del>	<del>210</del>	<del>Per trip</del>	<del>210</del>
<del>667</del>	<del>21-Mar-12</del>	<del>Utahiah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>11:27</del>	<del>11:34</del>	<del>Dust</del>	<del>1</del>	<del>210</del>	<del>Per trip</del>	<del>210</del>
<del>668</del>	<del>21-Mar-12</del>	<del>Utahiah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>12:06</del>	<del>12:09</del>	<del>Dust</del>	<del>1</del>	<del>210</del>	<del>Per trip</del>	<del>210</del>
<del>669</del>	<del>22-Mar-12</del>	<del>Utahiah</del>	<del>Tractor</del>	<del>AP 21U 6822</del>	<del>12:18</del>	<del>12:22</del>	<del>Drains</del>	<del>1</del>	<del>210</del>	<del>Per trip</del>	<del>210</del>

**CHECKED**

Quantity	Date	Quantity
By <del>1</del>	<del>21/03/12</del>	<del>1</del>
MEHTA & MODI HOMES		

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

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

**Checked by:**  
  
 Asst. Admin. Manager  
 (Audit)

VSC - General Materials Inward Table Report From: 16/3/12 To: 22/3/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
312	16-Mar-12	10:53	SOB III		Door With Frame		2	nos		3683	AP 21U 68	Raju	Neeraj
313	16-Mar-12	10:53	SOB III		ppc cement	50kgs	25	0kgs		3683	AP 21U 68	Raju	Neeraj
314	16-Mar-12	10:53	SOB III		hole pass	20 nos	20	nos		3683	AP 21U 68	Raju	Neeraj
315	16-Mar-12	10:53	SOB III		ppc cement	50kgs	30	0kgs		3683	AP 21U 68	Raju	Neeraj
316	21-Mar-12	10:45	SOB III		ppc cement	50kgs	30	bags		3687	AP 21U 68	Raju	Neeraj
317	22-Mar-12	10:45	SOB III		steel	10mm	1	bundle		3689	AT 21U 68	Raju	Neeraj
318	22-Mar-12	10:45	SOB III		Dairy-WTDL Frame	1 nos	1	nos		3689	AP 21U 68	Raju	Neeraj
319	22-Mar-12	10:45	SOB III		Drupa	2 nos	2	nos		3689	AP 21U 68	Raju	Neeraj

**CHECKED**

Quantity	Quality
By Nibdy	Date: 14/03/12
<b>MEHTA &amp; MODI HOMES</b>	
PHASE - II	

**Certified by:**

*[Signature]*

Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

*[Signature]*

Project Manager/Engg.  
MEHTA & MODI HOMES

**Certified By:**

*[Signature]*

Asst. Admin. Manager  
(Admin)

# SOB III - Building Material Rates Report

Supplier Name      Veerabhadra swamy

Material Type	Rate
Red Mud in cft	119
Robo sand coarse in tons	525
Robo sand fine in tons	525
Stone Dust in cft	17.85

Supplier Name      Viswakarama enter

Material Type	Rate
Fine Sand (WRL)BG Lorry	861

Checked by:  
*[Signature]*  
2/13/12  
Asst. Admin. Manager  
(Audit)

Certified by  
  
Admin Officer  
MEHTA & MODI HOMES

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

SOB III - Building Material Inward Detailed Report


From: 2/3/12

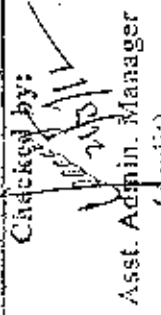
To: 8/3/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
404	03-Mar-12	13:45	Veerabhadra swamy	Red Mud in cft	200	ATT 6366	party	Sushree	2380
405	03-Mar-12	14:07	Veerabhadra swamy	Robo sand coarse in tons	22.21	AP 29V 0966	party	Sushree	11660.25
406	03-Mar-12	17:25	Veerabhadra swamy	Slime Dust in cft	500	AP 29V 0966	party	Sushree	8925
407	06-Mar-12	10:35	Veerabhadra swamy	Red Mud in cft	200	ATT 6366	party	Sushree	2380
408	06-Mar-12	12:14	Veerabhadra swamy	Red Mud in cft	208	ATT 6366	party	Sushree	2380
409	06-Mar-12	13:07	Veerabhadra swamy	Robo sand fine in cft	25.445	AP 29V 0966	party	Sushree	13358.625
410	06-Mar-12	13:22	Veerabhadra swamy	Red Mud in cft	200	ATT 6366	party	Sushree	2380
411	08-Mar-12	9:22	Viswakarama enter	Fine Sand (WR) 100 Tons	23.385	AP 29V 4293	party	Sushree	20134.485

<b>CHECKED</b>	
Quantity	Quality
57/11	* 4/10/12
<b>MENTA &amp; MODI HOMES</b> Phase-III	

<b>Certified by</b> Admin Officer MENTA & MODI HOMES
--

<b>Certified by:</b>  Admin Officer MENTA & MODI HOMES
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<b>Checked by:</b>  Asst. Admin. Manager (Audit)
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SOB III - General Materials Inward Table Report From: 2/3/12

To: 8/3/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received By
1586	02-Mar-12	10:49	Athna new-tech		Digite Wall Putty	25kg	30	Nos.		172	AP 28TA 8	Laxman	Security
1587	02-Mar-12	16:50	Srinivasa Hifing		Diesel		10	liters		31000	By Bike	Selva	Security
1588	03-Mar-12	12:18	Mogyw Gango		CC Pipe		10	Pcs.		128	By Auto	Pary	Security
1589	03-Mar-12	13:29	Sri Lupa muser		Carpet Grass		950	Sq		524	By Auto	Raju	Security
1590	03-Mar-12	15:30	Halaji enter		Flange		15	Nos.		3089	By Auto	Selva	Security
1591	03-Mar-12	15:45	Pooja Traders		OBD White ace glue	20kg	1	Nos.		13228	AP 9E 440	Jyothi team	Security
1591	08-Mar-12	15:45	Pooja Traders		OBD Becon	20kg	2	Nos.		13238	AP 9E 440	Jyothi team	Security
1592	03-Mar-12	16:15	Sri Ragna		Black Japan		2	Nos.		667	AP 13X 46	Shiva	Security
1593	03-Mar-12	16:15	Sri Ragna Sales		Red push		2	Nos.		7957	AP 13X 46	Shiva	Security
1593	03-Mar-12	16:15	Sri Ragna Sales		Black Plate Single		40	Nos.		7957	AP 13X 46	Shiva	Security
1593	03-Mar-12	16:15	Sri Ragna Sales		Fan Regulator		16	Nos.		7957	AP 13X 46	Shiva	Security
1593	03-Mar-12	16:15	Sri Ragna Sales		Socket		16	Nos.		7957	AP 13X 46	Shiva	Security
1593	03-Mar-12	16:15	Sri Ragna Sales		Socket		22	Nos.		7957	AP 13X 46	Shiva	Security
1593	03-Mar-12	16:15	Sri Ragna Sales		Switches		120	Nos.		7987	AP 13X 46	Shiva	Security
1593	03-Mar-12	16:15	Sri Ragna Sales		Modular Plate		8	Nos.		7957	AP 13X 46	Shiva	Security
1593	03-Mar-12	16:15	Sri Ragna Sales		Modular Plate		16	Nos.		7957	AP 13X 46	Shiva	Security
1593	03-Mar-12	16:15	Sri Ragna Sales		Modular Plate		14	Nos.		7987	AP 13X 46	Shiva	Security
1593	03-Mar-12	16:15	Sri Ragna Sales		Modular Plate		2	Nos.		7957	AP 13X 46	Shiva	Security
1593	03-Mar-12	16:15	Sri Ragna Sales		Modular Plate		10	Nos.		7957	AP 13X 46	Shiva	Security
1593	03-Mar-12	16:15	Sri Ragna Sales		Switches		15	Nos.		7957	AP 13X 46	Shiva	Security
1593	03-Mar-12	16:15	Sri Ragna Sales		Modular Plate		10	Nos.		7957	AP 13X 46	Shiva	Security
1594	03-Mar-12	16:15	Cosmo durables		SS Sink		2	Nos.		7957	AP 13X 46	Shiva	Security
1595	03-Mar-12	16:15	Shubhan enter		Change over switch dou	25amps	7	Nos.		11786	AP 13X 46	Shiva	Security
1595	03-Mar-12	16:15	Shubhan enter		Isolator	40A pns	2	Nos.		15421	AP 13X 46	Shiva	Security
1595	03-Mar-12	16:15	Shubhan enter		MCB	16amps	40	Nos.		15421	AP 13X 46	Shiva	Security
1595	03-Mar-12	16:15	Shubhan enter		MCB	6amps	1	Nos.		15421	AP 13X 46	Shiva	Security
1596	03-Mar-12	16:15	Sri Balaji enter		PVC Boards	17	30	Nos.		18421	By Bike	Mahesh	Security
1597	03-Mar-12	11:00	Anthurudr Trifa		RAC	K42U	6	Cub mete		8856	AP 20T A 0	Pary	Security
1598	03-Mar-12	11:40	Rajlaxmi havya		raw silk	4kg	1	Nos.		1942	By Bike	Laxman	Security
1598	03-Mar-12	11:40	Rajlaxmi havya		black paint	4kg	1	Nos.		1942	By Bike	Laxman	Security
1598	03-Mar-12	11:40	Rajlaxmi havya		Brake	4kg	2	Nos.		1942	By Bike	Laxman	Security
1598	03-Mar-12	11:40	Rajlaxmi havya		Turpan Oil	4kg	1	Nos.		1942	By Bike	Laxman	Security
1598	03-Mar-12	11:40	Rajlaxmi havya		Deusht	4kg	1	Nos.		1942	By Bike	Laxman	Security
1598	03-Mar-12	11:40	Rajlaxmi havya		RKIC	M20	1	Nos.		1942	By Bike	Laxman	Security
1599	03-Mar-12	12:00	Antharupm Jrefa		Dada Juppam	2 pki	1	Nos.		8857	MH 43E 2	Pary	Security
1608	03-Mar-12	12:44	Balaji enter		wood grinder white	54kg	1	Nos.		3405	By Bike	Laxman	Security
1608	03-Mar-12	12:44	Balaji enter		Turpan Oil	3105	1	Nos.		3105	By Bike	Laxman	Security
1608	03-Mar-12	12:44	Balaji enter		Turpan Oil	3105	1	Nos.		3105	By Bike	Laxman	Security
1608	03-Mar-12	12:44	Balaji enter		Turpan Oil	3105	1	Nos.		3105	By Bike	Laxman	Security

09 Material  
MEHTA & MODI HOMES  
PUNE-411

Certificate  
Admin Officer  
MEHTA & MODI HOMES

Certificate  
Project Manager/Engg.  
MEHTA & MODI HOMES

A. Srik. Admin. Manager  
54kg (Audit)

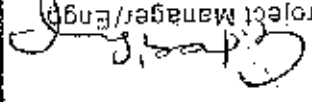
Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No.	V. No	Del By	Received b
1609	05-Mar-12	12:44	Balaji enter		Lurgain paint	8"	2 Nos			3105	By Bike	Laxman	Security
1608	05-Mar-12	12:44	Balaji enter		1 Lurgain paint	4"	2 Nos			3105	By Bike	Laxman	Security
1609	05-Mar-12	12:44	Balaji enter		Bush	3"	1 Nos			3105	By Bike	Laxman	Security
1601	05-Mar-12	12:47	Redha enter		Birta West Party	25kg	50 Bags			609	By Auto	Jothann	Security
1602	05-Mar-12	13:30	Anthurum lafra		RMK	9x20	6 Cub metre			8965	AP 5TT 71	Party	Security
1603	05-Mar-12	14:30	Anthurum lafra		RMK	M20	6 Cub metre			8965	AP 29TA 1	Party	Security
1604	05-Mar-12	15:50	Anthurum lafra		RMK	M20	6 Cub metre			8873	AP 29TA 1	Party	Security
1605	06-Mar-12	9:30	Sri Secada Ranga	Weld Cutting Blade	Welding rods		2 Nos				By Bike	Mallesh	Security
1606	06-Mar-12	10:39	Om sai enter		cutting wheel	3.15	2 Nos				By Bike	Mathob	Security
1606	06-Mar-12	10:39	Om sai enter		cutting wheel	1"	2 Nos				By Bike	Mathob	Security
1607	06-Mar-12	11:30	Sri balaji kirardw		Nipple	1"	2 Nos				By Bike	Selva	Security
1607	06-Mar-12	11:30	Sri balaji kirardw		Nipple	6"	5 Nos				By Bike	Selva	Security
1607	06-Mar-12	11:30	Sri balaji kirardw		Unions	1"	3 Nos				By Bike	Selva	Security
1608	06-Mar-12	17:20	Suhhart enter		PVC Pipe	1.2mm	165 Nos				AP 13X 46	Shiva	Security
1609	06-Mar-12	17:20	Suhhart enter		PVC Pipe	1.5mm	50 Nos				AP 13X 46	Shiva	Security
1608	06-Mar-12	17:20	Suhhart enter		PVC Bends	1"	160 Nos				AP 13X 46	Shiva	Security
1608	06-Mar-12	17:20	Suhhart enter		Isolation tape		30 Nos				AP 13X 46	Shiva	Security
1609	07-Mar-12	9:30	Trendil sagdiy		HDP Pipe	50mm	50 Mtrs			6212	AP 22W 3	Party	Security
1609	07-Mar-12	9:30	Trendil sagdiy		HDP Pipe	40mm	125 Mtrs			6212	AP 22W 3	Party	Security
1610	07-Mar-12	10:00	Chandrika Kiran		Scrubber		1 Nos			051	By hand	Narayan	Security
1610	07-Mar-12	10:00	Chandrika Kiran		Scrubber		1 Nos			051	By hand	Narayan	Security
1611	07-Mar-12	14:00	GNMG		Penup Control Panel	5kg	1 Nos			052	By hand	Narayan	Security
1612	07-Mar-12	16:58	Associated steel		Angle	1"	40 Kgs			3080	AP 21TU 68	Selva	Security
1612	07-Mar-12	16:58	Associated steel		Angle	12x12	104 Kgs			414	AP 29U 06	Shiva	Security
1613	07-Mar-12	16:58	Shivashakti steel		MS Round pipe	32mmx2m	20 Nos			414	AP 29U 06	Shiva	Security
1614	07-Mar-12	17:00	Radiant system		Number Plate	4"	1 Nos			5041	AP 13X 46	Shiva	Security
1614	07-Mar-12	17:00	Radiant system		Number Plate	12x3	1 Nos			5041	AP 13X 46	Shiva	Security
1615	07-Mar-12	17:00	Vasani urdiers		Nut bolts		7 Kgs			M0100	AP 13X 46	Shiva	Security
1616	07-Mar-12	17:00	Hinkrupa agency		Curing Pipe		6 Bundles			276	AP 13X 46	Silva	Security
1617	07-Mar-12	17:00	Rita seeds stores		Neem jerte powder		20 Kgs			3057	AP 13X 46	Silva	Security
1617	07-Mar-12	17:00	Rita seeds stores		Neem jerte powder		10 Kgs			3057	AP 13X 46	Silva	Security
1617	07-Mar-12	17:00	Rita seeds stores		Neem jerte powder		10 Kgs			3057	AP 13X 46	Silva	Security
1618	07-Mar-12	17:00	Rita seeds stores		Neem jerte powder		3 Nos			134	AP 13X 46	Silva	Security
1619	07-Mar-12	18:00	Sri balaji kirardw		Nipple		1 Nos				By bike	Selva	Security
1619	07-Mar-12	18:00	Sri balaji kirardw		Nipple		4 Nos				By bike	Selva	Security
1619	07-Mar-12	18:00	Sri balaji kirardw		Nipple		1 Nos				By bike	Selva	Security
1620	07-Mar-12	18:00	Rajkumar handw		Roof Sheet(Green)		1 Nos			1995	By bike	Selva	Security


09 March 2012  
**MEHTA & MODI HOMES**  
 Phase-III

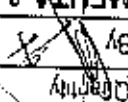
**Certified by:**  
 Admin Officer  
**MEHTA & MODI HOMES**

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



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

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

**CHECKED**  
 By:   
 Date: 13/7/12  
 Quality:   
 Quantity:   
 MEHTA & MODI HOMES  
 PHASE - III

13 July, 2012

Quantity	Issued By	Block No	Cement Grade
1	Security	399A	PPC
2	Security	399D	PPC
10	Security	373	PPC
50	Security	Phase VII	PPC
5	Security	399B	PPC
3	Security	357	PPC
15	Security	Phase VII	PPC
3	Security	Complex	PPC
2	Security	369	PPC
1	Security	CA	PPC
3	Security	392	OPC
2	Security	369	OPC
2	Security	378	PPC
2	Security	378	PPC
2	Security	334	PPC
1	Security	378	PPC
1	Security	381	PPC
15	Security	399B	PPC
1	Security	378	PPC
4	Security	399B	PPC
6	Security	381	PPC
7	Security	380	OPC
3	Security	369	PPC
1	Security	378	PPC
360	Security	Phase III	PPC
5	Security	399B	OPC
100	Security	Phase III	OPC
20	Security	399B	PPC
1	Security	378	PPC
10	Security	380	PPC
10	Security	200F	PPC
5	Security	362	PPC
19	Security	357	PPC
20	Security	383	PPC

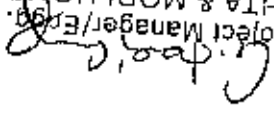
Issued For	Time	Date	Cement Reg No
Pedestal work	9:45	06-Jul-12	339
Water Proofing	10:05	06-Jul-12	340
Tiles Work	10:05	06-Jul-12	341
Tiles Work	10:10	06-Jul-12	342
Columns	10:25	06-Jul-12	343
Foot path	10:10	07-Jul-12	344
Water Proofing	11:10	07-Jul-12	345
Received	12:50	07-Jul-12	346
Water Proofing	14:05	07-Jul-12	347
Received	11:21	08-Jul-12	348
Foot path	9:35	09-Jul-12	349
Plastering	10:05	09-Jul-12	350
Columns	10:05	09-Jul-12	351
PCC Work	11:55	09-Jul-12	352
Plastering	12:05	09-Jul-12	353
Plastering	14:05	09-Jul-12	354
Water Proofing	14:35	09-Jul-12	355
PCC Work	15:10	09-Jul-12	356
Plastering	16:20	09-Jul-12	357
Water Proofing	9:40	10-Jul-12	358
Plastering	9:40	10-Jul-12	359
Tiles Work	10:05	10-Jul-12	360
Marble Work	11:10	10-Jul-12	361
Plinth Beam	11:45	10-Jul-12	362
Plastering	16:30	10-Jul-12	363
Plastering	9:35	11-Jul-12	364
Marble Work	10:05	11-Jul-12	365
Phase VII	11:05	11-Jul-12	366
Plastering	9:35	12-Jul-12	367
Plastering	9:35	12-Jul-12	368
Phase VII	9:40	12-Jul-12	369
Plastering	11:05	12-Jul-12	370
Plastering	11:15	12-Jul-12	371
marking Work	11:15	12-Jul-12	372

SOB III - Cement Register Report From: 6/7/12 To: 12/7/12

**SOB III - Cement Register Balance Repo Date: 12/7/12**

<p>Cement Grade 43 or PPC</p> <p><u>Quantity in bags</u></p>	<p>Summary for Cement Grade = 43 or PPC (3095 detail records)</p> <p>Sum 0</p> <p>Cement Grade 53 Grade</p> <p><u>Quantity in bags</u></p>	<p>Summary for Cement Grade = 53 Grade (796 detail records)</p> <p>Sum 0</p> <p>Cement Grade OPC</p> <p><u>Quantity in bags</u></p>	<p>Summary for Cement Grade vs OPC (623 detail records)</p> <p>Sum -76</p> <p>Cement Grade PPC</p> <p><u>Quantity in bags</u></p>	<p>Summary for Cement Grade = PPC (4837 detail records)</p> <p>Sum -256</p> <p>Grand Total -332</p>
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Certified by  Admin Officer  
MEHTA & MODI HOMES

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


SOB III - Building Material Inward Detailed Report

From: 6/7/12

To: 12/7/12

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
63	06-Jul-12	8:48 Sat vishal enter	Redd fine sand in CH	600	AP 29V 0966	Party	Sandeep	0
64	06-Jul-12	9:54 Sat vishal enter	40 mm Metal in cft	200	AP 9X 5965	Party	Sandeep	2886
65	06-Jul-12	17:03 Sat vishal enter	40 mm Metal in cft	200	AP 15U 4191	Party	Sandeep	2886
66	09-Jul-12	10:35 Sat vishal enter	Red Mud in cft	200	ATT 6366	Party	Sandeep	2380
67	09-Jul-12	14:04 Sat vishal enter	Red Mud in cft	200	ATT 6366	Party	Sandeep	2380
68	09-Jul-12	14:58 Sat vishal enter	Morrum Mud in cft	200	AP 16TX 2160	Party	Sandeep	1407
69	09-Jul-12	15:43 Sat vishal enter	40 mm Metal in cft	200	AP 15U 4191	Party	Sandeep	2886
70	09-Jul-12	17:30 Sat vishal enter	Morrum Mud in cft	200	AP 16TX 2160	Party	Sandeep	1407
71	10-Jul-12	8:56 Sat vishal enter	Morrum Mud in cft	200	AP 16TX 2160	Party	Sandeep	1407
72	10-Jul-12	11:56 Sat vishal enter	Red Mud in cft	200	ATT 6366	Party	Sandeep	2380
73	10-Jul-12	12:33 Sat vishal enter	Morrum Mud in cft	200	AP 16TX 2160	Party	Sandeep	1407
74	10-Jul-12	14:13 Sat vishal enter	Morrum Mud in cft	200	AP 16TX 2160	Party	Sandeep	1407
75	10-Jul-12	16:10 Sat vishal enter	Morrum Mud in cft	200	AP 16TX 2160	Party	Sandeep	1407
76	10-Jul-12	17:48 Sat vishal enter	Morrum Mud in cft	200	AP 16TX 2160	Party	Sandeep	1407
77	11-Jul-12	12:30 Sat vishal enter	20 mm Metal in cft	600	AP 29V 0966	Party	Sandeep	15750
78	11-Jul-12	14:22 Sat vishal enter	Red Mud in cft	200	ATT 6366	Party	Sandeep	2380
79	11-Jul-12	16:26 Sat vishal enter	Red Mud in cft	200	ATT 6366	Party	Sandeep	2380
80	11-Jul-12	17:33 Sat vishal enter	Red Mud in cft	200	ATT 6366	Party	Sandeep	2380
81	12-Jul-12	11:15 Sat vishal enter	Red Bricks in Nos	5000	AP 9X 4250	Party	Sandeep	14700
82	12-Jul-12	13:28 Sat vishal enter	Redd fine sand in CH	600	AP 29V 0966	Party	Sandeep	0

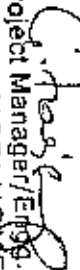
**CHECKED**

Quantity	Quantity
By 	Date 13/7/12
<b>MEHTA &amp; MODI HOMES</b>	
PHASE - III	

**Certified by**

  
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
10-Jul-12	9:26	8239	Balamani	SNM	CEN	FI	130	18:00	1	CPLX	On Ac.	130
10-Jul-12	9:26	8196	Sajanth	SNM	CEN	MH	175	18:00	1	CPLX	On Ac.	175
10-Jul-12	9:27	8238	B.Shobha	SNM	CEN	FI	130	18:00	1	CPLX	On Ac.	130
10-Jul-12	9:27	8241	B.Kumar	SNM	CEN	MH	175	18:00	1	CPLX	On Ac.	175
10-Jul-12	9:27	8194	CH Swamy	SNM	CEN	MA	250	18:00	1	CPLX	On Ac.	250
10-Jul-12	9:28	6232	bhimesh	CHA	CEN	MA	250	18:00	1	399a	On Ac.	250
10-Jul-12	9:28	6234	md muqbool	CHA	CEN	MH	175	18:00	1	399a	On Ac.	175
10-Jul-12	9:28	6236	venkanna	CHA	CEN	MH	175	18:00	1	399a	On Ac.	175
10-Jul-12	9:29	6230	ram	CHA	CEN	MA	250	18:00	1	399a	On Ac.	250
10-Jul-12	9:29	6229	uttaiah	CHA	CEN	HM	350	18:00	1	399a	On Ac.	350
10-Jul-12	9:30	8264	Ram babu	RBB	TIL	HM	350	18:00	1	378	Dept.	350
10-Jul-12	9:30	8290	B.Ansari	RBB	TIL	MA	450	18:00	1	378	Dept.	450
10-Jul-12	9:30	8266	Parushad	RBB	TIL	MA	450	18:00	1	378	Dept.	450

**CHECKED**

Quantity	Quality
By: <i>[Signature]</i>	Date: <i>10/7/12</i>

**MEHTA & MODI HOMES**  
PHASE - II

**Certified by**

*[Signature]*

Admin Officer  
**MEHTA & MODI HOMES**

**Certified by:**

*[Signature]*

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

SOB III - Detailed Attendance Report

From Date: 11-Jul-12 To Date: 11/7/12

Date	In	ID	Name	Cont	Type	Skitt	Wage	Out	Attn	Block	Payment	Amount
11-Jul-12	6:00	6217	ram	MAL	CEN	MH	175	18:00	1.5	392	On Ac.	262.5
11-Jul-12	6:00	6216	muflesh	MAL	CEN	HM	350	18:00	1.5	392	On Ac.	525
11-Jul-12	6:00	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	392	On Ac.	375
11-Jul-12	6:00	6220	kurmaiah	MAL	CEN	MH	175	18:00	1.5	392	On Ac.	262.5
11-Jul-12	6:01	8237	B.Laxmi	SNM	CEN	FH	150	18:00	1.5	CPLX	On Ac.	195
11-Jul-12	6:01	8240	Krishna	SNM	CEN	MH	175	18:00	1.5	CPLX	On Ac.	262.5
11-Jul-12	6:01	8193	P.Narsimha	SNM	CEN	MH	175	18:00	1.5	CPLX	On Ac.	262.5
11-Jul-12	6:01	8192	Akshya	SNM	CEN	MH	175	18:00	1.5	CPLX	On Ac.	262.5
11-Jul-12	9:00	6949	Madhav	MHD	CIV	HM	350	18:00	1	CPLX	Dept.	350
11-Jul-12	9:00	6081	manjula	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
11-Jul-12	9:00	6083	saraswathi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
11-Jul-12	9:00	8034	J.Shudhan	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
11-Jul-12	9:00	6950	Sailaja	MHD	CIV	FH	160	18:00	1	CPLX	Dept.	160
11-Jul-12	9:01	8308	V.Venkat	VVK	TIL	HM	350	18:00	1	374	Dept.	350
11-Jul-12	9:01	8309	A.Raju	VVK	TIL	MA	450	18:00	1	374	Dept.	450
11-Jul-12	9:02	7081	Bulandin	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
11-Jul-12	9:02	8118	Manghu	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
11-Jul-12	9:02	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	399d	On Ac.	160
11-Jul-12	9:02	8074	Suresh	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
11-Jul-12	9:03	8159	Tara singh	DGR	MAR	MA	0	18:00	1	CPLX	Job Work	0
11-Jul-12	9:03	7045	Dungaram	DGR	MAR	HM	0	18:00	1	CPLX	Job Work	0
11-Jul-12	9:03	6920	ganatal	KHP	CIV	MA	325	18:00	1	373	On Ac.	325
11-Jul-12	9:04	6947	Mohan Lal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
11-Jul-12	9:04	6922	Rakesh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
11-Jul-12	9:04	6938	suntosh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
11-Jul-12	9:05	6923	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
11-Jul-12	9:05	6919	sukulram	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
11-Jul-12	9:05	6924	Maugal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
11-Jul-12	9:06	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399b	On Ac.	350
11-Jul-12	9:06	6918	Rajesh	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
11-Jul-12	9:06	6957	Nandu Lal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
11-Jul-12	9:07	6926	Ganesh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
11-Jul-12	9:07	6925	bulaji	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
11-Jul-12	9:07	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
11-Jul-12	9:08	8249	N.Krishna	KJG	CIV	MA	325	18:00	1	357	Dept.	325
11-Jul-12	9:08	8276	Majni sabar	KJG	CIV	MA	325	18:00	1	357	Dept.	325
11-Jul-12	9:08	8270	Sudam	KJG	CIV	MA	325	18:00	1	357	Dept.	325
11-Jul-12	9:09	8289	Boisi sobaru	KJG	CIV	MH	180	18:00	1	Park	Dept.	180
11-Jul-12	9:09	8248	Bundhawan	KJG	CIV	MH	180	18:00	1	Park	Dept.	180
11-Jul-12	9:09	8272	Munna	KJG	CIV	MA	325	18:00	1	357	Dept.	325
11-Jul-12	9:10	8246	K.Jagannadha	KJG	CIV	HM	350	18:00	1	Park	Dept.	350
11-Jul-12	9:10	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	200F	On Ac.	350
11-Jul-12	9:10	8277	Munki	KJG	CIV	FH	160	18:00	1	Park	Dept.	160
11-Jul-12	9:11	8285	Chalapti	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275

**CHECKED**

13 July, 2012	Quantity	Quality
By <i>[Signature]</i>	Date: 13/7/12	
<b>MEHTA &amp; MODI HOMES</b>		
PHASE - II		

<b>Certified by</b>
<i>[Signature]</i>
<b>Admin Officer</b>
<b>MEHTA &amp; MODI HOMES</b>

<b>Certified by:</b>	Page 1 of 3
<i>[Signature]</i>	
<b>Project Manager (Engg.)</b>	
<b>MEHTA &amp; MODI HOMES</b>	

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Jul-12	9:11	8156	Ram	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
11-Jul-12	9:11	8155	Munna	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
11-Jul-12	9:12	6985	Ramraj	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
11-Jul-12	9:12	6082	narayana	MAN	EAR	MH	220	18:00	1	383	Dept.	220
11-Jul-12	9:12	6432	Kattilamma	MAN	EAR	FH	200	18:00	1	383	Job Work	200
11-Jul-12	9:13	8026	B.Aramma	MAN	EAR	MH	220	18:00	1	383	On Ac.	220
11-Jul-12	9:13	8097	Ramju	MAN	EAR	MH	220	18:00	1	383	Job Work	220
11-Jul-12	9:13	8292	Sri Ramlu	MAN	EAR	MH	220	18:00	1	383	On Ac.	220
11-Jul-12	9:14	8293	Primala	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
11-Jul-12	9:14	8300	Kumrajah	MAN	EAR	MH	220	18:00	1	383	On Ac.	220
11-Jul-12	9:14	6984	Bullamma	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
11-Jul-12	9:15	6080	Yenkanna	MAN	EAR	MH	220	18:00	1	383	On Ac.	220
11-Jul-12	9:15	8096	Laxmi	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
11-Jul-12	9:15	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
11-Jul-12	9:15	8033	Laxman	MAN	EAR	MH	220	18:00	1	383	On Ac.	220
11-Jul-12	9:15	6294	kurmaiah	MAN	EAR	MH	220	18:00	1	383	On Ac.	220
11-Jul-12	9:16	8035	Laxmi	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
11-Jul-12	9:16	7078	Rehimun	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
11-Jul-12	9:17	6414	Dal Singh	MAN	EAR	MH	220	18:00	1	378	On Ac.	220
11-Jul-12	9:17	8294	D.Ravi	MAN	EAR	MH	220	18:00	1	378	On Ac.	220
11-Jul-12	9:17	6484	Kandai	MAN	EAR	FH	200	18:00	1	378	On Ac.	200
11-Jul-12	9:18	6407	Sonia	MAN	EAR	FH	200	18:00	1	378	On Ac.	200
11-Jul-12	9:18	8098	Srinu	MAN	EAR	MH	220	18:00	1	378	On Ac.	220
11-Jul-12	9:18	6485	kishtu	MAN	EAR	MH	220	18:00	1	378	On Ac.	220
11-Jul-12	9:19	6331	taxmanama	MAN	EAR	FH	200	18:00	1	369	Job Work	200
11-Jul-12	9:19	8099	Manyamma	MAN	EAR	FH	200	18:00	1	369	Job Work	200
11-Jul-12	9:19	6669	B Prasad	MAN	EAR	MH	220	18:00	1	378	On Ac.	220
11-Jul-12	9:20	6972	Suresh	MIIB	WEL	MA	300	18:00	1	378	On Ac.	300
11-Jul-12	9:20	6977	Aran	MHB	WEL	MA	300	18:00	1	378	On Ac.	300
11-Jul-12	9:20	6971	Mehboob	MHB	WEL	HM	350	18:00	1	378	On Ac.	350
11-Jul-12	9:21	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	362	On Ac.	350
11-Jul-12	9:21	8067	Omsbri	AMU	ELE	MA	275	18:00	1	362	On Ac.	275
11-Jul-12	9:21	8068	Mayesh	AMU	ELE	MA	275	18:00	1	362	On Ac.	275
11-Jul-12	9:21	8105	Meikrajan	AMU	ELE	MH	185	18:00	1	362	On Ac.	185
11-Jul-12	9:22	6420	M.Srinivas	MTF	PLU	MI	175	18:00	1	369	On Ac.	175
11-Jul-12	9:22	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	369	On Ac.	275
11-Jul-12	9:22	6384	C Krishna	MTF	PLU	MA	275	18:00	1	369	On Ac.	275
11-Jul-12	9:22	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	369	On Ac.	275
11-Jul-12	9:23	8204	Ramesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
11-Jul-12	9:23	8203	Srinivasu	BSL	CIV	HM	350	18:00	1	369	On Ac.	350
11-Jul-12	9:23	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	399C	On Ac.	275
11-Jul-12	9:24	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	399C	On Ac.	275
11-Jul-12	9:24	6182	d yoganand	DYC	CAR	HM	350	18:00	1	399C	On Ac.	350
11-Jul-12	9:25	8230	Fayum	SHM	POL	MA	275	18:00	1	399C	Job Work	275
11-Jul-12	9:25	8229	Shaik Mehabo	SHM	POL	HM	350	18:00	1	399C	Job Work	350

**CHECKED**

Quantity	Quantity
By <i>[Signature]</i>	Date: 13/8/12
<b>MEHTA &amp; MODI HOMES</b>	
PHASE - II	

<b>Certified by</b>
<i>[Signature]</i>
<b>Admin Officer</b>
<b>MEHTA &amp; MODI HOMES</b>

<b>Certified by</b>	Page 2 of 3
<i>[Signature]</i>	
<b>Project Manager/Engg.</b>	
<b>MEHTA &amp; MODI HOMES</b>	

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Jul-12	9:26	8197	Veera swamy	CHS	ELE	MA	275	18:00		I 357	Dept.	275
11-Jul-12	9:26	8199	Nagaraj	CHS	ELE	MA	275	18:00		I P II	Dept.	275
11-Jul-12	9:26	8152	N.Nagraj	CHS	ELE	MA	275	18:00		I 369	On Ac.	275
11-Jul-12	9:26	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00		I 369	On Ac.	350
11-Jul-12	9:26	8304	MD.Nadeem	MDN	PLU	HM	350	18:00		I 357	On Ac.	350
11-Jul-12	9:27	8307	Khali	MDN	PLU	MA	275	18:00		I 357	On Ac.	275
11-Jul-12	9:27	8306	MD.Museem	MDN	PLU	MA	275	18:00		I 357	On Ac.	275
11-Jul-12	9:27	6229	ultaiiah	CHA	CEN	HM	350	18:00		I 399a	On Ac.	350
11-Jul-12	9:28	6236	venkanna	CHA	CEN	MH	175	18:00		I 399a	On Ac.	175
11-Jul-12	9:28	6232	blumesh	CHA	CEN	MA	250	18:00		I 399a	On Ac.	250
11-Jul-12	9:28	6234	md maqbhool	CHA	CEN	MH	175	18:00		I 399a	On Ac.	175
11-Jul-12	9:28	6230	ram	CHA	CEN	MA	250	18:00		I 399a	On Ac.	250
11-Jul-12	9:29	6292	ekantha	JYR	PAI	MA	275	18:00		I 399d	On Ac.	275
11-Jul-12	9:29	6208	jothiram	JYR	PAI	HM	350	18:00		I 399C	On Ac.	350
11-Jul-12	9:29	8080	Sandeep	JYR	PAI	MA	275	18:00		I 399d	On Ac.	275
11-Jul-12	9:29	6395	Hannanth	JYR	PAI	MA	275	18:00		I 399d	On Ac.	275

**CHECKED**

Quantity	Quality
By <i>[Signature]</i>	Date: 13/7/12
<b>MEHTA &amp; MODI HOMES</b>	
PHASE - III	

<b>Certified by</b>
<i>[Signature]</i>
Admin Officer
<b>MEHTA &amp; MODI HOMES</b>

<b>Certified by:</b>
<i>[Signature]</i>
Project Manager/Eng.
<b>MEHTA &amp; MODI HOMES</b>

SOB III - Detailed Attendance Report

From Date: 12-Jul-12 To Date: 12/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Jul-12	6:00	6083	saraswathi	MAN	EAR	FH	200	18:00	1.5	CA	Dept.	300
12-Jul-12	6:00	6082	narayana	MAN	EAR	MH	220	18:00	1.5	CA	Dept.	330
12-Jul-12	6:00	6081	manjula	MAN	EAR	FH	200	18:00	1.5	CA	Dept.	300
12-Jul-12	6:01	6432	Kattatamma	MAN	EAR	FH	200	18:00	1.5	CA	Job Work	300
12-Jul-12	6:01	8097	Ramlu	MAN	EAR	MH	220	18:00	1.5	CA	Job Work	330
12-Jul-12	6:01	6080	Venkanna	MAN	EAR	MH	220	18:00	1.5	CA	Job Work	330
12-Jul-12	6:02	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	383	On Ac.	375
12-Jul-12	6:02	6220	kuarmaiah	MAL	CEN	MH	175	18:00	1.5	392	On Ac.	262.5
12-Jul-12	6:02	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	392	On Ac.	375
12-Jul-12	6:03	6217	ram	MAL	CEN	MH	175	18:00	1.5	392	On Ac.	262.5
12-Jul-12	6:03	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	392	On Ac.	525
12-Jul-12	9:00	6920	ganalal	KHP	CIV	MA	325	18:00	1	373	On Ac.	325
12-Jul-12	9:00	6947	Mohan Lal	KHP	CIV	MA	325	18:00	1	373	On Ac.	325
12-Jul-12	9:00	6922	Rakesh	KHP	CIV	MH	180	18:00	1	373	On Ac.	180
12-Jul-12	9:01	6938	santosh	KHP	CIV	MH	180	18:00	1	373	On Ac.	180
12-Jul-12	9:01	6923	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
12-Jul-12	9:01	6924	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
12-Jul-12	9:01	6919	sukaram	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
12-Jul-12	9:02	6918	Rajesh	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
12-Jul-12	9:02	6957	Nandu Lal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
12-Jul-12	9:02	6926	Ganesh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
12-Jul-12	9:02	6925	balaji	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
12-Jul-12	9:02	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
12-Jul-12	9:03	7081	Balandin	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
12-Jul-12	9:03	8074	Suresh	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
12-Jul-12	9:03	8310	Jay kumar	KHP	CIV	MA	325	18:00	1	399C	On Ac.	325
12-Jul-12	9:03	8311	Keleshwari	KHP	CIV	FH	160	18:00	1	399C	On Ac.	160
12-Jul-12	9:04	8118	Manghu	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
12-Jul-12	9:04	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	378	On Ac.	160
12-Jul-12	9:04	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	378	On Ac.	350
12-Jul-12	9:05	6949	Madhav	MHD	CIV	HM	350	18:00	1	372	Dept.	350
12-Jul-12	9:05	6950	Sailaja	MHD	CIV	FH	160	18:00	1	372	Dept.	160
12-Jul-12	9:05	8277	Munki	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
12-Jul-12	9:06	8289	Boisi sobara	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
12-Jul-12	9:06	8246	K.Jagannadha	KJG	CIV	HM	350	18:00	1	357	On Ac.	350
12-Jul-12	9:06	8248	Bundhawan	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
12-Jul-12	9:07	8249	N.Krishna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
12-Jul-12	9:07	8276	Majni sabar	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
12-Jul-12	9:07	8272	Munna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
12-Jul-12	9:07	8270	Sudam	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
12-Jul-12	9:08	8292	Sri Ramlu	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220
12-Jul-12	9:08	8098	Srinu	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220
12-Jul-12	9:08	8099	Manyanamma	MAN	EAR	FH	200	18:00	1	Spta	On Ac.	200
12-Jul-12	9:08	8293	Primala	MAN	EAR	FH	200	18:00	1	Spta	On Ac.	200

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Jul-12	9:09	8035	Laxmi	MAN	EAR	FH	200	18:00	1	Spta	On Ac.	200
12-Jul-12	9:09	8133	Nigaiiah	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220
12-Jul-12	9:09	8187	Pramila	MAN	EAR	FH	200	18:00	1	399d	On Ac.	200
12-Jul-12	9:09	8034	J.Shethan	MAN	EAR	MH	220	18:00	1	399d	On Ac.	220
12-Jul-12	9:10	8033	Laxman	MAN	EAR	MH	220	18:00	1	399d	On Ac.	220
12-Jul-12	9:10	6983	Angie Rao	MAN	EAR	MH	220	18:00	1	399d	On Ac.	220
12-Jul-12	9:10	6984	Bullamma	MAN	EAR	FH	200	18:00	1	399d	On Ac.	200
12-Jul-12	9:12	6485	Kishtu	MAN	EAR	MH	220	18:00	1	399d	On Ac.	220
12-Jul-12	9:12	6294	Kurmasiah	MAN	EAR	MH	220	18:00	1	399d	On Ac.	220
12-Jul-12	9:13	6972	Suresh	MHB	WEL	MA	300	18:00	1	378	On Ac.	300
12-Jul-12	9:13	6977	Arun	MHB	WEL	MA	300	18:00	1	378	On Ac.	300
12-Jul-12	9:13	6971	Mehboob	MHB	WEL	HM	350	18:00	1	378	On Ac.	350
12-Jul-12	9:14	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	200D	On Ac.	275
12-Jul-12	9:14	6384	C Krishna	MTF	PLU	MA	275	18:00	1	200D	On Ac.	275
12-Jul-12	9:14	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	369	On Ac.	275
12-Jul-12	9:14	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	369	On Ac.	175
12-Jul-12	9:15	8068	Mayesh	AMU	ELE	MA	275	18:00	1	362	On Ac.	275
12-Jul-12	9:15	8105	Maikrajun	AMU	ELE	MH	185	18:00	1	373	Job Work	185
12-Jul-12	9:15	8103	Raj kumar	AMU	ELE	MA	275	18:00	1	373	Job Work	275
12-Jul-12	9:15	8067	Omsbri	AMU	ELE	MA	275	18:00	1	362	On Ac.	275
12-Jul-12	9:16	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	373	Job Work	350
12-Jul-12	9:17	6985	Ranraj	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
12-Jul-12	9:17	8155	Munnu	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
12-Jul-12	9:17	8156	Ram	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
12-Jul-12	9:17	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	200F	On Ac.	350
12-Jul-12	9:18	6234	md maqbool	CHA	CEN	MH	175	18:00	1	399a	On Ac.	175
12-Jul-12	9:18	6229	uttaiah	CHA	CEN	HM	350	18:00	1	399a	On Ac.	350
12-Jul-12	9:18	6230	ram	CHA	CEN	MA	250	18:00	1	399a	On Ac.	250
12-Jul-12	9:18	6236	venkanna	CHA	CEN	MH	175	18:00	1	399a	On Ac.	175
12-Jul-12	9:18	6232	bhamesh	CHA	CEN	MA	250	18:00	1	399a	On Ac.	250
12-Jul-12	9:20	6532	Achhana	MAL	CEN	MH	175	18:00	1	392	On Ac.	175
12-Jul-12	9:20	6533	Gangamma	MAL	CEN	MH	175	18:00	1	392	On Ac.	175
12-Jul-12	9:20	6537	Harish	MAL	CEN	MH	175	18:00	1	392	On Ac.	175
12-Jul-12	9:21	6538	Suresh	MAL	CEN	MH	175	18:00	1	392	On Ac.	175
12-Jul-12	9:21	6539	Sukkya	MAL	CEN	MH	175	18:00	1	392	On Ac.	175
12-Jul-12	9:22	8306	MD.Museum	MDN	PLU	MA	275	18:00	1	357	On Ac.	275
12-Jul-12	9:22	8307	Khali	MDN	PLU	MA	275	18:00	1	357	On Ac.	275
12-Jul-12	9:22	8304	MD.Nadcom	MDN	PLU	HM	350	18:00	1	357	On Ac.	350
12-Jul-12	9:23	7077	Irfan	MHB	WEL	MH	175	18:00	1	378	On Ac.	175
12-Jul-12	9:23	6272	n.dasarathu	DYC	CAR	MA	275	18:00	1	334	On Ac.	275
12-Jul-12	9:24	8286	Bala swamy	LAX	PAI	MA	275	18:00	1	369	On Ac.	275
12-Jul-12	9:24	8284	Pushatam	LAX	PAI	MA	275	18:00	1	369	On Ac.	275
12-Jul-12	9:24	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	369	On Ac.	275
12-Jul-12	9:24	6182	d.yoganand	DYC	CAR	HM	350	18:00	1	334	On Ac.	350
12-Jul-12	9:25	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	369	On Ac.	350

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Jul-12	9:25	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	369	On Ac.	275
12-Jul-12	9:25	8197	Veera swamy	CHS	ELE	MA	275	18:00	1	341	Job Work	275
12-Jul-12	9:26	6208	jyothiram	JYR	PAI	HM	350	18:00	1	399C	On Ac.	350
12-Jul-12	9:26	6292	ckantha	JYR	PAI	MA	275	18:00	1	399C	On Ac.	275
12-Jul-12	9:26	8080	Sandeep	JYR	PAI	MA	275	18:00	1	399C	On Ac.	275

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Quantity	Quality
By: <i>[Signature]</i>	Date: 13/7/12

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SOB III - Attendance Value Detailed Report From Date: 6/7/12 To Date: 12/7/12

Contractor Name	A.Madhu (Electrical)		
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
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	3
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	22
Summary for 'Contractor Name' = A.Madhu (Electrical) (18 detail rec)		Sum	25
Contractor Name	A.Ramlu (Carpenter)		
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	4
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	6
Summary for 'Contractor Name' = A.Ramlu (Carpenter) (4 detail reco)		Sum	6
Contractor Name	B.Srinivaslu (Civil)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	5
Summary for 'Contractor Name' = B.Srinivaslu (Civil) (5 detail record)		Sum	5
Contractor Name	CH.Sathyanarayan (Electrical)		
Payment Type	Dept.		
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' = Dept. (3 detail records)		Sum	4
Payment Type	Job Work		

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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	3
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	4
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
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	14
Summary for 'Contractor Name' = CH.Sathyanarayan (Electrical) (16		Sum	22
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	4
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	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	14
Summary for 'Payment Type' = On Ac. (19 detail records)		Sum	36
Summary for 'Contractor Name' = Chandrakala (Centering) (19 detail		Sum	36
Contractor Name	D Yaganandam (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	10
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	16
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (12 de		Sum	16
Contractor Name	D.M.Ansari (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	7
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1

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Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	12
Summary for 'Contractor Name' = D.M.Ansari (Civil) (12 detail recor		Sum	19
Contractor Name	Dungar ram(Marble)		
Payment Type	Job Work		
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	5
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	10
Summary for 'Contractor Name' = Dungar ram(Marble) (10 detail rec		Sum	10
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 (6 detail records)		Sum	8.5
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	23.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	23.5
Summary for 'Payment Type' = Job Work (13 detail records)		Sum	39.5
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	31
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	44
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	75
Summary for 'Contractor Name' = G.Manyam (Earth work) (37 detail		Sum	138
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	16
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	22
Summary for 'Contractor Name' = Jyothiram ( Painter) (12 detail reco		Sum	22
Contractor Name	K.Jaganntham (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2

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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	5
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	18
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	8
Summary for 'Payment Type' = Job Work (9 detail records)		Sum	16
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 (1 detail record)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	8
Summary for 'Contractor Name' = K. Jagannatham (Civil) (23 detail re		Sum	42
Contractor Name	Kailash panday (Civil)		
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 (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	31
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	29
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	66
Summary for 'Contractor Name' = Kailash panday (Civil) (18 detail re		Sum	66
Contractor Name	Komuraiah (Rock cutting)		
Payment Type	Nil / By Vendor		
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' = Nil / By Vendor (2 detail records)		Sum	2
Summary for 'Contractor Name' = Komuraiah (Rock cutting) (2 detail		Sum	2
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		

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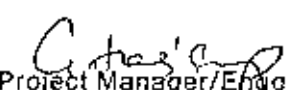
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Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	6
Summary for 'Contractor Name' = Madhav (Civil) (6 detail records)		Sum	6
Contractor Name	MD.Mahboob (Welder)		
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	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	21
Summary for 'Contractor Name' = MD.Mahboob (Welder) (13 detail r		Sum	21
Contractor Name	MD.Nadeem (Plumber)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	9
Summary for 'Contractor Name' = MD.Nadeem (Plumber) (6 detail re		Sum	9
Contractor Name	Mustafa (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	20
Summary for 'Contractor Name' = Mustafa (Plumber) (10 detail recor		Sum	20
Contractor Name	S.Narsimha (Centring)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	3.5
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	8
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	17.5
Summary for 'Contractor Name' = S.Narsimha (Centring) (7 detail rec		Sum	17.5
Contractor Name	Shaik Mehaboob (Polishing)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3

13 July, 2012

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 Admin Officer  
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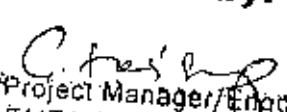
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 Project Manager/Engg.  
 MEHTA & MODI HOMES

Page 5 of 7

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' = Shaik Mehaboob (Polishing) (6 det		Sum	6
Contractor Name	T Mallech (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	7.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	24.5
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	42.5
Summary for 'Contractor Name' = T Mallech (Centring) (15 detail rec		Sum	42.5
Contractor Name	T.Rambabu (Tiles)		
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	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	5
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	12
Summary for 'Contractor Name' = T.Rambabu (Tiles) (8 detail record		Sum	17
Contractor Name	Tanveer (Plumber)		
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' = Tanveer (Plumber) (1 detail record		Sum	1
Contractor Name	V.Lakshmana Rao (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 (7 detail records)		Sum	33
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	38
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (12 det		Sum	38

13 July, 2012

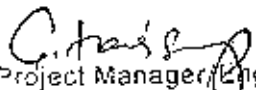
**Certified by**  
  
 Admin Officer  
 MEHTA & MODI HOMES

**Certified by:** Page 6 of 7  
  
 Project Manager/Engg.  
 MEHTA & MODI HOMES



Contractor Name	V.Venkat (Tiles)		
Payment Type	Dept.		
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' = Dept. (4 detail records)		Sum	4
Summary for 'Contractor Name' = V.Venkat (Tiles) (4 detail records)		Sum	4
		Grand Total	591

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### SOB III - Building Material Rates Report

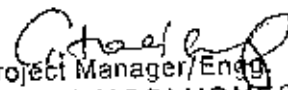
Supplier Name      Sai vishal enter

<u>Material Type</u>	<u>Rate</u>
20 mm Metal in cft	26.25
40 mm Metal in cft	14.43
Morum Mud in cft	7.035
Red Mud in cft	11.9
Robo fine sand in Cft	0

Supplier Name      Sri Laxmi enter

<u>Material Type</u>	<u>Rate</u>
Red Bricks in Nos	2.94

Certified by  
  
Admin Officer  
MEHTA & MODI HOMES

Certified by:  
  
Project Manager/Engg  
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atto	Block	Payment	Amount
11-Jul-12	9:07	0016	Scinu	Man	EAR	MH	220	18:00	1	sptk	On Ac	220
11-Jul-12	9:07	0022	Manyamma	Man	EAR	FH	200	18:00	1	sptk	On Ac	200
11-Jul-12	9:07	0023	Bullama	Man	EAR	FH	200	18:00	1	sptk	On Ac	200
11-Jul-12	9:09	0019	Ranjith	Man	EAR	MH	220	18:00	1	sptk	On Ac	220
11-Jul-12	9:09	0219	Venkanna	Man	EAR	MH	220	18:00	1	sptk	On Ac	220
11-Jul-12	9:09	0397	Raj	Raj	CIV	IIM	350	18:00	1	42	On Ac	350
11-Jul-12	9:09	0400	Kishna	Raj	CIV	MA	325	18:00	1	42	On Ac	325
11-Jul-12	9:10	0398	Ashoak	Raj	CIV	MA	325	18:00	1	42	On Ac	325
11-Jul-12	9:10	0402	Ramsing	Raj	CIV	MH	180	18:00	1	42	On Ac	180
11-Jul-12	9:10	0401	Radha	Raj	CIV	FH	160	18:00	1	42	On Ac	160
12-Jul-12	6:00	0337	Subrata	OVS	CEN	MA	250	18:00	1.5	Club	On Ac	375
12-Jul-12	6:00	0341	Nimai	OVS	CEN	MH	175	18:00	1.5	Club	On Ac	262.5
12-Jul-12	6:00	0343	Tapas	OVS	CEN	MH	175	18:00	1.5	Club	On Ac	262.5
12-Jul-12	6:00	0396	Diteep	OVS	CEN	MA	250	18:00	1.5	Club	On Ac	375
12-Jul-12	6:00	0333	Ranjit	Man	EAR	MH	220	18:00	1.5	CA	Depl	330
12-Jul-12	6:00	0403	Raju	OVS	CIV	MH	175	18:00	1.5	Club	On Ac	262.5
12-Jul-12	9:01	0414	Tufani	DMA	CIV	MH	180	18:00	1	29	On Ac	180
12-Jul-12	9:01	0409	Ganesh	DMA	CIV	MH	180	18:00	1	29	On Ac	180
12-Jul-12	9:01	0411	Gajagander	DMA	CIV	MA	325	18:00	1	29	On Ac	325
12-Jul-12	9:01	0362	Mahadev	OVS	CEN	MH	175	18:00	1	Club	On Ac	175
12-Jul-12	9:02	0406	D.M.Ansari	DMA	CIV	IIM	350	18:00	1	29	On Ac	350
12-Jul-12	9:02	0405	Tajram	DMA	CIV	HM	350	18:00	1	29	On Ac	350
12-Jul-12	9:03	0397	Raj	Raj	CIV	HM	350	18:00	1	42	On Ac	350
12-Jul-12	9:03	0402	Ramsing	Raj	CIV	MH	180	18:00	1	29	On Ac	180
12-Jul-12	9:04	0404	Tajram	Raj	CIV	MA	325	18:00	1	42	On Ac	325
12-Jul-12	9:04	0398	Ashoak	Raj	CIV	MA	325	18:00	1	42	On Ac	325
12-Jul-12	9:05	0402	Ramsing	Raj	CIV	MH	180	18:00	1	42	On Ac	180
12-Jul-12	9:05	0401	Radha	Raj	CIV	FH	160	18:00	1	42	On Ac	160
12-Jul-12	9:05	0400	Kishna	Raj	CIV	MA	325	18:00	1	42	On Ac	325
12-Jul-12	9:05	0399	B.Jay	Raj	CIV	MH	180	18:00	1	42	On Ac	180
12-Jul-12	9:05	0191	Mustafa	TVR	PLU	MA	275	18:00	1	37	On Ac	275
12-Jul-12	9:05	0192	Binad	TVR	PLU	MA	275	18:00	1	37	On Ac	275
12-Jul-12	9:05	0189	Tanvoer	TVR	PLU	IIM	350	18:00	1	37	On Ac	350

**CHECKED**

Quantity	Quality
By <i>[Signature]</i>	Date: 12/7/12

**MEHTA & MODI HOMES**  
Phase - VII

**Certified by**

*[Signature]*

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

**Certified by:**

*[Signature]*

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attr	Block	Payment	Amount
09-Jul-12	6:00	0343	Tapas	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
09-Jul-12	6:00	0333	Ranjit	Man	EAR	MH	220	18:00	1.5	CA	Dept.	330
09-Jul-12	6:00	0403	Raju	OVS	CIV	MH	175	18:00	1.5	Club	On Ac.	262.5
09-Jul-12	9:01	0405	Tajram	DMA	CIV	HM	350	18:00	1	29	On Ac.	350
09-Jul-12	9:01	0406	D.M.Ansari	OMA	CIV	HM	350	18:00	1	29	On Ac.	350
09-Jul-12	9:02	0412	Santosh	DMA	CIV	MA	325	18:00	1	29	On Ac.	325
09-Jul-12	9:02	0411	Gajagander	DMA	CIV	MA	325	18:00	1	29	On Ac.	325
09-Jul-12	9:03	0401	Radhha	Raj	CIV	PH	160	18:00	1	42	On Ac.	160
09-Jul-12	9:03	0399	B.Jay	Raj	CIV	MH	180	18:00	1	42	On Ac.	180
09-Jul-12	9:03	0402	Ramsing	Raj	CIV	MH	180	18:00	1	42	On Ac.	180
09-Jul-12	9:04	0192	Binad	TVR	PLU	MA	275	18:00	1	37	On Ac.	275
09-Jul-12	9:04	0397	Raj	Raj	CIV	HM	350	18:00	1	42	On Ac.	350
09-Jul-12	9:04	0400	Kishna	Raj	CIV	MA	325	18:00	1	42	On Ac.	325
09-Jul-12	9:05	0191	Mustafa	TVR	PLU	MA	275	18:00	1	37	On Ac.	275
09-Jul-12	9:05	0190	Narash	TVR	PLU	MA	275	18:00	1	37	On Ac.	275
09-Jul-12	9:05	0189	Tanveer	TVR	PLU	HM	350	18:00	1	37	On Ac.	350
10-Jul-12	6:01	0396	Dileep	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
10-Jul-12	6:01	0337	Subrata	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
10-Jul-12	6:02	0343	Tapas	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
10-Jul-12	6:02	0341	Nimai	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
10-Jul-12	9:10	0403	Raju	OVS	CIV	MH	175	18:00	1	Club	On Ac.	175
10-Jul-12	9:15	0405	Tajram	DMA	CIV	HM	350	18:00	1	29	On Ac.	350
10-Jul-12	9:15	0409	Ganesh	DMA	CIV	MH	180	18:00	1	29	On Ac.	180
10-Jul-12	9:15	0333	Ranjit	Man	EAR	MH	220	18:00	1	CA	Dept.	220
10-Jul-12	9:15	0411	Gajagander	DMA	CIV	MA	325	18:00	1	29	On Ac.	325
10-Jul-12	9:15	0412	Santosh	DMA	CIV	MA	325	18:00	1	29	On Ac.	325
10-Jul-12	9:15	0406	D.M.Ansari	DMA	CIV	HM	350	18:00	1	29	On Ac.	350
10-Jul-12	9:15	0414	Tofani	DMA	CIV	MH	180	18:00	1	29	On Ac.	180
10-Jul-12	9:16	0413	Sampt	DMA	CIV	MH	180	18:00	1	29	On Ac.	180
10-Jul-12	9:17	0192	Binad	TVR	PLU	MA	275	18:00	1	37	On Ac.	275
10-Jul-12	9:17	0190	Narash	TVR	PLU	MA	275	18:00	1	37	On Ac.	275
10-Jul-12	9:17	0189	Tanveer	TVR	PLU	HM	350	18:00	1	37	On Ac.	350
10-Jul-12	9:17	0191	Mustafa	TVR	PLU	MA	275	18:00	1	37	On Ac.	275
10-Jul-12	9:18	0019	Ranjith	Man	EAR	MH	220	18:00	1	sptk	On Ac.	220
10-Jul-12	9:18	0219	Venkanna	Man	EAR	MH	220	18:00	1	sptk	On Ac.	220
10-Jul-12	9:18	0023	Bullama	Man	EAR	PH	200	18:00	1	sptk	On Ac.	200
10-Jul-12	9:18	0016	Srinu	Man	EAR	MH	220	18:00	1	sptk	On Ac.	220
10-Jul-12	9:19	0022	Manyanama	Man	EAR	PH	200	18:00	1	sptk	On Ac.	200
11-Jul-12	6:01	0333	Ranjit	Man	EAR	MH	220	18:00	1.5	CA	Dept.	330
11-Jul-12	6:01	0337	Subrata	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
11-Jul-12	6:02	0341	Nimai	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
11-Jul-12	6:02	0396	Dileep	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
11-Jul-12	6:02	0343	Tapas	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
11-Jul-12	9:02	0411	Gajagander	DMA	CIV	MA	325	18:00	1	29	On Ac.	325
11-Jul-12	9:02	0409	Ganesh	DMA	CIV	MH	180	18:00	1	29	On Ac.	180
11-Jul-12	9:02	0405	Tajram	DMA	CIV	HM	350	18:00	1	29	On Ac.	350
11-Jul-12	9:03	0412	Santosh	DMA	CIV	MA	325	18:00	1	29	On Ac.	325
11-Jul-12	9:03	0414	Tofani	DMA	CIV	MH	180	18:00	1	29	On Ac.	180

**CHECKED**

15 July, 2012	Quantity	Quality
By <i>[Signature]</i>	Date: 17/7/12	
<b>MEHTA &amp; MODI HOMES</b>		
PHASE - <i>[Signature]</i>		

<b>Certified by</b>
<i>[Signature]</i>
Admin Officer
<b>MEHTA &amp; MODI HOMES</b>

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

VSC - Detailed Attendance Repo

From Date: 06-Jul-12 To Date: 12/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Jul-12	6:00	0333	Ranjit	Man	EAR	MH	220	18:00	1.5	CA	Dept.	330
06-Jul-12	6:01	0340	Lalu	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
06-Jul-12	6:01	0344	Sapon	OVS	CEN	MI	175	18:00	1.5	Club	On Ac.	262.5
06-Jul-12	6:01	0337	Subrara	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
06-Jul-12	9:02	0402	Ramsing	Raj	CIV	MH	180	18:00	1	42	On Ac.	180
06-Jul-12	9:02	0401	Radha	Raj	CIV	FH	160	18:00	1	42	On Ac.	160
06-Jul-12	9:02	0400	Kishna	Raj	CIV	MA	325	18:00	1	42	On Ac.	325
06-Jul-12	9:03	0414	Tufani	DMA	CIV	MH	180	18:00	1	29	On Ac.	180
06-Jul-12	9:03	0410	Mahyander	DMA	CIV	MA	325	18:00	1	29	On Ac.	325
06-Jul-12	9:03	0397	Raj	Raj	CIV	HM	350	18:00	1	42	On Ac.	350
06-Jul-12	9:03	0409	Ganesh	DMA	CIV	MH	180	18:00	1	29	On Ac.	180
06-Jul-12	9:03	0411	Gajagander	DMA	CIV	MA	325	18:00	1	29	On Ac.	325
06-Jul-12	9:04	0413	Samph	DMA	CIV	MH	180	18:00	1	29	On Ac.	180
06-Jul-12	9:05	0405	Tajram	DMA	CIV	HM	350	18:00	1	29	On Ac.	350
06-Jul-12	9:05	0406	D.M.Ansari	DMA	CIV	HM	350	18:00	1	29	On Ac.	350
06-Jul-12	9:05	0412	Santosh	DMA	CIV	MA	325	18:00	1	29	On Ac.	325
07-Jul-12	6:00	0333	Ranjit	Man	EAR	MH	220	18:00	1.5	CA	Dept.	330
07-Jul-12	9:00	0111	Dalsing	Man	EAR	MI	220	18:00	1	sptk	On Ac.	220
07-Jul-12	9:00	0113	sony	Man	EAR	FH	200	18:00	1	sptk	On Ac.	200
07-Jul-12	9:00	0019	Ranjith	Man	EAR	MH	220	18:00	1	sptk	On Ac.	220
07-Jul-12	9:00	0022	Manyanama	Man	EAR	FH	200	18:00	1	sptk	On Ac.	200
07-Jul-12	9:01	0219	Venkanna	Man	EAR	MH	220	18:00	1	sptk	On Ac.	220
07-Jul-12	9:02	0414	Tufani	DMA	CIV	MH	180	18:00	1	29	On Ac.	180
07-Jul-12	9:02	0409	Ganesh	DMA	CIV	MH	180	18:00	1	29	On Ac.	180
07-Jul-12	9:02	0412	Santosh	DMA	CIV	MA	325	18:00	1	29	On Ac.	325
07-Jul-12	9:03	0411	Gajagander	DMA	CIV	MA	325	18:00	1	29	On Ac.	325
07-Jul-12	9:03	0413	Samph	DMA	CIV	MH	180	18:00	1	29	On Ac.	180
07-Jul-12	9:03	0410	Mahyander	DMA	CIV	MA	325	18:00	1	29	On Ac.	325
07-Jul-12	9:06	0405	Tajram	DMA	CIV	HM	350	18:00	1	29	On Ac.	350
07-Jul-12	9:06	0406	D.M.Ansari	DMA	CIV	HM	350	18:00	1	29	On Ac.	350
07-Jul-12	9:07	0402	Ramsing	Raj	CIV	MH	180	18:00	1	42	On Ac.	180
07-Jul-12	9:07	0400	Kishna	Raj	CIV	MA	325	18:00	1	42	On Ac.	325
07-Jul-12	9:07	0397	Raj	Raj	CIV	HM	350	18:00	1	42	On Ac.	350
07-Jul-12	9:07	0401	Radha	Raj	CIV	FH	160	18:00	1	42	On Ac.	160
07-Jul-12	9:08	0343	Tapas	OVS	CEN	MH	175	14:00	0.5	Club	On Ac.	87.5
07-Jul-12	9:08	0339	Gopal	OVS	CEN	MA	250	14:00	0.5	Club	On Ac.	125
07-Jul-12	9:08	0340	Lalu	OVS	CEN	MA	250	14:00	0.5	Club	On Ac.	125
07-Jul-12	9:09	0403	Raju	OVS	CIV	MH	175	18:00	1	Club	On Ac.	175
07-Jul-12	9:09	0362	Mahadev	OVS	CEN	MH	175	18:00	1	Club	On Ac.	175
08-Jul-12	6:00	0333	Ranjit	Man	EAR	MH	220	14:00	1	CA	Dept.	220
08-Jul-12	6:00	0339	Gopal	OVS	CEN	MA	250	14:00	1	Club	On Ac.	250
08-Jul-12	6:00	0343	Tapas	OVS	CEN	MH	175	14:00	1	Club	On Ac.	175
08-Jul-12	6:00	0403	Raju	OVS	CIV	MI	175	14:00	1	Club	On Ac.	175
08-Jul-12	6:00	0340	Lalu	OVS	CEN	MA	250	14:00	1	Club	On Ac.	250
08-Jul-12	9:00	0362	Mahadev	OVS	CEN	MI	175	14:00	0.5	Club	On Ac.	87.5
09-Jul-12	6:00	0340	Lalu	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
09-Jul-12	6:00	0339	Gopal	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375

CHECKED

13 July, 2012

Quantity	Quality
By <i>[Signature]</i>	Date <i>12/7/12</i>
MEHTA & MODI HOMES	
PHASE - II	

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

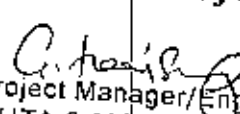
Certified by <i>[Signature]</i>
Project Manager/Engg
MEHTA & MODI HOMES

Summary for 'Payment Type' = On Ac. (6 detail records)

Summary for 'Contractor Name' = Tanveer (Plumber) (6 detail record)

Sum	11
Sum	11
Grand Total	138.5

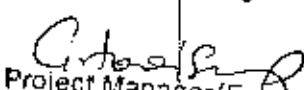
**Certified by**  
  
Admin-Officer  
MEHTA & MODI HOMES

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

VSC - Attendance Value Detailed Report		From Date:	To Date:	12/7/12
Contractor Name	D M Ansari(CIV)			
Payment Type	On Ac.			
Worker Skill	HM			
Summary for 'Worker Skill' =	HM (6 detail records)	Sum		11
Worker Skill	MA			
Summary for 'Worker Skill' =	MA (6 detail records)	Sum		13
Worker Skill	MH			
Summary for 'Worker Skill' =	MH (5 detail records)	Sum		13
Summary for 'Payment Type' =	On Ac. (17 detail records)	Sum		37
Summary for 'Contractor Name' =	D M Ansari(CIV) (17 detail record)	Sum		37
Contractor Name	G.Manyam (Earth works)			
Payment Type	Dept.			
Worker Skill	MH			
Summary for 'Worker Skill' =	MH (7 detail records)	Sum		9.5
Summary for 'Payment Type' =	Dept. (7 detail records)	Sum		9.5
Payment Type	On Ac.			
Worker Skill	FH			
Summary for 'Worker Skill' =	FH (3 detail records)	Sum		6
Worker Skill	MH			
Summary for 'Worker Skill' =	MH (3 detail records)	Sum		9
Summary for 'Payment Type' =	On Ac. (6 detail records)	Sum		15
Summary for 'Contractor Name' =	G.Manyam (Earth works) (13 detail)	Sum		24.5
Contractor Name	O.Venkatesh(CEN)			
Payment Type	On Ac.			
Worker Skill	MA			
Summary for 'Worker Skill' =	MA (7 detail records)	Sum		18
Worker Skill	MH			
Summary for 'Worker Skill' =	MH (7 detail records)	Sum		22
Summary for 'Payment Type' =	On Ac. (14 detail records)	Sum		40
Summary for 'Contractor Name' =	O.Venkatesh(CEN) (14 detail recor)	Sum		40
Contractor Name	Raj (Civil)			
Payment Type	On Ac.			
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
Worker Skill	MA			
Summary for 'Worker Skill' =	MA (5 detail records)	Sum		8
Worker Skill	MH			
Summary for 'Worker Skill' =	MH (5 detail records)	Sum		8
Summary for 'Payment Type' =	On Ac. (20 detail records)	Sum		26
Summary for 'Contractor Name' =	Raj (Civil) (20 detail records)	Sum		26
Contractor Name	Tanveer (Plumber)			
Payment Type	On Ac.			
Worker Skill	HM			
Summary for 'Worker Skill' =	HM (3 detail records)	Sum		3
Worker Skill	MA			
Summary for 'Worker Skill' =	MA (3 detail records)	Sum		8

13 July, 2012

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 Admin Officer  
 MEHTA & MODI HOMES

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 Project Manager/Engg.  
 MEHTA & MODI HOMES

**Detailed Attendance Report Phase II**

From Date: 06-Jul-12

To Date: 12/7/12

Date	In	ID	Name	Cont	Type	Skitt	Wage	Out	Aftn	Block	Payment	Amount
06-Jul-12	9:00	6072	Kamalamma	MAN	EAR	FH	200	18:00		1 CA	Dept.	200
06-Jul-12	9:00	6071	Srinu	MAN	EAR	MH	220	18:00		1 CA	Dept.	220
07-Jul-12	9:00	6071	Srinu	MAN	EAR	MH	220	22:00	1.5	CA	Dept.	330
07-Jul-12	9:00	6072	Kamalamma	MAN	EAR	FH	200	18:00		1 CA	Dept.	200
08-Jul-12	6:00	6071	Srinu	MAN	EAR	MH	220	14:00		1 CA	Dept.	220
08-Jul-12	6:00	6072	Kamalamma	MAN	EAR	FH	200	14:00		1 CA	Dept.	200
08-Jul-12	6:00	6082	Narayana	MAN	EAR	MH	220	14:00		1 200F	Job Work	220
08-Jul-12	6:00	6083	Saraswathi	MAN	EAR	FH	200	14:00		1 200F	Job Work	200
09-Jul-12	9:00	6071	Srinu	MAN	EAR	MH	220	18:00		1 CA	Dept.	220
09-Jul-12	9:00	6072	Kamalamma	MAN	EAR	FH	200	18:00		1 CA	Dept.	200
09-Jul-12	9:00	8066	Vira babu	AMD	ELE	MA	275	18:00		1 200F	Job Work	275
09-Jul-12	9:00	8104	Naresh	AMD	ELE	MH	185	18:00		1 200F	Job Work	185
10-Jul-12	9:00	8104	Naresh	AMD	ELE	MH	185	18:00		1 200F	Job Work	185
10-Jul-12	9:00	6071	Srinu	MAN	EAR	MH	220	18:00		1 CA	Dept.	220
10-Jul-12	9:00	8066	Vira babu	AMD	ELE	MA	275	18:00		1 200F	Job Work	275
10-Jul-12	9:00	6072	Kamalamma	MAN	EAR	FH	200	18:00		1 CA	Dept.	200
11-Jul-12	9:00	6071	Srinu	MAN	EAR	MH	220	18:00		1 CA	Dept.	220
11-Jul-12	9:00	6072	Kamalamma	MAN	EAR	FH	200	18:00		1 CA	Dept.	200
11-Jul-12	9:00	8066	Vira babu	AMD	ELE	MA	275	18:00		1 200F	Job Work	275
11-Jul-12	9:00	8104	Naresh	AMD	ELE	MH	185	18:00		1 200F	Job Work	185
12-Jul-12	9:00	6071	Srinu	MAN	EAR	MH	220	18:00		1 CA	Dept.	220
12-Jul-12	9:00	6072	Kamalamma	MAN	EAR	FH	200	18:00		1 CA	Dept.	200
12-Jul-12	9:00	8066	Vira babu	AMD	ELE	MA	275	18:00		1 200F	Job Work	275
12-Jul-12	9:00	8104	Naresh	AMD	ELE	MH	185	18:00		1 200F	Job Work	185
12-Jul-12	9:05	7078	Relinun	MAN	EAR	FH	200	18:00		1 RDW	Job Work	200
12-Jul-12	9:05	6669	B Prasad	MAN	EAR	MH	220	18:00		1 RDW	Job Work	220
12-Jul-12	9:05	6671	B satyavathi	MAN	EAR	FH	200	18:00		1 RDW	Job Work	200
12-Jul-12	9:05	8096	A.Laxmi	MAN	EAR	FH	200	18:00		1 RDW	Job Work	200
12-Jul-12	9:05	8026	B.Aramma	MAN	EAR	MH	220	18:00		1 RDW	Job Work	220

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Quantity	Quality
By: <i>[Signature]</i>	Date: 13/7/12
<b>MEHTA &amp; MODI HOMES</b>	

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Admin Officer  
**MEHTA & MODI HOMES**

**Certified by:**

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



Attendance Value Detailed Report Phase II From Date: 6/7/12 To Date: 12/7/12

Contractor Name	A.Madhu (Electrical)		
Payment Type	Job Work		
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	4
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	8
Summary for 'Contractor Name' = A.Madhu (Electrical) (8 detail reco)		Sum	8
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	7.5
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	14.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (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' = G.Manyam (Earth work) (18 detail)		Sum	21.5
		Grand Total	29.5

**CHECKED**

Quantity	Quality
By <i>[Signature]</i>	Date: 13/7/12
MEHTA & MODI HOMES Phase II	

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

SOB III - Hire Charges Detailed Report

From: 6/7/12

To: 12/7/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
573	06-Jul-12	Kumarwah	Compressor	AP 5AB 1021	9:30	13:00	Rock cutting	3.5	375 Per hr	1312.5
574	06-Jul-12	Uttriah	Tractor	AP 21U 6822	10:05	10:13	Cement	1	210 per trip	210
575	06-Jul-12	Uttriah	Tractor	AP 21U 6822	10:32	10:57	Cement	1	210 per trip	210
576	06-Jul-12	Uttriah	Tractor	AP 21U 6822	11:37	11:43	Morrum	1	210 per trip	210
577	06-Jul-12	Uttriah	Tractor	AP 21U 6822	12:18	12:23	Morrum	1	210 per trip	210
578	06-Jul-12	Uttriah	Tractor	AP 21U 6822	12:59	13:11	Debris	1	210 per trip	210
579	06-Jul-12	Kumarwah	Compressor	AP 5AB 1021	14:00	17:30	Rock cutting	3.5	375 Per hr	1312.5
580	06-Jul-12	Uttriah	Tractor	AP 21U 6822	15:12	15:18	Morrum	1	210 per trip	210
581	06-Jul-12	Uttriah	Tractor	AP 21U 6822	16:04	16:08	Morrum	1	210 per trip	210
582	06-Jul-12	Uttriah	Tractor	AP 21U 6822	16:51	16:55	Morrum	1	210 per trip	210
583	06-Jul-12	Uttriah	Tractor	AP 21U 6822	17:35	17:40	Morrum	1	210 per trip	210
584	07-Jul-12	Kumarwah	Compressor	AP 5AB 1021	9:30	13:00	Rock cutting	3.5	375 Per hr	1312.5
585	07-Jul-12	Uttriah	Tractor	AP 21U 6822	9:32	9:38	Robo sund	1	210 per trip	210
586	07-Jul-12	Uttriah	Tractor	AP 21U 6822	10:09	10:32	Columns	1	210 per trip	210
587	07-Jul-12	Uttriah	Tractor	AP 21U 6822	10:52	11:09	Columns	1	210 per trip	210
588	07-Jul-12	Uttriah	Tractor	AP 21U 6822	11:35	11:39	Cement	1	210 per trip	210
589	07-Jul-12	Uttriah	Tractor	AP 21U 6822	12:12	12:20	Debris	1	210 per trip	210
590	07-Jul-12	Kumarwah	Compressor	AP 5AB 1021	14:00	17:30	Rock cutting	3.5	375 Per hr	1312.5
591	07-Jul-12	Uttriah	Tractor	AP 21U 6822	14:56	15:16	Debris	1	210 per trip	210
592	10-Jul-12	Uttriah	Tractor	AP 21U 6822	10:04	10:11	Balls	1	210 per trip	210
593	10-Jul-12	G Sneha Latha	JCB	AP 36I 1050	10:30	13:00	Mud leveling	1	210 per trip	210
594	10-Jul-12	Uttriah	Tractor	AP 21U 6822	11:09	11:21	Robo sund	2.5	750 Per hr	1875
595	10-Jul-12	Uttriah	Tractor	AP 21U 6822	12:06	12:20	Carpet grass	1	210 per trip	210
596	10-Jul-12	G Sneha Latha	JCB	AP 36I 1050	14:00	17:30	Mud leveling	3.5	750 Per hr	2625
597	11-Jul-12	Uttriah	Tractor	AP 21U 6822	9:23	9:30	Robo sund	1	210 per trip	210
598	11-Jul-12	G Sneha Latha	JCB	AP 36I 1050	10:00	13:00	Mud leveling	3	750 Per hr	2250
599	11-Jul-12	Uttriah	Tractor	AP 21U 6822	10:04	10:05	Dust	1	210 per trip	210
600	11-Jul-12	Uttriah	Tractor	AP 21U 6822	10:37	10:44	Red berdes	1	210 per trip	210
601	11-Jul-12	G Sneha Latha	JCB	AP 36I 1050	14:00	17:00	Mud leveling	3	750 Per hr	2250
602	11-Jul-12	Uttriah	Tractor	AP 21U 6822	17:15	17:24	Robo sund	1	210 per trip	210

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13 July, 2012

Quantity: \_\_\_\_\_  
 Date: 13/7/12  
 By: *[Signature]*  
**MEHTA & MODI HOMES**  
 PHASE III

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

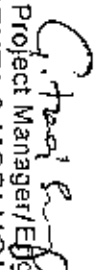
**Certified by:**  
*[Signature]*  
 Project Manager/Engg.  
**MEHTA & MODI HOMES**

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
603	11-Jul-12	Utsahib	Tractor	AP 21U 6822	17:58	18:25	Rebo sand	1	210 per trip	210
604	12-Jul-12	Utsahib	Tractor	AP 21U 6822	15:59	16:35	Debris	1	210 per trip	210
605	12-Jul-12	Utsahib	Tractor	AP 21U 6822	17:33	17:55	Debris	1	210 per trip	210

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Quantity	Quality
By <i>[Signature]</i>	Date 13/7/12
MEHTA & MODI HOMES Pune-411	

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 Admin Officer  
 MEHTA & MODI HOMES

**Certified by:**  
  
 Project Manager/ED99.  
 MEHTA & MODI HOMES

SOB III - Detailed Attendance Report

From Date: 06-Jul-12 To Date: 6/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Jul-12	6:00	6083	suraswathi	MAN	EAR	FH	200	18:00	1.5	CA	Dept.	300
06-Jul-12	6:00	8034	J.Simthan	MAN	EAR	MH	220	18:00	1.5	CA	Dept.	330
06-Jul-12	6:00	6081	manjula	MAN	EAR	FH	200	18:00	1.5	CA	Dept.	300
06-Jul-12	6:00	6082	narayana	MAN	EAR	MH	220	18:00	1.5	CA	Job Work	330
06-Jul-12	6:00	6432	Kattalamana	MAN	EAR	FH	200	18:00	1.5	CA	Job Work	300
06-Jul-12	6:00	8097	Ramla	MAN	EAR	MH	220	18:00	1.5	CA	Job Work	330
06-Jul-12	6:01	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	383	On Ac.	375
06-Jul-12	6:01	6217	ram	MAL	CEN	MH	175	18:00	1.5	383	On Ac.	262.5
06-Jul-12	6:01	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	383	On Ac.	375
06-Jul-12	6:02	6220	kurmaiiah	MAL	CEN	MH	175	18:00	1.5	383	On Ac.	262.5
06-Jul-12	6:02	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	383	On Ac.	525
06-Jul-12	6:03	8195	Dangaiiah	SNM	CEN	MA	250	18:00	1.5	CPLX	On Ac.	375
06-Jul-12	6:03	8196	Sajanth	SNM	CEN	MH	175	18:00	1.5	CPLX	On Ac.	262.5
06-Jul-12	6:03	8191	Pandu	SNM	CEN	MA	250	18:00	1.5	CPLX	On Ac.	375
06-Jul-12	9:00	6920	ganalal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
06-Jul-12	9:00	6918	Rajesh	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
06-Jul-12	9:00	6947	Mohan Lal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
06-Jul-12	9:00	6924	Mungal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
06-Jul-12	9:00	6923	balaji	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
06-Jul-12	9:01	6927	Kuifash panda	KHP	CIV	HM	350	18:00	1	399b	On Ac.	350
06-Jul-12	9:01	6923	Mangul	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
06-Jul-12	9:02	8302	M.Kumar sami	ARL	CAR	MA	275	18:00	1	CPLX	Job Work	275
06-Jul-12	9:02	8303	A.Remachary	ARL	CAR	MA	275	18:00	1	CPLX	Job Work	275
06-Jul-12	9:02	8301	A.Ramla	ARL	CAR	HM	350	18:00	1	CPLX	Job Work	350
06-Jul-12	9:03	8246	K.Jaganudha	KJG	CIV	HM	350	18:00	1	334	Job Work	350
06-Jul-12	9:03	8273	Puja	KJG	CIV	FH	160	18:00	1	334	Job Work	160
06-Jul-12	9:03	8270	Sudam	KJG	CIV	MA	325	18:00	1	334	Job Work	325
06-Jul-12	9:03	8249	N.Krishna	KJG	CIV	MA	325	18:00	1	334	Job Work	325
06-Jul-12	9:03	8277	Manki	KJG	CIV	HM	160	18:00	1	334	Job Work	160
06-Jul-12	9:04	8276	Majni sabar	KJG	CIV	MA	325	18:00	1	334	Job Work	325
06-Jul-12	9:04	6232	bhumesb	CHA	CEN	MA	250	18:00	1	381	On Ac.	250
06-Jul-12	9:05	6234	md maqblaool	CHA	CEN	MH	175	18:00	1	381	On Ac.	175
06-Jul-12	9:05	6236	venkanna	CHA	CEN	MH	175	18:00	1	381	On Ac.	175
06-Jul-12	9:05	6230	ram	CHA	CEN	MA	250	18:00	1	381	On Ac.	250
06-Jul-12	9:06	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
06-Jul-12	9:06	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
06-Jul-12	9:06	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
06-Jul-12	9:07	8286	Bala swamy	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
06-Jul-12	9:07	8287	Laxmi narayan	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
06-Jul-12	9:07	8284	Pushatam	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
06-Jul-12	9:07	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	200F	On Ac.	350
06-Jul-12	9:08	6534	Kamali	MAL	CEN	MH	175	18:00	1	383	On Ac.	175
06-Jul-12	9:08	6532	Achluna	MAL	CEN	MH	175	18:00	1	383	On Ac.	175
06-Jul-12	9:08	6533	Gangamma	MAL	CEN	MH	175	18:00	1	383	On Ac.	175

13 July 2012

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Quantity	Quality
By: <i>[Signature]</i>	Date: 13/7/12
<b>MEHTA &amp; MODI HOMES</b>	
PHASE - II	

<b>Certified by</b>
<i>[Signature]</i>
<b>Admin Officer</b>
<b>MEHTA &amp; MODI HOMES</b>

<b>Certified by</b> of 2
<i>[Signature]</i>
<b>Project Manager/Engg.</b>
<b>MEHTA &amp; MODI HOMES</b>

Date	In	ID	Name	Cont	Type	Slab	Wage	Out	Attn	Block	Payment	Amount
06-Jul-12	9:09	6537	Harish	MAL	CEN	MH	175	18:00	1	383	On Ac.	175
06-Jul-12	9:09	6536	Balu	MAL	CEN	MH	175	18:00	1	383	On Ac.	175
06-Jul-12	9:09	6538	Suresh	MAL	CEN	MH	175	18:00	1	383	On Ac.	175
06-Jul-12	9:10	6785	Venkanna	CHA	CEN	MH	175	18:00	1	380	On Ac.	175
06-Jul-12	9:10	6786	Suraswathi	CHA	CEN	FH	130	18:00	1	380	On Ac.	130
06-Jul-12	9:10	6788	Venkatamma	CHA	CEN	FH	130	18:00	1	380	On Ac.	130
06-Jul-12	9:10	8294	D.Ravi	MAN	EAR	MH	220	18:00	1	381	Job Work	220
06-Jul-12	9:11	8228	Bhagyaaram	MAN	EAR	FH	200	18:00	1	381	Job Work	200
06-Jul-12	9:11	6080	Venkanna	MAN	EAR	MH	220	18:00	1	381	Job Work	220
06-Jul-12	9:11	8278	Harish	MAN	EAR	MH	220	18:00	1	381	Job Work	220
06-Jul-12	9:11	8295	D.Khafi	MAN	EAR	FH	200	18:00	1	381	Job Work	200
06-Jul-12	9:12	7078	Refimun	MAN	EAR	FH	200	18:00	1	399a	On Ac.	200
06-Jul-12	9:12	6981	Upendra	MAN	EAR	MH	220	18:00	1	399a	On Ac.	220
06-Jul-12	9:12	8300	Kumaraiiah	MAN	EAR	MH	220	18:00	1	399a	On Ac.	220
06-Jul-12	9:12	8279	Hari	MAN	EAR	MH	220	18:00	1	399a	On Ac.	220
06-Jul-12	9:13	6299	sk hussain	MTF	PLU	MA	275	18:00	1	200F	On Ac.	275
06-Jul-12	9:13	6385	Fared Bag	MTF	PLU	MA	275	18:00	1	200F	On Ac.	275
06-Jul-12	9:13	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	200F	On Ac.	275
06-Jul-12	9:13	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	200F	On Ac.	175
06-Jul-12	9:14	8105	Mairajun	AMU	ELE	MH	185	18:00	1	373	On Ac.	185
06-Jul-12	9:14	8067	Omsri	AMU	ELE	MA	275	18:00	1	373	On Ac.	275
06-Jul-12	9:14	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	373	On Ac.	350
06-Jul-12	9:14	8068	Mayesh	AMU	ELE	MA	275	18:00	1	373	On Ac.	275
06-Jul-12	9:15	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	399C	On Ac.	275
06-Jul-12	9:15	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	399C	On Ac.	275
06-Jul-12	9:15	6182	d yoganand	DYC	CAR	HM	350	18:00	1	399C	On Ac.	350
06-Jul-12	9:16	8266	Parashad	RBB	TIL	MA	450	18:00	1	200F	On Ac.	450
06-Jul-12	9:16	8264	Ram habu	RBB	TIL	HM	350	18:00	1	200F	On Ac.	350
06-Jul-12	9:16	8290	B.Anand	RBB	TIL	MA	450	18:00	1	200F	On Ac.	450
06-Jul-12	9:16	8267	Rabi	RBB	TIL	MA	450	18:00	1	200F	On Ac.	450
06-Jul-12	9:17	8268	Gopal	RBB	TIL	MH	200	18:00	1	334	Dept.	200
06-Jul-12	9:17	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	CPLX	On Ac.	275
06-Jul-12	9:17	8269	Balraj	RBB	TIL	MH	200	18:00	1	334	Dept.	200
06-Jul-12	9:17	8265	Jamini	RBB	TIL	MA	450	18:00	1	200F	On Ac.	450
06-Jul-12	9:18	8151	CH.Sathyasoru	CHS	ELE	HM	350	18:00	1	CPLX	On Ac.	350
06-Jul-12	9:18	8197	Veera swamy	CHS	ELE	MA	275	18:00	1	CPLX	On Ac.	275
06-Jul-12	9:21	8156	Ram	LAX	PAI	MA	275	18:00	1	369	On Ac.	275
06-Jul-12	9:21	6985	Ramraj	LAX	PAI	MA	275	18:00	1	369	On Ac.	275
06-Jul-12	9:21	8155	Munna	LAX	PAI	MA	275	18:00	1	369	On Ac.	275
06-Jul-12	9:22	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	341	Dept.	275
06-Jul-12	9:22	8274	Yaseen	CHS	ELE	MH	185	18:00	1	341	Dept.	185

**CHECKED**

Quantity	Quality
By <i>[Signature]</i>	Date <i>01/07/12</i>
MEHTA & MODI HOMES	
13 July 2012	
PHASE - II	

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

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

SOB III - Detailed Attendance Report

From Date: 07-Jul-12 To Date: 7/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Jul-12	6:00	6216	malleesh	MAL	CEN	HM	350	18:00	1.5	383	On Ac.	525
07-Jul-12	6:00	6217	ram	MAL	CEN	MH	175	18:00	1.5	383	On Ac.	262.5
07-Jul-12	6:00	6219	gunganna	MAL	CEN	MA	250	18:00	1.5	383	On Ac.	375
07-Jul-12	6:00	6220	kurmaikh	MAL	CEN	MH	175	18:00	1.5	383	On Ac.	262.5
07-Jul-12	9:00	6927	Kailash punda	KHP	CIV	HM	350	18:00	1	399C	On Ac.	350
07-Jul-12	9:00	6918	Rajesh	KHP	CIV	MA	325	18:00	1	399C	On Ac.	325
07-Jul-12	9:00	6924	Mangal	KHP	CIV	MH	180	18:00	1	399C	On Ac.	180
07-Jul-12	9:00	6923	Mangal	KHP	CIV	MH	180	18:00	1	399C	On Ac.	180
07-Jul-12	9:00	6925	balaji	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
07-Jul-12	9:01	6947	Mohan Lal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
07-Jul-12	9:01	8276	Majini sabar	KJG	CIV	MA	325	18:00	1	334	Job Work	325
07-Jul-12	9:01	6920	ganalal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
07-Jul-12	9:02	8273	Puja	KJG	CIV	PH	160	18:00	1	334	Job Work	160
07-Jul-12	9:02	8270	Sudam	KJG	CIV	MA	325	18:00	1	334	Job Work	325
07-Jul-12	9:02	8249	N.Krishna	KJG	CIV	MA	325	18:00	1	334	Job Work	325
07-Jul-12	9:02	8277	Manki	KJG	CIV	PH	160	18:00	1	334	Job Work	160
07-Jul-12	9:02	8246	K.Jagannadhu	KJG	CIV	HM	350	18:00	1	334	Job Work	350
07-Jul-12	9:03	8074	Suresh	DMA	CIV	MA	325	18:00	1	378	Dept.	325
07-Jul-12	9:03	7081	Balandin	DMA	CIV	MA	325	18:00	1	378	Dept.	325
07-Jul-12	9:03	7092	Rajesh	DMA	CIV	MH	180	18:00	1	378	Dept.	180
07-Jul-12	9:03	7094	Kumari bahi	DMA	CIV	PH	160	18:00	1	378	Dept.	160
07-Jul-12	9:04	8301	A.Ramie	ARL	CAR	HM	350	18:00	1	CPLX	Job Work	350
07-Jul-12	9:04	8302	M.Kumar sami	ARL	CAR	MA	275	18:00	1	CPLX	Job Work	275
07-Jul-12	9:04	8303	A.Ramachary	ARL	CAR	MA	275	18:00	1	CPLX	Job Work	275
07-Jul-12	9:05	6081	menjula	MAN	EAR	PH	200	18:00	1	CA	Dept.	200
07-Jul-12	9:05	8034	J.Shnthan	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
07-Jul-12	9:05	6083	saraswathi	MAN	EAR	PH	200	18:00	1	CA	Dept.	200
07-Jul-12	9:06	6432	Kattalamma	MAN	EAR	PH	200	18:00	1	CA	Job Work	200
07-Jul-12	9:06	8028	Mamatha	MAN	EAR	PH	200	18:00	1	381	Job Work	200
07-Jul-12	9:06	6981	Upendra	MAN	EAR	MH	220	18:00	1	381	Job Work	220
07-Jul-12	9:07	6671	B.satyavathi	MAN	EAR	PH	200	18:00	1	381	Job Work	200
07-Jul-12	9:07	8300	Kumraiah	MAN	EAR	MH	220	18:00	1	381	Job Work	220
07-Jul-12	9:08	8096	Laxmi	MAN	EAR	PH	200	18:00	1	381	Job Work	220
07-Jul-12	9:08	6485	kishtu	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	200
07-Jul-12	9:08	6983	Angie Rao	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220
07-Jul-12	9:09	8294	D.Ravi	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220
07-Jul-12	9:09	6080	Venkanna	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220
07-Jul-12	9:10	8097	Ramlu	MAN	EAR	MH	220	18:00	1	Park	Job Work	220
07-Jul-12	9:10	6082	narayana	MAN	EAR	MH	220	18:00	1	Park	Job Work	220
07-Jul-12	9:10	6933	Ramesh	KOM	ROC	MA	0	18:00	1	381	Nil / By V	0
07-Jul-12	9:10	6934	Laxman	KOM	ROC	MH	0	18:00	1	381	Nil / By V	0
07-Jul-12	9:11	6985	Ramraj	LAX	PAI	MA	275	18:00	1	369	On Ac.	275
07-Jul-12	9:11	8156	Ram	LAX	PAI	MA	275	18:00	1	369	On Ac.	275
07-Jul-12	9:11	8284	Pushatun	LAX	PAI	MA	275	18:00	1	369	On Ac.	275

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13 July 2012

Quantity	Quality
By <i>[Signature]</i>	Date: 07/12

**MEHTA & MODI HOMES**  
PHASE - III

Certified by

*[Signature]*

Admin Officer  
**MEHTA & MODI HOMES**

Certified by:

Page 1 of 2

*[Signature]*

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Jul-12	9:12	8287	Laxmi narayan	LAX	PAI	MA	275	18:00	1	369	On Ac.	275
07-Jul-12	9:12	8286	Bala swamy	LAX	PAI	MA	275	18:00	1	369	On Ac.	275
07-Jul-12	9:12	8155	Munna	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
07-Jul-12	9:12	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	200F	On Ac.	350
07-Jul-12	9:13	6977	Ann	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
07-Jul-12	9:13	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
07-Jul-12	9:13	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
07-Jul-12	9:13	8228	Bhagyasama	MAN	EAR	FH	200	18:00	1	Spta	On Ac.	200
07-Jul-12	9:14	6182	d.yoganand	DYC	CAR	HIM	350	18:00	1	334	On Ac.	350
07-Jul-12	9:14	8099	Manyaruna	MAN	EAR	FH	200	18:00	1	357	Job Work	200
07-Jul-12	9:14	8098	Srinu	MAN	EAR	MH	220	18:00	1	357	Job Work	220
07-Jul-12	9:15	6272	n.dasaratha	DYC	CAR	MA	275	18:00	1	334	On Ac.	275
07-Jul-12	9:15	8064	A.Madhu	AMU	ELE	HIM	350	18:00	1	373	On Ac.	350
07-Jul-12	9:15	6474	P. Viksru Patti	DYC	CAR	MA	275	18:00	1	334	On Ac.	275
07-Jul-12	9:16	8068	Mayesh	AMU	ELE	MA	275	18:00	1	373	On Ac.	275
07-Jul-12	9:16	8067	Omsiri	AMU	ELE	MA	275	18:00	1	373	On Ac.	275
07-Jul-12	9:17	8266	Parashad	RBB	TIL	MA	450	18:00	1	200F	On Ac.	450
07-Jul-12	9:17	8264	Ram babu	RBB	TIL	HM	350	18:00	1	200F	On Ac.	350
07-Jul-12	9:17	8290	B.Anand	RBB	TIL	MA	450	18:00	1	200F	On Ac.	450
07-Jul-12	9:17	8267	Rabi	RBB	TIL	MA	450	18:00	1	200F	On Ac.	450
07-Jul-12	9:18	8268	Gopal	RBB	TIL	MH	200	18:00	1	200F	On Ac.	200
07-Jul-12	9:18	8265	Jamini	RBB	TIL	MA	450	18:00	1	200F	On Ac.	450
07-Jul-12	9:18	8269	Balraj	RBB	TIL	MH	200	18:00	1	200F	On Ac.	200
07-Jul-12	9:19	6974	raju	MHB	WEL	MA	300	18:00	1	369	On Ac.	300
07-Jul-12	9:19	7074	Narash	TAV	PLU	MA	275	18:00	1	369	On Ac.	275
07-Jul-12	9:19	8159	Tara singh	DGR	MAR	MA	0	18:00	1	CPLX	Job Work	0
07-Jul-12	9:19	7045	Dungarum	DGR	MAR	HIM	0	18:00	1	CPLX	Job Work	0
07-Jul-12	9:20	6236	venkanna	CHA	CEN	MII	175	18:00	1	399a	On Ac.	175
07-Jul-12	9:20	6234	rud.mugbhool	CHA	CEN	MH	175	18:00	1	399a	On Ac.	175
07-Jul-12	9:20	6232	bhumesb	CHA	CEN	MA	250	18:00	1	399a	On Ac.	250
07-Jul-12	9:20	6229	urtaiab	CHA	CEN	HM	350	18:00	1	399a	On Ac.	350
07-Jul-12	9:21	8197	Veera swamy	CHS	ELE	MA	275	18:00	1	CPLX	On Ac.	275
07-Jul-12	9:21	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	CPLX	On Ac.	350
07-Jul-12	9:21	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	CPLX	On Ac.	275
07-Jul-12	9:22	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	200F	On Ac.	275
07-Jul-12	9:22	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	200F	On Ac.	175
07-Jul-12	9:22	6230	raun	CHA	CEN	MA	250	18:00	1	200F	On Ac.	250
07-Jul-12	9:22	6384	C.Krishna	MYF	PLU	MA	275	18:00	1	200F	On Ac.	275
07-Jul-12	9:23	6394	Suresh	JYR	PAI	MA	275	18:00	1	378	On Ac.	275
07-Jul-12	9:23	6395	Hanmanth	JYR	PAI	MA	275	18:00	1	378	On Ac.	275
07-Jul-12	9:23	8080	Sandeep	JYR	PAI	MA	275	18:00	1	378	On Ac.	275
07-Jul-12	9:24	6292	ckantha	JYR	PAI	MA	275	18:00	1	378	On Ac.	275
07-Jul-12	9:24	6208	gyothiram	JYR	PAI	HM	350	18:00	1	378	On Ac.	350
07-Jul-12	9:24	6291	kishan	JYR	PAI	MA	275	18:00	1	378	On Ac.	275
07-Jul-12	9:30	7078	Rehman	MAN	EAR	FH	200	18:00	1	Spta	On Ac.	200

**CHECKED**

13 July, 2012	
Quantity	Quality
By: <i>[Signature]</i>	Date: <i>[Signature]</i>
<b>MEHTA &amp; MODI HOMES</b>	
PHASE - III	

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

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

SOB III - Detailed Attendance Report

From Date: 08-Jul-12 To Date: 9/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Aftn	Block	Payment	Amount
08-Jul-12	6:00	8097	Ramulu	MAN	EAR	MH	220	14:00	1	Park	Job Work	220
08-Jul-12	6:00	6981	Upendra	MAN	EAR	MH	220	14:00	1	Park	Job Work	220
08-Jul-12	6:00	8033	Laxman	MAN	EAR	MH	220	14:00	1	Park	Job Work	220
08-Jul-12	9:00	8156	Ram	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
08-Jul-12	9:00	6985	Ramraj	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
08-Jul-12	9:00	8287	Laxmi narayan	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
08-Jul-12	9:00	7045	Dungaram	DGR	MAR	HM	0	18:00	1	CPLX	Job Work	0
08-Jul-12	9:00	8159	Tara singh	DGR	MAR	MA	0	18:00	1	CPLX	Job Work	0
08-Jul-12	9:01	6395	Hanmanth	JYR	PAI	MA	275	18:00	1	378	On Ac.	275
08-Jul-12	9:01	8080	Sandeep	JYR	PAI	MA	275	18:00	1	378	On Ac.	275
08-Jul-12	9:01	6208	Jyothiram	JYR	PAI	HM	350	18:00	1	378	On Ac.	350
08-Jul-12	9:01	8285	Chalapati	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
09-Jul-12	6:00	6232	bhuresh	CHA	CEN	MA	250	18:00	1.5	380	On Ac.	375
09-Jul-12	6:00	6234	md maqbhoon	CHA	CEN	MH	175	18:00	1.5	380	On Ac.	262.5
09-Jul-12	6:00	6236	venkanna	CHA	CEN	MH	175	18:00	1.5	380	On Ac.	262.5
09-Jul-12	6:00	6230	ram	CHA	CEN	MA	250	18:00	1.5	380	On Ac.	375
09-Jul-12	9:00	7081	Bulandin	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
09-Jul-12	9:00	8074	Suresh	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
09-Jul-12	9:00	7094	Kumari bahi	DMA	CIV	PH	160	18:00	1	378	On Ac.	160
09-Jul-12	9:01	6919	sukulram	KHP	CIV	MA	325	18:00	1	373	On Ac.	325
09-Jul-12	9:01	6922	Rakesh	KHP	CIV	MH	180	18:00	1	373	On Ac.	180
09-Jul-12	9:01	6947	Mohan Lal	KHP	CIV	MA	325	18:00	1	373	On Ac.	325
09-Jul-12	9:01	6920	ganalal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
09-Jul-12	9:02	6926	Ganesh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
09-Jul-12	9:02	6938	santosh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
09-Jul-12	9:02	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
09-Jul-12	9:02	6957	Nandu Lal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
09-Jul-12	9:03	6923	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
09-Jul-12	9:03	6927	Keilash panda	KHP	CIV	HM	350	18:00	1	399b	On Ac.	350
09-Jul-12	9:03	6925	balaji	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
09-Jul-12	9:03	6918	Rajesh	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
09-Jul-12	9:04	8277	Manki	KIG	CIV	PH	160	18:00	1	369	Job Work	160
09-Jul-12	9:04	8276	Majni sabar	KIG	CIV	MA	325	18:00	1	369	Job Work	325
09-Jul-12	9:04	8270	Sudam	KIG	CIV	MA	325	18:00	1	369	Job Work	325
09-Jul-12	9:04	8246	K.Jagannadha	KIG	CIV	HM	350	18:00	1	369	Job Work	350
09-Jul-12	9:05	6083	saraswathi	MAN	EAR	PH	200	18:00	1	CA	Dept.	200
09-Jul-12	9:05	6081	manjula	MAN	EAR	PH	200	18:00	1	CA	Dept.	200
09-Jul-12	9:05	6082	naniyana	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
09-Jul-12	9:06	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
09-Jul-12	9:06	6971	Meliboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
09-Jul-12	9:06	6977	Arzn	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
09-Jul-12	9:06	8097	Ramulu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
09-Jul-12	9:07	6432	Kattalamma	MAN	EAR	PH	200	18:00	1	CA	Job Work	200
09-Jul-12	9:07	6485	kishtu	MAN	EAR	MH	220	18:00	1	399d	On Ac.	220

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08 July 2012	Quality
By <i>[Signature]</i>	Date: 13/8/12
<b>MEHTA &amp; MODI HOMES</b>	
PHASE - III	

<p>Certified by</p> <p><i>[Signature]</i></p> <p>Admin Officer</p> <p>MEHTA &amp; MODI HOMES</p>
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<p>Certified by</p> <p>Page 1 of 2</p> <p><i>[Signature]</i></p> <p>Project Manager/Engg.</p> <p>MEHTA &amp; MODI HOMES</p>
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attu	Block	Payment	Amount
09-Jul-12	9:07	6294	kumraiah	MAN	EAR	MH	220	18:00	1	399d	On Ac.	220
09-Jul-12	9:08	8295	D.Khali	MAN	EAR	FH	200	18:00	1	399d	On Ac.	200
09-Jul-12	9:08	8279	Hari	MAN	EAR	MH	220	18:00	1	381	On Ac.	220
09-Jul-12	9:08	6484	Kandhi	MAN	EAR	FH	200	18:00	1	399d	On Ac.	200
09-Jul-12	9:09	8028	Mumatha	MAN	EAR	FH	200	18:00	1	381	Job Work	200
09-Jul-12	9:09	7078	Rehimun	MAN	EAR	FH	200	18:00	1	399d	On Ac.	200
09-Jul-12	9:09	8278	Harish	MAN	EAR	MH	220	18:00	1	381	On Ac.	220
09-Jul-12	9:10	8300	Kumraiah	MAN	EAR	MH	220	18:00	1	381	Job Work	220
09-Jul-12	9:10	6331	Iaxmamona	MAN	EAR	FH	200	18:00	1	381	Job Work	200
09-Jul-12	9:10	8033	Laxman	MAN	EAR	MH	220	18:00	1	381	Job Work	220
09-Jul-12	9:11	8096	Laxmi	MAN	EAR	FH	200	18:00	1	381	On Ac.	200
09-Jul-12	9:11	6080	Venkanna	MAN	EAR	MH	220	18:00	1	381	On Ac.	220
09-Jul-12	9:11	6294	kumraiah	MAN	EAR	MH	220	18:00	1	381	On Ac.	220
09-Jul-12	9:12	8159	Tara singh	DGR	MAR	MA	0	18:00	1	CPLX	Job Work	0
09-Jul-12	9:12	8067	Oanshri	AMU	ELE	MA	275	18:00	1	362	On Ac.	275
09-Jul-12	9:12	7045	Dungaram	DGR	MAR	HM	0	18:00	1	CPLX	Job Work	0
09-Jul-12	9:13	8105	Maikrajun	AMU	ELE	MH	185	18:00	1	362	On Ac.	185
09-Jul-12	9:13	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	362	On Ac.	350
09-Jul-12	9:13	8068	Mayesh	AMU	ELE	MA	275	18:00	1	362	On Ac.	275
09-Jul-12	9:14	8155	Munna	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
09-Jul-12	9:14	8285	Chalapti	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
09-Jul-12	9:14	8156	Ram	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
09-Jul-12	9:14	6985	Ramraj	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
09-Jul-12	9:15	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	380	On Ac.	350
09-Jul-12	9:15	6788	Venkatamma	CHA	CEN	FH	130	18:00	1	380	On Ac.	130
09-Jul-12	9:15	6786	Saraswathi	CHA	CEN	FH	130	18:00	1	380	On Ac.	130
09-Jul-12	9:16	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	378	On Ac.	275
09-Jul-12	9:16	8249	N.Krishna	KJG	CIV	MA	325	18:00	1	369	Dept.	325
09-Jul-12	9:16	8289	Boisi sobara	KJG	CIV	MH	180	18:00	1	369	Dept.	180
09-Jul-12	9:17	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	399C	On Ac.	275
09-Jul-12	9:17	6272	n.dasaratha	DYC	CAR	MA	275	18:00	1	399C	On Ac.	275
09-Jul-12	9:17	6182	d.yoganand	DYC	CAR	HM	350	18:00	1	399C	On Ac.	350
09-Jul-12	9:18	8229	Shaik Mehabo	SHM	POL	HM	350	18:00	1	378	Job Work	350
09-Jul-12	9:18	6229	uttaiah	CHA	CEN	HM	350	18:00	1	380	On Ac.	350
09-Jul-12	9:18	8230	Fayum	SIIM	POL	MA	275	18:00	1	378	Job Work	275
09-Jul-12	9:19	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	357	Job Work	275
09-Jul-12	9:19	8197	Vccra swamy	CHS	ELE	MA	275	18:00	1	357	Job Work	275
09-Jul-12	9:19	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	357	Job Work	350
09-Jul-12	9:20	6208	jothiram	JYR	PAI	HM	350	18:00	1	378	On Ac.	350
09-Jul-12	9:20	6395	Hanmanth	JYR	PAI	MA	275	18:00	1	378	On Ac.	275
09-Jul-12	9:20	8080	Sandeep	JYR	PAI	MA	275	18:00	1	378	On Ac.	275
09-Jul-12	9:20	6384	C.Krishna	MTF	PLU	MA	275	18:00	1	378	On Ac.	275

**CHECKED**

Quantity	Quality
By <i>[Signature]</i>	Date. <i>13/7/12</i>
<b>MEHTA &amp; MODI HOMES</b>	
PHASE - III	

Certified by <i>[Signature]</i> Admin Officer <b>MEHTA &amp; MODI HOMES</b>
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Certified by: <i>[Signature]</i> Project Manager/Engg. <b>MEHTA &amp; MODI HOMES</b>
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SOB III - Detailed Attendance Report

From Date: 10-Jul-12 To Date: 10/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Jul-12	6:00	6082	narayana	MAN	EAR	MH	220	18:00	1.5	CA	Dept.	330
10-Jul-12	6:00	6217	ram	MAL	CEN	MH	175	18:00	1.5	392	On Ac.	262.5
10-Jul-12	6:00	8097	Ramln	MAN	EAR	MH	220	18:00	1.5	CA	Job Work	330
10-Jul-12	6:01	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	392	On Ac.	375
10-Jul-12	6:01	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	392	On Ac.	525
10-Jul-12	9:00	6432	Kattalamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
10-Jul-12	9:00	8034	J.Srinthan	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
10-Jul-12	9:00	6083	saraswathi	MAN	EAR	FH	200	20:00	1.5	CA	Dept.	300
10-Jul-12	9:00	6081	manjula	MAN	EAR	FH	200	20:00	1.5	CA	Dept.	300
10-Jul-12	9:01	8074	Suresh	DMA	CIV	MA	325	18:00	1	378	Dept.	325
10-Jul-12	9:01	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	378	Dept.	160
10-Jul-12	9:01	7081	Bulandin	DMA	CIV	MA	325	18:00	1	378	Dept.	325
10-Jul-12	9:02	6925	baleji	KHP	CIV	MH	180	18:00	1	399C	On Ac.	180
10-Jul-12	9:02	7045	Dungaram	DGR	MAR	HM	0	18:00	1	CPLX	Job Work	0
10-Jul-12	9:02	8159	Tara singh	DGR	MAR	MA	0	18:00	1	CPLX	Job Work	0
10-Jul-12	9:02	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399C	On Ac.	325
10-Jul-12	9:03	6918	Rajesh	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
10-Jul-12	9:03	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	373	On Ac.	325
10-Jul-12	9:03	6926	Ganesh	KHP	CIV	MH	180	18:00	1	373	On Ac.	180
10-Jul-12	9:04	6919	sukulram	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
10-Jul-12	9:04	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
10-Jul-12	9:04	6920	ganatal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
10-Jul-12	9:05	6922	Rakesh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
10-Jul-12	9:05	6924	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
10-Jul-12	9:05	6923	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
10-Jul-12	9:06	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399b	On Ac.	350
10-Jul-12	9:06	6938	santosh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
10-Jul-12	9:06	6949	Madhav	MHD	CIV	HM	350	18:00	1	CA	Dept.	350
10-Jul-12	9:06	6950	Satija	MHD	CIV	FH	160	18:00	1	CA	Dept.	160
10-Jul-12	9:07	8249	N.Krishna	KJG	CIV	MA	325	18:00	1	357	Dept.	325
10-Jul-12	9:07	8276	Majni sabar	KJG	CIV	MA	325	18:00	1	357	Dept.	325
10-Jul-12	9:07	8270	Sodam	KJG	CIV	MA	325	18:00	1	357	Dept.	325
10-Jul-12	9:08	8248	Bundhawan	KJG	CIV	MH	180	18:00	1	357	Dept.	180
10-Jul-12	9:08	8277	Manki	KJG	CIV	FH	160	18:00	1	357	Dept.	160
10-Jul-12	9:08	8246	K.Jagannatha	KJG	CIV	HM	350	18:00	1	357	Dept.	350
10-Jul-12	9:09	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
10-Jul-12	9:09	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
10-Jul-12	9:09	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
10-Jul-12	9:10	8098	Srinu	MAN	EAR	MH	220	20:00	1.5	378	On Ac.	330
10-Jul-12	9:10	6669	B Prasad	MAN	EAR	MH	220	20:00	1.5	378	On Ac.	330
10-Jul-12	9:10	6331	laxamma	MAN	EAR	FH	200	20:00	1.5	378	On Ac.	300
10-Jul-12	9:11	7078	Rehimun	MAN	EAR	FH	200	20:00	1.5	378	On Ac.	300
10-Jul-12	9:11	8026	B.Aranuma	MAN	EAR	MH	220	20:00	1.5	378	On Ac.	330
10-Jul-12	9:11	6080	Venkanna	MAN	EAR	MH	220	20:00	1.5	378	On Ac.	330

CHECKED

13 July 2012	Quality
By <i>[Signature]</i>	Date: 13/7/12
MEHTA & MODI HOMES	
PHASE - 4	

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

Certified by:
Page 1 of 3
<i>[Signature]</i>
Project Manager/Engg.
MEHTA & MODI HOMES

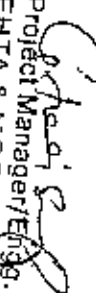
VSC - Hire Charges Detailed Report From: 6/7/12 To: 12/7/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
79	11-Jul-12	Utah	Tractor	AP 21U 6822	14:55	14:58	Steel	1	420	Per trip	420
80	11-Jul-12	Utah	Tractor	AP 21U 6822	15:05	15:11	Cement	1	210	Per trip	210
81	12-Jul-12	Utah	Tractor	AP 21U 6822	11:15	11:45	Cement	1	630	Per trip	630
82	12-Jul-12	Utah	Tractor	AP 21U 6822	12:45	12:48	Robo sand	1	210	Per trip	210
83	12-Jul-12	Utah	Tractor	AP 21U 6822	13:11	13:12	Robo sand	1	210	Per trip	210

**CHECKED**

Quantity \_\_\_\_\_ Quality \_\_\_\_\_  
 By *Me* Date *12/3/11*  
**MEHTA & MODI HOMES**  
 PHASE 4/11

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

**Certified by:**  
  
 Project Manager/ESG  
**MEHTA & MODI HOMES**

**SOB III - Hire Charges Detailed Report**

From: 8/6/12 To: 14/6/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
389	08-Jun-12	Utahiah	Tractor	AP 21U 6822	10:09	10:43	Debris	1	210 per trip	210
390	08-Jun-12	Utahiah	Tractor	AP 21U 6822	10:58	11:10	Cement	1	210 per trip	210
391	08-Jun-12	B. Srinivasulu	Bracket		11:00	17:00	Beam chipping 2000'	6	150 per hr	900
392	08-Jun-12	Utahiah	Tractor	AP 21U 6822	11:46	11:52	20MM	1	210 per trip	210
393	08-Jun-12	Utahiah	Tractor	AP 21U 6822	12:23	12:30	20MM	1	210 per trip	210
394	08-Jun-12	Utahiah	Tractor	AP 21U 6822	12:57	13:03	Robo sand	1	210 per trip	210
395	08-Jun-12	Utahiah	Tractor	AP 21U 6822	15:10	15:19	Robo sand	1	210 per trip	210
396	08-Jun-12	Utahiah	Tractor	AP 21U 6822	16:18	16:31	Debris	1	210 per trip	210
397	08-Jun-12	Utahiah	Tractor	AP 21U 6822	17:22	17:58	6" bricks	228	1.35 Per Pes	307.8
398	09-Jun-12	Utahiah	Tractor	AP 21U 6822	9:56	10:08	Cement	1	210 per trip	210
399	09-Jun-12	Utahiah	Tractor	AP 21U 6822	10:32	10:49	Files	1	210 per trip	210
400	09-Jun-12	Utahiah	Tractor	AP 21U 6822	13:01	13:15	Debris	1	210 per trip	210
401	09-Jun-12	Utahiah	Tractor	AP 21U 6822	14:44	14:58	Cement	1	210 per trip	210
402	09-Jun-12	Utahiah	Tractor	AP 21U 6822	15:27	15:42	Debris	1	210 per trip	210
403	09-Jun-12	Utahiah	Tractor	AP 21U 6822	16:34	17:03	6" solid bricks	228	1.35 Per Pes	307.8
404	09-Jun-12	Utahiah	Tractor	AP 21U 6822	17:32	18:08	Debris	1	210 per trip	210
405	12-Jun-12	B. Srinivasulu	Bracket		15:30	17:30	Beam chipping 327	2	150 Per hr	300
406	13-Jun-12	Utahiah	Tractor	AP 21U 6822	10:26	10:54	Cement	1	210 per trip	210
407	13-Jun-12	Utahiah	Tractor	AP 21U 6822	11:59	12:17	Fine sand	1	210 per trip	210
408	13-Jun-12	Reghu	JCB	AP 22H 0462	13:30	16:30	Septic tank	3	750 Per hr	2250
409	13-Jun-12	Utahiah	Tractor	AP 21U 6822	15:09	15:15	Dust	1	210 per trip	210
410	13-Jun-12	Utahiah	Tractor	AP 21U 6822	15:46	16:03	Debris	1	210 per trip	210
411	13-Jun-12	Utahiah	Tractor	AP 21U 6822	17:10	17:34	Debris	1	210 per trip	210
412	14-Jun-12	Utahiah	Tractor	AP 21U 6822	10:07	10:15	20mm Metal	1	210 per trip	210
413	14-Jun-12	Utahiah	Tractor	AP 21U 6822	12:43	12:47	Robo Fine Sand	1	210 per trip	210
414	14-Jun-12	Utahiah	Tractor	AP 21U 6822	15:38	15:39	Balls	1	210 per trip	210
415	14-Jun-12	Utahiah	Tractor	AP 21U 6822	16:32	16:36	Balls	1	210 per trip	210
416	14-Jun-12	Utahiah	Tractor	AP 21U 6822	17:13	17:14	Balls	1	210 per trip	210

**CHECKED**

Certified by

Certified by:

15 June, 2012

Quantity Quality Date  
By *[Signature]* MEHTA & MODI HOMES

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

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

SOR III - Building Material Inward Detailed Report

From: 29/6/12

To: 5/7/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
57	29-June-12	17:30	Sri Lakshmi enter	Fine sand (KNR)BG Lot	21,825	AP 29Y 7825	Party	Sandeep	2807240625
58	30-June-12	11:58	Sri vishal enter	40 mm Metal in cft	200	AP 15U 4191	Party	Sandeep	2782
59	02-July-12	15:44	Vishwakarma enter	Red Bricks in Nos	5000	AP 07V 3344	Party	Sandeep	14700
60	03-July-12	11:36	Vishwakarma enter	Robo sand fine in tons	20.75	AP 29V 0178	Party	Sandeep	15469.125
62	05-July-12	13:32	Sri vishal enter	40 mm Metal in cft	200	AP 15U 4191	Party	Sandeep	2782

**CHECKED**

Quantity	Quality
By <i>[Signature]</i>	Date <i>6/9/12</i>
<b>MEHTA &amp; MODI HOMES</b>	
PHASE - II	

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

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

General Materials Inward Table Report Phase II From: 7/10/11 To: 13/10/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
191	07-Oct-11	10:30	Esajji epr		Case Vacke		1	Box			Perthani	Samal	Niraj
192	07-Oct-11	10:10	Vishva general studio		Xerox-copies		8	Copies			By hand	Kaj Kumar	Niraj
193	09-Oct-11	12:30	Venkata stationery		Xerox-copies		11	Copies			By hand	Raj Kumar	Niraj
194	07-Oct-11		Ishina infoeo		Reliance-phone recharge		1	mins			By hand	Avin	Niraj
195	11-Oct-11		Vivid sword		Cartridge relling(3117)		1	mins			By hand	Navin	Niraj
196	13-Oct-11		Prigadi consultant		Sweeping pond figus		6	mins			By hand	Party	Niraj
197	13-Oct-11		Lead office		numerical issue authorisat	forms	10	mins			By hand	Party	Niraj
198	13-Oct-11		Caution enter		Colle-powder	1kg	6	mins			AP 13x 46	Ganeshwer	Niraj
199	13-Oct-11		S. Infta		Make-Read/AMN	M20	6	mins			AP 13x 46	Ganeshwer	Niraj
											AP 29V 60	Party	Niraj

**CHECKED**  
 Quantity: \_\_\_\_\_  
 Quality: \_\_\_\_\_  
 By *Mehta* Date: 14/10/11  
 MEHTA & MODI HOMES

**Certified by:**  
*Project Manager/EOB9.*  
 MEHTA & MODI HOMES

**Checked by:**  
*14/10/11*  
 Asst. Admin. Manager  
 (Nandil)

Detailed Attendance Report Phase I

From Date: 07-Oct-11

To Date: 13/10/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Oct-11	9:11	6072	kamalamma	MAN	EAR	PH	170	18:00	1	CA	Dept.	170
08-Oct-11	9:11	6071	srima	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
08-Oct-11	9:12	6072	kamalamma	MAN	EAR	PH	170	18:00	1	CA	Dept.	170
09-Oct-11	9:12	6071	srima	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
10-Oct-11	6:15	6072	kamalamma	MAN	EAR	PH	170	18:00	1.5	CA	Dept.	255
10-Oct-11	9:15	6071	srima	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
11-Oct-11	9:16	6072	kamalamma	MAN	EAR	PH	170	18:00	1	CA	Dept.	170
11-Oct-11	9:16	6071	srima	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
12-Oct-11	9:10	6072	kamalamma	MAN	EAR	PH	170	18:00	1	CA	Dept.	170
12-Oct-11	9:10	6071	srima	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
13-Oct-11	9:13	6072	kamalamma	MAN	EAR	PH	170	18:00	1	CA	Dept.	170
13-Oct-11	9:13	6071	srima	MAN	EAR	MH	190	18:00	1	CA	Dept.	190

**CHECKED**

Quantity:	Quality
By <i>M/kes</i>	Date <i>14/10/11</i>

MEHTA & MODI HOMES

**Certified by:**


*C. K. Raj*  
Project Manager/Engg.  
MEHTA & MODI HOMES

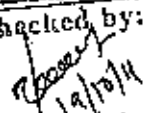
**Checked by:**

*Devesh*  
14/10/11  
Asst. Admin. Manager  
(Audit)

Attendance Value Detailed Report Phase 1	From Date: 7/10/11	To Date: 13/10/11	
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		6.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		6.5
Summary for 'Payment Type' = Dept. (12 detail records)	Sum		13
Summary for 'Contractor Name' = G.Manyam (Earth work) (12 detail	Sum		13
	Grand Total		13 ✓

OK  
/

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

**Checked by:**  
  
 13/10/11  
 Asst. Admin. Manager  
 (Audit)



Detailed Attendance Report Phase II

From Date: 07-Oct-11

To Date: 13/10/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
<del>07-Oct-11</del>	9:18	<del>8026</del>	<del>B. Arunma</del>	MAN	EAR	MH	190	18:00	✓	200A	On Ac.	190
<del>08-Oct-11</del>	9:18	<del>6671</del>	<del>B. satyavathi</del>	MAN	EAR	FFH	170	18:00	✓	200A	On Ac.	170
<del>08-Oct-11</del>	9:18	<del>6669</del>	<del>B. Prasad</del>	MAN	EAR	MH	190	18:00	✓	200A	On Ac.	190
<del>07-Oct-11</del>	9:18	<del>8069</del>	<del>Yadagiri</del>	MAN	EAR	MH	190	18:00	✓	200A	On Ac.	190
<del>08-Oct-11</del>	9:18	<del>8070</del>	<del>Buchamma</del>	MAN	EAR	FFH	170	18:00	✓	200A	On Ac.	170
<del>09-Oct-11</del>	9:15	<del>8069</del>	<del>Yndagari</del>	MAN	EAR	MH	190	18:00	✓	200F	On Ac.	190
<del>08-Oct-11</del>	9:15	<del>8070</del>	<del>Buchamma</del>	MAN	EAR	FFH	170	18:00	✓	200F	On Ac.	170
<del>08-Oct-11</del>	9:15	<del>8036</del>	<del>Shardha</del>	MAN	EAR	FFH	170	18:00	✓	200F	On Ac.	170
<del>08-Oct-11</del>	9:15	<del>7035</del>	<del>Venkatamma</del>	MAN	EAR	FFH	170	18:00	✓	200F	On Ac.	170
<del>08-Oct-11</del>	9:15	<del>7050</del>	<del>Chennamma</del>	MAN	EAR	FFH	170	18:00	✓	200F	On Ac.	170
<del>09-Oct-11</del>	6:15	<del>6251</del>	<del>shiva</del>	CHA	CEN	MA	250	18:00	1.5	200F	On Ac.	375
<del>09-Oct-11</del>	6:15	<del>6785</del>	<del>Venkanna</del>	CHA	CEN	MH	175	18:00	1.5	200F	On Ac.	262.5
<del>09-Oct-11</del>	6:15	<del>6787</del>	<del>Bemasma</del>	CHA	CEN	MH	175	18:00	1.5	200F	On Ac.	262.5
<del>09-Oct-11</del>	6:15	<del>6235</del>	<del>shyam kumar</del>	CHA	CEN	MH	175	18:00	1.5	200F	On Ac.	262.5
<del>10-Oct-11</del>	6:20	<del>6785</del>	<del>Venkanna</del>	CHA	CEN	MH	175	18:00	1.5	200F	On Ac.	262.5
<del>10-Oct-11</del>	6:20	<del>6787</del>	<del>Bemamma</del>	CHA	CEN	MH	175	18:00	1.5	200F	On Ac.	262.5
<del>10-Oct-11</del>	6:20	<del>6235</del>	<del>shyam kumar</del>	CHA	CEN	MH	175	18:00	1.5	200F	On Ac.	262.5
<del>10-Oct-11</del>	6:20	<del>6231</del>	<del>shiva</del>	CHA	CEN	MA	250	18:00	1.5	200F	On Ac.	375
<del>16-Oct-11</del>	9:20	<del>6759</del>	<del>Arvind</del>	LAX	PAI	MA	275	18:00	✓	261	Job Work	275
<del>10-Oct-11</del>	9:20	<del>7005</del>	<del>Lal babu</del>	LAX	PAI	MA	275	18:00	✓	261	Job Work	275
<del>10-Oct-11</del>	9:21	<del>6083</del>	<del>Saraswathi</del>	MAN	EAR	FFH	170	18:00	✓	261	Dept.	170
<del>10-Oct-11</del>	9:21	<del>7078</del>	<del>Rehimun</del>	MAN	EAR	FFH	170	18:00	✓	261	Dept.	170
<del>10-Oct-11</del>	9:21	<del>7030</del>	<del>Chennamma</del>	MAN	EAR	FFH	170	18:00	✓	261	Dept.	170
<del>10-Oct-11</del>	9:22	<del>7091</del>	<del>Ushamma</del>	CHA	CEN	FFH	130	18:00	✓	200F	On Ac.	130
<del>10-Oct-11</del>	9:22	<del>7090</del>	<del>Giramma</del>	CHA	CEN	FFH	130	18:00	✓	200F	On Ac.	130
<del>11-Oct-11</del>	9:15	<del>7078</del>	<del>Rehimun</del>	MAN	EAR	FFH	170	18:00	✓	262	Dept.	170
<del>11-Oct-11</del>	9:15	<del>6083</del>	<del>Saraswathi</del>	MAN	EAR	FFH	170	18:00	✓	262	Dept.	170
<del>11-Oct-11</del>	9:15	<del>7030</del>	<del>Chennamma</del>	MAN	EAR	FFH	170	18:00	✓	262	Dept.	170
<del>11-Oct-11</del>	9:17	<del>6761</del>	<del>N. Suresh</del>	LAX	PAI	MA	275	18:00	✓	262	Job Work	275
<del>11-Oct-11</del>	9:17	<del>7006</del>	<del>T. Srinivas</del>	LAX	PAI	MA	275	18:00	✓	262	Job Work	275
<del>11-Oct-11</del>	9:18	<del>6785</del>	<del>Venkanna</del>	CHA	CEN	MH	175	18:00	✓	200F	On Ac.	175
<del>11-Oct-11</del>	9:18	<del>6231</del>	<del>shiva</del>	CHA	CEN	MA	250	18:00	✓	200F	On Ac.	250
<del>11-Oct-11</del>	9:18	<del>6787</del>	<del>Bemamma</del>	CHA	CEN	MH	175	18:00	✓	200F	On Ac.	175
<del>11-Oct-11</del>	9:18	<del>6235</del>	<del>shyam kumar</del>	CHA	CEN	MH	175	18:00	✓	200F	On Ac.	175
<del>12-Oct-11</del>	6:16	<del>6235</del>	<del>shyam kumar</del>	CHA	CEN	MH	175	18:00	1.5	200F	On Ac.	262.5
<del>12-Oct-11</del>	6:16	<del>6787</del>	<del>Bemasma</del>	CHA	CEN	MH	175	18:00	1.5	200F	On Ac.	262.5
<del>12-Oct-11</del>	6:16	<del>6785</del>	<del>Venkanna</del>	CHA	CEN	MH	175	18:00	1.5	200F	On Ac.	262.5
<del>12-Oct-11</del>	6:16	<del>6231</del>	<del>shiva</del>	CHA	CEN	MA	250	18:00	1.5	200F	On Ac.	375
<del>12-Oct-11</del>	9:20	<del>6083</del>	<del>Saraswathi</del>	MAN	EAR	FFH	170	18:00	✓	CA	Job Work	170
<del>12-Oct-11</del>	9:20	<del>7030</del>	<del>Chennamma</del>	MAN	EAR	FFH	170	18:00	✓	CA	Job Work	170
<del>12-Oct-11</del>	9:20	<del>7078</del>	<del>Rehimun</del>	MAN	EAR	FFH	170	18:00	✓	CA	Job Work	170
<del>12-Oct-11</del>	9:30	<del>8112</del>	<del>Shaik moshin</del>	SKM	CRK	HM	350	18:00	✓	CA	Job Work	350
<del>12-Oct-11</del>	9:30	<del>8113</del>	<del>Deva</del>	SKM	CRK	MA	275	18:00	✓	CA	Job Work	275
<del>12-Oct-11</del>	9:30	<del>8114</del>	<del>Roshan</del>	SKM	CRK	MA	275	18:00	✓	CA	Job Work	275
<del>13-Oct-11</del>	6:15	<del>6235</del>	<del>shyam kumar</del>	CHA	CEN	MH	175	18:00	1.5	200F	On Ac.	262.5
<del>13-Oct-11</del>	6:15	<del>6785</del>	<del>Venkanna</del>	CHA	CEN	MH	175	18:00	1.5	200F	On Ac.	262.5
<del>13-Oct-11</del>	6:15	<del>6231</del>	<del>shiva</del>	CHA	CEN	MA	250	18:00	1.5	200F	On Ac.	375

14 October, 2011

**CHECKED**

Quantity	Quality
By <i>M/Modi</i>	Date <i>14/10/11</i>

**MEHTA & MODI HOMES**  
PHASE II

**Certified by:**

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

**Checked by:**

*V. Raju*  
14/10/11  
Asst. Admin. Manager  
(Audit)

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
<del>11-Oct-11</del>	6:15	<del>6787</del>	Bemamma	CHA	CEN	MH	175	18:00				
<del>12-Oct-11</del>	9:17	<del>6083</del>	Saraswathi	MAN	EAR	PH	170	18:00	1.5	200F	On Ac.	262.5
<del>12-Oct-11</del>	9:17	<del>7030</del>	Chemamma	MAN	EAR	PH	170	18:00	1	CA	Job Work	170
<del>13-Oct-11</del>	9:19	<del>8112</del>	Shank meshin	SKM	CRK	HIM	350	18:00			Job Work	170
<del>13-Oct-11</del>	9:19	<del>8112</del>	Deva	SKM	CRK	MA	275	18:00	1	Ampi	Job Work	350
<del>13-Oct-11</del>	9:19	<del>8114</del>	Roshan	SKM	CRK	MA	275	18:00	1	Ampi	Job Work	275
<del>13-Oct-11</del>	9:20	<del>7086</del>	Raju	CHA	CEN	MH	175	20:30	1.5	200F	Job Work	275
<del>13-Oct-11</del>	9:20	<del>7087</del>	Ramlu	CHA	CEN	MH	175	20:30	1.5	200F	On Ac.	262.5
<del>13-Oct-11</del>	9:20	<del>7088</del>	Vislam	CHA	CEN	MH	175	20:30	1.5	200F	On Ac.	262.5
<del>13-Oct-11</del>	9:20	<del>7089</del>	Venkat	CHA	CEN	MH	175	20:30	1.5	200F	On Ac.	262.5
<del>13-Oct-11</del>	9:20	<del>7090</del>	Giramma	CHA	CEN	PH	130	20:30	1.5	200F	On Ac.	195
<del>14-Oct-11</del>	9:20	<del>7091</del>	Ushamma	CHA	CEN	PH	130	20:30	1.5	200F	On Ac.	195

**CHECKED**

Quantity:	Quality
By: <i>M/Modi</i>	Date: <i>14/10/11</i>

MEHTA & MODI HOMES

**Certified by:**

*G. Hari Singh*  
Project Manager/Engg.  
MEHTA & MODI HOMES


**Checked by:**

*[Signature]*  
14/10/11  
Asst. Admin. Manager  
(Audit)

Attendance Value Detailed Report Phase II From Date: 7/10/11 To Date: 13/10/11

Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	27
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	39
Summary for 'Contractor Name' = Chandrakala (Centering) (12 detail records)		Sum	39
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	6
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	5
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	10
Summary for 'Contractor Name' = G.Manyam (Earth work) (8 detail records)		Sum	21
Contractor Name	Shaik mohsin (Polishing)		
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	4
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	6
Summary for 'Contractor Name' = Shaik mohsin (Polishing) (4 detail records)		Sum	6
Contractor Name	V.Lakshmana Rao		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4
Summary for 'Contractor Name' = V.Lakshmana Rao (2 detail records)		Sum	4
		Grand Total	70

OK

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

**Checked by:**  
  
 Asst. Admin. Manager  
 (Audit)

14 October, 2011

Page 1 of 1

**SOB III - Outward Report**

From: 15/6/12

To: 21/6/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
51	15-Jun-12	11:30	VSC VII	Metal Box	6mm	9 Nos.	4145	Sanddeep	By bike	Sanddeep	Sathyam	Sathyam
51	15-Jun-12	11:30	VSC VII	Metal Box	4mm	20 Nos.	4145	Sanddeep	By bike	Sanddeep	Sathyam	Sathyam
51	15-Jun-12	11:30	VSC VII	Metal Box	12mm	1 Nos.	4145	Sanddeep	By bike	Sanddeep	Sathyam	Sathyam
51	15-Jun-12	11:30	VSC VII	Metal Box	2mm	4 Nos.	4145	Sanddeep	By bike	Sanddeep	Sathyam	Sathyam
51	15-Jun-12	11:30	VSC VII	Metal Box	3mm	3 Nos.	4145	Sanddeep	By bike	Sanddeep	Sathyam	Sathyam
51	15-Jun-12	11:30	VSC VII	Hacksaw Blade	8mm	2 Nos.	4145	Sanddeep	By bike	Sanddeep	Sathyam	Sathyam
51	15-Jun-12	11:30	VSC VII	Metal Box		15 Nos.	4145	Sanddeep	By bike	Sanddeep	Sathyam	Sathyam
52	18-Jun-12	14:00	VSC VII	Labour ID card		10 Nos.	4146	Sanddeep	By hand	Sanddeep	Ranjithi	Ranjithi
52	18-Jun-12	14:00	VSC VII	Bombay Brooms	Big	3 Nos.	4146	Sanddeep	By hand	Sanddeep	Ranjithi	Ranjithi
52	18-Jun-12	14:00	VSC VII	Coconut Jadu		3 Nos.	4146	Sanddeep	By hand	Sanddeep	Ranjithi	Ranjithi
52	18-Jun-12	14:00	VSC VII	Collin		1 Nos.	4146	Sanddeep	By hand	Sanddeep	Ranjithi	Ranjithi
52	18-Jun-12	14:00	VSC VII	Lizol		2 Nos.	4146	Sanddeep	By hand	Sanddeep	Ranjithi	Ranjithi
52	18-Jun-12	14:00	VSC VII	mopping stick		1 Nos.	4146	Sanddeep	By hand	Sanddeep	Ranjithi	Ranjithi
52	18-Jun-12	14:00	VSC VII	Cloth		2 Nos.	4146	Sanddeep	By hand	Sanddeep	Ranjithi	Ranjithi
53	19-Jun-12	12:30	Head office	MNM Broochers		150 Nos.	4147	Sanddeep	AP 29AE 298	Sanddeep	Krishna	Krishna
53	19-Jun-12	12:30	Head office	MNM letter head		150 Nos.	4147	Sanddeep	AP 29AE 298	Sanddeep	Krishna	Krishna
53	19-Jun-12	12:30	Head office	Flyers		150 Nos.	4147	Sanddeep	AP 29AE 298	Sanddeep	Krishna	Krishna
53	19-Jun-12	12:30	Head office	SOB Letter heads		150 Nos.	4147	Sanddeep	AP 29AE 298	Sanddeep	Krishna	Krishna
53	19-Jun-12	12:30	Head office	knm floor plans		150 Nos.	4147	Sanddeep	AP 29AE 298	Sanddeep	Krishna	Krishna
53	19-Jun-12	12:30	Head office	MNM Floor plans		150 Nos.	4147	Sanddeep	AP 29AE 298	Sanddeep	Krishna	Krishna
54	21-Jun-12	10:30	VSC VII	VSC letter heads		150 Nos.	4147	Sanddeep	AP 29AE 298	Sanddeep	Krishna	Krishna
54	21-Jun-12	10:30	VSC VII	Blue wire	7/20	1 Bundles	4148	Sanddeep	AP 21U 6822	Sanddeep	Raju	Raju
54	21-Jun-12	10:30	VSC VII	Black wire	7/20	1 Bundles	4148	Sanddeep	AP 21U 6822	Sanddeep	Raju	Raju
54	21-Jun-12	10:30	VSC VII	Green wire	1/18	1 Bundles	4148	Sanddeep	AP 21U 6822	Sanddeep	Raju	Raju
54	21-Jun-12	10:30	VSC VII	PVC Tape		1 Nos.	4148	Sanddeep	AP 21U 6822	Sanddeep	Raju	Raju
54	21-Jun-12	10:30	VSC VII	PPC cement	50 Kgs	30 Bags	4148	Sanddeep	AP 21U 6822	Sanddeep	Raju	Raju
55	21-Jun-12	13:45	Narayanguda	Cartridge		1 Nos.	4149	Sanddeep	AP 11/AN 882	Sanddeep	Naveen	Naveen

**CHECKED**

Quantity	Quality
By <i>[Signature]</i>	Date 22/6/12
MEHTA & MODI HOMES	
22 June 2012	

**Certified by:**

*[Signature]*  
 Admin Officer  
 MEHTA & MODI HOMES

**Certified by:**

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

**SOB III - Outward Report**

From: 22/6/12

To: 28/6/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
56	23-Jun-12	10:00	VSC VII	Fan Box			8 Nos.		4150	AP 29AL 351	Sandeep	Omsai
56	23-Jun-12	10:00	VSC VII	Basic Saddles		3"	5 Nos.		4150	AP 29AL 351	Sandeep	Omsai
56	23-Jun-12	10:00	VSC VII	MCB		16amps	1 Nos.		4150	AP 29AL 351	Sandeep	Omsai
56	23-Jun-12	10:00	VSC VII	PVC Pipe		1.5mm	40 Nos.		4150	AP 29AL 351	Sandeep	Omsai
56	23-Jun-12	10:00	VSC VII	PVC Beands		1"	60 Nos.		4150	AP 29AL 351	Sandeep	Omsai
56	23-Jun-12	10:00	VSC VII	Junction Box			35 Nos.		4150	AP 29AL 351	Sandeep	Omsai
56	23-Jun-12	10:00	VSC VII	Deep Box			40 Nos.		4150	AP 29AL 351	Sandeep	Omsai
56	23-Jun-12	10:00	VSC VII	PVC Tape			4 Nos.		4150	AP 29AL 351	Sandeep	Omsai
56	23-Jun-12	10:00	VSC VII	Hacksaw Blade			5 Nos.		4150	AP 29AL 351	Sandeep	Omsai
57	24-Jun-12	10:30	Mallapur	Base Saddles		1"	24 Nos.		4150	AP 29AL 351	Sandeep	Omsai
57	24-Jun-12	10:30	Mallapur	GMG Flex		12x8"	3 Nos.		4151	AP 10AL 643	Sandeep	Murali
57	24-Jun-12	10:30	Mallapur	PMR Flex		12x8"	1 Nos.		4151	AP 10AL 643	Sandeep	Murali
58	26-Jun-12	10:30	VSC VII	MPH Flex		12x8"	3 Nos.		4151	AP 10AL 643	Sandeep	Murali
58	26-Jun-12	10:30	VSC VII	PVC Tape			4 Nos.		4152	AP 21U 6822	Sandeep	Raju
58	26-Jun-12	10:30	VSC VII	PFC cement		50 Kgs	15 Bags		4152	AP 21U 6822	Sandeep	Raju
59	28-Jun-12	11:30	VSC VII	Balises			65 Nos.		4152	AP 21U 6822	Sandeep	Raju
59	28-Jun-12	11:30	VSC VII	Corabar			1 Nos.		4153	AP 21U 6822	Sandeep	Raju
59	28-Jun-12	11:30	VSC VII	PVC Pipe		1.2mm	80 Nos.		4153	AP 21U 6822	Sandeep	Raju
59	28-Jun-12	11:30	VSC VII	Balifs		18"	40 Nos.		4153	AP 21U 6822	Sandeep	Raju
59	28-Jun-12	11:30	VSC VII	PFC cement		50 Kgs	20 Bags		4153	AP 21U 6822	Sandeep	Raju
59	28-Jun-12	11:30	VSC VII	Gova Rope			10 Nos.		4153	AP 21U 6822	Sandeep	Raju
59	28-Jun-12	11:30	VSC VII	plastic rope			2 pkt		4153	AP 21U 6822	Sandeep	Raju

**CHECKED**

Quantity	Quality
By <i>[Signature]</i>	Date: 26/6/12

**MEHTA & MODI HOMES**  
PHASE - III

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

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

**SOB III - Outward Report**

From: 29/6/12

To: 5/7/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
60	29-Jun-12	11:00	VSC VII	Para	Para		3	Nos.	4155	AP 12L 3104	Sandeep	Sahyannayan
60	29-Jun-12	11:00	VSC VII	PVC Bands	PVC Bands		50	Nos.	4155	AP 12L 3104	Sandeep	Sahyannayan
60	29-Jun-12	11:00	VSC VII	Nails	Nails	2"	2	Kgs	4155	AP 12L 3104	Sandeep	Sahyannayan
60	29-Jun-12	11:00	VSC VII	plastic rope	plastic rope		2	Bundles	4155	AP 12L 3104	Sandeep	Sahyannayan
60	29-Jun-12	11:00	VSC VII	Sponges	Sponges		2	Nos.	4155	AP 12L 3104	Sandeep	Sahyannayan
60	29-Jun-12	11:00	VSC VII	Bombay Brooms	Bombay Brooms	small	12	Nos.	4155	AP 12L 3104	Sandeep	Sahyannayan
60	29-Jun-12	11:00	VSC VII	Kabutar jali	Kabutar jali		3	Bundles	4155	AP 12L 3104	Sandeep	Sahyannayan
60	29-Jun-12	11:00	VSC VII	Nails	Nails	2"	2	Kgs	4155	AP 12L 3104	Sandeep	Sahyannayan
60	29-Jun-12	11:00	VSC VII	plastic rope	plastic rope		1	pkt	4155	AP 12L 3104	Sandeep	Sahyannayan
60	29-Jun-12	11:00	VSC VII	Junction Box	Junction Box		50	Nos.	4155	AP 12L 3104	Sandeep	Sahyannayan
60	29-Jun-12	11:00	VSC VII	Gampa	Gampa		10	Nos.	4155	AP 12L 3104	Sandeep	Sahyannayan
61	30-Jun-12	11:30	Head office	GMC Letter heads	GMC Letter heads		100	Nos.	4156	AP 29AE 298	Sandeep	Krishna
61	30-Jun-12	11:30	Head office	MFH Brochure	MFH Brochure		100	Nos.	4156	AP 29AE 298	Sandeep	Krishna
61	30-Jun-12	11:30	Head office	mlt. floor plans A	mlt. floor plans A		100	Nos.	4156	AP 29AE 298	Sandeep	Krishna
61	30-Jun-12	11:30	Head office	GWE Letter heads	GWE Letter heads		100	Nos.	4156	AP 29AE 298	Sandeep	Krishna
62	02-Jul-12	14:30	Head office	Digital Camera	Digital Camera		1	Nos.	4157	By bike	Sandeep	Murthy
63	02-Jul-12	15:00	MNM	Compact machine	Compact machine		1	Nos.	4158	AP 28F 244	Sandeep	Harish
64	05-Jul-12	11:00	VSC VII	MS Nails	MS Nails		3.5	Kgs	4159	AP 21U 6822	Sandeep	Raju
64	05-Jul-12	11:00	VSC VII	PPC cement	PPC cement	50 Kgs	52	Bags	4159	AP 21U 6822	Sandeep	Raju
64	05-Jul-12	11:00	VSC VII	MS Nails	MS Nails		2.5	Kgs	4159	AP 21U 6822	Sandeep	Raju
64	05-Jul-12	11:00	VSC VII	Reeron	Reeron		5	pkt	4159	AP 21U 6822	Sandeep	Raju

**CHECKED**

Quantity	Quality
By <i>[Signature]</i>	Date: 6/9/12

**MEHTA & MODI HOMES**  
PHASE - III

Certified by:

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

Certified by

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

**Checked**  
 Date: 9/29/11  
 By: [Signature]  
 (MTH)

**Checked by:**  
 Project Manager/  
 MEHTA & MODI  
 [Signature]

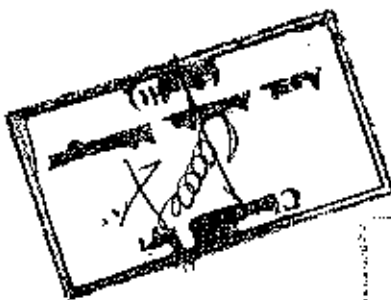
**Checked by:**  
 Asst. Project Manager/  
 MEHTA & MODI  
 [Signature]

**Checked**  
 Date: 30/9/11  
 By: [Signature]  
 MEHTA & MODI HOMES  
 Project Manager

Date	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Sep-11	013	6072 kamalamma	MAN	EAR	PH	170	18:00		CA	170	170
23-Sep-11	013	6071 sruu	MAN	EAR	NH	190	18:00		CA	190	190
24-Sep-11	011	6072 kamalamma	MAN	EAR	EH	170	18:00		CA	170	170
24-Sep-11	011	6071 sruu	MAN	EAR	MH	190	18:00		CA	190	190
25-Sep-11	013	6072 kamalamma	MAN	EAR	PH	170	14:00		CA	170	170
25-Sep-11	013	6071 sruu	MAN	EAR	MH	190	18:00		CA	190	190
26-Sep-11	010	6072 kamalamma	MAN	EAR	PH	170	18:00		CA	170	170
26-Sep-11	010	6071 sruu	MAN	EAR	NH	190	18:00		CA	190	190
27-Sep-11	009	6072 kamalamma	MAN	EAR	PH	170	18:00		CA	170	170
27-Sep-11	009	6071 sruu	MAN	EAR	MH	190	21:00		CA	190	190
28-Sep-11	010	6072 kamalamma	MAN	EAR	PH	170	18:00		CA	170	170
28-Sep-11	010	6071 sruu	MAN	EAR	MH	190	18:00		CA	190	190
29-Sep-11	008	6072 kamalamma	MAN	EAR	PH	170	18:00		CA	170	170
29-Sep-11	008	6071 sruu	MAN	EAR	MH	190	18:00		CA	190	190

Detailed Attendance Report Phase I [From Date: 23-Sep-11 To Date: 29/9/11]

15  
 Labels



Certified by: *[Signature]*  
Project manager/Sup.  
METHA & MODI HOMES

Certified by: *[Signature]*  
Asst. Admin. Manager  
Metha & Modi

7  
8  
15  
15  
15

Sum  
Sum  
Sum  
Sum  
Grand Total

Attendance Value Detailed Report Phase I  
Contractor Name G.Manyam (Earth work)  
Payment Type Dept.  
Worker Skill FH  
Summary for Worker Skill = FH (7 detail records)  
Worker Skill MH  
Summary for Worker Skill = MH (7 detail records)  
Summary for Payment Type = Dept. (14 detail records)  
Summary for Contractor Name = G.Manyam (Earth work) (14 detail)

From Date: 23/9/11 To Date: 29/9/11



Detailed Attendance Report Phase II

From Date: 23-Sep-11

To Date: 29/9/11

Date	Job ID	Name	Cont	Type	Skill	Wage Out	Actin	Block	Payment	Amount
23-Sep-11	9:15 6082	Narayana	MAN	EAR	FI	190 18:00		<del>200F</del>	On Ac.	190
23-Sep-11	9:15 8077	Balu	MAN	EAR	FI	190 18:00		<del>200F</del>	On Ac.	190
23-Sep-11	9:10 8084	Nayana	MAN	EAR	FI	190 18:00		<del>200F</del>	On Ac.	190
23-Sep-11	9:10 8077	Balu	MAN	EAR	FI	170 18:00		<del>200F</del>	On Ac.	170
23-Sep-11	9:10 8077	Balu	MAN	EAR	FI	190 18:00		<del>200F</del>	On Ac.	190
23-Sep-11	9:17 6610	Ranjith	MAN	EAR	MH	175 18:00		<del>200A</del>	On Ac.	175
23-Sep-11	9:16 6973	narfesh	MHB	WEL	MA	300 18:00		<del>200A</del>	On Ac.	300
23-Sep-11	9:16 6978	Narsing	MHB	WEL	MA	300 18:00		<del>200A</del>	On Ac.	300
23-Sep-11	9:16 6977	Arun	MHB	WEL	MA	300 18:00		<del>200A</del>	On Ac.	300
23-Sep-11	9:16 7076	Vashah	MAN	EAR	MH	175 18:00		<del>200A</del>	On Ac.	175
23-Sep-11	9:15 6973	narfesh	MHB	WEL	MA	300 18:00		<del>200A</del>	On Ac.	300
23-Sep-11	9:15 6978	Narsing	MHB	WEL	MA	300 18:00		<del>200A</del>	On Ac.	300
23-Sep-11	9:15 6977	Arun	MHB	WEL	MA	300 18:00		<del>200A</del>	On Ac.	300
23-Sep-11	9:15 7076	Vashah	MHB	WEL	MH	175 18:00		<del>200A</del>	On Ac.	175
23-Sep-11	9:16 6973	narfesh	MHB	WEL	MH	175 14:00		<del>200A</del>	On Ac.	175
23-Sep-11	6:16 6977	Arun	MHB	WEL	MH	175 14:00		<del>200A</del>	On Ac.	175
23-Sep-11	6:16 6978	Narsing	MHB	WEL	MH	300 14:00		<del>200A</del>	On Ac.	300
23-Sep-11	14:05 6082	Narayana	MAN	EAR	MH	190 18:00		<del>200A</del>	On Ac.	190
23-Sep-11	9:13 6999	Swarna	MAN	EAR	FI	170 18:00		<del>200F</del>	Job Work	95
23-Sep-11	9:13 8036	Shardha	MAN	EAR	FI	170 18:00		<del>200F</del>	On Ac.	170
23-Sep-11	9:13 6082	Narayana	MAN	EAR	FI	170 18:00		<del>200F</del>	On Ac.	170
23-Sep-11	9:15 6973	narfesh	MHB	WEL	MH	190 18:00		<del>200F</del>	On Ac.	190
23-Sep-11	9:15 6977	Arun	MHB	WEL	MH	175 18:00		<del>200F</del>	Job Work	175
23-Sep-11	9:15 6977	Arun	MHB	WEL	MH	175 18:00		<del>200F</del>	Job Work	175
23-Sep-11	9:10 6955	Balu	MAN	EAR	MH	190 18:00		<del>200F</del>	On Ac.	190
23-Sep-11	9:10 8083	Radh	MAN	EAR	FI	170 18:00		<del>200F</del>	On Ac.	170
23-Sep-11	9:10 6082	Narayana	MAN	EAR	MH	190 18:00		<del>200F</del>	On Ac.	190
23-Sep-11	9:10 6456	Kausalya	MAN	EAR	FI	170 18:00		<del>200F</del>	On Ac.	170
23-Sep-11	9:10 6999	Swarna	MAN	EAR	FI	170 18:00		<del>200F</del>	On Ac.	170
23-Sep-11	9:10 8084	Nayana	MAN	EAR	FI	190 18:00		<del>200F</del>	On Ac.	190
23-Sep-11	9:10 8077	Balu	MAN	EAR	MH	170 18:00		<del>200F</del>	On Ac.	170
23-Sep-11	9:10 8077	Balu	MAN	EAR	MH	190 18:00		<del>200F</del>	On Ac.	190
23-Sep-11	9:17 6610	Ranjith	MAN	EAR	MH	175 18:00		<del>200A</del>	On Ac.	175
23-Sep-11	9:16 6407	Sonia	MAN	EAR	MH	190 18:00		<del>200A</del>	On Ac.	190
23-Sep-11	9:10 8077	Balu	MAN	EAR	MH	170 18:00		<del>200F</del>	On Ac.	170
23-Sep-11	9:10 8077	Balu	MAN	EAR	MH	190 18:00		<del>200F</del>	On Ac.	190
23-Sep-11	9:10 8077	Balu	MAN	EAR	MH	170 18:00		<del>200F</del>	On Ac.	170
23-Sep-11	9:10 8077	Balu	MAN	EAR	MH	190 18:00		<del>200F</del>	On Ac.	190
23-Sep-11	9:10 8077	Balu	MAN	EAR	MH	170 18:00		<del>200F</del>	On Ac.	170
23-Sep-11	9:10 8077	Balu	MAN	EAR	MH	190 18:00		<del>200F</del>	On Ac.	190
23-Sep-11	9:10 8077	Balu	MAN	EAR	MH	170 18:00		<del>200F</del>	On Ac.	170
23-Sep-11	9:10 8077	Balu	MAN	EAR	MH	190 18:00		<del>200F</del>	On Ac.	190
23-Sep-11	9:10 8077	Balu	MAN	EAR	MH	170 18:00		<del>200F</del>	On Ac.	170
23-Sep-11	9:10 8077	Balu	MAN	EAR	MH	190 18:00		<del>200F</del>	On Ac.	190
23-Sep-11	9:10 8077	Balu	MAN	EAR	MH	170 18:00		<del>200F</del>	On Ac.	170
23-Sep-11	9:10 8077	Balu	MAN	EAR	MH	190 18:00		<del>200F</del>	On Ac.	190
23-Sep-11	9:10 8077	Balu	MAN	EAR	MH	170 18:00		<del>200F</del>	On Ac.	170
23-Sep-11	9:10 8077	Balu	MAN	EAR	MH	190 18:00		<del>200F</del>	On Ac.	190
23-Sep-11	9:10 8077	Balu	MAN	EAR	MH	170 18:00		<del>200F</del>	On Ac.	170
23-Sep-11	9:10 8077	Balu	MAN	EAR	MH	190 18:00		<del>200F</del>	On Ac.	190
23-Sep-11	9:10 8077	Balu	MAN	EAR	MH	170 18:00		<del>200F</del>	On Ac.	170
23-Sep-11	9:10 8077	Balu	MAN	EAR	MH	190 18:00		<del>200F</del>	On Ac.	190
23-Sep-11	9:10 8077	Balu	MAN	EAR	MH	170 18:00		<del>200F</del>	On Ac.	170
23-Sep-11	9:10 8077	Balu	MAN	EAR	MH	190 18:00		<del>200F</del>	On Ac.	190
23-Sep-11	9:10 8077	Balu	MAN	EAR	MH	170 18:00		<del>200F</del>	On Ac.	170
23-Sep-11	9:10 8077	Balu	MAN	EAR	MH	190 18:00		<del>200F</del>	On Ac.	190
23-Sep-11	9:10 8077	Balu	MAN	EAR	MH	170 18:00		<del>200F</del>	On Ac.	170
23-Sep-11	9:10 8077	Balu	MAN	EAR	MH	190 18:00		<del>200F</del>	On Ac.	190

Checked by: *[Signature]*  
Asst. Manager

Project Manager/Engineer: *[Signature]*  
Checked by: *[Signature]*

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Asst. Manager

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Asst. Manager

Project Manager/Engineer: *[Signature]*  
Checked by: *[Signature]*

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 Asst. Admin. Manager  
 (A/III)

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 Asst. Manager  
 NEEMA & MODI PAPER

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 Asst. Manager  
 NEEMA & MODI PAPER

*[Signature]*  
 Asst. Manager  
 NEEMA & MODI PAPER  
 11/5/08

Date	ID	Name	Cont	Type	Staff	Wage	Out	Att	Block	Payment	Amount
28-Sep-11	9:16	8035 Laxmi	MAN	EAR	FH	170	18:00		200F	On Ac.	170
28-Sep-11	6:10	8098 Srini	MAN	EAR	MIL	190	18:00		P IX	Job Work	285
28-Sep-11	6:10	8033 Lakshmi	MAN	EAR	MH	190	18:00		P IX	Job Work	285
28-Sep-11	9:15	8083 Radha	MAN	EAR	FII	170	18:00		210F	On Ac.	170
28-Sep-11	9:25	8077 Balu	MAN	EAR	MH	190	18:00		210F	On Ac.	170
28-Sep-11	9:15	6409 Jyothi	MAN	EAR	FII	170	18:00		200F	On Ac.	190
28-Sep-11	9:15	8070 Buchamma	MAN	EAR	FII	170	18:00		200F	On Ac.	170
28-Sep-11	9:17	6973 mallesh	MTR	WEI.	MH	170	18:00		200F	On Ac.	170
28-Sep-11	9:17	6977 Arun	MTR	WEI.	MH	175	18:00		200A	On Ac.	175
28-Sep-11	9:18	6783 Venkanna	CHA	WHL	MA	300	18:00		200A	On Ac.	300
28-Sep-11	9:18	6786 Saraswathi	CHA	CEN	MRI	175	18:00		200F	On Ac.	175
28-Sep-11	9:18	6787 Demanna	CHA	CEN	MJI	175	18:00		200F	On Ac.	175
28-Sep-11	9:18	6788 Venkamma	CHA	CEN	FH	130	18:00		200F	On Ac.	130



SOB III - Building Material Inward Detailed Report From: 24/6/11 To: 30/6/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
82	25-Jun-11	9:55	Sri Lakshmi enter	Time Sand (NGR) BL	22.28	AP 29V 3669	party	Sushael	22012.64
83	25-Jun-11	10:39	Veerabhadra swamy	40mm Metal in cr	200	AP 9T 5965	party	Sushael	2704
86	27-Jun-11	13:28	Veerabhadra swamy	40mm Metal in cr	200	AP T3U 4191	party	Sushael	2704
87	27-Jun-11	10:58	Ganga Reddy	Water Tanker in ls	5000	AP 29V 3847	party	Sushael	250
88	27-Jun-11	11:58	Ganga Reddy	Water Tanker in ls	5000	AP 29V 4042	party	Sushael	250
89	27-Jun-11	13:53	Veerabhadra swamy	Water Tanker in cr	5000	AP 29V 3042	party	Sushael	250
90	27-Jun-11	16:10	Veerabhadra swamy	Baby Chips in cr	250	AP 13V 0944	party	Sushael	3848
91	28-Jun-11	15:39	Veerabhadra swamy	Stone Dust in cr	250	AP 13V 0944	party	Sushael	4160
92	30-Jun-11	9:36	Veerabhadra swamy	40mm Metal in cr	240	AP 13V 0944	party	Sushael	3380
93	30-Jun-11	11:53	Veerabhadra swamy	Rebo sand fine in tons	16.825	AP 29V 0966	party	Sushael	8399.04
94	30-Jun-11	16:24	Sri Lakshmi enter	Stone Dust in cr	250	AP T3U 0944	party	Sushael	4160
				Fine sand (VIB) PG Larry	27.41	AP 29V 2789	party	Sushael	27081.08

Quantity  
 DN 1781  
 MEHTA 2 MODI HOUS 3  
 Phase-III

Certified by:  
 Asst. Auditor, Hyderabad  
 M. Srinivas Reddy

Certified by:  
 Project Manager  
 Sushael

Checked by:  
 Asst. Audit Manager  
 (Audit)

SOB III - General Materials Inward Table Repor From: 24/6/11

To: 30/6/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
<del>300</del>	<del>24-Jun-11</del>	<del>11:20</del>	<del>Prata sanity</del>		<del>Floor-tiles</del>	<del>300x100mm</del>	<del>34</del>	<del>Bags</del>		<del>5338</del>	<del>AP 29T-818</del>	<del>Moham</del>	<del>Security</del>
<del>301</del>	<del>24-Jun-11</del>	<del>11:30</del>	<del>Reddy's pvt</del>		<del>RMC</del>	<del>M20</del>	<del>6</del>	<del>Cab nete</del>		<del>0001362</del>	<del>AP 29T-15</del>	<del>Party</del>	<del>Security</del>
<del>302</del>	<del>24-Jun-11</del>	<del>11:45</del>	<del>Reddy's pvt</del>		<del>RMC</del>	<del>M20</del>	<del>6</del>	<del>Cab nete</del>		<del>0001363</del>	<del>AP 29T-16</del>	<del>Party</del>	<del>Security</del>
<del>303</del>	<del>24-Jun-11</del>	<del>12:05</del>	<del>Reddy's pvt</del>		<del>RMC</del>	<del>M20</del>	<del>6</del>	<del>Cab nete</del>		<del>0001364</del>	<del>AP 29T-15</del>	<del>Party</del>	<del>Security</del>
<del>304</del>	<del>25-Jun-11</del>	<del>16:33</del>	<del>MVNA</del>		<del>MS. pipe</del>	<del>1 1/2" diam</del>	<del>2</del>	<del>Bundles</del>		<del>3420</del>	<del>AP 29T-420</del>	<del>Shiva</del>	<del>Security</del>
<del>305</del>	<del>25-Jun-11</del>	<del>17:10</del>	<del>Gudakar enter</del>		<del>coller-powder</del>	<del>1kg</del>	<del>6</del>	<del>PKT</del>		<del>3420</del>	<del>AP 29T-420</del>	<del>Shiva</del>	<del>Security</del>
<del>306</del>	<del>25-Jun-11</del>	<del>17:10</del>	<del>Reddy's system</del>		<del>Name-plate</del>	<del>12"x3"</del>	<del>1</del>	<del>Nos.</del>		<del>1387</del>	<del>AP 29T-99</del>	<del>Shiva</del>	<del>Security</del>
<del>307</del>	<del>25-Jun-11</del>	<del>17:10</del>	<del>Shree adiqua ent</del>		<del>Recon.</del>		<del>50</del>	<del>PKT</del>		<del>2331</del>	<del>AP 29T-99</del>	<del>Shiva</del>	<del>Security</del>
<del>308</del>	<del>25-Jun-11</del>	<del>17:10</del>	<del>Hari hara iron</del>		<del>Spingee</del>		<del>108</del>	<del>Nos.</del>		<del>01</del>	<del>AP 29T-99</del>	<del>Shiva</del>	<del>Security</del>
<del>309</del>	<del>25-Jun-11</del>	<del>17:10</del>	<del>Hari hara iron</del>		<del>Dombay Brooms</del>		<del>50</del>	<del>Nos.</del>		<del>9314</del>	<del>AP 29T-99</del>	<del>Shiva</del>	<del>Security</del>
<del>309</del>	<del>25-Jun-11</del>	<del>17:10</del>	<del>Hari hara iron</del>		<del>M.S. Gampal(smali)</del>		<del>6</del>	<del>Nos.</del>		<del>9314</del>	<del>AP 29T-99</del>	<del>Shiva</del>	<del>Security</del>
<del>309</del>	<del>25-Jun-11</del>	<del>17:10</del>	<del>Hari hara iron</del>		<del>MS. pipe with Handle</del>		<del>6</del>	<del>Nos.</del>		<del>9314</del>	<del>AP 29T-99</del>	<del>Shiva</del>	<del>Security</del>
<del>309</del>	<del>25-Jun-11</del>	<del>17:10</del>	<del>Hari hara iron</del>		<del>MS. Gampal(big)</del>		<del>3</del>	<del>Nos.</del>		<del>9343</del>	<del>AP 29T-99</del>	<del>Shiva</del>	<del>Security</del>
<del>310</del>	<del>27-Jun-11</del>	<del>14:42</del>	<del>Maurathi pipes</del>		<del>ROE-coller</del>	<del>6"</del>	<del>6</del>	<del>Nos.</del>		<del>9343</del>	<del>AP 29T-99</del>	<del>Shiva</del>	<del>Security</del>
<del>311</del>	<del>28-Jun-11</del>	<del>16:45</del>	<del>Jankrupa assorey</del>		<del>RCC Pipe</del>	<del>6"</del>	<del>200</del>	<del>Nos.</del>		<del>9313</del>	<del>AP 29T-99</del>	<del>Shiva</del>	<del>Security</del>
<del>312</del>	<del>28-Jun-11</del>	<del>16:55</del>	<del>Shree's traders</del>		<del>Tuning Pipe</del>	<del>3/4"</del>	<del>119</del>	<del>Nos.</del>		<del>238</del>	<del>AP 29T-99</del>	<del>Shiva</del>	<del>Security</del>
<del>313</del>	<del>28-Jun-11</del>	<del>16:55</del>	<del>Head-office</del>		<del>Thadka</del>		<del>20</del>	<del>Nos.</del>		<del>238</del>	<del>AP 29T-99</del>	<del>Shiva</del>	<del>Security</del>
<del>314</del>	<del>29-Jun-11</del>	<del>16:15</del>	<del>Harehara iron</del>		<del>Reliance phone</del>		<del>1</del>	<del>Nos.</del>		<del>5449</del>	<del>AP 29T-99</del>	<del>Shiva</del>	<del>Security</del>
<del>315</del>	<del>30-Jun-11</del>	<del>13:23</del>	<del>Senthilshirudra</del>		<del>Onconor handi</del>		<del>10</del>	<del>Nos.</del>		<del>3081</del>	<del>AP 29T-99</del>	<del>Shiva</del>	<del>Security</del>
<del>316</del>	<del>30-Jun-11</del>	<del>15:45</del>	<del>Shree'sh bricks</del>		<del>4"x8"x16"</del>		<del>400</del>	<del>Nos.</del>		<del>9314</del>	<del>AP 29T-99</del>	<del>Shiva</del>	<del>Security</del>
					<del>4"x8"x16"</del>		<del>400</del>	<del>Nos.</del>		<del>2349</del>	<del>AP 29T-23</del>	<del>Party</del>	<del>Security</del>
					<del>4"x8"x16"</del>		<del>400</del>	<del>Nos.</del>		<del>2350</del>	<del>AP 29V-23</del>	<del>Party</del>	<del>Security</del>

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 Date: 27/7/11  
 Name: VODI HOMAS  
 Designation: [Blank]

Checked By: *[Signature]*  
 Name: Avel Arundha Menon  
 Designation: Asst. M. A. VODI HOMAS

Checked By: *[Signature]*  
 Name: [Blank]  
 Designation: [Blank]

Checked By: *[Signature]*  
 Name: [Blank]  
 Designation: Asst. M. A. VODI HOMAS (Audit)

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Project Manager  
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Asst. Project Manager  
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Asst. Project Manager

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Project Manager  
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Asst. Admin. Manager

Page 1 of 4

01 July, 2011

Handwritten notes and calculations on the left side of the page, including the number '323' and various scribbles.

SOB III - Attendance Value Detailed Report			Contractor Name	B. Raja Reddy		From Date:	24/6/11		To Date:	30/6/11	
Worker Skill	HM	Sum	Summary for Worker Skill = HM (2 detail records)	2							
Worker Skill	MH	Sum	Summary for Worker Skill = MH (2 detail records)	2							
Payment Type	Job Work	Sum	Summary for Payment Type = Job Work (4 detail records)	2							
Contractor Name	B. Raja Reddy (4 detail records)	Sum	Summary for Contractor Name = B. Raja Reddy (4 detail records)	4							
Payment Type	On Ac.	Sum	Summary for Payment Type = On Ac. (3 detail records)	1							
Contractor Name	B. Raja Reddy (CIVIL) (3 detail records)	Sum	Summary for Contractor Name = B. Raja Reddy (CIVIL) (3 detail records)	1							
Worker Skill	PH	Sum	Summary for Worker Skill = PH (1 detail record)	3							
Worker Skill	HM	Sum	Summary for Worker Skill = HM (1 detail record)	1							
Worker Skill	MA	Sum	Summary for Worker Skill = MA (1 detail record)	1							
Payment Type	On Ac.	Sum	Summary for Payment Type = On Ac. (4 detail records)	5							
Contractor Name	Chandrakala (Centering)	Sum	Summary for Contractor Name = Chandrakala (Centering) (4 detail records)	12.5							
Payment Type	On Ac.	Sum	Summary for Payment Type = On Ac. (4 detail records)	7.5							
Contractor Name	D. Yadgiri (Plumber)	Sum	Summary for Contractor Name = D. Yadgiri (Plumber) (3 detail records)	12.5							
Worker Skill	MA	Sum	Summary for Worker Skill = MA (2 detail records)	5							
Worker Skill	MH	Sum	Summary for Worker Skill = MH (2 detail records)	5							
Payment Type	On Ac.	Sum	Summary for Payment Type = On Ac. (3 detail records)	12.5							
Contractor Name	D. Yadgiri (Plumber)	Sum	Summary for Contractor Name = D. Yadgiri (Plumber) (3 detail records)	12.5							
Worker Skill	HM	Sum	Summary for Worker Skill = HM (1 detail record)	1							
Worker Skill	MA	Sum	Summary for Worker Skill = MA (1 detail record)	1							
Worker Skill	MH	Sum	Summary for Worker Skill = MH (1 detail record)	1							
Payment Type	On Ac.	Sum	Summary for Payment Type = On Ac. (3 detail records)	3							
Contractor Name	D. Yagamandam (Carpenter)	Sum	Summary for Contractor Name = D. Yagamandam (Carpenter)	3							
Worker Skill	HM	Sum	Summary for Worker Skill = HM (1 detail record)	1							
Worker Skill	MA	Sum	Summary for Worker Skill = MA (1 detail record)	1							
Worker Skill	MH	Sum	Summary for Worker Skill = MH (1 detail record)	1							
Payment Type	On Ac.	Sum	Summary for Payment Type = On Ac. (3 detail records)	3							
Contractor Name	D. Yagamandam (Carpenter)	Sum	Summary for Contractor Name = D. Yagamandam (Carpenter)	3							
Worker Skill	HM	Sum	Summary for Worker Skill = HM (1 detail record)	1							
Worker Skill	MA	Sum	Summary for Worker Skill = MA (2 detail records)	3							
Worker Skill	MH	Sum	Summary for Worker Skill = MH (2 detail records)	3							
Payment Type	On Ac.	Sum	Summary for Payment Type = On Ac. (3 detail records)	3							
Contractor Name	D. Yagamandam (Carpenter)	Sum	Summary for Contractor Name = D. Yagamandam (Carpenter)	3							

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 Assistant Manager  
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 Assistant Manager

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 Assistant Manager

01 July, 2011

5	Sum	Summary for 'Payment Type' = On Ac. (4 detail records)
5	Sum	Contractor Name = D. Yaganandam (Carpenter) (4 det
5	Sum	Contractor Name = D. M. Ansari (Civil)
5	Sum	Payment Type = On Ac.
12	Sum	Worker Skill = FH (6 detail records)
12	Sum	Worker Skill = HM
6	Sum	Summary for 'Worker Skill' = HM (6 detail records)
6	Sum	Worker Skill = MA
18	Sum	Summary for 'Worker Skill' = MA (6 detail records)
18	Sum	Worker Skill = MH
6	Sum	Summary for 'Worker Skill' = MH (6 detail records)
6	Sum	Summary for 'Payment Type' = On Ac. (24 detail records)
42	Sum	Contractor Name = D. M. Ansari (Civil) (24 detail recor
42	Sum	Contractor Name = G. Manyam (Earthwork)
16	Sum	Payment Type = Depl.
16	Sum	Summary for 'Worker Skill' = FH (7 detail records)
16	Sum	Worker Skill = MH
15	Sum	Summary for 'Worker Skill' = MH (2 detail records)
15	Sum	Payment Type = Depl. (9 detail records)
17.5	Sum	Job Work
5	Sum	Worker Skill = FH (2 detail records)
5	Sum	Worker Skill = MH
8	Sum	Summary for 'Worker Skill' = MH (3 detail records)
8	Sum	Payment Type = Job Work (5 detail records)
13	Sum	On Ac.
24	Sum	Worker Skill = FH (6 detail records)
24	Sum	Worker Skill = MH
34	Sum	Summary for 'Worker Skill' = MH (6 detail records)
34	Sum	Summary for 'Payment Type' = On Ac. (12 detail records)
58	Sum	Summary for 'Contractor Name' = G. Manyam (Earth work) (26 detail
88.5	Sum	Contractor Name = Kailash panday (Civil)
16	Sum	Worker Skill = MA (6 detail records)
16	Sum	Summary for 'Worker Skill' = MA (6 detail records)
22	Sum	Worker Skill = MH
22	Sum	Summary for 'Worker Skill' = MH (6 detail records)
38	Sum	Payment Type = Job Work (12 detail records)
38	Sum	On Ac.
1	Sum	Worker Skill = HM
1	Sum	Summary for 'Worker Skill' = HM (1 detail record)
8	Sum	Worker Skill = MA
8	Sum	Summary for 'Worker Skill' = MA (6 detail records)

01 July, 2011

Worker Skill	Summary for 'Worker Skill' = MH (6 detail records)	Sum	8
Payment Type	Summary for 'Payment Type' = On Ac. (13 detail records)	Sum	17
Contractor Name	Summary for 'Contractor Name' = Kailash Panday (Civil) (25 detail re	Sum	55
Payment Type	Summary for 'Payment Type' = Dept.	Sum	6.5
Worker Skill	Summary for 'Worker Skill' = FH (6 detail records)	Sum	6.5
Worker Skill	Summary for 'Worker Skill' = HM (6 detail records)	Sum	6.5
Payment Type	Summary for 'Payment Type' = Dept. (12 detail records)	Sum	13
Contractor Name	Summary for 'Contractor Name' = MD. Mahboob (Welder)	Sum	13
Payment Type	Summary for 'Payment Type' = On Ac.	Sum	1
Worker Skill	Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Worker Skill	Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Payment Type	Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	2
Contractor Name	Summary for 'Contractor Name' = MD. Mahboob (Welder) (2 detail re	Sum	2
Payment Type	Summary for 'Payment Type' = On Ac.	Sum	14
Worker Skill	Summary for 'Worker Skill' = FH (6 detail records)	Sum	6
Worker Skill	Summary for 'Worker Skill' = HM (6 detail records)	Sum	21
Payment Type	Summary for 'Payment Type' = On Ac. (18 detail records)	Sum	41
Contractor Name	Summary for 'Contractor Name' = Murl Krishna (Civil) (18 detail re	Sum	41
Payment Type	Summary for 'Payment Type' = On Ac.	Sum	2
Worker Skill	Summary for 'Worker Skill' = HM (2 detail records)	Sum	9
Worker Skill	Summary for 'Worker Skill' = MA (3 detail records)	Sum	11
Payment Type	Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	11
Contractor Name	Summary for 'Contractor Name' = P Veeresh (Electrician) (5 detail re	Sum	11
Payment Type	Summary for 'Payment Type' = On Ac.	Sum	6
Worker Skill	Summary for 'Worker Skill' = HM (6 detail records)	Sum	6
Worker Skill	Summary for 'Worker Skill' = MH (6 detail records)	Sum	6
Payment Type	Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	12
Contractor Name	Summary for 'Contractor Name' = Satish braumachary(TIL) (12 detai	Sum	12

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 Page 3 of 4  
 Asst. Manager  
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 Asst. Manager  
 (Audit)





SOB III - Detailed Attendance Report

From Date: 24-Jun-11 To Date: 25/6/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attm	Block	Payment	Amount
24-Jun-11	9:00	8014	Gayathri	DMA	CIV	FH	130	18:00	1	On Ac.	130	130
24-Jun-11	9:00	7097	Papu	DMA	CIV	FH	275	18:00	1	On Ac.	275	275
24-Jun-11	9:01	7081	Bulandrin	DMA	CIV	MA	275	18:00	1	On Ac.	275	275
24-Jun-11	9:01	7084	Karan	DMA	CIV	MH	150	18:00	1	On Ac.	150	150
24-Jun-11	9:02	7082	Hasime Ansari	DMA	CIV	MA	275	18:00	1	On Ac.	275	275
24-Jun-11	9:02	7094	Kanuri bahi	DMA	CIV	FI	130	18:00	1	On Ac.	130	130
24-Jun-11	9:03	8004	Ravi shaker	Mur	CIV	MA	275	18:00	1	On Ac.	275	275
24-Jun-11	9:03	8011	shanti	Mur	CIV	FH	275	18:00	1	On Ac.	275	275
24-Jun-11	9:04	8007	Chandra	Mur	CIV	MA	130	18:00	1	On Ac.	130	130
24-Jun-11	9:04	8012	Bhachamma	Mur	CIV	MA	275	18:00	1	On Ac.	275	275
24-Jun-11	9:05	8003	V.Ravi	Mur	CIV	FH	130	18:00	1	On Ac.	130	130
24-Jun-11	9:05	6081	anujula	MAN	EAK	FI	275	18:00	1	On Ac.	275	275
24-Jun-11	9:06	6432	Kadhalamma	MAN	EAK	FI	165	18:00	1	CA	165	165
24-Jun-11	9:06	6049	Maubav	MHD	CIV	EM	300	18:00	1	CA	165	165
24-Jun-11	9:07	6028	Santosh panda	SHF	TIL	HM	300	18:00	1	P IV	300	300
24-Jun-11	9:07	6950	Sailaja	MHD	CIV	FH	130	18:00	1	On Ac.	130	130
24-Jun-11	9:08	6920	Kishore panda	SHF	TIL	MJH	175	18:00	1	P IV	175	175
24-Jun-11	9:08	6960	Maswaram	KHP	CIV	MA	275	18:00	1	On Ac.	275	275
24-Jun-11	9:09	6925	bahaji	KHP	CIV	MA	275	18:00	1	P IV	275	275
24-Jun-11	9:09	6918	Rajesh	KHP	CIV	MJH	150	18:00	1	P IV	275	275
24-Jun-11	9:10	6922	Rakesh	KJP	CIV	MH	150	18:00	1	P IV	275	275
24-Jun-11	9:10	6957	Nandu Lal	KHP	CIV	MA	275	18:00	1	P IV	275	275
24-Jun-11	9:11	6961	Shiva	KHP	CIV	MH	150	18:00	1	P IV	275	275
24-Jun-11	9:11	6920	ganeral	KHP	CIV	MA	275	18:00	1	P IV	275	275
24-Jun-11	9:12	6926	Ganesh	KHP	CIV	MH	275	18:00	1	On Ac.	275	275
24-Jun-11	9:12	6938	santosh	KHP	CIV	MH	150	18:00	1	On Ac.	150	150
24-Jun-11	9:13	7033	Sai	SHF	PAI	MA	150	18:00	1	On Ac.	150	150
24-Jun-11	9:13	6485	Kishu	MAN	EAK	MJH	225	18:00	1	On Ac.	225	225
24-Jun-11	9:14	7036	Mama	MAN	EAK	MJH	185	18:00	1	CA	185	185
24-Jun-11	9:14	6984	Bullamma	MAN	EAK	FH	165	18:00	1	CA	165	165
24-Jun-11	9:15	6670	B Ramanna	MAN	EAK	FH	165	18:00	1	CA	165	165
24-Jun-11	9:15	6981	Lpendra	MAN	EAK	FH	165	18:00	1	CA	165	165
24-Jun-11	9:16	6455	Balu	MAN	EAK	MH	185	18:00	1	On Ac.	185	185
24-Jun-11	9:16	6983	Angli Rao	MAN	EAK	MH	185	18:00	1	On Ac.	185	185
24-Jun-11	9:17	7037	MD Yakub Jan	MAN	EAK	MH	185	18:00	1	On Ac.	185	185
24-Jun-11	9:17	7078	Relhamud	MAN	EAK	MH	185	18:00	1	On Ac.	185	185
24-Jun-11	9:18	6898	Mangilal	MAN	EAK	MH	165	18:00	1	On Ac.	165	165
24-Jun-11	9:18	7030	Chennamma	MAN	EAK	FH	165	18:00	1	On Ac.	165	165
24-Jun-11	9:19	8026	B. Aramma	MAN	EAK	FH	165	18:00	1	On Ac.	165	165
24-Jun-11	9:19	6669	B Prasad	MAN	EAK	MH	185	18:00	1	On Ac.	185	185
24-Jun-11	9:20	7034	Sayidh	SHF	PAI	MH	150	18:00	1	On Ac.	150	150
24-Jun-11	9:20	6391	Bramuchary	DYC								
24-Jun-11	9:21	6141	roj	VER								
24-Jun-11	9:21	6272	n dasaratna	DYC								

Checked by: *[Signature]*  
 Assn. Manager  
 (Apptd)

Asst. Admin. Manager  
 Estate & Maint. Division

Certified by: *[Signature]*

Quantity	BY
1/2/11	BY
METHA KODI HOMES	

Project Manager  
*[Signature]*  
 Certified by: *[Signature]*  
 Page 1 of 3

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ON ORDER  
 Checked by: *[Signature]*  
 Date: 24/7/11  
 By: *[Signature]*  
 Mr. P. V. MOH HONES  
 (Phone-11)

Checked by: *[Signature]*  
 Ass. Manager  
 Project Manager  
 Mr. A. S. Srinivasan  
 Mr. A. S. Srinivasan

01 July, 2011

Date	In	ID	Name	Cont	Type	Slab	Wage	Out	Attn	Block	Payment	Amount
24-Jun-11	9:22	6968	Chander	VER	ELE	MA	250	18:00	MA	On Ac.	1 389	250
24-Jun-11	9:23	6140	ngender	VER	ELE	MA	250	18:00	MA	On Ac.	1 389	250
24-Jun-11	9:23	6230	rate	GIA	CEN	MA	250	18:00	MA	On Ac.	1 389	250
24-Jun-11	9:24	6239	rud mahabhoob	CHA	CEN	MH	200	18:00	MA	On Ac.	1 379	200
24-Jun-11	9:24	6236	venkanna	CHA	CEN	MH	150	18:00	MH	On Ac.	1 379	150
24-Jun-11	9:25	6235	mid arif	CHA	CEN	MH	150	18:00	MH	On Ac.	1 379	150
24-Jun-11	9:25	6235	shyam kumar	CHA	CEN	MH	200	18:00	MH	On Ac.	1 379	200
24-Jun-11	9:26	7086	Rajee	GIA	CEN	MH	150	18:00	MH	On Ac.	1 379	150
24-Jun-11	9:26	7087	Ramulu	CHA	CEN	MH	150	18:00	MH	On Ac.	1 379	150
24-Jun-11	9:27	7079	D.M. Anasri	DMA	CIV	JM	300	18:00	JM	On Ac.	1 361	300
24-Jun-11	9:27	7088	Vishnu	CHA	CEN	MH	150	18:00	MH	On Ac.	1 379	150
24-Jun-11	9:28	8002	Mudli krishna	Mur	CIV	HM	300	18:00	HM	On Ac.	1 389	300
25-Jun-11	6:00	6932	Kattalamma	MAN	EAR	PH	165	18:00	PH	Dept	1 389	247.5
25-Jun-11	6:00	6081	maiyala	MAN	EAR	PH	165	18:00	PH	Dept	1 389	247.5
25-Jun-11	6:01	6080	Venkanna	MAN	EAR	PH	185	9:30	PH	Dept	0.5 CA	92.5
25-Jun-11	9:00	7082	Hastine Avasari	DMA	CIV	MA	275	18:00	MA	On Ac.	1 361	275
25-Jun-11	9:00	7084	Karan	DMA	CIV	MH	150	18:00	MH	On Ac.	1 361	150
25-Jun-11	9:01	7081	Bulandin	DMA	CIV	MA	275	18:00	MA	On Ac.	1 361	275
25-Jun-11	9:01	8014	Gayabari	DMA	CIV	PH	130	18:00	PH	On Ac.	1 361	130
25-Jun-11	9:02	7097	Papu	DMA	CIV	MA	275	18:00	MA	On Ac.	1 361	275
25-Jun-11	9:03	6928	Suresh pandu	STP	TL	HM	300	18:00	HM	On Ac.	1 361	300
25-Jun-11	9:04	6949	Madhav	MHD	CIV	HM	300	18:00	HM	On Ac.	1 309	300
25-Jun-11	9:04	6929	Kishre panade	STP	TL	MH	175	18:00	MH	On Ac.	1 309	175
25-Jun-11	9:05	6950	Satija	MED	CIV	PH	130	18:00	PH	On Ac.	1 309	130
25-Jun-11	9:05	6920	ganidai	KHP	CIV	MA	275	18:00	MA	On Ac.	1 309	275
25-Jun-11	9:06	6922	Prakesh	KHP	CIV	MH	150	18:00	MH	On Ac.	1 309	150
25-Jun-11	9:06	6960	Mausram	KHP	CIV	MA	150	18:00	MA	On Ac.	1 309	150
25-Jun-11	9:07	6926	Ganesh	KHP	CIV	MH	150	18:00	MH	On Ac.	1 309	150
25-Jun-11	9:07	6925	Balaji	KHP	CIV	MA	275	18:00	MA	On Ac.	1 309	275
25-Jun-11	9:08	6938	suresh	KHP	CIV	MH	150	18:00	MH	On Ac.	1 309	150
25-Jun-11	9:08	6957	Nandu lai	KHP	CIV	MA	275	18:00	MA	On Ac.	1 309	275
25-Jun-11	9:09	6961	Shiva	KHP	CIV	MH	150	18:00	MH	On Ac.	1 309	150
25-Jun-11	9:09	6918	Rajesh	KHP	CIV	MA	275	18:00	MA	On Ac.	1 309	275
25-Jun-11	9:10	8007	Chandra	Mur	CIV	MA	275	18:00	MA	On Ac.	1 309	275
25-Jun-11	9:10	8011	shanti	Mur	CIV	HH	130	18:00	HH	On Ac.	1 389	130
25-Jun-11	9:11	8012	Bhachamma	Mur	CIV	PH	130	18:00	PH	On Ac.	1 389	130
25-Jun-11	9:11	8004	Ravi shaker	Mur	CIV	MA	275	18:00	MA	On Ac.	1 389	275
25-Jun-11	9:12	7034	Sayoh	SHR	PAL	MJI	150	18:00	MJI	On Ac.	1 389	150
25-Jun-11	9:12	8003	V.Ravi	Mur	CIV	MA	275	18:00	MA	On Ac.	1 389	275
25-Jun-11	9:13	7033	Sai	SHR	PAL	MA	225	18:00	MA	On Ac.	1 310	225
25-Jun-11	9:13	6984	Bulamma	MAN	EAR	PH	165	18:00	PH	On Ac.	1 310	165
25-Jun-11	9:14	6485	Kishu	MAN	EAR	MH	185	18:00	MH	Job Work	1 CA	185
25-Jun-11	9:14	7030	Chennamma	MAN	EAR	MAN	165	18:00	MAN	Job Work	1 CA	165

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Asst. Manager (Admin)

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Asst. Admin. Manager  
Nehra & Modi Homes

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Project Manager  
Nehra & Modi Homes

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Quantity: *[Signature]*  
Date: 1/7/11  
Nehra & Modi Homes  
Phase III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jun-11	9:15	6669	B Prasad	MAN	EAR	MH	185	18:00	CA	Job Work	185	185
25-Jun-11	9:16	8026	B. Aravanna	MAN	EAR	MH	185	18:00	Block	Job Work	185	185
25-Jun-11	9:16	6737	Baiganthi	MAN	EAR	MH	185	18:00	Block	Job Work	185	185
25-Jun-11	9:17	6670	B Ramanna	MAN	EAR	MH	185	18:00	CA	Job Work	185	185
25-Jun-11	9:17	7078	Rehanna	MAN	BAR	FH	165	18:00	399C	On Ac.	185	185
25-Jun-11	9:17	7078	Rehanna	MAN	BAR	FH	165	18:00	399C	On Ac.	185	185
25-Jun-11	9:18	7037	MID Yakub Jan	MAN	EAR	MH	185	18:00	P IV	On Ac.	165	165
25-Jun-11	9:18	7036	Manita	MAN	EAR	FH	165	18:00	P IV	On Ac.	185	185
25-Jun-11	9:19	6898	Mtougilal	MAN	EAK	MFI	185	18:00	P IV	On Ac.	165	165
25-Jun-11	9:19	6429	anjamma	MAN	EAR	FH	165	18:00	P IV	On Ac.	185	185
25-Jun-11	9:20	6428	Raju	MAN	EAR	MH	185	18:00	P IV	On Ac.	165	165
25-Jun-11	9:20	7064	Das	MAN	EAR	MH	185	18:00	P IV	On Ac.	185	185
25-Jun-11	9:21	7071	Shelar	SYF	PLJ	MA	250	18:00	CA	Dept.	250	250
25-Jun-11	9:22	6140	ngender	VER	BLE	MA	250	18:00	CA	Dept.	250	250
25-Jun-11	9:23	7062	Nagraj	VER	ELE	MA	250	18:00	CA	Dept.	250	250
25-Jun-11	9:23	6968	Chundu	VER	ELE	MA	250	18:00	CA	Dept.	250	250
25-Jun-11	9:24	8005	Ramash	MUR	CIV	MA	275	18:00	CA	Dept.	250	250
25-Jun-11	9:24	8010	Sujata	Mur	CIV	FH	130	18:00	CA	Dept.	130	130
25-Jun-11	9:25	7062	Nagraj	VER	ELF	MA	250	18:00	CA	Dept.	250	250
25-Jun-11	9:25	7079	D.M Anasri	DMA	CIV	ILM	300	18:00	CA	Dept.	300	300
25-Jun-11	9:26	8002	Murthi Krishna	Mur	CIV	HM	300	18:00	CA	Dept.	300	300

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SOB III - Detailed Attendance Report

Total 59 Rows on Page 15

From Date: 26-Jun-11 To Date: 27/6/11

Date	In	ID	Name	Cont	Type	Skil	Wage	Out	Attn	Block	Payment	Amount
26-Jun-11	6:00	6432	Katlamanna	MAN	EAR	EH	165	14:00		T CA	Dept.	165
26-Jun-11	6:00	6081	manjula	MAN	EAR	EH	165	18:00		T CA	Dept.	165
27-Jun-11	9:00	6929	Katrac punada	SHP	TIL	MH	300	18:00			On Ac.	300
27-Jun-11	9:00	6928	Santosh punada	SHP	TIL	HIM	165	14:00		T CA	Dept.	165
27-Jun-11	9:01	6081	manjula	MAN	EAR	EH	175	18:00			On Ac.	175
27-Jun-11	9:01	6432	Katlamanna	MAN	EAR	EH	165	18:00			Dept.	165
27-Jun-11	9:02	6938	sunosh	KHP	CIV	MH	150	18:00		COMW	Job Work	150
27-Jun-11	9:03	6957	Nandu Lal	KHP	CIV	MH	150	18:00		COMW	Job Work	150
27-Jun-11	9:03	6926	Ganesh	KHP	CIV	MIA	275	18:00		COMW	Job Work	275
27-Jun-11	9:04	6918	Rajesh	KHP	CIV	MA	275	18:00		COMW	Job Work	150
27-Jun-11	9:04	6922	Rakesh	KHP	CIV	MH	150	18:00		COMW	Job Work	275
27-Jun-11	9:05	6960	Mausram	KHP	CIV	MA	275	18:00		COMW	Job Work	150
27-Jun-11	9:05	6925	balaji	KHP	CIV	MH	150	18:00			On Ac.	275
27-Jun-11	9:06	7033	Sar	SIF	PAJ	MA	275	18:00			On Ac.	275
27-Jun-11	9:07	7034	Sayub	SHP	PAJ	MA	225	18:00			On Ac.	225
27-Jun-11	9:08	6949	Madhav	MHD	CIV	RAM	300	18:00			On Ac.	150
27-Jun-11	9:08	6950	Salleja	MHD	CIV	RAM	300	18:00			Dept.	300
27-Jun-11	9:08	8004	Ravi shaker	Mur	CIV	MA	275	18:00			Dept.	130
27-Jun-11	9:09	8012	Dachamma	Mur	CIV	EH	130	18:00			On Ac.	275
27-Jun-11	9:09	8007	Chandra	Mur	CIV	MA	275	18:00			On Ac.	130
27-Jun-11	9:10	8010	Sujata	Mur	CIV	EH	130	18:00			On Ac.	275
27-Jun-11	9:10	8003	V.Ravi	Mur	CIV	MA	275	18:00			On Ac.	130
27-Jun-11	9:11	7081	Balandin	DMA	CIV	MA	275	18:00			On Ac.	275
27-Jun-11	9:11	8014	Gayatri	DMA	CIV	FI	130	18:00			On Ac.	130
27-Jun-11	9:12	7097	Papu	DMA	CIV	MA	275	18:00			On Ac.	275
27-Jun-11	9:12	7084	Karan	DMA	CIV	MH	150	18:00			On Ac.	150
27-Jun-11	9:13	7094	Kumari baji	DMA	CIV	EH	130	18:00			On Ac.	150
27-Jun-11	9:13	7085	A.Mohammed	DMA	CIV	MA	275	18:00			On Ac.	275
27-Jun-11	9:14	6217	ram	MAN	CEN	MH	150	18:00			On Ac.	150
27-Jun-11	9:14	6218	Dhargav	MAL	CEN	MA	200	18:00			On Ac.	200
27-Jun-11	9:15	6723	Kunavath	MAN	EAR	MH	185	18:00			On Ac.	185
27-Jun-11	9:15	6980	Ranjulu	MAN	EAR	MH	185	18:00			Job Work	185
27-Jun-11	9:16	8027	Yasuna	MAN	EAR	MH	185	18:00			Job Work	185
27-Jun-11	9:16	6669	B.Prasad	MAN	EAR	MH	185	18:00			On Ac.	185
27-Jun-11	9:17	8026	B.Aranthu	MAN	EAR	MH	185	18:00			On Ac.	185
27-Jun-11	9:17	6981	Lpendra	MAN	EAR	MH	185	18:00			On Ac.	185
27-Jun-11	9:18	8028	Mamatha	MAN	EAR	EH	165	18:00			On Ac.	185
27-Jun-11	9:18	7096	Laxmi ammu	MAN	EAR	EH	165	18:00			On Ac.	165
27-Jun-11	9:19	7037	MID Yakub Jan	MAN	EAR	MH	185	18:00			On Ac.	185
27-Jun-11	9:19	6984	Dullamma	MAN	EAR	EH	165	18:00			On Ac.	165
27-Jun-11	9:20	7078	Reethim	MAN	EAR	EH	165	18:00			On Ac.	165
27-Jun-11	9:20	7035	Venkannamma	MAN	EAR	EH	165	18:00			On Ac.	165

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Project Manager: [Signature]

Asst. Project Manager: [Signature]

Page III	Quantity	01/2/11
SOB III & MODI HOMES		

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Checked by: *[Signature]*  
Asst. Admin. Manager  
(Audit)

Checked by: *[Signature]*  
Project Manager  
MENTA & MOOL HOMES

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Asst. Admin. Manager  
MENTA & MOOL HOMES

Checked  
Quantity  
Project III  
MENTA & MOOL HOMES  
DE 11/11/12

Attn	Block	Payment	Amount
<del>1 389</del>	<del>On Ac.</del>	<del>300</del>	<del>300</del>
<del>1 309</del>	<del>On Ac.</del>	<del>300</del>	<del>300</del>
<del>1 364</del>	<del>On Ac.</del>	<del>300</del>	<del>300</del>
<del>1 P IV</del>	<del>On Ac.</del>	<del>300</del>	<del>300</del>
<del>1 LQ</del>	<del>Job Work</del>	<del>250</del>	<del>250</del>
<del>1 LQ</del>	<del>Job Work</del>	<del>250</del>	<del>250</del>
<del>1 361</del>	<del>On Ac.</del>	<del>250</del>	<del>250</del>
<del>1 390</del>	<del>Job Work</del>	<del>0</del>	<del>0</del>
<del>1 372</del>	<del>On Ac.</del>	<del>250</del>	<del>250</del>
<del>1 390</del>	<del>Job Work</del>	<del>0</del>	<del>0</del>
<del>1 372</del>	<del>On Ac.</del>	<del>300</del>	<del>300</del>
<del>1 309</del>	<del>On Ac.</del>	<del>150</del>	<del>150</del>
<del>1 309</del>	<del>On Ac.</del>	<del>250</del>	<del>250</del>
<del>1 399C</del>	<del>On Ac.</del>	<del>165</del>	<del>165</del>
<del>1 399C</del>	<del>On Ac.</del>	<del>185</del>	<del>185</del>
<del>1 399C</del>	<del>On Ac.</del>	<del>165</del>	<del>165</del>
<del>1 399C</del>	<del>On Ac.</del>	<del>185</del>	<del>185</del>

Wage	Out	Skill	Type	Cont
300	18:00	HM	CIV	MAN
300	18:00	HM	CAR	MAN
300	18:00	HM	CIV	MAN
300	18:00	HM	PLU	MAN
250	18:00	MA	PLU	MAN
250	18:00	MA	PLU	MAN
250	18:00	MA	ELE	MAN
0	18:00	MH	HCK	MAN
250	18:00	MA	ELE	MAN
0	18:00	HM	HCK	MAN
300	18:00	HM	ELE	MAN
150	18:00	MH	CAR	MAN
250	18:00	MA	CAR	MAN
165	18:00	PH	EAR	MAN
185	18:00	MH	EAR	MAN
165	18:00	PH	EAR	MAN
185	18:00	MH	EAR	MAN

Date	In	ID	Name	Cont	Type
27-Jun-11	9:21	6898	Mangilal	MAN	EAR
27-Jun-11	9:21	7036	Mamta	MAN	EAR
27-Jun-11	9:22	7064	Das	MAN	EAR
27-Jun-11	9:23	7030	Chennamma	MAN	EAR
27-Jun-11	9:23	6391	Bramachary	DYC	CAR
27-Jun-11	9:24	8025	Shavoun	DYC	CAR
27-Jun-11	9:24	6141	raj	VER	ELE
27-Jun-11	9:25	8029	B.Raja Reddy	HRR	HCK
27-Jun-11	9:25	7062	Nagraj	VER	ELE
27-Jun-11	9:26	8030	Naran Reddy	ERR	HCK
27-Jun-11	9:26	8019	Kanakar	VER	ELE
27-Jun-11	9:27	7070	Ravi	SYF	PLU
27-Jun-11	9:27	7071	Shaktar	SYF	PLU
27-Jun-11	9:28	7066	Syed Yousuf	SYF	PLU
27-Jun-11	9:28	7079	D.M.Ansari	DMA	CIV
27-Jun-11	9:29	6182	d.yogannad	DYC	CAR
27-Jun-11	9:29	8002	Murli krishna	MAN	CIV

*[Handwritten mark]*

SOB III - Detailed Attendance Report

From Date: 28-Jun-11 To Date: 29/6/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Jun-11	6:00	6950	Sabaja	MUD	CIV	FH	150	18:00	1.5	P IV	Dept	195
28-Jun-11	9:00	6920	ganjal	KHP	CIV	MA	300	18:00	1.5	P IV	Dept	450
28-Jun-11	9:00	6925	balraj	KHP	CIV	MH	275	18:00	1	P IV	Job Work	275
28-Jun-11	9:01	6918	Rajesh	KHP	CIV	MA	150	18:00	1	P IV	Job Work	150
28-Jun-11	9:01	6926	Ganesh	KHP	CIV	MA	275	18:00	1	P IV	Job Work	275
28-Jun-11	9:02	6960	Mansum	KHP	CIV	MH	150	18:00	1	P IV	Job Work	150
28-Jun-11	9:02	6938	santosh	KHP	CIV	MA	275	18:00	1	P IV	Job Work	275
28-Jun-11	9:03	6957	Nandu Lal	KHP	CIV	MRT	150	18:00	1	P IV	Job Work	150
28-Jun-11	9:03	6961	Shiva	KHP	CIV	MA	275	18:00	1	P IV	Job Work	275
28-Jun-11	9:04	7085	A.Mohammed	DMA	CIV	MH	150	18:00	1	P IV	Job Work	150
28-Jun-11	9:04	6922	Rakesh	KHP	CIV	MH	275	18:00	1	P IV	Job Work	275
28-Jun-11	9:05	8014	Craydar	DMA	CIV	FH	150	18:00	1	P IV	Job Work	150
28-Jun-11	9:05	7097	Papu	DMA	CIV	MA	130	18:00	1	P IV	Job Work	130
28-Jun-11	9:06	7094	Kumari bakt	DMA	CIV	FH	275	18:00	1	P IV	Job Work	275
28-Jun-11	9:06	7081	Bilaladin	DMA	CIV	MA	130	18:00	1	P IV	Job Work	130
28-Jun-11	9:07	8007	Chandra	Mur	CIV	MH	275	18:00	1	P IV	Job Work	275
28-Jun-11	9:08	8010	Sujata	Mur	CIV	MA	275	18:00	1	P IV	Job Work	275
28-Jun-11	9:08	8004	Ravi shukor	Mur	CIV	FH	130	18:00	1	P IV	Job Work	130
28-Jun-11	9:09	8012	Bhachamma	Mur	CIV	MA	275	18:00	1	P IV	Job Work	275
28-Jun-11	9:09	8003	V.Ravi	Mur	CIV	MA	130	18:00	1	P IV	Job Work	130
28-Jun-11	9:10	8011	shant	Mur	CIV	FH	275	18:00	1	P IV	Job Work	275
28-Jun-11	9:10	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	P IV	Job Work	300
28-Jun-11	9:11	6929	Kishre panda	SHP	TIL	MRT	175	18:00	1	P IV	Job Work	175
28-Jun-11	9:11	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept	165
28-Jun-11	9:12	6432	Kataramma	MAN	EAR	FH	165	18:00	1	CA	Dept	165
28-Jun-11	9:12	6080	Vekanna	MAN	EAR	MRT	185	18:00	1	CA	Dept	185
28-Jun-11	9:13	6998	Sri Ramulu	MAN	EAR	MH	185	18:00	1	CA	Dept	185
28-Jun-11	9:13	6981	Lpendre	MAN	EAR	MRT	185	18:00	1	CA	Dept	185
28-Jun-11	9:14	6737	Begamb	MAN	EAR	MH	185	18:00	1	CA	Dept	185
28-Jun-11	9:14	6723	Kumabth	MAN	EAR	MH	185	18:00	1	CA	Dept	185
28-Jun-11	9:15	7030	Chennamma	MAN	EAR	FH	165	18:00	1	CA	Dept	165
28-Jun-11	9:15	7096	Laxmi amma	MAN	EAR	FH	165	18:00	1	CA	Dept	165
28-Jun-11	9:16	8028	Manabha	MAN	EAR	FH	165	18:00	1	CA	Dept	165
28-Jun-11	9:16	6855	sarupa	MAN	EAR	FH	165	18:00	1	CA	Dept	165
28-Jun-11	9:17	7035	Venkamma	MAN	EAR	FH	165	18:00	1	CA	Dept	165
28-Jun-11	9:18	7028	Rehman	MAN	EAR	FH	165	18:00	1	CA	Dept	165
28-Jun-11	9:18	7037	MD Yakub Jan	MAN	EAR	MH	185	18:00	1	CA	Dept	185
28-Jun-11	9:19	6431	shannamma	MAN	EAR	FH	165	18:00	1	CA	Dept	165
28-Jun-11	9:19	6670	B Ramanna	MAN	EAR	FH	165	18:00	1	CA	Dept	165
28-Jun-11	9:20	8026	B.Ammma	MAN	EAR	MH	185	18:00	1	CA	Dept	185
28-Jun-11	9:21	6428	Raju	MAN	EAR	MH	185	18:00	1	CA	Dept	185

Checked by: [Signature]

Project Manager  
METHA & MODI HOMES  
[Signature]

Asst. Admin. Manager  
METHA & MODI HOMES  
[Signature]

Quantity  
12/2

Page 1 of 3

12/2

[Signature]

Project Manager  
Checked by  
Asst. Manager

Checked by  
Asst. Manager

Checked by  
Asst. Manager

01 July 2016  
Quantity  
MOBILES

Date	In	ID	Name	Cont	Type	SKILL	Wage	Out	Attn	Block	Payment	Amount
28-Jun-11	9:22	6980	Rammulu	MAN	EAR	MH	185	18:00	On Ac	P IV	185	185
28-Jun-11	9:22	7064	Das	MAN	EAR	MH	185	18:00	On Ac	P IV	185	185
28-Jun-11	9:23	6772	Anil	MAN	PAI	MA	225	18:00	On Ac	P IV	225	225
28-Jun-11	9:23	6763	P Ravi	MAN	PAI	MA	225	18:00	On Ac	P IV	225	225
28-Jun-11	9:24	7070	Ravi	MAN	PLU	MA	250	18:00	On Ac	P IV	250	250
28-Jun-11	9:24	7005	Lal babu	MAN	PAI	MA	225	18:00	On Ac	P IV	225	225
28-Jun-11	9:25	8029	B.Raju Reddy	MAN	HCK	MH	0	18:00	Job Work	P IV	0	0
28-Jun-11	9:25	8030	Naran Reddy	MAN	HCK	MH	0	18:00	Job Work	P IV	0	0
28-Jun-11	9:26	7071	Shakti	MAN	PLU	MA	250	18:00	On Ac	P IV	250	250
28-Jun-11	9:26	7066	Syed Yousof	MAN	PLU	MA	300	18:00	On Ac	P IV	300	300
28-Jun-11	9:27	7079	D.M.Ansari	MAN	DMA	MA	300	18:00	On Ac	P IV	300	300
28-Jun-11	9:27	8002	Murli Krishna	MAN	CIV	MM	300	18:00	On Ac	P IV	300	300
29-Jun-11	6:00	6232	bhamesh	MAN	CEN	MA	200	18:00	On Ac	P IV	200	300
29-Jun-11	6:00	6233	mid arif	MAN	CEN	MA	200	18:00	On Ac	P IV	200	300
29-Jun-11	6:01	6236	venkanna	MAN	CEN	MH	150	18:00	On Ac	P IV	150	225
29-Jun-11	9:00	6920	ganai	MAN	KHP	MA	275	18:00	Job Work	COMW	275	275
29-Jun-11	9:00	6938	santosh	MAN	KHP	MH	150	18:00	Job Work	COMW	150	275
29-Jun-11	9:01	6918	Rajesh	MAN	KHP	MA	275	18:00	Job Work	COMW	275	275
29-Jun-11	9:01	6926	Ganesh	MAN	KHP	MH	150	18:00	Job Work	COMW	150	275
29-Jun-11	9:02	6922	Rakesh	MAN	KHP	MH	150	18:00	Job Work	COMW	150	275
29-Jun-11	9:02	6960	Mausram	MAN	KHP	MA	275	18:00	Job Work	COMW	275	275
29-Jun-11	9:03	6925	batoji	MAN	KHP	MH	150	18:00	Job Work	COMW	150	275
29-Jun-11	9:03	6957	Nandu bai	MAN	KHP	MA	275	18:00	Job Work	COMW	275	275
29-Jun-11	9:04	6961	Shiva	MAN	KHP	MH	150	18:00	Job Work	COMW	150	275
29-Jun-11	9:04	8005	Ramesh	MAN	CIV	MA	275	18:00	On Ac	P IV	275	275
29-Jun-11	9:05	8012	Bhachamma	MAN	CIV	MH	130	18:00	On Ac	P IV	130	275
29-Jun-11	9:05	8004	Ravi shaker	MAN	CIV	MA	275	18:00	On Ac	P IV	275	275
29-Jun-11	9:06	8011	shant	MAN	CIV	MH	130	18:00	On Ac	P IV	130	275
29-Jun-11	9:06	8007	Chandra	MAN	CIV	MA	275	18:00	On Ac	P IV	275	275
29-Jun-11	9:07	6928	Santosh panda	MAN	SHP	TH	300	18:00	On Ac	P IV	300	300
29-Jun-11	9:07	8003	V.Ravi	MAN	CIV	MA	275	18:00	On Ac	P IV	275	275
29-Jun-11	9:08	6081	manjula	MAN	EAR	MH	165	18:00	Dept	CA	165	165
29-Jun-11	9:08	6929	Kishore ganada	MAN	SHP	TIL	175	18:00	On Ac	P IV	175	175
29-Jun-11	9:09	6432	Katlamanna	MAN	EAR	MH	165	18:00	Dept	CA	165	165
29-Jun-11	9:09	7030	Chennamma	MAN	EAR	MH	165	18:00	Dept	CA	165	165
29-Jun-11	9:10	6949	Madhu	MAN	MHD	CIV	300	18:00	Dept	P IV	300	300
29-Jun-11	9:10	6950	Sallaja	MAN	MHD	CIV	130	18:00	Dept	P IV	130	130
29-Jun-11	9:11	7097	Papu	MAN	DMA	CIV	275	18:00	On Ac	P IV	275	275
29-Jun-11	9:11	8014	Gayathri	MAN	DMA	CIV	130	18:00	On Ac	P IV	130	130
29-Jun-11	9:12	7081	Bulandin	MAN	DMA	CIV	275	18:00	On Ac	P IV	275	275
29-Jun-11	9:12	7094	Kumari bahi	MAN	DMA	CIV	130	18:00	On Ac	P IV	130	130
29-Jun-11	9:13	7085	A.Mohammed	MAN	DMA	CIV	275	18:00	On Ac	P IV	275	275
29-Jun-11	9:13	7084	Karon	MAN	DMA	CIV	150	18:00	On Ac	P IV	150	150
29-Jun-11	9:14	8028	Kharatha	MAN	EAR	MH	165	18:00	On Ac	P IV	165	165
29-Jun-11	9:14	8027	Vaanma	MAN	EAR	MH	185	18:00	On Ac	P IV	185	185

300

12

Total 3866 Out of 66 Issues



**Checked by:**  
**Asst. Admin. Manager**

**Checked by:**  
**Project Manager**  
**MENTA & MODI HOMES**

**Checked by:**  
**Asst. Admin. Manager**  
**MENTA & MODI HOMES**

**Checked by:**  
**Project Manager**  
**MENTA & MODI HOMES**

Date	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Jun-11	9:15	Ramulu	MAN	EAR	MH	185	18:00	✓	1 PIV	On Ac.	185
29-Jun-11	9:15	Upendra	MAN	EAR	MH	185	18:00	✓	1 PIV	On Ac.	185
29-Jun-11	9:16	Das	MAN	EAR	MH	185	18:00	✓	1 PIV	On Ac.	185
29-Jun-11	9:17	T.Srinivas	LAX	PAI	MA	225	18:00	✓	1 PIV	On Ac.	225
29-Jun-11	9:17	Lal babu	LAX	PAI	MA	225	18:00	✓	1 PIV	On Ac.	225
29-Jun-11	9:18	Ravi	LAX	PAI	MA	225	18:00	✓	1 PIV	On Ac.	225
29-Jun-11	9:18	Shahar	SYP	PLU	MA	250	18:00	✓	1 PIV	On Ac.	250
29-Jun-11	9:19	Syed Yousuf	SYP	PLU	MA	300	18:00	✓	1 PIV	On Ac.	300
29-Jun-11	9:20	Arjun	MHB	WEL	MA	250	18:00	✓	1 PIV	On Ac.	250
29-Jun-11	9:20	madash	MHB	WEL	MH	150	18:00	✓	1 WSRP	On Ac.	150
29-Jun-11	9:21	Mani Krishna	Mur	CIV	HM	300	18:00	✓	1 PIV	On Ac.	300
29-Jun-11	9:21	D.M.Anant	DMA	CIV	HM	300	18:00	✓	1 PIV	On Ac.	300

19

Date	In	ID	Name	Cont	Type	Skil	Wage	Out	Attn	Block	Payment	Amount
30-Jun-11	9:23	6927	Kailash panda	KHP	CIV	DM	300	18:00	✓	309	On Ac.	300
30-Jun-11	9:23	8002	Murli krishna	Mur	CIV	HM	300	18:00	✓	389	On Ac.	300
30-Jun-11	9:24	6507	D Yadgiri	YAD	PLU	HM	300	18:00	✓	PII	On Ac.	300



**CHECKED**

Qty: \_\_\_\_\_

By: *[Signature]*

Quantity: *11411*

MODI HOMES  
Phase III

**Certified by:**

*[Signature]*

Asst. Manager  
Modi Homes

**Checked by:**

*[Signature]*

Asst. Admin. Manager  
(Audit)

*[Signature]*

Asst. Manager  
MODI HOMES

VSC - Building Material Inward Detailed Report From: 24/6/11 To: 30/6/11

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
60	29-Jun-11	13.51 - Vishwakarma enter	Cable sand (KVR) BGL	17.673	AP 29V-4014	Sandeep	Sandeep	15624.7
61	30-Jun-11	12.14 - Vishakhadra swamy	20 mm Metal in cl.	230	AP 15V-0944	Parth	Sandeep	5928
								<b>19,073</b>

**CHECKED**  
 Quantity: 17.673  
 Date: 29/06/11  
 By: MEHTA R. M.

**Certified By:**  
 Asst. Manager  
 29/06/11

**Checked By:**  
 Asst. Manager  
 29/06/11

**Checked By:**  
 Asst. Manager  
 (Addn)  
 29/06/11

Note for Inward no: 60, dated 29/06/11 the rate for cable sand is  
 14.00 per cu ft instead of 14.85-14.00  
 per. Extra payment made to the supplier is Rs 5,717/-

VSC - General Materials Inward Table Report

From: 24/6/11

To: 30/6/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
42	24-Jun-11	14:30	Ready mix pvt pl	RMC	RMC	M20	6	curbs		0001365	AP 28115	Party	Sandeep
43	24-Jun-11	16:00	Ready mix pvt pl	RMC	RMC	M20	6	curbs		0001366	AP 288515	Party	Sandeep
44	24-Jun-11	17:30	Ready mix pvt pl	RMC	RMC	M20	6	curbs		0001367	AP 28116	Party	Sandeep
45	24-Jun-11	18:15	Ready mix pvt pl	RMC	RMC	M20	6	curbs		0001369	AP 28113	Party	Sandeep
46	24-Jun-11	19:40	Ready mix pvt pl	RMC	RMC	M20	6	curbs		0001370	K.A.199-2	Party	Sandeep
47	24-Jun-11	20:50	Ready mix pvt pl	RMC	RMC	M20	3	curbs		0001371	AP 28135	Party	Sandeep
48	25-Jun-11	14:45	SOB	6" bricks	6"x8"x16"	1100	204	nos		2863	AP 211168	Dashu	Sandeep
48	25-Jun-11	14:45	SOB	6" bricks	6"x8"x16"	204	204	nos		2863	AP 211168	Dashu	Sandeep

**CHECKED**  
 Checked by: *[Signature]*  
 Date: 01/07/11  
 MATHIA & MODI HOMES  
 Phase-III

**Certified by:**  
*[Signature]*  
 Asst. Admin. Manager  
 Mathia & Modi Homes

**Certified by:**  
*[Signature]*  
 Project Manager/EE  
 MATHIA & MODI HOMES

**Checked by:**  
*[Signature]*  
 Asst. Admin. Manager  
 (Audit)

VSC - Hire Charges Detailed Report From: 24/6/11 To: 30/6/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
<del>156</del>	<del>25-Jun-11</del>	<del>Utah</del>	<del>Tractor</del>	<del>Ap 21 U 6822</del>	<del>15:22</del>	<del>15:56</del>	<del>60" Solid bricks</del>	<del>204</del>	<del>1.2 Per pos</del>	<del>244.8</del>
157	25-Jun-11	Utah	Tractor	Ap 21 U 6822	17:09	17:12	Dust	1	170 Per trip	170

Checked by:  
 MEHTA & MODI HOMES  
 01/07/11

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

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

Checked by:  
 Asst. Admin. Manager  
 (Atdik)

Total of Dew 16.

VSC - Detailed Attendance Repo From Date: 24-Jun-11 To Date: 30/6/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Jun-11	6:10	0037	Bal raj	MAL	CEN	MA	200	18:00	1.5	CA	On Ac.	300
24-Jun-11	6:10	0060	Mahesh	MAL	CEN	MH	150	18:00	1.5	CA	On Ac.	225
24-Jun-11	6:10	0061	Yakanna	MAL	CEN	MH	150	18:00	1.5	CA	On Ac.	225
24-Jun-11	6:10	0212	Krishnu	MAL	CEN	MA	200	18:00	1.5	CA	On Ac.	300
24-Jun-11	6:10	0036	Nagraj	MAL	CEN	MA	200	18:00	1.5	CA	On Ac.	300
24-Jun-11	9:10	0035	Mallesh	MAL	CEN	HM	300	18:00	1	CA	On Ac.	300
24-Jun-11	9:10	0017	Srinath	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
24-Jun-11	9:10	0018	Raghu	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
24-Jun-11	9:10	0019	Ranjith	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
24-Jun-11	9:10	0021	Veeru	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
24-Jun-11	9:10	0022	Manyamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
24-Jun-11	9:10	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	Dept.	185
25-Jun-11	6:10	0072	Ramu	UTI	CEN	MA	200	9:30	0.5	CA	On Ac.	100
25-Jun-11	6:10	0076	Manesh	UTI	CEN	MA	200	9:30	0.5	CA	On Ac.	100
25-Jun-11	6:10	0073	Muhtboob	UTI	CEN	MH	150	9:30	0.5	CA	On Ac.	75
25-Jun-11	6:10	0075	Shiva	UTI	CEN	MH	150	9:30	0.5	CA	On Ac.	75
25-Jun-11	6:15	0036	Nagraj	MAL	CEN	MA	200	18:00	1.5	CA	On Ac.	300
25-Jun-11	6:15	0037	Bal raj	MAL	CEN	MA	200	18:00	1.5	CA	On Ac.	300
25-Jun-11	6:15	0060	Mahesh	MAL	CEN	MH	150	18:00	1.5	CA	On Ac.	225
25-Jun-11	6:15	0061	Yakanna	MAL	CEN	MH	150	18:00	1.5	CA	On Ac.	225
25-Jun-11	6:15	0035	Mallesh	MAL	CEN	HM	300	18:00	1.5	CA	On Ac.	450
25-Jun-11	9:05	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	Dept.	185
26-Jun-11	6:10	0016	Srinu	Man	EAR	MH	185	14:00	1	CA	Dept.	185
26-Jun-11	6:10	0072	Ramu	UTI	CEN	MA	200	14:00	1	CA	On Ac.	200
26-Jun-11	6:10	0076	Manesh	UTI	CEN	MA	200	14:00	1	CA	On Ac.	200
26-Jun-11	6:10	0074	Uttalah	UTI	CEN	HM	300	14:00	1	CA	On Ac.	300
27-Jun-11	9:10	0021	Veeru	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
27-Jun-11	9:10	0017	Srinath	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
27-Jun-11	9:10	0022	Manyamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
27-Jun-11	9:10	0023	Bullanta	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
27-Jun-11	9:10	0029	C.kumar	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
27-Jun-11	9:10	0033	Jaagir	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
27-Jun-11	9:10	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	Dept.	185
27-Jun-11	10:30	0035	Mallesh	MAL	CEN	HM	300	18:00	1	CA	On Ac.	300
27-Jun-11	10:30	0060	Mahesh	MAL	CEN	MH	150	18:00	1	CA	On Ac.	150
27-Jun-11	10:30	0036	Nagraj	MAL	CEN	MA	200	18:00	1	CA	On Ac.	200
29-Jun-11	9:15	0023	Bullanta	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
29-Jun-11	9:15	0017	Srinath	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
29-Jun-11	9:15	0021	Veeru	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
29-Jun-11	9:15	0022	Manyamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
29-Jun-11	9:15	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	Dept.	185
30-Jun-11	6:10	0074	Uttalah	UTI	CEN	HM	300	14:00	1	CA	On Ac.	300
30-Jun-11	6:10	0085	Kristna	UTI	CEN	MA	200	14:00	1	CA	On Ac.	200
30-Jun-11	6:10	0076	Manesh	UTI	CEN	MA	200	14:00	1	CA	On Ac.	200
30-Jun-11	6:10	0072	Ramu	UTI	CEN	MA	200	14:00	1	CA	On Ac.	200
30-Jun-11	6:10	0075	Shiva	UTI	CEN	MH	150	14:00	1	CA	On Ac.	150
30-Jun-11	9:15	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	Dept.	185

14/11  
D-01

14/11

10/11  
D-01

9/11  
D-01

10/11  
D-01

7/11  
D-01

14/11  
D-01

Checked by: [Signature]  
Asst. Project Manager  
(Add) [Signature]

30 June, 2011


By: [Signature]  
30/06/11  
MENTA & MOON HOUSE  
PONDICHERRY

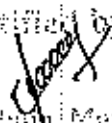
Asst. Project Manager  
Mohan B. Anand Kumar

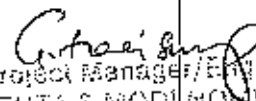
Project Manager/Eng.  
MENTA & MOON HOUSE

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Jun-11	9:15	0017	Srinath	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
30-Jun-11	9:15	0018	Raghu	Man	EAR	MI	185	18:00	1	CA	On Ac.	185
30-Jun-11	9:15	0019	Ranjith	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
30-Jun-11	9:15	0020	Bhima	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
30-Jun-11	9:15	0021	Veeru	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
30-Jun-11	9:15	0022	Manyatama	Man	EAR	FI	165	18:00	1	CA	On Ac.	165
30-Jun-11	9:15	0023	Bullama	Man	EAR	PH	165	18:00	1	CA	On Ac.	165
30-Jun-11	9:15	0030	Chinamma	Man	EAR	FI	165	18:00	1	CA	On Ac.	165

Checked by:  
  
 Asst. Admin. Manager  
 (Sd/-)

  
 30/06/11  
 MODI HOMES  
 CHENNAI

Certified by:  
  
 Asst. Admin. Manager  
 (Sd/-)

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

**VSC - Attendance Value Detailed Report**

From Date:

To Date: 30/6/11

Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	6
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	11
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	23
Summary for 'Contractor Name' = G.Manyam (Earth works) (14 detail records)		Sum	29
Contractor Name	Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	8.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	19
Summary for 'Contractor Name' = Mallesh (Centring) (9 detail records)		Sum	19
Contractor Name	Uttaiah (CEN)		
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	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	10
Summary for 'Contractor Name' = Uttaiah (CEN) (7 detail records)		Sum	10
		Grand Total	58

Checked by: *[Signature]*  
 Asst. Admin. Manager (Audit)  
 Certified by: *[Signature]*  
 Project Manager / Asst. Manager  
 MEHTA & MODI HOUSERS



# VSC - Building Material Rates Report

Supplier Name Veerabhadra swamy

Material Type	Rate
20 mm Metal in cft	23.712 ✓

Supplier Name Vishwakarma enter

Material Type	Rate
Coarse sand (KNR)BG Lor	884

*852.8*

Checked by:  
*[Signature]*  
Asst. Admin. Manager  
(Audit)

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

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

Total = 81.5

46-5

SOB III - Detailed Attendance Report

From Date: 15-Mar-1 To Date: 15/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Mar-12	6:00	6080	Venkanna	MAN	EAR	MH	190	18:00	1.5	Spta	Dept.	285
15-Mar-12	6:00	8035	Laxmi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
15-Mar-12	6:00	6083	saraswathi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
15-Mar-12	6:00	6082	narayana	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
15-Mar-12	6:00	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
15-Mar-12	8:00	6921	Rajkumar	KIIP	CIV	MA	325	18:00	1	362	On Ac.	325
15-Mar-12	8:00	6919	sukratram	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
15-Mar-12	8:00	6925	balaji	KIIP	CIV	MI	180	18:00	1	362	On Ac.	180
15-Mar-12	8:01	6938	santosh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
15-Mar-12	8:01	6926	Ganesh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
15-Mar-12	8:01	6923	Mangal	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
15-Mar-12	8:02	6920	gunlal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
15-Mar-12	8:02	6947	Mohan Lal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
15-Mar-12	8:03	6957	Nandu Lal	KIIP	CIV	MA	325	18:00	1	362	On Ac.	325
15-Mar-12	8:03	6927	Kailash.panda	KHP	CIV	HM	350	18:00	1	362	On Ac.	350
15-Mar-12	9:00	8118	Manghu	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
15-Mar-12	9:00	8115	Vinod.kumar	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
15-Mar-12	9:00	8014	Gayathri	DMA	CIV	FH	160	18:00	1	399d	On Ac.	160
15-Mar-12	9:01	7085	A.Mohanmed	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
15-Mar-12	9:01	8074	Suresh	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
15-Mar-12	9:01	7084	Kuram	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
15-Mar-12	9:01	7083	Javed Ansari	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
15-Mar-12	9:02	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
15-Mar-12	9:02	8116	Munna	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
15-Mar-12	9:02	7099	Managergiri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
15-Mar-12	9:02	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	378	On Ac.	350
15-Mar-12	9:03	8158	Kishor branch	STB	TIL	MA	450	18:00	1	334	On Ac.	450
15-Mar-12	9:03	6949	Madhav	MHD	CIV	HM	350	18:00	1	CPLX	Dept.	350
15-Mar-12	9:03	6950	Sailaja	MHD	CIV	FH	160	18:00	1	CPLX	Dept.	160
15-Mar-12	9:03	8157	Satish branch	STB	TIL	HM	350	18:00	1	334	On Ac.	350
15-Mar-12	9:04	6432	Kattilamma	MAN	EAR	FH	170	18:00	1	Spta	On Ac.	170
15-Mar-12	9:04	8207	Sarupa	MAN	EAR	FH	170	18:00	1	Spta	On Ac.	170
15-Mar-12	9:04	8206	Gagan	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
15-Mar-12	9:04	6455	Balu	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
15-Mar-12	9:05	6981	Upendra	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
15-Mar-12	9:05	6723	Kurmaiah	MAN	EAR	MI	190	18:00	1	382	Job Work	190
15-Mar-12	9:05	6855	sarupa	MAN	EAR	FH	170	18:00	1	382	Job Work	170
15-Mar-12	9:05	8147	Anitha	MAN	EAR	FH	170	18:00	1	Spta	On Ac.	170
15-Mar-12	9:06	6671	B.satyavathi	MAN	EAR	FH	170	18:00	1	Spta	On Ac.	170
15-Mar-12	9:06	6485	kishtu	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
15-Mar-12	9:06	8096	Laxmi	MAN	EAR	FH	170	18:00	1	Spta	On Ac.	170
15-Mar-12	9:06	6669	B.Prasad	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
15-Mar-12	9:07	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
15-Mar-12	9:07	6484	Kanthi	MAN	EAR	FH	170	18:00	1	Spta	On Ac.	170

Checked by: [Signature]  
 Spta On Ac. 170  
 Spta On Ac. 190  
 Spta On Ac. 190  
 Spta Asst. Piddan. Manager 190  
 (Audit) 170

16 March 2012  
**CHECKED**  
 Quality Quantity  
 By [Signature] 16/03/12  
**MEHTA & MODI HOMES**  
 Phase-III

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Mar-12	9:08	8103	Raj kumar	AMU	ELE	MA	275	18:00	1	362	On Ac.	275
15-Mar-12	9:08	8105	Maikrajun	AMU	ELE	MH	185	18:00	1	362	On Ac.	185
15-Mar-12	9:08	8064	A.Madhu	AMU	ELE	IIM	350	18:00	1	362	On Ac.	350
15-Mar-12	9:09	8205	Pramesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
15-Mar-12	9:09	8203	Srinivaslu	BSL	CIV	FIM	350	18:00	1	369	On Ac.	350
15-Mar-12	9:09	8204	Ramesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
15-Mar-12	9:10	8208	Sunil	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
15-Mar-12	9:10	8209	Muntri	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
15-Mar-12	9:11	8210	Pappu	LAX	PAI	MA	275	18:00	1	303	On Ac.	275
15-Mar-12	9:11	8211	Pintu	LAX	PAI	MH	180	18:00	1	303	On Ac.	180
15-Mar-12	9:12	6986	Satish	LAX	PAI	MH	180	18:00	1	303	On Ac.	180
15-Mar-12	9:12	8156	Ram	LAX	PAI	MA	275	18:00	1	303	On Ac.	275
15-Mar-12	9:12	6772	Anil	LAX	PAI	MA	275	18:00	1	303	On Ac.	275
15-Mar-12	9:13	6182	d yoganand	DYC	CAR	HM	350	18:00	1	360	On Ac.	350
15-Mar-12	9:13	6181	bramachary	DYC	CAR	MA	275	18:00	1	360	On Ac.	275
15-Mar-12	9:13	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	360	On Ac.	275
15-Mar-12	9:14	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
15-Mar-12	9:14	7077	Irfan	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
15-Mar-12	9:15	8151	CH.Sathyanara	CHS	ELE	FIM	350	18:00	1	369	On Ac.	350
15-Mar-12	9:15	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	369	On Ac.	275
15-Mar-12	9:15	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	369	On Ac.	275
15-Mar-12	9:16	6217	ram	MAL	CEN	MH	175	18:00	1	369	On Ac.	175
15-Mar-12	9:16	6218	bhargav	MAL	CEN	MA	250	18:00	1	369	On Ac.	250
15-Mar-12	9:16	6216	malfesh	MAL	CEN	HM	350	18:00	1	369	On Ac.	350
15-Mar-12	9:17	6208	jyothiram	JYR	PAI	FIM	350	14:00	0.5	CPLX	On Ac.	175
15-Mar-12	9:17	6291	kishan	JYR	PAI	MA	275	14:00	0.5	CPLX	On Ac.	137.5
15-Mar-12	9:18	6418	T Suresh	MTF	PLU	MH	175	18:00	1	382	On Ac.	175
15-Mar-12	9:18	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	382	On Ac.	275
15-Mar-12	9:18	6299	sk hussain	MTF	PLU	MA	275	18:00	1	382	On Ac.	275
15-Mar-12	9:18	6385	Farad Bug	MTF	PLU	MA	275	18:00	1	382	On Ac.	275
15-Mar-12	9:19	8190	P.Kristina kum	SNM	CEN	MA	250	18:00	1	CPLX	On Ac.	250
15-Mar-12	9:19	8189	S.Narsimha	SNM	CEN	HM	350	18:00	1	CPLX	On Ac.	350
15-Mar-12	9:19	8194	CH Swamy	SNM	CEN	MA	250	18:00	1	CPLX	On Ac.	250
15-Mar-12	9:19	8195	Dangaiah	SNM	CEN	MA	250	18:00	1	CPLX	On Ac.	250
15-Mar-12	9:20	6220	kurmaiah	MAL	CEN	MH	175	18:00	1	373	On Ac.	175
15-Mar-12	9:20	6219	ganganna	MAL	CEN	MA	250	18:00	1	373	On Ac.	250

35  
16/3/12

<b>CHECKED</b>	
Quality	Quantity
By <i>[Signature]</i>	On <i>16/03/12</i>
MEHTA & MODI HOMES	
Phase-III	

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

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

<b>Checked by:</b>
<i>[Signature]</i>
Asst. Admin. Manager
(Audit)

Total = 62

46

SOB III - Detailed Attendance Report

From Date: 14-Mar-1 To Date: 14/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Mar-12	6:00	8035	Laxmi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
14-Mar-12	6:00	6083	saraswathi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
14-Mar-12	6:00	6082	narayana	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
14-Mar-12	6:00	8034	J.Srinthan	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
14-Mar-12	9:00	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
14-Mar-12	9:00	6919	sukpram	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
14-Mar-12	9:00	6947	Mohan Lal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
14-Mar-12	9:00	6920	gunalal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
14-Mar-12	9:01	6957	Nandu Lal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
14-Mar-12	9:01	6926	Ganesh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
14-Mar-12	9:01	6923	Mangal	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
14-Mar-12	9:01	6938	santosh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
14-Mar-12	9:02	6925	balaji	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
14-Mar-12	9:02	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	362	On Ac.	350
14-Mar-12	9:02	6924	Mangal	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
14-Mar-12	9:03	8158	Kishor branch	STB	TIL	MA	450	18:00	1	334	On Ac.	450
14-Mar-12	9:03	6949	Madhav	MHD	CIV	HM	350	18:00	1	CPLX	Dept.	350
14-Mar-12	9:03	6950	Saifaja	MHD	CIV	FH	160	18:00	1	CPLX	Dept.	160
14-Mar-12	9:03	8157	Satish branch	STB	TIL	HM	350	18:00	1	334	On Ac.	350
14-Mar-12	9:04	8116	Munna	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
14-Mar-12	9:04	8014	Gayathri	DMA	CIV	FH	160	18:00	1	399d	On Ac.	160
14-Mar-12	9:04	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
14-Mar-12	9:04	7081	Bulandin	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
14-Mar-12	9:05	7097	Papu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
14-Mar-12	9:05	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
14-Mar-12	9:05	8118	Manglu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
14-Mar-12	9:05	8074	Suresh	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
14-Mar-12	9:06	7099	Managegiri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
14-Mar-12	9:06	7092	Rajesh	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
14-Mar-12	9:06	7084	Karan	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
14-Mar-12	9:07	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
14-Mar-12	9:07	7083	Javed Ansari	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
14-Mar-12	9:07	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	378	On Ac.	350
14-Mar-12	9:08	6217	ram	MAL	CEN	MH	175	18:00	1	373	On Ac.	175
14-Mar-12	9:08	6219	ganganna	MAL	CEN	MA	250	18:00	1	373	On Ac.	250
14-Mar-12	9:08	6218	bhargav	MAL	CEN	MA	250	18:00	1	373	On Ac.	250
14-Mar-12	9:09	8103	Raj kumar	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
14-Mar-12	9:09	8104	Narush	AMU	ELE	MH	185	18:00	1	CPLX	On Ac.	185
14-Mar-12	9:09	8105	Maikrojan	AMU	ELE	MH	185	18:00	1	CPLX	On Ac.	185
14-Mar-12	9:10	6181	bramachary	DYC	CAR	MA	275	18:00	1	CPLX	On Ac.	275
14-Mar-12	9:10	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	CPLX	On Ac.	275
14-Mar-12	9:10	6772	Anil	LAX	PAI	MA	275	18:00	1	374	On Ac.	275
14-Mar-12	9:10	6986	Satish	LAX	PAI	MH	180	18:00	1	374	On Ac.	180
14-Mar-12	9:10	8156	Ram	LAX	PAI	MA	275	18:00	1	374	On Ac.	275

Checked by: *[Signature]*  
 Asst. Admin. Manager



**CHECKED**  
 16 March, 2012  
 Quality: *[Signature]*  
 Quantity: *[Signature]*  
 By: *[Signature]*  
**MEHTA & MODI HOMES**  
 Phase-III

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

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

16

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Mar-12	9:11	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	<del>399b</del>	On Ac.	275
14-Mar-12	9:11	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	<del>399b</del>	On Ac.	275
14-Mar-12	9:12	6299	sk Hussain	MTF	PLU	MA	275	18:00	1	<del>CPLX</del>	On Ac.	275
14-Mar-12	9:12	6384	C Krishna	MTF	PLU	MA	275	18:00	1	<del>CPLX</del>	On Ac.	275
14-Mar-12	9:12	7011	Bhima	MTF	PLU	MH	175	18:00	1	<del>CPLX</del>	On Ac.	175
14-Mar-12	9:13	6208	Jyothiram	JYR	PAI	HM	350	18:00	1	<del>CPLX</del>	On Ac.	350
14-Mar-12	9:13	6291	kishan	JYR	PAI	MA	275	18:00	1	<del>CPLX</del>	On Ac.	275
14-Mar-12	9:14	8203	Srinivastu	BSL	CIV	HM	350	18:00	1	<del>369</del>	On Ac.	350
14-Mar-12	9:14	8204	Ramesh	BSL	CIV	MA	325	18:00	1	<del>369</del>	On Ac.	325
14-Mar-12	9:14	8205	Pramesh	BSL	CIV	MA	325	18:00	1	<del>369</del>	On Ac.	325
14-Mar-12	9:15	6216	matlesh	MAL	CEN	HM	350	18:00	1	<del>373</del>	On Ac.	350
14-Mar-12	9:15	6220	kurmaiah	MAL	CEN	MH	175	18:00	1	<del>373</del>	On Ac.	175
14-Mar-12	9:16	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	<del>CPLX</del>	On Ac.	350
14-Mar-12	9:16	6182	d.yoganand	DYC	CAR	HM	350	18:00	1	<del>CPLX</del>	On Ac.	350
14-Mar-12	9:16	8151	CH.Sathyantara	CHS	ELE	HM	350	18:00	1	<del>382</del>	On Ac.	350
14-Mar-12	9:17	6418	T Suresh	MTF	PLU	MH	175	18:00	1	<del>CPLX</del>	On Ac.	175

<b>CHECKED</b>		<b>Certified by</b>	
Quality	Quantity	 Admin Officer, MEHTA & MODI HOMES	
By 	On <u>16/03/12</u>		
MEHTA & MODI HOMES Phase-III			

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


<b>Checked by:</b>
 Asst. Admin. Manager (Audit)

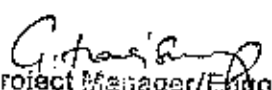
SOB III - Attendance Value Detailed Report

From Date: 9/3/12 To Date: 15/3/12

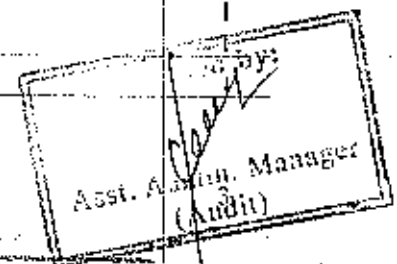
Contractor Name	A.Madhu (Electrical)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	24
Summary for 'Contractor Name' = A.Madhu (Electrical) (18 detail rec)		Sum	24
Contractor Name	A.S.Raju (Plumber)		
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.		
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' = A.S.Raju (Plumber) (4 detail recor)		Sum	4
Contractor Name	B.Srinivaslu (Civil)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	8
Summary for 'Contractor Name' = B.Srinivaslu (Civil) (5 detail record)		Sum	8
Contractor Name	Bharat patel (Pavers)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)		Sum	1
Summary for 'Contractor Name' = Bharat patel (Pavers) (1 detail reco)		Sum	
Contractor Name	CH.Sathyanarayan (Electrical)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	

16 March, 2012

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 Admin Officer  
 MEHTA & MODI HOMES


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 Project Manager/Engg.  
 MEHTA & MODI HOMES

Page 1 of 5

  
 Asst. Admin. Manager  
 (Audit)

Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	6
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	11
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	14
Summary for 'Contractor Name' = CH.Sathyanarayan (Electrical) (15		Sum	20
Contractor Name	D Yaganandam (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	14
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	20
Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (12 de		Sum	20
Contractor Name	D.M.Ansari (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
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	29
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	32
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	67
Summary for 'Contractor Name' = D.M.Ansari (Civil) (18 detail recor		Sum	67
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	23
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	42
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	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	

16 March, 2012

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 Admin Officer  
 MEHTA & MODI HOMES

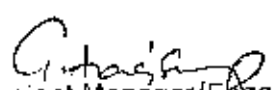
**Certified by:**  
  
 Project Manager/Engr.  
 MEHTA & MODI HOMES

**Checked by:**  
 17  
 Asst. Admin. Manager  
 Page 2 of 4

Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	17
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	34
Summary for 'Contractor Name' = G.Manyam (Earth work) (24 detail		Sum	78
Contractor Name	Jyothiram ( Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)		Sum	6.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	12.5
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	19
Summary for 'Contractor Name' = Jyothiram ( Painter) (14 detail reco		Sum	19
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	31
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	29
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	66
Summary for 'Contractor Name' = Kailash panday (Civil) (18 detail re		Sum	66
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.Mahboob (Welder)		
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	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	15
Summary for 'Contractor Name' = MD.Mahboob (Welder) (14 detail r		Sum	15
Contractor Name	Mustafa (Plumber)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
Payment Type	On Ac.		

16 March, 2012

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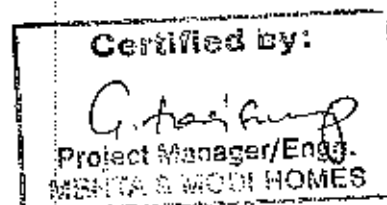
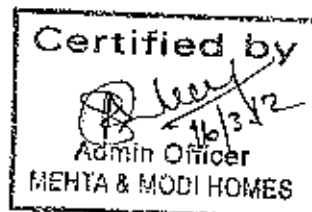
Certified by:  
  
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 MEHTA & MODI HOMES

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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	10
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	28
Summary for 'Contractor Name' = Mustafa (Plumber) (13 detail recor		Sum	30
Contractor Name	S.Narsimha (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	10.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	7.5
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	22
Summary for 'Contractor Name' = S.Narsimha (Centring) (8 detail rec		Sum	22
Contractor Name	Satish bramchary (Tiles)		
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 (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	11
Summary for 'Contractor Name' = Satish bramchary (Tiles) (11 detail		Sum	11
Contractor Name	Simhachalam (Hacking)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	3
Summary for 'Contractor Name' = Simhachalam (Hacking) (2 detail re		Sum	3
Contractor Name	T Mallesh (Centring)		
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	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	5
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	7.5

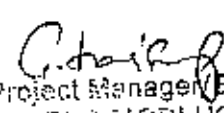
16 March, 2012




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Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	6.5
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	18.5
Summary for 'Contractor Name' = T Mallesh (Centring) (17 detail rec		Sum	23.5
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	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	21
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (12 det		Sum	21
		Grand Total	444.5

Certified by  
  
 Admin Officer  
 MEHTA & MODI HOMES

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

Checked by:  
  
 Asst. Admin. Manager  
 (Audit)

Total = 70.5

40-5

SOB III - Detailed Attendance Report

From Date: 12-Mar-1 To Date: 12/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Mar-12	6:00	6082	narayana	MAN	EAR	MEI	190	18:00	1.5	CA	Dept.	285
12-Mar-12	6:00	8035	Laxmi	MAN	EAR	PH	170	18:00	1.5	CA	Dept.	255
12-Mar-12	6:00	8034	J.Shnthan	MAN	EAR	MEI	190	18:00	1.5	CA	Dept.	285
12-Mar-12	6:00	6083	saraswathi	MAN	EAR	PH	170	18:00	1.5	CA	Dept.	255
12-Mar-12	6:01	6217	ratu	MAL	CEN	MEI	175	18:00	1.5	373	On Ac.	262.5
12-Mar-12	6:01	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	373	On Ac.	375
12-Mar-12	6:01	6216	malleth	MAL	CEN	HM	350	18:00	1.5	373	On Ac.	525
12-Mar-12	9:00	6957	Nandu Lal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
12-Mar-12	9:00	6925	balaji	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
12-Mar-12	9:00	6918	Rajesh	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
12-Mar-12	9:00	6924	Mangal	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
12-Mar-12	9:01	6928	ganulal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
12-Mar-12	9:01	6947	Mohan Lal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
12-Mar-12	9:01	6919	sukulram	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
12-Mar-12	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
12-Mar-12	9:02	6938	suntosh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
12-Mar-12	9:02	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	362	On Ac.	350
12-Mar-12	9:02	6923	Mangal	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
12-Mar-12	9:02	6926	Ganesh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
12-Mar-12	9:03	7081	Bulandin	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
12-Mar-12	9:03	8074	Suresh	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
12-Mar-12	9:04	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
12-Mar-12	9:04	7084	Karan	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
12-Mar-12	9:04	8118	Manghu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
12-Mar-12	9:05	7097	Papu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
12-Mar-12	9:05	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
12-Mar-12	9:05	7083	Javed Ansari	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
12-Mar-12	9:05	7089	Managergiri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
12-Mar-12	9:05	8116	Munna	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
12-Mar-12	9:06	8158	Kishor branch	STB	TIL	MA	450	18:00	1	334	On Ac.	450
12-Mar-12	9:06	6950	Sailaja	MHD	CIV	PH	160	18:00	1	376	Dept.	160
12-Mar-12	9:06	6949	Madhav	MHD	CIV	HM	350	18:00	1	376	Dept.	350
12-Mar-12	9:06	8157	Satish branch	STB	TIL	HM	350	18:00	1	334	On Ac.	350
12-Mar-12	9:07	6080	Venkanna	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
12-Mar-12	9:07	6723	Kurmaiiah	MAN	EAR	MEI	190	18:00	1	Spta	On Ac.	190
12-Mar-12	9:07	6485	kishnu	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
12-Mar-12	9:08	6484	Kanthi	MAN	EAR	PH	170	18:00	1	Spta	On Ac.	170
12-Mar-12	9:08	6858	surupa	MAN	EAR	PH	170	18:00	1	Spta	On Ac.	170
12-Mar-12	9:08	6981	Upendu	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
12-Mar-12	9:09	6432	Kattalamma	MAN	EAR	PH	170	18:00	1	Spta	On Ac.	170
12-Mar-12	9:09	6331	lakshamma	MAN	EAR	PH	170	18:00	1	Spta	On Ac.	170
12-Mar-12	9:09	8033	Laxman	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
12-Mar-12	9:11	6160	Satyam	LAX	PAI	MA	275	18:00	1	378	On Ac.	275
12-Mar-12	9:11	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	378	On Ac.	350

On Approved by  
 Asst. Admin. Manager  
 (Audit)

16 March, 2012

**CHECKED**  
 Quality \_\_\_\_\_ Quantity \_\_\_\_\_  
 By: [Signature] 16/03/12  
**MEHTA & MODI HOMES**  
 Phase-III

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Mar-12	9:11	6985	Rantraj	LAX	PAI	MA	275	18:00	✓	374	On Ac.	275
12-Mar-12	9:12	6181	bramachary	DYC	CAR	MA	275	18:00	✓	WSHP	On Ac.	275
12-Mar-12	9:12	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	✓	WSHP	On Ac.	275
12-Mar-12	9:12	6182	d yoganand	DYC	CAR	HM	350	18:00	✓	WSHP	On Ac.	350
12-Mar-12	9:13	8068	Mayesti	AMU	ELE	MA	275	18:00	✓	362	On Ac.	275
12-Mar-12	9:13	8064	A.Madhu	AMU	ELE	HM	350	18:00	✓	362	On Ac.	350
12-Mar-12	9:13	8103	Raj kumar	AMU	ELE	MA	275	18:00	✓	362	On Ac.	275
12-Mar-12	9:13	8104	Naresh	AMU	ELE	MH	185	18:00	✓	362	On Ac.	185
12-Mar-12	9:13	8105	Maikrejun	AMU	ELE	MH	185	18:00	✓	362	On Ac.	185
12-Mar-12	9:14	7011	Bhima	MTF	PLU	MH	175	18:00	✓	382	On Ac.	175
12-Mar-12	9:14	6385	Farad Bag	MTF	PLU	MA	275	18:00	✓	382	On Ac.	275
12-Mar-12	9:14	6417	P Ramakanth	MTF	PLU	MA	275	18:00	✓	382	On Ac.	275
12-Mar-12	9:15	6977	Arun	MHB	WEL	MA	300	18:00	✓	307	On Ac.	300
12-Mar-12	9:15	6971	Mehboob	MHB	WEL	HM	350	18:00	✓	307	On Ac.	350
12-Mar-12	9:15	7077	Irfan	MHB	WEL	MH	175	18:00	✓	307	On Ac.	175
12-Mar-12	9:16	8152	N.Nagraj	CHS	ELE	MA	275	18:00	✓	399b	On Ac.	275
12-Mar-12	9:16	8199	Nagoraj	CHS	ELE	MA	275	18:00	✓	399b	On Ac.	275
12-Mar-12	9:16	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	✓	399b	On Ac.	350
12-Mar-12	9:17	6420	M.Srinivas	MTP	PLU	MH	175	18:00	✓	382	On Ac.	175
12-Mar-12	9:17	6384	C Krishna	MTF	PLU	MA	275	18:00	✓	382	On Ac.	275
12-Mar-12	9:18	6966	Balaji	JYR	PAI	MA	275	18:00	✓	CPLX	On Ac.	275
12-Mar-12	9:18	8080	Sandcep	JYR	PAI	MA	275	18:00	✓	CPLX	On Ac.	275
12-Mar-12	9:18	6208	jyothiram	JYR	PAI	HM	350	18:00	✓	CPLX	On Ac.	350

CHECKED	
Quality	Quantity
By <i>[Signature]</i>	8/16/03/12
MEHTA & MODI HOMES Phase-III	

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

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

Checked by:
<i>[Signature]</i> Asst. Admin. Manager (Audit)

10 Feb - 22

22

SOB III - Detailed Attendance Report

From Date: 11-Mar-1 To Date: 11/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Mar-12	6:00	8035	Luxmi	MAN	EAR	FH	170	14:00		✓ CA	Dept.	170
11-Mar-12	6:00	6080	Venkauna	MAN	EAR	MH	190	14:00		✓ CA	Dept.	190
11-Mar-12	6:00	8034	J.Srinthan	MAN	EAR	MH	190	14:00		✓ CA	Dept.	190
11-Mar-12	6:01	8097	Ramulu	MAN	EAR	MH	190	14:00		✓ CA	Dept.	190
11-Mar-12	6:01	8092	Saroopa	MAN	EAR	FH	170	14:00		✓ CA	Dept.	170
11-Mar-12	6:01	7078	Rehimun	MAN	EAR	FH	170	14:00		✓ CA	Dept.	170
11-Mar-12	9:00	6920	ganatal	KHP	CIV	MA	325	18:00		✓ 362	On Ac.	325
11-Mar-12	9:00	6921	Rajkumar	KHP	CIV	MA	325	18:00		✓ 362	On Ac.	325
11-Mar-12	9:00	6957	Nandu Lal	KHP	CIV	MA	325	18:00		✓ 362	On Ac.	325
11-Mar-12	9:00	6918	Rajesh	KHP	CIV	MA	325	18:00		✓ 362	On Ac.	325
11-Mar-12	9:01	6924	Mangal	KHP	CIV	MH	180	18:00		✓ 362	On Ac.	180
11-Mar-12	9:01	6926	Ganesh	KHP	CIV	MH	180	18:00		✓ 362	On Ac.	180
11-Mar-12	9:01	6947	Mohan Lal	KHP	CIV	MA	325	18:00		✓ 362	On Ac.	325
11-Mar-12	9:02	6923	Mangal	KHP	CIV	MH	180	18:00		✓ 362	On Ac.	180
11-Mar-12	9:02	6938	santosh	KHP	CIV	MH	180	18:00		✓ 362	On Ac.	180
11-Mar-12	9:02	6925	balaji	KHP	CIV	MH	180	18:00		✓ 362	On Ac.	180
11-Mar-12	9:02	6927	Kailash panda	KHP	CIV	HM	350	18:00		✓ 362	On Ac.	350
11-Mar-12	9:03	8080	Sandeep	JYR	PAI	MA	275	18:00		✓ CPLX	On Ac.	275
11-Mar-12	9:03	6291	kishan	JYR	PAI	MA	275	18:00		✓ CPLX	On Ac.	275
11-Mar-12	9:03	6394	Surash	JYR	PAI	MA	275	18:00		✓ CPLX	On Ac.	275
11-Mar-12	9:03	6208	jothiram	JYR	PAI	HM	350	18:00		✓ CPLX	On Ac.	350
11-Mar-12	9:04	8157	Satish branch	STB	TIL	HM	350	18:00		✓ 374	On Ac.	350

CHECKED	
Quality	Quantity
By <i>[Signature]</i>	at 16/03/12
MENTA & MODI HOMES Phase-III	

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

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

Checked by:  
*[Signature]*  
 Asst. Admin. Manager  
 (Audit)

total = 615

16/3

SOB III - Detailed Attendance Report

From Date: 13-Mar-1 To Date: 13/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Mar-12	6:00	6082	narayana	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
13-Mar-12	6:00	8035	Laxmi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
13-Mar-12	6:00	8034	J.Smitha	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
13-Mar-12	6:00	6080	Venkanna	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
13-Mar-12	6:00	6083	saraswathi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
13-Mar-12	9:00	6918	Rajesh	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
13-Mar-12	9:00	6957	Nandu Lal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
13-Mar-12	9:00	6920	ganalal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
13-Mar-12	9:00	6947	Mohan Lal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
13-Mar-12	9:01	6919	sukulram	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
13-Mar-12	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
13-Mar-12	9:01	6925	balaji	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
13-Mar-12	9:01	6924	Mangal	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
13-Mar-12	9:02	6923	Mangal	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
13-Mar-12	9:02	6926	Ganesh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
13-Mar-12	9:02	6938	santosh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
13-Mar-12	9:02	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	362	On Ac.	350
13-Mar-12	9:03	6950	Sailaja	MHD	CIV	FH	160	18:00	1	374	Dept.	160
13-Mar-12	9:03	6949	Madhav	MHD	CIV	HM	350	18:00	1	374	Dept.	350
13-Mar-12	9:03	7083	Javed Ansari	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
13-Mar-12	9:03	8116	Munna	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
13-Mar-12	9:03	7099	Managergiri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
13-Mar-12	9:04	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
13-Mar-12	9:04	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
13-Mar-12	9:04	7097	Papu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
13-Mar-12	9:05	7081	Bulandin	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
13-Mar-12	9:05	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
13-Mar-12	9:05	8074	Suresh	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
13-Mar-12	9:06	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	399d	On Ac.	350
13-Mar-12	9:06	7092	Rajesh	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
13-Mar-12	9:06	7084	Karan	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
13-Mar-12	9:07	8158	Kishor branch	STB	TIL	MA	450	18:00	1	354	On Ac.	450
13-Mar-12	9:07	6217	rom	MAL	CEN	MH	175	18:00	1	374	On Ac.	175
13-Mar-12	9:07	8257	Satish branch	STB	TIL	HM	350	18:00	1	324	On Ac.	350
13-Mar-12	9:08	6248	bhargav	MAL	CEN	MA	250	18:00	1	374	On Ac.	250
13-Mar-12	9:08	6249	ganganna	MAL	CEN	MA	250	18:00	1	374	On Ac.	250
13-Mar-12	9:08	6216	mallesh	MAL	CEN	HM	350	18:00	1	374	On Ac.	350
13-Mar-12	9:09	8104	Naresh	AMU	ELE	MH	185	18:00	1	362	On Ac.	185
13-Mar-12	9:09	8405	Majkrjun	AMU	ELE	MH	185	18:00	1	362	On Ac.	185
13-Mar-12	9:09	8703	Raj kumar	AMU	ELE	MA	275	18:00	1	362	On Ac.	275
13-Mar-12	9:09	8084	A.Madhu	AMU	ELE	HM	350	18:00	1	362	On Ac.	350
13-Mar-12	9:10	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
13-Mar-12	9:10	7077	Irfan	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
13-Mar-12	9:10	6971	Meliboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350

Checked by: [Signature]  
 Project Manager/Engg.  
 MEHTA & MODI HOMES  
 (Auditor)

CHECKED  
 16 March, 2012  
 Quality \_\_\_\_\_ Quantity \_\_\_\_\_  
 By [Signature] \* 16/03/12  
 MEHTA & MODI HOMES  
 Sheet-III

Certified by  
 [Signature]  
 Admin Officer  
 MEHTA & MODI HOMES

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Mar-12	9:11	6384	C Krishna	MTF	PLU	MA	275	18:00	✓	382	On Ac.	275
13-Mar-12	9:11	7011	Bhima	MTF	PLU	MH	175	18:00	✓	382	On Ac.	175
13-Mar-12	9:11	6418	T Suresh	MTF	PLU	MH	175	18:00	✓	382	On Ac.	175
13-Mar-12	9:12	6299	sk Hussain	MTF	PLU	MA	275	18:00	✓	382	On Ac.	275
13-Mar-12	9:12	6385	Farad Bag	MTP	PLU	MA	275	18:00	✓	382	On Ac.	275
13-Mar-12	9:13	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	✓	CPLX	On Ac.	275
13-Mar-12	9:13	6181	bramachary	DYC	CAR	MA	275	18:00	✓	CPLX	On Ac.	275
13-Mar-12	9:13	6182	d yoganand	DYC	CAR	HM	350	18:00	✓	CPLX	On Ac.	350
13-Mar-12	9:14	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	✓	399b	Dept.	350
13-Mar-12	9:14	8152	N.Nagaraj	CHS	ELE	MA	275	18:00	✓	399b	Dept.	275
13-Mar-12	9:14	8199	Nagaraj	CHS	ELE	MA	275	18:00	✓	399b	On Ac.	275
13-Mar-12	9:15	6985	Ramraj	LAX	PAI	MA	275	18:00	✓	374	On Ac.	275
13-Mar-12	9:15	6760	Satyam	LAX	PAI	MA	275	18:00	✓	374	On Ac.	275
13-Mar-12	9:15	6208	vyothiram	JYR	PAI	HM	350	18:00	✓	CPLX	On Ac.	350
13-Mar-12	9:15	6291	Kistun	JYR	PAI	MA	275	18:00	✓	CPLX	On Ac.	275

CHECKED	
Quality	Quantity
By <i>[Signature]</i>	at 16/03/12
MEHTA & MODI HOMES Phase-III	

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

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

Checked by:
<i>[Signature]</i> Asst. Admin. Manager (Audit)

total = 82

48

SOB III - Detailed Attendance Report

From Date: 10-Mar-1 To Date: 10/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Mar-12	6:00	6083	saraswathi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
10-Mar-12	6:00	8034	J.Shothan	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
10-Mar-12	6:00	6080	Venkaana	MAN	EAR	MH	190	18:00	1.5	Spta	Dept.	285
10-Mar-12	6:00	8035	Laxmi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
10-Mar-12	6:01	8190	P.Krishna kum	SNM	CEN	MA	250	18:00	1.5	CPLX	On Ac.	375
10-Mar-12	6:01	8195	Dangaiah	SNM	CEN	MA	250	18:00	1.5	CPLX	On Ac.	375
10-Mar-12	6:01	8194	CH Swamy	SNM	CEN	MA	250	18:00	1.5	CPLX	On Ac.	375
10-Mar-12	6:02	8193	P.Narsimha	SNM	CEN	MH	175	18:00	1.5	CPLX	On Ac.	262.5
10-Mar-12	6:02	8192	Akshyal	SNM	CEN	MH	175	18:00	1.5	CPLX	On Ac.	262.5
10-Mar-12	6:02	8189	S.Narsimha	SNM	CEN	HM	350	18:00	1.5	CPLX	On Ac.	525
10-Mar-12	9:00	6918	Rajesh	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
10-Mar-12	9:00	6920	ganalal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
10-Mar-12	9:00	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
10-Mar-12	9:01	6924	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
10-Mar-12	9:01	6926	Ganesh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
10-Mar-12	9:01	6923	Mangal	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
10-Mar-12	9:03	6925	bataji	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
10-Mar-12	9:03	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	362	On Ac.	350
10-Mar-12	9:03	6938	santosh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
10-Mar-12	9:03	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
10-Mar-12	9:04	8118	Manghu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
10-Mar-12	9:04	7081	Bulandin	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
10-Mar-12	9:04	8074	Suresh	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
10-Mar-12	9:05	8116	Munna	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
10-Mar-12	9:05	7092	Rajesh	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
10-Mar-12	9:05	7099	Managergiri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
10-Mar-12	9:06	7084	Karan	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
10-Mar-12	9:06	7083	Javed Ansari	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
10-Mar-12	9:06	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
10-Mar-12	9:07	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
10-Mar-12	9:07	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	378	On Ac.	350
10-Mar-12	9:07	7097	Papu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
10-Mar-12	9:08	6949	Madhuv	MHD	CIV	HM	350	18:00	1	376	Dept.	350
10-Mar-12	9:08	6950	Sailaja	MHD	CIV	FH	160	18:00	1	376	Dept.	160
10-Mar-12	9:08	8157	Satish branch	STB	TIL	HM	350	18:00	1	376	On Ac.	350
10-Mar-12	9:08	8158	Kishor branch	STB	TIL	MA	450	18:00	1	376	On Ac.	450
10-Mar-12	9:09	6432	Kattalamma	MAN	EAR	FH	170	18:00	1	360	On Ac.	170
10-Mar-12	9:09	8033	Laxman	MAN	EAR	MH	190	18:00	1	360	On Ac.	190
10-Mar-12	9:09	6485	kishu	MAN	EAR	MH	190	18:00	1	360	On Ac.	190
10-Mar-12	9:10	6855	sarepa	MAN	EAR	FH	170	18:00	1	360	On Ac.	170
10-Mar-12	9:10	6331	taxamma	MAN	EAR	FH	170	18:00	1	360	On Ac.	170
10-Mar-12	9:10	6484	Kanthi	MAN	EAR	FH	170	18:00	1	360	On Ac.	170
10-Mar-12	9:11	6981	Upondra	MAN	EAR	MH	190	18:00	1	360	On Ac.	190
10-Mar-12	9:11	6294	kurnatah	MAN	EAR	MH	190	18:00	1	360	On Ac.	190

Checked by:  
 On Ac. 170  
 On Ac. 170  
 On Ac. 170  
 Asst. Admin. Manager  
 (Auditor)

16 March, 2012  
**CHECKED**  
 Quality | Quantity  
 By: [Signature] | 16/03/12  
 MEHTA & MODI HOMES

Certified by  
 [Signature]  
 Admin Officer  
 MEHTA & MODI HOMES

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



34

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Mar-12	9:12	8155	Munna	LAX	PAI	MA	275	18:00	✓	309	On Ac.	275
10-Mar-12	9:12	6759	Aryind	LAX	PAI	MA	275	18:00	✓	309	On Ac.	275
10-Mar-12	9:12	6985	Ramraj	LAX	PAI	MA	275	18:00	✓	309	On Ac.	275
10-Mar-12	9:12	6986	Satish	LAX	PAI	MH	180	18:00	✓	309	On Ac.	180
10-Mar-12	9:13	8064	A.Madhu	AMU	ELE	HM	350	18:00	✓	362	On Ac.	350
10-Mar-12	9:13	8105	Maikrajun	AMU	ELE	MH	185	18:00	✓	362	On Ac.	185
10-Mar-12	9:13	8103	Raj kumar	AMU	ELE	MA	275	18:00	✓	362	On Ac.	275
10-Mar-12	9:13	8104	Narash	AMU	ELE	MH	185	18:00	✓	362	On Ac.	185
10-Mar-12	9:14	8178	G.Ramesh	ASR	PLU	MH	175	18:00	✓	376	Dept.	175
10-Mar-12	9:14	8177	P.Ravi	ASR	PLU	MA	275	18:00	✓	376	Dept.	275
10-Mar-12	9:14	6181	bramachary	DYC	CAR	MA	275	18:00	✓	WSHP	On Ac.	275
10-Mar-12	9:15	6760	Satyam	LAX	PAI	MA	275	18:00	✓	374	On Ac.	275
10-Mar-12	9:15	6758	V.laxman rao	LAX	PAI	HM	350	18:00	✓	374	On Ac.	350
10-Mar-12	9:15	6182	d.yogannand	DYC	CAR	HM	350	18:00	✓	WSHP	On Ac.	350
10-Mar-12	9:15	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	✓	WSHP	On Ac.	275
10-Mar-12	9:16	6385	Farad Bag	MTF	PLU	MA	275	18:00	✓	382	On Ac.	275
10-Mar-12	9:16	7011	Bhinna	MTF	PLU	MH	175	18:00	✓	382	On Ac.	175
10-Mar-12	9:16	6420	M.Srinivas	MTF	PLU	MH	175	18:00	✓	382	On Ac.	175
10-Mar-12	9:17	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	✓	309	On Ac.	275
10-Mar-12	9:17	6417	P Ramakanth	MTF	PLU	MA	275	18:00	✓	CPLX	Job Work	275
10-Mar-12	9:17	6494	Basher	MTF	PLU	MA	275	18:00	✓	CPLX	Job Work	275
10-Mar-12	9:18	7077	Irfan	MHB	WEL	MH	175	18:00	✓	WSHP	On Ac.	175
10-Mar-12	9:18	6971	Mehboob	MEIB	WEL	HM	350	18:00	✓	WSHP	On Ac.	350
10-Mar-12	9:18	6977	Arun	MHB	WEL	MA	300	18:00	✓	WSHP	On Ac.	300
10-Mar-12	9:19	6218	bhargav	MAL	CEN	MA	250	18:00	✓	399d	Job Work	250
10-Mar-12	9:19	6216	malleesh	MAL	CEN	HM	350	18:00	✓	399d	Job Work	350
10-Mar-12	9:19	6217	ram	MAL	CEN	MH	175	18:00	✓	399d	Job Work	175
10-Mar-12	9:20	8197	Veera swamy	CHS	ELE	MA	275	18:00	✓	399b	On Ac.	275
10-Mar-12	9:20	8151	CH.Sattyanara	CHS	ELE	HM	350	18:00	✓	Sgta	Dept.	350
10-Mar-12	9:20	8152	N.Nagraj	CHS	ELE	MA	275	18:00	✓	399b	On Ac.	275
10-Mar-12	9:20	8199	Nagaraj	CHS	ELE	MA	275	18:00	✓	382	Dept.	275
10-Mar-12	9:21	6394	Suresh	JYR	PAI	MA	275	18:00	✓	399b	On Ac.	275
10-Mar-12	9:21	8080	Sandeep	JYR	PAI	MA	275	18:00	✓	CPLX	On Ac.	275
10-Mar-12	9:21	6208	jyothirani	JYR	PAI	HM	350	18:00	✓	CPLX	On Ac.	350

**CHECKED**

Quality	Quantity
✓	16/03/12

**MENTA & MODI HOMES**  
Phase-III

**Certified by**

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

**Certified by:**

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

**Certified by:**

*[Signature]*  
Asst. Admin. Manager  
(Audit)

Total = 64

4/2/12

SOB III - Detailed Attendance Report

From Date: 09-Mar-1 To Date: 9/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Mar-12	6:00	8190	P.Krishna kum	SNM	CEN	MA	250	18:00	1.5	CPLX	On Ac.	375
09-Mar-12	6:00	8191	Pandu	SNM	CEN	MA	250	18:00	1.5	CPLX	On Ac.	375
09-Mar-12	6:00	8189	S.Narsimha	SNM	CEN	HM	350	18:00	1.5	CPLX	On Ac.	525
09-Mar-12	6:01	8192	Akshyal	SNM	CEN	MH	175	18:00	1.5	CPLX	On Ac.	262.5
09-Mar-12	6:01	8193	P.Narsimha	SNM	CEN	MH	175	18:00	1.5	CPLX	On Ac.	262.5
09-Mar-12	6:01	8196	Sajanth	SNM	CEN	MH	175	18:00	1.5	CPLX	On Ac.	262.5
09-Mar-12	9:00	7097	Papu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
09-Mar-12	9:00	7081	Bulandin	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
09-Mar-12	9:00	7084	Karam	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
09-Mar-12	9:01	7083	Javed Ansari	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
09-Mar-12	9:01	8118	Manghu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
09-Mar-12	9:01	8074	Suresh	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
09-Mar-12	9:02	6949	Madhav	MHD	CIV	HM	350	18:00	1	CPLX	Dept.	350
09-Mar-12	9:02	6950	Sailaja	MHD	CIV	FH	160	18:00	1	CPLX	Dept.	160
09-Mar-12	9:02	8116	Muana	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
09-Mar-12	9:02	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
09-Mar-12	9:03	8034	J.Shanthan	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
09-Mar-12	9:03	8035	Laxmi	MAN	EAR	FI	170	18:00	1	CA	Dept.	170
09-Mar-12	9:04	6855	sunupa	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
09-Mar-12	9:04	6432	Kattalamanna	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
09-Mar-12	9:04	6080	Venkanna	MAN	EAR	MH	190	18:00	1	382	Dept.	190
09-Mar-12	9:05	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	382	On Ac.	190
09-Mar-12	9:05	6484	Kanthi	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
09-Mar-12	9:05	6485	kishtu	MAN	EAR	MH	190	18:00	1	382	On Ac.	190
09-Mar-12	9:06	6217	ram	MAL	CEN	MH	175	18:00	1	373	Job Work	175
09-Mar-12	9:06	6796	Yudajinh	BPT	PVS	MA	0	18:00	1	376	Nil / By V	0
09-Mar-12	9:06	6218	bhargav	MAL	CEN	MA	250	18:00	1	373	Job Work	250
09-Mar-12	9:07	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	399C	On Ac.	350
09-Mar-12	9:07	8103	Raj kumar	AMU	ELE	MA	275	18:00	1	399C	On Ac.	275
09-Mar-12	9:07	8104	Narosh	AMU	ELE	MH	185	18:00	1	399C	On Ac.	185
09-Mar-12	9:07	8105	Maikrajun	AMU	ELE	MH	185	18:00	1	399C	On Ac.	185
09-Mar-12	9:08	6181	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
09-Mar-12	9:08	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350
09-Mar-12	9:08	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
09-Mar-12	9:09	6319	Ramchary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
09-Mar-12	9:09	6320	Madama Chary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
09-Mar-12	9:09	8178	G.Ramesh	ASR	PLU	MH	175	18:00	1	374	On Ac.	175
09-Mar-12	9:09	8177	P.Ravi	ASR	PLU	MA	275	18:00	1	374	On Ac.	275
09-Mar-12	9:10	7003	Raju	SMC	HCK	MA	0	18:00	1	CPLX	Job Work	0
09-Mar-12	9:10	7004	D.Balaji	SMC	HCK	MH	0	18:00	1	CPLX	Job Work	0
09-Mar-12	9:10	7001	P.Simha chala	SMC	HCK	MA	0	18:00	1	CPLX	Job Work	0
09-Mar-12	9:11	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
09-Mar-12	9:11	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
09-Mar-12	9:11	7077	Irfan	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175

Asst. Admin. Multi-per  
(Audit)

16 March, 2012

**CHECKED**

Quantity	Quantity
By <i>[Signature]</i>	By <i>[Signature]</i>
MEHTA & MODI HOMES	

**Certified by**



*[Signature]*  
16/3/12  
Admin Officer  
MEHTA & MODI HOMES


**Certified by:**


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

12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Mar-12	9:11	6971	Mehboob	MHB	WEL	HM	350	18:00	✓	WSHP	On Ac.	350
09-Mar-12	9:12	6420	M.Srinivas	MTF	PLU	MH	175	18:00	✓	382	On Ac.	175
09-Mar-12	9:12	6385	Farad Bag	MTF	PLU	MA	275	18:00	✓	382	On Ac.	275
09-Mar-12	9:12	6384	C Krishna	MTF	PLU	MA	275	18:00	✓	382	On Ac.	275
09-Mar-12	9:13	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	✓	382	On Ac.	275
09-Mar-12	9:13	6417	P Ramakanth	MTF	PLU	MA	275	18:00	✓	382	On Ac.	275
09-Mar-12	9:14	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	✓	309	Dept.	350
09-Mar-12	9:14	8152	N.Nagraj	CHS	ELE	MA	275	18:00	✓	309	Dept.	275
09-Mar-12	9:15	8197	Veera swamy	CHS	ELE	MA	275	18:00	✓	399b	On Ac.	275
09-Mar-12	9:15	8199	Naguraj	CHS	ELE	MA	275	18:00	✓	399b	On Ac.	275
09-Mar-12	9:15	6208	jyothiram	JYR	PAI	HM	350	18:00	✓	CPLX	On Ac.	350
09-Mar-12	9:16	8080	Sandeep	JYR	PAI	MA	275	18:00	✓	CPLX	On Ac.	275
09-Mar-12	9:16	6966	Balaji	JYR	PAI	MA	275	18:00	✓	CPLX	On Ac.	275
09-Mar-12	9:16	6291	kishan	JYR	PAI	MA	275	18:00	✓	CPLX	On Ac.	275
09-Mar-12	9:17	6494	Basher	MTF	PLU	MA	275	18:00	✓	382	On Ac.	275
09-Mar-12	9:17	6759	Arvind	LAX	PAI	MA	275	18:00	✓	309	On Ac.	275
09-Mar-12	9:17	6758	V.laxman rao	LAX	PAI	HM	350	18:00	✓	309	On Ac.	350

<b>CHECKED</b>		<b>Certified by</b>  Admin Officer MEHTA & MODI HOMES
Quality	Quantity	
By 	On 16/03/12	
MEHTA & MODI HOMES		

<b>Certified by:</b>  Project Manager/Engg. MEHTA & MODI HOMES
---

<b>Checked by:</b>  Asst. Admin. Manager (Audit)
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SOB III - Cement Register Balance Repo Date: 15/3/12

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (3095 detail records)

Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (796 detail records)

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (603 detail records)

Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (4450 detail records)

Sum -67

Grand Total -67

Checked by:  
*[Signature]*  
21/3/12  
Asst. Admin. Manager  
(Addl)

Certified by  
*[Signature]*  
7/3/12  
Admin Officer  
MEHTA & MODI HOMES

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

**SOB III - Cement Register Report**

From: 9/3/12

To: 15/3/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1340	09-Mar-12	10:30	Brick Work	PPC	378	10	Security
1341	10-Mar-12	11:05	Plastering	PPC	200F	25	Security
1342	10-Mar-12	15:10	Marble Work	PPC	382	10	Security
1343	12-Mar-12	10:05	Foot path	PPC	CA	2	Security
1344	12-Mar-12	10:10	Plastering	PPC	362	10	Security
1345	12-Mar-12	14:10	Tiles Work	PPC	334	3	Security
1346	12-Mar-12	15:10	Phase VII	PPC	phase VII	35	Security
1347	13-Mar-12	11:05	Plastering	PPC	200F	30	Security
1348	13-Mar-12	12:05	Phase VII	PPC	phase VII	30	Security
1349	13-Mar-12	12:45	Plastering	PPC	362	10	Security
1350	13-Mar-12	16:40	Brick Work	PPC	378	10	Security
1351	14-Mar-12	9:40	Plastering	PPC	362	10	Security
1352	14-Mar-12	9:40	Phase VII	PPC	phase VII	30	Security
1353	15-Mar-12	9:35	Brick Work	PPC	369	10	Security
1354	15-Mar-12	10:15	Brick Work	PPC	399D	60	Security
1355	15-Mar-12	11:05	Water Proofing	PPC	382	3	Security
1356	15-Mar-12	16:00	marking Work	PPC	Complex	3	Security
1357	15-Mar-12	16:35	Foot path	PPC	Complex	3	Security

CHECKED	
Quality	Quantity
BY: <i>[Signature]</i>	on 16/03/12
MENTA & MODI HOMES Phase-III	

Certified by <i>[Signature]</i> Admin Officer 16/3/12 MENTA & MODI HOMES
--

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

Checked by: <i>[Signature]</i> Asst. Admin. Manager (A/C)
--

General Materials Inward Table Report Phase II From: 10/6/11 To: 16/6/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
61	11-Jun-11	10:00	Head office	1	ID Cards		5	Nos		3072	by hand	Vikas	Niraj
62	13-Jun-11	10:50	Sahgul enterprises	4	BDUs	70w	3	Nos		6265	AP 13 X 4	Venkatesh	Niraj
63	13-Jun-11	10:50	Sahgul enterprises	3	MH-Balfast		2	Nos		6265	AP 13 X 4	Venkatesh	Niraj
64	13-Jun-11	10:50	Sahgul enterprises	2	Capacitor	70w	1	Nos		6265	AP 13 X 4	Venkatesh	Niraj
65	13-Jun-11	10:50	Sahgul enterprises	1	Choke	3000ul	1	Nos		6265	AP 13 X 4	Venkatesh	Niraj
66	14-Jun-11	15:30	Sri Venkatesh stationary	1	Printer Cartridge	16A	1	Nos		213	by hand	Vinod	Niraj
67	14-Jun-11	16:30	Bharat perogram	1	Pluside Glass set	12A	1	Nos		12546	By hand	Aziz	Niraj
68	15-Jun-11	11:05	Balaji enterprises	1	Empty CD's		2	Nos		3728	By hand	Vinod	Niraj
69	16-Jun-11	17:50	Vijaya group	1	Blue Pens		10	Cups		3728	Ap 13 X 4	Venkatesh	Niraj

CHECKED

Checked by: *[Signature]*  
Date: 17.6.11  
MEHITA & MODI HOMES

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

Certified by: *[Signature]*  
Project Manager  
MEHITA & MODI HOMES

Checked by: *[Signature]*  
Asst. Admin. Manager  
(Addtl)

**Detailed Attendance Report Phase 1**

From Date: 11-Jun-10

To Date: 17/6

Date	In	ID	Name	Cont	Type	Still	Wage	Out	Attn	Block	Payment	Amount
<del>11-Jun-10</del>	9:05	6083	Saraswathi	MAN	EAR	FI	140	18:00		✓ CA	Dept.	140
<del>11-Jun-10</del>	9:05	6082	Narayana	MAN	EAR	MH	160	18:00		✓ CA	Dept.	160
<del>12-Jun-10</del>	9:10	6083	Saraswathi	MAN	EAR	FI	140	18:00		✓ CA	Dept.	140
<del>12-Jun-10</del>	9:10	6082	Narayana	MAN	EAR	MH	160	18:00		✓ CA	Dept.	160
<del>13-Jun-10</del>	6:05	6082	Narayana	MAN	EAR	MH	160	10:00	0.5	✓ CA	Dept.	80
<del>13-Jun-10</del>	9:05	6083	Saraswathi	MAN	EAR	FI	140	10:00	0.5	✓ CA	Dept.	70
<del>16-Jun-10</del>	9:05	6083	Saraswathi	MAN	EAR	FI	140	18:00		✓ CA	Dept.	140
<del>16-Jun-10</del>	9:05	6082	Narayana	MAN	EAR	MI	160	18:00		✓ CA	Dept.	160
<del>17-Jun-10</del>	9:05	6083	Saraswathi	MAN	EAR	FI	140	18:00		✓ CA	Dept.	140
<del>17-Jun-10</del>	9:05	6082	Narayana	MAN	EAR	MI	160	18:00		✓ CA	Dept.	160

**CHECKED**

Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_

By: *Devi* Date: *17/6/10*

**MEHTA & MODI HOMES**  
PHASE - *1*

**Certified by**

*Devi*

Admin Officer  
**MEHTA & MODI HOMES**

**Certified by:**

*Devi*

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

**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes

Name for the project: Silver Oak Burgalows Phase II

Prepaid on 18.06.10 From :11.06.10 To:17.06.10

S.No	Quarter NO	Name of Occupant	Contractor's Name	Rent	Tubelight	TV	Fan	Music System	Total	Remarks
1	A1	Prabhakar	S.Mohan	50	15				65	
2	A2	Machhan	SP Singh	50	15				50	
3	A3	Prabunath	SP Singh	50	15				50	
4	A4	Vaccant	vaccant	0	0	0	0	0	0	
5	A5	Prashanth	T Venkatesh	50	15				65	
6	A6	Parikshit	S.Mohan	50	15				50	
7	A7	Hira Mohan	SP Singh	50	15				65	
8	A8	Rakesh	SP Singh	50	15				50	
9	A9	Vaccant	vaccant	0	0				0	
10	A10	B.Pardo	Biro Pardo	50	15		20		85	
11	A11	Ashish	SP Singh	50	15				65	
12	A12	Ganesh	Biro Pardo	50	15				65	
13	A13	S.Mohan	S.mohan	50	15	30	20		115	
14	A14	Balakrishna	Biro Pardo	50	15		20		85	
15	A15	Bhaya Yadav	SP Singh	50	15				50	
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	0	0	
19	A19	Vaccant	vaccant	0	0	0	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				50	
23	A23	Jatan	SP Singh	50	15				65	
24	A24	Wasim	Mahabood	50	15		20		65	
<b>Total</b>									<b>1320</b>	

**CHECKED**

Quantity  
By *Raj* Date: 16/6/10

MEHTA & MODI HOMES  
PHASE - II

Certified by *[Signature]*

Admit Officer  
MEHTA & MODI HOMES

Certified by: *[Signature]*

Project Manager/Engr.  
MEHTA & MODI HOMES

**CHECKED**

Admit Officer - Audit  
Date: 16/6/10  
Sig: *[Signature]*



General Materials Inward Table Report Phase II

From: 11/6/10

To: 17/6/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
47	11-Jun-10	10:30	Basraj enter	MEBH		32amp	4	Nos					
48	14-Jun-10	11:00	Sri SAS Industries pv	RMPC	ReadyMix	M20	6	cumtms		9648	KA B S 56	Pary	Darpan
49	14-Jun-10	12:10	Sri SAS Industries pv	RMPC	ReadyMix	M20	6	cumtms		9649	AP 28 T B	Pary	Darpan
50	14-Jun-10	13:15	Sri SAS Industries pv	RMPC	ReadyMix	M20	6	cumtms		9650	AP 28 T R	Pary	Darpan
51	17-Jun-10	16:20	Tatva Tiles & sales s		Tatu phone recharge		1	Nos					

**CHECKED**  
 Quantity 18  
 Date 18/6/10  
 By D. Mehta  
 MEHTA & MODI HOMES  
 PHASE - II

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

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

**CHECKED**  
 Admin Officer - Audit  
 Date 18/6/10 Sig [Signature]

Total 100 dept to Network of

SOB III - Detailed Attendance Report

From Date: 03-Jun-10 To Date: 3/6/10

Date	In	ID	Name	Cont	Type	Shift	Wage	Out	Attn	Block	Payment	Amount
03-Jun-10	6:10	6223	ramesh	MAL	CEN	MI	150 18:00		1.5	315	On Ac.	225
03-Jun-10	6:10	6801	MD anif	MAL	CEN	MA	200 18:00		1.5	315	On Ac.	300
03-Jun-10	6:10	6216	malfesh	MAL	CEN	HM	300 18:00		1.5	315	On Ac.	450
03-Jun-10	6:10	6220	kurnaiati	MAL	CEN	MH	150 18:00		1.5	315	On Ac.	225
03-Jun-10	8:00	6834	Umun	SHR	CIV	FH	130 18:00		1	310	On Ac.	130
03-Jun-10	8:00	6833	Bhomesh	SHR	CIV	MA	275 18:00		1	310	On Ac.	275
03-Jun-10	8:00	6852	Krishna ram	SHR	CIV	MA	275 18:00		1	310	On Ac.	275
03-Jun-10	8:01	6840	Junki	SHR	CIV	FH	130 18:00		1	310	On Ac.	130
03-Jun-10	8:01	6839	Basant	SHR	CIV	MH	150 18:00		1	310	On Ac.	150
03-Jun-10	8:01	6838	Chinna Lal	SHR	CIV	MA	275 18:00		1	310	On Ac.	275
03-Jun-10	8:02	6843	Vishal	SHR	CIV	MH	150 18:00		1	310	On Ac.	150
03-Jun-10	8:03	6836	Ramkumar	SHR	CIV	MA	275 18:00		1	310	On Ac.	275
03-Jun-10	8:04	6874	Dul singh	SHR	CIV	MA	275 18:00		1	310	On Ac.	275
03-Jun-10	8:04	6837	sandhura	SHR	CIV	FH	130 18:00		1	310	On Ac.	130
03-Jun-10	8:04	6842	Rajkumar	SHR	CIV	FH	130 18:00		1	310	On Ac.	130
03-Jun-10	8:05	6877	Aurika bai	SHR	CIV	FH	130 18:00		1	310	On Ac.	130
03-Jun-10	8:05	6853	Jana bai	SHR	CIV	FH	130 18:00		1	313	On Ac.	130
03-Jun-10	8:06	6847	champa bai	SHR	CIV	FH	130 18:00		1	313	On Ac.	130
03-Jun-10	8:06	6873	Krishna	SHR	CIV	MA	275 18:00		1	313	On Ac.	275
03-Jun-10	8:06	6876	Chiti Bai	SHR	CIV	FH	130 18:00		1	313	On Ac.	130
03-Jun-10	8:07	6878	Devaki	SHR	CIV	FH	130 18:00		1	313	On Ac.	130
03-Jun-10	8:07	6854	Channu rao	SHR	CIV	MA	275 18:00		1	313	On Ac.	275
03-Jun-10	8:07	6875	Rudha Lal	SHR	CIV	MH	150 18:00		1	313	On Ac.	150
03-Jun-10	8:10	6219	ganganna	MAL	CEN	MA	200 18:00		1	315	On Ac.	200
03-Jun-10	8:10	6802	Bhonesh	MAL	CEN	MA	200 18:00		1	315	On Ac.	200
03-Jun-10	8:10	6539	Sukhya	MAL	CEN	MH	150 18:00		1	315	On Ac.	150
03-Jun-10	8:13	6535	Badramamma	MAL	CEN	MI	150 18:00		1	315	On Ac.	150
03-Jun-10	8:13	6534	Karnali	MAL	CEN	MI	150 18:00		1	315	On Ac.	150
03-Jun-10	8:14	6533	Gangamma	MAL	CEN	MH	150 18:00		1	315	On Ac.	150
03-Jun-10	8:14	6218	bhargav	MAL	CEN	MA	200 18:00		1	315	On Ac.	200
03-Jun-10	8:15	6536	Balu	MAL	CEN	MH	150 18:00		1	315	On Ac.	150
03-Jun-10	8:30	6872	B.Venkatesh	MAN	EAR	MH	160 18:00		1	CA	Dept.	160
03-Jun-10	8:30	6080	Venkanna	MAN	EAR	MH	160 18:00		1	CA	Dept.	160
03-Jun-10	8:30	6081	manjula	MAN	EAR	FH	140 18:00		1	CA	Dept.	140
03-Jun-10	8:45	6392	Madhu	SMH	CIV	MA	275 18:00		1	Totl	Dept.	275
03-Jun-10	8:45	6393	Saivani	SMH	CIV	FH	130 18:00		1	Totl	Dept.	130
03-Jun-10	8:46	6790	prabakar	SMH	CIV	MA	275 18:00		1	Totl	Dept.	275
03-Jun-10	8:46	6442	Satyanama	SMH	CIV	FH	130 18:00		1	Totl	Dept.	130
03-Jun-10	8:47	6174	p gopi	BPD	CIV	HM	300 18:00		1	355	Dept.	300
03-Jun-10	8:47	6179	p kuvitha	BPD	CIV	FH	130 18:00		1	355	Dept.	130
03-Jun-10	8:48	6805	Parbathi	BPD	CIV	FH	130 18:00		1	355	On Ac.	130
03-Jun-10	8:49	6048	s govindh	SGV	CIV	HM	300 18:00		1	304	On Ac.	300
03-Jun-10	8:49	6056	kaliya	SGV	CIV	MH	150 18:00		1	304	On Ac.	150
03-Jun-10	8:50	6050	arjun	SGV	CIV	MA	275 18:00		1	304	On Ac.	275

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03 June, 2010

**CHECKED**  
 Date: 3/6/10  
 Admin Officer - Audit

Page 1 of 3

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 Quantity: \_\_\_\_\_  
 Quality: \_\_\_\_\_  
 By: *[Signature]*  
 Date: 4/6/10  
 MEHTA & MODI HOMES

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Jun-10	8:50	6060	rona	SGV	CIV	FH	130	18:00	1	304	On Ac.	130
03-Jun-10	8:51	6810	Laxmi	SGV	CIV	FH	130	18:00	1	304	On Ac.	130
03-Jun-10	8:51	6054	bimal	SGV	CIV	MA	275	18:00	1	Totl	Dep.	275
03-Jun-10	9:00	6485	kishu	MAN	EAR	MH	160	18:00	1	307	On Ac.	160
03-Jun-10	9:00	6484	Kanithi	MAN	EAR	FH	140	18:00	1	307	On Ac.	140
03-Jun-10	9:00	6429	anjamma	MAN	EAR	FH	140	18:00	1	307	On Ac.	140
03-Jun-10	9:01	6669	B Prasad	MAN	EAR	MH	160	18:00	1	307	On Ac.	160
03-Jun-10	9:02	6738	chinamma	MAN	EAR	FH	140	18:00	1	PIII	On Ac.	140
03-Jun-10	9:02	6855	sarupa	MAN	EAR	FH	140	18:00	1	307	On Ac.	140
03-Jun-10	9:02	6740	Venkatamma	MAN	EAR	FH	140	18:00	1	PIII	On Ac.	140
03-Jun-10	9:03	6723	Kurmaiah	MAN	EAR	MH	160	18:00	1	307	On Ac.	160
03-Jun-10	9:03	6431	chinnamma	MAN	EAR	FH	140	18:00	1	307	On Ac.	140
03-Jun-10	9:04	6719	Sailu	MAN	EAR	MH	160	18:00	1	307	On Ac.	160
03-Jun-10	9:04	6721	Nagamani	MAN	EAR	FH	140	18:00	1	307	On Ac.	140
03-Jun-10	9:04	6102	thirupathamm	MAN	EAR	FH	140	18:00	1	Totl	Job Work	140
03-Jun-10	9:05	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	Totl	Job Work	140
03-Jun-10	9:05	6422	Puffama	MAN	EAR	FH	140	18:00	1	351	Job Work	140
03-Jun-10	9:06	6409	Jyothi	MAN	EAR	FH	140	18:00	1	351	Job Work	140
03-Jun-10	9:06	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
03-Jun-10	9:07	6498	Danamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
03-Jun-10	9:07	6720	Aruna	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
03-Jun-10	9:07	6480	BIMMA	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
03-Jun-10	9:08	6869	Ganesh	PVK	PLU	MA	250	18:00	1	359	On Ac.	250
03-Jun-10	9:09	6871	santosh pandy	PVK	PLU	MA	250	18:00	1	359	On Ac.	250
03-Jun-10	9:09	6870	Beebhathi	PVK	PLU	MH	150	18:00	1	359	On Ac.	150
03-Jun-10	9:10	6868	P.Vijay kumar	PVK	PLU	JIM	300	18:00	1	359	On Ac.	300
03-Jun-10	9:12	6849	Shakeel	JMD	WEL	MA	250	18:00	1	WSHP	On Ac.	250
03-Jun-10	9:12	6851	Mallesha	JMD	WEL	MH	150	18:00	1	WSHP	On Ac.	150
03-Jun-10	9:13	6848	A.Nagendra	JMD	WEL	HM	300	18:00	1	WSHP	On Ac.	300
03-Jun-10	9:13	6850	ishaq	JMD	WEL	MA	250	18:00	1	WSHP	On Ac.	250
03-Jun-10	9:14	6522	D Vijay	YAD	PLU	MA	250	18:00	1	320	On Ac.	250
03-Jun-10	9:14	6508	K Ashok	YAD	PLU	MA	250	18:00	1	320	On Ac.	250
03-Jun-10	9:14	6510	A Yadgiri	YAD	PLU	MH	150	18:00	1	320	On Ac.	150
03-Jun-10	9:30	6789	munna	MTF	PLU	MH	150	18:00	1	320	On Ac.	150
03-Jun-10	9:30	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	320	On Ac.	250
03-Jun-10	9:40	6770	Kumar	LAX	PAI	MA	225	18:00	1	320	On Ac.	225
03-Jun-10	9:40	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	351	On Ac.	225
03-Jun-10	9:41	6762	G.Suresh	LAX	PAI	MA	225	18:00	1	351	On Ac.	225
03-Jun-10	9:41	6773	Krishna	LAX	PAI	MA	225	18:00	1	352	On Ac.	225
03-Jun-10	9:42	6771	T.srinivas	LAX	PAI	MA	225	18:00	1	352	On Ac.	225
03-Jun-10	10:00	6828	Ramu	POC	ELE	MA	250	18:00	1	319	On Ac.	250
03-Jun-10	10:00	6865	Yadagiri	POC	ELE	MA	250	18:00	1	319	On Ac.	250
03-Jun-10	10:00	6829	Murthi	POC	ELE	MH	160	18:00	1	319	On Ac.	160
03-Jun-10	10:10	6143	venkatesh	VER	ELE	MH	160	18:00	1	351	On Ac.	160
03-Jun-10	10:10	6140	ngonder	VER	ELE	MA	250	18:00	1	351	On Ac.	250

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03 June, 2010

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Quantity:	Quality
By: <i>[Signature]</i>	Date: 4/6/10
MENTA & NOBI HOMES	

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

Certified by: <i>[Signature]</i> Admin Officer MENTA & NOBI HOMES
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Page 2 of 3 Certified by: <i>[Signature]</i> Project Manager/Eng. MENTA & NOBI HOMES
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Jun-10	10:10	6141	raj	VER	ELE	MA	250	18:00	✓	351	On Ac.	250
03-Jun-10	10:10	6148	thimor	VER	ELE	MH	160	18:00	✓	351	On Ac.	160
03-Jun-10	10:20	6622	Ramesh	VEL	TIL	MA	300	18:00	✓	352	On Ac.	300
03-Jun-10	10:20	6623	Srinu	VEL	TIL	MH	175	18:00	✓	352	On Ac.	175
03-Jun-10	10:20	6624	Mahendraiah	VEL	TIL	MH	175	18:00	✓	352	On Ac.	175
03-Jun-10	10:20	6621	Madhu	VEL	TIL	MA	300	18:00	✓	352	On Ac.	300
03-Jun-10	10:30	6778	kaharu	AKP	PLU	MA	250	18:00	✓	347	On Ac.	250
03-Jun-10	10:30	6394	Suresh	JYR	PAI	MA	225	18:00	✓	302	On Ac.	225
03-Jun-10	10:30	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	347	On Ac.	250
03-Jun-10	10:30	6182	d yoganand	DYC	CAR	MA	250	18:00	✓	347	On Ac.	250
03-Jun-10	10:30	6272	n dasaratha	DYC	CAR	MA	250	18:00	✓	347	On Ac.	250
03-Jun-10	10:30	6477	narayana	AKP	PLU	MA	250	18:00	✓	302	On Ac.	250
03-Jun-10	10:30	6475	Ravi kanth	AKP	PLU	MH	150	18:00	✓	302	On Ac.	150
03-Jun-10	10:30	6476	sabudu	AKP	PLU	MA	250	18:00	✓	347	On Ac.	250

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 Quantity:      Quantity  
 By: *sfw*      Date: 4/6/10  
**MEHTA & MODI HOMES**  
 PHASE - II

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

Certified by:  
*G. Hariswaraj*  
 Project Manager/In-charge  
**MEHTA & MODI HOMES**

Total 89 depth II Jobs 14

SOB III - Detailed Attendance Report

From Date: 02-Jun-10 To Date: 2/6/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Jun-10	8:00	6852	Krishna ram	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
02-Jun-10	8:00	6853	Janna bai	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
02-Jun-10	8:01	6854	Channu rao	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
02-Jun-10	8:01	6835	Devkumar	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
02-Jun-10	8:01	6843	Vishal	SHR	CIV	MH	150	18:00	1	310	On Ac.	150
02-Jun-10	8:02	6834	Uman	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
02-Jun-10	8:02	6833	Bhamesh	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
02-Jun-10	8:03	6837	sandhura	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
02-Jun-10	8:04	6839	Basant	SHR	CIV	MH	150	18:00	1	310	On Ac.	150
02-Jun-10	8:04	6838	Chinna Lal	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
02-Jun-10	8:04	6840	Janki	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
02-Jun-10	8:05	6842	Rajkumar	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
02-Jun-10	8:05	6836	Ramkumar	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
02-Jun-10	8:05	6873	Krishna	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
02-Jun-10	8:06	6877	Aurika bai	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
02-Jun-10	8:06	6876	Chiti Bai	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
02-Jun-10	8:06	6874	Dal singh	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
02-Jun-10	8:06	6875	Radha Lal	SHR	CIV	MH	150	18:00	1	313	On Ac.	150
02-Jun-10	8:07	6878	Devaki	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
02-Jun-10	8:46	6174	p gopi	DPD	CIV	HM	300	18:00	1	355	On Ac.	300
02-Jun-10	8:46	6179	p kavitha	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
02-Jun-10	8:46	6805	Parbathi	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
02-Jun-10	8:47	6060	rena	SGV	CIV	FH	130	18:00	1	351	On Ac.	130
02-Jun-10	8:47	6054	bimal	SGV	CIV	MA	275	18:00	1	ToD	Dept.	275
02-Jun-10	8:48	6050	arzun	SGV	CIV	MA	275	18:00	1	304	On Ac.	275
02-Jun-10	8:48	6056	kaliya	SGV	CIV	MH	150	18:00	1	304	On Ac.	150
02-Jun-10	8:49	6048	s govindh	SGV	CIV	HM	300	18:00	1	304	On Ac.	300
02-Jun-10	8:49	6810	Laxmi	SGV	CIV	FH	130	18:00	1	304	On Ac.	130
02-Jun-10	8:50	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	312	On Ac.	300
02-Jun-10	8:50	6685	B Anna Purna	TVS	CIV	FH	130	18:00	1	312	Dept.	130
02-Jun-10	8:50	6658	K Venkatesh	TVS	CIV	MA	275	18:00	1	312	Dept.	275
02-Jun-10	8:53	6080	Venkantra	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
02-Jun-10	8:53	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
02-Jun-10	8:54	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
02-Jun-10	8:54	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
02-Jun-10	9:00	6102	thirupathamma	MAN	EAR	FH	140	18:00	1	PII	Job Work	140
02-Jun-10	9:00	6855	surupa	MAN	EAR	FH	140	18:00	1	PII	Job Work	140
02-Jun-10	9:00	6721	Nagamani	MAN	EAR	FH	140	18:00	1	PII	Job Work	140
02-Jun-10	9:01	6740	Venkatamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
02-Jun-10	9:01	6098	nagamama	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
02-Jun-10	9:01	6720	Arana	MAN	EAR	FH	140	18:00	1	PII	Job Work	140
02-Jun-10	9:02	6410	Narayana	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
02-Jun-10	9:02	6738	chinamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
02-Jun-10	9:02	6737	Baganb	MAN	EAR	MH	160	18:00	1	CA	Job Work	160

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03 June, 2010

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Quantity	Quality
By <i>[Signature]</i>	Date 4/6/10

MENTA & MODI HOMES  
PHASE - III

**CHECKED**

Adm. Officer - Audit Page of 2

Certified by *[Signature]* Date *[Date]*

Admin Officer  
MENTA & MODI HOMES

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Jun-10	9:03	6409	Jyuthi	MAN	EAR	FH	140	18:00	✓	PHI	Job Work	140
02-Jun-10	9:03	6294	Kurmaiiah	MAN	EAR	MH	160	18:00	✓	PHI	Job Work	160
02-Jun-10	9:04	6485	Kishu	MAN	EAR	MH	160	18:00	✓	PHI	Job Work	160
02-Jun-10	9:04	6484	Kanbhi	MAN	EAR	FH	140	18:00	✓	PHI	Job Work	140
02-Jun-10	9:04	6431	chinnamma	MAN	EAR	FH	140	18:00	✓	PHI	Job Work	140
02-Jun-10	9:05	6480	BIMMA	MAN	EAR	MH	160	18:00	✓	307	On Ac.	160
02-Jun-10	9:05	6723	Kurmaiiah	MAN	EAR	MH	160	18:00	✓	PHI	Job Work	160
02-Jun-10	9:06	6719	Sailu	MAN	EAR	MH	160	18:00	✓	307	On Ac.	160
02-Jun-10	9:07	6392	Madhu	SMH	CIV	MA	275	18:00	✓	Totl	Dept.	275
02-Jun-10	9:07	6393	Saivani	SMH	CIV	FH	130	18:00	✓	Totl	Dept.	130
02-Jun-10	9:07	6803	parikkitt	SMH	CIV	MA	275	18:00	✓	Totl	Dept.	275
02-Jun-10	9:08	6790	prubakar	SMH	CIV	MA	275	18:00	✓	Totl	Dept.	275
02-Jun-10	9:30	6522	D Vijay	YAD	PLU	MA	250	18:00	✓	303	On Ac.	250
02-Jun-10	9:30	6508	K Ashok	YAD	PLU	MA	250	18:00	✓	303	On Ac.	250
02-Jun-10	9:30	6510	A Yadgiri	YAD	PLU	MH	150	18:00	✓	303	On Ac.	150
02-Jun-10	10:00	6140	ngender	VER	ELE	MA	250	18:00	✓	351	On Ac.	250
02-Jun-10	10:00	6141	raj	VER	ELE	MA	250	18:00	✓	351	On Ac.	250
02-Jun-10	10:00	6148	thimor	VER	ELE	MH	160	18:00	✓	351	On Ac.	160
02-Jun-10	10:01	6829	Murthi	POC	ELE	MH	160	18:00	✓	319	On Ac.	160
02-Jun-10	10:01	6865	Yadagiri	POC	ELE	MA	250	18:00	✓	319	On Ac.	250
02-Jun-10	10:05	6216	mallesh	MAL	CEN	HM	300	18:00	✓	200D	On Ac.	300
02-Jun-10	10:05	6217	ram	MAL	CEN	MH	150	18:00	✓	200D	On Ac.	150
02-Jun-10	10:06	6223	ramesh	MAL	CEN	MH	150	18:00	✓	200D	On Ac.	150
02-Jun-10	10:06	6219	gangannu	MAL	CEN	MA	200	18:00	✓	200D	On Ac.	200
02-Jun-10	10:10	6621	Madhu	VEL	TIL	MA	300	18:00	✓	352	On Ac.	300
02-Jun-10	10:10	6622	Ramesh	VEL	TIL	MA	300	18:00	✓	352	On Ac.	300
02-Jun-10	10:11	6624	Mahendraiah	VEL	TIL	MH	175	18:00	✓	352	On Ac.	175
02-Jun-10	10:11	6623	Srinu	VEL	TIL	MH	175	18:00	✓	352	On Ac.	175
02-Jun-10	10:12	6625	Sri ramulu	VEL	TIL	MH	175	18:00	✓	352	On Ac.	175
02-Jun-10	10:13	6639	Pasha	VEL	TIL	MA	300	18:00	✓	352	On Ac.	300
02-Jun-10	10:14	6870	Bceghuthi	PVK	PLU	MH	150	18:00	✓	359	On Ac.	150
02-Jun-10	10:14	6869	Ganesh	PVK	PLU	MA	250	18:00	✓	359	On Ac.	250
02-Jun-10	10:14	6868	P.Vijay kumar	PVK	PLU	HM	300	18:00	✓	359	On Ac.	300
02-Jun-10	10:15	6871	sentosh pandy	PVK	PLU	MA	250	18:00	✓	359	On Ac.	250
02-Jun-10	10:16	6773	Krishna	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
02-Jun-10	10:16	6762	G.Suresh	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
02-Jun-10	10:16	6771	T.srinivas	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
02-Jun-10	10:17	6763	P.Ravi	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
02-Jun-10	10:17	6770	Kumar	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
02-Jun-10	10:20	6182	d.yoganand	DYC	CAR	MA	250	18:00	✓	319	On Ac.	250
02-Jun-10	10:20	6272	n.dasaratha	DYC	CAR	MA	250	18:00	✓	319	On Ac.	250
02-Jun-10	10:20	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	319	On Ac.	250
02-Jun-10	10:30	6515	SK Mohamad	MTF	PLU	MA	250	18:00	✓	312	On Ac.	250
02-Jun-10	10:30	6789	munna	MTF	PLU	MH	150	18:00	✓	312	On Ac.	150
02-Jun-10	10:30	6394	Suresh	IYR	PAI	MA	225	18:00	✓	312	On Ac.	225

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June, 2010

**CHECKED**

Quantity	Qty
By <i>[Signature]</i>	Date <i>4/6/10</i>

**MEHTA & MODI HOMES**  
PHASE - III

**CHECKED**

Admin Officer - Audit

Certified by *[Signature]* Sig. Certified By: *[Signature]*

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

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

Total 72 bench 13 Journal 19

SOB III - Detailed Attendance Report

From Date: 01-Jun-10 To Date: 1/6/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Jun-10	8:10	6867	Saku bai	SHR	CIV	PH	130	18:00	1	310	On Ac.	130
01-Jun-10	8:10	6854	Channu rao	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
01-Jun-10	8:10	6842	Rajkumar	SHR	CIV	PH	130	18:00	1	310	On Ac.	130
01-Jun-10	8:10	6840	Janki	SHR	CIV	PH	130	18:00	1	310	On Ac.	130
01-Jun-10	8:11	6838	Chinna lal	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
01-Jun-10	8:11	6843	Vishal	SHR	CIV	MHI	150	18:00	1	310	On Ac.	150
01-Jun-10	8:11	6834	Uman	SHR	CIV	PH	130	18:00	1	310	On Ac.	130
01-Jun-10	8:12	6844	Sunil	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
01-Jun-10	8:12	6836	Ramkumar	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
01-Jun-10	8:12	6833	Bhamesh	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
01-Jun-10	8:12	6837	saadhura	SHR	CIV	PH	130	18:00	1	313	On Ac.	130
01-Jun-10	8:13	6835	Devkumar	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
01-Jun-10	8:13	6852	Krishna ram	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
01-Jun-10	8:13	6853	Janna bai	SHR	CIV	PH	130	18:00	1	313	On Ac.	130
01-Jun-10	8:14	6846	Shivram	SHR	CIV	HM	300	18:00	1	313	On Ac.	300
01-Jun-10	8:45	6081	manjula	MAN	EAR	PH	140	18:00	1	CA	Dept.	140
01-Jun-10	8:45	6432	Kaatafamma	MAN	EAR	PH	140	18:00	1	CA	Dept.	140
01-Jun-10	8:46	6872	B.Venkatesh	MAN	EAR	MHI	160	18:00	1	CA	Dept.	160
01-Jun-10	8:48	6050	arzun	SGV	CIV	MA	275	18:00	1	351	On Ac.	275
01-Jun-10	8:48	6048	s govindh	SGV	CIV	HM	300	18:00	1	351	On Ac.	300
01-Jun-10	8:49	6054	bimal	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
01-Jun-10	8:49	6056	kaliya	SGV	CIV	MHI	150	18:00	1	351	On Ac.	150
01-Jun-10	8:49	6060	zenu	SGV	CIV	PH	130	18:00	1	304	On Ac.	130
01-Jun-10	8:50	6810	Laxmi	SGV	CIV	PH	130	18:00	1	CA	Dept.	130
01-Jun-10	8:50	6805	Parbathi	BPD	CIV	PH	130	18:00	1	355	On Ac.	130
01-Jun-10	8:50	6174	p gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300
01-Jun-10	8:51	6695	T Laxmi	DPD	CIV	PH	130	18:00	1	355	On Ac.	130
01-Jun-10	8:51	6294	kurmasiah	MAN	EAR	MH	160	18:00	1	307	Job Work	160
01-Jun-10	9:00	6409	Jyothi	MAN	EAR	PH	140	18:00	1	CA	Job Work	140
01-Jun-10	9:00	6737	Baganth	MAN	EAR	MHI	160	18:00	1	CA	Job Work	160
01-Jun-10	9:00	6431	chinnamma	MAN	EAR	PH	140	18:00	1	CA	Job Work	140
01-Jun-10	9:01	6422	Pullaru	MAN	EAR	PH	140	18:00	1	CA	Job Work	140
01-Jun-10	9:01	6723	Kurmasiah	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
01-Jun-10	9:01	6855	sacupa	MAN	EAR	PH	140	18:00	1	CA	Job Work	140
01-Jun-10	9:01	6721	Nagamani	MAN	EAR	PH	140	18:00	1	CA	Job Work	140
01-Jun-10	9:02	6738	chinnamma	MAN	EAR	PH	140	18:00	1	CA	Job Work	140
01-Jun-10	9:02	6098	nagamma	MAN	EAR	PH	140	18:00	1	CA	Job Work	140
01-Jun-10	9:02	6720	Aruna	MAN	EAR	PH	140	18:00	1	CA	Job Work	140
01-Jun-10	9:03	6719	Saiju	MAN	EAR	MHI	160	18:00	1	CA	Job Work	160
01-Jun-10	9:03	6410	Narayana	MAN	EAR	MHI	160	18:00	1	CA	Job Work	160
01-Jun-10	9:04	6480	BIMMA	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
01-Jun-10	9:04	6670	B Ramanna	MAN	EAR	PH	140	18:00	1	CA	Job Work	140
01-Jun-10	9:06	6870	Booghuthi	PVK	PLU	PH	150	18:00	354	354	Job Work	150
01-Jun-10	9:06	6871	santosh pandy	PVK	PH	PH	150	18:00	354	354	Job Work	250

WW

CHECKED  
Admin Officer - Audit

Date: 13 June 2010  
Verified by: [Signature]  
Admin Officer  
MEHTA & MODI HOMES

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

[Signature]

13 June, 2010  
CHECKED  
Quantity: [ ] Quality: [ ]  
By: [Signature] Date: 1/6/10  
MEHTA & MODI HOMES  
PHASE - III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attr	Block	Payment	Amount
01-Jun-10	9:06	6869	Ganesh	PVK	PLU	MA	250	18:00	✓	354	Job Work	250
01-Jun-10	9:07	6868	P. Vijay kumar	PVK	PLU	HM	300	18:00	✓	354	Job Work	300
01-Jun-10	9:08	6392	Madhu	SMH	CIV	MA	275	18:00	✓	P IV	Dept.	275
01-Jun-10	9:08	6393	Saivani	SMH	CIV	FH	130	18:00	✓	P IV	Dept.	130
01-Jun-10	9:08	6803	parikkat	SMH	CIV	MA	275	18:00	✓	P IV	Dept.	275
01-Jun-10	9:09	6790	prabakar	SMH	CIV	MA	275	18:00	✓	P IV	Dept.	275
01-Jun-10	9:10	6688	Sujatha	TVS	CIV	FH	130	18:00	✓	312	Dept.	130
01-Jun-10	9:10	6658	K Venkatesh	TVS	CIV	MA	275	18:00	✓	312	Dept.	275
01-Jun-10	9:10	6679	Ganapathi	TVS	CIV	MA	275	18:00	✓	302	Dept.	275
01-Jun-10	9:10	6685	B Anna Purna	TVS	CIV	FH	130	18:00	✓	302	Dept.	130
01-Jun-10	9:11	6650	T Venkatesh	TVS	CIV	HM	300	18:00	✓	302	On Ac.	300
01-Jun-10	10:00	6148	thimor	VER	ELE	MH	160	18:00	✓	333	On Ac.	160
01-Jun-10	10:00	6141	raj	VER	ELE	MA	250	18:00	✓	333	On Ac.	250
01-Jun-10	10:00	6140	ngender	VER	ELE	MA	250	18:00	✓	333	On Ac.	250
01-Jun-10	10:05	6292	ekantha	JYR	PAI	MA	225	18:00	✓	348	On Ac.	225
01-Jun-10	10:05	6394	Suresh	JYR	PAI	MA	225	18:00	✓	348	On Ac.	225
01-Jun-10	10:10	6182	d yoganand	DYC	CAR	MA	250	18:00	✓	319	On Ac.	250
01-Jun-10	10:10	6272	n dasuratha	DYC	CAR	MA	250	18:00	✓	319	On Ac.	250
01-Jun-10	10:10	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	319	On Ac.	250
01-Jun-10	10:12	6752	Bilal	NSB	PAI	MH	150	18:00	✓	333	On Ac.	150
01-Jun-10	10:12	6751	Attar ali	NSB	PAI	MA	225	18:00	✓	333	On Ac.	225
01-Jun-10	10:15	6629	Janardan	POC	ELE	MA	250	18:00	✓	319	On Ac.	250
01-Jun-10	10:15	6865	Yadagiri	POC	ELE	MA	250	18:00	✓	319	On Ac.	250
01-Jun-10	10:20	6515	SK Mohamed	MTF	PLU	MA	250	18:00	✓	312	On Ac.	250
01-Jun-10	10:20	6789	mumna	MTF	PLU	MH	150	18:00	✓	312	On Ac.	150
01-Jun-10	10:20	6849	Shakeel	JMD	WEL	MA	250	18:00	✓	WSHIP	On Ac.	250
01-Jun-10	10:30	6851	Mallesh	JMD	WEL	MH	150	18:00	✓	WSHIP	On Ac.	150
01-Jun-10	10:30	6850	ishaq	JMD	WEL	MA	250	18:00	✓	WSHIP	On Ac.	250

28

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

**CHECKED**  
 Quantity \_\_\_\_\_ Quality \_\_\_\_\_  
 By *[Signature]* Date 4/6/10  
**MEHTA & MODI HOMES**  
 PHASE - III

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

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



Total 72 depth BS. Total 19.

SOB III - Detailed Attendance Report

From Date: 31-May-1 To Date: 31/5/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-May-10	8:10	6844	Sunil	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
31-May-10	8:10	6853	Janna bai	SHR	CIV	PH	130	18:00	1	310	On Ac.	130
31-May-10	8:10	6842	Rajkumar	SHR	CIV	PH	130	18:00	1	310	On Ac.	130
31-May-10	8:11	6852	Krishna ram	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
31-May-10	8:11	6834	Uman	SHR	CIV	PH	130	18:00	1	310	On Ac.	130
31-May-10	8:11	6833	Bhamesh	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
31-May-10	8:11	6837	sandhura	SHR	CIV	PH	130	18:00	1	310	On Ac.	130
31-May-10	8:12	6840	Janki	SHR	CIV	PH	130	18:00	1	313	On Ac.	130
31-May-10	8:12	6836	Ramkumar	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
31-May-10	8:12	6843	Vishal	SHR	CIV	MH	150	18:00	1	313	On Ac.	150
31-May-10	8:12	6839	Basant	SHR	CIV	MH	150	18:00	1	313	On Ac.	150
31-May-10	8:13	6854	Channu rao	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
31-May-10	8:13	6835	Devkumar	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
31-May-10	8:14	6838	Chinna tat	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
31-May-10	8:30	6219	ganganna	MAL	CEN	MA	200	18:00	1	200D	On Ac.	200
31-May-10	8:30	6223	ramesh	MAL	CEN	MH	150	18:00	1	200D	On Ac.	150
31-May-10	8:30	6802	Bhuresh	MAL	CEN	MA	200	18:00	1	200D	On Ac.	200
31-May-10	8:31	6216	mulesh	MAL	CEN	HM	300	18:00	1	200D	On Ac.	300
31-May-10	8:31	6217	ram	MAL	CEN	MH	150	18:00	1	200D	On Ac.	150
31-May-10	8:45	6806	Manoj	BPD	CIV	MA	275	18:00	1	P IV	Job Work	275
31-May-10	8:45	6695	T Laxmi	BPD	CIV	PH	130	18:00	1	P IV	Job Work	130
31-May-10	8:47	6392	Madhu	SMII	CIV	MA	275	18:00	1	P IV	Dept.	275
31-May-10	8:47	6393	Saivasi	SMII	CIV	PH	130	18:00	1	P IV	Dept.	130
31-May-10	8:48	6790	prabakar	SMII	CIV	MA	275	18:00	1	Totl	Dept.	275
31-May-10	8:48	6803	parikkitt	SMII	CIV	MA	275	18:00	1	Totl	Dept.	275
31-May-10	8:50	6054	bimal	SGV	CIV	MA	275	18:00	1	351	Dept.	275
31-May-10	8:50	6810	Laxmi	SGV	CIV	PH	130	18:00	1	351	Dept.	130
31-May-10	8:50	6050	arzun	SGV	CIV	MA	275	18:00	1	351	Dept.	275
31-May-10	8:51	6048	s govindh	SGV	CIV	HM	300	18:00	1	351	On Ac.	300
31-May-10	8:51	6060	rena	SGV	CIV	PH	130	18:00	1	351	Dept.	130
31-May-10	8:51	6056	kaliya	SGV	CIV	MH	150	18:00	1	351	On Ac.	150
31-May-10	8:52	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
31-May-10	8:53	6081	monjula	MAN	EAR	PH	140	18:00	1	CA	Dept.	140
31-May-10	8:54	6432	Kattalaturu	MAN	EAR	PH	140	18:00	1	CA	Dept.	140
31-May-10	8:56	6855	serupa	MAN	EAR	PH	140	18:00	1	307	Job Work	140
31-May-10	8:56	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	307	Job Work	160
31-May-10	8:57	6409	Jyothi	MAN	EAR	PH	140	18:00	1	307	Job Work	140
31-May-10	8:58	6102	thiruputhamma	MAN	EAR	PH	140	18:00	1	307	Job Work	140
31-May-10	8:59	6670	B Raetonna	MAN	EAR	PH	140	18:00	1	307	Job Work	140
31-May-10	9:00	6609	B Prasad	MAN	EAR	MH	160	18:00	1	307	Job Work	160
31-May-10	9:00	6720	Aruna	MAN	EAR	PH	140	18:00	1	307	Job Work	140
31-May-10	9:00	6480	BIMMA	MAN	EAR	MH	160	18:00	1	307	Job Work	160
31-May-10	9:01	6098	nagamma	MAN	EAR	PH	140	18:00	1	307	Job Work	140
31-May-10	9:01	6498	Dahanamma	MAN	EAR	PH	140	18:00	1	307	Job Work	140

Handwritten initials 'MM' in a circle.

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31 June, 2010

**CHECKED**

Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_

By: *[Signature]* Date: 4/6/10

**MENTA & MODI HOMES**  
PHASE - III

**CHECKED**

*[Signature]*

Admin Officer - Audit

Date: \_\_\_\_\_ Sig: \_\_\_\_\_

Certified by: *[Signature]*

Admin Officer  
MENTA & MODI HOMES

Certified by: *[Signature]*

Project Manager/Engr.  
MENTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-May-10	9:01	6410	Narayana	MAN	EAR	MH	160	18:00	✓	307	Job Work	160
31-May-10	9:02	6737	Baganb	MAN	EAR	MH	160	18:00	✓	307	Job Work	160
31-May-10	9:02	6738	chinnama	MAN	EAR	FH	140	18:00	✓	307	Job Work	140
31-May-10	9:02	6721	Nagamani	MAN	EAR	FH	140	18:00	✓	307	Job Work	140
31-May-10	9:02	6719	Sailu	MAN	EAR	MH	160	18:00	✓	307	Job Work	160
31-May-10	9:05	6515	SK Mohamad	MTF	PLU	MA	250	18:00	✓	313	On Ac.	250
31-May-10	9:05	6789	muana	MTF	PLU	MH	150	18:00	✓	313	On Ac.	150
31-May-10	9:10	6688	Sujatha	TVS	CIV	FH	130	18:00	✓	302	Dept.	130
31-May-10	9:10	6685	B Anna Purna	TVS	CIV	FH	130	18:00	✓	302	Dept.	130
31-May-10	9:35	6752	Billal	NSB	PAI	MH	150	18:00	✓	333	On Ac.	150
31-May-10	9:35	6750	Khadir	NSB	PAI	MA	225	18:00	✓	333	On Ac.	225
31-May-10	9:36	6749	Asif	NSB	PAI	HM	300	18:00	✓	333	On Ac.	300
31-May-10	9:36	6751	Attr ali	NSB	PAI	MA	225	18:00	✓	333	On Ac.	225
31-May-10	9:45	6141	raj	VER	ELE	MA	250	18:00	✓	301	On Ac.	250
31-May-10	9:45	6140	ngender	VER	ELE	MA	250	18:00	✓	301	On Ac.	250
31-May-10	9:50	6868	P.Vijay kumar	PVK	PLL	HM	300	18:00	✓	354	On Ac.	300
31-May-10	9:50	6869	Ganesh	PVK	PLU	MA	250	18:00	✓	354	On Ac.	250
31-May-10	9:51	6870	Becghudhi	PVK	PLU	MH	150	18:00	✓	CA	Job Work	150
31-May-10	9:51	6871	santosh pandy	PVK	PLU	MA	250	18:00	✓	CA	Job Work	250
31-May-10	9:53	6272	n dasaratna	DYC	CAR	MA	250	18:00	✓	347	On Ac.	250
31-May-10	9:53	6182	d yoganand	DYC	CAR	MA	250	18:00	✓	347	On Ac.	250
31-May-10	9:53	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	347	On Ac.	250
31-May-10	9:55	6148	thimur	VER	ELE	MH	160	18:00	✓	301	On Ac.	160
31-May-10	10:30	6522	D Vijay	YAD	PLU	MA	250	18:00	✓	320	On Ac.	250
31-May-10	10:30	6508	K Ashok	YAD	PLU	MA	250	18:00	✓	320	On Ac.	250
31-May-10	10:30	6762	G.Suresh	LAX	PAI	MA	225	18:00	✓	320	On Ac.	225
31-May-10	10:30	6758	V.Jaxman ch	LAX	PAI	HM	300	18:00	✓	320	On Ac.	300
31-May-10	10:30	6763	P.Ravi	LAX	PAI	MA	225	18:00	✓	320	On Ac.	225

28

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

**CHECKED**  
 Quantity: .....  
 By: *Signature* Date: 4/10/10  
 MENTA & MODI HOMES  
 PHASE - II

**Certified by**  
*Signature*  
 Admin Officer  
 MENTA & MODI HOMES

**Certified by:**  
*Signature*  
 Project Manager / Equip.  
 MENTA & MODI HOMES

Total - 16.5 Dept - 12.5

SOB III - Detailed Attendance Report

From Date: 30-May-1 To Date: 30/5/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-May-10	6:00	6081	manjula	MAN	EAR	FI	140	14:00	/	CA	Dept.	140
30-May-10	6:00	6432	Katolamma	MAN	EAR	PH	140	14:00	/	CA	Dept.	140
30-May-10	6:00	6080	Venkanna	MAN	EAR	MH	160	18:00	/	CA	Dept.	240
30-May-10	6:10	6392	Madhu	SMH	CIV	MA	275	14:00	/	CA	Dept.	275
30-May-10	6:10	6393	Saivani	SMH	CIV	PH	130	14:00	/	CA	Dept.	130
30-May-10	6:10	6790	prabakar	SMH	CIV	MA	275	14:00	/	CA	Dept.	275
30-May-10	6:11	6803	parickit	SMH	CIV	MA	275	14:00	/	CA	Dept.	275
30-May-10	6:12	6695	T Laxmi	BPD	CIV	PH	130	14:00	/	CA	Job Work	130
30-May-10	6:12	6806	Manoj	BPD	CIV	MA	275	14:00	/	CA	Job Work	275
30-May-10	6:15	6679	Gunapathi	TVS	CIV	MA	275	14:00	/	320	Dept.	275
30-May-10	6:15	6688	Sujatha	TVS	CIV	PH	130	14:00	/	320	Dept.	130
30-May-10	6:16	6656	K Shivaji	TVS	CIV	MA	275	14:00	/	324	Dept.	275
30-May-10	6:16	6692	Sabitamma	TVS	CIV	PH	130	14:00	/	324	Dept.	130
30-May-10	6:17	6872	B.Venkatesh	MAN	EAR	MH	160	14:00	/	CA	Dept.	160
30-May-10	10:00	6182	d.yoganand	DYC	CAR	MA	250	14:00	/	320	On Ac.	250
30-May-10	10:00	6272	n.dasaratha	DYC	CAR	MA	250	14:00	/	320	On Ac.	250

16.5

**CHECKED**  
 Admin Officer - Audit  
 Date: 05/6/10 Sig: [Signature]

**CHECKED**  
 Quantity: [Blank] Quality: [Blank]  
 By: [Signature] Date: 4/6/10  
 MENTA & MODI HOMES  
 PHASE - III

**Certified by:**  
 [Signature]  
 Admin Officer

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

[Signature]

Total 80

Depn M. J. Swale - 11

SOB III - Detailed Attendance Report

From Date: 29-May-1 To Date: 29/5/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-May-10	6:10	6080	Venkanna	MAN	EAR	MH	160	18:00	✓	CA	Dept.	240
29-May-10	6:10	6081	manjula	MAN	EAR	FH	140	18:00	✓	CA	Dept.	210
29-May-10	6:10	6432	Kattalamma	MAN	EAR	FH	140	18:00	✓	CA	Dept.	210
29-May-10	6:10	6872	B. Venkatesh	MAN	EAR	MH	160	18:00	✓	CA	Dept.	240
29-May-10	6:12	6695	T Laxmi	BPD	CIV	FH	130	18:00	✓	P IV	Job Work	195
29-May-10	6:12	6806	Manoj	BPD	CIV	MA	275	18:00	✓	P IV	Job Work	412.5
29-May-10	8:10	6833	Bhamesh	SHR	CIV	MA	275	18:00	✓	310	On Ac.	275
29-May-10	8:10	6836	Ramkumar	SHR	CIV	MA	275	18:00	✓	310	On Ac.	275
29-May-10	8:10	6837	sandhura	SHR	CIV	FH	130	18:00	✓	310	On Ac.	130
29-May-10	8:11	6838	Chinna Lal	SHR	CIV	MA	275	18:00	✓	313	On Ac.	275
29-May-10	8:11	6834	Uman	SHR	CIV	FH	130	18:00	✓	310	On Ac.	130
29-May-10	8:11	6835	Devkuntur	SHR	CIV	MA	275	18:00	✓	313	On Ac.	275
29-May-10	8:12	6839	Basant	SHR	CIV	MH	150	18:00	✓	313	On Ac.	180
29-May-10	8:12	6840	Janki	SHR	CIV	FH	130	18:00	✓	313	On Ac.	130
29-May-10	8:12	6842	Rajkumar	SHR	CIV	FH	130	18:00	✓	313	On Ac.	130
29-May-10	8:13	6843	Vishal	SHR	CIV	MH	150	18:00	✓	313	On Ac.	180
29-May-10	8:13	6844	Sunil	SHR	CIV	MA	275	18:00	✓	313	On Ac.	275
29-May-10	8:13	6853	Janna bai	SHR	CIV	FH	130	18:00	✓	313	On Ac.	130
29-May-10	8:14	6852	Krishna ram	SHR	CIV	MA	275	18:00	✓	313	On Ac.	275
29-May-10	8:14	6867	Saku bai	SHR	CIV	FH	130	18:00	✓	313	On Ac.	130
29-May-10	8:14	6846	Shivram	SHR	CIV	HM	300	18:00	✓	313	On Ac.	300
29-May-10	8:45	6048	s govindh	SGV	CIV	HM	300	18:00	✓	351	On Ac.	300
29-May-10	8:45	6050	arzan	SGV	CIV	MA	275	18:00	✓	351	On Ac.	275
29-May-10	8:46	6054	bimal	SGV	CIV	MA	275	18:00	✓	351	On Ac.	275
29-May-10	8:47	6060	rena	SGV	CIV	FH	130	18:00	✓	351	On Ac.	130
29-May-10	8:47	6056	kabiya	SGV	CIV	MH	150	18:00	✓	351	On Ac.	150
29-May-10	8:47	6810	Laxmi	SGV	CIV	FH	130	18:00	✓	351	On Ac.	130
29-May-10	8:48	6392	Madhu	SMD	CIV	MA	275	18:00	✓	Toll	Dept.	275
29-May-10	8:49	6804	Basanthi	SMH	CIV	FH	130	18:00	✓	355	On Ac.	130
29-May-10	8:49	6393	Saivami	SMH	CIV	FH	130	18:00	✓	Toll	Dept.	130
29-May-10	8:49	6803	parikkil	SMH	CIV	MA	275	18:00	✓	355	On Ac.	275
29-May-10	8:50	6569	Kumba	KUM	CIV	MA	275	18:00	✓	CA	Job Work	275
29-May-10	8:50	6570	Basanti	KUM	CIV	FH	130	18:00	✓	CA	Job Work	130
29-May-10	9:00	6515	SK Mohamad	MTF	PLU	MA	250	18:00	✓	303	On Ac.	250
29-May-10	9:00	6789	munna	MTF	PLU	MH	150	18:00	✓	303	On Ac.	150
29-May-10	9:01	6102	thirepathantri	MAN	EAR	FH	140	18:00	✓	CA	Job Work	140
29-May-10	9:01	6498	Daanamma	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
29-May-10	9:01	6720	Arana	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
29-May-10	9:02	6480	BIMMA	MAN	EAR	MH	160	18:00	✓	CA	Job Work	160
29-May-10	9:02	6584	Laxmi Devi	MAN	EAR	FH	140	18:00	✓	CA	Job Work	140
29-May-10	9:02	6429	anjamma	MAN	EAR	FH	140	18:00	✓	CA	Job Work	140
29-May-10	9:03	6670	B Ramanna	MAN	EAR	FH	140	18:00	✓	307	On Ac.	140
29-May-10	9:03	6669	B Prasad	MAN	EAR	MH	160	18:00	✓	307	On Ac.	160
29-May-10	9:04	6294	kurnoish	MAN	EAR	MH	160	18:00	✓	307	On Ac.	160

Handwritten notes and signatures on the right side of the page, including a large signature and some illegible scribbles.

**CHECKED**  
 Date: 04/06/10  
 Sig: [Signature]

03 June 2010

[Handwritten signature]

**CHECKED**  
 Quantity: [ ] Quality: [ ]  
 By: [Signature] Date: 4/6/10  
 MEHTA & MODI HOMES  
 PHASE - III

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-May-10	9:04	6409	Jyothi	MAN	EAR	FH	140	18:00	✓	307	On Ac.	140
29-May-10	9:04	6855	sarupa	MAN	EAR	FH	140	18:00	✓	307	On Ac.	140
29-May-10	9:05	6700	Sabapadi	MRT	CIV	FH	130	18:00	✓	303	Dept.	130
29-May-10	9:05	6244	govind	MRT	CIV	MA	275	18:00	✓	303	Dept.	275
29-May-10	9:10	6476	sabadu	AKP	PLU	MA	250	18:00	✓	302	On Ac.	250
29-May-10	9:10	6839	Sameer	AKP	PLU	MH	150	18:00	✓	302	On Ac.	150
29-May-10	9:10	6477	narayana	AKP	PLU	MA	250	18:00	✓	302	On Ac.	250
29-May-10	9:12	6634	sk wasim	MAH	WEL	MA	250	18:00	✓	320	On Ac.	250
29-May-10	9:12	6769	shekh jabbar	MAH	WEL	MH	150	18:00	✓	320	On Ac.	150
29-May-10	9:20	6848	A.Nagendra	JMD	WEL	HM	300	18:00	✓	LQ	On Ac.	300
29-May-10	9:30	6485	kishtu	MAN	EAR	MH	160	18:00	✓	307	On Ac.	160
29-May-10	9:30	6098	nagamma	MAN	EAR	FH	140	18:00	✓	307	On Ac.	140
29-May-10	9:30	6484	Kandhi	MAN	EAR	FH	140	18:00	✓	307	On Ac.	140
29-May-10	9:31	6410	Narayana	MAN	EAR	MH	160	18:00	✓	307	On Ac.	160
29-May-10	9:40	6869	Ganesh	PVK	PLU	MA	250	18:00	✓	CA	Job Work	250
29-May-10	9:40	6871	santosh pandy	PVK	PLU	MA	250	18:00	✓	CA	Job Work	250
29-May-10	9:40	6870	Beeghuthi	PVK	PLU	MH	150	18:00	✓	354	On Ac.	150
29-May-10	9:40	6868	P.Vijay kumar	PVK	PLU	HM	300	18:00	✓	354	On Ac.	300
29-May-10	9:41	6522	D Vijay	YAD	PLU	MA	250	18:00	✓	320	On Ac.	250
29-May-10	9:41	6508	K.Ashok	YAD	PLU	MA	250	18:00	✓	320	On Ac.	250
29-May-10	9:42	6629	Janardan	POC	ELE	MA	250	18:00	✓	320	On Ac.	250
29-May-10	9:42	6829	Murthi	POC	ELE	MH	160	18:00	✓	320	On Ac.	160
29-May-10	9:43	6143	venkatesh	VER	ELE	MH	160	18:00	✓	302	On Ac.	160
29-May-10	9:43	6148	thimor	VER	ELE	MH	160	18:00	✓	302	On Ac.	160
29-May-10	9:44	6141	raj	VER	ELE	MA	250	18:00	✓	CA	Dept.	250
29-May-10	9:45	6763	P.Ravi	LAX	PAI	MA	225	18:00	✓	332	On Ac.	225
29-May-10	9:46	6760	Satyam	LAX	PAI	MA	225	18:00	✓	332	On Ac.	225
29-May-10	9:46	6770	Kumar	LAX	PAI	MA	225	18:00	✓	334	On Ac.	225
29-May-10	10:30	6865	Yadagiri	POC	ELE	MA	250	18:00	✓	320	On Ac.	250
29-May-10	10:30	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	319	On Ac.	250
29-May-10	10:30	6182	d.yoganand	DYC	CAR	MA	250	18:00	✓	319	On Ac.	250
29-May-10	10:30	6272	n.dasaratha	DYC	CAR	MA	250	18:00	✓	319	Dept.	250
29-May-10	10:30	6828	Ramu	POC	ELE	MA	250	18:00	✓	320	On Ac.	250

33

SPW

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

**CHECKED**  
 Quantity.....Quantity.....  
 By *SPW* Date *4/6/10*  
 MEHTA & MODI HOMES  
 PHASE - III

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

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

Total - Ru depth of work of

SOB III - Detailed Attendance Report

From Date: 28-May-1 To Date: 28/5/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atto	Block	Payment	Amount
28-May-10	6:10	6219	ganganna	MAL	CFN	MA	200	9:00	0.5	200D	On Ac.	100
28-May-10	6:10	6220	kumalish	MAL	CEN	MH	150	9:00	0.5	200D	On Ac.	75
28-May-10	6:10	6216	mallesha	MAL	CEN	HM	300	9:00	0.5	200D	On Ac.	150
28-May-10	6:10	6217	ram	MAL	CEN	MH	150	9:00	0.5	200D	On Ac.	75
28-May-10	6:15	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
28-May-10	6:15	6080	Venkaanna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
28-May-10	8:30	6700	Sabapandi	MRT	CIV	FH	130	18:00	1	303	On Ac.	130
28-May-10	8:30	6244	govind	MRT	CIV	MA	275	18:00	1		On Ac.	275
28-May-10	8:45	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	P IV	Job Work	130
28-May-10	8:45	6806	Manoj	BPD	CIV	MA	275	18:00	1	P IV	Job Work	275
28-May-10	8:46	6392	Madhu	SMU	CIV	MA	275	18:00	1	355	On Ac.	275
28-May-10	8:46	6804	Basant	SMH	CIV	FH	130	18:00	1	355	On Ac.	130
28-May-10	8:46	6393	Saivani	SMH	CIV	FH	130	18:00	1	355	On Ac.	130
28-May-10	8:46	6803	parikkitt	SMH	CIV	MA	275	18:00	1	355	On Ac.	275
28-May-10	8:47	6867	Saku bai	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
28-May-10	8:47	6844	Sumil	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
28-May-10	8:47	6842	Rajkumar	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
28-May-10	8:48	6836	Ramkumar	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
28-May-10	8:48	6837	sandhura	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
28-May-10	8:48	6840	Janki	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
28-May-10	8:49	6839	Basant	SHR	CIV	MH	150	18:00	1	310	On Ac.	150
28-May-10	8:49	6846	Shivram	SHR	CIV	HM	300	18:00	1	313	On Ac.	300
28-May-10	8:49	6834	Uma	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
28-May-10	8:49	6833	Bhonesh	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
28-May-10	8:50	6853	Janna bai	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
28-May-10	8:50	6852	Krishna ram	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
28-May-10	8:51	6048	s govindh	SGV	CIV	HM	300	18:00	1	304	On Ac.	300
28-May-10	8:51	6050	arzun	SGV	CIV	MA	275	18:00	1	304	On Ac.	275
28-May-10	8:52	6056	kulfiya	SGV	CIV	MU	150	18:00	1	304	On Ac.	150
28-May-10	8:52	6053	krihshna	SGV	CIV	MA	275	18:00	1	304	On Ac.	275
28-May-10	8:53	6058	basanthi	SGV	CIV	FH	130	18:00	1	304	On Ac.	130
28-May-10	8:53	6054	bimal	SGV	CIV	MA	275	18:00	1	304	On Ac.	275
28-May-10	8:54	6060	reana	SGV	CIV	FH	130	18:00	1	304	On Ac.	130
28-May-10	8:54	6061	padma	SGV	CIV	FH	130	18:00	1	304	On Ac.	130
28-May-10	8:55	6810	Laxmi	SGV	CIV	FH	130	18:00	1	304	On Ac.	130
28-May-10	8:56	6584	Laxmi Devi	MAN	EAR	FH	140	18:00	1	307	On Ac.	140
28-May-10	8:56	6480	BIMMA	MAN	EAR	MH	160	18:00	1	307	On Ac.	160
28-May-10	8:57	6720	Aruna	MAN	EAR	FH	140	18:00	1	307	On Ac.	140
28-May-10	8:57	6429	anjamma	MAN	EAR	PH	140	18:00	1	307	On Ac.	140
28-May-10	8:58	6102	thirupathamm	MAN	EAR	PH	140	18:00	1	307	On Ac.	140
28-May-10	9:00	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	307	On Ac.	140
28-May-10	9:00	6669	B Prasad	MAN	EAR	MH	160	18:00	1	307	On Ac.	160
28-May-10	9:01	6431	chinamma	MAN	EAR	FH	140	18:00	1	307	On Ac.	140
28-May-10	9:01	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	307	On Ac.	140

W3

04 June, 2010

**CHECKED**

Quantity:	Quality
By <u>cy</u>	Date <u>04.06.10</u>

MEHTA & MODI HOMES  
PHASE - III

**CHECKED**

Admin Officer - Audit

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-May-10	9:02	6294	Kunnaiah	MAN	EAR	MH	160	18:00	✓	307	Job Work	160
28-May-10	9:02	6409	Jyothi	MAN	EAR	FH	140	18:00	✓	307	Job Work	140
28-May-10	9:05	6678	Lakhan	TVS	CIV	MA	275	18:00	✓	302	Dept.	275
28-May-10	9:05	6681	Mallesha	TVS	CIV	MA	275	18:00	✓	302	Dept.	275
28-May-10	9:06	6689	A Luxmi	TVS	CIV	FH	130	18:00	✓	320	Dept.	130
28-May-10	9:06	6659	Chinna Rao	TVS	CIV	MH	150	18:00	✓	320	Dept.	150
28-May-10	9:30	6751	Attar ali	NSB	PAI	MA	225	18:00	✓	333	On Ac.	225
28-May-10	9:30	6750	Khahir	NSB	PAI	MA	225	18:00	✓	333	On Ac.	225
28-May-10	9:30	6752	Bilal	NSB	PAI	MH	150	18:00	✓	333	On Ac.	150
28-May-10	9:31	6749	Asif	NSB	PAI	HM	300	18:00	✓	333	On Ac.	300
28-May-10	9:40	6141	raj	VER	ELE	MA	250	18:00	✓	301	On Ac.	250
28-May-10	9:40	6148	thimor	VER	ELE	MH	160	18:00	✓	301	On Ac.	160
28-May-10	9:41	6140	ngender	VER	ELE	MA	250	18:00	✓	301	On Ac.	250
28-May-10	9:42	6871	santosh pandy	PVK	PLU	MA	250	18:00	✓	P II	Job Work	250
28-May-10	9:42	6869	Ganesh	PVK	PLU	MA	250	18:00	✓	P II	Job Work	250
28-May-10	9:43	6868	P. Vijay Kumar	PVK	PLU	HM	300	18:00	✓	P II	On Ac.	300
28-May-10	9:44	6762	G.Suresh	LAX	PAI	MA	225	18:00	✓	320	On Ac.	225
28-May-10	9:44	6758	V.luxman rao	LAX	PAI	HM	300	18:00	✓	320	On Ac.	300
28-May-10	9:45	6763	J.Ravi	LAX	PAI	MA	225	18:00	✓	320	On Ac.	225
28-May-10	9:45	6760	Satyam	LAX	PAI	MA	225	18:00	✓	320	On Ac.	225
28-May-10	9:46	6770	Kumar	LAX	PAI	MA	225	18:00	✓	320	On Ac.	225
28-May-10	9:46	6773	Krishna	LAX	PAI	MA	225	18:00	✓	320	On Ac.	225
28-May-10	9:47	6764	P.Nagesh	LAX	PAI	MA	225	18:00	✓	320	On Ac.	225
28-May-10	9:47	6771	T.srinivas	LAX	PAI	MA	225	18:00	✓	320	On Ac.	225
28-May-10	9:48	6515	SK Mohamad	MTF	PLU	MA	250	18:00	✓	303	On Ac.	250
28-May-10	9:48	6789	nunna	MTF	PLU	MH	150	18:00	✓	303	On Ac.	150
28-May-10	9:49	6208	jyothiram	JYR	PAI	HM	300	18:00	✓	302	On Ac.	300
28-May-10	9:49	6292	ckantha	JYR	PAI	MA	225	18:00	✓	302	On Ac.	225
28-May-10	9:49	6394	Suresh	JYR	PAI	MA	225	18:00	✓	302	On Ac.	225
28-May-10	9:50	6835	Dovkumar	SHR	CIV	MA	275	18:00	✓	310	On Ac.	275
28-May-10	10:00	6854	Chanru rao	SHR	CIV	MA	275	18:00	✓	310	On Ac.	275
28-May-10	10:01	6828	Ramu	POC	ELE	MA	250	18:00	✓	320	On Ac.	250
28-May-10	10:01	6829	Marthi	POC	ELE	MH	160	18:00	✓	320	On Ac.	160
28-May-10	10:02	6629	Jamardan	POC	ELE	MA	250	18:00	✓	320	On Ac.	250
28-May-10	10:10	6522	D Vijay	YAD	PLU	MA	250	18:00	✓	320	On Ac.	250
28-May-10	10:10	6508	K Ashok	YAD	PLU	MA	250	18:00	✓	320	On Ac.	250
28-May-10	10:10	6510	A Yadgiri	YAD	PLU	MH	150	18:00	✓	320	On Ac.	150
28-May-10	10:20	6639	Pasha	VEL	TIL	MA	300	18:00	✓	320	On Ac.	300
28-May-10	10:20	6640	Ravindra	VEL	TIL	MA	300	18:00	✓	320	On Ac.	300
28-May-10	10:20	6641	Yakanna	VEL	TIL	MH	175	18:00	✓	320	On Ac.	175
28-May-10	10:21	6642	Sumanna	VEL	TIL	MH	175	18:00	✓	320	On Ac.	175

W

sfw

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

03 June, 2010  
**CHECKED**  
 Quantity \_\_\_\_\_  
 Quality \_\_\_\_\_  
 By *[Signature]* Date: 04/06/10  
 MEHTA & MODI HOMES  
 Phase - III

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

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

SOB III - Attendance Value Detailed Report

From Date: 28/5/10 To Date: 3/6/10

Contractor Name	AK Pradhan (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	7
Summary for 'Contractor Name' = AK Pradhan (Plumber) (4 detail records)		Sum	7
Contractor Name	B Pochaiah (Electrician)		
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 (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	14
Summary for 'Contractor Name' = B Pochaiah (Electrician) (9 detail records)		Sum	14
Contractor Name	Biro parida (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	1
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	4.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4.5
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	9
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	7
Summary for 'Contractor Name' = Biro parida (Civil) (15 detail records)		Sum	18
Contractor Name	D Yadanandam (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
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	16

84  
 70  
 16.5  
 72  
 72  
 89  
 105  
 518.5

**CHECKED**  
 Date: 03/06/10  
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03 June, 2010

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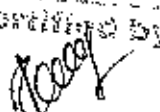
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 Project Manager/Engg.  
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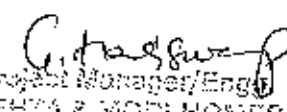


Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	16
Summary for 'Contractor Name' = D Yadanandan (Carpenter) (7 detail records)	Sum	17
Contractor Name	D Yadgiri (Plumber)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	10
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	3
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	13
Summary for 'Contractor Name' = D Yadgiri (Plumber) (8 detail records)	Sum	13
Contractor Name	G.Manyam (Earth work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	14
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	14.5
Summary for 'Payment Type' = Dept. (13 detail records)	Sum	28.5
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	38
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	21
Summary for 'Payment Type' = Job Work (12 detail records)	Sum	59
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (3 detail records)	Sum	19
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	12
Summary for 'Payment Type' = On Ac. (7 detail records)	Sum	31
Summary for 'Contractor Name' = G.Manyam (Earth work) (32 detail records)	Sum	118.5
Contractor Name	Govindha sahu(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 (4 detail records)	Sum	5
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	11
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	3
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	6

03 June, 2010

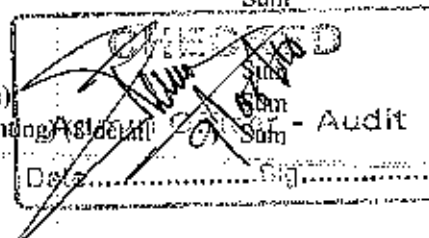
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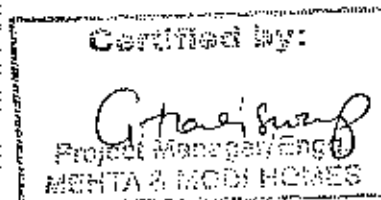
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Summary for 'Payment Type' = On Ac. (22 detail records)	Sum	31
Summary for 'Contractor Name' = Govindha sahu(Civil) (28 detail rec	Sum	39
Contractor Name	Jai Matha Di Fabrication & engineering wor	
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (2 detail records)	Sum	2
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	4
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	8
Summary for 'Contractor Name' = Jai Matha Di Fabrication & enginc	Sum	8
Contractor Name	Jyothiram ( 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 (4 detail records)	Sum	6
Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	7
Summary for 'Contractor Name' = Jyothiram ( Painter) (5 detail recor	Sum	7
Contractor Name	Kumba (Civil)	
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	2
Summary for 'Contractor Name' = Kumba (Civil) (2 detail records)	Sum	2
Contractor Name	Mustafa (Plumber)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	6
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	6
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	12
Summary for 'Contractor Name' = Mustafa (Plumber) (12 detail recor	Sum	12
Contractor Name	Nasreen Bagum (Painting)	
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	5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	3
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	10
Summary for 'Contractor Name' = Nasreen Bagum (Painting)	Sum	10

03 June, 2010



Page 3 of 6



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 (5 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	18
Summary for 'Contractor Name' = P Veeresh (Electrician) (12 detail r		Sum	19
Contractor Name	P.Vijay kumar(Plumber)		
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 (4 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (7 detail records)		Sum	10
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 (3 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	13
Summary for 'Contractor Name' = P.Vijay kumar(Plumber) (18 detail		Sum	23
Contractor Name	S.Mohan (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	7
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	15
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	22
Payment Type	On Ac.		
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' = On Ac. (4 detail records)		Sum	6
Summary for 'Contractor Name' = S.Mohan (Civil) (16 detail records)		Sum	28
Contractor Name	Shaik Mahboob (Welding)		

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03 June, 2010  
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 Admin Officer  
 MEHTA & MODI HOMES

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

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' = Shaik Mahboob (Welding) (2 detail		Sum	2
Contractor Name	Shiva Ram (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	40
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	41
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (21 detail records)		Sum	96
Summary for 'Contractor Name' = Shiva Ram (Civil) (21 detail record		Sum	96
Contractor Name	T Mallesh (Centring)		
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
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	25
Summary for 'Contractor Name' = T Mallesh (Centring) (12 detail rec		Sum	25
Contractor Name	T.Murthy (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = T.Murthy (Civil) (4 detail records)		Sum	4
Contractor Name	T.Venkatesh(civil)		
Payment Type	Dept.		

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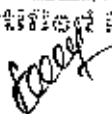
03 June, 2010

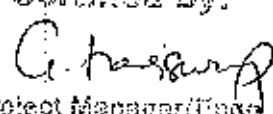
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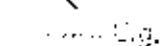
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Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	8
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	16
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = T.Venkatesh(civil) (12 detail records)		Sum	18
Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	22
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	24
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (7 detail records)		Sum	24
Contractor Name	Veluchamy (Tiles)		
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 (3 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	14
Summary for 'Contractor Name' = Veluchamy (Tiles) (6 detail records)		Sum	14
		Grand Total	518.5

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 MEHTA & MODI HOMES

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 Adm.   
 Date:  Audit

**SOB III - Cement Register Report**

From: 28/5/10

To: 3/6/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
321	28-May-10	9:45	Plastering	PPC	359	6	security
322	28-May-10	10:20	Plastering	PPC	351	5	security
323	28-May-10	10:30	Manual Work	PPC	Part III	2	security
324	28-May-10	11:00	Phase III	PPC	phase VII	5	security
325	28-May-10	12:30	Tiler Work	PPC	324	3	security
326	28-May-10	15:10	Plastering	PPC	310	10	security
327	29-May-10	9:20	Minor works	PPC	320	2	security
328	29-May-10	11:00	Phase III	PPC	phase VII	20	security
329	29-May-10	11:30	Plastering	PPC	304	10	security
330	31-May-10	9:20	Compound Wall	PPC	351	2	security
331	31-May-10	11:30	PCC Work	PPC	368	10	security
332	01-Jun-10	9:10	Plastering	PPC	310	10	security
333	01-Jun-10	9:20	Minor works	PPC	302	1	security
334	01-Jun-10	9:30	Compound Wall	PPC	Part IV	5	security
335	01-Jun-10	11:30	Plastering	PPC	305	3	security
336	02-Jun-10	9:10	Plastering	PPC	310	10	security
337	02-Jun-10	9:20	Compound Wall	PPC	Part IV	2	security
338	02-Jun-10	10:10	Tiler Work	PPC	352	4	security
339	02-Jun-10	11:40	PCC Work	PPC	368	15	security
340	02-Jun-10	16:00	Pipe & Beam	PPC	315	25	security
341	03-Jun-10	9:30	Plastering	PPC	313	10	security
342	03-Jun-10	9:30	Plumbing	PPC	347	1	security
343	03-Jun-10	9:40	Plastering	PPC	305	5	security
344	03-Jun-10	10:00	Plastering	PPC	304	2	security
345	03-Jun-10	10:10	Phase VII	PPC	phase VII	10	security
346	03-Jun-10	10:30	PCC Work	PPC	307	6	security
347	03-Jun-10	16:00	Flooring	PPC	304	17	security

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**CHECKED**  
 Quantity: \_\_\_\_\_  
 Quality: \_\_\_\_\_  
 By: *[Signature]* Date: 6/6/10  
 MENTA & MODI HOMES  
 PHASE III

Admin Officer  
 MENTA & MODI HOMES

Certified by:  
*[Signature]*  
 Project Manager/In-charge  
 MENTA & MODI HOMES

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SOB III - Cement Register Balance Repo Date: 3/6/10

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 (296 detail records)  
Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (421 detail records)  
Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (1782 detail records)  
Sum -46  
Grand Total -16

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Date.....Slg.....

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Admin Officer  
MENTA & MORI HOMES

Certified by:  
*[Signature]*  
Project Manager/Exec  
MENTA & MORI HOMES

SOB III - General Materials Inward Table Repor From: 28/5/10

To: 3/6/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del By	Received b
199	28-May-10	19:50	midhi enterprises		Telephone wire	100mtr	2	Boxes		528	AP 20-T-9	arvind	surya
199	28-May-10	19:30	aridhi enterprises		AI Service Wire	45cm	90	Mtrs		528	AP 20-T-9	arvind	surya
200	28-May-10	19:30	computer collect		office chairs		1	Nos.		3080	AP 20-T-9	arvind	surya
201	28-May-10	19:50	hert exports		beddinges		194	Nos.		40	AP 20-T-9	arvind	surya
201	28-May-10	19:30	hrg exports		PC Screws	30x8mm	7	pkts		40	AP 20-T-9	arvind	surya
202	29-May-10	11:00	sudhakar brand		Nut bolts		900	gms					
203	29-May-10	12:00	balaji enterprises		Tap Floor	1mm	15	Nos.					
203	29-May-10	12:00	balaji enterprises		Nut bolts		272	Nos.					
203	29-May-10	12:00	balaji enterprises		Nut bolts		12	Nos.					
204	29-May-10	14:00	local purchase		Acid		6	Douls					
205	29-May-10	14:10	local purchase		Penril		1	litrs					
206	29-May-10	16:30	vgaur trading		Wouder Screws	30x8mm	2000	Nos.		8625	AP 20-T-9	arvind	surya
207	29-May-10	16:30	Hari hara iron		Nails	small	10	Kgs		8383	AP 20-T-9	arvind	surya
207	29-May-10	16:30	Hari hara iron		Bamblay-Brooms		100	Nos.		8383	AP 20-T-9	arvind	surya
207	29-May-10	16:30	Hari hara iron		Kalhar jali		6	Handles		8383	AP 20-T-9	arvind	surya
208	29-May-10	16:30	Pyrali sanitary		Sponges		13	Dozen		4531	AP 20-T-9	arvind	surya
208	29-May-10	16:30	Pyrali sanitary		The gourd ivory		10	pkts		4531	AP 20-T-9	arvind	surya
208	29-May-10	16:30	Pyrali sanitary		The gourd white		10	pkts		4531	AP 20-T-9	arvind	surya
209	29-May-10	16:30	Pyrali sanitary		Thread		90	Nos.		4534	AP 20-T-9	arvind	surya
210	31-May-10	16:40	National sales		Panel doors	2085x660	9	Nos.		4537	AP 20-T-9	arvind	surya
210	31-May-10	16:40	National sales		Sponel doors	2085x940	1	Nos.		015	AP 20-T-9	arvind	surya
210	31-May-10	16:40	National sales		Panel doors	2085x815	2	Nos.		436	AP 13-X-46	Venkatesh	surya
211	31-May-10	16:40	National sales		Water cement	50 kgs	2	Bags		438	AP 13-X-46	Venkatesh	surya
212	31-May-10	16:40	St. Trama		turpant oil		2	litrs		437	AP 13-X-46	Venkatesh	surya
213	31-May-10	16:40	Prudhi sanitary		SWG Pipe		38	Nos.		531	AP 13-X-46	Venkatesh	surya
214	31-May-10	16:40	Prudhi sanitary		Tube light		4	Nos.		531	AP 13-X-46	Venkatesh	surya
215	31-May-10	16:30	Nidhi enter		12. mouldie plate		30	Nos.		531	AP 13-X-46	Venkatesh	surya
215	31-May-10	16:30	Nidhi enter		8. Acrotile plate		9	Nos.		531	AP 13-X-46	Venkatesh	surya
215	31-May-10	16:30	Nidhi enter		6. Acrotile plate		25	Nos.		531	AP 13-X-46	Venkatesh	surya
215	31-May-10	16:30	Nidhi enter		3. Acrotile plate		43	Nos.		531	AP 13-X-46	Venkatesh	surya
215	31-May-10	16:30	Nidhi enter		Bell push		30	Nos.		531	AP 13-X-46	Venkatesh	surya
215	31-May-10	16:30	Nidhi enter		4. Medicine plate		5	Nos.		531	AP 13-X-46	Venkatesh	surya
215	31-May-10	16:30	Nidhi enter		Switches 2 way		112	Nos.		531	AP 13-X-46	Venkatesh	surya
215	31-May-10	16:30	Nidhi enter		Switches		290	Nos.		531	AP 13-X-46	Venkatesh	surya
215	31-May-10	16:30	Nidhi enter		Switches		34	Nos.		531	AP 13-X-46	Venkatesh	surya
215	31-May-10	16:30	Nidhi enter		Switches		17	Nos.		531	AP 13-X-46	Venkatesh	surya
215	31-May-10	16:30	Nidhi enter		Switches		34	Nos.		531	AP 13-X-46	Venkatesh	surya
215	31-May-10	16:30	Nidhi enter		Switches		17	Nos.		531	AP 13-X-46	Venkatesh	surya

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By: *[Signature]* Date: 4/6/10

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NEETA S. BHOIRANE  
Admin Officer

NEETA S. BHOIRANE  
Admin Officer

NEETA S. BHOIRANE  
Admin Officer

NEETA S. BHOIRANE  
Admin Officer - Audit

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Friday, June 04, 2010