


SOB III - Hire Charges Detailed Report

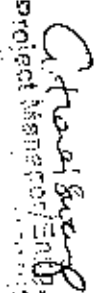
From: 28/5/10


To: 3/6/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
358	28-May-10	T.Durgalah	Tractor	AP 21 V 3872	10:30	10:35	debris	1	170 per trip	170
359	28-May-10	T.Durgalah	Tractor	AP 21 V 3872	12:31	12:35	fine sand	1	170 per trip	170
360	28-May-10	T.Durgalah	Tractor	AP 21 V 3872	13:26	13:29	debris	1	170 per trip	170
361	28-May-10	T.Durgalah	Tractor	AP 21 V 3872	14:10	14:22	fine sand	1	170 per trip	170
362	29-May-10	T.Durgalah	Tractor	AP 21 V 3872	9:26	9:30	fine sand	1	170 per trip	170
363	29-May-10	T.Durgalah	Tractor	AP 21 V 3872	11:38	11:46	fine sand	1	170 per trip	170
364	29-May-10	T.Durgalah	Tractor	AP 21 V 3872	15:12	15:32	debris	1	170 per trip	170
365	31-May-10	T.Durgalah	Tractor	AP 21 V 3872	10:15	10:22	stone dust	1	170 per trip	170
366	31-May-10	T.Durgalah	Tractor	AP 21 V 3872	11:10	11:26	stone dust	1	170 per trip	170
367	31-May-10	T.Durgalah	Tractor	AP 21 V 3872	12:08	12:21	stone dust	1	170 per trip	170
368	31-May-10	T.Durgalah	Tractor	AP 21 V 3872	12:43	12:49	fine sand	1	170 per trip	170
369	31-May-10	T.Durgalah	Tractor	AP 21 V 3872	13:08	13:16	fine sand	1	170 per trip	170
370	31-May-10	T.Durgalah	Tractor	AP 21 V 3872	16:33	16:54	debris	1	170 per trip	170
371	31-Jun-10	T.Durgalah	Tractor	AP 21 V 3872	9:14	9:30	fine sand	1	170 per trip	170
372	01-Jun-10	T.Durgalah	Tractor	AP 21 V 3872	10:29	10:45	debris	1	170 per trip	170
373	01-Jun-10	T.Durgalah	Tractor	AP 21 V 3872	11:55	12:03	debris	1	170 per trip	170
374	01-Jun-10	T.Durgalah	Tractor	AP 21 V 3872	12:35	12:41	sand & robo sand	1	170 per trip	170
375	01-Jun-10	T.Durgalah	Tractor	AP 21 V 3872	16:24	16:41	fine sand	1	170 per trip	170
376	01-Jun-10	T.Durgalah	Tractor	AP 21 V 3872	17:25	17:28	fine sand	1	170 per trip	170
377	02-Jun-10	T.Durgalah	Tractor	AP 21 V 3872	14:25	14:31	stone dust	1	170 per trip	170
378	02-Jun-10	T.Durgalah	Tractor	AP 21 V 3872	15:03	15:08	fine sand	1	170 per trip	170
379	02-Jun-10	T.Durgalah	Tractor	AP 21 V 3872	15:53	15:56	20mm material	1	170 per trip	170
380	02-Jun-10	T.Durgalah	Tractor	AP 21 V 3872	16:44	16:48	fine sand	1	170 per trip	170
381	03-Jun-10	T.Durgalah	Tractor	AP 21 V 3872	10:22	10:26	stone dust	1	170 per trip	170
382	03-Jun-10	T.Durgalah	Tractor	AP 21 V 3872	12:06	12:13	Sand & robo sand	1	170 per trip	170
383	03-Jun-10	T.Durgalah	Tractor	AP 21 V 3872	13:09	13:14	Debris	1	170 per trip	170
384	03-Jun-10	T.Durgalah	Tractor	AP 21 V 3872	14:48	14:49	Fine sand	1	170 per trip	170
385	03-Jun-10	T.Durgalah	Tractor	AP 21 V 3872	15:39	15:47	Baby chips	1	170 per trip	170
386	03-Jun-10	T.Durgalah	Tractor	AP 21 V 3872	17:29	17:32	Debris	1	170 per trip	170

04 June, 2010

CERTIFIED BY  
  
 Admin Officer  
 MENITA S. MODI-SOMES

CERTIFIED BY  
  
 Project Assistant  
 D.

CHIEF SENSE  
  
 Admin Officer  
 Date: \_\_\_\_\_  
 Page 1 of 1

Equipment Owner T.Durgaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
28-May-10	Tractor	AP 21 V 3872	1	170	per trip	170
28-May-10	Tractor	AP 21 V 3872	1	170	per trip	170
28-May-10	Tractor	AP 21 V 3872	1	170	per trip	170
28-May-10	Tractor	AP 21 V 3872	1	170	per trip	170
29-May-10	Tractor	AP 21 V 3872	1	170	per trip	170
29-May-10	Tractor	AP 21 V 3872	1	170	per trip	170
29-May-10	Tractor	AP 21 V 3872	1	170	per trip	170
31-May-10	Tractor	AP 21 V 3872	1	170	per trip	170
31-May-10	Tractor	AP 21 V 3872	1	170	per trip	170
31-May-10	Tractor	AP 21 V 3872	1	170	per trip	170
31-May-10	Tractor	AP 21 V 3872	1	170	per trip	170
31-May-10	Tractor	AP 21 V 3872	1	170	per trip	170
31-May-10	Tractor	AP 21 V 3872	1	170	per trip	170
31-May-10	Tractor	AP 21 V 3872	1	170	per trip	170
31-May-10	Tractor	AP 21 V 3872	1	170	per trip	170
01-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
01-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
01-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
01-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
01-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
01-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
01-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
02-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
02-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
02-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
02-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
03-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
03-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
03-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
03-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
03-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
03-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
03-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170

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

29

4930

Grand Total

4930

Certified by

*[Signature]*

Admin Officer

HELIXA & ASSOCIATES

<b>29</b>	
<b>CHECKED</b>	
Adm. Officer	Project Manager/Engg.
Date: _____	Sig: _____

*[Signature]*  
Project Manager/Engg.  
HELIXA & ASSOCIATES

SOB III - Attendance Payment Summary Report From: 28/5/10 To: 3/6/10

**Contractor Name** AK Pradhan (Plumber)

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (7 detail records) **Sum** 1550  
 Summary for 'Contractor Name' = AK Pradhan (Plumber) (7 detail records) **Sum** 1550

**Contractor Name** B Pochaiah (Electrician)

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (14 detail records) **Sum** 3140  
 Summary for 'Contractor Name' = B Pochaiah (Electrician) (14 detail records) **Sum** 3140

**Contractor Name** Biro parida (Civil)

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (2 detail records) **Sum** 430

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (8 detail records) **Sum** 1822.5 2000

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (7 detail records) **Sum** 1250  
 Summary for 'Contractor Name' = Biro parida (Civil) (17 detail records) **Sum** 3502.5

**Contractor Name** D Yadunandam (Carpenter)

**Payment Type** Dept.

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

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (16 detail records) **Sum** 4000  
 Summary for 'Contractor Name' = D Yadunandam (Carpenter) (17 detail records) **Sum** 4250

**Contractor Name** D Yadgiri (Plumber)

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (13 detail records) **Sum** 2950  
 Summary for 'Contractor Name' = D Yadgiri (Plumber) (13 detail records) **Sum** 2950

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

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (25 detail records) **Sum** 4280

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (59 detail records) **Sum** 8680 8000

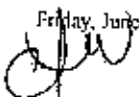
**Payment Type** On Ac.

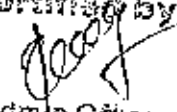
Summary for 'Payment Type' = On Ac. (31 detail records) **Sum** 4580  
 Summary for 'Contractor Name' = G. Manyam (Earth work) (115 detail records) **Sum** 17540


**Contractor Name** Govindha sahu (Civil)


**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (8 detail records) **Sum** 1765

Friday, June 04, 2010  


**Certified by:**  
  
 Admin Officer  
 MENTA & MODI HOMES

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

**CHECKED**  
  
 Auditor - Audit  
 Date..... Sig.....

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (31 detail records) **Sum** 6330 ✓  
Summary for 'Contractor Name' = Govindha sahu(Civil) (39 detail records) **Sum** 8095 ✓

**Contractor Name** Jai Matha Di Fabrication & enginee

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (8 detail records) **Sum** 1900 ✓  
Summary for 'Contractor Name' = Jai Matha Di Fabrication & engineering **Sum** 1900 ✓

**Contractor Name** Jyothiram (Painter)

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (7 detail records) **Sum** 1650 ✓  
Summary for 'Contractor Name' = Jyothiram (Painter) (7 detail records) **Sum** 1650 ✓

**Contractor Name** Kumba (Civil)

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (2 detail records) **Sum** 405 ✓  
Summary for 'Contractor Name' = Kumba (Civil) (2 detail records) **Sum** 405 ✓

**Contractor Name** Mustafa (Plumber)

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (12 detail records) **Sum** 2400 ✓  
Summary for 'Contractor Name' = Mustafa (Plumber) (12 detail records) **Sum** 2400 ✓

**Contractor Name** Nasreen Bagum (Painting)

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (10 detail records) **Sum** 2175 ✓  
Summary for 'Contractor Name' = Nasreen Bagum (Painting) (10 detail reco) **Sum** 2175 ✓

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

**Payment Type** Dept.

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

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (18 detail records) **Sum** 3780 ✓  
Summary for 'Contractor Name' = P. Veeresh (Electrician) (19 detail records) **Sum** 4030 ✓

**Contractor Name** P. Vijay kumar(Plumber)

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (10 detail records) **Sum** 2350 ✓ 2000

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (13 detail records) **Sum** 3200 ✓  
Summary for 'Contractor Name' = P. Vijay kumar(Plumber) (23 detail record) **Sum** 5550 ✓

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

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (22 detail records) **Sum** 5035 ✓

Friday, June 04, 2010

Certified by

Admin. Officer  
MENTA & MOJI HOMES

Certified by:

Project Manager/Engg.  
MENTA & MOJI HOMES

Checked by: \_\_\_\_\_  
Date: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Project Manager - Audit

Sig. \_\_\_\_\_

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (6 detail records)

Sum 1215 ✓

Summary for 'Contractor Name' = S.Mohan (Civil) (28 detail records)

Sum 6250

Contractor Name Shaik Mahboob (Welding)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (2 detail records)

Sum 400 ✓

Summary for 'Contractor Name' = Shaik Mahboob (Welding) (2 detail records)

Sum 400

Contractor Name Shiva Ram (Civil)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (96 detail records)

Sum 19175 ✓

Summary for 'Contractor Name' = Shiva Ram (Civil) (96 detail records)

Sum 19175

Contractor Name T Mallesh (Centring)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (25 detail records)

Sum 4750 ✓

Summary for 'Contractor Name' = T Mallesh (Centring) (25 detail records)

Sum 4750

Contractor Name T.Murthy (Civil)

Payment Type Dept.

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

Sum 405 ✓

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (2 detail records)

Sum 405 ✓

Summary for 'Contractor Name' = T.Murthy (Civil) (4 detail records)

Sum 810

Contractor Name T.Venkatesh(civil)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (16 detail records)

Sum 3115 ✓

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (2 detail records)

Sum 600 ✓

Summary for 'Contractor Name' = T.Venkatesh(civil) (18 detail records)

Sum 3715

Contractor Name V.Lakshmana Rao (Painter)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (24 detail records)

Sum 5550 ✓

Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (24 detail records)

Sum 5550

Contractor Name Veluchamy (Tiles)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (14 detail records)

Sum 3325 ✓

Summary for 'Contractor Name' = Veluchamy (Tiles) (14 detail records)

Sum 3325

Grand Total

103112.5

afw

Friday, June 04, 2016

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

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

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

Page 5 of 3

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
61	28-May-10	10:30 Veerabhadra swamy	Red Mud in cft	200	ATT6366	party	Security	2356.6
62	29-May-10	9:04 Kitta enterprises	fine sand (VII)BG Lorry	21785	AP29TA5959	party	Security	14520.792
63	29-May-10	11:04 Veerabhadra swamy	40 mm Metal in cft	200	AP 9 T 5965	party	Security	2392
64	29-May-10	11:46 Veerabhadra swamy	Banded	200	AAE 1955	party	Security	2356.6
65	29-May-10	12:07 Veerabhadra swamy	Red Mud in cft	200	ATL6566	party	Security	2356.6
66	29-May-10	13:41 Veerabhadra swamy	Red Mud in cft	200	ATL6366	party	Security	2356.6
67	29-May-10	15:22 Veerabhadra swamy	Red Mud in cft	200	ATT 6366	party	Security	2356.6
68	29-May-10	16:17 Veerabhadra swamy	Banded	200	AAE 1955	party	Security	2356.6
69	29-May-10	17:27 Veerabhadra swamy	40 mm Metal in cft	200	AP 15 U 4191	party	Security	2392
70	30-May-10	14:53 Sri Jaama enterprises	Fine sand (VII)BG Lorry	197	AP 29 TA 6739	party	Security	2392
71	31-May-10	12:47 Veerabhadra swamy	40 mm Metal in cft	200	AP 9 T 5965	party	Security	13317.2
72	31-May-10	14:27 Veerabhadra swamy	Slope-Dust in cft	400	AP 13 Y 0944	party	Security	2392
73	31-May-10	16:11 Robo shticon prt lll	robo coarse sand tones	14	AP 26 U 2626	party	Security	4526
74	31-May-10	16:25 Veerabhadra swamy	Banded	200	AAE 1955	party	Security	3460
75	01-Jun-10	7:14 Kien enterprises	Fine sand (VII)BG Lorry	2281	AP 29 TA 7879	party	Security	2356.6
76	01-Jun-10	11:04 Janga reddy	Water Tanker in its	3000	AP 29 TA 2102	party	Security	15636.784
77	01-Jun-10	15:28 Veerabhadra swamy	Banded	200	AAE 1955	party	Security	250
78	01-Jun-10	15:49 Veerabhadra swamy	Slope Dust in cft	400	AP 15 V 0944	party	Security	2356.6
79	02-Jun-10	12:46 Robo shticon prt lll	Robo plastering sand	17525	AP 29 U 9864	party	Security	4576
80	02-Jun-10	12:50 Veerabhadra swamy	40 mm Metal in cft	200	AP 9 T 5965	party	Security	7768.15
81	05-Jun-10	12:57 Veerabhadra swamy	20 mm Metal in cft	400	AP 16 TX 2470	party	Security	2392

*[Handwritten signature]*

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

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

22.81 Tow  
 22x 886.4  
 0.81 x 1186.4  
 15,194.4

Note: Inward No: 73, Lev Payment made to H/o Supplier  
 15/08/10 5,678 - 5460 = 218  
 Page 1 of 1

### SOB III - Building Material Rates Report

Supplier Name J.Janga reddy

Material Type	Rate
Water Tanker in lts	0.05

Supplier Name Kiran enterprises

Material Type	Rate
Fine sand (VIJ)BG Lorry	686.4

Supplier Name Robo silicon pvt ltd

Material Type	Rate
robo coarse sand tones	405.6
Robo plastering sand	442

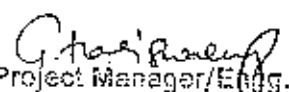
Supplier Name Sri laxmi enterprises

Material Type	Rate
Fine sand (VIJ)BG Lorry	676

Supplier Name Vecrabhadra swamy

Material Type	Rate
20 mm Metal in cft	18.023
40 mm Metal in cft	11.96
Bended	11.783
Red Mud in cft	11.783
Stone Dust in cft	11.44

Certified by  
  
Admin Officer  
MENTA & MODI HOMES

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

### SOB III - Building Material Rates Report

Supplier Name J.Janga reddy

Material Type	Rate
Water Tanker in Its	0.05

Supplier Name Kiran enterprises

Material Type	Rate
Fine sand (VI)BG Lorry	686.4

Supplier Name Robo silicon pvt ltd

Material Type	Rate
robu coarse sand tones	390
Robo plastering sand	442

Supplier Name Sri laxmi enterprises

Material Type	Rate
Fine sand (VI)BG Lorry	676

Supplier Name Veerabhadra swamy

Material Type	Rate
20 mm Metal in cft	18.023
40 mm Metal in cft	11.96
Banded	11.783
Red Mud in cft	11.783
Stone Dust in cft	11.44

*padma Reddy*

*405.6/-*

*Ch. Madagobai*

*Narsing Rao*

*[Handwritten Signature]*

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

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

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




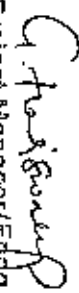
SOB III - Building Material Inward Detailed Report

From: 28/5

To: 3/6

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
61	28-May-10	10:30	Veeralbhadra swamy	Red Mud in cft	200	ATT6366	party	Security	2356.6
62-29-May-10	9:04	Kiran enterprises	fine sand (VIJ)BG Lorry	21133	AP29TA3059	party	Security	14520.792	
63	29-May-10	11:44	Veeralbhadra swamy	40 mm Metal in cft	200	AP 9 T 3965	party	Security	2392
64	29-May-10	11:46	Veeralbhadra swamy	Banded	200	AAP 1955	party	Security	2356.6
65	29-May-10	12:07	Veeralbhadra swamy	Red Mud in cft	200	ATT 6366	party	Security	2356.6
66	29-May-10	13:51	Veeralbhadra swamy	Red Mud in cft	200	ATT 6366	party	Security	2356.6
67	29-May-10	15:27	Veeralbhadra swamy	Red Mud in cft	200	ATT 6366	party	Security	2356.6
68	29-May-10	16:17	Veeralbhadra swamy	Banded	200	AAP 1955	party	Security	2356.6
69	29-May-10	17:27	Veeralbhadra swamy	40 mm Metal in cft	200	AP 15 U 4191	party	Security	2392
70	30-May-10	11:33	Sri lakmi enterprises	fine sand (VIJ)BG Lorry	19.7	AP 29 T 9 6739	party	Security	13317.2
71	31-May-10	12:47	Veeralbhadra swamy	40 mm Metal in cft	200	AP 9 T 3965	party	Security	2392
72	31-May-10	14:27	Veeralbhadra swamy	Stone Dust in cft	400	AP 13 V 0944	party	Security	4576
73	31-May-10	16:11	Krishi silicon pvt ltd	rho coarse sand cones	14	AP 29 U 2626	party	Security	5678.4
74	31-May-10	16:25	Veeralbhadra swamy	Banded	200	AAP 1955	party	Security	2356.6
75	01-Jun-10	7:14	Kiran enterprises	fine sand (VIJ)BG Lorry	22.81	AP 29 U 7879	party	Security	15656.784
76	01-Jun-10	11:04	J.Jaijaga reddy	Water Tanker in lrs	5000	AP 29 V 2102	party	Security	250
77	01-Jun-10	15:28	Veeralbhadra swamy	Banded	200	AAP 1955	party	Security	2356.6
78	01-Jun-10	15:49	Veeralbhadra swamy	Stone Dust in cft	400	AP 13 V 0944	party	Security	4576
79	02-Jun-10	12:36	Robo silicon pvt ltd	Robo plastering sand	17.575	AP 29 U 9864	party	Security	7768.15
80	02-Jun-10	17:30	Veeralbhadra swamy	40 mm Metal in cft	200	AP 9 T 3965	party	Security	2392
81	03-Jun-10	12:57	Veeralbhadra swamy	20 mm Metal in cft	400	AP 16 TX 2160	party	Security	7209.2

Certified by:  
  
 Adhir Oberoi  
 MEHTA & MODI HOMES

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

Supplier *J.Janga reddy*

Material Type Water Tanker in lts

Date	Time	Quantity	Vehicle No	Rate	Amount
01-Jun-10	11:04	5000	AP 29 V 2102	0.05	250

Summary for 'Material Type' = Water Tanker in lts (1 detail record)

Sum 5000 250

Summary for 'Supplier' = J.Janga reddy (1 detail record)

Sum 5000 250

Supplier *Kiran enterprises*

Material Type Fine sand (VIJ)BG Lorry

Date	Time	Quantity	Vehicle No	Rate	Amount
29-May-10	9:04	21.155	AP29TA5959	686.4	14520.792
01-Jun-10	7:14	22.81	AP 29 U 7879	686.4	15656.784

Summary for 'Material Type' = Fine sand (VIJ)BG Lorry (2 detail records)

Sum 43.965 30177.576

Summary for 'Supplier' = Kiran enterprises (2 detail records)

Sum 43.965 30177.576

Supplier *Robo silicon pvt ltd*

Material Type robo coarse sand tones

Date	Time	Quantity	Vehicle No	Rate	Amount
31-May-10	16:11	14	AP 29 U 2626	390	5460

Summary for 'Material Type' = robo coarse sand tones (1 detail record)

Sum 14 5460

Material Type Robo plastering sand

Date	Time	Quantity	Vehicle No	Rate	Amount
02-Jun-10	12:36	17.575	AP 29 U 9864	442	7768.15

Summary for 'Material Type' = Robo plastering sand (1 detail record)

Sum 17.575 7768.15

Summary for 'Supplier' = Robo silicon pvt ltd (2 detail records)

Sum 31.575 13228.15

Supplier *Sri laxmi enterprises*

Material Type Fine sand (VIJ)BG Lorry

Date	Time	Quantity	Vehicle No	Rate	Amount
30-May-10	11:33	19.7	AP 29 TA 6739	676	13317.2

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

Sum 19.7 13317.2

Summary for 'Supplier' = Sri laxmi enterprises (1 detail record)

Sum 19.7 13317.2

Supplier *Veerabhadra swamy*

04 June, 2010

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*[Handwritten Signature]*  
 Admin Officer  
 MEHTA & PAODI HOMES

Page 1 of 2  
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 Project Manager/Engr  
 MEHTA & PAODI HOMES

*5678.4*

*405.6*

Material Type 20 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
03-Jun-10	12:57	400	AP 16 TX 2160	18.023	7209.2

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

Sum		400			7209.2
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Material Type 40 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
29-May-10	11:44	200	AP 9 T 5965	11.96	2392
29-May-10	17:27	200	AP 15 U 4191	11.96	2392
31-May-10	12:47	200	AP 9 T 5965	11.96	2392
02-Jun-10	17:30	200	AP 9 T 5965	11.96	2392

Summary for 'Material Type' = 40 mm Metal in cft (4 detail records)

Sum		800			9568
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Material Type Bended

Date	Time	Quantity	Vehicle No	Rate	Amount
29-May-10	11:46	200	AAP 1955	11.783	2356.6
29-May-10	16:17	200	AAP 1955	11.783	2356.6
31-May-10	16:25	200	AAP 1955	11.783	2356.6
01-Jun-10	15:28	200	AAP 1955	11.783	2356.6

Summary for 'Material Type' = Bended (4 detail records)

Sum		800			9426.4
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Material Type Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
28-May-10	10:30	200	ATT 6366	11.783	2356.6
29-May-10	12:07	200	ATT 6366	11.783	2356.6
29-May-10	13:51	200	ATT 6366	11.783	2356.6
29-May-10	15:27	200	ATT 6366	11.783	2356.6

Summary for 'Material Type' = Red Mud in cft (4 detail records)

Sum		800			9426.4
-----	--	-----	--	--	--------

Material Type Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
31-May-10	14:27	400	AP 13 V 0944	11.44	4576
01-Jun-10	15:49	400	AP 13 V 0944	11.44	4576

Summary for 'Material Type' = Stone Dust in cft (2 detail records)

Sum		800			9152
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Summary for 'Supplier' = Veerabhadro swamy (15 detail records)

Sum		3600			44782
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Grand Total		8695.24			101754.926
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 Admin Officer - Audit  
 Date.....Sig.....

**Certified by:**  
*[Signature]*  
 Admin Officer  
 MEHTA & JOSHI PIONEERS

**Certified by:**  
*[Signature]*  
 Project Manager/Engg  
 MEHTA & JOSHI PIONEERS

**SOB III - Outward Report**

From: 28/5

To: 3/6

No	Date	Time	To Location	Item Categori	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
124	28-May-10	11:00	VSC phase VII	2	PPC cement		5	Bags	2216	AP 21 V 387	Surya	durgalah
124	28-May-10	11:00	VSC phase VII	2	Fine sand		50	CN	2216	AP 21 V 387	Surya	durgalah
124	28-May-10	11:00	VSC phase VII	1	20mm metal		50	CR	2216	AP 21 V 387	Surya	durgalah
125	29-May-10	9:40	VSC phase VII	5	Grills		2	Nos.	2217	AP 21 V 387	Surya	durgalah
125	29-May-10	9:40	VSC phase VII	1	Fine sand		100	CR	2217	AP 21 V 387	Surya	durgalah
125	29-May-10	9:40	VSC phase VII	2	PPC cement		20	Bags	2217	AP 21 V 387	Surya	durgalah
125	29-May-10	9:40	VSC phase VII	3	Lappan		10	Bags	2217	AP 21 V 387	Surya	durgalah
125	29-May-10	9:40	VSC phase VII	4	Marble		2	Pes	2217	AP 21 V 387	Surya	durgalah
126	30-May-10	8:40	VSC phase VII	2	Fine sand		100	CR	2218	AP 21 V 387	Surya	durgalah
126	30-May-10	8:40	VSC phase VII	3	Fine sand		100	CR	2218	AP 21 V 387	Surya	durgalah
126	30-May-10	8:40	VSC phase VII	1	20mm metal		100	CR	2218	AP 21 V 387	Surya	durgalah
127	31-May-10	15:20	VSC phase VII	1	Stume dust		100	CR	2219	AP 21 V 387	Surya	durgalah
127	31-May-10	15:20	VSC phase VII	2	Baly chips		100	CR	2219	AP 21 V 387	Surya	durgalah
128	03-Jun-10	11:00	VSC phase VII	3	Hourding Boards		2	Nos.	2220	AP 21 V 387	Surya	durgalah
128	03-Jun-10	11:00	VSC phase VII	1	Stone dust		100	CR	2220	AP 21 V 387	Surya	durgalah
128	03-Jun-10	11:00	VSC phase VII	2	PPC cement		10	Bags	2220	AP 21 V 387	Surya	durgalah

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

**VSC - Attendance Value Detailed Report** From Date: 4/6/10 To Date: 10/6/10

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 (7 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (8 detail records)		Sum	9
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	7
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	18
Summary for 'Contractor Name' = G.Manyam (Earth works) (16 detail records)		Sum	27
Contractor Name	T.Rambabu (Civil)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	5
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	2
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	16
Summary for 'Contractor Name' = T.Rambabu (Civil) (15 detail records)		Sum	21
Contractor Name	V.Lakshman Rao (painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	9
Summary for 'Contractor Name' = V.Lakshman Rao (painter) (6 detail records)		Sum	9
		Grand Total	57

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

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 Auditor - Audit  
 Date: ..... Sig: .....

Total 37.

VSC - Detailed Attendance Repo From Date: 04-Jun-10 To Date: 10/6/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Jun-10	10:00	0098	Madhu	Man	EAR	MH	160	18:00	1	CA	Dept.	160
04-Jun-10	10:05	0110	Leelawathi	Man	EAR	PH	140	18:00	1	18	Job Work	140
04-Jun-10	10:05	0112	Bullama	Man	EAR	PH	140	18:00	1	18	Job Work	140
04-Jun-10	10:05	0111	Dalsing	Man	EAR	MH	160	18:00	1	18	Job Work	160
04-Jun-10	10:05	0113	sony	Man	EAR	PH	140	18:00	1	18	Job Work	140
04-Jun-10	10:10	0010	Jairam	TRB	CIV	MU	150	18:00	1	cmp	Job Work	150
04-Jun-10	10:10	0108	Baskar	LAX	PAI	MH	150	18:00	1	18	On Ac.	150
04-Jun-10	10:10	0014	Sandhya	TRB	CIV	PH	130	18:00	1	cmp	Job Work	130
04-Jun-10	10:10	0025	Bhagwan	TRB	CIV	MA	275	18:00	1	cmp	Job Work	275
04-Jun-10	10:10	0109	Upendra	LAX	PAI	MH	150	18:00	1	18	On Ac.	150
05-Jun-10	8:35	0003	Ashok Raju	TRB	CIV	MA	275	18:00	1	cmp	Job Work	275
05-Jun-10	8:35	0045	Kanchasa	TRB	CIV	PH	130	18:00	1	cmp	Job Work	130
05-Jun-10	8:35	0014	Sandhya	TRB	CIV	PH	130	18:00	1	cmp	Job Work	130
05-Jun-10	8:35	0051	sabash	TRB	CIV	MA	275	18:00	1	cmp	Job Work	275
05-Jun-10	9:25	0110	Leelawathi	Man	EAR	PH	140	18:00	1	18	Job Work	140
05-Jun-10	9:26	0111	Dalsing	Man	EAR	MH	160	18:00	1	18	Job Work	160
05-Jun-10	9:26	0098	Madhu	Man	EAR	MH	160	18:00	1	CA	Dept.	160
05-Jun-10	9:26	0029	C.kumar	Man	EAR	MH	160	18:00	1	18	Job Work	160
05-Jun-10	9:26	0112	Bullama	Man	EAR	PH	140	18:00	1	18	Job Work	140
05-Jun-10	9:26	0113	sony	Man	EAR	PH	140	18:00	1	18	Job Work	140
05-Jun-10	9:30	0109	Upendra	LAX	PAI	MH	150	18:00	1	8	On Ac.	150
05-Jun-10	9:30	0108	Baskar	LAX	PAI	MH	150	18:00	1	8	On Ac.	150
06-Jun-10	9:30	0109	Upendra	LAX	PAI	MH	150	13:00	0.5	8	On Ac.	75
06-Jun-10	9:30	0108	Baskar	LAX	PAI	MH	150	13:00	0.5	8	On Ac.	75
06-Jun-10	9:35	0098	Madhu	Man	EAR	MH	160	13:00	0.5	CA	Dept.	80
06-Jun-10	10:00	0017	V.Lakshman r	LAX	PAI	HM	300	18:00	1	8	On Ac.	300
06-Jun-10	10:00	0048	D.Rambabu	LAX	PAI	MA	225	18:00	1	8	On Ac.	225
06-Jun-10	10:00	0049	S.nagraj	LAX	PAI	MA	225	18:00	1	8	On Ac.	225
07-Jun-10	9:05	0014	Sandhya	TRB	CIV	PH	130	18:00	1	cmp	Job Work	130
07-Jun-10	9:05	0026	Kaithori	TRB	CIV	MA	275	18:00	1	cmp	Job Work	275
07-Jun-10	9:05	0003	Ashok Raju	TRB	CIV	MA	275	18:00	1	cmp	Job Work	275
07-Jun-10	9:05	0051	sabash	TRB	CIV	MA	275	18:00	1	cmp	Job Work	275
07-Jun-10	9:05	0008	Shyam	TRB	CIV	MH	150	18:00	1	CA	Dept.	150
07-Jun-10	9:05	0006	Venkai	TRB	CIV	MA	275	18:00	1	cmp	Job Work	275
07-Jun-10	9:30	0111	Dalsing	Man	EAR	MH	160	18:00	1	CA	Dept.	160
07-Jun-10	9:30	0113	sony	Man	EAR	PH	140	18:00	1	CA	Dept.	140
07-Jun-10	9:30	0098	Madhu	Man	EAR	MU	160	18:00	0.5	CA	Dept.	80
07-Jun-10	9:30	0112	Bullama	Man	EAR	PH	140	18:00	1	CA	Dept.	140
07-Jun-10	9:40	0109	Upendra	LAX	PAI	MH	150	18:00	1	8	On Ac.	150
08-Jun-10	6:00	0098	Madhu	Man	EAR	MH	160	14:00	1	CA	Dept.	160
08-Jun-10	9:10	0008	Shyam	TRB	CIV	MH	150	18:00	1	CA	Dept.	150
09-Jun-10	9:10	0016	Srinu	Man	EAR	MU	160	18:00	1	cmp	Job Work	160
09-Jun-10	9:10	0112	Bullama	Man	EAR	PH	140	18:00	1	cmp	Job Work	140
09-Jun-10	9:10	0022	Manyamma	Man	EAR	MU	160	18:00	1	cmp	Job Work	160
09-Jun-10	9:10	0111	Dalsing	Man	EAR	MH	160	18:00	1	cmp	Job Work	160
09-Jun-10	9:10	0110	Leelawathi	Man	EAR	PH	140	18:00	1	cmp	Job Work	140
09-Jun-10	9:10	0098	Madhu	Man	EAR	MH	160	18:00	1	CA	Dept.	160

10

12

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10.4

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8

10 June, 2010

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

By: A. Srinu Date: 10/6/10

MELTA & MODI HOMES

Checked by: [Signature]

Admin Officer

Project Manager: [Signature]

MELTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Jun-10	9:15	0003	Ashok Raju	TRB	CIV	MA	275	18:00	/ CA		Dept.	275
09-Jun-10	9:15	0008	Shyam	TRB	CIV	MH	150	18:00	/ CA		Dept.	150
10-Jun-10	9:20	0003	Ashok Raju	TRB	CIV	MA	275	18:00	/ emp		Job Work	275
10-Jun-10	9:20	0012	K. Ellamma	TRB	CIV	FH	130	18:00	/ emp		Job Work	130
10-Jun-10	9:20	0010	Jairam	TRB	CIV	MH	150	18:00	/ emp		Job Work	150
10-Jun-10	9:20	0025	Bhagwan	TRB	CIV	MA	275	18:00	/ emp		Job Work	275
10-Jun-10	9:30	0098	Madhu	Man	EAR	MH	160	18:00	/ CA		Dept.	160
10-Jun-10	9:35	0016	Srinu	Man	EAR	MH	160	18:00	/ 18		Job Work	160
10-Jun-10	9:35	0095	Venkatesh	Man	EAR	MH	160	18:00	/ 18		Job Work	160
10-Jun-10	9:35	0110	Leelawathi	Man	EAR	FH	140	18:00	/ 18		Job Work	140
10-Jun-10	9:35	0094	Pullama	Man	EAR	FH	140	18:00	/ 18		Job Work	140
10-Jun-10	9:40	0008	Shyam	TRB	CIV	MH	150	18:00	/ CA		Dept.	150

12

12

<b>CHECKED</b>	
Quantity:	Quantity
By: <i>A. V. V.</i>	Date: 10/6/10
MEHTA & MODI HOMES PHASE VII	

<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/1099. MEHTA & MODI HOMES
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<b>CHECKED</b> <i>[Signature]</i> Admin Officer - Audit Date: ..... Sig: .....
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VSC - General Materials Inward Table Report From: 04/6 To: 10/6

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
132	05-Jun-10	17:45	Phase III	3	Stems dust	1000litrs	140	cft		2222	AP 21 V 3	surya	Ashish
132	05-Jun-10	17:45	Phase III	2	ppc cement		3	bags		2222	AP 21 V 3	surya	Ashish
132	05-Jun-10	17:45	Phase III	1	Fine sand		100	cft		2222	AP 21 V 3	surya	Ashish
133	06-Jun-10	17:50	axsal purchase		File Adhesive		1	Packets		2226	by bike	vikas	Ashish
134	07-Jun-10	18:30	Phase III	3	Water Tank		2	nos		2226	AP 21 V 3	surya	Ashish
134	07-Jun-10	18:30	Phase III	2	pps cement		5	bags		2226	AP 21 V 3	surya	Ashish
134	07-Jun-10	18:30	Phase III	1	Stems dust	12.4	100	cft		2226	AP 21 V 3	surya	Ashish
135	08-Jun-10	18:30	S.K. enterprises		oxide battery		1	nos		11894	AP 29 T59	selva kuma	Ashish
136	08-Jun-10	18:30	MPPPL	2	laga phone usb modem		1	nos		1069	AP 29 T70	selva kuma	Ashish
136	08-Jun-10	18:30	MPPPL	1	pen		1	nos		1053	AP 29 T70	selva kuma	Ashish
137	09-Jun-10	16:28	total purchase		Cap		1	Stets			by bike	vikas	Ashish
138	09-Jun-10	16:28	Krishna leaders		lock		2	nos			by bike	vikas	Ashish
139	09-Jun-10	18:05	summit collect		DADY Writer		1	nos		03728	AP 29 T96	selva kuma	Ashish
140	10-Jun-10	18:15	Phase III		pps cement		20	bags		2229	AP 29 V 3	surya	Ashish

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *Arun* Date: 11/6/10  
 MEHTA & MODI HOMES  
 PHASE VII

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

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

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*[Signature]*  
 Admin Officer - Audit  
 Date: 11/6/10



VSC - Hire Charges Detailed Report From: 4/6/10 To: 10/6/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
<del>143</del>	<del>05-Jun-10</del>	<del>T.Durgaiiah</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>9:42</del>	<del>10:04</del>	<del>Grassland</del>	1	170	Per trip	170
<del>144</del>	<del>05-Jun-10</del>	<del>T.Durgaiiah</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>10:40</del>	<del>10:56</del>	<del>stone, dust</del>	1	170	Per trip	170
<del>145</del>	<del>05-Jun-10</del>	<del>T.Durgaiiah</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>10:48</del>	<del>10:24</del>	<del>stone, dust</del>	1	170	Per trip	170
<del>146</del>	<del>07-Jun-10</del>	<del>T.Durgaiiah</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>16:58</del>	<del>17:24</del>	<del>plastic tanks</del>	1	170	Per trip	170
<del>147</del>	<del>10-Jun-10</del>	<del>T.Durgaiiah</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>9:48</del>	<del>10:19</del>	<del>pcc cement</del>	1	170	Per trip	170

**CHECKED**  
 Quantity: Quality  
 By: *A. V. Mehta* Date: 11/6/10  
 MEHTA & MODI HOMES  
 PHASE (VI)

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

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

**CHECKED**  
*[Signature]*  
 Date: 11/6/10  
 Project: - Audit  
 Sig: .....

SOB III - Attendance Value Detailed Report From Date: 4/6/10 To Date: 10/6/10

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 (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	16
Summary for 'Contractor Name' = AK Pradhan (Plumber) (12 detail r		Sum	16
Contractor Name	B Pochaiah (Electrician)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	20
Summary for 'Contractor Name' = B Pochaiah (Electrician) (12 detail		Sum	20
Contractor Name	Bharat patel (Pavers)		
Payment Type	Nil / By Vendor		
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' = Nil / By Vendor (4 detail records)		Sum	6
Summary for 'Contractor Name' = Bharat patel (Pavers) (4 detail reco		Sum	6
Contractor Name	Biro parida (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 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 (4 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (11 detail records)		Sum	14
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 (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	10
Summary for 'Contractor Name' = Biro parida (Civil) (19 detail recor		Sum	24
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		

103.5 ✓  
 114.5 ✓  
 10 ✓  
 99 ✓  
 97 ✓  
 83 ✓  
 86 ✓

593. -

Thursday, June 10, 2010

*[Handwritten Signature]*

**CHECKED**  
 Adm. Officer - Audit

Certified by: *[Signature]* Date: *[Date]* Certified by: *[Signature]* Page: *[Page]* of 6  
 Admin Officer  
 MENTA & MODI HOMES  
 Project Manager/Engg.  
 MENTA & MODI HOMES

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	3.5
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	13.5
Summary for 'Contractor Name' = Chandrakala (Centering) (6 detail r		Sum	13.5
Contractor Name	D Yadanandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	21
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	21
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (6 det		Sum	21
Contractor Name	D Yadgiri (Plumber)		
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 (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	13
Summary for 'Contractor Name' = D Yadgiri (Plumber) (11 detail rec		Sum	13
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	10.5
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	20.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	43
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	35
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	78
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	29
Summary for 'Contractor Name' = G.Manyam (Earth work) (35 detail		Sum	127.5
Contractor Name	Govindha sahu(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

Thursday, June 10, 2010

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Admin Officer - Audit

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Project Manager/Engg.

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Admin Officer

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Summary for 'Payment Type' = Dept. (4 detail records)	Sum	4
Payment Type On Ac.		
Worker Skill FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum	12
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	10
Worker Skill MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = On Ac. (15 detail records)	Sum	25
Summary for 'Contractor Name' = Govindha sahu(Civil) (19 detail rec	Sum	29
Contractor Name Jai Matha Di Fabrication & engineering wor		
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 (4 detail records)	Sum	4.5
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	18.5
Summary for 'Contractor Name' = Jai Matha Di Fabrication & engine	Sum	18.5
Contractor Name Jyothiram ( Painter)		
Payment Type On Ac.		
Worker Skill HM		
Summary for 'Worker Skill' = HM (3 detail records)	Sum	3
Worker Skill MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum	13
Worker Skill MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum	3
Summary for 'Payment Type' = On Ac. (11 detail records)	Sum	19
Summary for 'Contractor Name' = Jyothiram ( Painter) (11 detail reco	Sum	19
Contractor Name Mark Narsimha Goud (Welder)		
Payment Type On Ac.		
Worker Skill MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum	6
Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	6
Summary for 'Contractor Name' = Mark Narsimha Goud (Welder) (2	Sum	6
Contractor Name Mustafa (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' = Mustafa (Plumber) (10 detail reco	Sum	10

Thursday, June 10, 2010

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 Project Manager/Engg.  
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Contractor Name	P Veeresh (Electrician)		
Payment Type	On Ac.		
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	6
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	20
Summary for 'Contractor Name' = P Veeresh (Electrician) (11 detail r		Sum	20
Contractor Name	P.Bijay kumar (Plumber)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	21
Summary for 'Contractor Name' = P.Bijay kumar (Plumber) (14 detail		Sum	21
Contractor Name	S.Mohan (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	9
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (9 detail records)		Sum	16
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 (3 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	8
Summary for 'Contractor Name' = S.Mohan (Civil) (14 detail records)		Sum	24
Contractor Name	shafeeq ( Polishing)		
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	Shiva Ram (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	47
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		

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Thursday, June 10, 2010

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Summary for 'Worker Skill' = MA (6 detail records)	Sum	37
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	15
Summary for 'Payment Type' = On Ac. (21 detail records)	Sum	102
Summary for 'Contractor Name' = Shiva Ram (Civil) (21 detail record)	Sum	102
Contractor Name	T Malleesh (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 (4 detail records)	Sum	12.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	8.5
Summary for 'Payment Type' = On Ac. (11 detail records)	Sum	24.5
Summary for 'Contractor Name' = T Malleesh (Centring) (11 detail rec)	Sum	24.5
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	2
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = Dept. (3 detail records)	Sum	4
Summary for 'Contractor Name' = T.Murthy (Civil) (3 detail records)	Sum	4
Contractor Name	T.Venkatesh(civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (4 detail records)	Sum	8
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	8
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = Dept. (9 detail records)	Sum	17
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (4 detail records)	Sum	4
Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	4
Summary for 'Contractor Name' = T.Venkatesh(civil) (13 detail recor	Sum	21
Contractor Name	V.Lakshmana Rao (Painter)	
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	

Thursday, June 10, 2010

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**MEHTA & MODI HOMES**

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 Project Manager/Engg.  
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Summary for 'Worker Skill' = HM (3 detail records)	Sum	3
Worker Skill MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum	21
Summary for 'Payment Type' = On Ac. (9 detail records)	Sum	24
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (11 det	Sum	28
Contractor Name Veluchamy (Tiles)		
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 (5 detail records)	Sum	8
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	17
Summary for 'Contractor Name' = Veluchamy (Tiles) (10 detail recor	Sum	17
Grand Total		593

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Total = 86 DEPT III Jobwork

SOB III - Detailed Attendance Report

From Date: 10-Jun-10 To Date: 10/6/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Jun-10	8:00	6836	Ramkumar	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
10-Jun-10	8:00	6837	sandhura	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
10-Jun-10	8:01	6834	Uman	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
10-Jun-10	8:01	6843	Vishal	SHR	CIV	MEI	150	18:00	1	310	On Ac.	150
10-Jun-10	8:01	6842	Rajkumar	SHR	CIV	PH	130	18:00	1	310	On Ac.	130
10-Jun-10	8:01	6833	Bhamesh	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
10-Jun-10	8:02	6840	Janki	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
10-Jun-10	8:02	6854	Chanu rao	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
10-Jun-10	8:03	6852	Krishna cum	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
10-Jun-10	8:04	6876	Chitri Bai	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
10-Jun-10	8:04	6853	Jenna bat	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
10-Jun-10	8:04	6874	Dal singh	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
10-Jun-10	8:05	6878	Devaki	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
10-Jun-10	8:05	6875	Rudha lat	SHR	CIV	MEI	150	18:00	1	313	On Ac.	150
10-Jun-10	8:06	6877	Aurika bai	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
10-Jun-10	8:10	6828	Rame	POC	ELE	MA	250	18:00	1	200D	On Ac.	250
10-Jun-10	8:10	6829	Murthi	POC	ELE	MH	160	18:00	1	200D	On Ac.	160
10-Jun-10	8:30	6480	BIMMA	MAN	EAR	MEI	160	18:00	1	315	On Ac.	160
10-Jun-10	8:30	6498	Danamma	MAN	EAR	FH	140	18:00	1	315	On Ac.	140
10-Jun-10	8:45	6392	Madhu	SMH	CIV	MA	275	18:00	1	Toll	Dept.	275
10-Jun-10	8:45	6393	Saivani	SMH	CIV	FH	130	18:00	1	Toll	Dept.	130
10-Jun-10	8:46	6442	Satyamma	SMH	CIV	FH	130	18:00	1	Toll	Dept.	130
10-Jun-10	8:46	6803	purikkitt	SMH	CIV	MA	275	18:00	1	Toll	Dept.	275
10-Jun-10	8:47	6429	anjamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
10-Jun-10	8:47	6315	Srinu	MAN	EAR	MHI	160	18:00	1	315	On Ac.	160
10-Jun-10	8:48	6431	chinnamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
10-Jun-10	8:48	6723	Kurnajah	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
10-Jun-10	8:49	6738	chinnamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
10-Jun-10	8:49	6737	Baganth	MAN	EAR	MH	160	18:00	1	352	On Ac.	160
10-Jun-10	8:49	6855	sarupa	MAN	EAR	FH	140	18:00	1	352	On Ac.	140
10-Jun-10	8:50	6872	B.Venkatesh	MAN	EAR	MHI	160	18:00	1	CA	Dept.	160
10-Jun-10	8:51	6485	kishtu	MAN	EAR	MHI	160	18:00	1	352	On Ac.	160
10-Jun-10	8:52	6484	Kanthi	MAN	EAR	FH	140	18:00	1	352	On Ac.	140
10-Jun-10	8:52	6719	Sailu	MAN	EAR	MH	160	18:00	1	352	On Ac.	160
10-Jun-10	8:53	6721	Nagamani	MAN	EAR	FH	140	18:00	1	352	On Ac.	140
10-Jun-10	8:53	6720	Aruna	MAN	EAR	FH	140	18:00	1	352	On Ac.	140
10-Jun-10	8:54	6880	Venkatesh	MAN	EAR	FH	140	18:00	1	352	On Ac.	140
10-Jun-10	8:54	6879	Lalitha	MAN	EAR	FH	140	18:00	1	352	On Ac.	140
10-Jun-10	8:55	6871	santosh pandy	PBK	PLU	MA	250	18:00	1	354	On Ac.	250
10-Jun-10	8:55	6882	Beau	PBK	PLU	MA	250	18:00	1	354	On Ac.	250
10-Jun-10	8:55	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	1	354	On Ac.	300
10-Jun-10	9:00	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
10-Jun-10	9:01	6740	Veekalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
10-Jun-10	9:02	6060	rena	SGV	CIV	FH	130	18:00	1	304	On Ac.	130

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Thursday, June 10, 2010

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 By: [Signature] Date: 11/6/10  
 MEHTA & MODI HOMES  
 PHASE - III

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 Admin Officer  
 MEHTA & MODI HOMES

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 Project Manager/Engg.  
 MEHTA & MODI HOMES



Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Jun-10	9:02	6054	bimal	SGV	CIV	MA	275	18:00	✓	304	On Ac.	275
10-Jun-10	9:03	6061	padma	SGV	CIV	FH	130	18:00	✓	304	On Ac.	130
10-Jun-10	9:03	6053	krihshna	SGV	CIV	MA	275	18:00	✓	304	On Ac.	275
10-Jun-10	9:04	6509	K Jeeva	YAD	PLU	MA	250	18:00	✓	303	On Ac.	250
10-Jun-10	9:04	6510	A Yadgiri	YAD	PLU	MH	150	18:00	✓	303	On Ac.	150
10-Jun-10	9:10	6174	p gopi	BPD	CIV	HM	300	18:00	✓	305	On Ac.	300
10-Jun-10	9:10	6179	p kavitha	BPD	CIV	FH	130	18:00	✓	305	On Ac.	130
10-Jun-10	9:10	6805	Tarbalhi	BPD	CIV	FH	130	18:00	✓	305	On Ac.	130
10-Jun-10	9:10	6806	Manoj	BPD	CIV	MA	275	18:00	✓	305	On Ac.	275
10-Jun-10	9:12	6680	Trinath	TVS	CIV	MA	275	18:00	✓	319	Dept.	275
10-Jun-10	9:12	6658	K Venkatesh	TVS	CIV	MA	275	18:00	✓	319	Dept.	275
10-Jun-10	9:12	6657	K Rajamani	TVS	CIV	FH	130	18:00	✓	319	Dept.	130
10-Jun-10	9:13	6650	T Venkatesh	TVS	CIV	HM	300	18:00	✓	319	On Ac.	300
10-Jun-10	9:13	6685	B Anna Purna	TVS	CIV	FH	130	18:00	✓	319	Dept.	130
10-Jun-10	9:15	6515	SK Mohamad	MTF	PLU	MA	250	18:00	✓	312	On Ac.	250
10-Jun-10	9:15	6789	munna	MTF	PLU	MH	150	18:00	✓	312	On Ac.	150
10-Jun-10	9:45	6760	Satyam	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
10-Jun-10	9:45	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
10-Jun-10	9:45	6762	G.Suresh	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
10-Jun-10	9:50	6859	Sameer	AKP	PLU	MH	150	18:00	✓	324	On Ac.	150
10-Jun-10	9:50	6476	sabadu	AKP	PLU	MA	250	18:00	✓	324	On Ac.	250
10-Jun-10	9:52	6873	Krishna	SHR	CIV	MA	275	18:00	✓	310	On Ac.	275
10-Jun-10	10:00	6320	Madhna Chary	DYC	CAR	MA	250	18:00	✓	324	On Ac.	250
10-Jun-10	10:00	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	324	On Ac.	250
10-Jun-10	10:00	6182	d yoganand	DYC	CAR	MA	250	18:00	✓	324	On Ac.	250
10-Jun-10	10:10	6141	raj	VER	ELE	MA	250	18:00	✓	324	On Ac.	250
10-Jun-10	10:10	6139	durga prasad	VER	ELE	MA	250	18:00	✓	324	On Ac.	250
10-Jun-10	10:11	6140	ngender	VER	ELE	MA	250	18:00	✓	324	On Ac.	250
10-Jun-10	10:15	6848	A.Nagendra	JMD	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
10-Jun-10	10:15	6849	Shakcel	JMD	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
10-Jun-10	10:16	6850	ishag	JMD	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
10-Jun-10	10:16	6851	Mallesh	JMD	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
10-Jun-10	10:17	6522	D Vijay	YAD	PLU	MA	250	18:00	✓	304	On Ac.	250
10-Jun-10	10:20	6856	Swamy	JMD	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
10-Jun-10	10:30	6230	ram	CHA	CEN	MA	200	18:00	✓	307	On Ac.	200
10-Jun-10	10:30	6231	shiva	CHA	CEN	MA	200	18:00	✓	307	On Ac.	200
10-Jun-10	10:30	6208	jyothiram	JYR	PAI	HM	300	18:00	✓	302	On Ac.	300
10-Jun-10	10:30	6292	ekantha	JYR	PAI	MA	225	18:00	✓	302	On Ac.	225
10-Jun-10	10:30	6519	S K Bilal	SIF	CRK	MA	225	18:00	✓	319	On Ac.	225
10-Jun-10	10:30	6520	MD Khale	SHP	CRK	MA	225	18:00	✓	319	On Ac.	225
10-Jun-10	10:30	6865	Yadagiri	POC	ELE	MA	250	18:00	✓	200D	On Ac.	250
10-Jun-10	10:30	6629	Janardan	POC	ELE	MA	250	18:00	✓	200D	On Ac.	250

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Thursday, June 10, 2010

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Page 2 of 2

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Project Manager/Exec.  
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Total 85 Rem 13 - Resubmit 09

SOB III - Detailed Attendance Report

From Date: 09-Jun-10 To Date: 9/6/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Jun-10	8:10	6875	Radha lal	SHR	CIV	MH	150	18:00	1	313	On Ac.	150
09-Jun-10	8:10	6873	Krishna	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
09-Jun-10	8:10	6877	Aurika bai	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
09-Jun-10	8:11	6876	Chiti Bai	SHR	CIV	FH	150	18:00	1	313	On Ac.	130
09-Jun-10	8:11	6874	Dal singh	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
09-Jun-10	8:11	6878	Devaki	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
09-Jun-10	8:12	6853	Janna bai	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
09-Jun-10	8:12	6840	Junki	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
09-Jun-10	8:12	6854	Channu rao	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
09-Jun-10	8:13	6867	Saku bai	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
09-Jun-10	8:13	6842	Rajkumar	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
09-Jun-10	8:13	6843	Vishal	SHR	CIV	MH	150	18:00	1	310	On Ac.	150
09-Jun-10	8:15	6852	Krishna ram	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
09-Jun-10	8:15	6834	Umaa	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
09-Jun-10	8:45	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	310	Dept.	160
09-Jun-10	8:45	6432	Kattalumma	MAN	EAR	FH	140	18:00	1	310	Dept.	140
09-Jun-10	8:48	6174	p.gopi	BPD	CIV	HM	300	18:00	1	305	On Ac.	300
09-Jun-10	8:48	6179	p.kavitha	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
09-Jun-10	8:49	6806	Manoj	BPD	CIV	MA	275	18:00	1	305	On Ac.	275
09-Jun-10	8:49	6805	Parbathi	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
09-Jun-10	9:00	6803	parikkat	SMH	CIV	MA	275	18:00	1	Toll	Dept.	275
09-Jun-10	9:00	6442	Satyanamma	SMH	CIV	FH	130	18:00	1	Toll	Dept.	130
09-Jun-10	9:00	6393	Saivani	SMH	CIV	FH	130	18:00	1	Toll	Dept.	130
09-Jun-10	9:00	6392	Madhu	SMH	CIV	MA	275	18:00	1	Toll	Dept.	275
09-Jun-10	9:01	6723	Kurmaiah	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
09-Jun-10	9:01	6410	Narayana	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
09-Jun-10	9:02	6738	chinnama	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
09-Jun-10	9:02	6737	Baganth	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
09-Jun-10	9:03	6431	chinnamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
09-Jun-10	9:03	6429	anjamma	MAN	EAR	FH	140	18:00	1	352	On Ac.	140
09-Jun-10	9:04	6740	Venkatamma	MAN	EAR	FH	140	18:00	1	352	On Ac.	140
09-Jun-10	9:04	6498	Dananma	MAN	EAR	FH	140	18:00	1	352	On Ac.	140
09-Jun-10	9:05	6422	Pullama	MAN	EAR	FH	140	18:00	1	352	On Ac.	140
09-Jun-10	9:05	6480	BIMMA	MAN	EAR	MH	160	18:00	1	352	On Ac.	160
09-Jun-10	9:10	6508	K.Ashok	YAD	PLU	MA	250	18:00	1	303	On Ac.	250
09-Jun-10	9:10	6510	A.Yadgiri	YAD	PLU	MH	150	18:00	1	303	On Ac.	150
09-Jun-10	9:15	6054	himal	SGV	CIV	MA	275	18:00	1	351	On Ac.	275
09-Jun-10	9:15	6060	rena	SGV	CIV	FH	130	18:00	1	351	On Ac.	130
09-Jun-10	9:16	6053	krihshna	SGV	CIV	MA	275	18:00	1	304	On Ac.	275
09-Jun-10	9:16	6061	padma	SGV	CIV	FH	130	18:00	1	304	On Ac.	130
09-Jun-10	9:17	6659	Chinna Rao	TVS	CIV	MH	150	18:00	1	319	Dept.	150
09-Jun-10	9:17	6658	K.Venkatesh	TVS	CIV	MH	275	18:00	1	319	Dept.	275
09-Jun-10	9:18	6685	B Anna Purna	TVS	CIV	FH	130	18:00	1	200	Dept.	130
09-Jun-10	9:18	6680	Trinath	TVS	CIV	MA	275	18:00	1	200	Dept.	275

WW

Thursday, June 10, 2010

**CHECKED** Date: \_\_\_\_\_ Sig: \_\_\_\_\_

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

By: guf Date: 11/11/10

**MENTA & MOOI HOMES**  
PHASE - III

**Certified by**  
guf  
Admin Officer  
MENTA & MOOI HOMES

Page: 1 of 2

**Certified by:**  
guf  
Admin Officer  
MENTA & MOOI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Jun-10	9:19	6650	T Venkatesh	TVS	CIV	HM	300	18:00	✓	200D	On Ac.	300
09-Jun-10	9:20	6657	K Rajamani	TVS	CIV	FH	130	18:00	✓	319	Depl.	130
09-Jun-10	9:25	6871	santosh parud	PBK	PLU	MA	250	18:00	✓	354	On Ac.	250
09-Jun-10	9:25	6868	P. Vijay kumar	PBK	PLU	HM	300	18:00	✓	351	On Ac.	300
09-Jun-10	9:26	6882	Benu	PBK	PLU	MA	250	18:00	✓	354	On Ac.	250
09-Jun-10	9:30	6231	shiva	CHA	CEN	MA	200	18:00	✓	307	On Ac.	200
09-Jun-10	9:30	6232	bhamesh	CHA	CEN	MA	200	18:00	✓	307	On Ac.	200
09-Jun-10	9:30	6230	ram	CHA	CEN	MA	200	18:00	✓	307	On Ac.	200
09-Jun-10	9:35	6629	Janardan	POC	ELE	MA	250	18:00	✓	346	On Ac.	250
09-Jun-10	9:35	6829	Murthi	POC	ELE	MH	160	18:00	✓	346	On Ac.	160
09-Jun-10	9:35	6828	Ramu	POC	ELE	MA	250	18:00	✓	346	On Ac.	250
09-Jun-10	9:40	6859	Sameer	AKP	PLU	MH	150	18:00	✓	324	On Ac.	150
09-Jun-10	9:40	6476	sabadu	AKP	PLU	MA	250	18:00	✓	324	On Ac.	250
09-Jun-10	9:40	6778	kahanu	AKP	PLU	MA	250	18:00	✓	324	On Ac.	250
09-Jun-10	9:42	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	348	On Ac.	250
09-Jun-10	9:42	6320	Madana Chury	DYC	CAR	MA	250	18:00	✓	348	On Ac.	250
09-Jun-10	9:42	6182	d yuganand	DYC	CAR	MA	250	18:00	✓	348	On Ac.	250
09-Jun-10	9:43	6143	veenkutesh	VER	ELE	MH	160	18:00	✓	352	On Ac.	160
09-Jun-10	9:43	6141	raj	VER	ELE	MA	250	18:00	✓	352	On Ac.	250
09-Jun-10	9:43	6140	ngender	VER	ELE	MA	250	18:00	✓	352	On Ac.	250
09-Jun-10	9:45	6760	Satyam	LAX	PAI	MA	225	18:00	✓	324	On Ac.	225
09-Jun-10	9:45	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	324	On Ac.	225
09-Jun-10	9:46	6762	G.Suresh	LAX	PAI	MA	225	18:00	✓	CA	Depl.	225
09-Jun-10	9:46	6773	Krishna	LAX	PAI	MA	225	18:00	✓	CA	Depl.	225
09-Jun-10	9:48	6621	Madhu	VEL	TIL	MA	300	18:00	✓	301	On Ac.	300
09-Jun-10	9:48	6622	Ramesh	VEL	TIL	MA	300	18:00	✓	301	On Ac.	300
09-Jun-10	9:49	6624	Mohendruiah	VEL	TIL	MH	175	18:00	✓	301	On Ac.	175
09-Jun-10	9:50	6292	ekanitha	JYR	PAI	MA	225	18:00	✓	302	On Ac.	225
09-Jun-10	9:50	6394	Suresh	JYR	PAI	MA	225	18:00	✓	302	On Ac.	225
09-Jun-10	9:50	6209	sanjay	JYR	PAI	MH	150	18:00	✓	302	On Ac.	150
09-Jun-10	9:51	6208	jyothiram	JYR	PAI	HM	300	18:00	✓	302	On Ac.	300
09-Jun-10	10:10	6217	ram	MAL	CEN	MH	150	18:00	✓	200D	On Ac.	150
09-Jun-10	10:11	6218	bhargav	MAL	CEN	MA	200	18:00	✓	200D	On Ac.	200
09-Jun-10	10:11	6802	Bhamesh	MAL	CEN	MA	200	18:00	✓	200D	On Ac.	200
09-Jun-10	10:12	6220	kuernaiah	MAL	CEN	MH	150	18:00	✓	200D	On Ac.	150
09-Jun-10	10:15	6849	Shakeel	JMD	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
09-Jun-10	10:15	6850	ishaq	JMD	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
09-Jun-10	10:16	6848	A.Nagendra	JMD	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
09-Jun-10	10:16	6851	Mallesh	JMD	WEL	HM	300	18:00	✓	WSHP	On Ac.	300

39

**CHECKED**

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

By: *[Signature]* Date: 11/6/10

**MEHTA & MODI HOMES**

Thursday, June 10, 2010

**CHECKED**

*[Signature]*

Admin Officer - Audit

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

**Certified by:**

*[Signature]*

Admin Officer

**MEHTA & MODI HOMES**

**Certified by:**

*[Signature]*

Project Manager/Engg.

**MEHTA & MODI HOMES**

Total 114.4 bed of. Total 24  
 N 15/5-03

SOB III - Detailed Attendance Report

From Date: 05-Jun-10 To Date: 5/6/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Jun-10	6:10	6231	shiva	CHA	CEN	MA	200	18:00	1.5	307	On Ac.	300
05-Jun-10	6:10	6235	shyam kumar	CHA	CEN	MI	150	18:00	1.5	307	On Ac.	225
05-Jun-10	6:10	6230	ram	CHA	CEN	MA	200	18:00	1.5	307	On Ac.	300
05-Jun-10	8:10	6838	Chinna lal	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
05-Jun-10	8:10	6839	Basant	SHR	CIV	MH	150	18:00	1	313	On Ac.	150
05-Jun-10	8:10	6840	Janki	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
05-Jun-10	8:11	6843	Vishal	SHR	CIV	MH	150	18:00	1	313	On Ac.	150
05-Jun-10	8:11	6877	Aurika bai	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
05-Jun-10	8:11	6876	Chitli Bai	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
05-Jun-10	8:11	6878	Devaki	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
05-Jun-10	8:12	6873	Krishna	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
05-Jun-10	8:12	6867	Saku bai	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
05-Jun-10	8:12	6836	Ramkumar	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
05-Jun-10	8:13	6837	sandhora	SHR	CIV	FI	130	18:00	1	310	On Ac.	130
05-Jun-10	8:13	6874	Dal singh	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
05-Jun-10	8:13	6834	Uman	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
05-Jun-10	8:14	6842	Rajkumar	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
05-Jun-10	8:14	6854	Channu rao	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
05-Jun-10	8:15	6833	Bhomash	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
05-Jun-10	8:15	6852	Krishna ram	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
05-Jun-10	8:15	6853	Janna bai	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
05-Jun-10	8:16	6875	Rudha lal	SHR	CIV	MH	150	18:00	1	310	On Ac.	150
05-Jun-10	8:16	6846	Shivram	SHR	CIV	HM	300	18:00	1	310	On Ac.	300
05-Jun-10	8:45	6080	Venkaana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
05-Jun-10	8:46	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
05-Jun-10	8:47	6872	D. Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
05-Jun-10	8:48	6802	Bhuncsh	MAL	CEN	MA	200	18:00	1	200D	On Ac.	200
05-Jun-10	8:48	6220	kurmaiah	MAL	CEN	MH	150	18:00	1	200D	On Ac.	150
05-Jun-10	8:49	6218	btargav	MAL	CEN	MA	200	18:00	1	200D	On Ac.	200
05-Jun-10	8:49	6216	mallest	MAL	CEN	HM	300	18:00	1	200D	On Ac.	300
05-Jun-10	8:49	6801	MD anif	MAL	CEN	MA	200	18:00	1	200D	On Ac.	200
05-Jun-10	8:50	6217	ram	MAL	CEN	MH	150	18:00	1	200D	On Ac.	150
05-Jun-10	8:52	6174	p gopi	BPD	CIV	HM	300	18:00	1	324	Job Work	300
05-Jun-10	8:52	6805	Parbathi	BPD	CIV	FH	130	18:00	1	324	Job Work	130
05-Jun-10	8:52	6179	p kavitha	BPD	CIV	FH	130	18:00	1	324	Job Work	130
05-Jun-10	8:53	6806	Manoj	BPD	CIV	MA	275	18:00	1	324	Job Work	275
05-Jun-10	9:00	6429	anjanma	MAN	EAR	FH	140	18:00	1	324	Job Work	140
05-Jun-10	9:00	6720	Aruna	MAN	EAR	FH	140	18:00	1	324	Job Work	140
05-Jun-10	9:01	6740	Venkataurus	MAN	EAR	FH	140	18:00	1	324	Job Work	140
05-Jun-10	9:01	6610	Ranjith	MAN	EAR	MH	160	18:00	1	324	Job Work	160
05-Jun-10	9:01	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	324	Job Work	160
05-Jun-10	9:02	6409	Jyothi	MAN	EAR	FH	140	18:00	1	324	Job Work	140
05-Jun-10	9:02	6421	P Venkatesh	MAN	EAR	ME	160	18:00	1	324	Job Work	160
05-Jun-10	9:02	6422	Pellama	MAN	EAR	FH	140	18:00	1	324	Job Work	140

15-5

Thursday, June 10, 2010

Page 1 of 3

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**CHECKED**

Quantity:	Quality:
By <i>raj</i>	Date 11/6/10

MEHTA & MOOI HOMES  
 PHASE - III

**CHECKED**

*Manoj*  
 Admin Officer - Audit

Certified by  
*Manoj*  
 Admin Officer  
 MEHTA & MOOI HOMES

Certified by:  
*Manoj*  
 Project Manager  
 MEHTA & MOOI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Actn	Block	Payment	Amount
05-Jun-10	9:03	6484	Kanthi	MAN	EAR	PH	140	18:00	1	324	Job Work	140
05-Jun-10	9:03	6485	kishu	MAN	EAR	MH	160	18:00	1	324	Job Work	160
05-Jun-10	9:03	6719	Saifu	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
05-Jun-10	9:04	6879	Lalitha	MAN	EAR	PH	140	18:00	1	CA	Job Work	140
05-Jun-10	9:04	6738	chinnamma	MAN	EAR	PH	140	18:00	1	CA	Job Work	140
05-Jun-10	9:04	6855	sarupa	MAN	EAR	PH	140	18:00	1	CA	Job Work	140
05-Jun-10	9:05	6723	Kurmaiab	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
05-Jun-10	9:05	6727	D satyamma	MAN	EAR	PH	140	18:00	1	CA	Job Work	140
05-Jun-10	9:05	6726	D Venkanna	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
05-Jun-10	9:10	6881	Venkatamma	MAN	EAR	PH	140	18:00	1	301	Job Work	140
05-Jun-10	9:10	6880	Venkatesh	MAN	EAR	PH	140	18:00	1	301	Job Work	140
05-Jun-10	9:11	6431	chinnamma	MAN	EAR	PH	140	18:00	1	301	Job Work	140
05-Jun-10	9:13	6058	hasanthi	SGV	CIV	PH	130	18:00	1	304	On Ac.	130
05-Jun-10	9:14	6810	Laxmi	SGV	CIV	PH	130	18:00	1	304	On Ac.	130
05-Jun-10	9:14	6054	bimal	SGV	CIV	MA	275	18:00	1	304	On Ac.	275
05-Jun-10	9:14	6048	s govindh	SGV	CIV	HM	300	18:00	1	304	On Ac.	300
05-Jun-10	9:15	6658	K Venkatesh	TVS	CIV	MA	275	18:00	1	301	Dept	275
05-Jun-10	9:15	6685	B Annu Purna	TVS	CIV	PH	130	18:00	1	301	Dept	130
05-Jun-10	9:16	6657	K Rajamani	TVS	CIV	PH	130	18:00	1	302	Dept	130
05-Jun-10	9:16	6679	Ganapathi	TVS	CIV	MA	275	18:00	1	302	Dept	275
05-Jun-10	9:16	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	302	On Ac.	300
05-Jun-10	9:17	6882	Benu	PBK	PLU	MA	250	18:00	1	359	On Ac.	250
05-Jun-10	9:17	6871	santosh pandy	PBK	PLU	MA	250	18:00	1	359	On Ac.	250
05-Jun-10	9:18	6870	Booguthi	PBK	PLU	MH	150	18:00	1	359	On Ac.	150
05-Jun-10	9:18	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	1	359	On Ac.	300
05-Jun-10	9:19	6442	Satyamma	SMH	CIV	PH	130	18:00	1	359	On Ac.	130
05-Jun-10	9:19	6392	Madhu	SMH	CIV	MA	275	18:00	1	359	On Ac.	275
05-Jun-10	9:20	6393	Saiyani	SMH	CIV	PH	130	18:00	1	359	On Ac.	130
05-Jun-10	9:20	6803	parikkut	SMH	CIV	MA	275	18:00	1	359	On Ac.	275
05-Jun-10	9:21	6515	SK Mohanad	MTF	PLU	MA	250	18:00	1	352	On Ac.	250
05-Jun-10	9:21	6789	murna	MTF	PLU	MH	150	18:00	1	352	On Ac.	150
05-Jun-10	9:30	6522	D Vijay	YAD	PLU	MA	250	18:00	1	303	On Ac.	250
05-Jun-10	9:30	6508	K Ashok	YAD	PLU	MA	250	18:00	1	303	On Ac.	250
05-Jun-10	9:30	6510	A Yadgiri	YAD	PLU	MH	150	18:00	1	303	On Ac.	150
05-Jun-10	9:31	6865	Yadgiri	POC	ELE	MA	250	18:00	1	346	On Ac.	250
05-Jun-10	9:40	6829	Murthi	POC	ELE	MH	160	18:00	1	353	On Ac.	160
05-Jun-10	9:40	6828	Ramu	POC	ELE	MA	250	18:00	1	353	On Ac.	250
05-Jun-10	9:40	6620	Janardan	POC	ELE	MA	250	18:00	1	353	On Ac.	250
05-Jun-10	9:41	6520	MD Khale	SHF	CRK	MA	225	18:00	1	346	On Ac.	225
05-Jun-10	9:41	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	346	On Ac.	225
05-Jun-10	9:42	6622	Ramesh	VEL	TIL	MA	300	18:00	1	324	On Ac.	300
05-Jun-10	9:42	6621	Madhu	VEL	TIL	MA	300	18:00	1	324	On Ac.	300
05-Jun-10	9:43	6623	Srinu	VEL	TIL	MH	175	18:00	1	324	On Ac.	175
05-Jun-10	9:43	6624	Mahendrasah	VEL	TIL	MH	175	18:00	1	324	On Ac.	175
05-Jun-10	9:44	6625	Sri ramulu	VEL	TIL	MH	175	18:00	1	324	On Ac.	175

*(Handwritten initials)*

Thursday, June 10, 2010

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**CHECKED**

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Checked by \_\_\_\_\_  
Date: \_\_\_\_\_  
Sig: \_\_\_\_\_

By *(Handwritten signature)* Date: 11/6/10

Admin Officer  
MEHTA & MOJI HOMES

Page 2 of 3

Certified by:

*(Handwritten signature)*

Project Manager/Engg.  
MEHTA & MOJI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Jun-10	9:44	6639	Pasha	VEL	TIL	MA	300	18:00	✓	324	On Ac.	300
05-Jun-10	9:45	6773	Krishna	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
05-Jun-10	9:45	6758	V.Jayman rao	LAX	PAI	HM	300	18:00	✓	381	On Ac.	300
05-Jun-10	9:46	6764	P.Nagesh	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
05-Jun-10	9:46	6770	Kumar	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
05-Jun-10	9:47	6762	G.Suresh	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
05-Jun-10	9:47	6760	Satyam	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
05-Jun-10	9:49	6143	venkatesh	VER	ELE	MI	160	18:00	✓	324	On Ac.	160
05-Jun-10	9:49	6140	ngender	VER	ELE	MA	250	18:00	✓	324	On Ac.	250
05-Jun-10	9:49	6141	raj	VER	ELE	MA	250	18:00	✓	324	On Ac.	250
05-Jun-10	9:50	6476	sabada	AKP	PLL	MA	250	18:00	✓	324	On Ac.	250
05-Jun-10	9:50	6859	Sameer	AKP	PLU	MH	150	18:00	✓	324	On Ac.	150
05-Jun-10	9:50	6778	kahanu	AKP	PLU	MA	250	18:00	✓	324	On Ac.	250
05-Jun-10	10:10	6320	Madana Chary	DYC	CAR	MA	250	18:00	✓	324	On Ac.	250
05-Jun-10	10:10	6272	n dasorathu	DYC	CAR	MA	250	18:00	✓	324	On Ac.	250
05-Jun-10	10:10	6391	Hramachary	DYC	CAR	MA	250	18:00	✓	324	On Ac.	250
05-Jun-10	10:10	6182	d yogunand	DYC	CAR	MA	250	18:00	✓	324	On Ac.	250
05-Jun-10	10:30	6798	Venkatesh	BPT	PVS	MH	0	18:00	✓	351	Nil/By V	0
05-Jun-10	10:30	6444	S Chudhani	MAR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
05-Jun-10	10:30	6145	Loknath	MAR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
05-Jun-10	10:30	6766	R.H Bhardwaz	MAR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
05-Jun-10	10:30	6223	ramesh	MAI	CEN	MH	150	18:00	✓	200D	On Ac.	150
05-Jun-10	10:30	6796	Yadaiah	HPT	PVS	MA	0	18:00	✓	351	Nil/By V	0
05-Jun-10	10:30	6797	Kunkaiah	BPT	PVS	MH	0	18:00	✓	351	Nil/By V	0

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 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *mf* Date: *05/06/10*  
 MENTA & MOD HOMES  
 PHASE - III

*mf*

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

Certified by:  
*[Signature]*  
 Admin Officer  
 MENTA & MOD HOMES

Certified by:  
*[Signature]*  
 Project Manager/Dep.  
 MENTA & MOD HOMES

Total 99 copy of Journal 21

SOB III - Detailed Attendance Report

From Date: 07-Jun-10 To Date: 7/6/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Jun-10	6:30	6414	Dal Singh	MAN	EAR	MH	160	18:00	1	CA	Job Work	240
07-Jun-10	6:30	6726	D Venkanna	MAN	EAR	MH	160	18:00	1	CA	Job Work	240
07-Jun-10	6:30	6485	kishlu	MAN	EAR	MHI	160	18:00	1	CA	Job Work	240
07-Jun-10	6:30	6421	P Venkatesh	MAN	EAR	MHI	160	18:00	1	CA	Job Work	240
07-Jun-10	8:00	6875	Radha Lal	SHR	CIV	MH	150	18:00	1	310	On Ac.	150
07-Jun-10	8:00	6836	Ramkumar	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
07-Jun-10	8:00	6843	Vishal	SHR	CIV	MH	150	18:00	1	310	On Ac.	150
07-Jun-10	8:01	6877	Aurika bai	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
07-Jun-10	8:01	6874	Dal singh	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
07-Jun-10	8:02	6834	Uman	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
07-Jun-10	8:02	6833	Bhamesh	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
07-Jun-10	8:03	6873	Krishna	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
07-Jun-10	8:04	6876	Chiti Bai	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
07-Jun-10	8:04	6867	Saku bai	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
07-Jun-10	8:05	6837	sandhara	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
07-Jun-10	8:05	6840	Janki	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
07-Jun-10	8:06	6838	Chinna Lal	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
07-Jun-10	8:06	6854	Channa rao	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
07-Jun-10	8:06	6842	Rajkumar	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
07-Jun-10	8:45	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
07-Jun-10	8:45	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
07-Jun-10	8:50	6737	Bagenh	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
07-Jun-10	8:50	6723	Korrajah	MAN	EAR	MHI	160	18:00	1	CA	Job Work	160
07-Jun-10	8:51	6721	Nagamani	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
07-Jun-10	8:51	6484	Kanthi	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
07-Jun-10	8:51	6719	Sattu	MAN	EAR	MHI	160	18:00	1	CA	Job Work	160
07-Jun-10	8:52	6407	Sonia	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
07-Jun-10	8:53	6879	Lalitha	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
07-Jun-10	8:54	6727	D satyamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
07-Jun-10	8:55	6431	chinnamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
07-Jun-10	8:55	6855	surupa	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
07-Jun-10	8:56	6610	Ranjith	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
07-Jun-10	8:56	6880	Venkatesh	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
07-Jun-10	8:56	6740	Venkatamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
07-Jun-10	8:57	6629	Janardaa	POC	ELK	MA	250	18:00	1	307	On Ac.	250
07-Jun-10	9:00	6442	Satyamma	SMH	CIV	FH	130	18:00	1	CA	Dept.	130
07-Jun-10	9:00	6803	parikkit	SMH	CIV	MA	275	18:00	1	CA	Dept.	275
07-Jun-10	9:02	6806	Manoj	BPD	CIV	MA	275	18:00	1	324	Job Work	275
07-Jun-10	9:02	6805	Parbathi	BPD	CIV	FH	130	18:00	1	324	Job Work	130
07-Jun-10	9:03	6179	p kavitha	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
07-Jun-10	9:03	6174	p gopi	BPD	CIV	HM	300	18:00	1	305	On Ac.	300
07-Jun-10	9:05	6393	Saivani	SMH	CIV	FH	130	18:00	1	CA	On Ac.	130
07-Jun-10	9:05	6392	Madhu	SMH	CIV	MA	275	18:00	1	CA	On Ac.	275
07-Jun-10	9:06	6738	chinnamma	MAN	EAR	FH	140	18:00	1	CA	On Ac.	140

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Thursday, June 10, 2010

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Quantity:	Quality
By: <i>[Signature]</i>	Date: 11/6/10
MENTA & BODI HOMES	
PHASE III	

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 Date: 11/6/10  
 Sig: *[Signature]*

Certified by:  
*[Signature]*  
 Admin Officer  
 MENTA & BODI HOMES

Page 1 of 3  
 Certified by:  
*[Signature]*  
 Project Manager  
 MENTA & BODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Jun-10	9:07	6054	bimal	SGV	CIV	MA	275	18:00	1	351	On Ac.	275
07-Jun-10	9:07	6053	krihshna	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
07-Jun-10	9:10	6510	A Yadgiri	YAD	PLU	MH	150	18:00	1	351	On Ac.	150
07-Jun-10	9:10	6522	D Vijay	YAD	PLU	MA	250	18:00	1	351	On Ac.	250
07-Jun-10	9:15	6061	padma	SGV	CIV	FH	130	18:00	1	351	On Ac.	130
07-Jun-10	9:15	6060	rena	SGV	CIV	FH	130	18:00	1	CA	Dept.	130
07-Jun-10	9:20	6871	santosh pandy	PBK	PLU	MA	250	18:00	1	359	On Ac.	250
07-Jun-10	9:20	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	1	359	On Ac.	300
07-Jun-10	9:21	6882	Benu	PBK	PLU	MA	250	18:00	1	359	On Ac.	250
07-Jun-10	9:22	6778	kahann	AKP	PLU	MA	250	18:00	1	324	On Ac.	250
07-Jun-10	9:23	6476	sabadu	AKP	PLU	MA	250	18:00	1	324	On Ac.	250
07-Jun-10	9:23	6859	Sameer	AKP	PLU	MH	150	18:00	1	324	On Ac.	150
07-Jun-10	9:26	6844	Sunil	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
07-Jun-10	9:26	6839	Basant	SHR	CIV	MH	150	18:00	1	310	On Ac.	150
07-Jun-10	9:27	6846	Shivram	SHR	CIV	HM	300	18:00	1	310	On Ac.	300
07-Jun-10	9:28	6829	Murthi	POC	ELE	MH	160	18:00	1	319	On Ac.	160
07-Jun-10	9:28	6865	Yadagiri	POC	ELE	MA	250	18:00	1	319	On Ac.	250
07-Jun-10	9:28	6828	Ramu	POC	ELE	MA	250	18:00	1	319	On Ac.	250
07-Jun-10	9:30	6515	SK Mohamad	MTP	PLU	MA	250	18:00	1	352	On Ac.	250
07-Jun-10	9:30	6789	muana	MTP	PLU	MH	150	18:00	1	352	On Ac.	150
07-Jun-10	9:34	6849	Shakeel	JMD	WEL	MA	250	18:00	1	WSHP	On Ac.	250
07-Jun-10	9:34	6848	A.Nagendra	JMD	WEL	HM	300	18:00	1	WSHP	On Ac.	300
07-Jun-10	9:35	6851	Mallesha	JMD	WEL	MH	150	18:00	1	WSHP	On Ac.	150
07-Jun-10	9:35	6840	Janki	SHR	CIV	FH	130	18:00	1	WSHP	On Ac.	130
07-Jun-10	9:36	6217	ram	MAL	CEN	MH	150	18:00	1	200D	On Ac.	150
07-Jun-10	9:38	6218	bhargav	MAL	CEN	MA	200	18:00	1	200D	On Ac.	200
07-Jun-10	9:38	6216	mallesh	MAL	CEN	HM	300	18:00	1	200D	On Ac.	300
07-Jun-10	9:39	6802	Bhuresh	MAL	CEN	MA	200	18:00	1	200D	On Ac.	200
07-Jun-10	9:39	6220	kurnatafi	MAL	CEN	MH	150	18:00	1	200D	On Ac.	150
07-Jun-10	9:40	6801	MD anif	MAL	CEN	MA	200	18:00	1	200D	On Ac.	200
07-Jun-10	9:45	6141	raj	VER	ELE	MA	250	18:00	1	324	On Ac.	250
07-Jun-10	9:45	6143	venkatesh	VER	ELE	MH	160	18:00	1	324	On Ac.	160
07-Jun-10	9:46	6140	ngender	VER	ELE	MA	250	18:00	1	324	On Ac.	250
07-Jun-10	10:00	6621	Mudhu	VER	TIL	MA	300	18:00	1	324	On Ac.	300
07-Jun-10	10:00	6624	Mahendraiah	VEL	TIL	MH	175	18:00	1	324	On Ac.	175
07-Jun-10	10:10	6520	MD Khaic	SHF	CRK	MA	225	18:00	1	346	On Ac.	225
07-Jun-10	10:10	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	346	On Ac.	225
07-Jun-10	10:12	6391	Bramachary	DYC	CAR	MA	250	18:00	1	324	On Ac.	250
07-Jun-10	10:12	6272	n dasaratha	DYC	CAR	MA	250	18:00	1	324	On Ac.	250
07-Jun-10	10:20	6182	d yoganand	DYC	CAR	MA	250	18:00	1	324	On Ac.	250
07-Jun-10	10:20	6320	Mudana Chary	DYC	CAR	MA	250	18:00	1	324	On Ac.	250
07-Jun-10	10:30	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	351	On Ac.	225
07-Jun-10	10:30	6211	ramesh	JYR	PAI	MA	225	18:00	1	302	On Ac.	225
07-Jun-10	10:30	6209	sanjay	JYR	PAI	MEI	150	18:00	1	302	On Ac.	150
07-Jun-10	10:30	6394	Suresh	JYR	PAI	MA	225	18:00	1	302	On Ac.	225

45

Thursday, June 10, 2010

**CHECKED**

Quantity:	Quality
By: <i>SHY</i>	Date: 11/6/10

**MEHTA & MODI HOMES**  
PHASE - III

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Admin Officer - Audit

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

**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
07-Jun-10	10:30	6292	ekantha	JYR	PAI	MA	225	18:00	✓	302	On Ac.	225
07-Jun-10	10:30	6760	Satyam	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
07-Jun-10	10:30	6762	G.Suresh	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
07-Jun-10	10:30	6773	Krishna	LAX	PAI	MA	225	18:00	✓	381	On Ac.	225
07-Jun-10	10:30	6758	V.laxman rao	LAX	PAI	HM	300	18:00	✓	351	On Ac.	300
07-Jun-10	10:30	6764	P.Nagresh	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
07-Jun-10	10:30	6856	Swamy	JMD	WEL	MA	250	18:00	✓	WSHP	On Ac.	350
07-Jun-10	10:30	6208	jothiram	JYR	PAI	HM	300	18:00	✓	302	On Ac.	300

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**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *84* Date: 11/6/19  
**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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*[Signature]*  
 Admin Officer - Audit  
 Date: \_\_\_\_\_ Sig: \_\_\_\_\_

Total 779 Ben of 10/10

SOB III - Detailed Attendance Report

From Date: 14-Jun-10 To Date: 14/6/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Jun-10	6:10	6220	Kurmaiah	MAL	CEN	MEI	150	18:00	1.5	200D	On Ac.	225
14-Jun-10	6:10	6802	Bhunesh	MAL	CEN	MA	200	18:00	1.5	200D	On Ac.	300
14-Jun-10	6:11	6217	ran	MAL	CEN	MH	150	18:00	1.5	200D	On Ac.	225
14-Jun-10	6:11	6218	bhargav	MAL	CEN	MA	200	18:00	1.5	200D	On Ac.	300
14-Jun-10	6:11	6216	mollesh	MAL	CEN	HM	300	18:00	1.5	200D	On Ac.	450
14-Jun-10	8:10	6853	Janna bai	SHR	CIV	FI	130	18:00	1	310	On Ac.	130
14-Jun-10	8:10	6867	Saku bai	SHR	CIV	PH	130	18:00	1	310	On Ac.	130
14-Jun-10	8:11	6834	Uman	SHR	CIV	FI	130	18:00	1	310	On Ac.	130
14-Jun-10	8:11	6877	Aurika bai	SHR	CIV	PH	130	18:00	1	310	On Ac.	130
14-Jun-10	8:12	6836	Ramkumar	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
14-Jun-10	8:12	6873	Krishna	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
14-Jun-10	8:12	6878	Devaki	SHR	CIV	FI	130	18:00	1	313	On Ac.	130
14-Jun-10	8:13	6876	Chiti Bai	SHR	CIV	PH	130	18:00	1	313	On Ac.	130
14-Jun-10	8:13	6837	sandhura	SHR	CIV	PH	130	18:00	1	313	On Ac.	130
14-Jun-10	8:13	6846	Shivram	SHR	CIV	HM	300	18:00	1	313	On Ac.	300
14-Jun-10	8:45	6429	anjamma	MAN	EAR	PH	140	18:00	1	324	On Ac.	140
14-Jun-10	8:45	6719	Sailu	MAN	EAR	MH	160	18:00	1	324	On Ac.	160
14-Jun-10	8:46	6720	Aruna	MAN	EAR	PH	140	18:00	1	324	On Ac.	140
14-Jun-10	8:46	6737	Baganth	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
14-Jun-10	8:47	6738	chinnama	MAN	EAR	PH	140	18:00	1	CA	Job Work	140
14-Jun-10	8:47	6740	Venkatamma	MAN	EAR	PH	140	18:00	1	351	On Ac.	140
14-Jun-10	8:48	6480	BJMMA	MAN	EAR	MH	160	18:00	1	Totl	Job Work	160
14-Jun-10	8:48	6498	Danamma	MAN	EAR	PH	140	18:00	1	Totl	Job Work	140
14-Jun-10	8:48	6881	Venkatamma	MAN	EAR	PH	140	18:00	1	351	On Ac.	140
14-Jun-10	8:49	6723	Kurmaiah	MAN	EAR	MH	160	18:00	1	351	On Ac.	160
14-Jun-10	8:49	6431	chinnamma	MAN	EAR	PH	140	18:00	1	351	On Ac.	140
14-Jun-10	8:50	6879	Lalitha	MAN	EAR	PH	140	18:00	1	CA	Job Work	140
14-Jun-10	8:50	6855	surupa	MAN	EAR	PH	140	18:00	1	CA	Job Work	140
14-Jun-10	8:51	6872	B.Venkatesh	MAN	EAR	PH	160	18:00	1	CA	Dept.	160
14-Jun-10	8:51	6081	manjula	MAN	EAR	PH	140	18:00	1	CA	Dept.	140
14-Jun-10	9:00	6054	bimal	SGV	CIV	MA	275	18:00	1	304	On Ac.	275
14-Jun-10	9:00	6053	krihshna	SGV	CIV	MA	275	18:00	1	304	On Ac.	275
14-Jun-10	9:01	6061	padma	SGV	CIV	PH	130	18:00	1	304	On Ac.	130
14-Jun-10	9:01	6060	rena	SGV	CIV	PH	130	18:00	1	304	On Ac.	130
14-Jun-10	9:04	6805	Parbathi	BPD	CIV	PH	130	18:00	1	305	On Ac.	130
14-Jun-10	9:04	6806	Manoj	BPD	CIV	MA	275	18:00	1	305	On Ac.	275
14-Jun-10	9:05	6393	Saivani	SMH	CIV	PH	130	18:00	1	324	Dept.	130
14-Jun-10	9:05	6392	Mudhu	SMH	CIV	MA	275	18:00	1	324	Dept.	275
14-Jun-10	9:06	6442	Satyamma	SMEI	CIV	PH	130	18:00	1	359	On Ac.	130
14-Jun-10	9:06	6803	parikkitt	SMH	CIV	MA	275	18:00	1	CA	On Ac.	275
14-Jun-10	9:10	6432	Kattalamma	MAN	EAR	PH	140	18:00	1	CA	Dept.	140
14-Jun-10	9:15	6657	K Rajamani	TVS	CIV	PH	130	18:00	1	319	Dept.	130
14-Jun-10	9:15	6680	Trinath	TVS	CIV	MA	275	18:00	1	307	On Ac.	275
14-Jun-10	9:20	6230	ram	CHA	CEN	MA	200	18:00	1	307	On Ac.	200

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Adm. Officer - Audit

17 June, 2010

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Quantity: Quality  
By: [Signature] Date: 17/6/10  
MEHTA & MODI HOMES  
PHASE - III

Certified by  
[Signature]  
Admin Officer  
MEHTA & MODI HOMES

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

MEHTA & MODI HOMES		PHASE - III	
Quantity:		Date:	19/6/10
Quality:			
<b>CHECKED</b>			
17 June 2010			

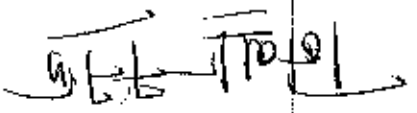
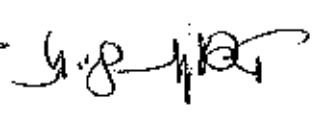
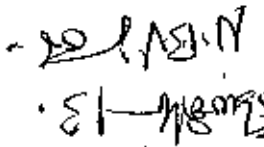
Admin Officer MEHTA & MODI HOMES	Project Manager/Engg. MEHTA & MODI HOMES
<b>Certified by:</b>	

Date	In	ID	Name	Cost	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Jun-10	6:10	6432	Karalamma	MAN	EAR	EH	140	18:00	1.5	CA	130	210
17-Jun-10	6:10	6872	B Venkatesh	MAN	EAR	MH	160	18:00	1.5	CA	240	240
17-Jun-10	6:10	6080	Venkanna	MAN	EAR	ME	160	18:00	1.5	CA	240	240
17-Jun-10	8:10	6853	Krishna ram	MAN	STR	MA	275	18:00	1	CA	275	240
17-Jun-10	8:10	6853	Janna bai	SHR	CIV	FH	130	18:00	1	CA	275	275
17-Jun-10	8:10	6867	Siku bai	SHR	CIV	FH	130	18:00	1	CA	275	275
17-Jun-10	8:45	6060	rena	SGV	CIV	FH	130	18:00	1	CA	275	275
17-Jun-10	8:45	6053	Krishna	SGV	CIV	FH	130	18:00	1	CA	275	275
17-Jun-10	8:46	6061	padma	SGV	CIV	MA	275	18:00	1	CA	275	275
17-Jun-10	8:47	6054	bimal	SGV	CIV	MA	275	18:00	1	CA	275	275
17-Jun-10	8:48	6429	anjamma	MAN	EAR	FI	140	18:00	1	CA	140	275
17-Jun-10	8:48	6855	sarupa	MAN	EAR	EH	140	18:00	1	CA	140	140
17-Jun-10	8:49	6737	Baganth	MAN	EAR	MH	160	18:00	1	CA	160	140
17-Jun-10	8:49	6738	chinamma	MAN	EAR	FI	140	18:00	1	CA	160	160
17-Jun-10	8:50	6723	Kumath	MAN	EAR	MH	160	18:00	1	CA	160	160
17-Jun-10	8:51	6880	Venkaresh	MAN	EAR	FH	140	18:00	1	CA	160	160
17-Jun-10	8:51	6740	Venkamma	MAN	EAR	FH	140	18:00	1	CA	160	160
17-Jun-10	8:52	6881	Venkamma	MAN	EAR	FI	140	18:00	1	CA	160	160
17-Jun-10	8:52	6431	chinamma	MAN	EAR	FH	140	18:00	1	CA	160	160
17-Jun-10	8:55	6879	Lahiba	MAN	EAR	FH	140	18:00	1	CA	160	160
17-Jun-10	8:54	6720	Aruna	MAN	EAR	EH	140	18:00	1	CA	160	160
17-Jun-10	8:54	6719	Sahu	MAN	EAR	MH	160	18:00	1	CA	160	160
17-Jun-10	9:00	6805	Parbati	BPD	CIV	FH	130	18:00	1	CA	160	160
17-Jun-10	9:00	6806	Manoj	BPD	CIV	MA	275	18:00	1	CA	160	160
17-Jun-10	9:01	6392	Madhua	SMH	CIV	MA	275	18:00	1	CA	160	160
17-Jun-10	9:01	6393	Sarvani	SMH	CIV	FH	130	18:00	1	CA	160	160
17-Jun-10	9:02	6803	parthivi	SMH	CIV	MA	275	18:00	1	CA	160	160
17-Jun-10	9:02	6442	Salyamma	SMH	CIV	FI	130	18:00	1	CA	160	160
17-Jun-10	9:05	6846	Shtyram	SHR	CIV	HM	300	18:00	1	CA	300	300
17-Jun-10	9:10	6476	sabdu	AKP	PLU	MA	250	18:00	1	CA	250	250
17-Jun-10	9:10	6778	kharu	AKP	PLU	MA	250	18:00	1	CA	250	250
17-Jun-10	9:11	6508	K Ashok	YAD	PLU	MA	250	18:00	1	CA	250	250
17-Jun-10	9:11	6510	A Yodhi	YAD	PLU	MH	150	18:00	1	CA	150	150
17-Jun-10	9:30	6391	Brameshary	DYC	CAR	MA	250	18:00	1	CA	250	250
17-Jun-10	9:30	6272	n dasarathu	DYC	CAR	MA	250	18:00	1	CA	250	250
17-Jun-10	9:30	6520	Madana Chay	DYC	CAR	MA	250	18:00	1	CA	250	250
17-Jun-10	9:31	6182	d yoganand	DYC	CAR	MA	250	18:00	1	CA	250	250
17-Jun-10	9:32	6828	Rama	POC	ELE	MA	250	18:00	1	CA	250	250
17-Jun-10	9:32	6829	Murthi	POC	ELE	MH	160	18:00	1	CA	160	160
17-Jun-10	9:32	6629	Janardan	POC	ELE	MA	250	18:00	1	CA	250	250
17-Jun-10	9:40	6845	Yakanna	POC	ELE	MH	160	18:00	1	CA	160	160
17-Jun-10	9:40	6869	Ganesh	POC	ELE	MA	250	18:00	1	CA	250	250
17-Jun-10	9:50	6143	Venkatesh	VER	ELE	MA	250	18:00	1	CA	250	250
17-Jun-10	9:50	6140	ngender	VER	ELE	MH	160	18:00	1	CA	160	160

Page 1 of 2

Admin Officer - Audit	Checked
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SOB III - Detailed Attendance Report : From Date: 17-Jun-10 To Date: 17/6/10



MEHTA & MODI HOMES	
By: <i>CH</i>	Date: 17/6/10
Quantity:	Quality:

**CHECKED**

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

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

**CHECKED**  
 Admin Officer - Audit  
 Date: *17/6/10*  
 Sig: *Chandraband*

Date	ID	Name	Cont	Type	SKIN	Wage	Out	Att	Block	Payment	Amount
17-Jun-10	9:50	durga prasad	VER	ELE	MA	250	18:00	✓	On Ac.	250	250
17-Jun-10	0:00	MFD Khale	SHF	CRK	MA	0:00	18:00	✓	On Ac.	225	225
17-Jun-10	10:00	SK Samyuddh	SHF	CRK	MA	225	18:00	✓	On Ac.	225	225
17-Jun-10	10:00	S K Bilal	SHF	CRK	MA	225	18:00	✓	On Ac.	225	225
17-Jun-10	10:01	Nagayallesh	ESR	WEL	MA	250	18:00	✓	Job Work	250	250
17-Jun-10	10:01	Nagaraju	ESR	WEL	MA	250	18:00	✓	Job Work	250	250
17-Jun-10	00:01	Sampath Redd	ESR	WEL	JHM	300	18:00	✓	Job Work	250	250
17-Jun-10	10:20	SK Mohamad	MTF	PLU	MA	250	18:00	✓	Job Work	300	300
17-Jun-10	10:20	munna	MTR	PLU	MJI	150	18:00	✓	On Ac.	250	250
17-Jun-10	10:20	6789	MTR	PLU	MJI	150	18:00	✓	On Ac.	250	250
17-Jun-10	10:21	Sainath	MTP	PLU	MA	250	18:00	✓	On Ac.	150	150
17-Jun-10	10:21	6832	MTP	PLU	MA	250	18:00	✓	On Ac.	150	150
17-Jun-10	10:21	6216	MAL	CEN	HM	300	18:00	✓	On Ac.	300	300
17-Jun-10	10:21	kurmathi	MAL	CEN	MH	150	18:00	✓	On Ac.	300	300
17-Jun-10	10:21	6218	MAL	CEN	MH	150	18:00	✓	On Ac.	150	150
17-Jun-10	10:21	6217	MAL	CEN	MA	200	18:00	✓	Job Work	200	200
17-Jun-10	10:21	ram	MAL	CEN	MH	150	18:00	✓	Job Work	150	150
17-Jun-10	10:30	venkanna	CHA	CEN	MJI	150	18:00	✓	On Ac.	150	150
17-Jun-10	10:30	6766	MAR	WEL	MA	250	18:00	✓	On Ac.	150	150
17-Jun-10	10:30	R.H Dharwad	MAR	WEL	MA	250	18:00	✓	On Ac.	250	250
17-Jun-10	10:30	6819	KNR	RTL	MH	0	18:00	✓	On Ac.	250	250
17-Jun-10	10:30	Navin Reddy	KNR	RTL	MH	0	18:00	✓	On Ac.	250	250
17-Jun-10	10:30	6818	KNR	RTL	MH	0	18:00	✓	On Ac.	0	0
17-Jun-10	10:30	Dhaskar reddy	KNR	RTL	MH	0	18:00	✓	On Ac.	0	0
17-Jun-10	10:30	6817	KNR	RTL	MH	0	18:00	✓	On Ac.	0	0
17-Jun-10	10:30	Kite reddy	KNR	RTL	MH	0	18:00	✓	On Ac.	0	0
17-Jun-10	10:30	6814	KNR	RTL	MH	0	18:00	✓	On Ac.	0	0
17-Jun-10	10:30	Raju Reddy	KNR	RTL	MH	0	18:00	✓	On Ac.	0	0
17-Jun-10	10:30	6813	KNR	RTL	MA	0	18:00	✓	On Ac.	0	0
17-Jun-10	10:30	Padma reddy	KNR	RTL	MA	0	18:00	✓	On Ac.	0	0
17-Jun-10	10:30	6812	KNR	RTL	MA	0	18:00	✓	On Ac.	0	0
17-Jun-10	10:30	Satish Reddy	KNR	RTL	MA	0	18:00	✓	On Ac.	0	0
17-Jun-10	10:30	6634	MAH	WEL	MA	250	18:00	✓	On Ac.	250	250
17-Jun-10	10:30	sk wasim	MAH	WEL	MA	250	18:00	✓	On Ac.	250	250
17-Jun-10	10:30	6888	L.Narasimh	JNS	HTL	300	18:00	✓	On Ac.	250	250
17-Jun-10	10:30	6888	L.Narasimh	JNS	HTL	300	18:00	✓	On Ac.	250	250
17-Jun-10	10:30	6235	shyam Kumar	CHA	CEN	150	18:00	✓	Job Work	300	300
17-Jun-10	10:30	6234	and madhoo	CHA	CEN	150	18:00	✓	Job Work	300	300
17-Jun-10	10:30	6232	bhmesh	CHA	CEN	150	18:00	✓	On Ac.	150	150
17-Jun-10	10:30	6231	shiva	CHA	CEN	200	18:00	✓	On Ac.	200	200
17-Jun-10	10:30	6230	rom	CHA	CEN	200	18:00	✓	On Ac.	200	200
17-Jun-10	10:30	6635	Zawil	MAJL	WEL	250	18:00	✓	On Ac.	250	250
17-Jun-10	10:30	6889	S.Srinivas	LNS	TIL	175	18:00	✓	On Ac.	175	175
17-Jun-10	14:30	6444	S Chudhami	MAR	WEL	250	18:00	✓	On Ac.	250	250

32

**CHECKED**

Quantity	
By	<i>[Signature]</i>
Date	13/6/10

MEHTA & MODI HOMES  
PHASE - III

**Certified by**

*[Signature]*

Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

*[Signature]*

Project Manager/Engg.  
MEHTA & MODI HOMES

**CHECKED**

*[Signature]*

Admin Officer - Audit

Date: *[Signature]* Sig

SOB III - Detailed Attendance Report

From Date: 13-Jun-10 To Date: 13/6/10

Date	In	ID	Name	Cont	Type	SKILL	Wage	Out	Attn	Block	Payment	Amount
13-Jun-10	9:00	6432	Katalamma	MAN	EAR	FH	140	17:30	CA	Dept.	140	140
13-Jun-10	9:00	6872	B. Venkatesh	MAN	EAR	MH	160	17:30	CA	Dept.	160	160
13-Jun-10	9:00	6080	Venkanna	MAN	EAR	MI	160	17:30	CA	Dept.	160	160
13-Jun-10	9:40	6859	Sarver	AKP	PLU	MH	150	17:30	CA	Dept.	150	150
13-Jun-10	9:40	6476	sabdar	AKP	PLU	MA	250	17:30	CA	On Ac.	250	250
13-Jun-10	9:40	6778	kilhanu	AKP	PLU	MA	250	17:30	CA	On Ac.	250	250

*[Handwritten signature]*

MEHTA & MODI HOMES  
 PHASE - III  
 Checked  
 By: [Signature]  
 Date: 12/6/10  
 Quantity:  
 Quality:

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

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

17 June, 2010

Date	In	ID	Name	Coat	Type	Shift	Wage	Out	Att	Block	Payment	Amount
12-Jun-10	6:10	6080	Venkanna	MAN	BAR	MH	160	18:00	1.5	CA	160	240
12-Jun-10	6:10	6872	B. Venkatesh	MAN	EAR	MH	160	18:00	1.5	CA	160	240
12-Jun-10	8:10	6836	Kamkumar	SHR	CIV	MA	130	18:00	1	CA	130	240
12-Jun-10	8:10	6837	sandhya	SHR	CIV	FI	130	18:00	1	CA	130	240
12-Jun-10	8:10	6836	Kamkumar	SHR	CIV	MA	275	18:00	1	CA	275	275
12-Jun-10	8:11	6867	Saku bai	SHR	CIV	FI	130	18:00	1	CA	130	130
12-Jun-10	8:11	6854	Channu rao	SHR	CIV	MA	130	18:00	1	CA	130	130
12-Jun-10	8:12	6842	Rajkumar	SHR	CIV	FI	275	18:00	1	CA	275	275
12-Jun-10	8:12	6875	Radhika bai	SHR	CIV	MH	130	18:00	1	CA	130	130
12-Jun-10	8:12	6877	Aurika bai	SHR	CIV	FI	150	18:00	1	CA	150	150
12-Jun-10	8:13	6873	Krishna	SHR	CIV	MA	130	18:00	1	CA	130	130
12-Jun-10	8:13	6878	Devaki	SHR	CIV	FI	275	18:00	1	CA	275	275
12-Jun-10	8:14	6846	Shivaram	SHR	CIV	HM	130	18:00	1	CA	130	130
12-Jun-10	8:15	6053	Krishna	SGV	CIV	MA	300	18:00	1	CA	300	300
12-Jun-10	8:15	6054	binai	SGV	CIV	MA	275	18:00	1	CA	275	275
12-Jun-10	8:16	6060	rena	SGV	CIV	MA	275	18:00	1	CA	275	275
12-Jun-10	8:16	6061	padma	SGV	CIV	FI	130	18:00	1	CA	130	130
12-Jun-10	8:50	6740	Venkatamma	MAN	EAR	FI	140	18:00	1	CA	140	140
12-Jun-10	8:50	6454	Lectabai	MAN	EAR	FI	140	18:00	1	CA	140	140
12-Jun-10	8:50	6431	chinnamma	MAN	EAR	FI	140	18:00	1	CA	140	140
12-Jun-10	8:51	6410	Narayana	MAN	EAR	MH	160	18:00	1	CA	160	160
12-Jun-10	8:51	6101	bhanyamma	MAN	EAR	MH	160	18:00	1	CA	160	160
12-Jun-10	8:52	6720	Arjuna	MAN	EAR	MH	160	18:00	1	CA	160	160
12-Jun-10	8:52	6429	anjamma	MAN	EAR	FI	140	18:00	1	CA	140	140
12-Jun-10	8:52	6879	Laksh	MAN	EAR	FI	140	18:00	1	CA	140	140
12-Jun-10	8:53	6480	BIRAMA	MAN	EAR	MH	160	18:00	1	CA	160	160
12-Jun-10	8:54	6737	Baganthi	MAN	EAR	MH	160	18:00	1	CA	160	160
12-Jun-10	8:54	6498	Dammamma	MAN	EAR	FI	140	18:00	1	CA	140	140
12-Jun-10	8:55	6855	sarupa	MAN	EAR	FI	140	18:00	1	CA	140	140
12-Jun-10	8:55	6738	chinnamma	MAN	EAR	FI	140	18:00	1	CA	140	140
12-Jun-10	8:56	6442	Salyamma	MAN	EAR	FI	140	18:00	1	CA	140	140
12-Jun-10	8:56	6392	Madhu	SMII	CIV	FI	130	18:00	1	CA	130	130
12-Jun-10	8:57	6393	Sairani	SMII	CIV	MA	275	18:00	1	CA	275	275
12-Jun-10	8:57	6803	potheti	SMH	CIV	MA	275	18:00	1	CA	275	275
12-Jun-10	8:58	6174	P gopi	BPD	CIV	HM	300	18:00	1	CA	300	300
12-Jun-10	8:58	6179	P kavitha	BPD	CIV	FI	130	18:00	1	CA	130	130
12-Jun-10	8:58	6805	Parbathi	BPD	CIV	FI	130	18:00	1	CA	130	130
12-Jun-10	8:59	6806	Mfooj	BPD	CIV	MA	275	18:00	1	CA	275	275
12-Jun-10	9:00	6692	Sahitamma	TVS	CIV	FI	130	18:00	1	CA	130	130
12-Jun-10	9:00	6685	B Anna Purna	TVS	CIV	FI	130	18:00	1	CA	130	130
12-Jun-10	9:01	6658	K Venkatesh	TVS	CIV	MA	275	18:00	1	CA	275	275
12-Jun-10	9:01	6680	Trinath	TVS	CIV	MA	275	18:00	1	CA	275	275
12-Jun-10	9:01	6657	K Rajamuni	TVS	CIV	FI	130	18:00	1	CA	130	130

From Date: 12-Jun-10 To Date: 12/6/10

SOB III - Detailed Attendance Report

10/11/10 - 85  
 10/11/10 - 85  
 10/11/10 - 85

145

MEHTA & MODI HOMES  
 PHASE - III  
 By: *[Signature]*  
 Date: 19/6/10  
 Quantity: \_\_\_\_\_  
 Quality: \_\_\_\_\_  
**CHECKED**

17 June 2010

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

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

**CHECKED**  
 Admin Officer - Audit  
*[Signature]*  
 Date: 17/6/10

Date	In	ID	Name	Cont	Type	SKIN	Wage	Out	Attn	Block	Payment	Amount
12-Jun-10	9:12	6883	Sampadi Redd	ESR	WEL	EM	300	18:00	✓	WSHP	On Ac.	300
12-Jun-10	9:13	6885	Nagamalleshi	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
12-Jun-10	9:14	6432	Kattaramma	MAN	EAR	PH	140	18:00	✓	CA	Rept.	140
12-Jun-10	9:15	6871	santosh pandy	PBRK	PLU	MA	250	18:00	✓	354	On Ac.	250
12-Jun-10	9:15	6882	Benu	PBRK	PLU	MA	250	18:00	✓	354	On Ac.	250
12-Jun-10	9:16	6868	P.Vijay Kumar	PBRK	PLU	HM	300	18:00	✓	354	On Ac.	300
12-Jun-10	9:35	6629	Janardan	POC	ELE	MA	250	18:00	✓	353	On Ac.	250
12-Jun-10	9:35	6828	Ramc	POC	ELE	MA	250	18:00	✓	353	On Ac.	250
12-Jun-10	9:36	6829	Murthi	POC	ELE	MOT	160	18:00	✓	305	On Ac.	160
12-Jun-10	9:36	6865	Yadagiri	POC	ELE	MA	250	18:00	✓	305	On Ac.	250
12-Jun-10	9:37	6845	Yakanna	POC	ELE	MFI	160	18:00	✓	346	On Ac.	160
12-Jun-10	9:37	6866	Chinajivi	POC	ELE	MA	250	18:00	✓	346	On Ac.	250
12-Jun-10	9:40	6778	Kahanna	AKP	PLU	MA	250	18:00	✓	324	On Ac.	250
12-Jun-10	9:40	6476	sabodu	AKP	PLU	MA	250	18:00	✓	324	On Ac.	250
12-Jun-10	9:45	6139	durga prasod	VHR	ELE	MA	250	18:00	✓	348	On Ac.	250
12-Jun-10	9:46	6140	ngender	VER	ELB	MA	250	18:00	✓	348	On Ac.	250
12-Jun-10	9:46	6143	venkatesh	VER	ELB	MH	160	18:00	✓	348	On Ac.	160
12-Jun-10	9:48	6141	raj	VER	ELB	MA	250	18:00	✓	348	On Ac.	250
12-Jun-10	9:49	6789	munna	MTF	PLU	MH	150	18:00	✓	352	On Ac.	150
12-Jun-10	9:49	6515	SK Mohammad	MTF	PLU	MA	250	18:00	✓	352	On Ac.	250
12-Jun-10	9:50	6320	Madann Chay	DYC	CAR	MA	250	18:00	✓	324	On Ac.	250
12-Jun-10	9:50	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	324	On Ac.	250
12-Jun-10	9:50	6182	d yoganand	DYC	CAR	MA	250	18:00	✓	324	On Ac.	250
12-Jun-10	9:51	6851	Mallesh	JMD	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
12-Jun-10	9:51	6848	A.Nagendra	JMD	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
12-Jun-10	9:52	6849	Shakcet	JMD	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
12-Jun-10	9:52	6850	ishay	JMD	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
12-Jun-10	10:00	6762	G.Suresh	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
12-Jun-10	10:00	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
12-Jun-10	10:00	6760	Sayam	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
12-Jun-10	10:10	6444	S.Chudhant	MAR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
12-Jun-10	10:10	6445	Loknath	MAR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
12-Jun-10	10:30	6519	S K Bilal	SHT	CRK	MA	225	18:00	✓	301	On Ac.	225
12-Jun-10	10:30	6520	MD Khale	SHT	CRK	MA	225	18:00	✓	301	On Ac.	225
12-Jun-10	10:30	6209	sanjay	JYR	PAI	MH	150	18:00	✓	301	On Ac.	150
12-Jun-10	10:30	6292	ekantha	JYR	PAI	MA	225	18:00	✓	301	On Ac.	225
12-Jun-10	10:30	6869	Ganesh	PBRK	PLU	MA	250	18:00	✓	354	On Ac.	250

*[Handwritten mark]*

Total 77 bell M Joshi 03

SOB III - Detailed Attendance Report

From Date: 11-Jun-10 To Date: 11/6/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Jun-10	8:10	6834	Uman	SHR	CIV	FI	130	18:00		✓ 310	On Ac.	130
11-Jun-10	8:11	6875	Radha Lal	SHR	CIV	MH	150	18:00		✓ 310	On Ac.	150
11-Jun-10	8:12	6836	Ramkumar	SHR	CIV	MA	275	18:00		✓ 310	On Ac.	275
11-Jun-10	8:12	6837	sandhara	SHR	CIV	PH	130	18:00		✓ 313	On Ac.	130
11-Jun-10	8:12	6873	Krishna	SHR	CIV	MA	275	18:00		✓ 313	On Ac.	275
11-Jun-10	8:12	6843	Vishal	SHR	CIV	MH	150	18:00		✓ 313	On Ac.	150
11-Jun-10	8:12	6846	Shivram	SHR	CIV	HM	300	18:00		✓ 313	On Ac.	300
11-Jun-10	8:45	6432	Kuttalamma	MAN	EAR	PH	140	18:00		✓ CA	Dept	140
11-Jun-10	8:45	6872	B.Venkatesh	MAN	EAR	MH	160	18:00		✓ CA	Dept	160
11-Jun-10	8:45	6080	Venkanna	MAN	EAR	MH	160	18:00		✓ CA	Dept	160
11-Jun-10	8:47	6053	kristina	SGV	CIV	MA	275	18:00		✓ 351	On Ac.	275
11-Jun-10	8:47	6061	padma	SGV	CIV	PH	130	18:00		✓ 304	On Ac.	130
11-Jun-10	8:47	6054	bimal	SGV	CIV	MA	275	18:00		✓ 351	On Ac.	275
11-Jun-10	8:48	6060	rena	SGV	CIV	PH	130	18:00		✓ 304	On Ac.	130
11-Jun-10	8:49	6174	p.gopi	BPD	CIV	HM	300	18:00		✓ 305	On Ac.	300
11-Jun-10	8:49	6179	p.kavitha	BPD	CIV	PH	130	18:00		✓ 305	On Ac.	130
11-Jun-10	8:50	6805	Purbathi	BPD	CIV	PH	130	18:00		✓ 305	On Ac.	130
11-Jun-10	8:50	6806	Manoj	BPD	CIV	MA	275	18:00		✓ 305	On Ac.	275
11-Jun-10	8:51	6410	Narayana	MAN	EAR	MH	160	18:00		✓ PIV	Job Work	160
11-Jun-10	8:51	6880	Venkatesh	MAN	EAR	PH	140	18:00		✓ PIV	Job Work	140
11-Jun-10	8:51	6431	chinamma	MAN	EAR	PH	140	18:00		✓ PIV	Job Work	140
11-Jun-10	8:52	6720	Arana	MAN	EAR	PH	140	18:00		✓ 352	On Ac.	140
11-Jun-10	8:52	6101	bhandyamma	MAN	EAR	MH	160	18:00		✓ 352	On Ac.	160
11-Jun-10	8:53	6429	anjamma	MAN	EAR	PH	140	18:00		✓ 352	On Ac.	140
11-Jun-10	8:53	6723	Kurmalah	MAN	EAR	MH	160	18:00		✓ 352	On Ac.	160
11-Jun-10	8:53	6879	Lalitha	MAN	EAR	PH	140	18:00		✓ 352	On Ac.	140
11-Jun-10	8:54	6480	BIMMA	MAN	EAR	MH	160	18:00		✓ 352	On Ac.	160
11-Jun-10	8:54	6498	Danamma	MAN	EAR	PH	140	18:00		✓ 352	On Ac.	140
11-Jun-10	8:55	6855	sarupa	MAN	EAR	PH	140	18:00		✓ 352	On Ac.	140
11-Jun-10	9:00	6392	Madhu	SMH	CIV	MA	275	18:00		✓ Totl	Dept.	275
11-Jun-10	9:00	6442	Satyamma	SMH	CIV	PH	130	18:00		✓ Totl	Dept.	130
11-Jun-10	9:01	6393	Saivani	SMH	CIV	PH	130	18:00		✓ Totl	Dept.	130
11-Jun-10	9:01	6803	parikkil	SMH	CIV	MA	275	18:00		✓ Totl	Dept.	275
11-Jun-10	9:02	6657	K.Rajamani	TVS	CIV	PH	130	18:00		✓ 319	Dept.	130
11-Jun-10	9:02	6680	Trinath	TVS	CIV	MA	275	18:00		✓ 319	Dept.	275
11-Jun-10	9:03	6658	K.Venkatesh	TVS	CIV	MA	275	18:00		✓ 320	Dept.	275
11-Jun-10	9:03	6685	B Anna Purna	TVS	CIV	PH	130	18:00		✓ 320	Dept.	130
11-Jun-10	9:04	6650	T.Venkatesh	TVS	CIV	HM	300	18:00		✓ 320	On Ac.	300
11-Jun-10	9:05	6509	K.Jeeva	YAD	PLU	MA	250	18:00		✓ 304	On Ac.	250
11-Jun-10	9:05	6510	A.Yadgiri	YAD	PLU	MH	150	18:00		✓ 304	On Ac.	150
11-Jun-10	9:07	6737	Baganth	MAN	EAR	MH	160	18:00		✓ 315	On Ac.	160
11-Jun-10	9:07	6740	Venkatesh	MAN	EAR	PH	140	18:00		✓ 315	On Ac.	140
11-Jun-10	9:08	6738	chinamma	MAN	EAR	PH	140	18:00		✓ 315	On Ac.	140
11-Jun-10	9:50	6829	Marthi	POC	EL	MH	160	18:00		✓ 346	On Ac.	160

*(Handwritten initials)*

**CHECKED**  
 Admin Officer - Audit  
 Date: 11/6/10 Sig: *(Signature)*

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *Sudh* Date: 12/6/10  
**MEHTA & MODI HOMES**  
 PUNE - 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	Atto	Block	Payment	Amount
11-Jun-10	9:50	6828	Ramu	POC	ELE	MA	250	18:00	✓	346	On Ac.	250
11-Jun-10	9:50	6629	Janardhan	POC	ELE	MA	250	18:00	✓	346	On Ac.	250
11-Jun-10	9:51	6778	kaiharu	AKP	PLU	MA	250	18:00	✓	324	On Ac.	250
11-Jun-10	9:51	6476	sabadu	AKP	PLU	MA	250	18:00	✓	324	On Ac.	250
11-Jun-10	10:00	6139	durga prasad	VER	ELE	MA	250	18:00	✓	324	Dept.	250
11-Jun-10	10:00	6143	venkatesh	VER	ELE	MI	160	18:00	✓	324	Dept.	160
11-Jun-10	10:01	6141	raj	VER	ELE	MA	250	18:00	✓	324	On Ac.	250
11-Jun-10	10:01	6140	ngender	VER	ELE	MA	250	18:00	✓	324	On Ac.	250
11-Jun-10	10:05	6848	A.Nagendra	JMD	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
11-Jun-10	10:05	6849	Shakeel	JMD	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
11-Jun-10	10:06	6850	ishuq	JMD	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
11-Jun-10	10:06	6851	Mallesh	JMD	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
11-Jun-10	10:07	6856	Swamy	JMD	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
11-Jun-10	10:09	6231	shiva	CHA	CEN	MA	200	18:00	✓	307	On Ac.	200
11-Jun-10	10:09	6230	ram	CHA	CEN	MA	200	18:00	✓	307	On Ac.	200
11-Jun-10	10:10	6232	bhumesk	CHA	CEN	MA	200	18:00	✓	307	On Ac.	200
11-Jun-10	10:10	6233	md arif	CHA	CEN	MA	200	18:00	✓	307	On Ac.	200
11-Jun-10	10:12	6515	SK Mohamad	MTF	PLU	MA	250	18:00	✓	351	On Ac.	250
11-Jun-10	10:12	6789	munna	MTF	PLU	MH	150	18:00	✓	351	On Ac.	150
11-Jun-10	10:15	6522	D Vijay	YAD	PLU	MA	250	18:00	✓	304	On Ac.	250
11-Jun-10	10:16	6760	Satyam	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
11-Jun-10	10:16	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
11-Jun-10	10:17	6762	G.Suresh	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
11-Jun-10	10:17	6773	Krishna	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
11-Jun-10	10:30	6289	SK Samiyuddi	SHF	CRK	MA	225	18:00	✓	301	On Ac.	225
11-Jun-10	10:30	6884	Nagumallesh	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
11-Jun-10	10:30	6885	Nagaraju	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
11-Jun-10	10:30	6209	sanjay	JYR	PAI	MH	150	18:00	✓	301	On Ac.	150
11-Jun-10	10:30	6292	ekamba	JYR	PAI	MA	225	18:00	✓	301	On Ac.	225
11-Jun-10	10:30	6692	Sabitamma	TVS	CIV	FH	130	18:00	✓	319	Dept.	130
11-Jun-10	10:30	6519	S K Bilal	SHF	CRK	MA	225	18:00	✓	301	On Ac.	225
11-Jun-10	10:30	6520	MD Khule	SHF	CRK	MA	225	18:00	✓	301	On Ac.	225
11-Jun-10	10:30	6883	Sampath Redd	ESR	WEL	HM	300	18:00	✓	WSHP	On Ac.	300

38

**CHECKED**  
 Admin Officer - Audit  
 Date: 20/6/2010 Sig: \_\_\_\_\_

**CHECKED**  
 Quantity: \_\_\_\_\_  
 By: *Satyam* Date: 19/6/10  
**MEHTA & MODI HOMES**  
 PHASE - III

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

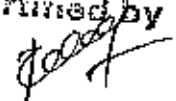
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*G. Narayana*  
 Project Manager/Engg.  
**MEHTA & MODI HOMES**

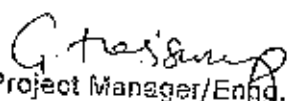
SOB III - Attendance Value Detailed Report From Date: 11/6/10 To Date: 17/6/10

Contractor Name	AK Pradhan (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 (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	15
Summary for 'Contractor Name' = AK Pradhan (Plumber) (9 detail records)		Sum	15
Contractor Name	B Pochaiiah (Electrician)		
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	10
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	26
Summary for 'Contractor Name' = B Pochaiiah (Electrician) (12 detail records)		Sum	26
Contractor Name	Biro parida (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	8
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	16
Summary for 'Contractor Name' = Biro parida (Civil) (14 detail records)		Sum	16
Contractor Name	Chandrakala (Centering)		
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 (5 detail records)		Sum	12.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	8.5
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	22
Summary for 'Contractor Name' = Chandrakala (Centering) (9 detail records)		Sum	22
Contractor Name	D Yadanandam (Carpenter)		
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' = D Yadanandam (Carpenter) (5 detail records)		Sum	18
Contractor Name	D Yadgiri (Plumber)		
Payment Type	On Ac.		

77 ✓  
 83 ✓  
 01  
 77.5 ✓  
 90 ✓  
 79 ✓  
 77.5 ✓  
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17 June, 2010

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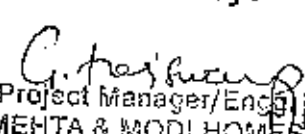
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 Project Manager/Engg.  
 MEHTA & MODI HOMES


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 Page 1 of 1  
 Admin Officer - Audit  
 Date: 17/6/10 Sig: \_\_\_\_\_

Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	11
Summary for 'Contractor Name' = D.Yadgiri (Plumber) (7 detail records)		Sum	11
Contractor Name	E.Sampath Reddy (Welder)		
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
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	7
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' = E.Sampath Reddy (Welder) (15 detail records)		Sum	22
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	12.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	15
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	27.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	20
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	10
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	30
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	34
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	47
Summary for 'Contractor Name' = G.Manyam (Earth work) (37 detail records)		Sum	104.5
Contractor Name	Govindha sahu(Civil)		
Payment Type	On Ac.		

17 June, 2010


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 Admin Officer  
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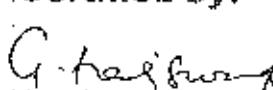
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 Project Manager/Engineer  
 MEHTA & MODI HOMES

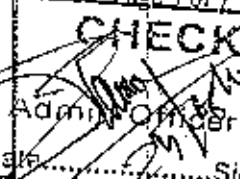
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 Admin Officer - Audit  
  
 Date: 17/06/2010  
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Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	12
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	24
Summary for 'Contractor Name' = Govindha sahu(Civil) (12 detail rec)		Sum	24
Contractor Name	Hussain (Marbles)		
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' = Hussain (Marbles) (2 detail records)		Sum	2
Contractor Name	Jai Matha Di Fabrication & engineering wor		
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
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	5
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' = Jai Matha Di Fabrication & engine		Sum	13
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 (4 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	12
Summary for 'Contractor Name' = Jyothiram ( Painter) (10 detail reco		Sum	12
Contractor Name	K.Yadhaiah (Pavers)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3

17 June, 2010

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 Project Manager/Engg  
 MEHTA & MODI HOMES

Page 3 of 7  
**CHECKED**  
  
 Admin Officer - Audit  
 MEHTA & MODI HOMES  
 Date.....  
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Summary for 'Payment Type' = Job Work (4 detail records)	Sum	7
Summary for 'Contractor Name' = K.Yadhaiah (Pavers) (4 detail records)	Sum	7
Contractor Name	Karunakar Reddy (Roof tiles)	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	3
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	3
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)	Sum	6
Summary for 'Contractor Name' = Karunakar Reddy (Roof tiles) (2 detail records)	Sum	6
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	L.Narsaiah ( Tiles work)	
Payment Type	Job Work	
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' = Job Work (2 detail records)	Sum	2
Summary for 'Contractor Name' = L.Narsaiah ( Tiles work) (2 detail records)	Sum	2
Contractor Name	Mark Narsimha Goud (Welder)	
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' = Mark Narsimha Goud (Welder) (2 detail records)	Sum	4
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	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
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	5

17 June, 2019

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

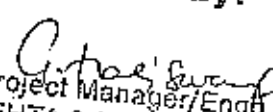
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**Project Manager/Engg**  
**MEHTA & MODI HOMES**

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**Admin Officer - Audit**  
Date: .....  
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Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	10
Summary for 'Contractor Name' = Mustafa (Plumber) (12 detail records)		Sum	14
Contractor Name	P Veeresh (Electrician)		
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 (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	19
Summary for 'Contractor Name' = P Veeresh (Electrician) (12 detail records)		Sum	21
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 (4 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	10
Summary for 'Contractor Name' = P.Bijay kumar (Plumber) (7 detail records)		Sum	10
Contractor Name	S.Mohan (Civil)		
Payment Type	Dept.		
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	11
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	22
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' = S.Mohan (Civil) (14 detail records)		Sum	24
Contractor Name	shafeeq ( Polishing)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	13
Summary for 'Contractor Name' = shafeeq ( Polishing) (5 detail records)		Sum	13

17 June, 2010

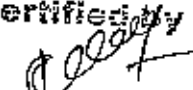
Certified by  
  
 Admin Officer  
 MEHTA & MODI HOMES

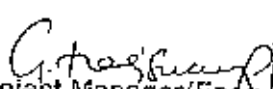
Certified by:  
  
 Project Manager/Eng  
 MEHTA & MODI HOMES

Page 5 of 7  
 Admin Officer - Audit  
 Date: 26/06/2010  
 Sig: \_\_\_\_\_

Contractor Name	Shaik Mahboob (Welding)		
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' = Shaik Mahboob (Welding) (2 detail records)		Sum	4
Contractor Name	Shiva Ram (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	28
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	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (20 detail records)		Sum	51
Summary for 'Contractor Name' = Shiva Ram (Civil) (20 detail records)		Sum	51
Contractor Name	T Mallesh (Centring)		
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 (4 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	5.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	19.5
Summary for 'Contractor Name' = T Mallesh (Centring) (13 detail records)		Sum	21.5
Contractor Name	T.Venkatash(civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	8
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (8 detail records)		Sum	14
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.Venkatash(civil) (10 detail records)		Sum	16

17 June, 2010

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


CHECKED  
 Page 6 of 6  
 Admin Officer - Audit  
 Sig.....

Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	9
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (3 deta		Sum	9
		Grand Total	490

9  
9  
9  
490

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 Admin Officer  
 MEHTA & MODI HOMES

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

**CHECKED**  
  
 Officer - Audit  
 Date: 17/06/2010  
 Sig.....



VSC - General Materials Inward Table Report 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
<del>120</del>	<del>28-May-10</del>	<del>17:30</del>	<del>Phase III</del>		<del>fine sand</del>		<del>50</del>	<del>ctt</del>		<del>2216</del>	<del>AP 21-V-3</del>	<del>Surya</del>	<del>Ashish</del>
<del>120</del>	<del>28-May-10</del>	<del>17:30</del>	<del>Phase III</del>	1	<del>ppc cement</del>		<del>5</del>	<del>bags</del>		<del>2216</del>	<del>AP 21-V-3</del>	<del>Surya</del>	<del>Ashish</del>
<del>124</del>	<del>29-May-10</del>	<del>17:30</del>	<del>Phase III</del>		<del>fine sand</del>		<del>50</del>	<del>ctt</del>		<del>2216</del>	<del>AP 21-V-3</del>	<del>Surya</del>	<del>Ashish</del>
<del>124</del>	<del>29-May-10</del>	<del>17:30</del>	<del>Phase III</del>		<del>ppc cement</del>		<del>100</del>	<del>ctt</del>		<del>2217</del>	<del>AP 21-V-3</del>	<del>Surya</del>	<del>Ashish</del>
<del>124</del>	<del>29-May-10</del>	<del>17:30</del>	<del>Phase III</del>		<del>ppc cement</del>		<del>20</del>	<del>bags</del>		<del>2217</del>	<del>AP 21-V-3</del>	<del>Surya</del>	<del>Ashish</del>
<del>124</del>	<del>29-May-10</del>	<del>17:30</del>	<del>Phase III</del>		<del>luggers</del>		<del>10</del>	<del>bags</del>		<del>2217</del>	<del>AP 21-V-3</del>	<del>Surya</del>	<del>Ashish</del>
<del>124</del>	<del>29-May-10</del>	<del>17:30</del>	<del>Phase III</del>		<del>Marble</del>		<del>2</del>	<del>nos</del>		<del>2217</del>	<del>AP 21-V-3</del>	<del>Surya</del>	<del>Ashish</del>
<del>124</del>	<del>29-May-10</del>	<del>17:30</del>	<del>Phase III</del>		<del>Grills</del>		<del>2</del>	<del>nos</del>		<del>2217</del>	<del>AP 21-V-3</del>	<del>Surya</del>	<del>Ashish</del>
<del>127</del>	<del>30-May-10</del>	<del>17:40</del>	<del>Phase III</del>		<del>fine sand</del>		<del>100</del>	<del>ctt</del>		<del>2218</del>	<del>AP 21-V-3</del>	<del>Surya</del>	<del>Ashish</del>
<del>127</del>	<del>30-May-10</del>	<del>17:40</del>	<del>Phase III</del>		<del>20mm</del>		<del>100</del>	<del>ctt</del>		<del>2218</del>	<del>AP 21-V-3</del>	<del>Surya</del>	<del>Ashish</del>
<del>127</del>	<del>30-May-10</del>	<del>17:40</del>	<del>Phase III</del>		<del>fine sand</del>		<del>100</del>	<del>ctt</del>		<del>2218</del>	<del>AP 21-V-3</del>	<del>Surya</del>	<del>Ashish</del>
<del>127</del>	<del>30-May-10</del>	<del>17:40</del>	<del>Phase III</del>		<del>fine sand</del>		<del>100</del>	<del>ctt</del>		<del>2218</del>	<del>AP 21-V-3</del>	<del>Surya</del>	<del>Ashish</del>
<del>128</del>	<del>31-May-10</del>	<del>17:30</del>	<del>Phase III</del>		<del>fine sand</del>		<del>100</del>	<del>ctt</del>		<del>2219</del>	<del>AP 21-V-3</del>	<del>Surya</del>	<del>Ashish</del>
<del>128</del>	<del>31-May-10</del>	<del>17:30</del>	<del>Phase III</del>		<del>stone dust</del>		<del>100</del>	<del>ctt</del>		<del>2219</del>	<del>AP 21-V-3</del>	<del>Surya</del>	<del>Ashish</del>
<del>124</del>	<del>01-Jun-10</del>	<del>17:45</del>	<del>Siri Dash bricks</del>		<del>Hollow bricks</del>	4x8x16	<del>500</del>	<del>nos</del>		<del>604</del>	<del>AP 07-235</del>	<del>party</del>	<del>Ashish</del>
<del>124</del>	<del>01-Jun-10</del>	<del>17:45</del>	<del>Siri Dash bricks</del>		<del>Hollow bricks</del>	4x8x16	<del>500</del>	<del>nos</del>		<del>604</del>	<del>AP 07-235</del>	<del>party</del>	<del>Ashish</del>
<del>126</del>	<del>01-Jun-10</del>	<del>17:45</del>	<del>Siri Dash bricks</del>		<del>Hollow bricks</del>	4x8x16	<del>500</del>	<del>nos</del>		<del>606</del>	<del>AP 20-B-63</del>	<del>party</del>	<del>Ashish</del>
<del>127</del>	<del>01-Jun-10</del>	<del>17:45</del>	<del>Siri Dash bricks</del>		<del>Hollow bricks</del>	4x8x16	<del>500</del>	<del>nos</del>		<del>607</del>	<del>AP 20-G-6</del>	<del>party</del>	<del>Ashish</del>
<del>128</del>	<del>01-Jun-10</del>	<del>17:50</del>	<del>Hire-export</del>		<del>PC Screws</del>	30x3mm	<del>2</del>	<del>pkts</del>		<del>51</del>	<del>Auto</del>	<del>Selva</del>	<del>Ashish</del>
<del>128</del>	<del>01-Jun-10</del>	<del>17:50</del>	<del>Hire-export</del>		<del>PC Linges</del>		<del>24</del>	<del>nos</del>		<del>51</del>	<del>Auto</del>	<del>Selva</del>	<del>Ashish</del>
<del>128</del>	<del>01-Jun-10</del>	<del>17:50</del>	<del>Hire-export</del>		<del>Batteries</del>		<del>2</del>	<del>nos</del>		<del>51</del>	<del>Auto</del>	<del>Selva</del>	<del>Ashish</del>
<del>130</del>	<del>03-Jun-10</del>	<del>11:45</del>	<del>Local purchase</del>		<del>Speakers</del>		<del>1</del>	<del>pkts</del>		<del>2220</del>	<del>AP 21-V-3</del>	<del>Surya</del>	<del>Ashish</del>
<del>130</del>	<del>03-Jun-10</del>	<del>11:45</del>	<del>Local purchase</del>		<del>Stone dust</del>		<del>100</del>	<del>ctt</del>		<del>2220</del>	<del>AP 21-V-3</del>	<del>Surya</del>	<del>Ashish</del>
<del>131</del>	<del>03-Jun-10</del>	<del>11:25</del>	<del>Phase III</del>		<del>ppc cement</del>		<del>10</del>	<del>bags</del>		<del>2220</del>	<del>AP 21-V-3</del>	<del>Surya</del>	<del>Ashish</del>
<del>131</del>	<del>03-Jun-10</del>	<del>11:25</del>	<del>Phase III</del>		<del>Boarding board</del>		<del>2</del>	<del>nos</del>		<del>2220</del>	<del>AP 21-V-3</del>	<del>Surya</del>	<del>Ashish</del>

04 June 2010

**CHECKED**

Quantity: 1000

By: A. Lowrey

PHASE: N/A

**Carried by**

[Signature]

Admin Officer

**Carried by:**

[Signature]

Project Manager/EOB

NEHTA & MOD HOMES

**CHECKED**

Date: [Signature]

By: [Signature]

Page 1 of 1

VSC - Hire Charges Payment Report From: 28/5/10

To: 3/6/10

Equipment Owner T.Durgaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
28-May-10	Tractor	AP 21 V 3872	1	170	Per trip	170
29-May-10	Tractor	AP 21 V 3872	1	170	Per trip	170
29-May-10	Tractor	AP 21 V 3872	1	170	Per trip	170
29-May-10	Tractor	AP 21 V 3872	1	170	Per trip	170
30-May-10	Tractor	AP 21 V 3872	1	170	Per trip	170
30-May-10	Tractor	AP 21 V 3872	1	170	Per trip	170
30-May-10	Tractor	AP 21 V 3872	1	170	Per trip	170
31-May-10	Tractor	AP 21 V 3872	1	170	Per trip	170
31-May-10	Tractor	AP 21 V 3872	1	170	Per trip	170
03-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170
03-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170

Summary for "Vehicle Owner" = T.Durgaiah (If detail record Sum

11

Grand Total

11

170  
1870  
1870

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

Certified by  
 Admin Officer  
 MENTA & MOD HOMES

Certified by  
 Project Manager/Engg.  
 MENTA & MOD HOMES

**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes

Name for the project: Silver Oak Bungalows Phase III

Prepaid on: 04.06.10

From: 28.05.10

To: 03.06.10

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V.	Fan	Music System	Total	Remarks
1	A1	Prabhakar	S.Mohan	50	15				65	
2	A2	Madhan	SP Singh	50	15				65	
3	A3	Prabunath	SP Singh	50	15				65	
4	A4	Vankat	T.Murthy	50	15				65	
5	A5	Prashanth	T Venkatesh	50	15				65	
6	A6	Parkshit	S.Mohan	50	15				65	
7	A7	Hira Mohan	SP Singh	50	15				65	
8	A8	Rakesh	SP Singh	50	15				65	
9	A9	Vaccant	vaccant	0	0				0	
10	A10	B.Parido	Biro Parido	50	15		20		85	
11	A11	Ashish	SP Singh	50	15				65	
12	A12	Ganesh	Biro Parido	50	15				65	
13	A13	S.Mohan	S.Mohan	50	15	30	20		115	
14	A14	Balakrishna	Biro Parido	50	15		20		85	
15	A15	Bhaya Yadav	SP Singh	50	15				65	
16	A16	Santosh	ak.Pradhan	50	15	30	20		115	
17	A17	Venu Madhav	Biro Parido	50	15		20		85	
18	A18	Narsimha	Narsimha Gaud	50	15				65	
19	A19	Hari	SP Singh	50	15				65	
20	A20	Kalu	SP Singh	50	15				65	
21	A21	Darpan	SP Singh	50	15				65	
22	A22	Sanjeev	SP Singh	50	15				65	
23	A23	Jatan	SP Singh	50	15				65	
24	A24	Wasim	Mahabooob	50	15		20		85	
<b>Total</b>									<b>1550</b>	

Prepared by: \_\_\_\_\_

Checked by: \_\_\_\_\_

Checked by: \_\_\_\_\_

CHECKED

MEHTA & MODI HOMES  
PHASE - III

Admin Officer  
MEHTA & MODI HOMES

Project Manager  
MEHTA & MODI HOMES

Auditor  
Auditor - Audit

**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 04.06.10 From :28.05.10 To :03.06.10

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total	Remarks
1	9/1	Vaccant	Vaccant	0	0	0	0	0	0	
2	9/2	Deva	S.Govind	50	15				65	
3	9/3	Arjun	S.Govind	50	15		20		85	
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	S.Mohan	50	15		20		85	
9	9/9	Venkatesh	T.murthy	50	15	25	20		110	
10	9/10	Nilgiri	S.Govind	50	15				65	
11	9/11	Kumatah	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	China	Manyam	50	15		20	30	115	
15	9/15	Binnanna	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	Jenaki ram	Manyam	50	15		20		85	
19	9/19	Srinu	Manyam	50	15		20		85	

**CHECKED**

By: *[Signature]* Date: 4/6/10

MEHTA & MODI HOMES  
PHASE - III

**Certified by:**

*[Signature]*

Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

*[Signature]*

Project Manager/Engineer  
MEHTA & MODI HOMES

**CHECKED**

Account Officer - Audit  
*[Signature]*

MEHTA & MODI HOMES

20	9/20	Venkatesh	Manyam	50	15	20	85
21	9/21	P Venkatesh	Manyam	50	15	20	85
22	9/22	D Venkanna	Manyam	50	15	20	85
23	9/23	Sushila	Gpol	50	15		65
24	9/24	Vishnu	Manyam	50	15	20	85
25	9/25	Ameer	musthafa	50	15	20	85
26	9/26	Mujahed	shateeq	50	15	20	85
27	9/27	Yaqoob	Manyam	50	15	20	85
28	9/28	Veera venkanna	Manyam	50	15	20	85
29	9/29	Stores	Manyam	50	15		65
30	9/30	Jaya	S Govind	50	15		65
31	9/31	Vaccant	Vaccant				0
32	9/32	Stores	Babu rao	50	15	20	85
33	9/33	Laxman	Uttalah	50	15	20	85
34	9/34	Shnu	Manyam	50	15	20	85
35	9/35	Venkanna	Kishanraj	50	15	20	85
36	9/36	Salyam	Chandrakala	50	15		65
37	9/37	Store room	Chandrakala	50	15		65
38	9/38	Kumbha	Kumbha	50	15	20	85
<b>Total</b>							<b>3165</b>

*[Handwritten Signature]*

RECEIVED  
 PROJECT MANAGER  
 MENTTA & MODI HOMES  
 PHASE - III  
 Date: 9/21/10  
 Time: 4/10

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

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

**CHECKED**  
 Admin Officer - Audit  
*[Signature]*  
 Date: 9/21/10  
 Time: 4/10

VSC - Hire Charges Detailed Report From: 28/5/10 To: 3/6/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
132	28-May-10	T.Durgaiiah	Tractor	AP 21 V 3872	11:22	11:44	20-ton Fine sand	1	170	Per trip	170
133	28-May-10	T.Durgaiiah	Tractor	AP 21 V 3872	9:48	10:25	Pine sand	1	170	Per trip	170
134	29-May-10	T.Durgaiiah	Tractor	AP 21 V 3872	10:36	10:50	Gravel	1	170	Per trip	170
135	29-May-10	T.Durgaiiah	Tractor	AP 21 V 3872	12:22	12:56	luppan & grits	1	170	Per trip	170
136	30-May-10	T.Durgaiiah	Tractor	AP 21 V 3872	8:45	9:04	20-ton-trical	1	170	Per trip	170
137	30-May-10	T.Durgaiiah	Tractor	AP 21 V 3872	9:30	10:48	Fine sand	1	170	Per trip	170
138	30-May-10	T.Durgaiiah	Tractor	AP 21 V 3872	10:45	11:09	fine sand	1	170	Per trip	170
139	31-May-10	T.Durgaiiah	Tractor	AP 21 V 3872	15:20	15:45	stop-dust	1	170	Per trip	170
140	31-May-10	T.Durgaiiah	Tractor	AP 21 V 3872	12:25	17:58	Baby shps	1	170	Per trip	170
141	03-Jun-10	T.Durgaiiah	Tractor	AP 21 V 3872	11:42	11:36	Stone dust	1	170	Per trip	170
142	03-Jun-10	T.Durgaiiah	Tractor	AP 21 V 3872	16:45	16:47	Boarding boards	1	170	Per trip	170

**CHECKED**  
 Quantity: \_\_\_\_\_ Date: 4/6/10  
 By: *James*  
 MEHTA & MODI HOMES  
 Phase M

**CARRIED BY**  
*James*  
 Admin Officer  
 MEHTA & MODI HOMES

**CARRIED BY:**  
*Chandrashekar*  
 Project Manager/Engineer  
 MEHTA & MODI HOMES

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

**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 18.06.10 From: 11.06.10 To: 17.06.10

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tube light	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	Ajgun	S.Govind	50	15		20		85	
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	S.Mohan	50	15		20		85	
9	9/9	Venkatesh	S.Govind	50	15	25	20		110	
10	9/10	Nilgiri	S.Govind	50	15				65	
11	9/11	Kurnaliah	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	Binnanna	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	Janaki ram	Manyam	50	15		20		85	
19	9/19	Srinu	Manyam	50	15		20		85	

**CHECKED**

Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *[Signature]* Date: 15/11/10  
**MEHTA & MODI HOMES**  
 PHASE - III

**Certified by:**

*[Signature]*  
 Admin Officer  
 MEHTA & MODI HOMES

**Certified by:**


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

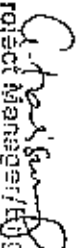
**CHECKED**


*[Signature]*  
 Admin Officer - Audit  
 Date: 25/11/10  
 Sig: \_\_\_\_\_

20	9/20	Venkatesh	Maryam	50	15	20	85
21	9/21	P Venkatesh	Maryam	50	15	20	85
22	9/22	D Venkanna	Maryam	50	15	20	85
23	9/23	Sushita	Gpoi	50	15		65
24	9/24	Vishnu	Maryam	50	15	20	85
25	9/25	Ameer	musthata	50	15	20	85
26	9/26	Mujahed	shafeeq	50	15	20	85
27	9/27	Yaacob	Maryam	50	15	20	85
28	9/28	Veera venkanna	Maryam	50	15	20	85
29	9/29	Stores	Maryam	50	15		65
30	9/30	Jaya	S.Govind	50	15		65
31	9/31	Vaccant	Vaccant				0
32	9/32	Stores	Babu rao	50	15	20	85
33	9/33	Laxman	Uttalah	50	15	20	85
34	9/34	Srinu	Maryam	50	15	20	85
35	9/35	Venkanna	Kishanraj	50	15	20	85
36	9/36	Satyam	Chandrakala	50	15		65
37	9/37	Store room	Chandrakala	50	15		65
38	9/38	Kumbha	Kumbha	50	15	20	85
			<b>Total</b>				<b>3165</b>

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: M Date: 14/10/18  
 MEHTA & MODI HOMES  
 PHASE - II

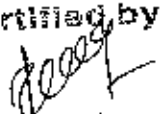
**Certified by:**  
  
 Admin Officer  
 MEHTA & MODI HOMES

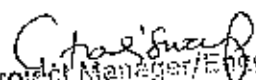
**Certified by:**  
  
 Project Manager/EOB  
 MEHTA & MODI HOMES

**CHECKED**  
  
 Auditor - Audit  
 Date: \_\_\_\_\_ Sig: \_\_\_\_\_



LABOUR QUARTER - RENT DETAILS					
Name of the company: Mehta & Modi Homes					
Name of the project: Silver Oak Bungalows Phase IX					
Prepaid on 18.06.10		From :11.06.10		To :17.06.10	
S.No.	Contractor's Name	Block Name	Number of Quarters	Amount	Remarks
1	Mallesh	A - Block,9-Block	1	85	
2	Mohan	A - Block,	3	315	
4	Biro Parido	A - Block	4	320	
5	Manyam	,9-Block	17	1485	
6	S P Singh	A- Block	11	625	
7	Uttaiah	9 - block	1	85	
8	Babu Rao	9th- Block	1	85	
9	Gopi	9th- Block	1	65	
10	Kishan Raj	A- Block	1	85	
11	Musthafa	9th- Block	1	85	
12	Kumbha	A- Block,	1	85	
13	Govindh	,9-Block	7	655	
14	Shafeeq	9-Block	1	85	
15	Mahaboob	A- Block	1	65	
16	Chandrakala	9- block	2	130	
19	T.Venkatesh	A-Block	1	65	
	P.Bijay kumar	A-Block	1	65	
			<b>Total</b>	<b>4320</b>	

Certified by  
  
Admin Officer  
MEHTA & MODI HOMES

Certified by:  
  
Project Manager/EDG  
MEHTA & MODI HOMES

*Total 1741 days - 04* *Jobwork of*  
~~18~~

VSC - Detailed Attendance Repo 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	6:00	0060	Mahesh	MAL	CEN	MH	150	18:00	1.5 emp	Job Work		225
29-May-10	6:00	0035	Mallesha	MAL	CEN	MA	200	18:00	1.5 emp	Job Work		300
29-May-10	9:00	0045	Kanchana	TRB	CIV	FH	130	18:00	1 Gate	Job Work		130
29-May-10	9:00	0098	Madhu	Man	EAR	MH	160	18:00	1 CA	Dept.		160
29-May-10	9:00	0095	Venkatesh	Man	EAR	MH	160	18:00	1 CA	Dept.		160
29-May-10	9:00	0016	Srima	Man	EAR	MH	160	18:00	1 CA	Dept.		160
29-May-10	9:00	0022	Munyamma	Man	EAR	FH	140	18:00	1 CA	Dept.		140
29-May-10	9:00	0003	Ashok Raju	TRB	CIV	MA	275	18:00	1 Gate	Job Work		275
29-May-10	9:00	0010	Jairam	TRB	CIV	MH	150	18:00	1 Gate	Job Work		150
29-May-10	9:00	0009	Ranjit	TRB	CIV	MH	150	18:00	1 Gate	Job Work		150
29-May-10	9:00	0006	Venkat	TRB	CIV	MA	275	18:00	1 Gate	Job Work		275
29-May-10	9:30	0072	Ramu	UTI	CEN	MA	200	18:00	1 emp	On Ac.		200
29-May-10	9:30	0073	Mahboob	UTI	CEN	MH	150	18:00	1 emp	On Ac.		150
29-May-10	9:30	0085	Krishna	UTI	CEN	MA	200	18:00	1 emp	On Ac.		200
29-May-10	9:30	0087	Satyam	UTI	CEN	MA	200	18:00	1 emp	On Ac.		200
29-May-10	10:00	0047	V.Lakshma r	LAX	PAI	HM	300	18:00	1 18	On Ac.		300
29-May-10	10:00	0048	D.Rambahn	LAX	PAI	MA	225	18:00	1 18	On Ac.		225

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

**CHECKED**  
 Quantity: 1  
 By: *RS*  
 Date: 3/6/10  
**MEHTA & MODI HOMES**  
**PHASE VII**

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

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

Total 16 Dept 09, Total 01

VSC - Detailed Attendance Repo 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	9:00	0022	Manyanman	Man	EAR	PH	140	18:00	✓ CA		Dept.	140
31-May-10	9:00	0016	Srima	Man	EAR	MH	160	18:00	✓ CA		Dept.	160
31-May-10	9:00	0095	Venkatesh	Man	EAR	MH	160	18:00	✓ CA		Dept.	160
31-May-10	9:00	0098	Madhu	Man	EAR	MH	160	18:00	✓ CA		Dept.	160
31-May-10	9:10	0036	Nagraj	MAL	CEN	MA	200	18:00	✓ emp		Job Work	200
31-May-10	9:10	0087	Satyam	UTI	CEN	MA	200	18:00	✓ emp		On Ac.	200
31-May-10	9:10	0085	Krishna	UTI	CEN	MA	200	18:00	✓ emp		On Ac.	200
31-May-10	9:10	0072	Ramr	UTI	CEN	MA	200	18:00	✓ emp		On Ac.	200
31-May-10	9:10	0051	sabash	TRB	CIV	MA	275	18:00	✓ CA		Dept.	275
31-May-10	9:10	0045	Kanchana	TRB	CIV	FEI	130	18:00	✓ CA		Dept.	130
31-May-10	9:10	0006	Venkat	TRB	CIV	MA	275	18:00	✓ CA		Dept.	275
31-May-10	9:10	0003	Ashok Raju	TRB	CIV	MA	275	18:00	✓ CA		Dept.	275
31-May-10	9:10	0010	Jairam	TRB	CIV	MH	150	18:00	✓ CA		Dept.	150
31-May-10	10:30	0104	Subha	AKP	PLU	MH	150	18:00	✓ 18		On Ac.	150
31-May-10	10:30	0047	V.Lakshman r	LAX	PAI	HM	300	18:00	✓ 8		On Ac.	300

15

**CHECKED**  
 Admin Officer - Audit  
 Date: 31/5/10 Sig: [Signature]

**CHECKED**  
 Quantity: 16  
 By: [Signature] Date: 31/5/10  
 MEHTA & MOELI NOMES  
 PHASE - VII

**Certified by:**  
 [Signature]  
 Admin Officer  
 MEHTA & MOELI NOMES

**Certified by:**  
 [Signature]  
 Project Manager/Engg.  
 MEHTA & MOELI NOMES

Tobac in dep of Telavaka 12

VSC - Detailed Attendance Repo 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	9:30	0060	Mahesh	MAL	CEN	MH	150	18:00	X	emp	Job Work	150
30-May-10	9:30	0072	Ramu	UTI	CEN	MA	200	18:00	X	emp	On Ac.	200
30-May-10	9:30	0023	Bullama	Man	EAR	FEI	140	18:00	X	emp	Job Work	140
30-May-10	9:30	0021	Veeru	Man	EAR	FH	140	18:00	X	emp	Job Work	140
30-May-10	9:30	0017	Srinath	Man	EAR	MEI	160	18:00	X	emp	Job Work	160
30-May-10	9:30	0034	Venkatamma	Man	EAR	FEI	140	18:00	X	emp	Job Work	140
30-May-10	9:30	0033	Jangir	Man	EAR	MH	160	18:00	X	emp	Job Work	160
30-May-10	9:30	0032	C.Chinamma	Man	EAR	FI	140	18:00	X	8	Job Work	140
30-May-10	9:30	0030	Chinamma	Man	EAR	FH	140	18:00	X	3	Job Work	140
30-May-10	9:30	0031	Buhagawanth	Man	EAR	MII	160	18:00	X	emp	Job Work	160
30-May-10	9:30	0029	C.Kumar	Man	EAR	MH	160	18:00	X	emp	Job Work	160
30-May-10	9:30	0022	Manyamma	Man	EAR	FH	140	18:00	X	emp	Job Work	140
30-May-10	9:30	0016	Scinu	Man	EAR	MH	160	18:00	X	emp	Job Work	160
30-May-10	9:30	0098	Madhu	Man	EAR	MH	160	18:00	X	CA	Dept.	160

**CHECKED**  
*[Signature]*  
 Date: .....

**CHECKED**  
 Quantity: *[Signature]*  
 By: *[Signature]* Date: 31/5/10  
 MEHTA & MODI HOMES  
 PLEASE MP

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

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

Total 18 work of

VSC - Detailed Attendance Repo

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	9:00	0022	Manyamma	Man	EAR	FH	140	18:00	✓ CA	Dept.		140
01-Jun-10	9:00	0016	Srinu	Man	EAR	MI	160	18:00	✓ CA	Dept.		160
01-Jun-10	9:00	0030	Chinamma	Man	EAR	FH	140	18:00	✓ CA	Dept.		140
01-Jun-10	9:00	0098	Madhu	Man	EAR	MI	160	18:00	✓ CA	Dept.		160
01-Jun-10	9:01	0087	Satyam	UTI	CEN	MA	200	18:00	✓ cmp	On Ac.		200
01-Jun-10	9:01	0072	Ramu	UTI	CEN	MA	200	18:00	✓ cmp	On Ac.		200
01-Jun-10	9:01	0074	Uttiah	UTI	CEN	MH	150	18:00	✓ cmp	On Ac.		150
01-Jun-10	9:01	0085	Krishna	UTI	CEN	MA	300	18:00	✓ cmp	On Ac.		300
01-Jun-10	9:01	0075	Shiva	UTI	CEN	MH	200	18:00	✓ cmp	On Ac.		200
01-Jun-10	9:02	0025	Bhagwan	TRB	CIV	MA	150	18:00	✓ cmp	On Ac.		150
01-Jun-10	9:02	0003	Astuk Raju	TRB	CIV	MA	275	18:00	✓ CA	Dept.		275
01-Jun-10	9:02	0045	Kanchana	TRB	CIV	FH	275	18:00	✓ CA	Dept.		275
01-Jun-10	9:02	0051	sabash	TRB	CIV	MA	130	18:00	✓ CA	Dept.		130
01-Jun-10	9:03	0017	V.Lakshman r	LAX	PAI	HM	275	18:00	✓ CA	Dept.		275
01-Jun-10	9:03	0048	D.Rambabu	LAX	PAI	MA	300	18:00	✓ 18	On Ac.		300
01-Jun-10	9:03	0057	Ramba	LAX	PAI	MA	225	18:00	✓ 18	On Ac.		225
01-Jun-10	9:04	0104	Subha	AKP	PLU	MH	150	18:00	✓ 8	On Ac.		150
01-Jun-10	9:04	0104	Subha	AKP	PLU	MH	150	18:00	✓ 18	On Ac.		150

18

**CHECKED**

Quantity \_\_\_\_\_

By *[Signature]* Date 3/6/10

MENTA & MOD HOMES PHASE VII

**CHECKED**

Admin Officer - Audit

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

Certified by *[Signature]*

Admin Officer

MENTA & MOD HOMES

Certified by: *[Signature]*

Project Manager/Engg.

MENTA & MOD HOMES

Total M cost of Tawola 03

VSC - Detailed Attendance Repo From Date: 02-Jun-10 To Date: 2/6/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Aftn	Block	Payment	Amount
02-Jun-10	6:00	0087	Satyam	UTI	CEN	MA	200	18:00	✓	cmp	On Ac.	300
02-Jun-10	6:00	0072	Ramu	UTI	CEN	MA	200	18:00	✓	cmp	On Ac.	300
02-Jun-10	6:00	0037	Bal raj	MAL	CEN	MA	200	9:00	0.5	Gate	On Ac.	100
02-Jun-10	6:00	0060	Mahesh	MAL	CEN	MH	150	9:00	0.5	Gate	On Ac.	75
02-Jun-10	6:00	0036	Nagraj	MAL	CEN	MA	200	9:00	0.5	Gate	On Ac.	100
02-Jun-10	6:00	0035	Mallesha	MAL	CEN	MA	200	9:00	0.5	Gate	On Ac.	100
02-Jun-10	9:00	0051	subash	TRB	CIV	MA	275	18:00	✓	cmp	Job Work	275
02-Jun-10	9:00	0010	Jairam	TRB	CIV	MH	150	18:00	✓	cmp	Job Work	150
02-Jun-10	9:00	0014	Sandhya	TRB	CIV	PH	130	18:00	✓	cmp	Job Work	130
02-Jun-10	9:30	0074	Uttaiiah	UTI	CEN	IM	300	18:00	✓	cmp	On Ac.	300
02-Jun-10	9:30	0104	Subha	AKP	PLU	MH	150	18:00	✓	18	On Ac.	150
02-Jun-10	9:30	0098	Madhu	Man	EAR	MH	160	18:00	✓	CA	Dept	160
02-Jun-10	9:30	0075	Shiva	UTI	CEN	MH	150	18:00	✓	cmp	On Ac.	150
02-Jun-10	9:30	0109	Upendra	LAX	PAI	MH	150	18:00	✓	18	On Ac.	150
02-Jun-10	9:30	0108	Baskar	LAX	PAI	MH	150	18:00	✓	18	On Ac.	150

(10)

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

**CHECKED**  
 Quantity.....  
 By *[Signature]* Date 3/6/10  
 MEHTA & MODI HOMES  
 PHASE VII

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

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

Total - 16 ~~den of~~ 16

VSC - Detailed Attendance Repo From Date: 03-Jun-10 To Date: 3/6/10

Date	In	ID	Name	Cont	Type	Skil	Wage	Out	Attn	Block	Payment	Amount
03-Jun-10	9:00	0016	Srine	Man	EAR	MH	160	18:00	X 18		Job Work	160
03-Jun-10	9:00	0017	Srinath	Man	EAR	MH	160	18:00	X 18		Job Work	160
03-Jun-10	9:00	0095	Venkatesh	Man	EAR	MH	160	18:00	X 18		Job Work	160
03-Jun-10	9:00	0022	Manyamma	Man	EAR	FI	140	18:00	X 18		Job Work	140
03-Jun-10	9:00	0098	Madhu	Man	EAR	MH	160	18:00	X CA		Depl	160
03-Jun-10	9:00	0021	Veeru	Man	EAR	FI	140	18:00	X 18		Job Work	140
03-Jun-10	9:05	0014	Sandhya	TRB	CIV	FH	130	18:00	X emp		Job Work	130
03-Jun-10	9:05	0006	Venkat	TRB	CIV	MA	275	18:00	X emp		Job Work	275
03-Jun-10	9:05	0012	K. Ellamma	TRB	CIV	FH	130	18:00	X emp		Job Work	130
03-Jun-10	9:05	0025	Bhagwan	TRB	CIV	MA	275	18:00	X emp		Job Work	275
03-Jun-10	9:05	0026	Katthori	TRB	CIV	MA	275	18:00	X emp		Job Work	275
03-Jun-10	9:05	0045	Kanchama	TRB	CIV	FH	130	18:00	X emp		Job Work	130
03-Jun-10	9:05	0051	sabash	TRB	CIV	MA	275	18:00	X emp		Job Work	275
03-Jun-10	9:05	0010	Jairam	TRB	CIV	MH	150	18:00	X emp		Job Work	150
03-Jun-10	9:10	0108	Baskar	LAX	PAI	MH	150	18:00	X 18		On Ac.	150
03-Jun-10	9:10	0109	Uendra	LAX	PAI	MH	150	18:00	X 18		On Ac.	150

16

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

**CHECKED**  
 Date: 3/6/10  
 MENTA & MODI HOMES  
 PHASE - VI

Certified by  
 Admin Officer  
 MENTA & MODI HOMES

Certified by:  
 Project Manager/Engg  
 MENTA & MODI HOMES

Total - 18 Dept. 03 Isurikar of

VSC - Detailed Attendance Repo From Date: 28-May-1 To Date: 28/5/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-May-10	9:00	0077	Kumba	KUM	CIV	IM	300	18:00	✓ 8		Job Work	300
28-May-10	9:00	0078	Basanti	KUM	CIV	FH	130	18:00	✓ 8		Job Work	130
28-May-10	9:10	0016	Srinu	Mun	EAR	MI	160	18:00	✓ CA		Dept.	160
28-May-10	9:10	0022	Manyanaru	Man	EAR	FH	140	18:00	✓ CA		Dept.	140
28-May-10	9:10	0095	Venkatesh	Man	EAR	MH	160	18:00	✓ CA		Dept.	160
28-May-10	9:30	0024	Kuntli	TRB	CIV	FH	130	18:00	✓ emp		Job Work	130
28-May-10	9:30	0009	Ranjit	TRB	CIV	MH	150	18:00	✓ emp		Job Work	150
28-May-10	9:30	0006	Venkat	TRB	CIV	MA	275	18:00	✓ emp		Job Work	275
28-May-10	9:30	0010	Jairam	TRB	CIV	MH	150	18:00	✓ emp		Job Work	150
28-May-10	9:30	0003	Ashok Raju	TRB	CIV	MA	275	18:00	✓ emp		Job Work	275
28-May-10	10:30	0104	Subha	AKP	PLU	MI	150	18:00	✓ 18		On Ac.	150
28-May-10	10:30	0105	simar	AKP	PLU	MH	150	18:00	✓ 18		On Ac.	150
28-May-10	10:30	0072	Rame	UTI	CEN	MA	200	18:00	✓ emp		On Ac.	200
28-May-10	10:30	0073	Mahboob	UTI	CEN	MH	150	18:00	✓ emp		On Ac.	150
28-May-10	10:30	0074	Utatah	UTI	CEN	HM	300	18:00	✓ emp		On Ac.	300
28-May-10	10:30	0085	Krishna	UTI	CEN	MA	200	18:00	✓ emp		On Ac.	200
28-May-10	10:30	0087	Satyam	UTI	CEN	MA	200	18:00	✓ emp		On Ac.	200
28-May-10	10:30	0005	Munnu	TRB	CIV	MA	275	18:00	✓ emp		Job Work	275

18

**CHECKED**  
 Quantity: \_\_\_\_\_  
 By: [Signature] Date: 3/6/10  
 MEHTA & MODI HOMES  
 PHASE II

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

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

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




**VSC - 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	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	5
Summary for 'Contractor Name' = AK Pradhan (Plumber) (4 detail re		Sum	5
Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	13
Summary for 'Payment Type' = Dept. (11 detail records)		Sum	18
Payment Type	Job Work		
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	8
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	16
Summary for 'Contractor Name' = G.Manyam (Earth works) (15 detail		Sum	34
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	Maillesh (Centring)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (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	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	0.5
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Maillesh (Centring) (6 detail record		Sum	7
Contractor Name	T.Rambabu (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	6

Handwritten notes and calculations on the right side of the table, including a vertical list of numbers (18, 18, 15, 4, 8, 4, 10, 115) and a large 'X' mark over the bottom portion of the table.

03 June, 2010

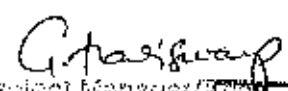
**Certified by:**  
  
 Admin Officer  
 MENTA & MODI HOMES



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 Project Manager/Engg.  
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Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	9
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 (4 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	22
Summary for 'Contractor Name' = T.Rambabu (Civil) (17 detail recor		Sum	31
Contractor Name	Uttaiah (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 (6 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	24
Summary for 'Contractor Name' = Uttaiiah (CEN) (13 detail records)		Sum	24
Contractor Name	V.Lakshman 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 (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	10
Summary for 'Contractor Name' = V.Lakshman Rao (painter) (8 detail		Sum	10
		Grand Total	113

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 Sig: 

**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 04.06.10 From :28.05.10 To :03.06.10

S.No.	Contractor's Name	Block Name	Number of Quarters	Amount	Remarks
1	Mallesh	A - Block,9-Block	1	85	
2	Mohan	A - Block,	3	315	
3	T Murthy	9 - block,A- Block	2	175	
4	Biro Parido	A - Block	4	320	
5	Manyam	9-Block	17	1485	
6	S P Singh	A- Block	11	625	
7	Uttaiah	9 - block	1	85	
8	Babu Rao	9th- Block	1	85	
9	Gopi	9th- Block	1	65	
10	Kishan Raj	A- Block	1	85	
11	Musthafa	9th- Block	1	85	
12	Kumbha	A- Block,	1	85	
13	Govindh	9-Block	7	545	
14	Shafeeq	9-Block	1	85	
15	Mahaboob	A- Block	1	65	
16	Chandrakala	9 - block	2	130	
17	AK pradhan	A- block	1	115	
18	Narsimha mark	9th Block	1	65	
19	T.Venkatesh	A-Block	1	65	
			<b>Total</b>	<b>4565</b>	

*Handwritten signature*

**CHECKED**

Quantity	Unit
By <i>SM</i>	Date 4/6/10
MEHTA & MODI HOMES PHASE - III	

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Admin Officer  
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Project Manager/Engg.  
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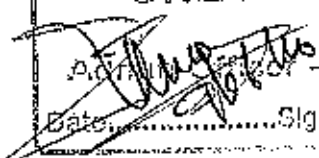
Attendance Value Detailed Report Phase 1 From Date: 28/5/10 To Date: 3/6/10

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 (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

2+2+2+2+2+2=12

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Supplier *Jangga Reddy*

Material Type Water Tanker in lts

Date	Time	Quantity	Vehicle No	Rate	Amount
14-May-10	14:21	5000	AP 29 V 2102	0.05	250

Summary for 'Material Type' = Water Tanker in lts (1 detail record)

Sum 5000 250

Summary for 'Supplier' = Jangga Reddy (1 detail record)

Sum 5000 250 ✓

Supplier *V. Yadgiri*

Material Type Water Tanker in lts

Date	Time	Quantity	Vehicle No	Rate	Amount
15-May-10	11:40	5000	AP 20 T 6605	0.05	250
15-May-10	12:37	5000	AP 20 T 6605	0.05	250
15-May-10	14:06	5000	AP 20 T 6605	0.05	250

Summary for 'Material Type' = Water Tanker in lts (3 detail records)

Sum 15000 750

Summary for 'Supplier' = V. Yadgiri (3 detail records)

Sum 15000 750 ✓

Supplier *veerabhadra swamy*

Material Type 40 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
20-May-10	12:40	200	AP 15 U 4191	11.96	2392
20-May-10	16:47	200	AP 15 U 4191	11.96	2392

Summary for 'Material Type' = 40 mm Metal in cft (2 detail records)

Sum 400 4784 ✓

Material Type Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
14-May-10	15:57	200	ATT 6366	11.783	2356.6
15-May-10	9:33	200	ATT 6366	11.783	2356.6
18-May-10	18:16	200	ATT 6366	11.783	2356.6
19-May-10	15:27	200	ATT 6366	11.783	2356.6

Summary for 'Material Type' = Red Mud in cft (4 detail records)

Sum 800 9426.4 ✓

Material Type Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
16-May-10	11:34	400	AP 13 V 0944	11.44	4576

Summary for 'Material Type' = Stone Dust in cft (1 detail record)

Sum 400 4576 ✓

Summary for 'Supplier' = veerabhadra swamy (7 detail records)

Sum 1600 18786.4

Friday, May 21, 2010

*shw*

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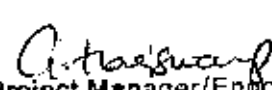
Supplier

Vishwakarma Enterprises

Material Type Fine sand (VIJ)BG Lorry

Date	Time	Quantity	Vehicle No	Rate	Amount
16-May-10	10:07	19.16	AP 29 V 4014	676	12952.16
Summary for 'Material Type' = Fine sand (VIJ)BG Lorry (1 detail record)					
Sum		19.16			12952.16
Summary for 'Supplier' = Vishwakarma Enterprises (1 detail record)					
Sum		19.16			12952.16
Grand Total		21619.16			32738.56

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*Handwritten initials*

Attendance Payment Summary Report Phase I From: 14/5/10

To: 20/5/10

Contractor Name G. Manyam (Earth work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (10 detail records)	Sum	1270
Summary for 'Contractor Name' = G.Manyam (Earth work) (10 detail recor	Sum	1270
<b>Grand Total</b>		<b>1270</b>

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General Materials Inward Table Report Phase II

From: 14/5/10

To: 20/5/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received By
<del>26</del>	<del>14-May-10</del>	<del>16:30</del>	<del>Head office</del>	<del>2</del>	<del>White covers</del>		<del>100</del>	<del>Nos</del>		<del>1038</del>	<del>AP 29 T 9</del>	<del>Arvind</del>	<del>darpan</del>
<del>27</del>	<del>14-May-10</del>	<del>17:12</del>	<del>focal purchase</del>	<del>1</del>	<del>Geot Drinks</del>		<del>100</del>	<del>Nos</del>		<del>1038</del>	<del>AP 29 T 9</del>	<del>Arvind</del>	<del>darpan</del>
<del>28</del>	<del>15-May-10</del>	<del>11:30</del>	<del>Sridadi ent</del>	<del>1</del>	<del>Visiting cards</del>		<del>200</del>	<del>Nos</del>		<del>1504</del>	<del>By hand</del>	<del>shiva</del>	<del>darpan</del>
<del>29</del>	<del>15-May-10</del>	<del>11:30</del>	<del>Sarebri ads</del>	<del>1</del>	<del>ID card</del>		<del>1</del>	<del>Nos</del>		<del>1511</del>	<del>By hand</del>	<del>Raj Kumar</del>	<del>darpan</del>
<del>30</del>	<del>15-May-10</del>	<del>17:30</del>	<del>Gaudhara enterprises</del>	<del>1</del>	<del>Coffee powder</del>		<del>6</del>	<del>X-25</del>		<del>6328</del>	<del>by auto</del>	<del>party</del>	<del>darpan</del>
<del>31</del>	<del>17-May-10</del>	<del>10:46</del>	<del>focal purchase</del>	<del>1</del>	<del>Soup</del>		<del>2</del>	<del>Nos</del>			<del>by hand</del>	<del>shiva</del>	<del>darpan</del>
<del>32</del>	<del>17-May-10</del>	<del>10:30</del>	<del>Samsun</del>	<del>2</del>	<del>AC servicing</del>		<del>1</del>	<del>Nos</del>		<del>004</del>	<del>By hand</del>	<del>Kadhu</del>	<del>darpan</del>
<del>33</del>	<del>17-May-10</del>	<del>10:30</del>	<del>Samsun</del>	<del>1</del>	<del>AC servicing</del>		<del>2</del>	<del>Nos</del>		<del>004</del>	<del>By hand</del>	<del>Kadhu</del>	<del>darpan</del>
<del>34</del>	<del>17-May-10</del>	<del>12:10</del>	<del>satradia ads</del>	<del>1</del>	<del>Visiting cards</del>		<del>200</del>	<del>Nos</del>		<del>1504</del>	<del>AP 29 T 9</del>	<del>Arvind</del>	<del>darpan</del>
<del>35</del>	<del>19-May-10</del>	<del>16:30</del>	<del>sarunyasa filling stat</del>	<del>1</del>	<del>Broam Tape</del>		<del>2</del>	<del>Nos</del>		<del>15179</del>	<del>by hand</del>	<del>shiva</del>	<del>darpan</del>
					<del>Discal</del>		<del>40</del>	<del>lrs</del>			<del>by auto</del>	<del>narayana</del>	<del>Jaypran</del>

*Shiva SA Engineer*

**CHECKED**

Quantity:	Quantity:
By: <i>Shiva</i>	Date: <i>21/5/10</i>
MEHTA & MODI HOMES	

**Certified by:**

*[Signature]*

Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

*[Signature]*

Project Manager/Engg.  
MEHTA & MODI HOMES



Attendance Value Detailed Report Phase I From Date: 14/5/10 To Date: 20/5/10

Contractor Name	G.Manyam (Earth work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	4.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	4
Summary for 'Payment Type' = Dept. (10 detail records)	Sum	8.5
Summary for 'Contractor Name' = G.Manyam (Earth work) (10 detail	Sum	8.5
	Grand Total	8.5

~~APPROVED~~  
*[Signature]*  
 Date: 20/5/10  
 Sig: *[Signature]*

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

**Certified by:**  
*[Signature]*  
 Project Manager/Engg  
 MENTA & HOOD HOMES

Detailed Attendance Report Phase I

From Date: 14-May-10

To Date: 20/5/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-May-10	9:10	6083	Saraswathi	MAN	EAR	FH	140	18:00	1 CA		Dept.	140
14-May-10	9:10	6082	Narayana	MAN	EAR	MH	160	18:00	1 CA		Dept.	160
15-May-10	9:15	6083	Saraswathi	MAN	EAR	FH	140	18:00	1 CA		Dept.	140
15-May-10	9:15	6082	Narayana	MAN	EAR	MH	160	18:00	1 CA		Dept.	160
16-May-10	6:15	6083	Saraswathi	MAN	EAR	FH	140	10:00	0.5 CA		Dept.	70
16-May-10	6:15	6082	Narayana	MAN	EAR	MH	160	10:00	0.5 CA		Dept.	80
17-May-10	9:10	6083	Saraswathi	MAN	EAR	FH	140	18:00	1 CA		Dept.	140
18-May-10	9:15	6083	Saraswathi	MAN	EAR	FH	140	18:00	1 CA		Dept.	140
18-May-10	14:00	6082	Narayana	MAN	EAR	MH	160	18:00	0.5 CA		Dept.	80
19-May-10	9:10	6082	Narayana	MAN	EAR	MH	160	18:00	1 CA		Dept.	160

*P. S.*  
*Leah*

**CHECKED**

Quantity:	Quality
By: <i>[Signature]</i>	Date: 20/5/10

MEHTA & MODI HOMES  
PHASE I

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

**Certified by:**  
*[Signature]*  
Project Manager/Engg.  
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*[Signature]*  
Audit

**General Materials Inward Table Report Phase I**

From: 14/5/10

To: 20/5/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
11	17-May-10	11:30	T9 (e) services	1	Batteries		1	Nos		117	by hand	milan	Shyam
12	20-May-10	10:30	Refacacds store	2	Urea		10	Kgs		394	by hand	Arvind	Surja
12	20-May-10	10:30	Refacacds store	1	agromet chemicals		1	Kgs		394	by hand	Arvind	Surja
13	20-May-10	16:30	Ishant peronita	1	Diesel		200	lits			AP 13-X 4	Selva	Surja

**CHECKED**

Quantity:	Quality
By <i>Pr</i>	Date: 21/5/10
<b>MEHTA &amp; MODI HOMES</b>	
PHASE - I.	

**Certified by**

*[Signature]*

Admin Officer  
**MEHTA & MODI HOMES**

**Certified by:**

*[Signature]*

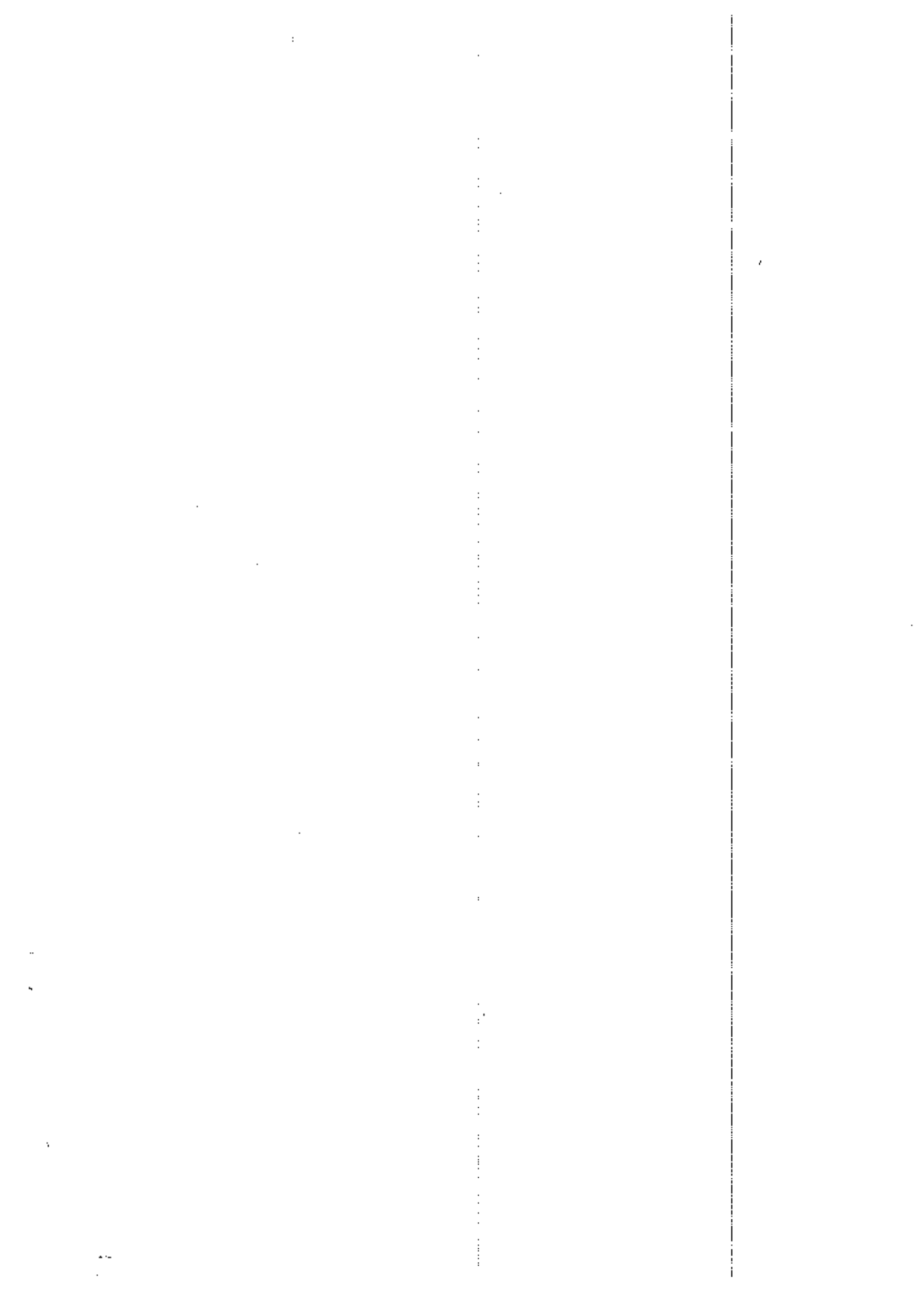
Project Manager  
**MEHTA & MODI HO**

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*[Signature]*

21/5/10

Surja



SOB III - Attendance Payment Summary Report From: 14/5/10 To: 20/5/10

**Contractor Name** *Adukondalu (Rock cutting)*

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (1 detail record) **Sum** 0

Summary for 'Contractor Name' = Adukondalu (Rock cutting) (1 detail rec) **Sum** 0

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

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (9 detail records) **Sum** 1850

Summary for 'Contractor Name' = AK Pradhan (Plumber) (9 detail records) **Sum** 1850

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

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (28 detail records) **Sum** 6190

Summary for 'Contractor Name' = B Pochaiah (Electrician) (28 detail record) **Sum** 6190

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

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (22 detail records) **Sum** 4860

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (30 detail records) **Sum** 6205

Summary for 'Contractor Name' = Biro parida (Civil) (52 detail records) **Sum** 11065

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

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (5 detail records) **Sum** 1350

Summary for 'Contractor Name' = Chandrakala (Centering) (5 detail records) **Sum** 1350

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

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (10 detail records) **Sum** 2500

Summary for 'Contractor Name' = D Yadanandam (Carpenter) (10 detail re) **Sum** 2500

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

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (18 detail records) **Sum** 4050

Summary for 'Contractor Name' = D Yadgiri (Plumber) (18 detail records) **Sum** 4050

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

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (26 detail records) **Sum** 4320

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (43 detail records) **Sum** 6980

**Payment Type** On Ac.

21 May 2010  
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**Project Manager/Engg.**  
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Summary for 'Payment Type' = On Ac. (24 detail records)	Sum	3580
Summary for 'Contractor Name' = G.Manyam (Earth work) (93 detail recor	Sum	14880

**Contractor Name** Govindha sahu(Civil)

<b>Payment Type</b> Job Work		
Summary for 'Payment Type' = Job Work (24 detail records)	Sum	4920
<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (35 detail records)	Sum	6980
Summary for 'Contractor Name' = Govindha sahu(Civil) (59 detail records)	Sum	11900

**Contractor Name** Hussain (Marbles)

<b>Payment Type</b> Nil / By Vendor		
Summary for 'Payment Type' = Nil / By Vendor (4 detail records)	Sum	0
Summary for 'Contractor Name' = Hussain (Marbles) (4 detail records)	Sum	0

**Contractor Name** Jai Matha Di Fabrication & enginee

<b>Payment Type</b> Job Work		
Summary for 'Payment Type' = Job Work (3 detail records)	Sum	800
<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (23 detail records)	Sum	5925
Summary for 'Contractor Name' = Jai Matha Di Fabrication & engineering	Sum	6725

**Contractor Name** Jyothiram ( Painter)

<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	2775
Summary for 'Contractor Name' = Jyothiram ( Painter) (12 detail records)	Sum	2775

**Contractor Name** kishan raj (Water proof)

<b>Payment Type</b> Nil / By Vendor		
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)	Sum	0
Summary for 'Contractor Name' = kishan raj (Water proof) (2 detail records)	Sum	0

**Contractor Name** Kumba (Civil)

<b>Payment Type</b> Job Work		
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	405
Summary for 'Contractor Name' = Kumba (Civil) (2 detail records)	Sum	405

**Contractor Name** Mustafa (Plumber)

<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	2000
Summary for 'Contractor Name' = Mustafa (Plumber) (10 detail records)	Sum	2000

**Contractor Name** Nasreen Bagum (Painting)

<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	600
Summary for 'Contractor Name' = Nasreen Bagum (Painting) (3 detail recor	Sum	600

31 May, 2010  
*[Signature]*

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**Admin Officer**  
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**Certified by:**  
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**Project Manager/Engg.**  
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**Contractor Name** P Veeresh (Electrician)

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (19 detail records)	Sum	4480
Summary for 'Contractor Name' = P Veeresh (Electrician) (19 detail records)	Sum	4480

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

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (21 detail records)	Sum	4585
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**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (9 detail records)	Sum	1920
Summary for 'Contractor Name' = S.Mohan (Civil) (30 detail records)	Sum	6505

**Contractor Name** shafeeq (Polishing)

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (7 detail records)	Sum	1575
Summary for 'Contractor Name' = shafeeq (Polishing) (7 detail records)	Sum	1575

**Contractor Name** Shaik Mahboob (Welding)

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (9 detail records)	Sum	1750
Summary for 'Contractor Name' = Shaik Mahboob (Welding) (9 detail records)	Sum	1750

**Contractor Name** Shiva Ram (Civil)

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (64 detail records)	Sum	12290
Summary for 'Contractor Name' = Shiva Ram (Civil) (64 detail records)	Sum	12290

**Contractor Name** T Malleesh (Centring)

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (9 detail records)	Sum	2075
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**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (21 detail records)	Sum	5725
Summary for 'Contractor Name' = T Malleesh (Centring) (30 detail records)	Sum	7800

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

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (2 detail records)	Sum	405
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**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (46 detail records)	Sum	10150
Summary for 'Contractor Name' = T.Murthy (Civil) (48 detail records)	Sum	10555

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

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	405
Summary for 'Contractor Name' = T.Venkatesh(civil) (2 detail records)	Sum	405

20 May 2010

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


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

Contractor Name      V.Lakshmana Rao (Painter)

**Payment Type**      On Ac.

Summary for 'Payment Type' = On Ac. (22 detail records)	Sum	4950
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (22 detail rec	Sum	4950
<b>Grand Total</b>		<b>116600</b>

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

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





VSC - General Materials Inward Table Report 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
141	11-Jun-10	18:00	Nagert Hardware	2	Cylindrical Lock		1 nos			3546	AP 29-F-9	selva kuma	Surya
141	11-Jun-10	18:00	Nagert Hardware	1	Handle set with keys		1 nos			3546	AP 29-TD	selva kumal	Surya
142	12-Jun-10	17:30	Phase III	1	Stone dust		100 cft			2231	AP 21-V-3	surya	Ashish
142	12-Jun-10	17:30	Phase III	2	Granite		100 cft			2231	AP 21-V-3	surya	Ashish
143	13-Jun-10	18:40	Phase III	1	TMT Bar	10mm	2 bundle			2232	AP 21-V-3	surya	Ashish
143	13-Jun-10	18:40	Phase III	2	TMT Bar	10mm	2 bundle			2232	AP 21-V-3	surya	Ashish
144	13-Jun-10	18:40	Asterini pipe and		SWG Pipe	6"	900 pieces			40	AP 16-T-4	maulhu	Ashish
145	16-Jun-10	18:50	Phase III	6	Stone sand		100 cft			2233	AP 21-V-8	surya	Ashish
145	16-Jun-10	18:50	Phase III	1	ballis	18"	45 nos			2235	AP 21-V-8	surya	Ashish
145	16-Jun-10	18:50	Phase III	2	Stone dust	10"	30 nos			2233	AP 21-V-8	surya	Ashish
145	16-Jun-10	18:50	Phase III	3	Stone dust	10"	100 cft			2233	AP 21-V-8	surya	Ashish
145	16-Jun-10	18:50	Phase III	5	Stone dust		100 cft			2233	AP 21-V-8	surya	Ashish
145	16-Jun-10	18:50	Phase III	4	Stone dust		100 cft			2235	AP 21-V-8	surya	Ashish
146	16-Jun-10	18:50	G.Krishna Mur	1	Cabin		5 nos			12226	AP 13-X-4	selva kuma	surya
146	16-Jun-10	18:50	G.Krishna Mur	2	Lisel Cleaning Liquid		5 nos			12276	AP 13-X-4	selva kuma	surya
146	16-Jun-10	18:50	G.Krishna Mur	3	Shipping Cloth		10 nos			12226	AP 13-X-4	selva kuma	surya
146	16-Jun-10	18:50	G.Krishna Mur	4	Selfw-cloths		10 nos			12276	AP 13-X-4	selva kuma	surya
146	16-Jun-10	18:50	G.Krishna Mur	5	manping sticks		1 nos			12276	AP 13-X-4	selva kuma	surya
146	16-Jun-10	18:50	G.Krishna Mur	6	Bucket		1 nos			12226	AP 13-X-4	selva kuma	surya
147	16-Jun-10	18:50	Venkateswara		Calculator		2 nos			2495	AP 13-X-4	selva kuma	surya
148	17-Jun-10	19:20	SOB III	3	Key-board		1 nos			1059	AP 21-V-3	surya	Ashish
149	17-Jun-10	19:20	SOB III	1	Floor-Files		4 Boxes			2235	AP 21-V-3	surya	Ashish
149	17-Jun-10	19:20	SOB III	1	robo sand		100 cft			2235	AP 21-V-3	surya	Ashish
149	17-Jun-10	19:20	SOB III	2	ope cement		10 bags			2235	AP 21-V-3	surya	Ashish

**CHECKED**

Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: Nalini Date: 19/6/10  
**MEHTA & MODI HOMES**  
 PHASE VIII

Certified by: [Signature]

Admin Officer  
**MEHTA & MODI HOMES**

Certified by: [Signature]

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

**CHECKED**

Adj. [Signature] [Signature]  
 Date: \_\_\_\_\_  
 Priceer - Audit  
 Sig: \_\_\_\_\_

VSC - Hire Charges Detailed Report From 1/6 To 17/6

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
<del>448</del>	<del>12-Jun-10</del>	<del>T.Durgaiiah</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>12-17</del>	<del>12-36</del>	<del>stone dust</del>	1	170 Per trip	170
<del>449</del>	<del>12-Jun-10</del>	<del>T.Durgaiiah</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>13-02</del>	<del>13-30</del>	<del>granite</del>	1	170 Per trip	170
<del>450</del>	<del>16-Jun-10</del>	<del>T.Durgaiiah</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>14-45</del>	<del>15-21</del>	<del>T.M.C Bar</del>	1	170 Per trip	170
<del>451</del>	<del>16-Jun-10</del>	<del>T.Durgaiiah</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>15-05</del>	<del>12-32</del>	<del>balls</del>	1	170 Per trip	170
<del>452</del>	<del>16-Jun-10</del>	<del>T.Durgaiiah</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>15-00</del>	<del>13-22</del>	<del>stone dust</del>	1	170 Per trip	170
<del>453</del>	<del>16-Jun-10</del>	<del>T.Durgaiiah</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>15-52</del>	<del>16-20</del>	<del>stone dust</del>	1	170 Per trip	170
<del>454</del>	<del>16-Jun-10</del>	<del>T.Durgaiiah</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>17-03</del>	<del>17-29</del>	<del>20mm metal</del>	1	170 Per trip	170
<del>455</del>	<del>16-Jun-10</del>	<del>T.Durgaiiah</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>17-46</del>	<del>18-08</del>	<del>coarse sand</del>	1	170 Per trip	170
<del>456</del>	<del>17-Jun-10</del>	<del>T.Durgaiiah</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>11-20</del>	<del>11-34</del>	<del>Robo sand</del>	1	170 Per trip	170
<del>457</del>	<del>17-Jun-10</del>	<del>T.Durgaiiah</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>15-04</del>	<del>15-17</del>	<del>S.W.G Pipe</del>	1	170 Per trip	170
<del>458</del>	<del>17-Jun-10</del>	<del>T.Durgaiiah</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>15-29</del>	<del>15-39</del>	<del>S.W.G Pipe</del>	1	170 Per trip	170

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *[Signature]* Date: **18/6/10**  
**MEHTA & MODI HOMES**  
 PHASE VIII

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

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

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

VSC - Attendance Value Detailed Report From Date: 11/6/10 To Date: 17/6/10

Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	7
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	7
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	14
Summary for 'Contractor Name' = G.Manyam (Earth works) (14 detail records)		Sum	21
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	T.Rambabu (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 (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (9 detail records)		Sum	9
Payment Type	Job Work		
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	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (7 detail records)		Sum	14
Summary for 'Contractor Name' = T.Rambabu (Civil) (16 detail records)		Sum	23
Contractor Name	Uttaiiah (CEN)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2

Handwritten calculations on the right side of the table:

$$\begin{array}{r} 10 \\ - 3 \\ \hline 7 \\ - 1 \\ \hline 6 \\ - 0 \\ \hline 6 \\ - 1 \\ \hline 5 \end{array}$$

Handwritten result: = 156

**CHECKED**  
 Admin Officer & Audit  
 Date: 17/6/10 Sig: [Signature]

17 June, 2010

Certified by  
 [Signature]  
 Admin Officer  
 MEHTA & MODI HOMES

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

Summary for 'Payment Type' = Job Work (6 detail records)  
Summary for 'Contractor Name' = Uttiah (CEN) (6 detail records)

Sum  
Sum  
Grand Total

10  
10  
56

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*[Signature]*  
Admin Officer  
MEHTA & MODI HOMES

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

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

VSC - Detailed Attendance Repo

From Date: 11-Jun-10 To Date: 17/6/10

Date	In	ID	Name	Cont	Type	Staff	Wage	Out	Attn	Block	Payment	Amount
11-Jun-10	9:30	0026	Kuththori	TRB	CIV	MA	275	18:00	1	CA	Dept.	275
11-Jun-10	9:30	0014	Sandhya	TRB	CIV	PH	130	18:00	1	CA	Dept.	130
11-Jun-10	9:30	0114	K.Yadaya	TRB	CIV	MH	150	18:00	1	CA	Dept.	150
11-Jun-10	9:45	0098	Madhu	Man	EAR	MH	160	18:00	1	CA	Dept.	160
11-Jun-10	9:45	0029	C.kumar	Man	EAR	MH	160	18:00	1	18	Job Work	160
11-Jun-10	9:45	0022	Manyamma	Man	EAR	PH	140	18:00	1	18	Job Work	140
11-Jun-10	9:45	0016	Srinu	Man	EAR	MH	160	18:00	1	18	Job Work	160
11-Jun-10	9:45	0094	Pullama	Man	EAR	PH	140	18:00	1	18	Job Work	140
11-Jun-10	9:45	0095	Venkatesh	Man	EAR	MH	160	18:00	1	18	Job Work	160
11-Jun-10	9:45	0110	Leelawathi	Man	EAR	PH	140	18:00	1	18	Job Work	140
12-Jun-10	9:01	0098	Madhu	Man	EAR	MH	160	18:00	1	CA	Dept.	160
12-Jun-10	9:02	0095	Venkatesh	Man	EAR	MH	160	18:00	1	cmp	Job Work	160
12-Jun-10	9:02	0094	Pullama	Man	EAR	PH	140	18:00	1	cmp	Job Work	140
12-Jun-10	9:03	0113	sony	Man	EAR	PH	140	18:00	1	cmp	Job Work	140
12-Jun-10	9:03	0111	Dalsing	Man	EAR	MH	160	18:00	1	cmp	Job Work	160
12-Jun-10	9:05	0114	K.Yadaya	TRB	CIV	MH	150	18:00	1	CA	Dept.	150
12-Jun-10	9:05	0003	Ashok Raju	TRB	CIV	MA	275	18:00	1	CA	Dept.	275
12-Jun-10	9:15	0012	K.Ellamma	TRB	CIV	PH	130	18:00	1	cmp	Job Work	130
12-Jun-10	9:15	0006	Venkat	TRB	CIV	MA	275	18:00	1	cmp	Job Work	275
12-Jun-10	9:15	0025	Bhagwan	TRB	CIV	MA	275	18:00	1	cmp	Job Work	275
12-Jun-10	9:15	0026	Kanthori	TRB	CIV	MA	275	18:00	1	cmp	Job Work	275
12-Jun-10	9:15	0010	Jairam	TRB	CIV	MH	150	18:00	1	cmp	Job Work	150
12-Jun-10	9:15	0008	Shyam	TRB	CIV	MH	150	18:00	1	cmp	Job Work	150
14-Jun-10	9:00	0114	K.Yadaya	TRB	CIV	MH	150	18:00	1	CA	Dept.	150
14-Jun-10	9:05	0014	Sandhya	TRB	CIV	PH	130	18:00	1	cmp	Job Work	130
14-Jun-10	9:05	0045	Kanchana	TRB	CIV	PH	130	18:00	1	cmp	Job Work	130
14-Jun-10	9:05	0051	sabash	TRB	CIV	MA	275	18:00	1	cmp	Job Work	275
14-Jun-10	9:40	0072	Ramu	UTI	CEN	MA	200	18:00	1	cmp	Job Work	200
14-Jun-10	9:40	0073	Mahboob	UTI	CEN	MH	150	18:00	1	cmp	Job Work	150
14-Jun-10	9:40	0032	C.Chinamma	Man	EAR	PH	140	18:00	1	cmp	Job Work	140
14-Jun-10	9:40	0031	Bahagawanth	Man	EAR	MH	160	18:00	1	cmp	Job Work	160
14-Jun-10	9:40	0087	Satyam	UTI	CEN	MA	200	18:00	1	cmp	Job Work	200
14-Jun-10	9:40	0075	Shiva	UTI	CEN	MH	150	18:00	1	cmp	Job Work	150
14-Jun-10	9:50	0074	Uttaiab	UTI	CEN	HM	300	18:00	1	cmp	Job Work	300
15-Jun-10	9:10	0116	Kanthi	Man	EAR	PH	140	18:00	1	Gate	Job Work	140
15-Jun-10	9:10	0114	K.Yadaya	TRB	CIV	MH	150	18:00	1	Gate	Dept.	150
15-Jun-10	9:10	0115	Vistuu	Man	EAR	MH	160	18:00	1	Gate	Job Work	160
16-Jun-10	6:05	0087	Satyam	UTI	CEN	MA	200	9:30	0.5	cmp	Job Work	100
16-Jun-10	6:05	0072	Ramu	UTI	CEN	MA	200	9:30	0.7	cmp	Job Work	100
16-Jun-10	6:05	0073	Mahboob	UTI	CEN	MH	150	9:30	0.3	cmp	Job Work	75
16-Jun-10	6:05	0075	Shiva	UTI	CEN	MH	150	9:30	0.6	cmp	Job Work	75
16-Jun-10	9:10	0116	Kanthi	Man	EAR	PH	140	18:00	1	CA	Dept.	140
16-Jun-10	9:10	0115	Vistuu	Man	EAR	MH	160	18:00	1	CA	Dept.	160
16-Jun-10	9:15	0114	K.Yadaya	TRB	CIV	MH	150	18:00	1	CA	Dept.	150
17-Jun-10	6:00	0087	Satyam	UTI	CEN	MA	200	18:00	1.5	cmp	Job Work	300
17-Jun-10	9:00	0114	K.Yadaya	TRB	CIV	MH	150	18:00	1	CA	Dept.	150
17-Jun-10	9:15	0045	Kanchana	TRB	CIV	PH	130	18:00	1	cmp	Job Work	130

10

0112  
12 July

13

11

3

5

275

130

160

150

130

275

200

150

150

CHECKED

17 June, 2010

Quantity:	Quality:
By: <u>A. J. M.</u>	Date: <u>17/6/10</u>
MEHTA & MODI HOMES PHASE VI	

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Jun-10	9:15	0012	K. Ellamma	TRB	CIV	PH	130	18:00	1	emp	Job Work	130
17-Jun-10	9:15	0026	Kabthori	TRB	CIV	MA	275	18:00	1	emp	Job Work	275
17-Jun-10	9:15	0051	sabash	TRB	CIV	MA	275	18:00	1	emp	Job Work	275
17-Jun-10	9:15	0003	Ashok Raju	TRB	CIV	MA	275	18:00	1	emp	Job Work	275
17-Jun-10	9:30	0085	Kristna	UTI	CEN	MA	200	18:00	1.5	emp	Job Work	300
17-Jun-10	9:30	0078	Basanti	KUM	CIV	PH	130	18:00	1	8	Job Work	130
17-Jun-10	9:30	0077	Kumba	KUM	CIV	HM	300	18:00	1	8	Job Work	300
17-Jun-10	9:40	0101	Nagamani	Man	EAR	PH	140	18:00	1	CA	Dept.	140
17-Jun-10	9:40	0116	Kanthi	Man	EAR	PH	140	18:00	1	CA	Dept.	140
17-Jun-10	9:40	0100	Bhemanna	Man	EAR	MH	160	18:00	1	CA	Dept.	160

W

4  
10

**CHECKED**

Quantity:	Quality:
By: <i>A. W.</i>	Date: 17/6/10

MEHTA & MODI HOMES  
PHASE - III

**CHECKED**

*[Signature]*  
Auditor - Audit

Date: *17/6/10* Sig: *[Signature]*

**Certified by:**

*[Signature]*  
Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

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

**VSC - Attendance Payment Summary Report**

From: 4/6/10

To: 10/6/10

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

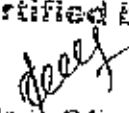
<b>Payment Type</b>	Dept.		
Summary for 'Payment Type' = Dept. (10 detail records)		<b>Sum</b>	1400
<b>Payment Type</b>	Job Work		
Summary for 'Payment Type' = Job Work (18 detail records)		<b>Sum</b>	2660
Summary for 'Contractor Name' = G.Manyam (Earth works) (28 detail records)		<b>Sum</b>	4060

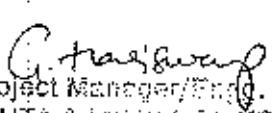
**Contractor Name** *T. Rambabu (Civil)*

<b>Payment Type</b>	Dept.		
Summary for 'Payment Type' = Dept. (5 detail records)		<b>Sum</b>	875
<b>Payment Type</b>	Job Work		
Summary for 'Payment Type' = Job Work (16 detail records)		<b>Sum</b>	3425
Summary for 'Contractor Name' = T.Rambabu (Civil) (21 detail records)		<b>Sum</b>	4300

**Contractor Name** *V. Lakshman Rao (painter)*

<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (10 detail records)		<b>Sum</b>	1650
Summary for 'Contractor Name' = V.Lakshman Rao (painter) (10 detail records)		<b>Sum</b>	1650
		<b>Grand Total</b>	10910

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

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

VSC - Hire Charges Payment Report From: 4/6/10

To: 10/6/10

Equipment Owner T.Durgaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
05-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170
05-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170
07-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170
07-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170
10-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170
Summary for "Vehicle Owner" = T.Durgaiah (5 detail records) Sum			5			850
Grand Total			5			850 ✓

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

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



Attendance Payment Summary Report Phase I From: 4/6/10

To: 10/6/10

Contractor Name *G. Manyam (Earth work)*

Payment Type Dept.

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

Sum 1500

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

Sum 1500

Grand Total 1500

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

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

VSC - Attendance Payment Summary Report

From: 28/5

To: 03/6

Contractor Name      *AK Pradhan (Plumber)*

Payment Type      On Ac.

Summary for 'Payment Type' = On Ac. (5 detail records)

Sum      750 ✓

Summary for 'Contractor Name' = AK Pradhan (Plumber) (5 detail records)

Sum      750

Contractor Name      *G. Manyam (Earth works)*

Payment Type      Dept.

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

Sum      2780 ✓

Payment Type      Job Work

Summary for 'Payment Type' = Job Work (16 detail records)

Sum      2400 ✓

Summary for 'Contractor Name' = G. Manyam (Earth works) (34 detail records)

Sum      5180

Contractor Name      *Kumba (Civil)*

Payment Type      Job Work

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

Sum      430 (1000)

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

Sum      430

Contractor Name      *Malllesh (Centring)*

Payment Type      Job Work

Summary for 'Payment Type' = Job Work (4 detail records)

Sum      875 (1012)

Payment Type      On Ac.

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

Sum      375 ✓

Summary for 'Contractor Name' = Malllesh (Centring) (8 detail records)

Sum      1250

Contractor Name      *T. Rambabu (Civil)*

Payment Type      Dept.

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

Sum      2060 ✓

Payment Type      Job Work

Summary for 'Payment Type' = Job Work (22 detail records)

Sum      4430

Summary for 'Contractor Name' = T. Rambabu (Civil) (31 detail records)

Sum      6490

Contractor Name      *Uttaiiah (CEN)*

Payment Type      On Ac.

Summary for 'Payment Type' = On Ac. (23 detail records)

Sum      4850 ✓

Summary for 'Contractor Name' = Uttaiiah (CEN) (23 detail records)

Sum      4850

Contractor Name      *V. Lakshman Rao (painter)*

Payment Type      On Ac.

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

Sum      2100 ✓

Summary for 'Contractor Name' = V. Lakshman Rao (painter) (10 detail records)

Sum      2100

Grand Total

21050

04 June, 2010



Attendance Payment Summary Report Phase I From: 21/5/10

To: 27/5/10

Contractor Name *G. Manyam (Earth work)*

Payment Type Dept.

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

Sum 1500

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

Sum 1500

Grand Total

1500

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

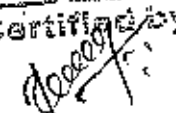
Certified by:  
Project Manager/Engg.  
MEHTA & MODI HOMES

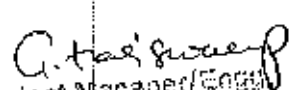
**Building Material Payment Report Phase II** From: 21/5/10 To: 27/5/10

Supplier : V.Yadagiri

Material Type Water Tanker in Its

Date	Time	Quantity	Vehicle No	Rate	Amount
27-May-10	11:10	5000	AP 28 A 8770	0.05	250
Summary for 'Material Type' = Water Tanker in Its (1 detail record)					
Sum		5000			250
Summary for 'Supplier' = V.Yadagiri (1 detail record)					
Sum		5000			250
Grand Total		5000			250

Certified by  
  
 Admin Officer  
 MENTA & MODI HOMES

Certified by:  
  
 Project Manager/Engg  
 MENTA & MODI HOMES

General Materials Inward Table Report Phase II 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
39	01-Jun-10	12:40	Ramdev Krishna	2	Chassis		10	Nos		425		by hand	dilip Darpan
39	01-Jun-10	12:40	Ramdev Krishna	1	Cool drinks		2	Nos		425		by hand	dilip Darpan
40	01-Jun-10	18:00	G. Krishna murthy	2	Knitting Cloth		12	Nos		12237		by hand	dilip Darpan
40	01-Jun-10	18:00	G. Krishna murthy	1	Colln	500ml	6	Nos		12237		by hand	dilip Darpan
41	02-Jun-10	12:50	Rajalakshmi hardware		Wall paper		1	Nos		12237		by hand	dilip Darpan
42	03-Jun-10	10:58	chandrabha krana &		Acid		4	Nos		115		by hand	dilip Darpan
43	03-Jun-10	11:10	local purchase		Batterys		6	Nos		115		by hand	dilip Darpan

**CHECKED**  
 Quantity: 1 Quality: 4/6/10  
 BYT MEHTA & MODI HOMES  
 Phase - II

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

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

**CHECKED**  
 Date: 30/05/10 by [Signature]  
 Admin Officer - Auditee  
 Date: 30/05/10 by [Signature]  
 Sig: [Signature]

General Materials Inward Table Report Phase I

From: 28/5/10

To: 2/6/10

Inward No	Date	Time	Supplier	Catego	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
<del>17</del>	<del>28-May-10</del>	16:20	Vaishnavi Enter		Carriage Blade		<del>4</del>	Nos				By bike	sat slyam
<del>18</del>	<del>01-Jun-10</del>	10:30	Mahalaxmi store		Acid		<del>3</del>	Bottle				By hand	Narayan slyam
<del>19</del>	<del>02-Jun-10</del>		Lips. Dandaxoni		Surf		<del>1</del>	Kgs				By hand	Narayan slyam

**CHECKED**  
 Qty: 1  
 Date: 2/6/10  
 MEHTA & MODI HOMES  
 PHASE I

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

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

**CHECKED**  
 Date: 2/6/10  
 By: [Signature]  
 Auditor - Audit  
 Sig: [Signature]

**Attendance Payment Summary Report Phase I** From: 28/5/10

To: 3/6/10

Contractor Name *G.Manyam (Earth work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (12 detail records)

Summary for 'Contractor Name' = G.Manyam (Earth work) (12 detail records)

Sum	1800
Sum	1800
<b>Grand Total</b>	<b>1800</b>



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

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

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

**Detailed Attendance Report Phase I**

From Date: 28-May-10

To Date: 3/6/10

Date	To	ID	Name	Cont	Type	Still	Wage	Out	Attn	Block	Payment	Amount
28-May-10	9:05	6083	Saraswathi	MAN	EAR	FH	140	18:00	X	CA	Dept.	140
28-May-10	9:05	6082	Narayana	MAN	EAR	MH	160	18:00	X	CA	Dept.	160
29-May-10	9:05	6083	Saraswathi	MAN	EAR	FH	140	18:00	X	CA	Dept.	140
29-May-10	9:05	6082	Narayana	MAN	EAR	MH	160	18:00	X	CA	Dept.	160
31-May-10	9:15	6484	Kanthi	MAN	EAR	FH	140	18:00	X	CA	Dept.	140
31-May-10	9:15	6485	Kiahtu:	MAN	EAR	MH	160	18:00	X	CA	Dept.	160
01-Jun-10	9:10	6083	Saraswathi	MAN	EAR	FH	140	18:00	X	CA	Dept.	140
01-Jun-10	9:10	6082	Narayana	MAN	EAR	MH	160	18:00	X	CA	Dept.	160
02-Jun-10	9:10	6083	Saraswathi	MAN	EAR	FH	140	18:00	X	CA	Dept.	140
02-Jun-10	9:10	6082	Narayana	MAN	EAR	MH	160	18:00	X	CA	Dept.	160
03-Jun-10	9:05	6083	Saraswathi	MAN	EAR	FH	140	18:00	X	CA	Dept.	140
03-Jun-10	9:05	6082	Narayana	MAN	EAR	MH	160	18:00	X	CA	Dept.	160

12

**CHECKED**  
 Quantity \_\_\_\_\_  
 By *[Signature]* Date: 3/6/10  
**MEHTA & MODI HOMES**  
 PHASE - I

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

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



SOB III - Cement Register Balance Repo Date: 15/7

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (3095 detail records)  
Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (796 detail records)  
Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (450 detail records)  
Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (1950 detail records)  
Sum -258

Grand Total -258

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

CHECKED  
*[Signature]*  
Admin Officer - Audit  
Date: 2/15/10 Sig: .....

**SOB III - Building Material Rates Report**

Supplier Name	Material Type	Rate
Kiran enterprises	Material Type	686.4
	Fine sand (VI) BG Lorry	
Supplier Name	Material Type	Rate
Sri laxmi enterprises	Material Type	2.34
	Red Bricks in Nos	
Supplier Name	Material Type	Rate
Veerabhadra swamy	Material Type	12.324
	40 mm Metal in cft	
	Stone Dust in cft	11.752

*Wastage loss*

*City - Kodav, 91*

*Papire Reddy*

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

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

*[Handwritten mark]*

SOB III - Building Material Inward Detailed Report From: 9/7/10 To: 15/7/10

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
112	09-Jul-10	15:18	Sri laxmi enterprises	Red Bricks in Nbs	6000	AP 29 U-3573	Party	Security	14030
113	10-Jul-10	17:03	Veerabhadra swamy	30 Thin Metal in cft	200	AP 15 X-4191	Party	Security	2464.8
114	11-Jul-10	16:22	Veerabhadra swamy	Slope Post in cft	400	AP 13 X-0944	Party	Security	4700.8
115	12-Jul-10	14:12	Veerabhadra swamy	40 Thin Metal in cft	200	AP 15 X-4191	Party	Security	2464.8
116	13-Jul-10	5:03	Kiran enterprises	Fing sand (Vij) DG Lorry	2499	AP 24 X-5138	Party	Security	17118.816
117	14-Jul-10	17:06	Veerabhadra swamy	Stone Dust in cft	600	AP 29 V-0966	Party	Security	7051.2
118	15-Jul-10	10:00	Veerabhadra swamy	Stone Dust in cft	600	AP 29 X-0966	Party	Security	7051.2

**CHECKED**

Quantity: Quality: By: *raj* Date: 16/9/10

MEHTA & MODI HOMES PHASE - III

Certified by

Admin Officer  
MEHTA & MODI HOMES

Certified by:

Project Manager/EDBS  
MEHTA & MODI HOMES

**CHECKED**

Admin Officer - Audit

Date: 21/9/10 Sig: *[Signature]*

116

24.9m Tax

222x 686.4

2.9m x 486.4

161530.8

SOB III - Hire Charges Detailed Report

From: 9/7

To: 15/7

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
527	09-Jul-10	T Durgaiab	Tractor	AP 21 V 3872	10:08	10:23	Per Cement	3	170 per trip	510
528	09-Jul-10	T Durgaiab	Tractor	AP 21 V 3872	11:20	11:35	6" Bricks & Sand	1	170 per trip	170
529	09-Jul-10	T Durgaiab	Tractor	AP 21 V 3872	12:38	12:45	6" Solid Bricks	200	1.2 Per Pes	240
530	09-Jul-10	T Durgaiab	Tractor	AP 21 V 3872	15:13	15:35	6" Solid Bricks	200	1.2 Per Pes	240
531	10-Jul-10	T Durgaiab	Tractor	AP 21 V 3872	17:06	17:24	6" Solid Bricks	200	1.2 Per Pes	240
532	10-Jul-10	T Durgaiab	Tractor	AP 21 V 3872	11:53	12:10	6" Solid Bricks	200	1.2 Per Pes	240
533	10-Jul-10	T Durgaiab	Tractor	AP 21 V 3872	15:43	12:36	Mounting Boards	3	170 per trip	510
534	10-Jul-10	T Durgaiab	Tractor	AP 21 V 3872	17:02	17:36	6" Solid Bricks	200	1.2 Per Pes	240
535	12-Jul-10	T Durgaiab	Tractor	AP 21 V 3872	18:02	18:29	6" Solid Bricks	200	1.2 Per Pes	240
536	12-Jul-10	T Durgaiab	Tractor	AP 21 V 3872	10:02	10:15	6" Solid Bricks	150	1.2 Per Pes	180
537	12-Jul-10	T Durgaiab	Tractor	AP 21 V 3872	10:44	10:57	6" Solid Bricks	150	1.2 Per Pes	180
538	12-Jul-10	T Durgaiab	Tractor	AP 21 V 3872	11:20	11:27	Coarse Sand	1	170 per trip	170
539	12-Jul-10	T Durgaiab	Tractor	AP 21 V 3872	11:45	11:50	Robo Sand	1	170 per trip	170
540	12-Jul-10	T Durgaiab	Tractor	AP 21 V 3872	12:13	12:17	Robo Sand	1	170 per trip	170
541	12-Jul-10	T Durgaiab	Tractor	AP 21 V 3872	13:52	13:57	6" Solid Bricks	200	1.2 Per Pes	240
542	12-Jul-10	T Durgaiab	Tractor	AP 21 V 3872	16:12	16:17	Coarse Sand	1	170 per trip	170
543	12-Jul-10	T Durgaiab	Tractor	AP 21 V 3872	16:35	16:50	Defrits	0.5	170 per trip	85
544	12-Jul-10	T Durgaiab	Tractor	AP 21 V 3872	17:09	17:20	Defrits	1	170 per trip	170
545	12-Jul-10	T Durgaiab	Tractor	AP 21 V 3872	17:46	17:58	Defrits	1	170 per trip	170
546	12-Jul-10	T Durgaiab	Tractor	AP 21 V 3872	18:21	18:30	Stone Dust	1	170 per trip	170
547	15-Jul-10	Satyamaryana	Tractor	AP 21 V 3872	09:57	10:04	Fine Sand	1	170 per trip	170
548	15-Jul-10	T Durgaiab	Tractor	AP 21 V 3872	10:00	11:00	Clipping	3	150 Per hr	450
549	15-Jul-10	T Durgaiab	Tractor	AP 21 V 3872	10:44	10:52	Stone Dust	1	170 per trip	170
550	13-Jul-10	T Durgaiab	Tractor	AP 21 V 3872	11:56	12:14	Red Bricks	0.5	170 per trip	85
551	13-Jul-10	T Durgaiab	Tractor	AP 21 V 3872	12:39	12:48	6" Solid Bricks	150	1.2 Per Pes	180
552	13-Jul-10	T Durgaiab	Tractor	AP 21 V 3872	14:30	14:52	6" Solid Bricks	150	1.2 Per Pes	180
553	14-Jul-10	T Durgaiab	Tractor	AP 21 V 3872	15:22	15:33	Stone Dust	1	170 per trip	170
554	14-Jul-10	T Durgaiab	Tractor	AP 21 V 3872	10:50	10:54	20mm metal	1	170 per trip	170
555	14-Jul-10	T Durgaiab	Tractor	AP 21 V 3872	11:14	11:19	Fine Sand	1	170 per trip	170
556	14-Jul-10	T Durgaiab	Tractor	AP 21 V 3872	12:00	12:09	Stone Dust	1	170 per trip	170

21 July, 2010

*[Signature]*  
21/7/10

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

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

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
<del>587</del>	<del>14-Jul-10</del>	<del>T Durgaiab</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>12:46</del>	<del>12:58</del>	<del>6" Sand Bricks</del>	<del>150</del>	<del>1.2 Per Tos</del>	<del>180</del>
<del>588</del>	<del>14-Jul-10</del>	<del>T Durgaiab</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>14:53</del>	<del>15:08</del>	<del>6" Sand Bricks</del>	<del>150</del>	<del>1.2 Per Tos</del>	<del>180</del>
<del>589</del>	<del>14-Jul-10</del>	<del>T Durgaiab</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>15:58</del>	<del>15:58</del>	<del>Debris</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>
<del>590</del>	<del>14-Jul-10</del>	<del>T Durgaiab</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>16:29</del>	<del>16:35</del>	<del>robo sand</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>
<del>591</del>	<del>15-Jul-10</del>	<del>T Durgaiab</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>9:47</del>	<del>9:52</del>	<del>Fine Sand</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>
<del>592</del>	<del>15-Jul-10</del>	<del>T Durgaiab</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>10:15</del>	<del>10:38</del>	<del>Debris</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>
<del>593</del>	<del>15-Jul-10</del>	<del>T Durgaiab</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>11:48</del>	<del>12:09</del>	<del>Colours Box</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>
<del>594</del>	<del>15-Jul-10</del>	<del>T Durgaiab</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>12:58</del>	<del>13:12</del>	<del>Robo Sand &amp; Sand</del>	<del>0.5</del>	<del>170 per trip</del>	<del>85</del>
<del>595</del>	<del>15-Jul-10</del>	<del>T Durgaiab</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>14:40</del>	<del>14:44</del>	<del>Coarse Sand</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>
<del>596</del>	<del>15-Jul-10</del>	<del>T Durgaiab</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>17:15</del>	<del>17:25</del>	<del>6" Sand Bricks</del>	<del>150</del>	<del>1.2 Per Tos</del>	<del>180</del>
<del>597</del>	<del>15-Jul-10</del>	<del>T Durgaiab</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>18:16</del>	<del>18:32</del>	<del>Debris</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>

**CHECKED**

Quantity: \_\_\_\_\_  
 Date: 16/7/10  
 By: *[Signature]*  
 MEHTA & MODI HOMES  
 PHASE - III

*[Handwritten Signature]*

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

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

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

**SOB III - Outward Report**

From: 9/7

To: 15/7

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
164	09-Jul-10	11:30	Phase VII	1	PPC cement		15	Bags	2256	AP21V3872	Surya	T.Durgaiab
163	09-Jul-10	11:40	Phase VII	2	Red Bricks		500	Pcs	2256	AP21V3872	Surya	T.Durgaiab
162	09-Jul-10	14:00	Head Office	1	10 Questions & An		25000	Nos.	2257	AP29AE298	Surya	Ch.Krishna
161	10-Jul-10	10:30	Phase VII	1	Fine sand		100	CH	2258	AP21V3872	Surya	T.Durgaiab
160	10-Jul-10	10:30	Phase VII	2	Course Sand		100	CH	2258	AP21V3872	Surya	T.Durgaiab
159	13-Jul-10	11:00	Phase VII	3	PPC cement		20	Bags	2258	AP21V3872	Surya	T.Durgaiab
158	13-Jul-10	11:00	Phase VII	3	Verified tiles	2x2'	10	Pieces	2259	AP21V3872	Surya	T.Durgaiab
157	13-Jul-10	11:00	Phase VII	1	PPC cement		20	Bags	2259	AP21V3872	Surya	T.Durgaiab
156	13-Jul-10	11:00	Phase VII	2	Square rod 10mm	1"	25	Nos.	2259	AP21V3872	Surya	T.Durgaiab
155	14-Jul-10	9:40	Phase VII	1	Baby clips		100	CH	2261	AP21V3872	Surya	T.Durgaiab
154	14-Jul-10	17:30	G.M.G.Mallapur	2	Spacers	1/2"	4000	Nos.	2262	AP13X4686	Surya	Selva Kumar
153	14-Jul-10	17:30	G.M.G.Mallapur	3	Spacers	1/2"	5000	Nos.	2262	AP13X4686	Surya	Selva Kumar
152	14-Jul-10	17:30	G.M.G.Mallapur	2	Spacers	1 1/2"	1000	Nos.	2262	AP13X4686	Surya	Selva Kumar
151	15-Jul-10	9:30	Phase VII	1	20mm metal		100	CH	2263	AP21V3872	Surya	T.Durgaiab
150	15-Jul-10	9:30	Phase VII	2	PPC cement		20	Bags	2263	AP21V3872	Surya	T.Durgaiab
149	15-Jul-10	9:30	Phase VII	3	Fine sand		100	CH	2263	AP21V3872	Surya	T.Durgaiab
148	15-Jul-10	9:30	Phase VII	4	Downs		8	Nos.	2263	AP21V3872	Surya	T.Durgaiab
147	15-Jul-10	17:30	Head Office	1	Canon Printer		1	Nos.	2264	AP13X4686	Selva Kumar	T.Durgaiab

**CHECKED**

Admin Officer - Audit  
 Date: 21/7/10  
 Sig: [Signature]

Certified by:

Asst. Admin Officer  
 MEHTA & MOHINIMANES  
 [Signature]

Certified by:

Project Manager/Engineer  
 MEHTA & MOHINIMANES  
 [Signature]

VSC - Attendance Payment Summary Report

From: 14/5/10

To: 20/5/10

**Contractor Name** AK Pradhan (Plumber)

**Payment Type** On Ac.

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

Sum 650

Summary for 'Contractor Name' = AK Pradhan (Plumber) (3 detail records)

Sum 650

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

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (6 detail records)

Sum 960

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (28 detail records)

Sum 4220

Summary for 'Contractor Name' = G. Manyam (Earth works) (34 detail records)

Sum 5180

**Contractor Name** Kumba (Civil)

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (12 detail records)

Sum 2580

Summary for 'Contractor Name' = Kumba (Civil) (12 detail records)

Sum 2580

**Contractor Name** Malllesh (Centring)

**Payment Type** Job Work

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

Sum 1250

**Payment Type** On Ac.

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

Sum 750

Summary for 'Contractor Name' = Malllesh (Centring) (10 detail records)

Sum 2000

**Contractor Name** P. Veeresh (Electrical)

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (8 detail records)

Sum 1910

Summary for 'Contractor Name' = P. Veeresh (Electrical) (8 detail records)

Sum 1910

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

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (10 detail records)

Sum 2045

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (2 detail records)

Sum 425

Summary for 'Contractor Name' = T. Rambabu (Civil) (12 detail records)

Sum 2470

**Contractor Name** Uttiah (CEN)

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (16 detail records)

Sum 3225

Summary for 'Contractor Name' = Uttiah (CEN) (16 detail records)

Sum 3225

**Contractor Name** V. Lakshman Rao (painter)

**Payment Type** On Ac.

Thursday, May 20, 2010

**Certified by**

Admin Officer  
MEHTA & MODI HOMES

**Certified by:**


Project Manager/Engg.  
MEHTA & MODI HOMES

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

Summary for 'Contractor Name' = V.Lakshman Rao (painter) (18 detail reco

Sum	2962.5
Sum	2962.5
<b>Grand Total</b>	<b>20977.5</b>

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

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



VSC - Hire Charges Payment Report From: 14/5/10 To: 20/5/10

Equipment Owner Satyanarayana

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
14-May-10	Braker		3	150	Per trip	450
20-May-10	Braker		2	150	Per trip	300
20-May-10	Braker		3	150	Per trip	450
Summary for 'Vehicle Owner' = Satyanarayana (3 detail recor			<b>Sum</b>	8		1200

Equipment Owner T.Durgaijah

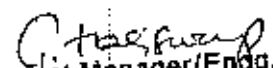
Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
14-May-10	Tractor	AP 21v3872	1	170	Per trip	170
15-May-10	Tractor	AP 21v3872	1	170	Per trip	170
17-May-10	Tractor	AP 21v3872	1	170	Per trip	170
17-May-10	Tractor	AP 21v3872	0.5	170	Per trip	85
20-May-10	Tractor	AP21v3872	1	170	Per trip	170
Summary for 'Vehicle Owner' = T.Durgaijah (5 detail records)			<b>Sum</b>	4.5		765

Grand Total

12.5

1965

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

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

**SOB III - Hire Charges Payment Report**

From: 14/5/10

To: 20/5/10

Equipment Owner Satyanarayana

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
19-May-10	Bracker		2	150	Per hr	300
Summary for 'Vehicle Owner' = Satyanarayana (1 detail recor			Sum	2		300

Equipment Owner T.Durgaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
14-May-10	Tractor	AP21v3872	1	170	per trip	170
14-May-10	Tractor	AP21v3872	0.5	170	per trip	85
14-May-10	Tractor	AP21v3872	0.5	170	per trip	85
14-May-10	Tractor	AP21v3872	1	170	per trip	170
14-May-10	Tractor	AP21v3872	1	170	per trip	170
14-May-10	Tractor	AP21v3872	1	170	per trip	170
15-May-10	Tractor	AP21v3872	150	1.2	Per Pes	180
15-May-10	Tractor	AP21v3872	0.5	170	per trip	85
15-May-10	Tractor	AP21v3872	1	170	per trip	170
15-May-10	Tractor	AP21v3872	1	170	per trip	170
15-May-10	Tractor	AP21v3872	1	170	per trip	170
15-May-10	Tractor	AP21v3872	0.5	170	per trip	85
15-May-10	Tractor	AP21v3872	1	170	per trip	170
15-May-10	Tractor	AP21v3872	0.5	170	per trip	85
15-May-10	Tractor	AP21v3872	1	170	per trip	170
15-May-10	Tractor	AP21v3872	190	0.9	Per Pes	171
15-May-10	Tractor	AP21v3872	1	170	per trip	170
16-May-10	Tractor	AP 21 V 3872	1	170	per trip	170
16-May-10	Tractor	AP 21 V 3872	150	0.9	Per Pes	135
16-May-10	Tractor	AP 21 V 3872	1	170	per trip	170
16-May-10	Tractor	AP 21 V 3872	1	170	per trip	170
16-May-10	Tractor	AP 21 V 3872	1	170	per trip	170
17-May-10	Tractor	AP 21 V 3872	1	170	per trip	170
17-May-10	Tractor	AP 21 V 3872	0.5	170	per trip	85
17-May-10	Tractor	AP 21 V 3872	1	170	per trip	170
17-May-10	Tractor	AP 21 V 3872	1	170	per trip	170
17-May-10	Tractor	AP 21 V 3872	0.5	170	per trip	85
17-May-10	Tractor	AP 21 V 3872	0.5	170	per trip	85
17-May-10	Tractor	AP 21 V 3872	1	170	per trip	170

*[Handwritten Signature]*

Friday, May 21, 2010

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

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

17-May-10	Tractor	AP 21 V 3872	0.5	170 per trip	85
18-May-10	Tractor	AP 21 V 3872	1	170 per trip	170
18-May-10	Tractor	AP 21 V 3872	1	170 per trip	170
18-May-10	Tractor	AP 21 V 3872	1	170 per trip	170
18-May-10	Tractor	AP 21 V 3872	0.5	170 per trip	85
18-May-10	Tractor	AP 21 V 3872	1	170 per trip	170
18-May-10	Tractor	AP 21 V 3872	1	170 per trip	170
19-May-10	Tractor	AP21v 3872	1	170 per trip	170
19-May-10	Tractor	AP21v 3872	1	170 per trip	170
19-May-10	Tractor	AP21v 3872	1	170 per trip	170
19-May-10	Tractor	AP21v 3872	0.5	170 per trip	85
19-May-10	Tractor	AP21v 3872	1	170 per trip	170
19-May-10	Tractor	AP21v 3872	1	170 per trip	170
20-May-10	Tractor	AP21v 3872	1	170 per trip	170
20-May-10	Tractor	AP21v 3872	1	170 per trip	170

Summary for 'Vehicle Owner' = T.Durgaiah (44 detail record) Sum

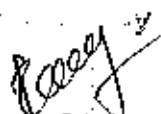
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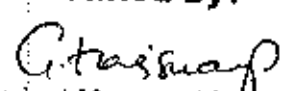
6521

Grand Total

527.5

6821

Ce  
  
 Admin Officer  
 MEHTA & MODI HOMES

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



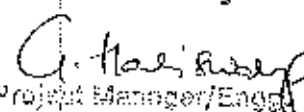
General

Stock Statement [as per format in Circular no. 543 (a)]		Tools & General Material Stock Register	
Stock Register:		Mehta & Modi Homes	
Company:		Silver Oak bungalows	
Project:		III	
Phase:		T.D.Murthy	
Prepared by:		11.06.10	
Date:			

S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	-	-	37.00	-
2	Bombay Broom- in nos	-	-	7.00	-
3	Chisel flat- in nos	-	-	45.00	-
4	Coconut Broom- in nos	-	-	6.00	-
5	Consumables- Acid- in Ltrs	-	-	8.00	-
6	Crobars in nos	-	-	394.00	-
7	Fevicol in Kgs	15	-	110.00	1,650
8	Fruit packing covers in packets	12	-	60.00	720
9	GI Bucket- in nos	2	-	90.00	180
10	GI Pots- in nos	-	-	73.00	-
11	Gova rope- in bundles	6	-	166.00	996
12	Gumpas - big - in nos	-	-	122.00	-
13	Gumpas - small - in nos	-	-	77.00	-
14	Hammer all types in nos	-	-	95.00	-
15	Hold fast for doors in nos	176	-	42.00	7,392
16	Kabootar jali in bundles	21	-	115.00	2,415
17	Labour Helmet female - in nos	-	-	55.00	-
18	Labour Helmet male- in nos	-	-	59.00	-
19	Plastic Mug in nos	-	-	10.00	-
20	Poker bit in nos	-	-	28.00	-
21	Recron in packets	145	-	34.00	4,930
22	Safety belt- in nos	-	-	280.00	-
23	Spade- in nos	1	-	84.00	84
24	Sponge- in nos	243	-	7.00	1,701
25	Staff Helmet- in nos	-	-	124.00	-
26	Tile grout in kgs	18	-	35.00	630
27	White cement in 25 kg in bags	-	-	380.00	-
28	Janta Paste in in grams	8	-	0.10	1
29	Araltide in grms	-	-	1.00	-
Total					20,699

Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags	-	-	180.00	-
2	Cement PPC grade in bags	47	-	180.00	8,460
3	Coarse sand in cft	-	-	22.00	-
4	Fine sand in cft	60	-	24.00	1,440
5	Metal 20 mm in cft	600	-	22.00	13,200
6	Robo sand in cft	360	-	18.00	6,480
7	Solid Blocks 4"	-	-	14.00	-
8	Solid Blocks 6"	3,000	-	20.00	60,000
9	Table brick 9"x4"x3" in nos	3,000	-	2.00	6,000
Total					95,580

Certified by  
  
 Admin Officer  
 MEHTA & MODI HOMES

Certified by:  
  
 Project Manager/Engg  
 MEHTA & MODI HOMES  
 Page 4

Stock Statement [as per format in Circular no. 543 (c)]

Stock Register:

Company:

Project:

Phase:

Prepared by:

Date:

Tool & General material stock register

Mehta & Modi Homes

Silver Oak bungalows

III

T.D.Murthy

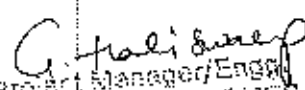
11.06.10

S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	10	-	10
2	Steel Rebar - 10 mm in kgs	30	7.50	225
3	Steel Rebar - 12 mm in kgs	-	10.67	-
4	Steel Rebar - 16 mm in kgs	20	18.96	379
5	Steel Rebar - 20 mm in kgs	3	29.63	89
6	Steel Rebar - 25 mm in kgs	-	46.30	-
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	150	4.50	675
Total				1,378.15
Amount				52,369.63

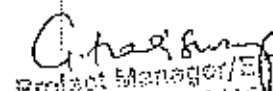
S No	Item	Balance in no	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	19	320	6,080
2	MS flat 1" x 6 mm - 18' length in nos	-	240	-
3	MS flat 1/2" x 6 mm - 18' length in nos	-	132	-
4	MS flat 3/4" x 6 mm - 18' length in nos	12	180	2,160
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280	-
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	-	360	-
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	-	360	-
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	2	640	1,280
9	MS round rod 6 mm - 10' length in nos	37	80	2,960
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	-	480	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	1	360	360
12	MS square pipe 1" x 1.5 mm - 20' length in nos	15	280	4,200
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	640	-
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	13	200	2,600
15	MS square rod 10 mm- 18' length in nos	-	180	-
16	MS square rod 12 mm- 18' length in nos	40	240	9,600
17	MS square rod 6 mm- 18' length in nos	-	60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	35	340	11,900
Total				41,140

Certified by  
  
 Admin Officer  
 MEHTA & MODI HOMES

Certified by:  
  
 Project Manager/Engg  
 MEHTA & MODI HOMES

Stock Statement [as per format in Circular no. 543 (c)]					Tiles - Sanitary ware & CP Fittings Stock Register			Prepared by:		J. D. Murthy	
Stock Register:					Mehra & Modi Homes			Date:		11.06.10	
Company:					Silver Oak Bungalows			D=			
Project:								C*A*B/144		E	
S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sqft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is
<b>Bathroom Tiles Option 1 - deluxe</b>											
1	Atenas	Body	Johnson		13	16	10	14	14	6	2.3333
2	Atenas	Border	Johnson		13	16	10	14	13	3	4.3333
3	Atenas	Base	Johnson		13	16	10	14	28	6	4.6667
4	Atenas	Floor	Johnson		13	13	12	14	31	5	6.2
5	Atenas	Motif	Johnson		13	16	10	14	4.2	0.5	8.4
<b>Bathroom Tiles Option 2 - deluxe</b>											
1	Radianee	Body	Johnson		13	16	10	14	43	6	7.1667
2	Radianee	Border	Johnson		13	16	10	14	8	3	2.6667
3	Radianee	Base	Johnson		13	16	10	14	0	6	0
4	Radianee	Floor	Johnson		13	13	12	14	21	5	4.2
5	Radianee	Motif	Johnson		13	16	10	14	6.1	0.5	12.2
<b>Bathroom Tiles Option 3 - deluxe</b>											
1		Body								1	0
2		Border								1	0
3		Base								1	0
4		Floor								1	0
5		Motif								1	0
<b>Bathroom Tiles Option 4 - semi deluxe</b>											
1		Body								1	0
2		Border								1	0
3		Base								1	0
4		Floor								1	0
5		Motif								1	0
<b>Bathroom Tiles Option 5 - semi deluxe</b>											
1		Body								1	0
2		Border								1	0
3		Base								1	0
4		Floor								1	0
5		Motif								1	0
<b>Kitchen Tiles</b>											
1		Dado								1	0
<b>Utility Tiles</b>											
1		Dado								1	0
<b>Floor Tiles - Deluxe</b>											
1	Vitrified		Johnson		24	24	4	16	43	85	0.5059
<b>Floor Tiles - Semi Deluxe</b>											
1	Cloudy sienna		Bell		12	12	15	15	3	11	0.2727

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

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

Stock Statement [as per format in Circular no. 543 (c)]

Stock Register:

Tools & General Material Stock Register

Company:

Mehta & Modi Homes

Project:

Silver Oak bungalows

Phase:

III

Prepared by:

T.D.Murthy

Date:

11.6.10

S No	Item	Balance	Value	Amount	Used for	Type
<b>Screws</b>						
1	Fisher plug 5 mm in packets	28	45.00	1,260		
2	Fisher plug in 6 mm packets	9	45.00	405		
3	Sheet metal screws 25 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	0	0.40	-	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	0	0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos	0	0.40	-	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos	0	0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	0	0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	0	0.40	-	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	0	0.40	-	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	0	0.40	-	for WC fixing	
<b>Hardware</b>						
1	Glass for louvers in nos	0	16.00	-		
2	Hinges 4" in nos	501	11.00	5,511		
3	Main door Mortise lock in nos	5	147.00	5,735		
4	SS door handles 6" in nos	0	80.00	-		
5	SS door stopper in nos	370	56.00	20,720		
6	SS Tower bolt 4" in nos	0	60.00	-	windows	
7	SS Tower bolt 6" in nos	0	80.00	-	french doors	
8	SS tubular lock in nos	41	330.00	13,530		
9	SS window handles 4" in nos	0	60.00	-		
<b>Doors &amp; Wood</b>						
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	0	929.33	-		
3	Flush Doors 26" wide in nos	0	755.08	-		
4	Flush Doors other sizes in nos	0	929.33	-		
5	Panel Doors 37" wide in nos	0	2043.74	-		
6	Panel Doors 32" wide in nos	19	1767.56	33,584		
7	Panel Doors 26" wide in nos	8	1436.14	11,489		
8	Panel Doors other sizes in nos	0	1767.56	-		
9	Sal wood 4" x 2 1/2" x 7' 3" in nos	0	403.28	-		
10	Sal wood 4" x 2 1/2" x 3' in nos	0	166.88	-		
11	Sal wood 4" x 2 1/2" x 3'6" in nos	0	194.69	-		
12	Sal wood 5" x 3" x 4' in nos	0	333.75	-		
13	Sal wood 5" x 3" x 7' in nos	0	584.06	-		
14	Teak wood 4" x 2 1/2" x 7' 3" in nos	0	755.21	-		
15	Teak wood 4" x 2 1/2" x 3' in nos	0	312.50	-		
16	Teak wood 4" x 2 1/2" x 3'6" in nos	0	364.58	-		
17	Teak wood 5" x 3" x 4' in nos	0	625.00	-		
18	Teak wood 5" x 3" x 7' in nos	0	1093.75	-		
<b>Total</b>				92,234		

Certified by

Admin Officer

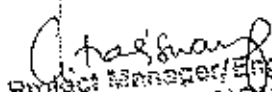
MEHTA & MODI HOMES

Certified by:

Project Manager/Exec.  
MEHTA & MODI HOMES

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Mehta & Modi Homes			
Project:		Silver Oak bungalows			
Phase:		III			
Prepared by:		T.D.Murthy			
Date:		11.06.10			
S No	Item	Balance	Quantity	Value	Amount
	CP Fittings				
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	8		481.00	3,848.00
3	CP- Jali with hole- in nos	120		78.00	9,360.00
4	CP- Jali without hole- in nos	11		78.00	858.00
5	CP- Pillar cock- in nos	3		529.00	1,587.00
6	CP- Shower arm- in nos	7		296.00	2,072.00
7	CP- Shower head - in nos	15		415.00	6,225.00
8	CP- Stop Cock-1/2" in nos	41		213.00	8,733.00
9	CP- Tap Long body- in nos	4		533.00	2,132.00
10	CP- Tap Short Body- in nos	6		358.00	2,148.00
11	CP- Wall Mixer Bend- in nos	4		55.00	220.00
12	CP- Wall Mixer- in nos	4		1,989.00	7,956.00
13	CP- Flange - in nos	0		85.00	-
14	PVC Connection 1.5 ft in Nos	0		42.00	-
15	PVC Connection 2 ft in Nos	20		52.00	1,040.00
16	CP Extension Nipple in Nos	2		33.00	66.00
17	CP Tap two in one in nos	6		617.00	3,702.00
18	CP Waste coupling in nos	108		62.00	6,696.00
	Sanitary				
1	S S Sink with drain board in nos	0		1,062.00	-
2	S S Sink in nos	5		677.00	3,385.00
3	EWC (P-trap)- in nos	0		510.00	-
4	EWC (S-trap)- in nos	20		380.00	7,600.00
5	PVC Flush tank- in nos	5		408.00	2,040.00
6	Ceramic Flush tank- in nos	20		562.00	11,240.00
7	Orissa pan in nos	2		344.00	688.00
8	Pedestal- in nos	6		506.00	3,036.00
9	Pedstal wash basin- in nos	0		999.00	-
10	Seat Cover- in nos	33		600.00	19,800.00
11	Wash basin bracket- in Pair	7		119.00	833.00
12	Wash Basin- in nos	6		493.00	2,958.00
13	Loft Tank- in nos	0		935.00	-
14	Bath Tub in nos	2		760.00	1,520.00
15	Anglo Indian WC in nos	0		1,341.00	-
	Total				109,743.00

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

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



Stock Statement [as per format in Circular no. 543 (c)]

Stock Register:

Company:

Project:

Phase:

Prepared by:

Date:

Plumbing - GI & PVC Stock Register

Mehta & Modi Homes

Silver Oak bungalows

III

T.D.Murthy

11.06.10

S No	Item	Balance	Quantity	Value	Amount
<b>GI Material</b>					
1	Ball Cork 1/2" in nos.	2		185.00	370
2	Ball Valve 1/2" in nos.	0		387.00	
3	G.I.- Coupling 1 1/4" in nos.	1		33.00	33
4	G.I.- Coupling 1" in nos.	14		22.00	308
5	G.I.- Coupling 1/2" in nos.	52		10.00	520
6	G.I.- Coupling 3/4" in nos.	102		16.00	1,632
7	G.I.- Elbow 1 1/4" in nos.	8		48.00	384
8	G.I.- Elbow 1" in nos.	62		31.00	1,922
9	G.I.- Elbow 1/2" in nos.	39		11.00	429
10	G.I.- Elbow 1"x1 1/4" in nos.	604		17.00	10,268
11	G.I.- Elbow 3/4"x1 1/4" in nos.	211			
12	G.I.- Elbow 1"x3/4" in nos.	465			
13	G.I.- Elbow 1/2"x3/4" in nos.	84			
14	G.I.- Elbow 3/4" in nos.	57		17.00	969
15	G.I.- Nipple all sizes 1 1/4" in nos.	113			
16	G.I.- Nipple all sizes 1" in nos.	68		22.00	1,496
17	G.I.- Nipple all sizes 1/2" in nos.	87		12.00	1,044
18	G.I.- Nipple all sizes 3/4" in nos.	466		16.00	7,456
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	27		978.00	26,406
20	G.I.- Pipe 1" (20 ft length) in nos.	0		838.00	
21	G.I.- Pipe 1/2" (20 ft length) in nos.	0		406.00	
22	G.I.- Pipe 3/4" (20 ft length) in nos.	0		541.00	
23	G.I.- Plug 1" in nos.	0		19.00	
24	G.I.- Plug 1/2" in nos.	0		6.00	
25	G.I.- Plug 2" in nos.	0		63.00	
26	G.I.- Plug 3/4" in nos.	0		12.00	
27	G.I.- Reducer 1 1/4"x1" in nos.	137			
28	G.I.- Reducer 1"x3/4" in nos.	24			
29	G.I.- Reducer 1/2"x3/4" in nos.	120			
30	G.I.- Tee 1 1/4" in nos.	11		63.00	693
31	G.I.- Tee 1" in nos.	175		44.00	7,700
32	G.I.- Tee 1/2" in nos.	14		17.00	238
33	G.I.- Tee 3/4" in nos.	148		30.00	4,440
34	G.I.- Tee 3/4"x1/2" in nos.	92			
35	G.I.- Tee 3/4"x1 1/4" in nos.	236			
36	G.I.- Tee 1"x3/4" in nos.	164			
37	G.I.- Tee 1/2"x1" in nos.	92			
38	G.I.- Union 1 1/4" in nos.	8		102.00	816
39	G.I.- Union 1" in nos.	0		70.00	
40	G.I.- Union 1/2" in nos.	70		30.00	2,100
41	G.I.- Union 3/4" in nos.	26		46.00	1,196
42	Gate Valve 1 1/4" in nos.	0		1,540.00	
43	Gate Valve 1" in nos.	0		814.00	
44	Gate Valve 1/2" in nos.	21		387.00	8,127
45	Gate Valve 3/4" in nos.	0		567.00	
46	Tank nipple 1 1/4" in nos.	180			
47	Tank nipple 1" in nos.	24			
48	Tank nipple 1/2" in nos.	46			

Certified by

Admin Officer  
MEHTA & MODI HOMES

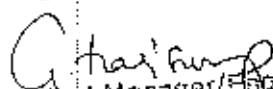
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Page 1 of 2  
Project Manager/Engg.  
MEHTA & MODI HOMES

102

2	PVC 3" Bend 45 in nos.	11	24.00	264
3	PVC 3" Bend Plain in nos.	0	28.00	-
4	PVC 3" Bend with door in nos.	34	40.00	1,360
5	PVC 3" Cleaning pipe with Door in nos.	0	43.00	-
6	PVC 3" Coupler in nos.	0	22.00	-
7	PVC 3" Floor Trap in nos.	74	50.00	3,700
8	PVC 3" Nani Trap in nos.	0	41.00	-
9	PVC 3" Pipe Double Socket in nos.	41	157.00	6,437
10	PVC 3" Pipe Single Socket in nos.	0	143.00	-
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	9	38.00	342
13	PVC 3" Tee with door in nos.	149	43.00	6,407
14	PVC 3" Y (single & double) Plain in nos.	19	45.00	855
15	PVC 3" Y (single & double) with door in nos.	0	56.00	-
16	PVC 3" Clamps in nos.	0	10.00	-
17	PVC 4" Bend 45 in nos.	87	39.00	3,393
18	PVC 4" Bend Plain in nos.	15	47.00	705
19	PVC 4" Bend with door in nos.	52	64.00	3,328
20	PVC 4" Clamps in nos.	0	10.00	-
21	PVC 4" Cleaning pipe with Door in nos.	0	75.00	-
22	PVC 4" Coupler in nos.	36	34.00	1,224
23	PVC 4" Floor Trap in nos.	0	50.00	-
24	PVC 4" Nani Trap in nos.	4	41.00	164
25	PVC 4" P trap in nos.	0	124.00	-
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	0	280.00	-
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	217	66.00	14,322
31	PVC 4" Tee with door in nos.	143	77.00	11,011
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in lts	0	121.00	-
	PVC - Rigid pipes			
1	PVC-Rigid-Elbow-1 1/2" in nos	13	8.00	104
2	PVC-Rigid-Pipe-1 1/2" in leng.	4	188.00	752
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos	0	9.00	-
	Total			133,017

Certified by  
  
Admin Officer  
MENTA & MODI HOMES

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

Stock Statement [as per format in Circular no. 543 (c)]

Stock Register:

Company:

Project:

Phase:

Prepared by:

Date:

Electrical Stock Register

Mehta & Modi Homes

Silver Oak bungalows

III

T.D.Murthy

11.06.10

S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3" - in nos	122	3.0	366
3	Asbestos round cover 6" - in nos	0	5.0	-
4	Bends-25mm in nos	351	3.0	1,053
5	Deep Box - 25mm in nos	96	4.0	384
6	Fan Hooks in nos	129	18.0	2,322
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	153	4.0	612
9	PVC Pipe-1" 1.2 mm in nos	183	27.0	4,941
10	PVC Pipe-1" 1.5 mm in nos	81	34.0	2,754
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	24	10.0	240
13	Insulation Tape	0	10.0	-
	Wires			
1	Al Service wire-3/20 in mts	0	10.0	-
2	Al Service wire-7/20 in mts	470	13.0	6,110
3	Cu-Multistand wire-1/18 in bundles	89	492.0	43,788
4	Cu-Multistand wire-3/20 in bundles	28	1,158.0	32,424
5	Cu-Multistand wire-7/20 in bundles	29	1,724.0	49,996
6	Telephone wire-2pair in bundles	7	466.0	3,262
7	TV wire-RG-6 in mts	700	11.0	7,700
8	10 sq mm cable in mts	100	71.0	7,100
	Modular Plates			
1	Modular plate- 12 way in nos	10	94.0	940
2	Modular plate-2 way in nos	28	29.0	812
3	Modular plate-3 way in nos	30	29.0	870
4	Modular plate-4way in nos	72	44.0	3,168
5	Modular plate-6way in nos	34	61.0	2,074
6	Modular plate-8way in nos	12	78.0	936
	Modular Switches, Etc.			
1	Modular Bell Switches-6A in nos	4	44.0	176
2	Modular Switch blank plates in nos	135	10.0	1,350
3	Modular Socket-15A in nos	15	81.0	1,215
4	Modular Socket-6A in nos	21	18.0	378
5	Modular Step Dimmer- in nos	21	149.0	3,129
6	Modular Switch-15A in nos	13	50.0	650
7	Modular Switch-5A in nos	312		
8	Modular Switch-20A in nos	0	55.0	-
9	Modular Telephone jack- in nos	12	41.0	492
10	Modular 2 Way switch- in nos	0		
11	Modular TV Socket- in nos	16	41.0	656
	MS Boxes			
1	Metal box-12 way in nos	0	56.0	-
2	Metal box-2 way in nos	0	13.0	-
3	Metal box-3way in nos	0	14.0	-
4	Metal box-4way in nos	3	21.0	63
5	Metal box-6way in nos	0	30.0	-
6	Metal box-8way in nos	0	40.0	-
	Distribution Boards			
1	DB-3 Phase in nos	0	293.0	-
2	DB-9 Phase in nos		888.0	13,020

Admin Officer  
MEHTA & MODI HOMES

Proprietor/Manager  
MEHTA & MODI HOMES

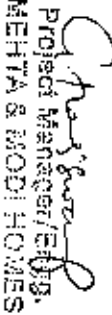
3 Metal enclosure 2 way for change over in nos	5	120.0	600
MCB'S			
1 MCB 6 Amps- in nos	12	88.0	1,056
2 MCB-16 Amps- in nos	8	88.0	704
3 MCB dummy in nos	25	3.0	75
4 MCB-0.5 Amps- in nos	0	88.0	-
Isolators			
1 DP-Isolator- in nos	0	192.0	-
2 FP-Isolator in nos	4	443.0	1,772
3 Change over - 25 Amps - in nos	8	680.0	5,440
Tube Lights			
1 Tube light-2ft in nos	0	33.0	-
2 Tube light-4ft in nos	8	35.0	280
3 Tubelight fitting 2 ft- in nos	0	366.0	-
4 Tubelight fitting 4 ft- in nos	8	399.0	3,192
Total			206,100

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

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

Estimate of work completed		Company: Mehta & Modi Homes		Project: Silver Oak Bungalows		Phase: III		Date: 11.06.10		Prepared by: A Suresh		Sign:										
Weight age	1.75	10.0	10.0	9.75	2.00	12.0	9.25	2.00	4.00	7.00	4.50	5.00	5.00	1.75	2.00	4.50	3.00	2.50	1.25	0.75	100.00	
Bungalow No.	301	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	80	96.35
Earth Work	302	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	80	96.35
Footings & plinth Beams	303	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	80	98.50
Slab 1	304	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	80	64.10
Slab 2	305	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	80	56.35
Door frames ready	306	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	80	52.98
Brick work	307	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	80	31.50
Plastering	308	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	80	11.25
Water Proofing	309	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	51.05
Electrical	310	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	80	43.93
Marble flooring & polishing	311	30	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	80	5.53
Plumbing & Drainage	312	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	80	73.30
Painting	313	20	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	80	51.50
Doors & hardware	314	20	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	80	0.35
Windows	315	75	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	80	11.31
Grills & Gates	316	20	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	80	0.35
Railing	317	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	80	81.95
Granite & Bathroom Tiles	318	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	80	96.50
Sanitary & CP Fittings	319	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	80	96.50
Roof Tiles	320	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	80	96.10
Pavers																						
Lawn																						
Total Work Completed																						

*Suresh*

  
 Project Manager/Engrg.  
 MEHTA & MODI HOMES

Checked by:

357	100	100	100	100	100																					35.70
358	100	100	100	100	100	50																				32.50
359	80	100	100	100	100	100	100	70																		51.63
360	80	100	100	100	100																					21.40
361	80	100	100	100	100																					21.40
362																										
363																										
364	100	100	100	100	100																					31.50
365	100	100	100	100	100	100	100	100	70																	58.65
366	100	100	100	100	100																					31.50
367	20	0																								0.35
368	100	100	100	100	100																					31.50
Total	73.7	77.9	73.3	70.0	58.1	60.5	56.2	48.3	37.1	37.1	40.8	24.9	###	24.9	31.6	26.0	30.8	12.0	45.3	28.0	19.7					51.2

*[Handwritten Signature]*

*Certified by:*  
*[Signature]*  
 Project Manager/Eng.  
 MERITA R. ACODI-POONES

SOB III - Attendance Payment Summary Report From: 4/6/10 To: 10/6/10

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

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (16 detail records) **Sum** 3400 ✓

Summary for 'Contractor Name' = AK Pradhan (Plumber) (16 detail records) **Sum** 3400

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

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (20 detail records) **Sum** 4460 ✓

Summary for 'Contractor Name' = B Pochaiah (Electrician) (20 detail record) **Sum** 4460

**Contractor Name** *Bharat patel (Pavers)*

**Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (6 detail records) **Sum** 0

Summary for 'Contractor Name' = Bharat patel (Pavers) (6 detail records) **Sum** 0

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

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (14 detail records) **Sum** 2910 ~~3000~~

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (10 detail records) **Sum** 2100 ✓

Summary for 'Contractor Name' = Biro parida (Civil) (24 detail records) **Sum** 5010

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

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (12 detail records) **Sum** 2525 ✓

Summary for 'Contractor Name' = Chandrakala (Centering) (12 detail record) **Sum** 2525

**Contractor Name** *D Yadunandam (Carpenter)*

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (21 detail records) **Sum** 5250 ✓

Summary for 'Contractor Name' = D Yadunandam (Carpenter) (21 detail re) **Sum** 5250

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

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (13 detail records) **Sum** 2650 ✓

Summary for 'Contractor Name' = D Yadgiri (Plumber) (13 detail records) **Sum** 2650

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

**Payment Type** Dept.

Summary for 'Payment Type' = Dept (19 detail records) **Sum** 3080 ✓

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (76 detail records) **Sum** 11620 ✓

**Payment Type** On Ac.

Thursday, June 10, 2010

*[Handwritten Signature]*

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

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

Summary for 'Payment Type' = On Ac. (29 detail records) **Sum** 4260 ✓  
 Summary for 'Contractor Name' = G.Manyam (Earth work) (124 detail recs) **Sum** 18960

Contractor Name *Govindha sahu(Civil)*

**Payment Type** Dept.  
 Summary for 'Payment Type' = Dept. (4 detail records) **Sum** 810 ✓  
**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (25 detail records) **Sum** 5060 ✓  
 Summary for 'Contractor Name' = Govindha sahu(Civil) (29 detail records) **Sum** 5870

Contractor Name *Jai Matha Di Fabrication & enginee*

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (17 detail records) **Sum** 4375 ✓  
 Summary for 'Contractor Name' = Jai Matha Di Fabrication & engineering **Sum** 4375

Contractor Name *Jyothiram ( Painter)*

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (19 detail records) **Sum** 4275 ✓  
 Summary for 'Contractor Name' = Jyothiram ( Painter) (19 detail records) **Sum** 4275

Contractor Name *Mark Narsimha Goud (Welder)*

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (6 detail records) **Sum** 1500 ✓  
 Summary for 'Contractor Name' = Mark Narsimha Goud (Welder) (6 detail r **Sum** 1500

Contractor Name *Mustafa (Plumber)*

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (10 detail records) **Sum** 2000 ✓  
 Summary for 'Contractor Name' = Mustafa (Plumber) (10 detail records) **Sum** 2000

Contractor Name *P Veeresh (Electrician)*

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (20 detail records) **Sum** 4460 ✓  
 Summary for 'Contractor Name' = P Veeresh (Electrician) (20 detail records) **Sum** 4460

Contractor Name *P.Bijay kumar (Plumber)*

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (21 detail records) **Sum** 5350 ✓  
 Summary for 'Contractor Name' = P.Bijay kumar (Plumber) (21 detail recor **Sum** 5350

Contractor Name *S.Mohan (Civil)*

**Payment Type** Dept.  
 Summary for 'Payment Type' = Dept. (16 detail records) **Sum** 3095 ✓  
**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (8 detail records) **Sum** 1765 ✓  
 Summary for 'Contractor Name' = S.Mohan (Civil) (24 detail records) **Sum** 4860

Thursday, June 10, 2010

*[Handwritten Signature]*

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

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



Contractor Name      *shafeeq (Polishing)*

Payment Type      On Ac.

Summary for 'Payment Type' = On Ac. (8 detail records)

Sum      1800 ✓

Summary for 'Contractor Name' = shafeeq (Polishing) (8 detail records)

Sum      1800

Contractor Name      *Shiva Ram (Civil)*

Payment Type      On Ac.

Summary for 'Payment Type' = On Ac. (102 detail records)

Sum      19435 ✓

Summary for 'Contractor Name' = Shiva Ram (Civil) (102 detail records)

Sum      19435

Contractor Name      *T Mallesh (Centring)*

Payment Type      On Ac.

Summary for 'Payment Type' = On Ac. (22 detail records)

Sum      4825 ✓

Summary for 'Contractor Name' = T Mallesh (Centring) (22 detail records)

Sum      4825

Contractor Name      *T.Murthy (Civil)*

Payment Type      Dept.

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

Sum      830 ✓

Summary for 'Contractor Name' = T.Murthy (Civil) (4 detail records)

Sum      830

Contractor Name      *T.Venkatesh(civil)*

Payment Type      Dept.

Summary for 'Payment Type' = Dept. (17 detail records)

Sum      3390 ✓

Payment Type      On Ac.

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

Sum      1200 ✓

Summary for 'Contractor Name' = T.Venkatesh(civil) (21 detail records)

Sum      4590

Contractor Name      *V.Lakshmana Rao (Painter)*

Payment Type      Dept.

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

Sum      900 ✓

Payment Type      On Ac.

Summary for 'Payment Type' = On Ac. (24 detail records)

Sum      5625 ✓

Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (28 detail rec

Sum      6525

Contractor Name      *Veluchamy (Tiles)*

Payment Type      On Ac.

Summary for 'Payment Type' = On Ac. (17 detail records)

Sum      4100 ✓

Summary for 'Contractor Name' = Veluchamy (Tiles) (17 detail records)

Sum      4100

**Grand Total**

**117050**

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

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

Thursday, June 10, 2010

Page 3 of 3

**SOB III - Hire Charges Payment Report**

From: 4/6/10

To: 10/6/10

Equipment Owner Simhachalam

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
05-Jun-10	Bracker		6	150	Per hr	900
06-Jun-10	Bracker		6	150	Per hr	900
07-Jun-10	Bracker		4.5	150	Per hr	675
10-Jun-10	Bracker		6	150	Per hr	900
Summary for 'Vehicle Owner' = Simhachalam (4 detail recor			Sum	22.5		3375

Equipment Owner T.Durgaiiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
04-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
04-Jun-10	Tractor	AP 21 V 3872	200	0.9	Per Pes	180
04-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
04-Jun-10	Tractor	AP 21 V 3872	160	1.2	Per Pes	192
04-Jun-10	Tractor	AP 21 V 3872	150	1.2	Per Pes	180
05-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
05-Jun-10	Tractor	AP 21 V 3872	165	1.2	Per Pes	198
05-Jun-10	Tractor	AP 21 V 3872	165	1.2	Per Pes	198
05-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
05-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
05-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
05-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
07-Jun-10	Tractor	AP 21 V3872	1	170	per trip	170
07-Jun-10	Tractor	AP 21 V3872	170	1.2	Per Pes	204
07-Jun-10	Tractor	AP 21 V3872	170	1.2	Per Pes	204
07-Jun-10	Tractor	AP 21 V3872	1	170	per trip	170
07-Jun-10	Tractor	AP 21 V3872	1	170	per trip	170
07-Jun-10	Tractor	AP 21 V3872	170	1.2	Per Pes	204
08-Jun-10	Tractor	AP 21 V3872	5	170	per trip	850
08-Jun-10	Tractor	AP 21 V3872	1	170	per trip	170
08-Jun-10	Tractor	AP 21 V3872	170	1.2	Per Pes	204
09-Jun-10	Tractor	AP 21 V3872	1	170	per trip	170
09-Jun-10	Tractor	AP 21 V3872	1	170	per trip	170
09-Jun-10	Tractor	AP 21 V3872	1	170	per trip	170
10-Jun-10	Tractor	AP 21 V 3872	190	1.2	Per Pes	228
10-Jun-10	Tractor	AP 21 V3872		170	per trip	170

*[Handwritten Signature]*

Friday, June 11, 2010

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*[Signature]*  
 Admin Officer  
 MEHTA & MODI HOMES

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

10-Jun-10	Tractor	AP 21 V 3872	205	0.9 Per Pos	184.5
10-Jun-10	Tractor	AP 21 V 3872	0.5	170 per trip	85
10-Jun-10	Tractor	AP 21 V 3872	1	170 per trip	170
10-Jun-10	Tractor	AP 21 V 3872	1	170 per trip	170
Summary for "Vehicle Owner" = T.Durgulah (30 detail record Sum			1937.5		6001.5
<b>Grand Total</b>			1960		9376.5

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*[Signature]*  
 Admin Officer  
 MEHTA & MODI HOMES

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

Supplier

Sri Laxmi Enterprises

Material Type

Fine sand (VII)BG Lorry

Date	Time	Quantity	Vehicle No	Rate	Amount
07-Jun-10	13:54	20.02	AP 29 U 9505	676	13533.52
Summary for 'Material Type' = Fine sand (VII)BG Lorry (1 detail record)					
Sum		20.02			13533.52
Summary for 'Supplier' = Sri Laxmi Enterprises (1 detail record)					
Sum		20.02			13533.52

Supplier

Veerabhadra swamy

Material Type

20 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
04-Jun-10	10:56	400	AP 13 V 0944	18.023	7209.2
Summary for 'Material Type' = 20 mm Metal in cft (1 detail record)					
Sum		400			7209.2

Material Type

Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
06-Jun-10	9:30	200	ATT 6366	11.783	2356.6
Summary for 'Material Type' = Red Mud in cft (1 detail record)					
Sum		200			2356.6

Material Type

Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
04-Jun-10	11:02	400	AP 16 TX 2160	11.44	4576
05-Jun-10	11:49	400	AP 13 V 0944	11.44	4576
Summary for 'Material Type' = Stone Dust in cft (2 detail records)					
Sum		800			9152

Summary for 'Supplier' = Veerabhadra swamy (4 detail records)

Sum

Grand Total 1420.02 18717.8 32251.32

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 MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Jul-10	9:30	6681	Mallesh	TVS	CIV	MA	275	18:00	✓	COMW	Job Work	275
14-Jul-10	9:30	6656	K Shivuji	TVS	CIV	MA	275	18:00	✓	COMW	Job Work	275
14-Jul-10	9:31	6689	A Laxmi	TVS	CIV	FI	130	18:00	✓	COMW	Job Work	130
14-Jul-10	9:31	6659	Chinna Rao	TVS	CIV	MH	150	18:00	✓	COMW	Job Work	150
14-Jul-10	9:32	6691	Kumari	TVS	CIV	FI	130	18:00	✓	COMW	Job Work	130
14-Jul-10	9:32	6692	Sabitamma	TVS	CIV	FI	130	18:00	✓	COMW	Job Work	130
14-Jul-10	9:33	6685	H Anna Purna	TVS	CIV	FI	130	18:00	✓	COMW	Job Work	130
14-Jul-10	9:33	6680	Trinath	TVS	CIV	MA	275	18:00	✓	COMW	Job Work	275
14-Jul-10	9:40	6891	Nisur	POC	ELE	MA	250	18:00	✓	354	On Ac.	250
14-Jul-10	9:40	6828	Ramu	POC	ELE	MA	250	18:00	✓	354	On Ac.	250
14-Jul-10	9:40	6890	Khujra	POC	ELE	MA	250	18:00	✓	354	On Ac.	250
14-Jul-10	9:41	6829	Murthi	POC	ELE	MH	160	18:00	✓	354	On Ac.	160
14-Jul-10	9:41	6282	pochaiuh	POC	ELE	HM	300	18:00	✓	354	On Ac.	300
14-Jul-10	9:42	6859	Sameer	AKP	PLU	MH	150	18:00	✓	354	On Ac.	150
14-Jul-10	9:42	6475	Ravi kanth	AKP	PLU	MH	150	18:00	✓	324	On Ac.	150
14-Jul-10	9:43	6476	sabadu	AKP	PLU	MA	250	18:00	✓	324	On Ac.	250
14-Jul-10	10:00	6884	Nagamallesh	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
14-Jul-10	10:00	6885	Nagaraju	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
14-Jul-10	10:00	6883	Sampath Redd	ESR	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
14-Jul-10	10:01	6886	Scikanth	ESR	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
14-Jul-10	10:02	6887	nagraj	ESR	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
14-Jul-10	10:05	6140	ngender	VER	ELE	MA	250	18:00	✓	308	On Ac.	250
14-Jul-10	10:05	6141	raj	VER	ELE	MA	250	18:00	✓	308	On Ac.	250
14-Jul-10	10:06	6139	durga prasad	VER	ELE	MA	250	18:00	✓	308	On Ac.	250
14-Jul-10	10:06	6142	nagaraj	VER	ELE	MA	250	18:00	✓	308	On Ac.	250
14-Jul-10	10:07	6515	SK Muhamad	MTF	PLU	MA	250	18:00	✓	305	On Ac.	250
14-Jul-10	10:07	6789	manna	MTF	PLU	MH	150	18:00	✓	305	On Ac.	150
14-Jul-10	10:08	6895	Tamveer	MTF	PLU	MA	250	18:00	✓	305	On Ac.	250
14-Jul-10	10:10	6889	S.Srinivas	LNS	TIL	MH	175	18:00	✓	312	Job Work	175
14-Jul-10	10:10	6896	M.Srinu	LNS	TIL	MA	300	18:00	✓	312	Job Work	300
14-Jul-10	10:11	6897	M.Yadugiri	LNS	TIL	MH	175	18:00	✓	312	Job Work	175
14-Jul-10	10:11	6888	L.Narsaiiah	LNS	TIL	HM	300	18:00	✓	312	Job Work	300
14-Jul-10	10:12	6709	raju shekar	POC	ELE	MA	250	18:00	✓	354	On Ac.	250
14-Jul-10	10:12	6119	rajit	POC	ELE	MA	250	18:00	✓	354	On Ac.	250
14-Jul-10	10:15	6182	d yoganand	DYC	CAR	MA	250	18:00	✓	331	On Ac.	250
14-Jul-10	10:15	6272	n dasaratha	DYC	CAR	MA	250	18:00	✓	331	On Ac.	250
14-Jul-10	10:15	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	331	On Ac.	250
14-Jul-10	10:20	6519	S K Bilal	SHF	CRK	MA	225	18:00	✓	346	On Ac.	225
14-Jul-10	10:20	6520	MD Khale	SHF	CRK	MA	225	18:00	✓	303	On Ac.	225
14-Jul-10	10:30	6522	D Vijay	YAD	PLU	MA	250	18:00	✓	303	On Ac.	250
14-Jul-10	10:30	6510	A Yadgiri	YAD	PLU	MH	150	18:00	✓	303	On Ac.	150

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Admin Officer - Audit  
Date: 16/7/10  
Sig: [Signature]

16 July, 2010

**CHECKED**  
Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
By: [Signature] Date: 16/7/10  
**MEHTA & MODI HOMES**  
PHASE - III

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

**Certified by:**  
Page 3 of 3  
[Signature]  
Project Manager/Engg.  
**MEHTA & MODI HOMES**

Total 114 bepk of 13/7/10

SOB III - Detailed Attendance Report

From Date: 13-Jul-10 To Date: 13/7/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Jul-10	6:00	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
13-Jul-10	6:00	6071	srinu	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
13-Jul-10	8:00	6871	santosh pandy	PBK	PLU	MA	250	18:00	1	354	On Ac.	250
13-Jul-10	8:10	6854	Channa rao	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
13-Jul-10	8:10	6907	Hussain rao	SHR	CIV	MH	150	18:00	1	310	On Ac.	150
13-Jul-10	8:11	6874	Dal singh	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
13-Jul-10	8:11	6876	Chiti Bai	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
13-Jul-10	8:12	6878	Devaki	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
13-Jul-10	8:12	6903	govind	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
13-Jul-10	8:12	6908	Sudhakar	SHR	CIV	MH	150	18:00	1	306	On Ac.	150
13-Jul-10	8:13	6904	Damodhar	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
13-Jul-10	8:13	6905	Devraj	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
13-Jul-10	8:13	6909	Ramesh	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
13-Jul-10	8:14	6906	Ram	SHR	CIV	MH	150	18:00	1	313	On Ac.	150
13-Jul-10	8:14	6838	Chinna lal	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
13-Jul-10	8:15	6852	Krishna ram	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
13-Jul-10	8:15	6853	Janna bai	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
13-Jul-10	8:16	6877	Aurika bai	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
13-Jul-10	8:16	6878	Devaki	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
13-Jul-10	8:46	6054	bimal	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
13-Jul-10	8:46	6061	padma	SGV	CIV	FH	130	18:00	1	CA	Dept.	130
13-Jul-10	8:46	6048	s govindh	SGV	CIV	HM	300	18:00	1	308	On Ac.	300
13-Jul-10	8:47	6060	rena	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
13-Jul-10	8:47	6053	krihshna	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
13-Jul-10	8:47	6810	Laxmi	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
13-Jul-10	8:48	6805	Parbathi	BPD	CIV	FH	130	18:00	1	CA	Job Work	130
13-Jul-10	8:48	6175	p ganesh	BPD	CIV	MA	275	18:00	1	CA	Job Work	275
13-Jul-10	8:48	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	CA	Job Work	130
13-Jul-10	8:49	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
13-Jul-10	8:49	6179	p kavitha	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
13-Jul-10	8:49	6806	Manoj	BPD	CIV	MA	275	18:00	1	CA	Job Work	275
13-Jul-10	8:50	6174	p gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300
13-Jul-10	8:50	6180	d karnari	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
13-Jul-10	8:51	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	355	On Ac.	300
13-Jul-10	8:51	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	359	On Ac.	130
13-Jul-10	9:00	6679	Ganapathi	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
13-Jul-10	9:00	6681	Mallesha	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
13-Jul-10	9:00	6692	Sabitamma	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
13-Jul-10	9:00	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	200D	On Ac.	300
13-Jul-10	9:01	6679	Ganupathi	TVS	CIV	MA	275	18:00	1	CA	Job Work	275
13-Jul-10	9:01	6683	Shyam	TVS	CIV	MH	150	18:00	1	CA	Job Work	150
13-Jul-10	9:01	6686	Chitima Kanak	TVS	CIV	FH	130	18:00	1	CA	Job Work	130
13-Jul-10	9:01	6678	Lakhan	TVS	CIV	MA	275	18:00	1	CA	Job Work	275
13-Jul-10	9:02	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140

44

16 July, 2010

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**CHECKED**

Quantity:	Quality
By <i>[Signature]</i>	Date: 16/7/10

**MEHTA & MODI HOMES**  
PHASE - III

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Admin Officer - Audit

Date: 16/7/10

*[Signature]*

Admin Officer  
MEHTA & MODI HOMES

Page 1 of 3

**Certified by:**

*[Signature]*

Project Manager/Engg.  
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Jul-10	9:02	6072	kumalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
13-Jul-10	9:03	6431	chiromanma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
13-Jul-10	9:03	6723	Kurmaiiah	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
13-Jul-10	9:04	6316	Manyanti	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
13-Jul-10	9:04	6879	Lalitha	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
13-Jul-10	9:04	6498	Danamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
13-Jul-10	9:05	6429	anjamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
13-Jul-10	9:05	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
13-Jul-10	9:06	6454	Leelabati	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
13-Jul-10	9:06	6740	Venkatamma	MAN	EAR	FH	140	18:00	1	372	Job Work	140
13-Jul-10	9:06	6721	Nagamani	MAN	EAR	FH	140	18:00	1	372	Job Work	140
13-Jul-10	9:07	6720	Aruna	MAN	EAR	FH	140	18:00	1	372	Job Work	140
13-Jul-10	9:07	6719	Sailu	MAN	EAR	MH	160	18:00	1	372	Job Work	160
13-Jul-10	9:10	6931	kumlesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
13-Jul-10	9:10	6918	Rajesh	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
13-Jul-10	9:10	6919	sukulram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
13-Jul-10	9:11	6920	ganalal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
13-Jul-10	9:11	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
13-Jul-10	9:12	6922	Rakesh	KHP	CIV	MEI	150	18:00	1	358	On Ac.	150
13-Jul-10	9:12	6923	Mangal	KHP	CIV	MEI	150	18:00	1	358	On Ac.	150
13-Jul-10	9:13	6924	Mangal	KHP	CIV	MEI	150	18:00	1	358	On Ac.	150
13-Jul-10	9:13	6925	halaji	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
13-Jul-10	9:14	6926	Ganesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
13-Jul-10	9:14	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
13-Jul-10	9:15	6709	mja shekar	POC	ELE	MA	250	18:00	1	354	On Ac.	250
13-Jul-10	9:16	6890	Khaja	POC	ELE	MA	250	18:00	1	354	On Ac.	250
13-Jul-10	9:16	6658	K Venkatesh	TYS	CIV	MA	275	18:00	1	CA	Job Work	275
13-Jul-10	9:25	6869	Ganesh	PBK	PLU	MA	250	18:00	1	308	On Ac.	250
13-Jul-10	9:30	6789	mumma	MTF	PLU	MH	150	18:00	1	305	On Ac.	150
13-Jul-10	9:30	6895	Tanveer	MTF	PLU	MA	250	18:00	1	305	On Ac.	250
13-Jul-10	9:35	6882	Benu	PBK	PLU	MA	250	18:00	1	308	On Ac.	250
13-Jul-10	9:40	6651	Alamma	TYS	CIV	FH	130	18:00	1	CA	Job Work	130
13-Jul-10	9:40	6659	Chinna Rao	TYS	CIV	MH	150	18:00	1	CA	Job Work	150
13-Jul-10	9:40	6656	K Shivaji	TYS	CIV	MA	275	18:00	1	CA	Job Work	275
13-Jul-10	9:40	6683	B Anna Purma	TYS	CIV	FH	130	18:00	1	CA	Job Work	130
13-Jul-10	9:42	6891	Nisar	POC	ELE	MA	250	18:00	1	354	On Ac.	250
13-Jul-10	9:42	6828	Ramu	POC	ELE	MA	250	18:00	1	354	On Ac.	250
13-Jul-10	9:43	6320	Madana Chary	DYC	CAR	MA	250	18:00	1	353	On Ac.	250
13-Jul-10	9:43	6272	n dasuratha	DYC	CAR	MA	250	18:00	1	353	On Ac.	250
13-Jul-10	9:44	6182	d yoganand	DYC	CAR	MA	250	18:00	1	353	On Ac.	250
13-Jul-10	9:44	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	1	353	On Ac.	250
13-Jul-10	9:45	6391	Bramachary	DYC	CAR	MA	250	18:00	1	353	On Ac.	250
13-Jul-10	9:45	6409	Jyothi	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
13-Jul-10	9:46	6294	kurmaiiah	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
13-Jul-10	9:46	6850	Samcer	AKP	PLU	MH	150	18:00	1	372	On Ac.	150

145

16 July, 2010

*[Handwritten Signature]*

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

By: *[Signature]* Date: 16/7/10

**MEHTA & MODI HOMES**  
PHASE - III

**CHECKED**

Admin Officer - Audit

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

**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-Jul-10	9:47	6475	Ravi kanth	AKP	PLU	MH	150	18:00	/	347	On Ac.	150
13-Jul-10	9:47	6140	ngender	VER	ELE	MA	250	18:00	/	308	On Ac.	250
13-Jul-10	9:49	6884	Nagamallesh	ESR	WEL	MA	250	18:00	/	WSHP	On Ac.	250
13-Jul-10	9:49	6885	Nagaraju	ESR	WEL	MA	250	18:00	/	WSHP	On Ac.	250
13-Jul-10	9:49	6886	Srikanth	ESR	WEL	MH	150	18:00	/	WSHP	On Ac.	150
13-Jul-10	10:00	6292	ekantha	JYR	PAI	MA	225	18:00	/	361	On Ac.	225
13-Jul-10	10:00	6293	laxman	JYR	PAI	MA	225	18:00	/	361	On Ac.	225
13-Jul-10	10:00	6208	jyothiram	JYR	PAI	IIM	300	18:00	/	361	On Ac.	300
13-Jul-10	10:01	6119	ranjit	POC	ELE	MA	250	18:00	/	354	On Ac.	250
13-Jul-10	10:01	6829	Murthi	POC	ELE	MH	160	18:00	/	354	On Ac.	160
13-Jul-10	10:01	6282	pochaiiah	POC	ELE	IIM	300	18:00	/	354	On Ac.	300
13-Jul-10	10:05	6928	Santosh panada	SHIP	TIL	HM	300	18:00	/	348	On Ac.	300
13-Jul-10	10:05	6929	Kishre panada	SHIP	TIL	MA	300	18:00	/	348	On Ac.	300
13-Jul-10	10:10	6519	S K Bilal	SHF	CRK	MA	225	18:00	/	351	On Ac.	225
13-Jul-10	10:10	6520	MD Khate	SHF	CRK	MA	225	18:00	/	351	On Ac.	225
13-Jul-10	10:10	6141	raj	VER	ELE	MA	250	18:00	/	308	On Ac.	250
13-Jul-10	10:10	6680	Trinath	TVS	CIV	MA	275	18:00	/	200D	On Ac.	275
13-Jul-10	10:12	6682	Ramakrishna	TVS	CIV	MA	275	18:00	/	200D	On Ac.	275
13-Jul-10	10:12	6707	Ramaiah	TVS	CIV	MH	150	18:00	/	200D	On Ac.	150
13-Jul-10	10:12	6689	A Laxmi	TVS	CIV	PH	130	18:00	/	CA	Job Work	130
13-Jul-10	10:14	6249	s tinnaru	MRT	CIV	MI	150	18:00	/	303	On Ac.	150
13-Jul-10	10:14	6563	P Santosh	MRT	CIV	MA	275	18:00	/	303	On Ac.	275
13-Jul-10	10:14	6700	Sabapardi	MRT	CIV	PH	130	18:00	/	303	On Ac.	130
13-Jul-10	10:14	6248	tsrinadh	MRT	CIV	MA	275	18:00	/	303	On Ac.	275

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 Admin Officer - Audit  
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 Quantity:      Quality  
 By: [Signature]      Date: 16/7/10  
**MEHTA & MODI HOMES**  
 PHASE - II

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

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



Total - 120 bpts of Jewels 11  
 N. B. V. O. R.

SOB III - Detailed Attendance Report

From Date: 12-Jul-10 To Date: 12/7/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Jul-10	9:00	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
12-Jul-10	9:00	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
12-Jul-10	9:00	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
12-Jul-10	9:05	6918	Rajesh	KHP	CIV	MA	275	18:00	1	384	On Ac.	275
12-Jul-10	9:05	6919	sukulram	KHP	CIV	MA	275	18:00	1	384	On Ac.	275
12-Jul-10	9:06	6922	Rakesh	KHP	CIV	MH	150	18:00	1	348	On Ac.	150
12-Jul-10	9:06	6920	ganatal	KHP	CIV	MA	275	18:00	1	384	On Ac.	275
12-Jul-10	9:06	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	384	On Ac.	275
12-Jul-10	9:07	6925	balaji	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
12-Jul-10	9:07	6923	Mangal	KHP	CIV	MH	150	18:00	1	348	On Ac.	150
12-Jul-10	9:07	6924	Mangal	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
12-Jul-10	9:08	6926	Ganesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
12-Jul-10	9:08	6931	kamlesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
12-Jul-10	9:08	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
12-Jul-10	9:09	6176	d denuvada	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
12-Jul-10	9:09	6179	p kavitha	BPD	CIV	FH	130	18:00	1	335	On Ac.	130
12-Jul-10	9:09	6175	p ganesh	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
12-Jul-10	9:10	6180	d kumari	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
12-Jul-10	9:10	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
12-Jul-10	9:10	6174	p gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300
12-Jul-10	9:11	6805	Purbathi	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
12-Jul-10	9:11	6806	Manoj	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
12-Jul-10	9:12	6060	rena	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
12-Jul-10	9:12	6061	padma	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
12-Jul-10	9:12	6048	s govindh	SGV	CIV	HM	300	18:00	1	308	On Ac.	300
12-Jul-10	9:13	6054	bimal	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
12-Jul-10	9:13	6053	krihshna	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
12-Jul-10	9:14	6810	Laxmi	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
12-Jul-10	9:15	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	354	On Ac.	300
12-Jul-10	9:16	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	354	On Ac.	130
12-Jul-10	9:17	6071	srinu	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
12-Jul-10	9:17	6721	Nagamani	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
12-Jul-10	9:17	6294	kernajala	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
12-Jul-10	9:17	6409	Jyothi	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
12-Jul-10	9:18	6498	Danamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
12-Jul-10	9:18	6072	kamalamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
12-Jul-10	9:19	6879	Lalitha	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
12-Jul-10	9:19	6723	Kumajiah	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
12-Jul-10	9:19	6431	chittanamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
12-Jul-10	9:20	6454	Lalabati	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
12-Jul-10	9:21	6316	Manyam	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
12-Jul-10	9:21	6739	Jahngi	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
12-Jul-10	9:21	6740	Venkatamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
12-Jul-10	9:22	6315	Srinu	MAN	EAR	FH	140	18:00	1	CA	Job Work	160

44

16 July, 2010

Checked  
 Admin Officer - Audit  
 Date: 2/8/10

Page 1 of 3

CHECKED  
 By: [Signature]  
 Date: 16/7/10  
 MEHTA & MODI HOMES

Certified by:  
 [Signature]  
 Admin Officer

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

Date	To	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Jul-10	9:22	6719	Saidu	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
12-Jul-10	9:23	6720	Arana	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
12-Jul-10	9:23	6839	Basant	SHR	CIV	MIJ	150	18:00	1	306	On Ac.	150
12-Jul-10	9:24	6852	Krishna ram	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
12-Jul-10	9:24	6838	Chinna lal	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
12-Jul-10	9:25	6853	Jattu bai	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
12-Jul-10	9:25	6903	govind	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
12-Jul-10	9:26	6842	Rajkumar	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
12-Jul-10	9:26	6876	Chiti Bai	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
12-Jul-10	9:26	6854	Channu rao	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
12-Jul-10	9:27	6833	Bhomesh	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
12-Jul-10	9:27	6836	Ramkumar	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
12-Jul-10	9:27	6905	Devraj	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
12-Jul-10	9:27	6875	Radha fal	SHR	CIV	MII	150	18:00	1	310	On Ac.	150
12-Jul-10	9:28	6909	Ramesh	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
12-Jul-10	9:28	6874	Dal singh	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
12-Jul-10	9:29	6878	Devaki	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
12-Jul-10	9:29	6843	Vishal	SHR	CIV	MII	150	18:00	1	310	On Ac.	150
12-Jul-10	9:30	6834	Uman	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
12-Jul-10	9:30	6867	Saku bai	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
12-Jul-10	9:30	6837	sandhura	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
12-Jul-10	9:31	6422	Pullanna	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
12-Jul-10	9:31	6484	Kanthi	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
12-Jul-10	9:31	6485	kishu	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
12-Jul-10	9:32	6681	Mallish	TVS	CIV	MA	275	18:00	1	312	On Ac.	275
12-Jul-10	9:32	6692	Sabitamma	TVS	CIV	FH	130	18:00	1	312	On Ac.	130
12-Jul-10	9:32	6680	Trinath	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
12-Jul-10	9:33	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	200D	On Ac.	300
12-Jul-10	9:34	6683	Shyam	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
12-Jul-10	9:34	6693	Saraswathi	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
12-Jul-10	9:34	6679	Ganapati	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
12-Jul-10	9:35	6678	Lakhan	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
12-Jul-10	9:35	6686	Chinna Konuk	TVS	CIV	FIJ	130	18:00	1	200D	On Ac.	130
12-Jul-10	9:40	6871	santosh pandy	PBK	PLU	MA	250	18:00	1	308	On Ac.	250
12-Jul-10	9:40	6882	Benu	PBK	PLU	MA	250	18:00	1	308	On Ac.	250
12-Jul-10	9:40	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	1	308	On Ac.	300
12-Jul-10	9:41	6789	munna	MTF	PLU	MH	150	18:00	1	305	On Ac.	150
12-Jul-10	9:41	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	305	On Ac.	250
12-Jul-10	9:42	6895	Tanveer	MTF	PLU	MA	250	18:00	1	305	On Ac.	250
12-Jul-10	9:43	6885	Nagaraju	ESR	WEL	MA	250	18:00	1	WSHP	Job Work	250
12-Jul-10	9:43	6886	Srikanth	ESR	WEL	MH	150	18:00	1	WSHP	Job Work	150
12-Jul-10	9:44	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1	WSHP	On Ac.	300
12-Jul-10	9:44	6884	Nagamallesh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
12-Jul-10	9:45	6887	nagraj	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
12-Jul-10	9:47	6873	Krishna	SHR	CIV	MII	275	18:00	1	310	On Ac.	275

45

16 July, 2010

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Quantity:	Quality
By <i>[Signature]</i>	Date: 16/7/10

**MEHTA & MODI HOMES**  
PHASE - III

**CHECKED**

Admin Officer - Audit

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

**Certified by:**

*[Handwritten Signature]*

Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

*[Handwritten Signature]*

Project Manager/Eng  
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Jul-10	9:47	6907	Huasaia rao	SHR	CIV	MH	150	18:00	✓	310	On Ac.	150
12-Jul-10	9:47	6877	Aurika bai	SHR	CIV	FI	130	18:00	✓	310	On Ac.	130
12-Jul-10	10:00	6891	Nisar	POC	ELE	MA	250	18:00	✓	354	On Ac.	250
12-Jul-10	10:00	6828	Ramu	POC	ELE	MA	250	18:00	✓	354	On Ac.	250
12-Jul-10	10:01	6119	ranjit	POC	ELE	MA	250	18:00	✓	354	On Ac.	250
12-Jul-10	10:01	6709	raja shekar	POC	ELE	MA	250	18:00	✓	354	On Ac.	250
12-Jul-10	10:05	6141	raj	VER	ELE	MA	250	18:00	✓	352	On Ac.	250
12-Jul-10	10:06	6320	Madana Chary	DYC	CAR	MA	250	18:00	✓	311	On Ac.	250
12-Jul-10	10:06	6391	Bramachury	DYC	CAR	MA	250	18:00	✓	311	On Ac.	250
12-Jul-10	10:07	6272	n dasaratha	DYC	CAR	MA	250	18:00	✓	311	On Ac.	250
12-Jul-10	10:07	6182	d yoganand	DYC	CAR	MA	250	18:00	✓	311	On Ac.	250
12-Jul-10	10:08	6897	M.Yadagiri	LNS	TIL	ME	175	18:00	✓	351	Job Work	175
12-Jul-10	10:08	6888	L.Narsaiah	LNS	TIL	HM	300	18:00	✓	351	Job Work	300
12-Jul-10	10:10	6230	ram	CHA	CEN	MA	200	18:00	✓	303	On Ac.	200
12-Jul-10	10:10	6231	shiva	CHA	CEN	MA	200	18:00	✓	303	On Ac.	200
12-Jul-10	10:11	6235	shyam kumar	CHA	CEN	MH	150	18:00	✓	303	On Ac.	150
12-Jul-10	10:11	6236	venkanna	CHA	CEN	MH	150	18:00	✓	303	On Ac.	150
12-Jul-10	10:12	6859	Sancoer	AKP	PLU	MH	150	18:00	✓	CA	Dept.	150
12-Jul-10	10:12	6475	Ravi kanth	AKP	PLU	MH	150	18:00	✓	CA	Dept.	150
12-Jul-10	10:12	6476	sahade	AKP	PLU	MA	250	18:00	✓	CA	Dept.	250
12-Jul-10	10:13	6510	A Yadgiri	YAD	PLU	MH	150	18:00	✓	303	On Ac.	150
12-Jul-10	10:15	6140	ngender	VER	ELE	MA	250	18:00	✓	352	On Ac.	250
12-Jul-10	10:16	6519	S K Bilal	SHF	CRK	MA	225	18:00	✓	301	On Ac.	225
12-Jul-10	10:16	6520	MD Khale	SHF	CRK	MA	225	18:00	✓	301	On Ac.	225
12-Jul-10	10:20	6890	Khaja	POC	ELE	MA	250	18:00	✓	354	On Ac.	250
12-Jul-10	10:30	6917	Kankaiiah	KOM	ROC	MA	275	18:00	✓	372	Nil / By V	275
12-Jul-10	10:30	6522	D Vijay	YAD	PLU	MA	250	18:00	✓	303	On Ac.	250
12-Jul-10	10:30	6829	Murthi	POC	ELE	MH	160	18:00	✓	354	On Ac.	160
12-Jul-10	10:30	6928	Santosh panda	SHR	TIL	HM	300	18:00	✓	348	On Ac.	300
12-Jul-10	10:30	6929	Kishre panada	SHR	TIL	HM	300	18:00	✓	348	On Ac.	300
12-Jul-10	10:30	6916	venkatesh	KOM	ROC	MA	275	18:00	✓	372	Nil / By V	275

31

**CHECKED**  
 Date: 16/7/10  
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 Quantity: [Blank] Quality: [Blank]  
 By: [Signature] Date: 16/7/10  
**MEHTA & MODI HOMES**  
 PHASE - III

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

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

Total - 139, Devt - 11, Reserve - 11, WPN

SOB III - Detailed Attendance Report

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Jul-10	6:00	6081	manjula	MAN	EAR	FI	140	18:00	1.5	CA	Dept.	210
10-Jul-10	6:00	6872	B Venkatesh	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
10-Jul-10	6:00	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
10-Jul-10	6:01	6071	sriinu	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
10-Jul-10	6:01	6072	kamalamma	MAN	EAR	TH	140	18:00	1.5	CA	Dept.	210
10-Jul-10	6:01	6432	Kattalamma	MAN	EAR	FI	140	18:00	1.5	CA	Dept.	210
10-Jul-10	8:10	6853	Janna bai	SHR	CIV	PH	130	18:00	1	310	On Ac.	130
10-Jul-10	8:10	6854	Channu rao	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
10-Jul-10	8:10	6852	Krishna ram	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
10-Jul-10	8:11	6837	sandhura	SHR	CIV	PH	130	18:00	1	310	On Ac.	130
10-Jul-10	8:11	6905	Devraj	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
10-Jul-10	8:11	6836	Ramkuntar	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
10-Jul-10	8:12	6908	Sudhakar	SHR	CIV	MH	150	18:00	1	310	On Ac.	150
10-Jul-10	8:12	6903	govind	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
10-Jul-10	8:12	6876	Chiti Bai	SHR	CIV	PH	130	18:00	1	310	On Ac.	130
10-Jul-10	8:13	6874	Dul singh	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
10-Jul-10	8:13	6878	Devaki	SHR	CIV	PH	130	18:00	1	310	On Ac.	130
10-Jul-10	8:14	6842	Rajkumar	SHR	CIV	FI	130	18:00	1	306	On Ac.	130
10-Jul-10	8:14	6839	Basant	SHR	CIV	MH	150	18:00	1	306	On Ac.	150
10-Jul-10	8:14	6909	Ramesh	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
10-Jul-10	8:15	6843	Vishal	SHR	CIV	MH	150	18:00	1	306	On Ac.	150
10-Jul-10	8:15	6838	Chinna Lal	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
10-Jul-10	8:16	6875	Radha Lal	SHR	CIV	MH	150	18:00	1	306	On Ac.	150
10-Jul-10	8:16	6904	Damodhar	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
10-Jul-10	8:17	6867	Saku bai	SHR	CIV	PH	130	18:00	1	306	On Ac.	130
10-Jul-10	8:17	6833	Bhamesh	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
10-Jul-10	8:30	6708	Chakrapani	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
10-Jul-10	8:30	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	200D	On Ac.	300
10-Jul-10	8:30	6679	Ganapathi	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
10-Jul-10	8:30	6683	Shyam	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
10-Jul-10	8:31	6684	Suresh	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
10-Jul-10	8:31	6659	Chinna Rao	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
10-Jul-10	8:31	6686	Chinna Kanak	TVS	CIV	PH	130	18:00	1	200D	On Ac.	130
10-Jul-10	8:32	6707	Ramaiah	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
10-Jul-10	8:33	6683	Shyam	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
10-Jul-10	8:33	6678	Lakhan	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
10-Jul-10	8:34	6680	Trinath	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
10-Jul-10	8:34	6656	K Shivaji	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
10-Jul-10	8:34	6681	Mallesh	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
10-Jul-10	8:34	6658	K Venkatesh	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
10-Jul-10	8:45	6422	Pullama	MAN	EAR	PH	140	18:00	1	372	On Ac.	140
10-Jul-10	8:46	6739	Jahngi	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
10-Jul-10	8:46	6740	Venkatamma	MAN	EAR	FI	140	18:00	1	372	On Ac.	140
10-Jul-10	8:46	6879	Lalithu	MAN	EAR	PH	140	18:00	1	372	On Ac.	140

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 Admin Officer - Audit  
 Date: 16/7/10 Sig: \_\_\_\_\_

16 July, 2010

Page 1 of 4

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**CHECKED**  
 By: *[Signature]* Date: 16/7/10  
 MEHTA & MODI HOMES  
 PHASE - III

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Our	Attn	Block	Payment	Amount
10-Jul-10	8:47	6719	Sailu	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
10-Jul-10	8:48	6720	Aruna	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
10-Jul-10	8:49	6485	kishnu	MAN	EAR	MI	160	18:00	1	372	On Ac.	160
10-Jul-10	8:49	6484	Kanthi	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
10-Jul-10	9:00	6409	Jyothi	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
10-Jul-10	9:00	6294	kurmaiah	MAN	EAR	MI	160	18:00	1	372	On Ac.	160
10-Jul-10	9:00	6315	Srina	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
10-Jul-10	9:01	6454	Loelabati	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
10-Jul-10	9:01	6723	Kurmaiah	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
10-Jul-10	9:01	6431	chinnamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
10-Jul-10	9:02	6175	p ganesb	BPD	CIV	MA	275	18:00	1	320	Job Work	275
10-Jul-10	9:02	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	320	Job Work	130
10-Jul-10	9:02	6805	Parbathi	BPD	CIV	FH	130	18:00	1	320	Job Work	130
10-Jul-10	9:03	6806	Munoj	BPD	CIV	MA	275	18:00	1	320	Job Work	275
10-Jul-10	9:04	6066	mansoor	MAN	EAR	MH	160	18:00	1	320	Dept.	160
10-Jul-10	9:04	6067	kausalya	MAN	EAR	FH	140	18:00	1	320	Dept.	140
10-Jul-10	9:04	6065	rangaiiah	MAN	EAR	MH	160	18:00	1	320	Dept.	160
10-Jul-10	9:05	6068	saroja	MAN	EAR	FH	140	18:00	1	320	Dept.	140
10-Jul-10	9:06	6438	s.MoHan	SMH	CIV	HM	300	18:00	1	354	On Ac.	300
10-Jul-10	9:06	6702	Suraswathi	SMH	CIV	FH	130	18:00	1	354	On Ac.	130
10-Jul-10	9:07	6174	p gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300
10-Jul-10	9:07	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
10-Jul-10	9:08	6179	p kavitha	BPD	CIV	FH	130	18:00	1	333	On Ac.	130
10-Jul-10	9:08	6180	d kumari	BPD	CIV	FH	130	18:00	1	333	On Ac.	130
10-Jul-10	9:10	6060	rena	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
10-Jul-10	9:10	6061	padma	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
10-Jul-10	9:10	6053	krihshna	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
10-Jul-10	9:10	6054	bimal	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
10-Jul-10	9:10	6048	s govindh	SGV	CIV	HM	300	18:00	1	308	On Ac.	300
10-Jul-10	9:11	6810	Laxmi	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
10-Jul-10	9:20	6709	raja shekar	POC	ELE	MA	250	18:00	1	308	On Ac.	250
10-Jul-10	9:30	6778	kabatu	AKP	PLU	MA	250	18:00	1	CA	Dept.	250
10-Jul-10	9:30	6779	Sumam	AKP	PLU	MH	150	18:00	1	347	On Ac.	150
10-Jul-10	9:30	6859	Sameer	AKP	PLU	MH	150	18:00	1	CA	Dept.	150
10-Jul-10	9:30	6475	Ravi kanth	AKP	PLU	MH	150	18:00	1	CA	Dept.	150
10-Jul-10	9:40	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	305	On Ac.	250
10-Jul-10	9:40	6785	munna	MTF	PLU	MH	150	18:00	1	305	Dept.	150
10-Jul-10	9:40	6895	Tanveer	MTF	PLU	MA	250	18:00	1	305	Dept.	250
10-Jul-10	9:41	6139	durga prasad	VER	ELE	MA	250	18:00	1	308	On Ac.	250
10-Jul-10	9:41	6140	ngender	VER	ELE	MA	250	18:00	1	308	On Ac.	250
10-Jul-10	9:42	6141	raj	VER	ELE	MA	250	18:00	1	308	On Ac.	250
10-Jul-10	9:45	6828	Ramu	POC	ELE	MA	250	18:00	1	354	On Ac.	250
10-Jul-10	9:45	6829	Murthi	POC	ELE	MH	160	18:00	1	354	On Ac.	160
10-Jul-10	9:47	6871	santosh pandy	PBK	PLU	MH	150	18:00	1	308	On Ac.	250
10-Jul-10	9:47	6868	P.Vijay kumar	PBK	PLU	FH	300	18:00	1	308	On Ac.	300

945

16 July, 2010

Page 2 of 4

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Quantity	Quality
By: <i>[Signature]</i>	Date: 16/7/10
MEHTA & MODI HOMES PHASE - III	

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Admin Officer - Audit

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

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
10-Jul-10	9:48	6882	Benru	PBK	PLU	MA	250	18:00	1	308	On Ac.	250
10-Jul-10	9:48	6888	L.Narsiah	LNS	TIL	HM	300	18:00	1	333	Job Work	300
10-Jul-10	9:48	6897	M.Yadagiri	LNS	TIL	MII	175	18:00	1	333	Job Work	175
10-Jul-10	9:49	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	333	On Ac.	300
10-Jul-10	9:49	6929	Kishre panada	SHP	TIL	MA	300	18:00	1	333	On Ac.	300
10-Jul-10	10:00	6919	sukalram	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
10-Jul-10	10:00	6920	ganalal	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
10-Jul-10	10:00	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
10-Jul-10	10:00	6918	Rajesh	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
10-Jul-10	10:01	6922	Rakesh	KHP	CIV	MII	150	18:00	1	358	On Ac.	150
10-Jul-10	10:01	6923	Mangal	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
10-Jul-10	10:01	6924	Mangal	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
10-Jul-10	10:02	6925	halaji	KHP	CIV	MII	150	18:00	1	358	On Ac.	150
10-Jul-10	10:02	6926	Ganesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
10-Jul-10	10:05	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
10-Jul-10	10:05	6931	kamlesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
10-Jul-10	10:06	6927	Kailash panda	KHP	CIV	MH	300	18:00	1	358	On Ac.	300
10-Jul-10	10:07	6757	Kumr patra	AKP	PLU	MFI	150	18:00	1	302	On Ac.	150
10-Jul-10	10:10	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1	WSHP	On Ac.	300
10-Jul-10	10:10	6884	Nagamallesh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
10-Jul-10	10:10	6885	Nagaraju	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
10-Jul-10	10:11	6886	Srikanth	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
10-Jul-10	10:15	6851	Mallesh	JMD	WEL	MH	150	18:00	1	351	Job Work	150
10-Jul-10	10:15	6849	Shakeel	JMD	WEL	MA	250	18:00	1	351	Job Work	250
10-Jul-10	10:15	6850	islaq	JMD	WEL	MA	250	18:00	1	351	Job Work	250
10-Jul-10	10:16	6848	A.Nagendra	JMD	WEL	HM	300	18:00	1	351	Job Work	300
10-Jul-10	10:16	6856	Swamy	JMD	WEL	MA	250	18:00	1	351	Job Work	250
10-Jul-10	10:30	6520	MD Khate	SHF	CRK	MA	225	18:00	1	346	On Ac.	225
10-Jul-10	10:30	6917	Kankaiuh	KOM	ROC	MA	275	18:00	1	372	Nil / By V	275
10-Jul-10	10:30	6916	venkatesh	KOM	ROC	MA	275	18:00	1	372	Nil / By V	275
10-Jul-10	10:30	6760	Satyam	LAX	PAI	MA	225	18:00	1	320	On Ac.	225
10-Jul-10	10:30	6890	Khaju	POC	ELE	MA	250	18:00	1	354	On Ac.	250
10-Jul-10	10:30	6230	cum	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
10-Jul-10	10:30	6865	Yadagiri	POC	ELE	MA	250	18:00	1	354	On Ac.	250
10-Jul-10	10:30	6182	d yoganand	DYC	CAR	MA	250	18:00	1	351	On Ac.	250
10-Jul-10	10:30	6320	Madama Chary	DYC	CAR	MA	250	18:00	1	351	On Ac.	250
10-Jul-10	10:30	6391	Bramachary	DYC	CAR	MA	250	18:00	1	351	On Ac.	250
10-Jul-10	10:30	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	346	On Ac.	225
10-Jul-10	10:30	6208	jyothiram	JYR	PAI	HM	300	18:00	1	301	On Ac.	300
10-Jul-10	10:30	6293	Jaxman	JYR	PAI	MA	225	18:00	1	301	On Ac.	225
10-Jul-10	10:30	6292	ekantha	JYR	PAI	MA	225	18:00	1	301	On Ac.	225
10-Jul-10	10:30	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	324	On Ac.	225
10-Jul-10	10:30	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	324	On Ac.	225
10-Jul-10	10:30	6759	Arvind	LAX	PAI	MA	225	18:00	1	324	On Ac.	225
10-Jul-10	10:30	6758	V.lesman rao	LAX	PAI	MA	225	18:00	1	324	On Ac.	225
												300

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 Date: 16/7/10  
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 Quantity: [Blank] Quality: [Blank]  
 By: [Signature] Date: 16/7/10  
**MEHTA & MODI HOMES**  
 PHASE - III

**Certified by:**  
 [Signature]  
 Admn 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
10-Jul-10	10:30	6235	shyam kumar	CHA	CEN	MH	150	18:00		1 307	On Ac.	150
10-Jul-10	10:30	6762	G.Suresh	LAX	PAI	MA	225	18:00		1 324	On Ac.	225

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 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *guf* Date: 16/7/10  
 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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**CHECKED**  
*(Signature)*  
 Admin Officer - Audit  
 Date: \_\_\_\_\_ Sty: \_\_\_\_\_

Total - 122

dept of, January 09

SOB III - Detailed Attendance Report

From Date: 09-Jul-10 To Date: 9/7/10

Date	In	ID	Name	Cont	Type	Slab	Wage	Out	Attn	Block	Payment	Amount
09-Jul-10	6:00	6072	Kamalamma	MAN	EAR	FI	140	18:00	1.5	CA	Dept.	210
09-Jul-10	6:00	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
09-Jul-10	6:00	6081	manjula	MAN	EAR	FI	140	18:00	1.5	CA	Dept.	210
09-Jul-10	6:00	6432	Kattalamma	MAN	EAR	FI	140	18:00	1.5	CA	Dept.	210
09-Jul-10	6:00	6872	B.Venkatesh	MAN	EAR	MI	160	18:00	1.5	CA	Dept.	240
09-Jul-10	6:00	6071	sriju	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
09-Jul-10	8:10	6852	Krishna ram	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
09-Jul-10	8:10	6833	Bhomesh	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
09-Jul-10	8:10	6874	Dal singh	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
09-Jul-10	8:10	6854	Charan cu	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
09-Jul-10	8:10	6838	Chinna lal	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
09-Jul-10	8:10	6909	Ramesh	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
09-Jul-10	8:10	6905	Devraj	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
09-Jul-10	8:13	6836	Ramkumar	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
09-Jul-10	8:13	6903	govind	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
09-Jul-10	8:14	6839	Basant	SHR	CIV	MH	150	18:00	1	306	On Ac.	150
09-Jul-10	8:14	6843	Vishal	SHR	CIV	MH	150	18:00	1	306	On Ac.	150
09-Jul-10	8:14	6875	Radha lul	SHR	CIV	MH	150	18:00	1	306	On Ac.	150
09-Jul-10	8:14	6908	Sudhakar	SHR	CIV	MI	150	18:00	1	306	On Ac.	150
09-Jul-10	8:15	6853	Janna bai	SHR	CIV	FI	130	18:00	1	306	On Ac.	130
09-Jul-10	8:15	6878	Devaki	SHR	CIV	FI	130	18:00	1	306	On Ac.	130
09-Jul-10	8:16	6876	Chiti Bai	SHR	CIV	FI	130	18:00	1	306	On Ac.	130
09-Jul-10	8:16	6842	Rajkumar	SHR	CIV	FI	130	18:00	1	306	On Ac.	130
09-Jul-10	8:16	6834	Uman	SHR	CIV	FI	130	18:00	1	306	On Ac.	130
09-Jul-10	8:16	6837	sandhura	SHR	CIV	FI	130	18:00	1	306	On Ac.	130
09-Jul-10	8:17	6867	Saku bai	SHR	CIV	FI	130	18:00	1	306	On Ac.	130
09-Jul-10	8:18	6877	Aurika bai	SHR	CIV	FI	130	18:00	1	306	On Ac.	130
09-Jul-10	8:20	6678	Lakhan	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
09-Jul-10	8:20	6679	Ganapathi	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
09-Jul-10	8:21	6680	Trinath	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
09-Jul-10	8:21	6684	Suresh	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
09-Jul-10	8:22	6659	Chinna Rao	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
09-Jul-10	8:22	6683	Shyam	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
09-Jul-10	8:23	6707	Ramaiah	TVS	CIV	MI	150	18:00	1	200D	On Ac.	150
09-Jul-10	8:23	6708	Chakrapani	TVS	CIV	MI	150	18:00	1	200D	On Ac.	150
09-Jul-10	8:24	6656	K Shivaji	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
09-Jul-10	8:25	6681	Mallesh	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
09-Jul-10	8:26	6679	Ganapathi	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
09-Jul-10	8:26	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	200D	On Ac.	300
09-Jul-10	8:40	6721	Nagamani	MAN	EAR	PH	140	18:00	1	372	On Ac.	140
09-Jul-10	8:41	6185	kishu	MAN	EAR	MI	160	18:00	1	372	On Ac.	160
09-Jul-10	8:41	6484	Kandhi	MAN	EAR	FI	140	18:00	1	372	On Ac.	140
09-Jul-10	8:42	6720	Aruna	MAN	EAR	FI	140	18:00	1	372	On Ac.	140
09-Jul-10	8:43	6719	Sailu	MAN	EAR	MI	160	18:00	1	372	On Ac.	160

Handwritten mark '42' in a circle.

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16 July, 2010

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

By: Su Date: 16/7/10

**MEHTA & MODI HOMES**

CHARTER - III

**CHECKED**

Admin. Officer - Audit

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

**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
09-Jul-10	8:43	6422	Pullama	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
09-Jul-10	8:43	6454	Leelabati	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
09-Jul-10	8:44	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	372	On Ac.	300
09-Jul-10	8:44	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	354	On Ac.	130
09-Jul-10	8:45	6879	Lalitha	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
09-Jul-10	9:00	6060	rena	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
09-Jul-10	9:00	6061	padma	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
09-Jul-10	9:01	6810	Laxmi	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
09-Jul-10	9:01	6053	krisikina	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
09-Jul-10	9:01	6054	bimal	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
09-Jul-10	9:02	6048	s.govindh	SGV	CIV	HM	300	18:00	1	308	On Ac.	300
09-Jul-10	9:03	6176	d.deenavoda	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
09-Jul-10	9:03	6175	p.ganesh	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
09-Jul-10	9:04	6179	p.kavitha	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
09-Jul-10	9:04	6174	p.gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300
09-Jul-10	9:04	6180	d.kumari	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
09-Jul-10	9:05	6805	Parbathi	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
09-Jul-10	9:05	6806	Manoj	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
09-Jul-10	9:06	6918	Rajesh	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
09-Jul-10	9:06	6919	sukulram	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
09-Jul-10	9:06	6920	ganalal	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
09-Jul-10	9:07	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
09-Jul-10	9:07	6922	Rakesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
09-Jul-10	9:08	6923	Mangal	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
09-Jul-10	9:08	6924	Mangal	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
09-Jul-10	9:09	6925	balaji	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
09-Jul-10	9:09	6926	Ganesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
09-Jul-10	9:10	6651	Alamma	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
09-Jul-10	9:10	6658	K Venkatesh	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
09-Jul-10	9:10	6683	Shyam	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
09-Jul-10	9:10	6686	Chinna Kanak	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
09-Jul-10	9:30	6871	santosh pundy	PBK	PLU	MA	250	18:00	1	308	On Ac.	250
09-Jul-10	9:30	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	1	308	On Ac.	300
09-Jul-10	9:30	6882	Benu	PBK	PLU	MA	250	18:00	1	308	On Ac.	250
09-Jul-10	9:40	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	308	Job Work	160
09-Jul-10	9:40	6409	Jyothi	MAN	EAR	FH	140	18:00	1	377	Job Work	140
09-Jul-10	9:45	6739	Jahngi	MAN	EAR	MH	160	18:00	1	372	Job Work	160
09-Jul-10	9:46	6723	Kurmaiah	MAN	EAR	MH	160	18:00	1	372	Job Work	160
09-Jul-10	9:46	6740	Venkatamma	MAN	EAR	FH	140	18:00	1	372	Job Work	140
09-Jul-10	9:49	6182	d.yoganand	DYC	CAR	MA	250	18:00	1	331	On Ac.	250
09-Jul-10	9:49	6391	Bramachary	DYC	CAR	MA	250	18:00	1	331	On Ac.	250
09-Jul-10	9:50	6320	Madana Chary	DYC	CAR	MA	250	18:00	1	331	On Ac.	250
09-Jul-10	10:00	6891	Nisar	POC	ELE	MA	250	18:00	1	354	On Ac.	250
09-Jul-10	10:00	6828	Ramu	POC	ELE	MA	250	18:00	1	354	On Ac.	250
09-Jul-10	10:01	6829	Murthi	POC	ELE	MH	160	18:00	1	354	On Ac.	160

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16 July, 2010

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Page 2 of 3

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Date	To	ID	Name	Cont	Type	Skil	Wage	Out	Attn	Block	Payment	Amount
09-Jul-10	10:01	6890	Khaja	POC	ELF	MA	250	18:00	✓	354	On Ac.	250
09-Jul-10	10:05	6139	durga prasud	VER	ELE	MA	250	18:00	✓	354	On Ac.	250
09-Jul-10	10:05	6141	raj	VER	ELF	MA	250	18:00	✓	305	On Ac.	250
09-Jul-10	10:05	6140	ngender	VER	ELE	MA	250	18:00	✓	305	On Ac.	250
09-Jul-10	10:10	6789	manna	MTF	PLU	MH	150	18:00	✓	305	On Ac.	150
09-Jul-10	10:10	6895	Tanveer	MTF	PLU	MA	250	18:00	✓	305	On Ac.	250
09-Jul-10	10:11	6902	Rajesh	MTF	PLU	MH	150	18:00	✓	305	On Ac.	150
09-Jul-10	10:12	6475	Ravi kanth	AKP	PLU	MH	150	18:00	✓	302	On Ac.	150
09-Jul-10	10:12	6778	kahana	AKP	PLU	MA	250	18:00	✓	302	On Ac.	250
09-Jul-10	10:12	6859	Sameer	AKP	PLU	MH	150	18:00	✓	302	On Ac.	150
09-Jul-10	10:15	6292	ekantha	JYR	PAI	MA	225	18:00	✓	301	On Ac.	225
09-Jul-10	10:15	6293	taxman	JYR	PAI	MA	225	18:00	✓	301	On Ac.	225
09-Jul-10	10:30	6282	pochnaiah	POC	ELE	HM	300	18:00	✓	354	On Ac.	300
09-Jul-10	10:30	6208	jyothiram	JYR	PAI	HM	300	18:00	✓	301	On Ac.	300
09-Jul-10	10:30	6762	G.Suresh	LAX	PAI	MA	225	18:00	✓	320	On Ac.	225
09-Jul-10	10:30	6850	ishaq	JMD	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
09-Jul-10	10:30	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	320	On Ac.	225
09-Jul-10	10:30	6519	S K Bilal	SHF	CRK	MA	225	18:00	✓	346	On Ac.	225
09-Jul-10	10:30	6760	Satyum	LAX	PAI	MA	225	18:00	✓	320	On Ac.	225
09-Jul-10	10:30	6759	Arvind	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
09-Jul-10	10:30	6758	V.laxman rao	LAX	PAI	HM	300	18:00	✓	351	On Ac.	300
09-Jul-10	10:30	6886	Srikanth	ESR	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
09-Jul-10	10:30	6885	Nagaraju	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
09-Jul-10	10:30	6884	Nagamallesh	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
09-Jul-10	10:30	6883	Sampath Redd	ESR	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
09-Jul-10	10:30	6851	Malfesh	JMD	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
09-Jul-10	10:30	6849	Shakeel	JMD	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
09-Jul-10	10:30	6515	SK Mohamad	MTF	PLU	MA	250	18:00	✓	305	On Ac.	250
09-Jul-10	10:30	6520	MD Khale	SHF	CRK	MA	225	18:00	✓	346	On Ac.	225
09-Jul-10	10:30	6848	A.Nagendra	JMD	WEL	HM	300	18:00	✓	WSHP	On Ac.	300

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SOB III - Attendance Value Detailed Report From Date: 9/7/10 To Date: 15/7/10

Contractor Name	AK Pradhan (Plumber)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	6
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 (5 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	13
Summary for 'Contractor Name' = AK Pradhan (Plumber) (12 detail r		Sum	19
Contractor Name	B Pochaiiah (Electrician)		
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	26
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	35
Summary for 'Contractor Name' = B Pochaiiah (Electrician) (15 detail		Sum	35
Contractor Name	Biro parida (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	7
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	14
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	16
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	33
Summary for 'Contractor Name' = Biro parida (Civil) (26 detail recor		Sum	47
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	12

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139  
120  
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16 July, 2010

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Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	18
Summary for 'Contractor Name' = Chandrakala (Centering) (7 detail r		Sum	18
Contractor Name	D Yadanandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	22
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	22
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (6 det		Sum	22
Contractor Name	D Yadgiri (Plumber)		
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	3
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	8
Summary for 'Contractor Name' = D Yadgiri (Plumber) (6 detail recor		Sum	8
Contractor Name	Enugala Sampath Reddy (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 (5 detail records)		Sum	5
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	8
Summary for 'Payment Type' = On Ac. (17 detail records)		Sum	24
Summary for 'Contractor Name' = Enugala Sampath Reddy (Welder) (		Sum	26
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	22
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	23
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	45
Payment Type	Job Work		
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	11

16 July, 2010

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Page 2 of 6

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Summary for 'Payment Type' = Job Work (10 detail records)		Sum	24
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	41
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	26
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	67
Summary for 'Contractor Name' = G.Manyam (Earth work) (34 detail records)		Sum	136
Contractor Name	Govindha sahu(Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Payment Type	On Ac.		
Worker Skill	FH		
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' = Govindha sahu(Civil) (20 detail records)		Sum	36
Contractor Name	Jai Matha Di Fabrication & engineering wor		
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	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	5
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (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' = Jai Matha Di Fabrication & engine		Sum	9
Contractor Name	Jyothiram ( Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3

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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 (1 detail record)		Sum	1
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	35
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	65
Summary for 'Contractor Name' = Kailash panday (Civil) (13 detail re		Sum	65
Contractor Name	Komuraiah (Rock cutting)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Nil/ By Vendor (4 detail records)		Sum	10
Summary for 'Contractor Name' = Komuraiah (Rock cutting) (4 detail		Sum	10
Contractor Name	L.Narsaiah ( Tiles work)		
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 (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	12
Summary for 'Contractor Name' = L.Narsaiah ( Tiles work) (10 detail		Sum	12
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	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	16
Summary for 'Contractor Name' = Mustafa (Plumber) (11 detail records)		Sum	18

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Contractor Name	P Veeresh (Electrician)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	17
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	17
Summary for 'Contractor Name' = P Veeresh (Electrician) (6 detail re		Sum	17
Contractor Name	P.Bijay kumar (Plumber)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	15
Summary for 'Contractor Name' = P.Bijay kumar (Plumber) (9 detail r		Sum	15
Contractor Name	S.Mohan (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	12
Summary for 'Contractor Name' = S.Mohan (Civil) (12 detail records)		Sum	12
Contractor Name	Santosh panday		
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	5
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	10
Summary for 'Contractor Name' = Santosh panday (10 detail records)		Sum	10
Contractor Name	shafecq ( 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' = shafecq ( Polishing) (6 detail recor		Sum	12
Contractor Name	Shiva Ram (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	41
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	54
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	22
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	117
Summary for 'Contractor Name' = Shiva Ram (Civil) (18 detail record		Sum	117

16 July, 2010

Page 5 of 6

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Contractor Name	T.Murthy (Civil)		
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	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' = T.Murthy (Civil) (3 detail records)		Sum	4
Contractor Name	T.Venkatesh(civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	11
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	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	27
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 (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	19
Summary for 'Payment Type' = On Ac. (23 detail records)		Sum	63
Summary for 'Contractor Name' = T.Venkatesh(civil) (33 detail records)		Sum	90
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 (3 detail records)		Sum	17
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	769

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SOB III - Attendance Payment Summary Report From: 9/7/10 To: 10/7/10

**Contractor Name** AK Pradhan (Plumber)

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (6 detail records) Sum 1100 ✓

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (13 detail records) Sum 2250 ✓

Summary for 'Contractor Name' = AK Pradhan (Plumber) (19 detail records) Sum 3350

**Contractor Name** B Pochaiah (Electrician)

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (35 detail records) Sum 8360 ✓

Summary for 'Contractor Name' = B Pochaiah (Electrician) (35 detail record) Sum 8360

**Contractor Name** Biro parida (Civil)

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (14 detail records) Sum 2835 ✓

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (33 detail records) Sum 6905 ✓

Summary for 'Contractor Name' = Biro parida (Civil) (47 detail records) Sum 9740

**Contractor Name** Chandrakala (Centering)

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (15 detail records) Sum 3300 ✓

Summary for 'Contractor Name' = Chandrakala (Centering) (15 detail record) Sum 3300

**Contractor Name** D Yadandam (Carpenter)

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (22 detail records) Sum 5500 ✓

Summary for 'Contractor Name' = D Yadandam (Carpenter) (22 detail re) Sum 5500

**Contractor Name** D Yadgiri (Plumber)

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (8 detail records) Sum 1700 ✓

Summary for 'Contractor Name' = D Yadgiri (Plumber) (8 detail records) Sum 1700

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

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (2 detail records) Sum 400 ✓

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (24 detail records) Sum 5450 ✓

Summary for 'Contractor Name' = Enugala Sampath Reddy (Welder) (26 det) Sum 5850

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

**Payment Type** Dept.

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Summary for 'Payment Type' = Dept. (36 detail records)	Sum	6760 ✓
<b>Payment Type</b> <b>Job Work</b>		
Summary for 'Payment Type' = Job Work (24 detail records)	Sum	3580 ✓
<b>Payment Type</b> <b>On Ac.</b>		
Summary for 'Payment Type' = On Ac. (67 detail records)	Sum	9900 ✓
Summary for 'Contractor Name' = G.Manyam (Earth work) (127 detail reco	Sum	20240

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

<b>Payment Type</b> <b>Dept.</b>		
Summary for 'Payment Type' = Dept. (2 detail records)	Sum	405 ✓
<b>Payment Type</b> <b>On Ac.</b>		
Summary for 'Payment Type' = On Ac. (34 detail records)	Sum	7035 ✓
Summary for 'Contractor Name' = Govindha sahu(Civil) (36 detail records)	Sum	7440

**Contractor Name**      *Jai Matha Di Fabrication & enginee*

<b>Payment Type</b> <b>Job Work</b>		
Summary for 'Payment Type' = Job Work (5 detail records)	Sum	1200 ✓
<b>Payment Type</b> <b>On Ac.</b>		
Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	950 ✓
Summary for 'Contractor Name' = Jai Matha Di Fabrication & engineering	Sum	2150

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

<b>Payment Type</b> <b>On Ac.</b>		
Summary for 'Payment Type' = On Ac. (11 detail records)	Sum	2700 ✓
Summary for 'Contractor Name' = Jyothiram (Painter) (11 detail records)	Sum	2700

**Contractor Name**      *Kailash panday (Civil)*

<b>Payment Type</b> <b>On Ac.</b>		
Summary for 'Payment Type' = On Ac. (65 detail records)	Sum	13525 ✓
Summary for 'Contractor Name' = Kailash panday (Civil) (65 detail records)	Sum	13525

**Contractor Name**      *Komuraiah (Rock cutting)*

<b>Payment Type</b> <b>Nil / By Vendor</b>		
Summary for 'Payment Type' = Nil / By Vendor (10 detail records)	Sum	2550 ✓
Summary for 'Contractor Name' = Komuraiah (Rock cutting) (10 detail reco	Sum	2550

**Contractor Name**      *L.Narsaiah ( Tiles work)*

<b>Payment Type</b> <b>Job Work</b>		
Summary for 'Payment Type' = Job Work (12 detail records)	Sum	2850 ✓
Summary for 'Contractor Name' = L.Narsaiah ( Tiles work) (12 detail record	Sum	2850

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

<b>Payment Type</b> <b>Dept.</b>		
Summary for 'Payment Type' = Dept. (2 detail records)	Sum	400 ✓
<b>Payment Type</b> <b>On Ac.</b>		
Summary for 'Payment Type' = On Ac. (16 detail records)	Sum	3400 ✓

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Summary for 'Contractor Name' = Mustafa (Plumber) (18 detail records) Sum 3800

Contractor Name P Veeresh (Electrician)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (17 detail records) Sum 4250

Summary for 'Contractor Name' = P Veeresh (Electrician) (17 detail records) Sum 4250

Contractor Name P. Bijay kumar (Plumber)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (15 detail records) Sum 3950

Summary for 'Contractor Name' = P. Bijay kumar (Plumber) (15 detail recor Sum 3950

Contractor Name S. Mohan (Civil)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (12 detail records) Sum 2580

Summary for 'Contractor Name' = S. Mohan (Civil) (12 detail records) Sum 2580

Contractor Name Santosh panday

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (10 detail records) Sum 3000

Summary for 'Contractor Name' = Santosh panday (10 detail records) Sum 3000

Contractor Name shafeeq (Polishing)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (12 detail records) Sum 2700

Summary for 'Contractor Name' = shafeeq ( Polishing) (12 detail records) Sum 2700

Contractor Name Shiva Ram (Civil)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (117 detail records) Sum 23480

Summary for 'Contractor Name' = Shiva Ram (Civil) (117 detail records) Sum 23480

Contractor Name T. Murthy (Civil)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (4 detail records) Sum 830

Summary for 'Contractor Name' = T. Murthy (Civil) (4 detail records) Sum 830

Contractor Name T. Venkatesh(civil)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (27 detail records) Sum 5355

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (63 detail records) Sum 13625

Summary for 'Contractor Name' = T. Venkatesh(civil) (90 detail records) Sum 18980

Contractor Name V. Lakshmana Rao (Painter)

Payment Type On Ac.

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

Sum 4725

Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (20 detail rec)

Sum 4725

Grand Total

157550

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*G. Sai Swamy*  
Project Manager/Engg.  
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SOB III - Hire Charges Payment Report From: 9/7/10 To: 15/7/10

Equipment Owner Satyanarayana

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
13-Jul-10	Bracker		6	150	Per hr	900
Summary for 'Vehicle Owner' - Satyanarayana (1 detail recor				Sun	6	900

Equipment Owner T.Durgaiiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
09-Jul-10	Tractor	AP 21 V 3872	1	170	per trip	170
09-Jul-10	Tractor	AP 21 V 3872	200	1.2	Per Pes	240
09-Jul-10	Tractor	AP 21 V 3872	200	1.2	Per Pes	240
09-Jul-10	Tractor	AP 21 V 3872	200	1.2	Per Pes	240
09-Jul-10	Tractor	AP 21 V 3872	3	170	per trip	510
10-Jul-10	Tractor	AP 21 V 3872	200	1.2	Per Pes	240
10-Jul-10	Tractor	AP 21 V 3872	3	170	per trip	510
10-Jul-10	Tractor	AP 21 V 3872	200	1.2	Per Pes	240
10-Jul-10	Tractor	AP 21 V 3872	200	1.2	Per Pes	240
12-Jul-10	Tractor	AP 21 V 3872	150	1.2	Per Pes	180
12-Jul-10	Tractor	AP 21 V 3872	1	170	per trip	170
12-Jul-10	Tractor	AP 21 V 3872	1	170	per trip	170
12-Jul-10	Tractor	AP 21 V 3872	0.5	170	per trip	85
12-Jul-10	Tractor	AP 21 V 3872	1	170	per trip	170
12-Jul-10	Tractor	AP 21 V 3872	200	1.2	Per Pes	240
12-Jul-10	Tractor	AP 21 V 3872	1	170	per trip	170
12-Jul-10	Tractor	AP 21 V 3872	1	170	per trip	170
12-Jul-10	Tractor	AP 21 V 3872	150	1.2	Per Pes	180
12-Jul-10	Tractor	AP 21 V 3872	1	170	per trip	170
12-Jul-10	Tractor	AP 21 V 3872	1	170	per trip	170
13-Jul-10	Tractor	AP 21 V 3872	1	170	per trip	170
13-Jul-10	Tractor	AP 21 V 3872	0.5	170	per trip	85
13-Jul-10	Tractor	AP 21 V 3872	150	1.2	Per Pes	180
13-Jul-10	Tractor	AP 21 V 3872	150	1.2	Per Pes	180
13-Jul-10	Tractor	AP 21 V 3872	1	170	per trip	170
13-Jul-10	Tractor	AP 21 V 3872	1	170	per trip	170
14-Jul-10	Tractor	AP 21 V 3872	1	170	per trip	170
14-Jul-10	Tractor	AP 21 V 3872	1	170	per trip	170
14-Jul-10	Tractor	AP 21 V 3872	1	170	per trip	170

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**CHECKED**

Quantity:	Quality:
By	Date:
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16 July, 2010

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14-Jul-10	Tractor	AP 21 V 3872	150	1.2 Per Pes	180
14-Jul-10	Tractor	AP 21 V 3872	1	170 per trip	170
14-Jul-10	Tractor	AP 21 V 3872	1	170 per trip	170
14-Jul-10	Tractor	AP 21 V 3872	150	1.2 Per Pes	180
15-Jul-10	Tractor	AP 21 V 3872	1	170 per trip	170
15-Jul-10	Tractor	AP 21 V 3872	1	170 per trip	170
15-Jul-10	Tractor	AP 21 V 3872	1	170 per trip	170
15-Jul-10	Tractor	AP 21 V 3872	0.5	170 per trip	85
15-Jul-10	Tractor	AP 21 V 3872	1	170 per trip	170
15-Jul-10	Tractor	AP 21 V 3872	1	170 per trip	170
15-Jul-10	Tractor	AP 21 V 3872	150	1.2 Per Pes	180

Summary for 'Vehicle Owner' = T.Durgasih (40 detail record) **Sum:** 2478.5 7785

**Grand Total** 2484.5 8685

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**CHECKED**  
 Quantity:      Quality  
 By:              Date:  
**MEHTA & MODI HOMES**  
 PHASE - II

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**MEHTA & MODI HOMES**

**Certified by:**  
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**SOB III - Cement Register Report**

From: 9/7

To: 15/7

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
494	09-Jul-10	9:20	Plastering	PPC	308	6	Security
495	09-Jul-10	9:40	Brick Work	PPC	306	6	Security
496	09-Jul-10	10:00	Brick Work	PPC	358	6	Security
497	09-Jul-10	10:00	Plastering	PPC	355	5	Security
498	09-Jul-10	10:08	Received	PPC	Phase III	20	Security
499	09-Jul-10	10:20	Phase III	PPC	phase VII	15	Security
500	09-Jul-10	11:20	Brick Work	PPC	306	4	Security
501	09-Jul-10	11:40	Brick Work	PPC	358	5	Security
502	09-Jul-10	14:45	Brick Work	PPC	364	6	Security
503	09-Jul-10	14:50	Received	PPC	Phase III	500	Security
504	10-Jul-10	9:45	Minor works	PPC	320	3	Security
505	10-Jul-10	9:45	Phase III	PPC	Phase I	1	Security
506	10-Jul-10	10:20	Brick Work	PPC	306	10	Security
507	10-Jul-10	10:20	Tiles Work	PPC	333	1	Security
508	10-Jul-10	10:20	Tiles Work	PPC	338	2	Security
509	10-Jul-10	10:20	Phase III	PPC	phase VII	20	Security
510	10-Jul-10	10:20	Brick Work	PPC	200D	2	Security
511	12-Jul-10	9:20	Brick Work	PPC	310	10	Security
512	12-Jul-10	9:40	Plastering	PPC	355	8	Security
513	12-Jul-10	9:45	Plastering	PPC	308	4	Security
514	12-Jul-10	9:45	Plastering	PPC	354	2	Security
515	12-Jul-10	9:30	Tiles Work	PPC	348	2	Security
516	12-Jul-10	10:20	Brick Work	PPC	358	6	Security
517	12-Jul-10	10:20	Brick Work	PPC	200D	3	Security
518	12-Jul-10	15:15	PCC	PPC	372	8	Security
519	12-Jul-10	15:20	Marble Work	PPC	303	3	Security
520	13-Jul-10	9:40	Shafad Stones	PPC	Phase III	2	Security
521	13-Jul-10	10:10	Plumbing	PPC	308	1	Security
522	13-Jul-10	10:15	Compound Wall	PPC	Part IV	8	Security
523	13-Jul-10	10:15	Phase III	PPC	Phase I	1	Security
524	13-Jul-10	10:20	Tiles Work	PPC	353	3	Security
525	13-Jul-10	10:20	Brick Work	PPC	306	15	Security
526	13-Jul-10	10:28	Brick Work	PPC	358	8	Security
527	13-Jul-10	11:20	Plastering	PPC	355	8	Security
528	13-Jul-10	11:40	Phase III	PPC	phase VII	20	Security
529	13-Jul-10	14:00	PCC	PPC	372	6	Security
530	14-Jul-10	10:10	Tiles Work	PPC	301	1	Security
531	14-Jul-10	10:20	Plastering	PPC	355	8	Security

16 July, 2010

Page 1 of 2

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

By: *MW* Date: 16/7/10

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**MEHTA & MODI HOMES**

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Date: *16/7/10* Sig: \_\_\_\_\_

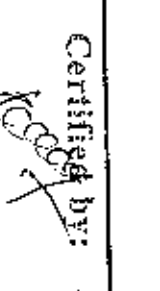
Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
375	09-Jul-10	16:50	V. Yadagir	2	Paspalann Grass		5	Bags		245	AP28F877	V. Yadagir	Surya
376	09-Jul-10	16:08	G.M.C. Mallapur	1	Cement Gauss		300	CM		246	AP28F877	V. Yadagir	Surya
377	09-Jul-10	14:50	Patel Paperfices	1	PPC cement		20	Bags		1335	AP21Y367	T. Durgabai	Surya
378	09-Jul-10	14:50	Sri Balaji Hardw	1	Tube-light		500	Bags		2592	AP28X620	Pary	Surya
379	09-Jul-10	17:00	Varna Media	1	G.M.E. Banners	10x2	4 Nos.			2224	by bike	Renu	Surya
380	09-Jul-10	17:00	Varna Media	1	G.M.E. Villas Town Hou	10x2	1 Nos.			2223	by bike	Manoj	Surya
381	09-Jul-10	17:00	Varna Media	1	G.M.E. Welcome Flex	4x6	1 Nos.			2225	by bike	Vijay	Surya
382	09-Jul-10	17:00	Sri Rama Paints	1	White cement	25x25	4 Nos.			662	AP28Y296	Selva-Kann	Surya
383	09-Jul-10	17:10	Sri Rama Paints	1	White cement	25x25	3 Nos.			667	AP28Y1996	Selva-Kann	Surya
384	09-Jul-10	17:10	Sri Rama Paints	1	White cement	25x25	5 Nos.			667	AP28Y1996	Selva-Kann	Surya
385	09-Jul-10	17:10	Sri Rama Paints	1	White cement	25x25	3 Nos.			667	AP28Y1996	Selva-Kann	Surya
386	09-Jul-10	17:10	Sri Rama Paints	1	White cement	25x25	3 Nos.			667	AP28Y1996	Selva-Kann	Surya
387	09-Jul-10	17:10	Sri Rama Paints	1	White cement	25x25	3 Nos.			667	AP28Y1996	Selva-Kann	Surya
388	09-Jul-10	17:10	Sri Rama Paints	1	White cement	25x25	3 Nos.			667	AP28Y1996	Selva-Kann	Surya
389	09-Jul-10	17:10	Sri Rama Paints	1	White cement	25x25	3 Nos.			667	AP28Y1996	Selva-Kann	Surya
390	09-Jul-10	17:10	Sri Rama Paints	1	White cement	25x25	3 Nos.			667	AP28Y1996	Selva-Kann	Surya
391	09-Jul-10	17:10	Sri Rama Paints	1	White cement	25x25	3 Nos.			667	AP28Y1996	Selva-Kann	Surya
392	09-Jul-10	17:10	Sri Rama Paints	1	White cement	25x25	3 Nos.			667	AP28Y1996	Selva-Kann	Surya
393	09-Jul-10	17:10	Sri Rama Paints	1	White cement	25x25	3 Nos.			667	AP28Y1996	Selva-Kann	Surya
394	09-Jul-10	17:10	Sri Rama Paints	1	White cement	25x25	3 Nos.			667	AP28Y1996	Selva-Kann	Surya
395	09-Jul-10	17:10	Sri Rama Paints	1	White cement	25x25	3 Nos.			667	AP28Y1996	Selva-Kann	Surya
396	09-Jul-10	17:10	Sri Rama Paints	1	White cement	25x25	3 Nos.			667	AP28Y1996	Selva-Kann	Surya
397	09-Jul-10	17:10	Sri Rama Paints	1	White cement	25x25	3 Nos.			667	AP28Y1996	Selva-Kann	Surya
398	09-Jul-10	17:10	Sri Rama Paints	1	White cement	25x25	3 Nos.			667	AP28Y1996	Selva-Kann	Surya
399	09-Jul-10	17:10	Sri Rama Paints	1	White cement	25x25	3 Nos.			667	AP28Y1996	Selva-Kann	Surya
400	09-Jul-10	17:10	Sri Rama Paints	1	White cement	25x25	3 Nos.			667	AP28Y1996	Selva-Kann	Surya
401	09-Jul-10	17:10	Sri Rama Paints	1	White cement	25x25	3 Nos.			667	AP28Y1996	Selva-Kann	Surya
402	09-Jul-10	17:10	Sri Rama Paints	1	White cement	25x25	3 Nos.			667	AP28Y1996	Selva-Kann	Surya
403	09-Jul-10	17:10	Sri Rama Paints	1	White cement	25x25	3 Nos.			667	AP28Y1996	Selva-Kann	Surya

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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
403	10-Jul-10	18:40	Shangara Pipes	2	Door Bends	110mm	19 Nos			756	AP12X330	Party	Surya
404	12-Jul-10	18:10	Prati Sanitary	1	HDPPE Reducer	3x2x2	2x Nos			4666	AP12X468	Selva Kum	Surya
404	12-Jul-10	18:10	Prati Sanitary	2	HDPPE Reducer	2x1.1x2x2	2x Nos			4666	AP12X468	Selva Kum	Surya
404	12-Jul-10	18:10	Prati Sanitary	3	HDPPE Reducer	1.1/2x1.1/4	20 Nos			4666	AP12X468	Selva Kum	Surya
404	12-Jul-10	18:10	Prati Sanitary	4	HDPPE Elbow	2x63mm	10 Nos			4666	AP12X468	Selva Kum	Surya
404	12-Jul-10	18:10	Prati Sanitary	5	HDPPE Elbow	1.1/2x50mm	10 Nos			4666	AP12X468	Selva Kum	Surya
405	13-Jul-10	14:20	Varma Media	1	M.P.R Rollup Stand	6x3	1 Nos			2276	by Auto	Vinay	Surya
406	13-Jul-10	14:30	Varma Media	1	M.P.R Rollup Stand	6x3	1 Nos			2277	by Auto	Vinay	Surya
407	13-Jul-10	14:30	Varma Media	1	M.P.R Rollup Stand	6x3	1 Nos			2278	by Auto	Vinay	Surya
408	13-Jul-10	14:30	Varma Media	1	M.P.R Rollup Stand	6x3	1 Nos			2279	by Auto	Vinay	Surya
409	13-Jul-10	14:30	Varma Media	1	M.P.R Rollup Stand	6x3	1 Nos			2280	by Auto	Vinay	Surya
410	13-Jul-10	14:30	Varma Media	1	M.P.R Rollup Stand	6x3	1 Nos			2281	by Auto	Vinay	Surya
411	13-Jul-10	14:30	Varma Media	1	M.P.R Rollup Stand	6x3	1 Nos			2282	by Auto	Vinay	Surya
412	13-Jul-10	14:30	Varma Media	1	M.P.R Rollup Stand	6x3	1 Nos			2283	by Auto	Vinay	Surya
413	13-Jul-10	14:30	K.D.M. Shanest	1	Cable-Armeded 3.5 / 4 Cu	100% 37m	100 Mts			1432	AP13X468	Venkatesh	Surya
414	13-Jul-10	14:40	K.G.N Marble	2	Green marble	100% 37m	4 Pcs			102	AP291J221	Kadar	Surya
414	13-Jul-10	14:40	K.G.N Marble	1	Marble	68% 45	13 Pcs			102	AP291J221	Kadar	Surya
415	14-Jul-10	10:00	K.K. Agencies	1	Crack & paste	68% 45	1 Nos.			by bhic	Nireeti	Surya	
416	14-Jul-10	10:10	Shree Sai Entrep	2	Welding rods	4x8x16	4 Pcs			by bhic	Sampath	Surya	
417	14-Jul-10	12:26	Sri Prayath Brick	1	Hollow Bricks	4x8x16	500 Pcs			by bhic	Sampath	Surya	
418	14-Jul-10	12:30	Sri Prayath Brick	1	Hollow Bricks	4x8x16	500 Pcs			AP201 J42	Party	Surya	
419	14-Jul-10	14:02	Sri Prayath Brick	1	Hollow Bricks	4x8x16	500 Pcs			AP24K661	Party	Surya	
420	14-Jul-10	16:12	Sri Prayath Brick	1	Hollow Bricks	4x8x16	500 Pcs			AP02B965	Party	Surya	
421	14-Jul-10	16:12	Sri Prayath Brick	1	Hollow Bricks	4x8x16	500 Pcs			AP20L742	Party	Surya	
422	14-Jul-10	16:30	Sri Prayath Brick	1	Hollow Bricks	4x8x16	500 Pcs			AP24K661	Party	Surya	
423	14-Jul-10	16:40	Chandrika Kurm	1	Acid	4x8x16	1 Bottle			by bhic	Venkatesh	Surya	
424	14-Jul-10	16:40	Chandrika Kurm	2	Acid	4x8x16	1 Bottle			by bhic	Venkatesh	Surya	
425	14-Jul-10	17:30	Shreeji Markein	1	Crack & paste	68% 45	10 Nos.			AP13X468	Selva Kum	Surya	
426	14-Jul-10	17:30	Shreeji Markein	3	Spur body	6 Nos.	6 Nos.			AP13X468	Selva Kum	Surya	
427	14-Jul-10	17:30	Shreeji Markein	6	Shower Head	6 Nos.	6 Nos.			AP13X468	Selva Kum	Surya	
428	14-Jul-10	17:30	Shreeji Markein	2	Long body	4 Nos.	4 Nos.			AP13X468	Selva Kum	Surya	
429	14-Jul-10	17:30	Shreeji Markein	7	Shower Arm	4 Nos.	4 Nos.			AP13X468	Selva Kum	Surya	
430	14-Jul-10	17:30	Shreeji Markein	1	Wash Basin	1 Nos.	1 Nos.			AP13X468	Selva Kum	Surya	
431	14-Jul-10	17:30	Shreeji Markein	5	Shower	1 Nos.	1 Nos.			AP13X468	Selva Kum	Surya	
432	14-Jul-10	17:30	Shreeji Markein	5	Filter cock	1 Nos.	1 Nos.			AP13X468	Selva Kum	Surya	


Certified by: 


Checked by: 

Asst. Admin. Officer  
Mehra & Modi Homes


Admin Officer - Audit  
Date: 2/8/10  
Sig: \_\_\_\_\_

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
426	14-Jul-10	17:40	Arcaid Office		File Folder		20	Nos.		1083	AP13X468	Selva Kum	Surya
<del>427</del>	14-Jul-10	17:40	Cera Sanitary w		Seat Cover (White)		2	Nos.		2663	AP13X468	Selva Kum	Surya
427	14-Jul-10	17:40	Cera Sanitary w		Pedestal Ivory		2	Nos.		2663	AP13X468	Selva Kum	Surya
427	14-Jul-10	17:40	Cera Sanitary w		Pedestal off white		2	Nos.		2663	AP13X468	Selva Kum	Surya
427	14-Jul-10	17:40	Cera Sanitary w		Wash Basin		1	Nos.		2663	AP13X468	Selva Kum	Surya
427	14-Jul-10	17:40	Cera Sanitary w		EWG white		2	Nos.		2663	AP13X468	Selva Kum	Surya
427	14-Jul-10	17:40	Cera Sanitary w		EWG white		2	Nos.		2663	AP13X468	Selva Kum	Surya
427	14-Jul-10	17:40	Cera Sanitary w		S-Trap Ivory		3	Nos.		2663	AP13X468	Selva Kum	Surya
427	14-Jul-10	17:40	Cera Sanitary w		Seat Cover (Ivory)		1	Nos.		2663	AP13X468	Selva Kum	Surya
427	14-Jul-10	17:40	Cera Sanitary w		Seat Cover (White)		1	Nos.		2663	AP13X468	Selva Kum	Surya
427	14-Jul-10	17:40	Cera Sanitary w		Flap S-strap Ivory		2	Nos.		2663	AP13X468	Selva Kum	Surya
427	14-Jul-10	17:40	Cera Sanitary w		Wash basin white		1	Nos.		2663	AP13X468	Selva Kum	Surya
428	15-Jul-10	9:30	Sri Krishna Com		Centent Jali		31	Nos.		20478	AP13X468	Selva Kum	Surya
429	15-Jul-10	17:30	Vishwakarma Fl		Bib-cook		1	Nos.		22	AP09W878	Surya	
430	15-Jul-10	18:10	Standard Doors		Blush door		1	Nos.		22	AP09W878	Surya	
430	15-Jul-10	18:10	Standard Doors		Flush door		3	Nos.		22	AP09W878	Surya	

Certified by:  
  
 Asst. Admin. Officer  
 MATHIA & MATHI ENGINEERS

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 Admin. Officer - Audit  
 Date: 17/7/2010  
 Sig: .....

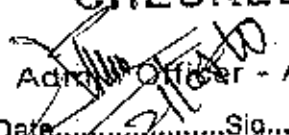
Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
<del>532</del>	<del>14-Jul-10</del>	<del>10:20</del>	<del>Tiles Work</del>	<del>PPC</del>	<del>308</del>	<del>8</del>	<del>Security</del>
<del>533</del>	<del>14-Jul-10</del>	<del>10:20</del>	<del>Tiles Work</del>	<del>PPC</del>	<del>312</del>	<del>5</del>	<del>Security</del>
<del>534</del>	<del>14-Jul-10</del>	<del>10:20</del>	<del>Tiles Work</del>	<del>PPC</del>	<del>313</del>	<del>2</del>	<del>Security</del>
<del>535</del>	<del>14-Jul-10</del>	<del>10:40</del>	<del>Compound Wall</del>	<del>PPC</del>	<del>316</del>	<del>3</del>	<del>Security</del>
<del>536</del>	<del>14-Jul-10</del>	<del>10:40</del>	<del>Compound Wall</del>	<del>PPC</del>	<del>356</del>	<del>9</del>	<del>Security</del>
<del>537</del>	<del>15-Jul-10</del>	<del>9:40</del>	<del>Brick Work</del>	<del>PPC</del>	<del>367</del>	<del>10</del>	<del>Security</del>
<del>538</del>	<del>15-Jul-10</del>	<del>9:45</del>	<del>Brick Work</del>	<del>PPC</del>	<del>354</del>	<del>20</del>	<del>Security</del>
<del>539</del>	<del>15-Jul-10</del>	<del>9:45</del>	<del>Plastering</del>	<del>PPC</del>	<del>308</del>	<del>3</del>	<del>Security</del>
<del>540</del>	<del>15-Jul-10</del>	<del>10:10</del>	<del>Columan box</del>	<del>PPC</del>	<del>307</del>	<del>7</del>	<del>Security</del>
<del>541</del>	<del>16-Jul-10</del>	<del>10:20</del>	<del>Tiles Work</del>	<del>PPC</del>	<del>312</del>	<del>4</del>	<del>Security</del>
<del>542</del>	<del>16-Jul-10</del>	<del>10:20</del>	<del>Brick Work</del>	<del>PPC</del>	<del>364</del>	<del>16</del>	<del>Security</del>
<del>543</del>	<del>16-Jul-10</del>	<del>10:20</del>	<del>Brick Work</del>	<del>PPC</del>	<del>358</del>	<del>10</del>	<del>Security</del>
<del>544</del>	<del>15-Jul-10</del>	<del>10:20</del>	<del>Plastering</del>	<del>PPC</del>	<del>355</del>	<del>6</del>	<del>Security</del>

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

**CHECKED**

Quantity	Quality
by <i>swj</i>	Date: 16/7/10
<b>MEHTA &amp; MODI HOMES</b> PHASE - III	

**CHECKED**

  
 Admin Officer - Audit  
 Date: 16/7/10 Sig:

Total of Dept 04

VSC - Detailed Attendance Repo

From Date: 26-May-1 To Date: 26/5/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-May-10	8:30	0078	Basanti	KUM	CIV	FH	130	18:00	18		Job Work	130
26-May-10	8:30	0077	Karnha	KUM	CIV	IIM	300	18:00	18		Job Work	300
26-May-10	9:00	0098	Madhu	Man	EAR	MII	160	18:00	18	CA	Dept.	160
26-May-10	9:05	0095	Venkatesh	Man	EAR	MH	160	18:00	18		Dept.	160
26-May-10	9:05	0022	Manjamma	Man	EAR	FH	140	18:00	18		Dept.	140
26-May-10	9:05	0016	Srietu	Man	EAR	MH	160	18:00	18		Dept.	160
26-May-10	10:30	0057	Ramna	LAX	PAI	MH	150	18:00	18		On Ac	150
26-May-10	10:30	0056	Veeru	LAX	PAI	MH	150	18:00	18		On Ac	150

8

CHECKED  
 Admin Officer - Audit  
 03/05/10  
 Sig

CHECKED  
 Quantity: Quality  
 By: *ACM* Date: 28/5/10  
 MEHTA & MODI HOMES  
 PHASE VII

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

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

Total 15 Dept-04

Tswola-11

VSC - Detailed Attendance Report

From Date: 27-May-1 To Date: 27/5/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-May-10	8:40	0078	Basanti	KUM	CIV	FH	130	18:00	✓ 8		Job Work	130
27-May-10	8:40	0077	Kumba	KUM	CIV	HM	300	18:00	✓ 8		Job Work	300
27-May-10	9:05	0010	Jairam	TRB	CIV	MH	150	18:00	✓ emp		Job Work	150
27-May-10	9:05	0005	Munna	TRB	CIV	MA	275	18:00	✓ emp		Job Work	275
27-May-10	9:05	0009	Ranjit	TRB	CIV	MH	150	18:00	✓ emp		Job Work	150
27-May-10	9:05	0005	Ashok Raju	TRB	CIV	MA	275	18:00	✓ emp		Job Work	275
27-May-10	9:05	0024	Kunthi	TRB	CIV	FI	130	18:00	✓ emp		Job Work	130
27-May-10	9:05	0016	Srinu	Man	EAR	MH	160	18:00	✓ CRS		Dept.	160
27-May-10	9:05	0022	Maryamma	Man	EAR	FH	140	18:00	✓ CRS		Dept.	140
27-May-10	9:05	0095	Venkatesh	Man	EAR	MH	160	18:00	✓ CRS		Dept.	160
27-May-10	9:05	0098	Madhu	Man	EAR	MH	160	18:00	✓ CA		Dept.	160
27-May-10	9:10	0037	Bal raj	MAL	CEN	MA	200	18:00	✓ emp		Job Work	200
27-May-10	9:10	0036	Nagraj	MAL	CEN	MA	200	18:00	✓ emp		Job Work	200
27-May-10	9:10	0060	Mafesh	MAL	CEN	MH	150	18:00	✓ emp		Job Work	150
27-May-10	9:10	0035	Mallesh	MAL	CEN	MA	200	18:00	✓ emp		Job Work	200

15

**CHECKED**  
 Admin. Officer - Audit  
 Date: 27/5/10 Sig: \_\_\_\_\_

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: A. L. Modi Date: 28/5/10  
 MEHTA & MODI HOMES  
 PHASE V

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

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

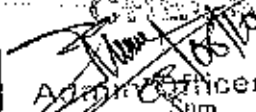
**VSC - Attendance Value Detailed Report** From Date: 21/5/10 To Date: 27/5/10


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 (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	8
Summary for 'Contractor Name' = AK Pradhan (Plumber) (8 detail records)		Sum	8
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	10
Summary for 'Payment Type' = Dept. (8 detail records)		Sum	12
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	9
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	16
Payment Type	On Ac.		
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	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	5
Summary for 'Contractor Name' = G.Manyam (Earth works) (14 detail records)		Sum	33
Contractor Name	Kunba (Civil)		
Payment Type	Job Work		
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' = Job Work (14 detail records)		Sum	14
Summary for 'Contractor Name' = Kumba (Civil) (14 detail records)		Sum	14
Contractor Name	Malllesh (Centring)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	9.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	11.5
Summary for 'Contractor Name' = Malllesh (Centring) (6 detail records)		Sum	11.5
Contractor Name	T.Rambabu (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1

5.5  
 4  
 1  
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 33  
 7  
 7  
 14  
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Friday, May 28, 2010

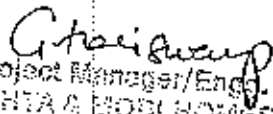
**Certified by**  
  
**Admin Officer**  
**MEHTA & MODI HOMES**

**CHECKED**  
  
**Admin Officer - Audit**  
 Date: 28/5/10  
 Sig: \_\_\_\_\_

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

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 (3 detail records)		Sum	5
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.Rambabu (Civil) (5 detail record)		Sum	8
Contractor Name	Uttaiah (CEN)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1.5
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	1.5
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	4
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	5.5
Summary for 'Contractor Name' = Uttaiiah (CEN) (5 detail records)		Sum	7
Contractor Name	V.Lakshman Rao (painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	6
Summary for 'Contractor Name' = V.Lakshman Rao (painter) (4 detail		Sum	6
		Grand Total	87.5

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 Admin Officer  
 MEHTA & MODI HOMES

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 Project Manager/Engg.  
 MEHTA & MODI HOMES

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 Admin Officer - Audit  
 Date: 3/5/10 Sig: .....

VSC - Hire Charges Detailed Report From: 21/5/10 To: 27/5/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
<del>124</del>	<del>22-May-10</del>	<del>T. Durgaiab</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>10:25</del>	<del>10:50</del>	<del>ppc cement</del>	<del>1</del>	<del>170 Per trip</del>	<del>170</del>
<del>125</del>	<del>22-May-10</del>	<del>T. Durgaiab</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>17:00</del>	<del>17:30</del>	<del>fine sand</del>	<del>1</del>	<del>170 Per trip</del>	<del>170</del>
<del>126</del>	<del>23-May-10</del>	<del>T. Durgaiab</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>6:18</del>	<del>0:49</del>	<del>ppc cement</del>	<del>1</del>	<del>170 Per trip</del>	<del>170</del>
<del>127</del>	<del>23-May-10</del>	<del>T. Durgaiab</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>10:42</del>	<del>10:14</del>	<del>2quar/metal</del>	<del>0.5</del>	<del>170 Per trip</del>	<del>85</del>
<del>128</del>	<del>25-May-10</del>	<del>T. Durgaiab</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>13:04</del>	<del>13:18</del>	<del>Balbes</del>	<del>0.5</del>	<del>170 Per trip</del>	<del>85</del>
<del>129</del>	<del>25-May-10</del>	<del>T. Durgaiab</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>14:24</del>	<del>15:10</del>	<del>fine sand</del>	<del>1</del>	<del>170 Per trip</del>	<del>170</del>
<del>130</del>	<del>26-May-10</del>	<del>T. Durgaiab</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>10:40</del>	<del>11:14</del>	<del>ppc cement</del>	<del>1</del>	<del>170 Per trip</del>	<del>170</del>
<del>131</del>	<del>27-May-10</del>	<del>T. Durgaiab</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>9:47</del>	<del>10:15</del>	<del>div windows</del>	<del>1</del>	<del>170 Per trip</del>	<del>170</del>

**CHECKED**

Quantity	Quantity
By <i>A. Gora</i>	Date <i>22/5/10</i>
MEHTA & MODI HOMES PRAISEVI	

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

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

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



VSC - General Materials Inward Table Report

From: 21/5

To: 27/5

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
115	22-May-10	15:00	phase III	1	ppc cement		10	bags		2219	AP 21 V3	sujoy	Ashish
116	22-May-10	15:00	phase III	2	110ending board		1	nos		2213	AP 21 V3	sujoy	Ashish
117	25-May-10	14:10	phase III	2	ppc cement		20	bags		2212	AP 21 V3	sujoy	Ashish
118	25-May-10	14:10	phase III	1	Ballies	10'	100	cb		2211	AP 21 V3	sujoy	Ashish
119	26-May-10	12:30	Phase III	1	ppc cement	1/2"	20	bags		2214	AP 21 V3	sujoy	Ashish
										2214	AP 21 V3	sujoy	Ashish
										4500	AP 13 X 4	Avinad	Ashish
										24580	AP 13 X 4	Avinad	Ashish
										2215	AP 21 V3	Suroy	Ashish

**CHECKED**

Quantity: 100 Quality: 100

By: D. S. Bhatia Date: 26/5/10

MEHTA & MODI HOMES  
PHASE VII

**Certified by:**

*[Signature]*

Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

*[Signature]*

Project Manager/ENR,  
MEHTA & MODI HOMES

**CHECKED**

Admin: [Signature] Date: [Signature]

Audit: [Signature]

Building Material Inward Detailed Report Phase II From: 21/5/10

To: 27/5/10

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
27440-10	27/5/10	11:40 V. Vadgaer	Wagon/Trailer in Use	5000	AP 28 A 8270	Party	Security	250

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *[Signature]* 28/5/10  
 MEHTA & MODI HOMES  
 PHASE II

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

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

**CHECKED**  
 Admin Officer - Audit  
*[Signature]*  
 Date: \_\_\_\_\_ Sign: \_\_\_\_\_

Total best attendance - 10.

Detailed Attendance Report Phase I

From Date: 22-May-10

To Date: 27/5/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-May-10	9:15	6083	Saraswathi	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
22-May-10	9:15	6082	Narayana	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
24-May-10	9:10	6083	Saraswathi	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
24-May-10	9:10	6082	Narayana	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
25-May-10	9:15	6083	Saraswathi	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
25-May-10	9:15	6082	Narayana	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
26-May-10	9:10	6083	Saraswathi	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
26-May-10	9:10	6082	Narayana	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
27-May-10	9:15	6083	Saraswathi	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
27-May-10	9:15	6082	Narayana	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160

10

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*[Signature]*  
 Admin Officer - Audit  
 Date: 03/05/10

**CHECKED**  
 Quantity:      Quality  
 By: *[Signature]* Date: 27/5/10  
 MEHTA & MODI HOMES  
 PHASE - Ie

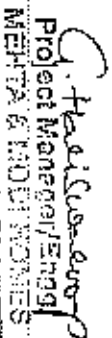
**Certified by**  
*[Signature]*  
 Admin Officer  
 MEHTA & MODI HOMES


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

General Materials Inward Table Report Phase II From: 21/5/10 To: 27/5/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
36	24-May-10	10:30	headoffice	1	Attendance Sheet		2	Tad		1045	AP 29 A 5	Vikas	Darpan
37	26-May-10	15:30	local purchase	4	Scrub pad		1	Nbs			by hand	shiva	Darpan
38	26-May-10	15:40	local purchase	1	Coal disks		2	lrs			by hand	shiva	Darpan

Certified by  
  
 Admin Officer  
 MEHTA & MODI HOMES

Certified By:  
  
 Project Manager/Engg  
 MEHTA & MODI HOMES

CHECKED  
  
 Admin Officer - Audit  
 Date: 6/5/10  
 Sig: \_\_\_\_\_

**Building Material Rates Report Phase II**

Supplier Name V.Yadagiri

Material Type	Rate
Water Tanker in Its	0.05

**CHECKED**  
Admin Officer - Audit  
Date: 5/26/10 Sig: [Signature]

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

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

Attendance Value Detailed Report Phase 1 From Date: 21/5/10 To Date: 27/5/10

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

Handwritten circled numbers: 5, 10, 10, 10

**CHECKED**  
 Admin Officer - Audit  
 Date: 25/06/10  
 Sig: [Signature]

**Certified by:**  
 [Signature]  
 Admin Officer  
 MENTAL HEALTH SERVICES

**Certified by:**  
 [Signature]  
 Project Manager/Engr.  
 MENTAL HEALTH SERVICES

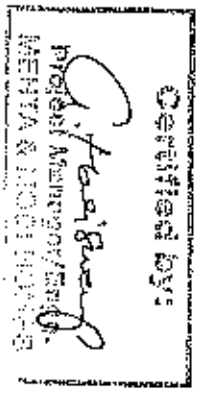
**General Materials Inward Table Report Phase I**

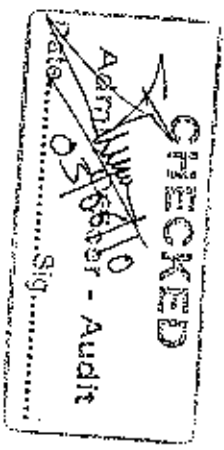
From: 21/5

To: 27/5

Inward No	Date	Time	Supplier	Catego	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
14	24-May-10	14:30	camadev kirona	1	Battery		2	Nos		419	by hand	shyam	shyam
15	27-May-10	15:30	Balaji enterprise		Rubber		1.8	Kgs			By bike	Dhrip	shyam
16	27-May-10	15:30	Balaji enterprise		Nut Bolt		6	Nos			By bike	Dhrip	shyam

**Certified by**  
  
 Admin Officer  
 MEHTA & KODI HQ

**Certified by:**  
  
 Prof. M. Shivraj  
 MEHTA & KODI HQ

**CHECKED**  
  
 Admin Officer - Auditor  
 Date: 02/06/10  
 Sig: \_\_\_\_\_

**SOB III - Hire Charges Payment Report**

From: 2/7/10

To: 8/7/10

Equipment Owner T.Durgaiyah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
03-Jul-10	Tractor	AP 21 V 3872	1	170	per trip	170
03-Jul-10	Tractor	AP 21 V 3872	200	1.2	Per Pes	240
03-Jul-10	Tractor	AP 21 V 3872	190	1.2	Per Pes	228
03-Jul-10	Tractor	AP 21 V 3872	3	170	per trip	510
03-Jul-10	Tractor	AP 21 V 3872	1	170	per trip	170
04-Jul-10	Tractor	AP 21 V 3872	150	1.2	Per Pes	180
04-Jul-10	Tractor	AP 21 V 3872	200	1.2	Per Pes	240
06-Jul-10	Tractor	AP 21 V 3872	1	170	per trip	170
06-Jul-10	Tractor	AP 21 V 3872	190	1.2	Per Pes	228
06-Jul-10	Tractor	AP 21 V 3872	1	170	per no. of trips	170
06-Jul-10	Tractor	AP 21 V 3872	0.5	170	per trip	85
06-Jul-10	Tractor	AP 21 V 3872	1	170	per trip	170
06-Jul-10	Tractor	AP 21 V 3872	1	170	per trip	170
06-Jul-10	Tractor	AP 21 V 3872	1	170	per trip	170
07-Jul-10	Tractor	AP 21 V 3872	200	1.2	Per Pes	240
07-Jul-10	Tractor	AP 21 V 3872	1	170	per trip	170
07-Jul-10	Tractor	AP 21 V 3872	1	170	per trip	170
07-Jul-10	Tractor	AP 21 V 3872	1	170	per trip	170
07-Jul-10	Tractor	AP 21 V 3872	200	1.2	Per Pes	240
08-Jul-10	Tractor	AP 21 V 3872	200	1.2	Per Pes	240
08-Jul-10	Tractor	AP 21 V 3872	200	1.2	Per Pes	240
08-Jul-10	Tractor	AP 21 V 3872	200	1.2	Per Pes	240
08-Jul-10	Tractor	AP 21 V 3872	1	170	per trip	170
08-Jul-10	Tractor	AP 21 V 3872	200	1.2	Per Pes	240

Summary for 'Vehicle Owner' = T.Durgaiyah (24 detail records) Sum

2144.5

5021

**Grand Total**

2144.5

5021

*[Handwritten Signature]*

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

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



SOB III - Building Material Payment Report

From: 2/7/10

To: 8/7/10

Supplier

Veerabhadra swamy

Material Type

Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
07-Jul-10	10:33	200	ATT 6366	11.783	2356.6

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

Sum 200 2356.6

Summary for 'Supplier' = Veerabhadra swamy (1 detail record)

Sum 200 2356.6

Grand Total 200 2356.6

*Handwritten signature*

**Certified by:**  
*Handwritten signature*  
Admin Officer  
MEHTA & MODI HOMES

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

VSC - Attendance Payment Summary Report

From: 2/7/10

To: 8/7/10

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

**Payment Type** Dept.

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

Sum

640

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (8 detail records)

Sum

1240

Summary for 'Contractor Name' = G. Manyam (Earth works) (12 detail records)

Sum

1880

**Contractor Name** *Kumba (Civil)*

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (4 detail records)

Sum

860

Summary for 'Contractor Name' = Kumba (Civil) (4 detail records)

Sum

860

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

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (13 detail records)

Sum

2872.5

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (34 detail records)

Sum

6960

Summary for 'Contractor Name' = T. Venkatesh ( Civil) (47 detail records)

Sum

9832.5

**Contractor Name** *Uttaiah (CEN)*

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (8 detail records)

Sum

1375

Summary for 'Contractor Name' = Uttaiah (CEN) (8 detail records)

Sum

1375

**Grand Total**

13947.5

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Admin Officer  
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*[Signature]*  
Project Manager/Engg.  
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SOB III - Attendance Payment Summary Report From: 2/7/10 To: 8/7/10

**Contractor Name** AK Pradhan (Plumber)

<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	2500 ✓
Summary for 'Contractor Name' = AK Pradhan (Plumber) (12 detail records)	Sum	2500

**Contractor Name** B Pochaiiah (Electrician)

<b>Payment Type</b> Dept.		
Summary for 'Payment Type' = Dept. (3 detail records)	Sum	660 ✓
<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (23 detail records)	Sum	5450 ✓
Summary for 'Contractor Name' = B Pochaiiah (Electrician) (26 detail record)	Sum	6110

**Contractor Name** Biro parida (Civil)

<b>Payment Type</b> Job Work		
Summary for 'Payment Type' = Job Work (6 detail records)	Sum	1317.5 ✓ 1300
<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (33 detail records)	Sum	7025 ✓
Summary for 'Contractor Name' = Biro parida (Civil) (39 detail records)	Sum	8442.5

**Contractor Name** Chandrakala (Centering)

<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (20 detail records)	Sum	3300 ✓
Summary for 'Contractor Name' = Chandrakala (Centering) (20 detail record)	Sum	3300

**Contractor Name** D Yadanandam (Carpenter)

<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (19 detail records)	Sum	4750 ✓
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (19 detail re	Sum	4750

**Contractor Name** D Yadgiri (Plumber)

<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	1150 ✓
Summary for 'Contractor Name' = D Yadgiri (Plumber) (5 detail records)	Sum	1150

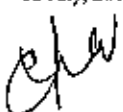
**Contractor Name** Emugala Sampath Reddy (Welder)

<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	2450 ✓
Summary for 'Contractor Name' = Emugala Sampath Reddy (Welder) (10 det	Sum	2450

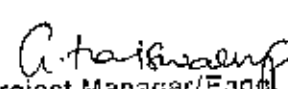
**Contractor Name** G. Manyam (Earth work)

<b>Payment Type</b> Dept.		
Summary for 'Payment Type' = Dept. (31 detail records)	Sum	5410 ✓
<b>Payment Type</b> Job Work		

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Summary for 'Payment Type' = Job Work (17 detail records) Sum

2520 ✓ 2000

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (99 detail records) Sum

14840 ✓

Summary for 'Contractor Name' = G.Manayam (Earth work) (147 detail reco) Sum

22770

Contractor Name Govindha sahu(Civil)

Payment Type Dept.

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

405 ✓

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (16 detail records) Sum

3240 ✓

Summary for 'Contractor Name' = Govindha sahu(Civil) (18 detail records) Sum

3645

Contractor Name Jai Matha Di Fabrication & enginee

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (6 detail records) Sum

1400 ✓

Summary for 'Contractor Name' = Jai Matha Di Fabrication & engineering Sum

1400

Contractor Name Jyothiram ( Painter)

Payment Type On Ac.

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

900 ✓

Summary for 'Contractor Name' = Jyothiram ( Painter) (4 detail records) Sum

900

Contractor Name Kailash pandy (Civil)

Payment Type On Ac.

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

3700 ✓

Summary for 'Contractor Name' = Kailash pandy (Civil) (18 detail records) Sum

3700

Contractor Name Komuraiah (Rock cutting)

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (3 detail records) Sum

825

Summary for 'Contractor Name' = Komuraiah (Rock cutting) (3 detail recor) Sum

825

Contractor Name L.Narsaiah ( Tiles work)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (8 detail records) Sum

1775 ✓ 2278

Summary for 'Contractor Name' = L.Narsaiah ( Tiles work) (8 detail records) Sum

1775

Contractor Name Mustafa (Plumber)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records) Sum

850

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (19 detail records) Sum

4150 ✓

Summary for 'Contractor Name' = Mustafa (Plumber) (23 detail records) Sum

5000

Contractor Name P Veeresh (Electrician)

Payment Type Dept.

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Admin Officer  
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*G. Rajalingam*  
Project Manager/Engg  
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Summary for 'Payment Type' = Dept. (2 detail records) Sum 500 ✓

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (10 detail records) Sum 2500 ✓

Summary for 'Contractor Name' = P Vecresh (Electrician) (12 detail records) Sum 3000

Contractor Name P.Bijay kumar (Plumber)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (21 detail records) Sum 4900 ✓

Summary for 'Contractor Name' = P.Bijay kumar (Plumber) (21 detail recor Sum 4900

Contractor Name S.Mohan (Civil)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (11 detail records) Sum 2280 ✓

Summary for 'Contractor Name' = S.Mohan (Civil) (11 detail records) Sum 2280

Contractor Name shafeeq ( Polishing)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (12 detail records) Sum 2775 ✓

Summary for 'Contractor Name' = shafeeq ( Polishing) (12 detail records) Sum 2775

Contractor Name Shiva Ram (Civil)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (75 detail records) Sum 14525 ✓

Summary for 'Contractor Name' = Shiva Ram (Civil) (75 detail records) Sum 14525

Contractor Name T Mallesh (Centring)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (5 detail records) Sum 1400 ✓

Summary for 'Contractor Name' = T Mallesh (Centring) (5 detail records) Sum 1400

Contractor Name T.Venkatesh(civil)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (2 detail records) Sum 425 ✓

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (43 detail records) Sum 9165 ✓

Summary for 'Contractor Name' = T.Venkatesh(civil) (45 detail records) Sum 9590

Contractor Name V.Lakshmana Rao (Painter)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (32 detail records) Sum 7725 ✓

Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (32 detail rec Sum 7725

Grand Total 114912.5

08 July, 2010

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MEHTA & MODI HOMES

Attendance Payment Summary Report Phase I From: 2/7/10 To: 8/7/10

Contractor Name G. Manyam (Earth work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (12 detail records)

Sum 1950 ✓

Summary for 'Contractor Name' = G. Manyam (Earth work) (12 detail records)

Sum 1950

Grand Total 1950

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

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

General

Stock Statement [as per format in Circular no. 543 (a)]	
Stock Register:	Tools & General Material Stock Register
Company:	Mehta & Modi Homes
Project:	Silver Oak bungalows
Phase:	III
Prepared by:	T.D.Murthy
Date:	9.07.10

S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	5		37.00	185
2	Bombay Broom- in nos	32		7.00	224
3	Chisel flat- in nos	-		45.00	-
4	Coconut Broom- in nos	7		6.00	42
5	Consumables- Acid- in Ltrs	-		8.00	-
6	Crobars in nos	-		394.00	-
7	Fevicol in Kgs	14		110.00	1,540
8	Fruit packing covers in packets	12		60.00	720
9	GI Bucket- in nos	6		90.00	540
10	GI Pots- in nos	-		73.00	-
11	Gova rope- in bundles	-		166.00	-
12	Gumpas - big - in nos	-		122.00	-
13	Gumpas - small - in nos	-		77.00	-
14	Hammer all types in nos	-		95.00	-
15	Hold fast for doors in nos	176		42.00	7,392
16	Kabootar jali in bundles	17		115.00	1,955
17	Labour Helmet female - in nos	-		55.00	-
18	Labour Helmet male- in nos	-		59.00	-
19	Plastic Mug in nos	-		10.00	-
20	Poker bit in nos	-		28.00	-
21	Recron in packets	220		34.00	7,480
22	Safety belt- in nos	-		280.00	-
23	Spade- in nos	-		84.00	-
24	Sponge- in nos	285		7.00	1,995
25	Staff Helmet- in nos	-		124.00	-
26	Tile grout in kgs	51		35.00	1,785
27	White cement in 25 kg in bags	25		380.00	9,500
28	Janta Paste in tin grams	16		0.10	2
29	Araltide in gms	-		1.00	-
<b>Total</b>					<b>33,360</b>

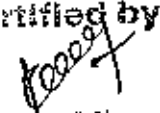
Cement and Building Material

S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags	-		180.00	-
2	Cement PPC grade in bags	250		180.00	45,000
3	Coarse sand in cft	100		22.00	2,200
4	Fine sand in cft	50		24.00	1,200
5	Metal 20 mm in cft	200		22.00	4,400
6	Robo sand in cft	50		18.00	900
7	Solid Blocks 4"	600		14.00	8,400
8	Solid Blocks 6"	2,500		20.00	50,000
9	Table brick 9"x4"x3" in nos	2,000		2.00	4,000
<b>Total</b>					<b>116,100</b>

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

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

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Tool & General material stock register		
Company:		Mehta & Modi Homes		
Project:		Silver Oak bungalows		
Phase:		III		
Prepared by:		T.D.Murthy		
Date:		09.07.10		
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	10	-	10
2	Steel Rebar - 10 mm in kgs	-	7.50	-
3	Steel Rebar - 12 mm in kgs	-	10.67	-
4	Steel Rebar - 16 mm in kgs	17	18.96	322
5	Steel Rebar - 20 mm in kgs	3	29.63	89
6	Steel Rebar - 25 mm in kgs	-	46.30	-
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	60	4.50	270
Total				691.26
Amount				26,267.85
S No	Item	Balance in no	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	19	320	6,080
2	MS flat 1" x 6 mm - 18' length in nos	-	240	-
3	MS flat 1/2" x 6 mm - 18' length in nos	-	132	-
4	MS flat 3/4" x 6 mm - 18' length in nos	12	180	2,160
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280	-
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	-	360	-
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	-	360	-
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	2	640	1,280
9	MS round rod 6 mm - 10' length in nos	37	80	2,960
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	-	480	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	1	360	360
12	MS square pipe 1" x 1.5 mm - 20' length in nos	15	280	4,200
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	640	-
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	13	200	2,600
15	MS square rod 10 mm- 18' length in nos	-	180	-
16	MS square rod 12 mm- 18' length in nos	30	240	7,200
17	MS square rod 6 mm- 18' length in nos	-	60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	20	340	6,800
Total				33,640

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

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



Stock Statement [as per format in Circular no. 543 (c)]				Stock Register		Prepared by:		T.D.Murthy			
Stock Register:		Tiles - Sanitary ware & CP Fittings		Date:		09.07.10					
Company:		Mehta & Modi Homes		D=							
Project:		Silver Oak Bungalows		C		C*A*B/144		E			
S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sqft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is
<b>Bathroom Tiles Option 1 - deluxe</b>											
1	Atenas	Body	Johnson		13	16	10	14	107	6	17.833
2	Atenas	Border	Johnson		13	16	10	14	73	3	24.333
3	Atenas	Base	Johnson		13	16	10	14	173	6	28.833
4	Atenas	Floor	Johnson		13	13	12	14	101	5	20.2
5	Atenas	Motif	Johnson		13	16	10	14	13.6	0.5	27.2
<b>Bathroom Tiles Option 2 - deluxe</b>											
1	Radiance	Body	Johnson		13	16	10	14	49	6	8.1667
2	Radiance	Border	Johnson		13	16	10	14	48	3	16
3	Radiance	Base	Johnson		13	16	10	14	0	0	0
4	Radiance	Floor	Johnson		13	13	12	14	49	5	9.8
5	Radiance	Motif	Johnson		13	16	10	14	9.7	0.5	19.4
<b>Bathroom Tiles Option 3 - deluxe</b>											
1		Body								1	0
2		Border								1	0
3		Base								1	0
4		Floor								1	0
5		Motif								1	0
<b>Bathroom Tiles Option 4 - semi deluxe</b>											
1		Body								1	0
2		Border								1	0
3		Base								1	0
4		Floor								1	0
5		Motif								1	0
<b>Bathroom Tiles Option 5 - semi deluxe</b>											
1		Body								1	0
2		Border								1	0
3		Base								1	0
4		Floor								1	0
5		Motif								1	0
<b>Kitchen Tiles</b>											
1		Dado								1	0
<b>Utility Tiles</b>											
1		Dado								1	0
<b>Floor Tiles - Deluxe</b>											
1	Vitrified		Johnson		24	24	4	16	19	85	0.2235
<b>Floor Tiles - Semi Deluxe</b>											
1	Cloudy sienna		Bell		12	12	15	15	39	11	3.5455

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 Admin Officer  
**MEHTA & MODI HOMES**

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

Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Mehta & Modi Homes				
Project:		Silver Oak bungalows				
Phase:		III				
Prepared by:		T.D.Murthy				
Date:		09.07.10				
S No	Item	Balance	Value	Amount	Used for	Type
<b>Screws</b>						
1	Fisher plug 5 mm in packets	27	45.00	1,215		
2	Fisher plug in 6 mm packets	9	45.00	405		
3	Sheet metal screws 25 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	0	0.40	-	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	0	0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos	0	0.40	-	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos	0	0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	0	0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	0	0.40	-	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	0	0.40	-	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	0	0.40	-	for WC fixing	-
<b>Hardware</b>						
1	Glass for louvers in nos	0	16.00	-		
2	Hinges 4" in nos	457	11.00	5,027		
3	Main door Mortise lock in nos	11	1147.00	12,617		
4	SS door handles 6" in nos	0	80.00	-		
5	SS door stopper in nos	364	56.00	20,384		
6	SS Tower bolt 4" in nos	0	60.00	-	windows	
7	SS Tower bolt 6" in nos	0	80.00	-	french doors	
8	SS tubular lock in nos	45	330.00	14,850		
9	SS window handles 4" in nos	0	60.00	-		
<b>Doors &amp; Wood</b>						
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	0	929.33	-		
3	Flush Doors 26" wide in nos	0	755.08	-		
4	Flush Doors other sizes in nos	0	929.33	-		
5	Panel Doors 37" wide in nos	0	2043.74	-		
6	Panel Doors 32" wide in nos	17	1767.56	30,048		
7	Panel Doors 26" wide in nos	8	1436.14	11,489		
8	Panel Doors other sizes in nos	0	1767.56	-		
9	Sal wood 4" x 2 1/2" x 7' 3" in nos	0	403.28	-		
10	Sal wood 4" x 2 1/2" x 3' in nos	0	166.88	-		
11	Sal wood 4" x 2 1/2" x 3'6" in nos	0	194.69	-		
12	Sal wood 5" x 3" x 4' in nos	0	333.75	-		
13	Sal wood 5" x 3" x 7' in nos	0	584.06	-		
14	Teak wood 4" x 2 1/2" x 7' 3" in nos	0	755.21	-		
15	Teak wood 4" x 2 1/2" x 3' in nos	0	312.50	-		
16	Teak wood 4" x 2 1/2" x 3'6" in nos	0	364.58	-		
17	Teak wood 5" x 3" x 4' in nos	0	625.00	-		
18	Teak wood 5" x 3" x 7' in nos	0	1093.75	-		
<b>Total</b>				<b>96,036</b>		

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

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

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Mehta & Modi Homes			
Project:		Silver Oak bungalows			
Phase:		III			
Prepared by:		T.D.Murthy			
Date:		09.07.10			
S No	Item	Balance	Quantity	Value	Amount
	CP Fittings				
1	CP- Bib cock- in nos		1	533.00	533.00
2	CP- Bottle trap- in nos		16	481.00	7,696.00
3	CP- Jali with hole- in nos		121	78.00	9,438.00
4	CP- Jali without hole- in nos		70	78.00	5,460.00
5	CP- Pillar cock- in nos		2	529.00	1,058.00
6	CP- Shower arm- in nos		0	296.00	-
7	CP- Shower head - in nos		4	415.00	1,660.00
8	CP- Stop Cock-1/2" in nos		16	213.00	3,408.00
9	CP- Tap Long body- in nos		0	533.00	-
10	CP- Tap Short Body- in nos		0	358.00	-
11	CP- Wall Mixer Bend- in nos		0	55.00	-
12	CP- Wall Mixer- in nos		0	1,989.00	-
13	CP- Flange - in nos		0	85.00	-
14	PVC Connection 1.5 ft in Nos		0	42.00	-
15	PVC Connection 2 ft in Nos		132	52.00	6,864.00
16	CP Extension Nipple in Nos		27	33.00	891.00
17	CP Tap two in one in nos		2	617.00	1,234.00
18	CP Waste coupling in nos		107	62.00	6,634.00
	Sanitary				
1	S S Sink with drain board in nos		0	1,062.00	-
2	S S Sink in nos		6	677.00	4,062.00
3	EWC (P-trap)- in nos		0	510.00	-
4	EWC (S-trap)- in nos		13	380.00	4,940.00
5	PVC Flush tank- in nos		2	408.00	816.00
6	Ceramic Flush tank- in nos		14	562.00	7,868.00
7	Orissa pan in nos		2	344.00	688.00
8	Pedestal- in nos		2	506.00	1,012.00
9	Pedstal wash basin- in nos		0	999.00	-
10	Seat Cover- in nos		27	600.00	16,200.00
11	Wash basin bracket- in Pair		48	119.00	5,712.00
12	Wash Basin- in nos		2	493.00	986.00
13	Loft Tank- in nos		0	935.00	-
14	Bath Tub in nos		5	760.00	3,800.00
15	Anglo Indian WC in nos		0	1,341.00	-
	Total				90,960.00

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

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

Stock Statement [as per format in Circular no. 543 (c)]

Stock Register:	Plumbing - GI & PVC Stock Register
Company:	Mehta & Modi Homes
Project:	Silver Oak bungalows
Phase:	III
Prepared by:	T.D.Murthy
Date:	09.07.10

S No	Item	Balance	Quantity	Value	Amount
<b>GI Material</b>					
1	Ball Cork 1/2" in nos.		11	185.00	2,035
2	Ball Valve 1/2" in nos.		0	387.00	-
3	G.I.- Coupling 1 1/4" in nos.		0	33.00	-
4	G.I.- Coupling 1" in nos.		10	22.00	220
5	G.I.- Coupling 1/2" in nos.		181	10.00	1,810
6	G.I.- Coupling 3/4" in nos.		87	16.00	1,392
7	G.I.- Elbow 1 1/4" in nos.		2	48.00	96
8	G.I.- Elbow 1" in nos.		53	31.00	1,643
9	G.I.- Elbow 1/2" in nos.		139	11.00	1,529
10	G.I.- Elbow 1"x1 1/4" in nos.		602	17.00	10,234
11	G.I.- Elbow 3/4"x1 1/4" in nos.		209		
12	G.I.- Elbow 1"x3/4" in nos.		465		
13	G.I.- Elbow 1/2"x3/4" in nos.		66		
14	G.I.- Elbow 3/4" in nos.		19	17.00	323
15	G.I.- Nipple all sizes 1 1/4" in nos.		130		
16	G.I.- Nipple all sizes 1" in nos.		60	22.00	1,320
17	G.I.- Nipple all sizes 1/2" in nos.		105	12.00	1,260
18	G.I.- Nipple all sizes 3/4" in nos.		448	16.00	7,168
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.		23	978.00	22,494
20	G.I.- Pipe 1" (20 ft length) in nos.		0	838.00	-
21	G.I.- Pipe 1/2" (20 ft length) in nos.		19	406.00	7,714
22	G.I.- Pipe 3/4" (20 ft length) in nos.		8	541.00	4,328
23	G.I.- Plug 1" in nos.		0	19.00	-
24	G.I.- Plug 1/2" in nos.		0	6.00	-
25	G.I.- Plug 2" in nos.		0	63.00	-
26	G.I.- Plug 3/4" in nos.		0	12.00	-
27	G.I.- Reducer 1 1/4"x1" in nos.		135		
28	G.I.- Reducer 1"x3/4" in nos.		21		
29	G.I.- Reducer 1/2"x3/4" in nos.		119		
30	G.I.- Tee 1 1/4" in nos.		11	63.00	693
31	G.I.- Tee 1" in nos.		171	44.00	7,524
32	G.I.- Tee 1/2" in nos.		29	17.00	493
33	G.I.- Tee 3/4" in nos.		136	30.00	4,080
34	G.I.- Tee 3/4"x1/2" in nos.		86		
35	G.I.- Tee 3/4"x1 1/4" in nos.		232		
36	G.I.- Tee 1"x3/4" in nos.		164		
37	G.I.- Tee 1/2"x1" in nos.		92		
38	G.I.- Union 1 1/4" in nos.		0	102.00	-
39	G.I.- Union 1" in nos.		0	70.00	-
40	G.I.- Union 1/2" in nos.		68	30.00	2,040
41	G.I.- Union 3/4" in nos.		14	46.00	644
42	Gate Valve 1 1/4" in nos.		0	1,540.00	-
43	Gate Valve 1" in nos.		0	314.00	-
44	Gate Valve 1/2" in nos.		21	387.00	8,127
45	Gate Valve 3/4" in nos.		5	567.00	2,835
46	Tank nipple 1 1/4" in nos.		180		
47	Tank nipple 1" in nos.		44		
48	Tank nipple 1/2" in nos.		46		
<b>PVC- SWR Pipes</b>					
1	Lubricant in lbs		0	102.00	-

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

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

2	PVC 3" Bend 45 in nos.	7	24.00	168
3	PVC 3" Bend Plain in nos.	5	28.00	140
4	PVC 3" Bend with door in nos.	44	40.00	1,760
5	PVC 3" Cleaning pipe with Door in nos.	0	43.00	-
6	PVC 3" Coupler in nos.	12	22.00	264
7	PVC 3" Floor Trap in nos.	74	50.00	3,700
8	PVC 3" Nani Trap in nos.	0	41.00	-
9	PVC 3" Pipe Double Socket in nos.	37	157.00	5,809
10	PVC 3" Pipe Single Socket in nos.	0	143.00	-
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	8	38.00	304
13	PVC 3" Tee with door in nos.	147	43.00	6,321
14	PVC 3" Y (single & double) Plain in nos.	19	45.00	855
15	PVC 3" Y (single & double) with door in nos.	0	56.00	-
16	PVC 3" Clamps in nos.	0	10.00	-
17	PVC 4" Bend 45 in nos.	87	39.00	3,393
18	PVC 4" Bend Plain in nos.	36	47.00	1,692
19	PVC 4" Bend with door in nos.	52	64.00	3,328
20	PVC 4" Clamps in nos.	0	10.00	-
21	PVC 4" Cleaning pipe with Door in nos.	0	75.00	-
22	PVC 4" Coupler in nos.	32	34.00	1,088
23	PVC 4" Floor Trap in nos.	0	50.00	-
24	PVC 4" Nani Trap in nos.	46	41.00	1,886
25	PVC 4" P trap in nos.	0	124.00	-
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	20	280.00	5,600
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	216	66.00	14,256
31	PVC 4" Tee with door in nos.	140	77.00	10,780
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in lts	0	121.00	-
	PVC - Rigid pipes			
1	PVC-Rigid-Elbow-1 1/2" in nos	37	8.00	296
2	PVC-Rigid-Pipe- 1 1/2" in leng.	7	188.00	1,316
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos	0	9.00	-
	Total			152,958

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

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

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Mehta & Modi Homes		
Project:		Silver Oak bungalows		
Phase:		III		
Prepared by:		T.D.Murthy		
Date:		09.07.10		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	320	3.0	960
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	579	3.0	1,737
5	Deep Box - 25mm in nos	91	4.0	364
6	Fan Hooks in nos	222	18.0	3,996
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	181	4.0	724
9	PVC Pipe-1" 1.2 mm in nos	119	27.0	3,213
10	PVC Pipe-1" 1.5 mm in nos	222	34.0	7,548
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	20	10.0	200
13	Insulation Tape	17	10.0	170
Wires				
1	Al Servive wire-3/20 in mts	0	10.0	-
2	Al Servive wire-7/20 in mts	0	13.0	-
3	Cu-Multistand wire-1/18 in bundles	48	492.0	23,616
4	Cu-Multistand wire-3/20 in bundles	12	1,158.0	13,896
5	Cu-Multistand wire-7/20 in bundles	6	1,724.0	10,344
6	Telephone wire-2pair in bundles	0	466.0	-
7	TV wire-RG-6 in mts	100	11.0	1,100
8	10 sq mm cable in mts	100	71.0	7,100
Modular Plates				
1	Modular plate- 12 way in nos	14	94.0	1,316
2	Modular plate-2 way in nos	36	29.0	1,044
3	Modular plate-3 way in nos	50	29.0	1,450
4	Modular plate-4way in nos	43	44.0	1,892
5	Modular plate-6way in nos	17	61.0	1,037
6	Modular plate-8way in nos	8	78.0	624
Modulaar Switches, Etc.				
1	Modular Bell Switches-6A in nos	3	44.0	132
2	Modular Switch blank plates in nos	165	10.0	1,650
3	Modular Socket-15A in nos	45	81.0	3,645
4	Modular Socket-6A in nos	83	18.0	1,494
5	Modular Step Dimmer- in nos	23	149.0	3,427
6	Modular Switch-15A in nos	47	50.0	2,350
7	Modular Switch-5A in nos	268		
8	Modular Switch-20A in nos	0	55.0	-
9	Modular Telephone jack- in nos	15	41.0	615
10	Modular 2 Way switch- in nos	0		
11	Modular TV Socket- in nos	15	41.0	615
MS Boxes				
1	Metal box-12 way in nos	4	56.0	224
2	Metal box-2 way in nos	14	13.0	182
3	Metal box-3way in nos	6	14.0	84
4	Metal box-4way in nos	18	21.0	378
5	Metal box-6way in nos	0	30.0	-
6	Metal box-8way in nos	13	40.0	520
Distribution Boards				
1	DB - S Phase- in nos	0	293.0	-
2	DB - 3 Phase in nos	22	868.0	19,006

Certified by

Admin Officer  
MEHTA & MODI HOMES

Certified by:

Project Manager/Engg.  
MEHTA & MODI HOMES

3	Metal enclosure 2 way for change over in nos	1	120.0	120
	MCB'S			-
1	MCB 6 Amps- in nos	23	88.0	2,024
2	MCB-16 Amps- in nos	1	88.0	88
3	MCB dummy in nos	25	3.0	75
4	MCB-0.5 Amps- in nos	0	88.0	-
	Isolators			-
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	7	443.0	3,101
3	Change over - 25 Amps - in nos	10	680.0	6,800
	Tube Lights			-
1	Tube light-2ft in nos	0	33.0	-
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	0	366.0	-
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			128,951

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

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

VSC - Hire Charges Payment Report From: 2/7/10

To: 8/7/10

Equipment Owner T.Durgaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
02-Jul-10	Tractor	AP 21 V 3872	1	170	Per trip	170
02-Jul-10	Tractor	AP 21 V 3872	1	170	Per trip	170
03-Jul-10	Tractor	AP 21 V 3872	1	170	Per trip	170
03-Jul-10	Tractor	AP 21 V 3872	1	170	Per trip	170
03-Jul-10	Tractor	AP 21 V 3872	1	170	Per trip	170
06-Jul-10	Tractor	AP 21 V 3872	1	170	Per trip	170
06-Jul-10	Tractor	AP 21 V 3872	1	170	Per trip	170
06-Jul-10	Tractor	AP 21 V 3872	1	170	Per trip	170
06-Jul-10	Tractor	AP 21 V 3872	1	170	Per trip	170
07-Jul-10	Tractor	AP 21 V 3872	1	170	Per trip	170
07-Jul-10	Tractor	AP 21 V 3872	1	170	Per trip	170
07-Jul-10	Tractor	AP 21 V 3872	1	170	Per trip	170
07-Jul-10	Tractor	AP 21 V 3872	1	170	Per trip	170
08-Jul-10	Tractor	AP 21 V 3872	1	170	Per trip	170
08-Jul-10	Tractor	AP 21 V 3872	1	170	Per trip	170
Summary for 'Vehicle Owner' = T.Durgaiah (14 detail record			Sum	14		2380
Grand Total				14		2380

<b>CHECKED</b>	
Quantity:	Quality
By	Date:
MEHTA & MODI HOMES	
PHASE - II	

<b>Certified by</b>
Admin Officer MEHTA & MODI HOMES

<b>Certified by:</b>
<i>C. Hae'swari</i>
Project Manager/Engg. MEHTA & MODI HOMES

<b>CHECKED</b>
Admin Officer - Audit
Date: 07/09/10 Sig: [Signature]



Total 141 work of Talwar 18

SOB III - Detailed Attendance Report

From Date: 15-Jul-10 To Date: 15/7/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Jul-10	6:00	6081	manjula	MAN	EAR	FH	140	18:00	1.5	CA	Dept.	210
15-Jul-10	6:00	6432	Kattalamma	MAN	EAR	FH	140	18:00	1.5	CA	Dept.	210
15-Jul-10	6:00	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
15-Jul-10	6:00	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
15-Jul-10	8:10	6931	kamlesh	KHP	CIV	MI	150	18:00	1	364	On Ac.	150
15-Jul-10	8:10	6930	Suryan kumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
15-Jul-10	8:10	6925	balaji	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
15-Jul-10	8:11	6924	Mangal	KHP	CIV	MI	150	18:00	1	364	On Ac.	150
15-Jul-10	8:11	6923	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
15-Jul-10	8:11	6918	Rajesh	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
15-Jul-10	8:12	6919	sukulram	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
15-Jul-10	8:12	6920	ganatal	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
15-Jul-10	8:13	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
15-Jul-10	8:13	6922	Rakesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
15-Jul-10	8:13	6926	Ganesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
15-Jul-10	8:14	6843	Vishal	SHR	CIV	MH	150	18:00	1	310	On Ac.	150
15-Jul-10	8:14	6842	Rajkumar	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
15-Jul-10	8:14	6838	Chinna lal	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
15-Jul-10	8:15	6874	Dal singh	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
15-Jul-10	8:15	6909	Ramesh	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
15-Jul-10	8:16	6905	Devraj	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
15-Jul-10	8:16	6854	Channu rao	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
15-Jul-10	8:16	6876	Chiti Bai	SHR	CIV	FI	130	18:00	1	306	On Ac.	130
15-Jul-10	8:17	6875	Radha lal	SHR	CIV	ME	150	18:00	1	306	On Ac.	150
15-Jul-10	8:17	6877	Aurika bai	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
15-Jul-10	8:17	6839	Basant	SHR	CIV	MI	150	18:00	1	306	On Ac.	150
15-Jul-10	8:18	6878	Devaki	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
15-Jul-10	8:18	6903	govind	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
15-Jul-10	8:19	6852	Krishna ram	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
15-Jul-10	8:19	6836	Ranikumar	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
15-Jul-10	8:19	6867	Saku bai	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
15-Jul-10	8:20	6853	Jaana bai	SHR	CIV	FI	130	18:00	1	313	On Ac.	130
15-Jul-10	8:20	6834	Uman	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
15-Jul-10	8:20	6833	Bhoreash	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
15-Jul-10	8:21	6929	Kishre panda	SHP	TIL	MA	300	18:00	1	353	On Ac.	300
15-Jul-10	8:21	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	353	On Ac.	300
15-Jul-10	8:22	6689	A Laxmi	TVS	CIV	FE	130	18:00	1	COMW	Job Work	130
15-Jul-10	8:22	6681	Mallesh	TVS	CIV	MA	275	18:00	1	COMW	Job Work	275
15-Jul-10	8:22	6679	Ganupathi	TVS	CIV	MA	275	18:00	1	COMW	Job Work	275
15-Jul-10	8:22	6684	Suresh	TVS	CIV	MH	150	18:00	1	COMW	Job Work	150
15-Jul-10	8:30	6686	Chinna Kanak	TVS	CIV	FH	130	18:00	1	COMW	Job Work	130
15-Jul-10	8:30	6656	K Shivaji	TVS	CIV	MA	275	18:00	1	COMW	Job Work	275
15-Jul-10	8:30	6678	Lakshmi	TVS	CIV	MA	275	18:00	1	COMW	Job Work	275
15-Jul-10	8:31	6651	Alamma	TVS	CIV	PH	130	18:00	1	200D	On Ac.	130

*(Handwritten signature)*

16 July, 2010

**CHECKED**  
 Admin Officer - Audit  
 Date: 16/7/10 Sig: \_\_\_\_\_

*(Handwritten signature)*

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *(Signature)* Date: 16/7/10  
**MEHTA & MODI HOMES**  
 PHASE - III

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Jul-10	8:31	6658	K Venkatesh	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
15-Jul-10	8:31	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	COMW	Job Work	300
15-Jul-10	8:32	6438	s.Mohun	SMH	CIV	HM	300	18:00	1	359	On Ac.	300
15-Jul-10	8:32	6702	Saraswathi	SMH	CIV	FI	130	18:00	1	359	On Ac.	130
15-Jul-10	8:33	6175	p.ganesh	BPD	CIV	MA	275	18:00	1	Totl	Job Work	275
15-Jul-10	8:33	6695	T Laxmi	BPD	CIV	FI	130	18:00	1	Totl	Job Work	130
15-Jul-10	8:34	6179	p.kavitha	BPD	CIV	FI	130	18:00	1	335	On Ac.	130
15-Jul-10	8:34	6174	p.gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300
15-Jul-10	8:34	6176	d.densvoda	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
15-Jul-10	8:35	6180	d.kumari	BPD	CIV	FI	130	18:00	1	355	On Ac.	130
15-Jul-10	8:35	6805	Parbathi	BPD	CIV	FI	130	18:00	1	355	On Ac.	130
15-Jul-10	8:35	6806	Manoj	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
15-Jul-10	8:36	6691	Kumari	TVS	CIV	FI	130	18:00	1	200D	On Ac.	130
15-Jul-10	8:45	6048	s.govindh	SGV	CIV	HM	300	18:00	1	308	On Ac.	300
15-Jul-10	8:45	6060	rena	SGV	CIV	FI	130	18:00	1	308	On Ac.	130
15-Jul-10	8:46	6061	padma	SGV	CIV	FI	130	18:00	1	308	On Ac.	130
15-Jul-10	8:46	6054	bimal	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
15-Jul-10	8:46	6053	kriishna	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
15-Jul-10	8:47	6810	Laxmi	SGV	CIV	FI	130	18:00	1	308	On Ac.	130
15-Jul-10	8:47	6703	K Ashok	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
15-Jul-10	8:48	6704	Gopi	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
15-Jul-10	8:48	6705	Kothwau	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
15-Jul-10	8:49	6429	anjamma	MAN	EAR	FI	140	18:00	1	372	On Ac.	140
15-Jul-10	8:49	6739	Jahngi	MAN	EAR	MH	160	18:00	1	200D	On Ac.	160
15-Jul-10	8:49	6316	Manyam	MAN	EAR	MI	160	18:00	1	372	On Ac.	160
15-Jul-10	8:50	6723	Kurmaiah	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
15-Jul-10	8:51	6431	chinnanma	MAN	EAR	FI	140	18:00	1	372	On Ac.	140
15-Jul-10	8:51	6409	Jyothi	MAN	EAR	FI	140	18:00	1	372	On Ac.	140
15-Jul-10	8:52	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
15-Jul-10	8:52	6719	Sailu	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
15-Jul-10	8:53	6721	Nagamani	MAN	EAR	FI	140	18:00	1	372	On Ac.	140
15-Jul-10	8:54	6498	Danamma	MAN	EAR	FI	140	18:00	1	CA	Job Work	140
15-Jul-10	8:54	6480	BIMMA	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
15-Jul-10	8:55	6720	Aruna	MAN	EAR	FI	140	18:00	1	CA	Job Work	140
15-Jul-10	8:56	6740	Venkatamma	MAN	EAR	FI	140	18:00	1	372	On Ac.	140
15-Jul-10	8:56	6484	Kanthi	MAN	EAR	FI	140	18:00	1	372	On Ac.	140
15-Jul-10	8:56	6485	kishu	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
15-Jul-10	9:00	6414	Dal Singh	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
15-Jul-10	9:00	6407	Sonia	MAN	EAR	FI	140	18:00	1	372	On Ac.	140
15-Jul-10	9:00	6879	Lalitha	MAN	EAR	FI	140	18:00	1	372	On Ac.	140
15-Jul-10	9:01	6884	Nagamallesh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
15-Jul-10	9:01	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1	WSHP	On Ac.	300
15-Jul-10	9:01	6885	Nagaraju	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
15-Jul-10	9:02	6886	Srikanth	ESR	WEL	MI	150	18:00	1	WSHP	On Ac.	150
15-Jul-10	9:02	6887	nagraj	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150

115

16 July, 2010

Page 2 of 4

**CHECKED**

Quantity:	Quality
By: <i>[Signature]</i>	Date: 16/7/10

**MEHTA & MODI HOMES**  
PHASE - III

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Admin Officer - Audit

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

**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
15-Jul-10	9:03	6882	Benu	PBK	PLU	MA	250	18:00	1	308	On Ac.	250
15-Jul-10	9:03	6869	Ganesh	PBK	PLU	MA	250	18:00	1	308	On Ac.	250
15-Jul-10	9:03	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	1	308	On Ac.	300
15-Jul-10	9:04	6679	Ganapathi	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
15-Jul-10	9:04	6683	Shyam	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
15-Jul-10	9:05	6707	Ramaiah	TVS	CIV	MII	150	18:00	1	200D	On Ac.	150
15-Jul-10	9:05	6659	Chinna Rao	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
15-Jul-10	9:30	6895	Tanveer	MTF	PLU	MA	250	18:00	1	305	On Ac.	250
15-Jul-10	9:30	6515	SK.Mohamad	MTP	PLU	MA	250	18:00	1	305	On Ac.	250
15-Jul-10	9:30	6789	manu	MTF	PLU	MII	150	18:00	1	305	On Ac.	150
15-Jul-10	9:40	6891	Nisar	POC	ELF	MA	250	18:00	1	354	On Ac.	250
15-Jul-10	9:40	6829	Murthi	POC	ELE	MH	160	18:00	1	354	On Ac.	160
15-Jul-10	9:40	6828	Ramu	POC	ELE	MA	250	18:00	1	354	On Ac.	250
15-Jul-10	9:41	6890	Khaju	POC	ELF	MA	250	18:00	1	354	On Ac.	250
15-Jul-10	9:41	6709	raja shekar	POC	ELE	MA	250	18:00	1	354	On Ac.	250
15-Jul-10	9:45	6230	ram	CHA	CEN	MA	200	18:00	1	307	On Ac.	200
15-Jul-10	9:46	6232	bhumesb	CHA	CEN	MA	200	18:00	1	307	On Ac.	200
15-Jul-10	9:46	6231	shiva	CHA	CEN	MA	200	18:00	1	307	On Ac.	200
15-Jul-10	9:47	6292	ckantha	JYR	PAI	MA	225	18:00	1	301	On Ac.	225
15-Jul-10	9:48	6293	luxman	JYR	PAI	MA	225	18:00	1	301	On Ac.	225
15-Jul-10	9:49	6889	S.Srinivas	LNS	TIL	MH	175	18:00	1	312	Job Work	175
15-Jul-10	9:49	6897	M.Yadagiri	LNS	TIL	MII	175	18:00	1	312	Job Work	175
15-Jul-10	9:50	6888	L.Narsainah	LNS	TIL	HM	300	18:00	1	312	Job Work	300
15-Jul-10	9:50	6896	M.Srinu	LNS	TIL	MA	300	18:00	1	312	Job Work	300
15-Jul-10	9:51	6141	raj	VER	ELE	MA	250	18:00	1	308	On Ac.	250
15-Jul-10	9:51	6140	ngender	VER	ELE	MA	250	18:00	1	308	On Ac.	250
15-Jul-10	9:52	6139	durga prasad	VER	ELE	MA	250	18:00	1	308	On Ac.	250
15-Jul-10	10:10	6272	n.dasaratha	DYC	CAR	MA	250	18:00	1	331	On Ac.	250
15-Jul-10	10:10	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	1	331	On Ac.	250
15-Jul-10	10:10	6182	d.yoganand	DYC	CAR	MA	250	18:00	1	331	On Ac.	250
15-Jul-10	10:10	6391	Bramachary	DYC	CAR	MA	250	18:00	1	331	On Ac.	250
15-Jul-10	10:20	6773	Kristna	LAX	PAI	MA	225	18:00	1	320	On Ac.	225
15-Jul-10	10:30	6509	K.Jeeva	YAD	PLU	MA	250	18:00	1	304	On Ac.	250
15-Jul-10	10:30	6708	Chakrapani	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
15-Jul-10	10:30	6520	MD.Khale	SHF	CRK	MA	225	18:00	1	301	On Ac.	225
15-Jul-10	10:30	6760	Satyam	LAX	PAI	MA	225	18:00	1	320	On Ac.	225
15-Jul-10	10:30	6519	S.K.Bilal	SHF	CRK	MA	225	18:00	1	301	On Ac.	225
15-Jul-10	10:30	6476	sabadu	AKP	PLU	MA	250	18:00	1	304	On Ac.	250
15-Jul-10	10:30	6859	Sameer	AKP	PLU	MII	150	18:00	1	304	On Ac.	150
15-Jul-10	10:30	6475	Ravi.kanth	AKP	PLU	MII	150	18:00	1	304	On Ac.	150
15-Jul-10	10:30	6510	A.Yadgiri	YAD	PLU	MH	150	18:00	1	320	On Ac.	150
15-Jul-10	10:30	6508	K.Ashok	YAD	PLU	MA	250	18:00	1	304	On Ac.	250
15-Jul-10	10:30	6522	D.Vijay	YAD	PLU	MA	250	18:00	1	304	On Ac.	250
15-Jul-10	10:30	6772	Anil	LAX	PAI	MA	225	18:00	1	320	On Ac.	225
15-Jul-10	10:30	6764	P.Nagesh	LAX	PAI	MA	225	18:00	1	320	On Ac.	225

45

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 225 18:00  
 225 18:00  
 Admin Officer - Audit  
 Date: 16/7/10 Sig: [Signature]

16 July, 2010

Page 3 of 4

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 Quantity: [Blank] Quality: [Blank]  
 By: [Signature] Date: 16/7/10  
**MEHTA & MODI HOMES**  
 PHASE - III

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Jul-10	10:30	6763	P.Ravi	LAX	PAI	MA	225	18:00		320	On Ac.	225
15-Jul-10	10:30	6761	N.Suresh	LAX	PAI	MA	225	18:00		320	On Ac.	225
15-Jul-10	10:30	6759	Arvind	LAX	PAI	MA	225	18:00		320	On Ac.	225
15-Jul-10	10:30	6758	V.laxman rao	LAX	PAI	HM	300	18:00		320	On Ac.	300
15-Jul-10	10:30	6762	G.Suresh	LAX	PAI	MA	225	18:00		320	On Ac.	225

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Quantity:	Quantity
By <i>gy</i>	Date: 16/7/10

MEHTA & MODI HOMES  
PHASE - II

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Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

*[Signature]*

Project Manager/Engg.  
MEHTA & MODI HOMES

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Admin Officer - Audit

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

Total 133 berks of July 21  
 N.B. of

SOB III - Detailed Attendance Report

From Date: 14-Jul-10 To Date: 14/7/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Jul-10	6:30	6231	shiva	CHA	CEN	MA	200	18:00	1.5	307	On Ac.	300
14-Jul-10	6:30	6232	bhimesh	CHA	CEN	MA	200	18:00	1.5	307	On Ac.	300
14-Jul-10	6:30	6233	md arif	CHA	CEN	MA	200	18:00	1.5	307	On Ac.	300
14-Jul-10	6:30	6230	ram	CHA	CEN	MA	200	18:00	1.5	307	On Ac.	300
14-Jul-10	6:31	6235	shyam kumar	CHA	CEN	MH	150	18:00	1.5	307	On Ac.	225
14-Jul-10	6:31	6236	venkanna	CHA	CEN	MH	150	18:00	1.5	307	On Ac.	225
14-Jul-10	8:10	6854	Channa rao	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
14-Jul-10	8:10	6876	Chiti Bai	SHR	CIV	FI	130	18:00	1	310	On Ac.	130
14-Jul-10	8:11	6906	Ram	SHR	CIV	MH	150	18:00	1	310	On Ac.	150
14-Jul-10	8:11	6874	Dal singh	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
14-Jul-10	8:11	6878	Devaki	SHR	CIV	FI	130	18:00	1	310	On Ac.	130
14-Jul-10	8:12	6909	Ramesh	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
14-Jul-10	8:12	6877	Aurika bai	SHR	CIV	FI	130	18:00	1	310	On Ac.	130
14-Jul-10	8:12	6875	Radha lal	SHR	CIV	MH	150	18:00	1	306	On Ac.	150
14-Jul-10	8:13	6834	Urnan	SHR	CIV	FI	130	18:00	1	306	On Ac.	130
14-Jul-10	8:13	6833	Bhimesh	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
14-Jul-10	8:13	6905	Devraj	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
14-Jul-10	8:14	6842	Rajkumar	SHR	CIV	FI	130	18:00	1	306	On Ac.	130
14-Jul-10	8:14	6843	Vishal	SHR	CIV	MH	150	18:00	1	306	On Ac.	150
14-Jul-10	8:15	6836	Ramkumar	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
14-Jul-10	8:15	6837	sandhura	SHR	CIV	FI	130	18:00	1	313	On Ac.	130
14-Jul-10	8:16	6839	Basant	SHR	CIV	MH	150	18:00	1	313	On Ac.	150
14-Jul-10	8:16	6867	Saku hai	SHR	CIV	FI	130	18:00	1	313	On Ac.	130
14-Jul-10	8:16	6838	Chinna lal	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
14-Jul-10	8:17	6852	Krishna ram	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
14-Jul-10	8:45	6081	manjula	MAN	EAR	FI	140	18:00	1	CA	Dept.	140
14-Jul-10	8:45	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
14-Jul-10	8:46	6432	Kattalamma	MAN	EAR	FI	140	18:00	1	CA	Dept.	140
14-Jul-10	8:46	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
14-Jul-10	8:47	6918	Rajesh	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
14-Jul-10	8:47	6919	sukulram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
14-Jul-10	8:48	6920	ganatal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
14-Jul-10	8:48	6923	Mangal	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
14-Jul-10	8:48	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
14-Jul-10	8:48	6922	Rakesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
14-Jul-10	8:49	6924	Mangul	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
14-Jul-10	8:49	6925	halaji	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
14-Jul-10	8:49	6926	Ganesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
14-Jul-10	8:50	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
14-Jul-10	8:50	6931	kamlesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
14-Jul-10	9:00	6176	d denuvota	BPD	CIV	MA	275	18:00	1	Toll	Job Work	275
14-Jul-10	9:00	6180	d kumari	BPD	CIV	FI	130	18:00	1	Toll	Job Work	130
14-Jul-10	9:01	6806	Manoj	BPD	CIV	MA	275	18:00	1	Toll	Job Work	275
14-Jul-10	9:01	6805	Parbathi	BPD	CIV	FI	130	18:00	1	Toll	Job Work	130

47

16 July, 2010

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**CHECKED**

Quantity	Quality
By: <i>[Signature]</i>	Date: 16/7/10

MEHTA & MODI HOMES  
 PHASE - III

**CHECKED**

Admin Officer - Audit

Date: *[Signature]*

**Certified by:**

*[Signature]*

Admin Officer  
 MEHTA & MODI HOMES

Project Manager/Edgg.  
 MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Jul-10	9:02	6174	p gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300
14-Jul-10	9:02	6175	p ganesht	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
14-Jul-10	9:03	6179	p kavitha	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
14-Jul-10	9:03	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
14-Jul-10	9:04	6048	s govindh	SGV	CIV	HM	300	18:00	1	308	On Ac.	300
14-Jul-10	9:04	6060	rena	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
14-Jul-10	9:05	6053	krihshna	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
14-Jul-10	9:05	6061	padma	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
14-Jul-10	9:06	6054	bimal	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
14-Jul-10	9:06	6810	Laxmi	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
14-Jul-10	9:07	6071	srisu	MAN	EAR	MH	160	18:00	1	372	Job Work	160
14-Jul-10	9:07	6485	kishtu	MAN	EAR	MH	160	18:00	1	308	On Ac.	160
14-Jul-10	9:07	6072	kamalaamma	MAN	EAR	FH	140	18:00	1	372	Job Work	140
14-Jul-10	9:08	6740	Venkatamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
14-Jul-10	9:08	6431	chinnamma	MAN	EAR	FH	140	18:00	1	372	Job Work	140
14-Jul-10	9:08	6723	Kurmaiah	MAN	EAR	MH	160	18:00	1	372	Job Work	160
14-Jul-10	9:09	6739	Jahngi	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
14-Jul-10	9:09	6720	Arana	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
14-Jul-10	9:10	6454	Leelabati	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
14-Jul-10	9:10	6719	Sailu	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
14-Jul-10	9:10	6429	anjamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
14-Jul-10	9:11	6498	Danaruma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
14-Jul-10	9:11	6480	BIMMA	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
14-Jul-10	9:11	6316	Manyam	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
14-Jul-10	9:12	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
14-Jul-10	9:12	6409	Jyothi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
14-Jul-10	9:12	6721	Naganani	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
14-Jul-10	9:13	6879	Lalitha	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
14-Jul-10	9:14	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	359	On Ac.	300
14-Jul-10	9:14	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	359	On Ac.	130
14-Jul-10	9:15	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	353	On Ac.	300
14-Jul-10	9:15	6929	Kishre panada	SHP	TIL	MA	300	18:00	1	353	On Ac.	300
14-Jul-10	9:16	6658	K Venkatesh	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
14-Jul-10	9:16	6707	Ramaiah	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
14-Jul-10	9:17	6679	Ganapathi	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
14-Jul-10	9:17	6678	Lakhan	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
14-Jul-10	9:18	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	200D	On Ac.	300
14-Jul-10	9:18	6686	Chinna Kanak	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
14-Jul-10	9:20	6917	Kankaiiah	KOM	ROC	MA	275	18:00	1	372	Nil/By V	275
14-Jul-10	9:20	6932	Raju	KOM	ROC	MH	175	18:00	1	372	Nil/By V	175
14-Jul-10	9:20	6916	venkatesh	KOM	ROC	MA	275	18:00	1	372	Nil/By V	275
14-Jul-10	9:21	6933	Ramesh	KOM	ROC	MA	275	18:00	1	372	Nil/By V	275
14-Jul-10	9:21	6934	Laxman	KOM	ROC	MH	175	18:00	1	372	Nil/By V	175
14-Jul-10	9:22	6935	Raj	KOM	ROC	MA	275	18:00	1	372	Nil/By V	275
14-Jul-10	9:30	6688	Sujatha	TVS	CIV	FH	130	18:00	1	COMW	Job Work	130

145

16 July, 2010

**CHECKED**

Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *RU* Date: 16/7/10  
**MEHTA & MODI HOMES**  
 BHARUCHA

**CHECKED**  
 Adm. Officer - Audit

Certified by: \_\_\_\_\_  
 Adm. Officer

Certified by: *G. Dasgupta*  
 Project Manager/ENGG.  
**MEHTA & MODI HOMES**

Total 20 bench 01 ~~25/5/10~~ 02

VSC - Detailed Attendance Report From Date: 25-May-1 To Date: 25/5/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-May-10	8:50	0077	Kumba	KUM	CIV	HM	300	18:00	✓ 18		Job Work	300
25-May-10	8:50	0078	Basanti	KUM	CIV	FIH	130	18:00	✓ 18		Job Work	130
25-May-10	9:00	0005	Munna	TRB	CIV	MA	275	18:00	✓ emp		On Ac.	275
25-May-10	9:00	0010	Jairam	TRB	CIV	MH	150	18:00	✓ emp		On Ac.	150
25-May-10	9:00	0025	Bhagwan	TRB	CIV	MA	275	18:00	✓ emp		On Ac.	275
25-May-10	9:01	0098	Madhu	Man	EAR	MH	160	18:00	✓ CA		Dept.	160
25-May-10	9:30	0104	Subha	AKP	PLU	MH	150	18:00	✓ 18		On Ac.	150
25-May-10	9:30	0059	Yadgiri	AKP	PLU	MA	250	18:00	✓ 18		On Ac.	250
25-May-10	10:00	0022	Manyamma	Man	EAR	FH	140	18:00	✓ 8		On Ac.	140
25-May-10	10:00	0016	Srinu	Man	EAR	MH	160	18:00	✓ 8		On Ac.	160
25-May-10	10:30	0097	Sharada	Man	EAR	FH	140	18:00	✓ 8		On Ac.	140
25-May-10	10:30	0030	Chinamma	Man	EAR	FH	140	18:00	✓ 8		On Ac.	140
25-May-10	10:30	0102	Abdul Pasha	LAX	PAI	MH	150	18:00	✓ 8		On Ac.	150
25-May-10	10:30	0048	D.Rambabu	LAX	PAI	MA	225	18:00	✓ 8		On Ac.	225
25-May-10	10:30	0049	S.nagraj	LAX	PAI	MA	225	18:00	✓ 8		On Ac.	225
25-May-10	10:30	0047	V.Lakshman r	LAX	PAI	HM	300	18:00	✓ 8		On Ac.	300
25-May-10	10:30	0072	Ramu	UTI	CEN	MA	200	18:00	✓ emp		On Ac.	200
25-May-10	10:30	0076	Manesh	UTI	CEN	MA	200	18:00	✓ emp		On Ac.	200
25-May-10	10:30	0074	Uttaiiah	UTI	CEN	HM	300	18:00	✓ emp		On Ac.	300
25-May-10	10:30	0094	Pullama	Man	EAR	FIH	140	18:00	✓ 8		On Ac.	140

20

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 by Ailma Date 28/5/10  
**MEHTA & MODI HOMES**  
 PHASE - II

**CHECKED**  
 Admin Officer - Audit  
 Date: 05 Sig: \_\_\_\_\_

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

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

Total 10 bench of Jambhale, *Jambhale*

VSC - Detailed Attendance Repo

From Date: 24-May-1 To Date: 24/5/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-May-10	6:05	0036	Nagruj	MAL	CEN	MA	200	18:00	1.5	Gate	Job Work	300
24-May-10	9:00	0078	Basanti	KUM	CIV	PH	130	18:00	1.5	Gate	Job Work	130
24-May-10	9:00	0077	Kumba	KUM	CIV	HM	300	18:00	1.5	Gate	Job Work	300
24-May-10	9:20	0058	Raju	AKP	PLU	MH	150	18:00	1.5	Gate	On Ac.	150
24-May-10	9:20	0052	Giridhar	AKP	PLU	MA	250	18:00	1.5	Gate	On Ac.	250
24-May-10	9:30	0098	Mudhu	Man	EAR	MEI	160	18:00	1.5	CA	Dept.	160
24-May-10	9:30	0035	Mallesh	MAL	CEN	MA	200	18:00	1.5	Gate	Job Work	200
24-May-10	10:30	0085	Krishna	UTI	CEN	MA	200	18:00	0.5	cmp	On Ac.	100
24-May-10	10:30	0072	Ramp	UTI	CEN	MA	200	18:00	0.5	cmp	On Ac.	100
24-May-10	10:30	0087	Satyam	UTI	CEN	MA	200	18:00	0.5	cmp	On Ac.	100
24-May-10	10:30	0074	Uttaiab	LTI	CEN	HM	300	18:00	0.5	cmp	On Ac.	150
24-May-10	10:30	0076	Manesh	UTI	CEN	MA	200	18:00	0.5	cmp	On Ac.	100

10

**CHECKED**  
*[Signature]*  
 Admin Officer - Audit  
 Date: 03/05/10 Sig: .....

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *[Signature]* Date: 28/5/10  
**MENTA & MODI HOMES**  
 PHASE VI

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

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



Total 18 Dept of Water 17

VSC - Detailed Attendance Repo From Date: 23-May-1 To Date: 23/5/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-May-10	9:15	0098	Madhu	Man	EAR	MH	160	18:00	✓	CA	Dept	160
23-May-10	9:30	0029	C.kumar	Man	EAR	MEI	160	18:00	✓	Gate	Job Work	160
23-May-10	9:30	0022	Manyantra	Man	EAR	FH	140	18:00	✓	Gate	Job Work	140
23-May-10	9:30	0099	Chennamma	Man	EAR	FH	140	18:00	✓	Gate	Job Work	140
23-May-10	9:30	0097	Sharada	Man	EAR	FH	140	18:00	✓	Gate	Job Work	140
23-May-10	9:30	0094	Pullama	Man	EAR	FH	140	18:00	✓	Gate	Job Work	140
23-May-10	9:30	0101	Nagamani	Man	EAR	FH	140	18:00	✓	Gate	Job Work	140
23-May-10	9:30	0031	Bahagawanth	Man	EAR	MH	160	18:00	✓	Gate	Job Work	160
23-May-10	9:30	0100	Bhemanna	Man	EAR	MH	160	18:00	✓	Gate	Job Work	160
23-May-10	9:30	0078	Basant	KUM	CIV	FH	130	18:00	✓	8	Job Work	130
23-May-10	9:30	0096	Chitana	Man	EAR	MH	160	18:00	✓	Gate	Job Work	160
23-May-10	9:30	0016	Srinu	Man	EAR	MH	160	18:00	✓	Gate	Job Work	160
23-May-10	9:30	0017	Srinath	Man	EAR	MH	160	18:00	✓	Gate	Job Work	160
23-May-10	9:30	0035	Mallesha	MAL	CHN	MA	200	18:00	✓	Gate	Job Work	200
23-May-10	9:50	0060	Mahesh	MAL	CEN	MH	150	18:00	✓	Gate	Job Work	150
23-May-10	9:30	0036	Nagraj	MAL	CEN	MA	200	18:00	✓	Gate	Job Work	200
23-May-10	9:30	0077	Kumba	KUM	CIV	HM	300	18:00	✓	8	Job Work	300
23-May-10	9:30	0095	Venkatesh	Man	EAR	MH	160	18:00	✓	Gate	Job Work	160

18

**CHECKED**  
 Admin Officer - Audit  
 Date: 23/5/10

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: A. Kumar Date: 28/5/10  
 MEHTA & MODI HOMES  
 PHASE VI

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

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

Total 11 bench of J. Swob &

VSC - Detailed Attendance Report From Date: 22-May-1 To Date: 22/5/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-May-10	8:52	0078	Basanti	KUM	CIV	FH	130	18:00	✓ emp	Job Work		130
22-May-10	8:52	0077	Kumba	KUM	CIV	HM	300	18:00	✓ emp	Job Work		300
22-May-10	9:10	0098	Madhu	Man	EAR	MH	160	18:00	✓ CA	Dept		160
22-May-10	9:15	0096	Chinna	Man	EAR	MH	160	18:00	✓ emp	Job Work		160
22-May-10	9:15	0097	Sharada	Man	EAR	FH	140	18:00	✓ emp	Job Work		140
22-May-10	9:15	0101	Nagamani	Man	EAR	FH	140	18:00	✓ emp	Job Work		140
22-May-10	9:15	0100	Bhannana	Man	EAR	MH	160	18:00	✓ emp	Job Work		160
22-May-10	9:20	0036	Nagraj	MAL	CEN	MA	200	18:00	✓ Gate	Job Work		200
22-May-10	9:20	0035	Mallesh	MAL	CEN	MA	200	18:00	✓ Gate	Job Work		200
22-May-10	10:30	0052	Giridhar	AKP	PLU	MA	250	18:00	✓ 18	On Ac.		250
22-May-10	10:30	0058	Raju	AKP	PLU	MEI	150	18:00	✓ 18	On Ac.		150

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**CHECKED**  
 Admin Officer - Audit  
 Date: 28/5/10 Sig: [Signature]

**CHECKED**  
 Quantity:      Quality  
 By: [Signature]      Date: 28/5/10  
**MEHTA & MODI HOMES**  
 PHASE VI

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

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

Total 5.5 beat @ Jobwork 3.5

VSC - Detailed Attendance Repo From Date: 21-May-1 To Date: 21/5/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-May-10	10:20	0059	Yadgiri	AKP	PLU	MA	250	18:00	1	TR	On Ac.	250
21-May-10	10:20	0058	Raju	AKP	PLU	MH	150	18:00	1	TR	On Ac.	150
21-May-10	10:30	0078	Basanti	KUM	CIV	FH	130	18:00	1	TR	Job Work	130
21-May-10	10:30	0077	Kumba	KUM	CIV	HM	300	18:00	1	TR	Job Work	300
21-May-10	10:30	0085	Krishna	UTJ	CEN	MA	200	18:00	1	emp	Job Work	200
21-May-10	10:30	0087	Satyam	UTI	CEN	MA	200	14:00	0.5	emp	Job Work	100

5.5

~~CHECKED~~  
 Admin Officer - Audit  
 Date: 25/5/10

**CHECKED**  
 Quantity: Quality  
 By: A. Gupta Date: 25/5/10  
 MEHTA & MODI HOMES  
 PHASE VII

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

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

Summary for 'Payment Type' = On Ac. (18 detail records)	Sum	3975 ✓
Summary for 'Contractor Name' = T.Malles (Centring) (25 detail records)	Sum	5900

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

<b>Payment Type</b> Dept.		
Summary for 'Payment Type' = Dept. (8 detail records)	Sum	1660 ✓
<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (29 detail records)	Sum	6190 ✓
Summary for 'Contractor Name' = T.Murthy (Civil) (37 detail records)	Sum	7850

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

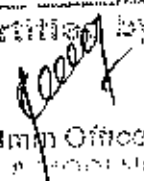
<b>Payment Type</b> Dept.		
Summary for 'Payment Type' = Dept. (6 detail records)	Sum	1235 ✓
<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	600 ✓
Summary for 'Contractor Name' = T.Venkatesh(civil) (8 detail records)	Sum	1835

**Contractor Name** *V.Lakshmana Rao (Painter)*

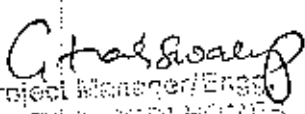
<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (27 detail records)	Sum	6225 ✓
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (27 detail rec)	Sum	6225

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

<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	600 ✓
Summary for 'Contractor Name' = Veluchamy (Tiles) (2 detail records)	Sum	600
<b>Grand Total</b>		99977.5

Certified by  
  
 Admin Officer  
 MEHTA & SONS PVT. LTD.



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 Project Manager/Engg  
 MEHTA & SONS PVT. LTD.

Contractor Name Nasreen Bagum (Painting)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (11 detail records) Sum 2175 ✓  
Summary for 'Contractor Name' = Nasreen Bagum (Painting) (11 detail reco) Sum 2175

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. (13 detail records) Sum 3160 ✓  
Summary for 'Contractor Name' = P Veeresh (Electrician) (15 detail records) Sum 3660

Contractor Name P. Vijay kumar (Plumber)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (3 detail records) Sum 700 ✓

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (15 detail records) Sum 3450 ✓  
Summary for 'Contractor Name' = P. Vijay kumar (Plumber) (18 detail record) Sum 4100

Contractor Name S. Mohan (Civil)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (15 detail records) Sum 2965 ✓

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (6 detail records) Sum 1215 ✓  
Summary for 'Contractor Name' = S. Mohan (Civil) (21 detail records) Sum 4180

Contractor Name shafeeq ( Polishing)

Payment Type On Ac.

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

Contractor Name Shaik Mahboob (Welding)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (5 detail records) Sum 1050 ✓  
Summary for 'Contractor Name' = Shaik Mahboob (Welding) (5 detail recor) Sum 1050

Contractor Name Shiva Ram (Civil)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (63 detail records) Sum 12140 ✓  
Summary for 'Contractor Name' = Shiva Ram (Civil) (63 detail records) Sum 12140

Contractor Name T Mallesh (Centring)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (7 detail records) Sum 3240 ✓

Payment Type On Ac.

Friday, May 28, 2010

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*[Signature]*  
Admin Officer  
MENTA 2

Certified by:  
*[Signature]*

*[Handwritten initials]*

Summary for 'Payment Type' = Job Work (32 detail records) Sum 5120 4900  
**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (30 detail records) Sum 4440  
 Summary for 'Contractor Name' = G. Manyam (Earth work) (85 detail records) Sum 13640

**Contractor Name** Govindha sahu(Civil)

**Payment Type** Dept. Sum 3300  
 Summary for 'Payment Type' = Dept. (16 detail records)  
**Payment Type** Job Work Sum 1795 3800  
 Summary for 'Payment Type' = Job Work (9 detail records)  
**Payment Type** On Ac. Sum 3070  
 Summary for 'Payment Type' = On Ac. (16 detail records)  
 Summary for 'Contractor Name' = Govindha sahu(Civil) (41 detail records) Sum 8165

**Contractor Name** Hussain (Marbles)

**Payment Type** Nil / By Vendor Sum 0  
 Summary for 'Payment Type' = Nil / By Vendor (6 detail records)  
 Summary for 'Contractor Name' = Hussain (Marbles) (6 detail records) Sum 0

**Contractor Name** Jai Matha Di Fabrication & enginee

**Payment Type** Job Work Sum 1350 1500  
 Summary for 'Payment Type' = Job Work (6 detail records)  
**Payment Type** On Ac. Sum 3775  
 Summary for 'Payment Type' = On Ac. (14 detail records)  
 Summary for 'Contractor Name' = Jai Matha Di Fabrication & engineering Sum 5125

**Contractor Name** Jyothiram ( Painter)

**Payment Type** On Ac. Sum 2550  
 Summary for 'Payment Type' = On Ac. (12 detail records)  
 Summary for 'Contractor Name' = Jyothiram ( Painter) (12 detail records) Sum 2550

**Contractor Name** kishan raj (Water proof)

**Payment Type** Nil / By Vendor Sum 0  
 Summary for 'Payment Type' = Nil / By Vendor (6 detail records)  
 Summary for 'Contractor Name' = kishan raj (Water proof) (6 detail records) Sum 0

**Contractor Name** Kumba (Civil)

**Payment Type** Job Work Sum 275  
 Summary for 'Payment Type' = Job Work (1 detail record)  
 Summary for 'Contractor Name' = Kumba (Civil) (1 detail record) Sum 275

**Contractor Name** Mustafa (Plumber)

**Payment Type** On Ac. Sum 2400  
 Summary for 'Payment Type' = On Ac. (12 detail records)  
 Summary for 'Contractor Name' = Mustafa (Plumber) (12 detail records) Sum 2400

Friday, May 28, 2010

Certified by: *[Signature]*  
 Admin Officer  
 MENTHA 2 & 3 COLONY HOUSES

Certified by: *[Signature]*  
 Project Manager/Engg.  
 MENTHA 2 & 3 COLONY HOUSES

*[Handwritten mark]*

SOB III - Attendance Payment Summary Report From: 21/5/10 To: 27/5/10

**Contractor Name** AK Pradhan (Plumber)

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (9 detail records) **Sum** 1950

Summary for 'Contractor Name' = AK Pradhan (Plumber) (9 detail records) **Sum** 1950

**Contractor Name** B Pochaiiah (Electrician)

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (3 detail records) **Sum** 660

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (12 detail records) **Sum** 2730

Summary for 'Contractor Name' = B Pochaiiah (Electrician) (15 detail records) **Sum** 3390

**Contractor Name** Bharat patel (Pavers)

**Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (2 detail records) **Sum** 0

Summary for 'Contractor Name' = Bharat patel (Pavers) (2 detail records) **Sum** 0

**Contractor Name** Biro parida (Civil)

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (6 detail records) **Sum** 1417.5 1700

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (6 detail records) **Sum** 1240

Summary for 'Contractor Name' = Biro parida (Civil) (12 detail records) **Sum** 2657.5

**Contractor Name** Chandrakala (Centering)

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (10 detail records) **Sum** 1235

Summary for 'Contractor Name' = Chandrakala (Centering) (10 detail records) **Sum** 1235

**Contractor Name** D Yadanandam (Carpenter)

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (19 detail records) **Sum** 4750

Summary for 'Contractor Name' = D Yadanandam (Carpenter) (19 detail records) **Sum** 4750

**Contractor Name** D Yadgiri (Plumber)

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (16 detail records) **Sum** 3450

Summary for 'Contractor Name' = D Yadgiri (Plumber) (16 detail records) **Sum** 3450

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

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (23 detail records) **Sum** 4080

**Payment Type** Job Work

Friday, May 28, 2010

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**Certified by**  
*Handwritten signature*  
**Admin Officer**  
MEHTA & MOON HOMES

**Certified by:**  
Page 1 of 4  
*Handwritten signature*  
Project Manager/Engg.  
MEHTA & MOON HOMES

26-May-10	Tractor	AP 21 V 3872	1	170 per trip	170
26-May-10	Tractor	AP 21 V 3872	1	170 per trip	170
27-May-10	Tractor	AP 21 V 3872	1	170 per trip	170
27-May-10	Tractor	AP 21 V 3872	1	170 per trip	170
27-May-10	Tractor	AP 21 V 3872	1	170 per trip	170
27-May-10	Tractor	AP 21 V 3872	0.5	170 per trip	85
27-May-10	Tractor	AP 21 V 3872	1	170 per trip	170
27-May-10	Tractor	AP 21 V 3872	1	170 per trip	170

Summary for 'Vehicle Owner' = F. Durguish (36 detail record) **Sum**

34.5

3865

**Grand Total**

41

10415

**CHECKED**

Quantity:	Quantity
By:	Date:

**MENTA & MODI HOMES**  
PHASE 1A

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

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

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**SOB III - Hire Charges Payment Report**

From: 21/5/10

To: 27/5/10

Equipment Owner **G Sneha Latha**

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
27-May-10	JCB	AP 24 U J 0729	3	700	Per hr	2100
27-May-10	JCB	AP 24 U J 0729	3.5	700	Per hr	2450
Summary for 'Vehicle Owner' = G Sneha Latha (2 detail recor			<b>Sum:</b>	6.5		4550 ✓

Equipment Owner **T.Durgaiiah**

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
22-May-10	Tractor	AP21v 3872	1	170	per trip	170
22-May-10	Tractor	AP21v 3872	1	170	per trip	170
22-May-10	Tractor	AP21v 3872	1	170	per trip	170
22-May-10	Tractor	AP21v 3872	1	170	per trip	170
22-May-10	Tractor	AP21v 3872	1	170	per trip	170
22-May-10	Tractor	AP21v 3872	1	170	per trip	170
24-May-10	Tractor	AP 21 V3872	1	170	per trip	170
24-May-10	Tractor	AP 21 V 3872	1	170	per trip	170
24-May-10	Tractor	AP 21 V 3872	1	170	per trip	170
24-May-10	Tractor	AP 21 V 3872	0.5	170	per trip	85
24-May-10	Tractor	AP 21 V 3872	1	170	per trip	170
24-May-10	Tractor	AP 21 V 3872	1	170	per trip	170
24-May-10	Tractor	AP 21 V 3872	1	170	per trip	170
24-May-10	Tractor	AP 21 V 3872	1	170	per trip	170
24-May-10	Tractor	AP 21 V 3872	1	170	per trip	170
24-May-10	Tractor	AP 21 V 3872	1	170	per trip	170
24-May-10	Tractor	AP 21 V 3872	1	170	per trip	170
24-May-10	Tractor	AP 21 V 3872	1	170	per trip	170
24-May-10	Tractor	AP 21 V 3872	1	170	per trip	170
24-May-10	Tractor	AP 21 V 3872	1	170	per trip	170
24-May-10	Tractor	AP 21 V 3872	1	170	per trip	170
24-May-10	Tractor	AP 21 V 3872	1	170	per trip	170
24-May-10	Tractor	AP 21 V 3872	1	170	per trip	170
24-May-10	Tractor	AP 21 V 3872	1	170	per trip	170
24-May-10	Tractor	AP 21 V 3872	1	170	per trip	170
24-May-10	Tractor	AP 21 V 3872	0.5	170	per trip	85
26-May-10	Tractor	AP 21 V 3872	1	170	per trip	170

**CHECKED**  
 Quantity: \_\_\_\_\_  
 Quality: \_\_\_\_\_  
 Date: 28 May, 2010  
**MENTA & MODI HOMES**

**Certified by:**  
*[Signature]*  
**Admin Officer**

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

VSC - Attendance Payment Summary Report

From: 21/5/10

To: 27/5/10

Contractor Name *AK Pradhan (Plumber)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (8 detail records)

Sum 1600 ✓

Summary for 'Contractor Name' = AK Pradhan (Plumber) (8 detail records)

Sum 1600

Contractor Name *G. Manyam (Earth works)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (12 detail records)

Sum 1880 ✓

Payment Type Job Work

Summary for 'Payment Type' = Job Work (16 detail records)

Sum 2420 3000

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (5 detail records)

Sum 720 ✓

Summary for 'Contractor Name' = G. Manyam (Earth works) (33 detail records)

Sum 5020

Contractor Name *Kumba (Civil)*

Payment Type Job Work

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

Sum 3010 3344

Summary for 'Contractor Name' = Kumba (Civil) (14 detail records)

Sum 3010

Contractor Name *Malllesh (Centring)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (11 detail records)

Sum 2200 2025

Summary for 'Contractor Name' = Malllesh (Centring) (11 detail records)

Sum 2200

Contractor Name *T. Rambabu (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (5 detail records)

Sum 980 3105

Payment Type On Ac.

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

Sum 700 ✓

Summary for 'Contractor Name' = T. Rambabu (Civil) (8 detail records)

Sum 1680

Contractor Name *Uttiah (CEN)*

Payment Type Job Work

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

Sum 300

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (8 detail records)

Sum 1250 ✓

Summary for 'Contractor Name' = Uttiah (CEN) (10 detail records)

Sum 1550

Contractor Name *V. Lakshman Rao (painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (6 detail records)

Sum 1200 ✓

Summary for 'Contractor Name' = V. Lakshman Rao (painter) (6 detail records)

Sum 1200

Grand Total

16260

Friday, May 28, 2010

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

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

VSC - Hire Charges Payment Report From: 21/5/10

To: 27/5/10

Equipment Owner T.Durgaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
22-May-10	Tractor	AP 21 V 3872	1	170	Per trip	170
22-May-10	Tractor	AP 21 V 3872	1	170	Per trip	170
23-May-10	Tractor	AP 21 V 3872	0.5	170	Per trip	85
23-May-10	Tractor	AP 21 V 3872	1	170	Per trip	170
25-May-10	Tractor	AP 21 V 3872	1	170	Per trip	170
25-May-10	Tractor	AP 21 V 3872	0.5	170	Per trip	85
26-May-10	Tractor	AP 21 V 3872	1	170	Per trip	170
27-May-10	Tractor	AP 21 V 3872	1	170	Per trip	170
Summary for 'Vehicle Owner' = T.Durgaiah (8 detail records)			Sum	7		1190
Grand Total			7			1190

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

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

Supplier *Kiran enterprises*

Material Type Fine sand (VI)BG Lorry

Date	Time	Quantity	Vehicle No	Rate	Amount
22-May-10	14:19	19.705	AP 24 U 5138	676	13320.58
25-May-10	12:58	20.815	AP 24 X 7589	676	14070.94

Summary for 'Material Type' = Fine sand (VI)BG Lorry (2 detail records)

Sum 40.52 27391.52

Summary for 'Supplier' = Kiran enterprises (2 detail records)

Sum 40.52 27391.52

Supplier *Robo silicon pvt ltd*

Material Type robo coarse sand tones

Date	Time	Quantity	Vehicle No	Rate	Amount
24-May-10	14:26	21.14	AP 29 T A 5229	390	8244.6

Summary for 'Material Type' = robo coarse sand tones (1 detail record)

Sum 21.14 8244.6

Summary for 'Supplier' = Robo silicon pvt ltd (1 detail record)

Sum 21.14 8244.6

Supplier *Sri laxmi enterprises*

Material Type Fine sand (VI)BG Lorry

Date	Time	Quantity	Vehicle No	Rate	Amount
24-May-10	13:31	19.715	AP 29 U 9505	676	13327.34

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

Sum 19.715 13327.34

Summary for 'Supplier' = Sri laxmi enterprises (1 detail record)

Sum 19.715 13327.34

Supplier *Veerabhadra swamy*

Material Type 20 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
23-May-10	14:35	400	AP 13 V 0944	18.023	7209.2

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

Sum 400 7209.2

Material Type Baby Chips in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
27-May-10	14:15	400	AP 9 W 6633	10.743	4297.2

Summary for 'Material Type' = Baby Chips in cft (1 detail record)

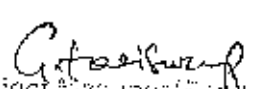
Sum 400 4297.2

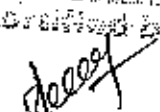
Summary for 'Supplier' = Veerabhadra swamy (2 detail records)

Sum 800 11506.4

Grand Total 881.375 60469.86

Friday, May 28, 2010

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

Controlled by  
  
 Admin Officer  
 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 28.05.10

From :21.05.10

To :27.05.10

S.No.	Contractor's Name	Block Name	Number of Quarters	Amount	Remarks
1	Mallesh	A - Block,9-Block	1	85	✓
2	Mohan	A - Block,	3	315	✓
3	T Murthy	9 - block,A- Block	2	175	✓
4	Biro Parido	A - Block	4	320	✓
5	Manyam	,9-Block	17	1485	✓
6	S P Singh	A- Block	11	625	✓
7	Uttaiiah	9 - block	1	85	✓
8	Babu Rao	9th- Block	1	85	✓
9	Gopi	9th- Block	1	65	✓
10	Kishan Raj	A- Block	1	85	✓
11	Musthafa	9th- Block	1	85	✓
12	Kumbha	A- Block,	1	85	✓
13	Govindh	,9-Block	7	545	✓
14	Shafeeq	9-Block	1	85	✓
15	Mahaboob	A- Block	1	65	✓
16	Chandrakala	9- block	2	130	✓
17	AK pradhan	A- bloci	1	115	✓
18	Narsimha mark	9th Block	1	65	✓
19	T.Venkatesh	A-Block	1	65	✓
			<b>Total</b>	<b>4565</b>	

*epa*

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By *[Signature]* 28/5/10  
**MEHTA & MODI HOMES**  
 PHASE - II

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

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

**CHECKED**  
*[Signature]*  
 Admin Officer - Audit  
 Date: 03/06/10 Sig: \_\_\_\_\_

**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase 1X

Prepaid on: 28.05.10 From: 21.05.10 To: 27.05.10

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total	Remarks
1	9/1	Vaccant	Vaccant	0	0	0	0	0	0	
2	9/2	Deva	S.Govind	50	15				65	
3	9/3	Arjun	S.Govind	50	15		20		85	
4	9/4	Bimal	S.Govind	50	15		20		85	
5	9/5	S.Govind	S.Govind	50	15		20		85	
6	9/6	Ramu	Mallesh	50	15		20	30	115	
7	9/7	Bhagavan	S.Govind	50	15		20		85	
8	9/8	Mahadev	S.Mohan	50	15		20		85	
9	9/9	Venkatesh	Turnurthy	50	15	25	20		110	
10	9/10	Nilgiri	S.Govind	50	15		20		85	
11	9/11	Kurmalah	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	Chitra	Manyam	50	15		20		85	
15	9/15	Bimanna	Manyam	50	15		20	30	115	
16	9/16	Srinu	Manyam	50	15		20		85	
17	9/17	Raju	Manyam	50	15		20		85	
18	9/18	Janaki ram	Manyam	50	15		20		85	
19	9/19	Srinu	Manyam	50	15		20		85	

**CHECKED**

**Certified by**

**Certified by:**

**CHECKED**

*[Signature]*

Quantity: \_\_\_\_\_ Date: 28/5/10

MEHTA & MODI HOMES

Admin Officer

Project Manager/Engg.  
MEHTA & MODI HOMES

Admin Officer - Audit  
Date: \_\_\_\_\_ Sig: \_\_\_\_\_

20	9/20	Venkatesh	Manyam	50	15	20	85
21	9/21	P Venkatesh	Manyam	50	15	20	85
22	9/22	D Venkanna	Manyam	50	15	20	85
23	9/23	Sushila	Gopi	50	15		85
24	9/24	Vishnu	Manyam	50	15	20	85
25	9/25	Anneer	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		85
30	9/30	Jaya	S.Govind	50	15		65
31	9/31	Vaccant	Vaccant				0
32	9/32	Stores	Babu rao	50	15	20	85
33	9/33	Laxman	Uttalah	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	Saiyam	Chandrakala	50	15		65
37	9/37	Store room	Chandrakala	50	15		65
38	9/38	Kumbha	Kumbha	50	15	20	85
			<b>Total</b>	<b>3165</b>			

*Shr*

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *guy* Date: 26/11/19  
 MEHTA & NODI HOMES  
 PUNAS, #1

**CERTIFIED BY:**  
*[Signature]*  
 Admin Officer  
 MEHTA & NODI HOMES

**CERTIFIED BY:**  
*[Signature]*  
 Project Manager/ESG.  
 MEHTA & NODI HOMES

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

**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes

Name to the project: Silver Oak Bungalows Phase III

Prepaid on 28.05.10

From: 21.05.10

To: 27.05.10

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total	Remarks
1	A1	Prabhakar	S.Mohan	50	15				65	
2	A2	Madhan	SP Singh	50	15				65	
3	A3	Prabunath	SP Singh	50	15				65	
4	A4	Vankat	T.Murthy	50	15				65	
5	A5	Prashanth	T Venkatesh	50	15				65	
6	A6	Parikshit	S.Mohan	50	15				65	
7	A7	Hira Mohan	SP Singh	50	15				65	
8	A8	Rakesh	SP Singh	50	15				65	
9	A9	Vaccant	vaccant	0	0				0	
10	A10	B.Parido	Biro Parido	50	15		20		85	
11	A11	Ashish	SP Singh	50	15				65	
12	A12	Garesh	Biro Parido	50	15				65	
13	A13	S.Mohan	S.mohan	50	15	30	20		115	
14	A14	Balakrishna	Biro Parido	50	15		20		85	
15	A15	Bohaya Yadav	SP Singh	50	15				65	
16	A16	Santosh	ak.Pradhan	50	15	30	20		115	
17	A17	Venu Wadhav	Biro Parido	50	15		20		85	
18	A18	Narsimha	Narsimha Gaud	50	15				65	
19	A19	Hari	SP Singh	50	15				65	
20	A20	Kalu	SP Singh	50	15				65	
21	A21	Darpan	SP Singh	50	15				65	
22	A22	Sanjeev	SP Singh	50	15				65	
23	A23	Jetan	SP Singh	50	15				65	
24	A24	Wasim	Mahabob	50	15		20		85	
<b>Total</b>									<b>1550</b>	

*[Handwritten Signature]*

**CHECKED**

**Certified by**

**Certified by**

**1550**

Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *[Signature]* Date: 28/5/10  
 MEHTA & MODI HOMES  
 Phase - III

Admin Officer  
*[Signature]*

*[Signature]*  
 Project Manager/In-charge

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





Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
194	26-May-10	12:00	Prestal sanit		Steel-gangy	2x21	3	Boxes		4507	AP 291 996	Setyakum	surya
195	27-May-10	14:00	Sees weeran		Sharkid Stone		80	Pcs			AP 91 9632	Party	surya
196	27-May-10	11:00	Sees weeran		Sharkid Stone		95	Pcs			AP 91 9632	Party	surya
197	27-May-10	12:30	Swastik		Paper		18	Mos					surya
199	27-May-10	12:30	Swastik		Paper		15	Pcs					surya
197	27-May-10	12:30	Swastik		Paper		1	Kes					surya
197	27-May-10	12:30	Swastik		Paper		12	Mos					surya
197	27-May-10	12:30	Swastik		Paper		10	Mos					surya
198	27-May-10	17:40	Shubham enter		7/20 yellow wire	180mtrs	1	Kes					surya
198	27-May-10	17:40	Shubham enter		7/20 red wire	180mtrs	2	Coil					surya
198	27-May-10	17:40	Shubham enter		1/48 Green Wire	180mtrs	4	Coil					surya
198	27-May-10	17:40	Shubham enter		1/48 yellow wire	180mtrs	8	Coil					surya
198	27-May-10	17:40	Shubham enter		3/20 black wire	180mtrs	9	Coil					surya
198	27-May-10	17:40	Shubham enter		3/20 yellow wire	180mtrs	4	Coil					surya
198	27-May-10	17:40	Shubham enter		7/20 blue wire	180mtrs	4	Coil					surya
198	27-May-10	17:40	Shubham enter		7/20 black wire	180mtrs	1	Coil					surya

*Handwritten signature*

**CHECKED**

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

By: RAJ Date: 26/5/10

MEHITA & MODI HOMES  
PUNE - 41

**CONTROL BY**

*Handwritten signature*

Admin Officer  
MEHITA & MODI HOMES

**CONTROL BY:**

*Handwritten signature*

Project Manager/MSG.  
MEHITA & MODI HOMES

**CONTROL BY**

*Handwritten signature*

Admin Officer - Audit  
Date: 25/5/10 Sig: \_\_\_\_\_

**SOB III - Cement Register Report**

From: 21/5/10

To: 27/5/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
288	22-May-10	9:20	Compound Wall	PPC	Part IV	3	security
289	22-May-10	9:30	Shabad Stones	PPC	Part IV	3	security
290	22-May-10	9:40	Plastering	PPC	310	3	security
291	22-May-10	11:00	Received	PPC	Phase III	500	security
292	22-May-10	11:10	Phase III	PPC	phase VII	10	security
293	22-May-10	11:15	PCC Work	PPC	351	6	security
294	23-May-10	10:00	Plinth Beam	PPC	307	15	security
295	23-May-10	10:10	Phase III	PPC	phase VI	20	security
296	23-May-10	11:00	Plinth Beam	PPC	307	6	security
297	24-May-10	9:12	Shabad Stones	PPC	Totlot	2	security
298	24-May-10	9:20	Compound Wall	PPC	Part IV	10	security
299	24-May-10	9:20	Plastering	PPC	310	10	security
300	24-May-10	16:10	Portion Slab	PPC	Phase II	25	security
301	25-May-10	9:20	Minor works	PPC	319	5	security
302	25-May-10	9:30	Plastering	PPC	310	10	security
303	25-May-10	9:40	Beck Work	PPC	Totlot	4	security
304	25-May-10	9:45	Minor works	PPC	302	1	security
305	25-May-10	9:45	Compound Wall	PPC	Part IV	2	security
306	25-May-10	10:20	Tiles Work	PPC	352	3	security
307	26-May-10	9:20	Minor works	PPC	351	6	security
308	26-May-10	9:35	Water Proofing	PPC	305	20	security
309	26-May-10	9:45	Plastering	PPC	310	4	security
310	26-May-10	9:50	Staircase	PPC	Phase II	3	security
311	26-May-10	10:00	Plastering	PPC	359	5	security
312	26-May-10	11:30	Phase III	PPC	phase VII	20	security
313	26-May-10	14:20	Minor works	PPC	302	1	security
314	26-May-10	16:00	Flooring	PPC	323	18	security
315	27-May-10	9:20	Plastering	PPC	310	20	security
316	27-May-10	10:20	Water Proofing	PPC	304	4	security
317	27-May-10	10:20	Minor works	PPC	320	4	security
318	27-May-10	10:30	Manual Work	PPC	Phase III	2	security
319	27-May-10	11:00	Parking files	PPC	324	10	security
320	27-May-10	16:10	Compound Wall	PPC	Part IV	3	security

**CHECKED**  
 Quantity: \_\_\_\_\_  
 By: *[Signature]* Date: 28/5/10  
**MENTA & MOBI HOMES**  
 28 May, 2010 PHASE - III

*[Handwritten Signature]*

**Certified by:**  
*[Signature]*  
 Admin Officer  
 MENTA & MOBI HOMES

**Certified by:**  
*[Signature]*  
 Project Manager  
 MENTA & MOBI HOMES

**CHECKED**  
 Admin Officer - Audit  
 Date: 05/06/10 Sig: \_\_\_\_\_

SOB III - Cement Register Balance Repo Date: 27/5/10

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (3095 detail records)  
Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (796 detail records)  
Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (424 detail records)  
Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (1755 detail records)  
Sum -247  
Grand Total -217

**CHECKED**  
Admin Officer - Audit  
Date: 27/5/10 Sig: [Signature]

*[Handwritten initials]*

Certified by:  
*[Signature]*  
Admin Officer  
MENTA & YOUR HOMES

Certified by:  
*[Signature]*  
Project Manager/Eng.  
MENTA & YOUR HOMES

**SOB III - Building Material Rates Report**

Supplier Name Kiran enterprises

*Padma Reddy*

Material Type	Rate
Fine sand (VI)BG Lorry	676

Supplier Name Robo silicon pvt ltd

Material Type	Rate
robo coarse sand lumes	390

Supplier Name Sri laxmi enterprises

*Ch. Nagesw*

Material Type	Rate
Fine sand (VI)BG Lorry	676

Supplier Name Vcerabhadr swamy

*Narasim Rao*

Material Type	Rate
20 mm Metal in cft	18.023
Baby Chips in cft	10.743

*Ch*

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

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

**CHECKED**  
*[Signature]*  
 Admin Officer - Audit  
 Date: *03/05/10* Sig: \_\_\_\_\_

*8:30 To 13:40*  
*4.5*

*240*  
*x 20*  
*4800*

SOB III - Building Material Inward Detailed Report

From: 21/5/10

To: 27/5/10

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
<del>55</del> 22-May-10		14:19	Kiran enterprises	Fire-serial (VII)BG Lorry	19.705	AP 24 AB 138	party	Security	13320.58
<del>56</del> 23-May-10		14:35	Veerabhadra swamy	20 part Metal in oil	<del>400</del> 74P 13A 0944		party	Security	7209.2
57-24-May-10		13:31	Sri Jayant enterprises	Fire-serial (VII)BG Lorry	19.915	AP 29-TI 9505	party	Security	13327.34
<del>58</del> 24-May-10		14:26	Rubo silicon part hd	rubo coarse sand tonnes	21.14	AP 29-TA 5229	party	Security	8244.6
<del>59</del> 25-May-10		12:58	Kirat enterprises	Fire sand (VII)BG Lorry	20.815	AP 21 X 7589	party	Security	14070.94
<del>60</del> 27-May-10		14:25	Veerabhadra swamy	Baby Chaps in oil	<del>400</del> AP 0 W 6689		party	Security	4297.2

*[Handwritten Signature]*

**CHECKED**  
 Quantity: . . . . .  
 Quality: . . . . .  
 By: . . . . .  
 MEHTA & MODI HOMES  
 PHASE - II

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

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

**CHECKED**  
 Acknowledged  
 Date: . . . . .  
 Sig. . . . .  
 - Audit

SOB III - Outward Report From: 21/5/10 To: 27/5/10

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
119	24-May-10	17:30	Head office	1	Digital Camera		1 Nos.		2211	by bike	Surya	vikas
120	22-May-10	10:20	VSC phase VII	3	File send		100-GR		2212	AP 21 V 387	Surya	durgash
121	22-May-10	10:20	VSC phase VII	2	Hoisting Boards		1 Nos.		2212	AP 21 V 387	Surya	durgash
122	22-May-10	10:20	VSC phase VII	1	PBC-cement		10 Bags		2212	AP 21 V 387	Surya	durgash
123	23-May-10	10:05	VSC phase VII	1	PBC-cement		20 Bags		2213	AP 21 V 387	Surya	durgash
124	25-May-10	13:00	VSC phase VII	2	File send		100-GR		2214	AP 21 V 387	Surya	durgash
125	25-May-10	13:00	VSC phase VII	1	Bulbs		15 Nos.		2214	AP 21 V 387	Surya	durgash
126	26-May-10	10:30	VSC phase VII	1	PBC cement		20 Bags		2215	AP 21 V 387	Surya	durgash

*dm*

**CHECKED**

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

By: *dm* Date: 28/5/10

MENTHA'S WORKS

**CERTIFICATE**

Admin Officer

MENTHA'S WORKS

**CHECKED**

Quantity: 20

By: *Chandrasekar*

Professional

**CHECKED**

By: *Chandrasekar*

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

Audit

SOB III - Hire Charges Detailed Report

From: 21/5/10

To: 27/5/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
320	22-May-10	T.Durgaiash	Tractor	AP21 V 3872	10:01	10:10	mpo sand	1	170	per trip	170
321	22-May-10	T.Durgaiash	Tractor	AP21 V 3872	11:32	11:41	Debris	1	170	per trip	170
322	22-May-10	T.Durgaiash	Tractor	AP21 V 3872	12:18	12:36	Debris	1	170	per trip	170
323	22-May-10	T.Durgaiash	Tractor	AP21 V 3872	13:08	13:17	stone dust	1	170	per trip	170
324	22-May-10	T.Durgaiash	Tractor	AP21 V 3872	14:48	14:57	fine sand	1	170	per trip	170
325	22-May-10	T.Durgaiash	Tractor	AP21 V 3872	14:58	15:07	coarse sand	1	170	per trip	170
326	24-May-10	T.Durgaiash	Tractor	AP 21 V 3872	9:33	9:52	fine sand	1	170	per trip	170
327	24-May-10	T.Durgaiash	Tractor	AP 21 V3872	10:22	10:30	fine sand	1	170	per trip	170
328	24-May-10	T.Durgaiash	Tractor	AP 21 V 3872	11:04	11:08	fine sand	1	170	per trip	170
329	24-May-10	T.Durgaiash	Tractor	AP 21 V 3872	11:53	12:01	20mm metal	1	170	per trip	170
330	24-May-10	T.Durgaiash	Tractor	AP 21 V 3872	12:23	12:41	stone dust	1	170	per trip	170
331	24-May-10	T.Durgaiash	Tractor	AP 21 V 3872	14:49	14:53	debris	1	170	per trip	170
332	24-May-10	T.Durgaiash	Tractor	AP 21 V 3872	15:46	15:59	debris	1	170	per trip	170
333	24-May-10	T.Durgaiash	Tractor	AP 21 V 3872	16:00	16:27	pne cement	0.5	170	per trip	85
334	24-May-10	T.Durgaiash	Tractor	AP 21 V 3872	16:59	17:07	fine sand	1	170	per trip	170
335	24-May-10	T.Durgaiash	Tractor	AP 21 V 3872	17:33	17:42	stone dust	1	170	per trip	170
336	25-May-10	T.Durgaiash	Tractor	AP 21 V 3872	9:45	9:52	broken bricks	1	170	per trip	170
337	25-May-10	T.Durgaiash	Tractor	AP 21 V 3872	10:18	10:25	stone dust	1	170	per trip	170
338	25-May-10	T.Durgaiash	Tractor	AP 21 V 3872	10:47	10:53	fine sand	1	170	per trip	170
339	25-May-10	T.Durgaiash	Tractor	AP 21 V 3872	11:22	11:27	debris	1	170	per trip	170
340	25-May-10	T.Durgaiash	Tractor	AP 21 V 3872	12:11	12:24	bagged chips	1	170	per trip	170
341	25-May-10	T.Durgaiash	Tractor	AP 21 V 3872	16:48	16:52	debris	1	170	per trip	170
342	25-May-10	T.Durgaiash	Tractor	AP 21 V 3872	17:18	17:23	debris	1	170	per trip	170
343	26-May-10	T.Durgaiash	Tractor	AP 21 V 3872	11:40	11:48	fine sand	1	170	per trip	170
344	26-May-10	T.Durgaiash	Tractor	AP 21 V 3872	12:11	12:17	fine sand	1	170	per trip	170
345	26-May-10	T.Durgaiash	Tractor	AP 21 V 3872	13:56	13:40	fine sand	1	170	per trip	170
346	26-May-10	T.Durgaiash	Tractor	AP 21 V 3872	16:14	16:22	fine sand	1	170	per trip	170
347	26-May-10	T.Durgaiash	Tractor	AP 21 V 3872	16:27	16:29	pne cement	0.5	170	per trip	85
348	26-May-10	T.Durgaiash	Tractor	AP 21 V 3872	17:00	17:15	Progen-tricks	1	170	per trip	170
349	26-May-10	T.Durgaiash	Tractor	AP 21 V 3872	17:34	17:59	fine sand	1	170	per trip	170

**CHECKED**

Certified by

Certified by:

28 May 2010

By: *GM* Date: *28/5/10*  
**MEHTA & MODI HOMES**  
 PHASE - III

*Xxxx*  
 Admin Officer  
**MEHTA & MODI HOMES**

*Chetan G...*  
 Project Manager/CSO  
**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
<del>350</del>	<del>27-May-10</del>	G Sacha Latha	JCB	AP 24 UJ 072	<del>9:40</del>	<del>12:40</del>	<del>mud leveling</del>	<del>3</del>	<del>700 Per hr</del>	<del>2100</del>
<del>351</del>	<del>27-May-10</del>	T Durgalah	Tractor	AP 21 V 3872	<del>14:15</del>	<del>11:20</del>	<del>stone dust</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>
<del>352</del>	<del>27-May-10</del>	T Durgalah	Tractor	AP 21 V 3872	<del>11:52</del>	<del>12:16</del>	<del>parking-tilts</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>
<del>353</del>	<del>27-May-10</del>	T Durgalah	Tractor	AP 21 V 3872	<del>12:56</del>	<del>13:01</del>	<del>organic sand</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>
<del>354</del>	<del>27-May-10</del>	G Sacha Latha	JCB	AP 24 UJ 072	<del>14:00</del>	<del>17:30</del>	<del>mud leveling</del>	<del>3.5</del>	<del>700 Per hr</del>	<del>2450</del>
<del>355</del>	<del>27-May-10</del>	T Durgalah	Tractor	AP 21 V3872	<del>15:22</del>	<del>15:44</del>	<del>tilts</del>	<del>0.5</del>	<del>170 per trip</del>	<del>85</del>
<del>356</del>	<del>27-May-10</del>	T Durgalah	Tractor	AP 21 V3872	<del>17:09</del>	<del>17:13</del>	<del>fine sand</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>
<del>357</del>	<del>27-May-10</del>	T Durgalah	Tractor	AP 21 V3872	<del>17:56</del>	<del>18:01</del>	<del>fine sand</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>

**CHECKED**  
 Quantity: \_\_\_\_\_ Daily  
 By: *mf* Date: *28/5/10*  
 MEHTA & ASSOCIATES  
 PRAISE, IN

*mf*

**Confirmed by:**  
*mf*  
 Admin Officer  
 MEHTA & ASSOCIATES

**Confirmed by:**  
*mf*  
 Project Manager/In-charge  
 MEHTA & ASSOCIATES

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

**SOB III - Outward Report** From: 21/5/10 To: 27/5/10

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
119	24-May-10	17:30	Headoffice	Digital Camera			1	Nos.	2211	by bike	Surya	vikas
120	22-May-10	10:20	VSC phase VII	Hyosand			100	CR	2212	AP 21 V 387	Surya	durgaraj
120	22-May-10	10:20	VSC phase VII	Hoarding Boards			1	Nos.	2212	AP 21 V 387	Surya	durgaraj
120	22-May-10	10:20	VSC phase VII	PPC cement			10	Bags	2212	AP 21 V 387	Surya	durgaraj
121	23-May-10	10:05	VSC phase VII	PPC cement			20	Bags	2213	AP 21 V 387	Surya	durgaraj
121	23-May-10	10:05	VSC phase VII	Finement			100	CR	2214	AP 21 V 387	Surya	durgaraj
122	25-May-10	13:00	VSC phase VII	Balls		10	15	Nos.	2214	AP 21 V 387	Surya	durgaraj
122	25-May-10	13:00	VSC phase VII	PPC cement			20	Bags	2215	AP 21 V 387	Surya	durgaraj

*[Handwritten Signature]*

**CHECKED**  
 Quantity: \_\_\_\_\_ Date: \_\_\_\_\_  
 By: *[Signature]* Date: 28/5/10  
 MEHTA & SONS  
 SOB III - Outward Report

**Certified by** *[Signature]*  
 Admin Officer  
 MEHTA & SONS

**Certified by:** *[Signature]*  
 Project Manager/Chief  
 MEHTA & SONS

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

Total - 94 dep on 27/5/10  
 NBH - of

SOB III - Detailed Attendance Report

From Date: 27-May-1 To Date: 27/5/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-May-10	6:10	6061	padma	SGV	CIV	FH	130	14:00	1	323	Job Work	130
27-May-10	6:10	6053	krisshna	SGV	CIV	MA	275	14:00	1	323	Job Work	275
27-May-10	6:10	6056	kaliya	SGV	CIV	MH	150	14:00	1	323	Job Work	150
27-May-10	6:11	6054	bimal	SGV	CIV	MA	275	14:00	1	323	Job Work	275
27-May-10	6:11	6058	basanthi	SGV	CIV	FH	130	14:00	1	323	Job Work	130
27-May-10	6:12	6048	s.govindh	SGV	CIV	HM	300	14:00	1	323	Job Work	300
27-May-10	6:12	6810	Laxmi	SGV	CIV	FH	130	14:00	1	323	Job Work	130
27-May-10	6:12	6060	reeta	SGV	CIV	FI	130	14:00	1	323	Job Work	130
27-May-10	6:13	6050	arjun	SGV	CIV	MA	275	14:00	1	323	Job Work	275
27-May-10	8:10	6834	Umaa	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
27-May-10	8:10	6853	Bhamesh	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
27-May-10	8:11	6837	sandhura	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
27-May-10	8:11	6836	Ramkumar	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
27-May-10	8:12	6854	Channu rao	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
27-May-10	8:12	6842	Rajkumar	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
27-May-10	8:13	6841	Rohit Kumar	SHR	CIV	MFI	150	18:00	1	313	On Ac.	150
27-May-10	8:13	6840	Janki	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
27-May-10	8:14	6839	Basant	SHR	CIV	MFI	150	18:00	1	313	On Ac.	150
27-May-10	8:14	6847	champa bai	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
27-May-10	8:14	6852	Krishna ram	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
27-May-10	8:14	6853	Janna bai	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
27-May-10	8:15	6846	Shivram	SHR	CIV	HM	300	18:00	1	313	On Ac.	300
27-May-10	8:45	6098	nagananna	MAN	EAR	FH	140	18:00	1	323	Job Work	140
27-May-10	8:45	6720	Aruna	MAN	EAR	FH	140	18:00	1	323	Job Work	140
27-May-10	8:46	6480	BVMMA	MAN	EAR	MFI	160	18:00	1	323	Job Work	160
27-May-10	8:46	6669	B Prasad	MAN	EAR	MH	160	18:00	1	323	Job Work	160
27-May-10	8:47	6739	Juhgi	MAN	EAR	MH	160	18:00	1	323	Job Work	160
27-May-10	8:47	6737	Baganth	MAN	EAR	MFI	160	18:00	1	323	Job Work	160
27-May-10	8:47	6721	Nagananni	MAN	EAR	FH	140	18:00	1	323	Job Work	140
27-May-10	8:48	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	307	On Ac.	140
27-May-10	8:48	6855	sarupa	MAN	EAR	FH	140	18:00	1	307	On Ac.	140
27-May-10	8:48	6719	Sailu	MAN	EAR	MH	160	18:00	1	307	On Ac.	160
27-May-10	8:49	6315	Srinu	MAN	EAR	MFI	160	18:00	1	307	On Ac.	160
27-May-10	8:49	6723	Kurmaiah	MAN	EAR	MFI	160	18:00	1	307	On Ac.	160
27-May-10	8:49	6410	Narayana	MAN	EAR	MFI	160	18:00	1	307	On Ac.	160
27-May-10	9:00	6803	parikkitt	SMH	CIV	MA	275	18:00	1	355	On Ac.	275
27-May-10	9:00	6872	B.Venkatesh	MAN	EAR	MFI	160	18:00	1	CA	Dept.	160
27-May-10	9:00	6080	Venkanna	MAN	EAR	MFI	160	18:00	1	CA	Dept.	160
27-May-10	9:00	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
27-May-10	9:01	6804	Basanthi	SMH	CIV	FH	130	18:00	1	355	On Ac.	130
27-May-10	9:01	6392	Mudhu	SMH	CIV	MA	275	18:00	1	355	On Ac.	275
27-May-10	9:01	6393	Suivani	SMH	CIV	FH	130	18:00	1	355	On Ac.	130
27-May-10	9:02	6244	govind	MRT	CIV	MA	275	18:00	1	303	On Ac.	275
27-May-10	9:02	6700	Sabapandi	MRT	CIV	FH	130	18:00	1	303	On Ac.	130

HW

Friday, May 28, 2010

**CHECKED**

Quantity:	Quality
By: <u>Suj</u>	Date: <u>28/5/10</u>
MEHTA & MODI HOMES	

**APPROVED**  
 Date: 28/5/10 Sig: \_\_\_\_\_ Page: 3 of 3  
 Auditor - Audit

<b>Certified by:</b> <u>[Signature]</u> Admin Officer MEHTA & MODI HOMES	<b>Certified by:</b> <u>[Signature]</u> Project Manager/Engg. MEHTA & MODI HOMES
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-May-10	9:02	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	P IV	Job Work	130
27-May-10	9:02	6806	Munoj	BPD	CIV	MA	275	18:00	1	P IV	Job Work	275
27-May-10	9:10	6246	boresh	MRT	CIV	MA	275	18:00	1	303	On Ac.	275
27-May-10	9:10	6249	s tinnaru	MRT	CIV	MH	150	18:00	1	303	On Ac.	150
27-May-10	9:15	6680	Trinath	TVS	CIV	MA	275	18:00	1	302	Dept.	275
27-May-10	9:15	6689	A Laxmi	TVS	CIV	FH	130	18:00	1	301	Dept.	130
27-May-10	9:16	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	302	On Ac.	300
27-May-10	9:30	6629	Jonardan	POC	ELE	MA	250	18:00	1	319	On Ac.	250
27-May-10	9:32	6510	A Yadgiri	YAD	PLU	MH	150	18:00	1	320	On Ac.	150
27-May-10	9:32	6522	D Vijay	YAD	PLU	MA	250	18:00	1	320	On Ac.	250
27-May-10	9:40	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	303	On Ac.	250
27-May-10	9:40	6789	nmana	MTF	PLU	MH	150	18:00	1	303	On Ac.	150
27-May-10	9:41	6143	venkatesh	VER	ELE	MH	160	18:00	1	302	On Ac.	160
27-May-10	9:42	6828	Ramu	POC	ELE	MA	250	18:00	1	319	On Ac.	250
27-May-10	9:43	6871	santosh pandy	PVK	PLU	MA	250	18:00	1	CA	Job Work	250
27-May-10	9:45	6869	Ganesh	PVK	PLU	MA	250	18:00	1	354	Job Work	250
27-May-10	9:45	6868	P.Vijay kumar	PVK	PLU	HM	300	18:00	1	354	On Ac.	300
27-May-10	9:47	6859	Samoor	AKP	PLU	MH	150	18:00	1	324	On Ac.	150
27-May-10	9:47	6476	sabadu	AKP	PLU	MA	250	18:00	1	324	On Ac.	250
27-May-10	9:47	6477	nurayana	AKP	PLU	MA	250	18:00	1	324	On Ac.	250
27-May-10	9:55	6850	ishaq	JMD	WEL	MA	250	18:00	1	WSHP	Job Work	250
27-May-10	9:55	6849	Shakeel	JMD	WEL	MA	250	18:00	1	WSHP	Job Work	250
27-May-10	9:56	6848	A.Nagendra	JMD	WEL	HM	300	18:00	1	WSHP	Job Work	300
27-May-10	9:56	6851	Mallesh	JMD	WEL	MH	150	18:00	1	WSHP	Job Work	150
27-May-10	10:00	6182	d.yogunand	DYC	CAR	MA	250	18:00	1	347	On Ac.	250
27-May-10	10:00	6391	Bramaachary	DYC	CAR	MA	250	18:00	1	347	On Ac.	250
27-May-10	10:00	6272	n.dasratha	DYC	CAR	MA	250	18:00	1	347	On Ac.	250
27-May-10	10:10	6140	ngender	VER	ELE	MA	250	18:00	1	302	On Ac.	250
27-May-10	10:10	6141	nij	VER	ELE	MA	250	18:00	1	302	On Ac.	250
27-May-10	10:15	6760	Satyam	LAX	PAI	MA	225	18:00	1	351	On Ac.	225
27-May-10	10:15	6764	P.Nagesh	LAX	PAI	MA	225	18:00	1	351	On Ac.	225
27-May-10	10:16	6773	Krishna	LAX	PAI	MA	225	18:00	1	351	On Ac.	225
27-May-10	10:16	6762	G.Suresh	LAX	PAI	MA	225	18:00	1	351	On Ac.	225
27-May-10	10:17	6770	Kumar	LAX	PAI	MA	225	18:00	1	351	On Ac.	225
27-May-10	10:17	6758	V.laxman rao	LAX	PAI	HM	300	18:00	1	351	On Ac.	300
27-May-10	10:20	6870	Beeghuthi	PVK	PLU	MH	150	18:00	1	CA	Job Work	150
27-May-10	10:21	6782	janappa	KIR	WPF	MA	0	18:00	1	304	Nil / By V	0
27-May-10	10:21	6783	venkat	KIR	WPF	MA	0	18:00	1	304	Nil / By V	0
27-May-10	10:22	6784	somaiah	KIR	WPF	MH	0	18:00	1	304	Nil / By V	0
27-May-10	10:25	6800	Vijay Sing	HUS	MAR	MH	0	18:00	1	324	Nil / By V	0
27-May-10	10:25	6799	Ramvir	HUS	MAR	MA	0	18:00	1	324	Nil / By V	0
27-May-10	10:26	6796	Yadaiah	BPT	PVS	MA	0	18:00	1	324	Nil / By V	0
27-May-10	10:26	6797	Kankaiah	BPT	PVS	MH	0	18:00	1	324	Nil / By V	0
27-May-10	10:27	6801	MD anif	MAL	CEN	MA	200	18:00	1	206B	On Ac.	200
27-May-10	10:27	6216	mallesh	MAL	CEN	HM	300	18:00	1	206B	On Ac.	300

WS

Friday, May 28, 2010

*[Handwritten Signature]*

**CHECKED**

Quantity:	Quality
By <i>[Signature]</i>	Date: 28/5/10

**MEHTA & MODI HOMES**  
PHASE III

**CHECKED**

Admin Officer - Audit

*[Handwritten Signature]*

**Certified by** ..... Sp. ....

**Admin Officer**  
MEHTA & MODI HOMES

Page 2 of 3

**Certified by:**

*[Handwritten Signature]*

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-May-10	10:30	6751	Altar ali	NSB	PAI	MA	225	18:00	/	333	On Ac.	225
27-May-10	10:30	6292	ckantha	JYR	PAI	MA	225	18:00	/	302	On Ac.	225
27-May-10	10:30	6394	Suresh	JYR	PAI	MA	225	18:00	/	302	On Ac.	225
27-May-10	10:30	6752	Bilal	NSB	PAI	MH	150	18:00	/	333	On Ac.	150
27-May-10	10:30	6750	Khadir	NSB	PAI	MA	225	18:00	/	333	On Ac.	225

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**CHECKED**

Quantity:	Quality
By <i>Qul</i>	Date: 28/5/10

**MEHTA & MODI HOMES**  
PHASE - III

**Certified by**

*(Signature)*

**Admin Officer**  
MEHTA & MODI HOMES

**Certified by:**

*(Signature)*

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

*(Handwritten signature)*

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attu	Block	Payment	Amount
25-May-10	9:02	6720	Aruna	MAN	EAR	FH	140	18:00	✓	307	On Ac.	140
25-May-10	9:02	6098	nagamma	MAN	EAR	FI	140	18:00	✓	307	On Ac.	140
25-May-10	9:05	6700	Sabupandi	MRT	CIV	FH	130	18:00	✓	302	Dept.	130
25-May-10	9:05	6564	Shyam	MRT	CIV	MH	150	18:00	✓	302	Dept.	150
25-May-10	9:05	6563	P Santosh	MRT	CIV	MA	275	18:00	✓	302	On Ac.	275
25-May-10	9:10	6522	D Vijay	YAD	PLU	MA	250	18:00	✓	320	On Ac.	250
25-May-10	9:10	6510	A Yadgiri	YAD	PLU	MH	150	18:00	✓	320	On Ac.	150
25-May-10	9:11	6507	D Yadgiri	YAD	PLU	HM	300	18:00	✓	320	On Ac.	300
25-May-10	9:11	6508	K Ashok	YAD	PLU	MA	250	18:00	✓	320	On Ac.	250
25-May-10	9:16	6248	t sriroth	MRT	CIV	MA	275	18:00	✓	P IV	Dept.	275
25-May-10	9:16	6246	boresh	MRT	CIV	MA	275	18:00	✓	P IV	Dept.	275
25-May-10	9:16	6249	s tinnara	MRT	CIV	MH	150	18:00	✓	P IV	Dept.	150
25-May-10	9:17	6244	govind	MRT	CIV	MA	275	18:00	✓	P IV	Dept.	275
25-May-10	9:19	6803	parikkit	SMH	CIV	MA	275	18:00	✓	Totl	Dept.	275
25-May-10	9:19	6392	Madhu	SMH	CIV	MA	275	18:00	✓	Totl	Dept.	275
25-May-10	9:20	6393	Saivani	SMH	CIV	FH	130	18:00	✓	Totl	Dept.	130
25-May-10	9:20	6804	Basanthi	SMH	CIV	FH	130	18:00	✓	Totl	Dept.	130
25-May-10	9:22	6272	n dasaratha	DYC	CAR	MA	250	18:00	✓	352	On Ac.	250
25-May-10	9:22	6182	d yogunand	DYC	CAR	MA	250	18:00	✓	352	On Ac.	250
25-May-10	9:23	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	352	On Ac.	250
25-May-10	9:25	6829	Murthi	POC	ELE	MEI	160	18:00	✓	319	On Ac.	160
25-May-10	9:30	6629	Janardn	POC	ELE	MA	250	18:00	✓	319	On Ac.	250
25-May-10	9:35	6789	nunna	MTF	PLU	MII	150	18:00	✓	352	On Ac.	150
25-May-10	9:35	6515	SK Mohamad	MTF	PLU	MA	250	18:00	✓	352	On Ac.	250
25-May-10	9:40	6848	A.Nagendru	JMD	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
25-May-10	9:40	6851	Mallesh	JMD	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
25-May-10	9:41	6850	ishaq	JMD	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
25-May-10	9:41	6849	Shakeel	JMD	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
25-May-10	9:45	6752	Bilal	NSB	PAI	MH	150	18:00	✓	333	On Ac.	150
25-May-10	9:45	6750	Khadir	NSB	PAI	MA	225	18:00	✓	333	On Ac.	225
25-May-10	9:46	6751	Attar ali	NSB	PAI	MA	225	18:00	✓	333	On Ac.	225
25-May-10	9:46	6141	raj	VER	ELE	MA	250	18:00	✓	302	On Ac.	250
25-May-10	9:47	6140	ngender	VER	ELE	MA	250	18:00	✓	302	On Ac.	250
25-May-10	9:48	6477	narayana	AKP	PLU	MA	250	18:00	✓	302	On Ac.	250
25-May-10	9:48	6475	Ravi kanth	AKP	PLU	MH	150	18:00	✓	302	On Ac.	150
25-May-10	9:49	6778	kahanu	AKP	PLU	MA	250	18:00	✓	302	On Ac.	250
25-May-10	10:00	6771	T.srinivas	LAX	PAI	MA	225	18:00	✓	352	On Ac.	225
25-May-10	10:00	6773	Krishna	LAX	PAI	MA	225	18:00	✓	352	On Ac.	225
25-May-10	10:00	6764	P.Nagesh	LAX	PAI	MA	225	18:00	✓	352	On Ac.	225
25-May-10	10:01	6759	Arvind	LAX	PAI	MA	225	18:00	✓	352	On Ac.	225
25-May-10	10:10	6871	santosh pundy	PVK	PLU	MA	250	18:00	✓	354	On Ac.	250
25-May-10	10:10	6870	Beeghuthi	PVK	PLU	MH	150	18:00	✓	354	On Ac.	150
25-May-10	10:10	6868	P.Vijay kumar	PVK	PLU	HM	300	18:00	✓	354	On Ac.	300
25-May-10	10:30	6394	Suresh	JYR	PAI	MA	225	18:00	✓	352	On Ac.	225
25-May-10	10:30	6292	ekuntha	JYR	PAI	MA	225	18:00	✓	352	On Ac.	225

45

225 18:00  
225 18:00  
Admin Officer - Audit  
Date: 25/5/10  
Sig: [Signature]

Friday, May 28, 2010

Page 2 of 2

**CHECKED**  
Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
By: [Signature] Date: 28/5/10  
MERTA & MODI HOMES  
PHASE - III

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

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

Total ~~88~~ ✓ Dem 14 Bawal 09  
N.B.U. 09

SOB III - Detailed Attendance Report

From Date: 26-May-1 To Date: 26/5/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-May-10	6:10	6219	ganguana	MAL	CEN	MA	200	18:00	1.5	200D	On Ac.	300
26-May-10	6:10	6217	ram	MAL	CEN	MH	150	18:00	1.5	200D	On Ac.	225
26-May-10	6:10	6216	mallesh	MAL	CEN	HM	300	18:00	1.5	200D	On Ac.	450
26-May-10	6:10	6218	bhargav	MAL	CEN	MA	200	18:00	1.5	200D	On Ac.	300
26-May-10	8:10	6847	champa bai	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
26-May-10	8:10	6835	Devkumar	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
26-May-10	8:11	6836	Ramkumar	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
26-May-10	8:11	6841	Robit Kumar	SHR	CIV	MH	150	18:00	1	310	On Ac.	150
26-May-10	8:11	6842	Rajkumar	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
26-May-10	8:12	6840	Janki	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
26-May-10	8:12	6839	Basant	SHR	CIV	MH	150	18:00	1	313	On Ac.	150
26-May-10	8:12	6834	Uman	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
26-May-10	8:13	6833	Bhamesh	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
26-May-10	8:13	6837	sandhura	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
26-May-10	8:13	6852	Krishna ram	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
26-May-10	8:13	6853	Janna bai	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
26-May-10	8:13	6846	Shivram	SHR	CIV	HM	300	18:00	1	313	On Ac.	300
26-May-10	8:45	6080	Venkunna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
26-May-10	8:45	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
26-May-10	8:46	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
26-May-10	8:48	6248	t srinath	MRT	CIV	MA	275	18:00	1	303	On Ac.	275
26-May-10	8:48	6256	vcramma	MRT	CIV	FH	130	18:00	1	303	On Ac.	130
26-May-10	8:49	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	P IV	Job Work	130
26-May-10	8:49	6806	Manoj	BPD	CIV	MA	275	18:00	1	P IV	Job Work	275
26-May-10	8:50	6683	Shyam	TVS	CIV	MH	150	18:00	1	302	Dept.	150
26-May-10	8:50	6680	A Laxmi	TVS	CIV	FH	130	18:00	1	302	Dept.	130
26-May-10	8:50	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	302	On Ac.	300
26-May-10	8:52	6053	krihshma	SGV	CIV	MA	275	18:00	1	Totl	Dept.	275
26-May-10	8:52	6054	himul	SGV	CIV	MA	275	18:00	1	Totl	Dept.	275
26-May-10	8:52	6061	padma	SGV	CIV	FH	130	18:00	1	Totl	Dept.	130
26-May-10	8:53	6056	kaliya	SGV	CIV	MH	150	18:00	1	Totl	Dept.	150
26-May-10	8:54	6048	s govindh	SGV	CIV	HM	300	18:00	1	308	On Ac.	300
26-May-10	8:54	6810	Laxmi	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
26-May-10	8:54	6050	arzun	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
26-May-10	8:55	6060	rena	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
26-May-10	8:56	6058	hasunthi	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
26-May-10	8:58	6409	Jyothi	MAN	EAR	FH	140	18:00	1	351	Job Work	140
26-May-10	8:58	6294	kurnaiab	MAN	EAR	MH	160	18:00	1	351	Job Work	160
26-May-10	9:00	6740	Venkatamma	MAN	EAR	FH	140	18:00	1	351	Job Work	140
26-May-10	9:00	6407	Sonia	MAN	EAR	FH	140	18:00	1	351	Job Work	140
26-May-10	9:01	6480	BIMMA	MAN	EAR	MH	160	18:00	1	351	Job Work	160
26-May-10	9:01	6855	sarupa	MAN	EAR	FH	140	18:00	1	351	Job Work	140
26-May-10	9:02	6720	Aruna	MAN	EAR	FH	140	18:00	1	351	Job Work	140
26-May-10	9:03	6789	munna	MTF	PLU	MH	150	18:00	1	303	On Ac.	150

160

Friday, May 28, 2010

**CHECKED**

Quantity:	Quality
By: <i>[Signature]</i>	Date: 28/5/10

MEHTA & MODI HOMES  
PHASE - II

Admin Officer - Audit

**Certified by:**

Admin Officer  
MEHTA & MODI HOMES

Project Manager/Engg.  
MEHTA & MODI HOMES

Page 1 of 2

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atta	Block	Payment	Amount
26-May-10	9:03	6515	SK Mohamad	MTF	PLU	MA	250	18:00	✓	303	On Ac.	250
26-May-10	9:05	6510	A Yadgiri	YAD	PLU	MH	150	18:00	✓	320	On Ac.	150
26-May-10	9:05	6522	D Vijay	YAD	PLU	MA	250	18:00	✓	320	On Ac.	250
26-May-10	9:06	6680	Trinath	TVS	CIV	MA	275	18:00	✓	302	Dept.	275
26-May-10	9:06	6678	Lakhan	TVS	CIV	MA	275	18:00	✓	302	Dept.	275
26-May-10	9:07	6432	Kattakunra	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
26-May-10	9:08	6429	anjanma	MAN	EAR	FH	140	18:00	✓	307	On Ac.	140
26-May-10	9:08	6727	D satyamma	MAN	EAR	FH	140	18:00	✓	307	On Ac.	140
26-May-10	9:15	6392	Mudhu	SMH	CIV	MA	275	18:00	✓	Totl	Dept.	275
26-May-10	9:15	6804	Basanbhi	SMH	CIV	FH	130	18:00	✓	355	On Ac.	130
26-May-10	9:15	6393	Saivani	SMH	CIV	PH	130	18:00	✓	Totl	Dept.	130
26-May-10	9:15	6803	purikkat	SMH	CIV	MA	275	18:00	✓	355	On Ac.	275
26-May-10	9:20	6272	n dasaratha	DYC	CAR	MA	250	18:00	✓	347	On Ac.	250
26-May-10	9:20	6182	d yoganand	DYC	CAR	MA	250	18:00	✓	347	On Ac.	250
26-May-10	9:20	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	347	On Ac.	250
26-May-10	9:25	6519	S K Bilal	SHF	CRK	MA	225	18:00	✓	347	On Ac.	225
26-May-10	9:26	6752	Bilal	NSB	PAI	MH	150	18:00	✓	333	On Ac.	150
26-May-10	9:26	6750	Khadir	NSB	PAI	MA	225	18:00	✓	333	On Ac.	225
26-May-10	9:50	6770	Kumar	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
26-May-10	9:50	6773	Krishnu	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
26-May-10	9:50	6771	T.srinivas	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
26-May-10	9:51	6764	P.Nagesh	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
26-May-10	9:51	6758	V.laxman rao	LAX	PAI	HM	300	18:00	✓	351	On Ac.	300
26-May-10	9:52	6759	Arvind	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
26-May-10	9:55	6629	Janardan	POC	BLE	MA	250	18:00	✓	319	On Ac.	250
26-May-10	9:55	6828	Ramu	POC	ELE	MA	250	18:00	✓	319	On Ac.	250
26-May-10	9:57	6475	Ravi kamth	AKP	PLU	MH	150	18:00	✓	302	On Ac.	150
26-May-10	9:57	6477	narayana	AKP	PLU	MA	250	18:00	✓	302	On Ac.	250
26-May-10	9:58	6778	kahana	AKP	PLU	MA	250	18:00	✓	302	On Ac.	250
26-May-10	10:00	6700	Sabapandi	MRT	CIV	FH	130	18:00	✓	P IV	On Ac.	130
26-May-10	10:00	6249	s tinnaru	MRT	CIV	MH	150	18:00	✓	P IV	On Ac.	150
26-May-10	10:01	6244	govind	MRT	CIV	MA	275	18:00	✓	P IV	On Ac.	275
26-May-10	10:01	6246	horesh	MRT	CIV	MA	275	18:00	✓	P IV	On Ac.	275
26-May-10	10:10	6848	A.Nigendra	JMD	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
26-May-10	10:10	6849	Shakeel	JMD	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
26-May-10	10:10	6850	ishaq	JMD	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
26-May-10	10:10	6851	Mallesh	JMD	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
26-May-10	10:30	6800	Vijay Sing	HUS	MAR	MH	0	18:00	✓	324	Nil / By V	0
26-May-10	10:30	6783	venkat	KIR	WPF	MA	0	18:00	✓	305	Nil / By V	0
26-May-10	10:30	6782	janappa	KIR	WPF	MA	0	18:00	✓	305	Nil / By V	0
26-May-10	10:30	6784	somaiah	KIR	WPF	MH	0	18:00	✓	305	Nil / By V	0
26-May-10	10:30	6799	Rumyir	HUS	MAR	MA	0	18:00	✓	324	Nil / By V	0

12

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**CHECKED**  
 Admin Officer - Audit  
 Date: 28/5/10  
 Sig: *[Signature]*

Friday, May 28, 2010

Page 2 of 2

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *[Signature]* Date: 28/5/10  
**MENTA & MODI HOMES**  
 PHASE - II

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

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



Total as per 21 - Bwork 15

SOB III - Detailed Attendance Report

From Date: 25-May-1 To Date: 25/5/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-May-10	6:00	6806	Manoj	BPD	CIV	MA	275	18:00	1.5	P IV	Job Work	412.5
25-May-10	6:00	6695	T Laxmi	HPD	CIV	FH	130	18:00	1.5	P IV	Job Work	195
25-May-10	6:05	6080	Venkatamma	MAN	EAR	MH	160	18:00	1.5	P IV	Dept.	240
25-May-10	6:05	6719	Sulu	MAN	EAR	MH	160	18:00	1.5	CA	Job Work	240
25-May-10	6:06	6315	Scinu	MAN	EAR	MH	160	18:00	1.5	CA	Job Work	240
25-May-10	6:06	6421	P Venkatesh	MAN	EAR	MH	160	18:00	1.5	CA	Job Work	240
25-May-10	6:07	6737	Baganth	MAN	EAR	MH	160	18:00	1.5	CA	Job Work	240
25-May-10	6:07	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
25-May-10	6:08	6217	ram	MAL	CEN	MH	150	18:00	1.5	P IV	Job Work	225
25-May-10	6:08	6218	bhargav	MAL	CEN	MA	200	18:00	1.5	P IV	Job Work	300
25-May-10	6:09	6219	ganganna	MAL	CEN	MA	200	18:00	1.5	P IV	Job Work	300
25-May-10	6:09	6216	mallesth	MAL	CEN	HM	300	18:00	1.5	P IV	Job Work	450
25-May-10	8:10	6834	Uman	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
25-May-10	8:10	6833	Bhamesh	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
25-May-10	8:11	6835	Devkumar	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
25-May-10	8:11	6837	sandhura	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
25-May-10	8:11	6839	Basant	SHR	CIV	MH	150	18:00	1	310	On Ac.	150
25-May-10	8:12	6842	Rajkumar	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
25-May-10	8:13	6836	Ramkumar	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
25-May-10	8:13	6867	Saku bai	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
25-May-10	8:13	6847	champa bai	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
25-May-10	8:14	6852	Krishna ram	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
25-May-10	8:14	6854	Channu rao	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
25-May-10	8:14	6853	Janna bai	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
25-May-10	8:15	6846	Shivram	SHR	CIV	HM	300	18:00	1	313	On Ac.	300
25-May-10	8:45	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
25-May-10	8:45	6432	Kattilamma	MAN	EAR	FH	140	18:00	1	Totl	Dept.	140
25-May-10	8:47	6050	arzun	SGV	CIV	MA	275	18:00	1	Totl	Dept.	275
25-May-10	8:47	6060	rena	SGV	CIV	FH	130	18:00	1	Totl	Dept.	130
25-May-10	8:47	6053	krihshna	SGV	CIV	MA	275	18:00	1	Totl	Dept.	275
25-May-10	8:48	6810	Laxmi	SGV	CIV	FH	130	18:00	1	Totl	Dept.	130
25-May-10	8:48	6056	kaliya	SGV	CIV	MH	150	18:00	1	308	On Ac.	150
25-May-10	8:49	6058	bisanthi	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
25-May-10	8:49	6048	s govindh	SGV	CIV	HM	300	18:00	1	308	On Ac.	300
25-May-10	8:49	6061	padma	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
25-May-10	8:50	6054	himal	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
25-May-10	8:50	6245	tata rao	MRT	CIV	MA	275	18:00	1	P IV	Dept.	275
25-May-10	8:50	6256	veeranuna	MRT	CIV	FH	130	18:00	1	P IV	Dept.	130
25-May-10	9:00	6484	Kunthi	MAN	EAR	FH	140	18:00	1	307	On Ac.	140
25-May-10	9:00	6316	Manyam	MAN	EAR	MH	160	18:00	1	307	On Ac.	160
25-May-10	9:00	6429	anjamma	MAN	EAR	FH	140	18:00	1	307	On Ac.	140
25-May-10	9:01	6480	BIMMA	MAN	EAR	MH	160	18:00	1	307	On Ac.	160
25-May-10	9:01	6740	Venkatamma	MAN	EAR	FH	140	18:00	1	307	On Ac.	140
25-May-10	9:01	6855	sarupa	MAN	EAR	FH	140	18:00	1	307	On Ac.	140

30

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Date: 28/5/10  
Sig: [Signature]

Friday, May 28, 2010

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**CHECKED**  
Quantity: [ ] Quality: [ ]  
By: [Signature] Date: 28/5/10  
MEHTA & MODI HOMES  
PHASE - III

Certified by  
[Signature]  
Admin Officer  
MEHTA & MODI HOMES

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-May-10	9:07	6696	Shiva	MRT	CIV	MA	275	18:00	✓	P IV	On Ac.	275
24-May-10	9:10	6216	mallesti	MAL	CEN	HM	300	18:00	✓	P IV	Job Work	300
24-May-10	9:10	6217	ram	MAL	CEN	MH	150	18:00	✓	P IV	Job Work	150
24-May-10	9:10	6218	bhargav	MAL	CEN	MA	200	18:00	✓	P IV	Job Work	200
24-May-10	9:11	6248	srinath	MRT	CIV	MA	275	18:00	✓	P IV	On Ac.	275
24-May-10	9:11	6246	boresh	MRT	CIV	MA	275	18:00	✓	P IV	On Ac.	275
24-May-10	9:12	6244	govind	MRT	CIV	MA	275	18:00	✓	P IV	On Ac.	275
24-May-10	9:12	6245	tata rao	MRT	CIV	MA	275	18:00	✓	P IV	On Ac.	275
24-May-10	9:15	6737	Baganth	MAN	EAR	MH	160	18:00	✓	P IV	On Ac.	160
24-May-10	9:16	6508	K Ashok	YAD	PLU	MA	250	18:00	✓	320	On Ac.	250
24-May-10	9:16	6510	A Yadgiri	YAD	PLU	MH	150	18:00	✓	320	On Ac.	150
24-May-10	9:20	6219	gangamma	MAL	CEN	MA	200	18:00	✓	P IV	On Ac.	200
24-May-10	9:20	6629	Junardan	POC	ELE	MA	250	18:00	✓	320	On Ac.	250
24-May-10	9:20	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	✓	331	On Ac.	250
24-May-10	9:30	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	331	On Ac.	250
24-May-10	9:30	6272	n dasuratha	DYC	CAR	MA	250	18:00	✓	331	On Ac.	250
24-May-10	9:31	6182	d yoganand	DYC	CAR	MA	250	18:00	✓	331	On Ac.	250
24-May-10	9:40	6771	T.srinivas	LAX	PAI	MA	225	18:00	✓	330	On Ac.	225
24-May-10	9:40	6773	Krishna	LAX	PAI	MA	225	18:00	✓	330	On Ac.	225
24-May-10	9:41	6759	Arvind	LAX	PAI	MA	225	18:00	✓	330	On Ac.	225
24-May-10	9:41	6764	P.Nagesh	LAX	PAI	MA	225	18:00	✓	330	On Ac.	225
24-May-10	9:42	6772	Anil	LAX	PAI	MA	225	18:00	✓	330	On Ac.	225
24-May-10	9:50	6829	Murthi	POC	ELE	MH	160	18:00	✓	319	On Ac.	160
24-May-10	9:56	6789	muuna	MTF	PLU	MH	150	18:00	✓	353	On Ac.	150
24-May-10	9:56	6515	SK Muhamad	MTF	PLU	MA	250	18:00	✓	353	On Ac.	250
24-May-10	10:00	6230	ram	CHA	CEN	MA	200	18:00	✓	307	On Ac.	200
24-May-10	10:00	6235	shyam kumar	CHA	CEN	MH	150	18:00	✓	307	On Ac.	150
24-May-10	10:10	6774	Ravi	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
24-May-10	10:10	6770	Kuntar	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
24-May-10	10:15	6139	durga prasad	VER	ELE	MA	250	18:00	✓	347	On Ac.	250
24-May-10	10:15	6141	raj	VER	ELE	MA	250	18:00	✓	347	On Ac.	250
24-May-10	10:20	6209	sanjay	JYR	PAI	MH	150	18:00	✓	302	On Ac.	150
24-May-10	10:20	6394	Suresh	JYR	PAI	MA	225	18:00	✓	302	On Ac.	225
24-May-10	10:25	6519	S K Bilal	SHF	CRK	MA	225	18:00	✓	347	On Ac.	225
24-May-10	10:25	6520	MD Khale	SHF	CRK	MA	225	18:00	✓	347	On Ac.	225
24-May-10	10:30	6802	Bhumesb	MAL	CEN	MA	200	18:00	✓	P II	On Ac.	200
24-May-10	10:30	6848	A.Nagendra	JMD	WEL	HM	300	18:00	✓	354	On Ac.	300
24-May-10	10:30	6535	Badramamma	MAL	CEN	MH	150	18:00	✓	P II	On Ac.	150
24-May-10	10:30	6536	Balu	MAL	CEN	MH	150	18:00	✓	P II	On Ac.	150
24-May-10	10:30	6223	ramesh	MAL	CEN	MH	150	18:00	✓	P II	On Ac.	150
24-May-10	10:30	6801	MD anif	MAL	CEN	MA	200	18:00	✓	P II	On Ac.	200
24-May-10	10:30	6220	kurmainh	MAL	CEN	MH	150	18:00	✓	P II	On Ac.	150

42

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**CHECKED**  
 Admin Officer - Audit  
 Date: 28/5/10

Friday, May 28, 2010

Page 2 of 2

**CHECKED**  
 Quantity: Quality  
 By: *[Signature]* Date: 28/5/10  
 MEHTA & MODI HOMES  
 PHASE - III

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

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

Total - 86 Bell 12 BSwalk 09

SOB III - Detailed Attendance Report

From Date: 24-May-1 To Date: 24/5/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-May-10	8:10	6867	Saku bai	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
24-May-10	8:12	6839	Basant	SHR	CIV	MH	150	18:00	1	313	On Ac.	150
24-May-10	8:12	6840	Janki	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
24-May-10	8:13	6834	Uman	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
24-May-10	8:13	6833	Bhamesh	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
24-May-10	8:14	6835	Devkumar	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
24-May-10	8:14	6852	Krishna ram	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
24-May-10	8:14	6853	Janna bai	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
24-May-10	8:45	6061	padma	SGV	CIV	FI	130	18:00	1	Totl	Dept.	130
24-May-10	8:45	6053	krihshna	SGV	CIV	MA	275	18:00	1	Totl	Dept.	275
24-May-10	8:46	6056	kaliya	SGV	CIV	MH	150	18:00	1	Totl	Dept.	150
24-May-10	8:46	6054	bimal	SGV	CIV	MA	275	18:00	1	Totl	Dept.	275
24-May-10	8:47	6393	Saivani	SMH	CIV	FH	130	18:00	1	P IV	Dept.	130
24-May-10	8:47	6392	Madhu	SMH	CIV	MA	275	18:00	1	P IV	Dept.	275
24-May-10	8:48	6803	parikkat	SMH	CIV	MA	275	18:00	1	P IV	Dept.	275
24-May-10	8:48	6804	Basanthi	SMH	CIV	FH	130	18:00	1	P IV	Dept.	130
24-May-10	8:49	6060	reba	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
24-May-10	8:49	6048	s govindh	SGV	CIV	HM	300	18:00	1	308	On Ac.	300
24-May-10	8:49	6058	basanthi	SGV	CIV	FI	130	18:00	1	308	On Ac.	130
24-May-10	8:55	6429	anjamma	MAN	EAR	FH	140	18:00	1	P IV	Job Work	140
24-May-10	8:55	6718	Kalyani	MAN	EAR	PH	140	18:00	1	P IV	Job Work	140
24-May-10	8:56	6855	sarupa	MAN	EAR	FI	140	18:00	1	P IV	Job Work	140
24-May-10	8:56	6720	Aruna	MAN	EAR	FH	140	18:00	1	P IV	Job Work	140
24-May-10	8:56	6315	Sritu	MAN	EAR	MH	160	18:00	1	P IV	Job Work	160
24-May-10	8:56	6316	Manyan	MAN	EAR	MH	160	18:00	1	P IV	Job Work	160
24-May-10	8:57	6719	Sailu	MAN	EAR	MH	160	18:00	1	304	On Ac.	160
24-May-10	8:57	6581	Ramakrishna	MAN	EAR	MH	160	18:00	1	304	On Ac.	160
24-May-10	8:57	6721	Nagamani	MAN	EAR	FH	140	18:00	1	304	On Ac.	140
24-May-10	8:58	6738	chinamma	MAN	EAR	FH	140	18:00	1	304	On Ac.	140
24-May-10	8:58	6480	BIMMA	MAN	EAR	MH	160	18:00	1	304	On Ac.	160
24-May-10	8:58	6740	Venkatamma	MAN	EAR	FH	140	18:00	1	307	On Ac.	140
24-May-10	8:59	6422	Pullama	MAN	EAR	FH	140	18:00	1	307	On Ac.	140
24-May-10	8:59	6421	P Venkatesh	MAN	EAR	MH	160	18:00	1	307	On Ac.	160
24-May-10	9:00	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
24-May-10	9:00	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
24-May-10	9:00	6579	Ramulu	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
24-May-10	9:00	6080	Venkaana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
24-May-10	9:01	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
24-May-10	9:01	6806	Manoj	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
24-May-10	9:05	6249	s timaru	MRT	CIV	MH	150	18:00	1	PIV	On Ac.	150
24-May-10	9:05	6251	roja	MRT	CIV	FH	130	18:00	1	PIV	On Ac.	130
24-May-10	9:05	6700	Sabapandi	MRT	CIV	MA	275	18:00	1	PIV	On Ac.	275
24-May-10	9:06	6563	P Santosh	MRT	CIV	MH	150	18:00	1	PIV	On Ac.	150
24-May-10	9:06	6564	Shyam	MRT	CIV	MH	150	18:00	1	PIV	On Ac.	150

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 Admin Officer - Aareelit  
 Date: 28/5/10 Sig: [Signature]

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Friday, May 28, 2010

Page 1 of 2

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 Quantity: [ ] Quality: [ ]  
 By: [Signature] Date: 28/5/10  
 MEHTA & MODI HOMES  
 PHASE III

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

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

Total 13.5 hours NRV 02

SOB III - Detailed Attendance Report

From Date: 23-May-1 To Date: 23/5/10

Date	In	ID	Name	Cont	Type	Slid	Wage	Out	Actn	Block	Payment	Amount
23-May-10	9:00	6235	shyam kumar	CHA	CEN	MH	150	14:00	0.5	307	On Ac.	75
23-May-10	9:00	6230	ram	CHA	CEN	MA	200	14:00	0.5	307	On Ac.	100
23-May-10	9:01	6236	venkanna	CHA	CEN	MI	150	14:00	0.5	307	On Ac.	75
23-May-10	9:01	6234	md magbhool	CHA	CEN	MH	150	14:00	0.5	307	On Ac.	75
23-May-10	9:02	6785	Venkauna	CHA	CEN	MI	150	18:00	1	307	On Ac.	150
23-May-10	9:02	6786	Saraswathi	CHA	CEN	PH	130	18:00	1	307	On Ac.	130
23-May-10	9:03	6788	Venkatamma	CHA	CEN	PH	130	18:00	1	307	On Ac.	130
23-May-10	9:03	6787	Bemanna	CHA	CEN	MH	150	18:00	1	307	On Ac.	150
23-May-10	9:30	6870	Beeghuthi	PVK	PLU	MH	150	18:00	1	354	On Ac.	150
23-May-10	9:30	6871	santosh pandy	PVK	PLU	MA	250	18:00	1	354	On Ac.	250
23-May-10	9:30	6869	Ganesh	PVK	PLU	MA	250	18:00	1	354	On Ac.	250
23-May-10	9:32	6799	Ranvir	HUS	MAR	MA	0	18:00	1	351	Mt/ By V	0
23-May-10	9:32	6800	Vijay Sing	HUS	MAR	MH	0	18:00	1	351	Mt/ By V	0
23-May-10	9:35	6868	P.Vijay kumar	PVK	PLU	HM	300	14:00	0.5	354	On Ac.	150
23-May-10	9:40	6211	ramesh	JYR	PAI	MA	225	18:00	1	302	On Ac.	225
23-May-10	9:40	6209	sanjay	JYR	PAI	MH	150	18:00	1	302	On Ac.	150

**CHECKED**  
 Date: 28/5/10  
 Admin Officer - Audit

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *[Signature]* Date: 28/5/10  
**MEHTA & MODI HOMES**  
 PHASE - III

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

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

*[Handwritten initials]*

Total 45/45

Self by [Signature]

SOB III - Detailed Attendance Report

From Date: 21-May-1 To Date: 21/5/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-May-10	6:00	6579	Ramulu	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
21-May-10	6:00	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
21-May-10	6:02	6850	ishuu	JMD	WEL	MA	250	18:00	1.5	WSHP	On Ac.	375
21-May-10	6:02	6849	Shakeel	JMD	WEL	MA	250	18:00	1.5	WSHP	On Ac.	375
21-May-10	6:03	6851	Mullesh	JMD	WEL	MH	150	18:00	1.5	WSHP	On Ac.	225
21-May-10	8:45	6432	Kattalamana	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
21-May-10	8:45	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
21-May-10	9:00	6272	n dasaratha	DYC	CAR	MA	250	18:00	1	351	On Ac.	250
21-May-10	9:00	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	1	351	On Ac.	250
21-May-10	9:01	6391	Bramachary	DYC	CAR	MA	250	18:00	1	351	On Ac.	250
21-May-10	9:30	6828	Ramu	POC	ELE	MA	250	18:00	1	319	On Ac.	250
21-May-10	9:30	6629	Janardan	POC	ELE	MA	250	18:00	1	319	On Ac.	250
21-May-10	9:30	6829	Murthi	POC	ELE	MH	160	18:00	1	319	On Ac.	160
21-May-10	9:31	6865	Yadagiri	POC	ELE	MA	250	18:00	1	319	On Ac.	250
21-May-10	9:32	6848	A.Nagendra	JMD	WEL	HM	300	18:00	1	WSHP	On Ac.	300
21-May-10	9:33	6835	Devkumar	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
21-May-10	9:33	6840	Jauki	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
21-May-10	9:34	6853	Janna bai	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
21-May-10	9:34	6852	Kristina ram	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
21-May-10	9:35	6839	Basant	SHR	CIV	MH	150	18:00	1	310	On Ac.	150
21-May-10	9:35	6841	Rohit Kumar	SHR	CIV	MH	150	18:00	1	310	On Ac.	150
21-May-10	9:36	6846	Shivram	SHR	CIV	HM	300	18:00	1	310	On Ac.	300
21-May-10	9:36	6842	Rajkumar	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
21-May-10	9:40	6141	raj	VER	ELE	MA	250	18:00	1	301	On Ac.	250
21-May-10	9:40	6140	ngender	VER	ELE	MA	250	18:00	1	301	On Ac.	250
21-May-10	9:40	6139	durga prasad	VER	ELE	MA	250	18:00	1	301	On Ac.	250
21-May-10	9:41	6142	nagaraj	VER	ELE	MA	250	18:00	1	301	On Ac.	250
21-May-10	9:42	6569	Kumba	KUM	CIV	MA	275	18:00	1	CA	Job Work	275
21-May-10	9:43	6771	T.srinivas	LAX	PAI	MA	225	18:00	1	347	On Ac.	225
21-May-10	9:43	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	347	On Ac.	225
21-May-10	9:44	6394	Suresh	JYR	PAI	MA	225	18:00	1	302	On Ac.	225
21-May-10	9:44	6292	ekantha	JYR	PAI	MA	225	18:00	1	302	On Ac.	225
21-May-10	9:45	6508	K Ashok	YAD	PLU	MA	250	18:00	1	WSHP	On Ac.	250
21-May-10	9:45	6509	K Jeena	YAD	PLU	MA	250	18:00	1	WSHP	On Ac.	250
21-May-10	9:46	6510	A Yadgiri	YAD	PLU	MH	150	18:00	1	WSHP	On Ac.	150
21-May-10	9:47	6515	SK Mohantad	MTF	PLU	MA	250	18:00	1	CA	On Ac.	250
21-May-10	9:47	6789	manna	MTF	PLU	MH	150	18:00	1	CA	On Ac.	150
21-May-10	9:49	6634	sk wasim	MAH	WEL	MA	250	18:00	1	WSHP	On Ac.	250
21-May-10	9:50	6635	Zawil	MAH	WEL	MA	250	18:00	1	WSHP	On Ac.	250
21-May-10	9:50	6769	shekh jabbar	MAH	WEL	MH	150	18:00	1	WSHP	On Ac.	150
21-May-10	10:30	6868	P. Vijay kumar	PVK	PLU	TM	300	18:00	1	354	On Ac.	300
21-May-10	10:30	6869	Ganesh	PVK	PLU	MA	250	18:00	1	354	On Ac.	250
21-May-10	10:30	6870	Becghuthi	PVK	PLU	MH	150	18:00	1	354	On Ac.	150

45/45

Admin. Officer - Audit  
Date: 28/5/10

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**CHECKED**  
Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
By: [Signature] Date: 28/5/10  
MENTA & MODI HOUSE

**Certified by:**  
[Signature]  
Admin. Officer  
MENTA & MODI HOUSE

**Certified by:**  
Project Manager/Engg.  
MENTA & MODI HOUSE

Total 89 ~~20~~ 20 ~~20~~ 20

SOB III - Detailed Attendance Report

From Date: 22-May-1 To Date: 22/5/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-May-10	6:00	6081	aanujula	MAN	EAR	FH	140	18:00	✓	CA	Dept.	210
22-May-10	6:00	6432	Kattalamma	MAN	EAR	FI	140	18:00	✓	CA	Dept.	210
22-May-10	6:00	6579	Ramulu	MAN	EAR	MH	160	18:00	✓	CA	Dept.	240
22-May-10	6:00	6080	Venkanna	MAN	EAR	MI	160	18:00	✓	CA	Dept.	240
22-May-10	6:05	6850	ishaq	JMD	WEL	MA	250	14:00	✓	CA	Job Work	250
22-May-10	6:06	6851	Mallesha	JMD	WEL	MI	150	14:00	✓	CA	Job Work	150
22-May-10	8:10	6846	Shivram	SHR	CIV	HM	300	18:00	✓	310	On Ac.	300
22-May-10	8:10	6841	Rohit Kumar	SHR	CIV	MEI	150	18:00	✓	310	On Ac.	150
22-May-10	8:11	6839	Basant	SHR	CIV	MH	150	18:00	✓	310	On Ac.	150
22-May-10	8:11	6842	Rajkumar	SHR	CIV	FI	130	18:00	✓	310	On Ac.	130
22-May-10	8:12	6856	Ramkumar	SHR	CIV	MA	275	18:00	✓	310	On Ac.	275
22-May-10	8:12	6857	sandhara	SHR	CIV	PH	130	18:00	✓	310	On Ac.	130
22-May-10	8:13	6852	Krishna ram	SHR	CIV	MA	275	18:00	✓	310	On Ac.	275
22-May-10	8:13	6853	Janna bai	SHR	CIV	FH	130	18:00	✓	310	On Ac.	130
22-May-10	8:45	6054	bimal	SGV	CIV	MA	275	18:00	✓	Totl	Dept.	275
22-May-10	8:45	6056	kaliya	SGV	CIV	MEI	150	18:00	✓	Totl	Dept.	150
22-May-10	8:46	6060	rena	SGV	CIV	FH	130	18:00	✓	Totl	Dept.	130
22-May-10	8:46	6053	kritisbna	SGV	CIV	MA	275	18:00	✓	Totl	Dept.	275
22-May-10	8:46	6048	s govindh	SGV	CIV	HM	300	18:00	✓	308	On Ac.	300
22-May-10	8:47	6061	padma	SGV	CIV	FI	130	18:00	✓	308	On Ac.	130
22-May-10	8:47	6058	basanthi	SGV	CIV	FH	130	18:00	✓	308	On Ac.	130
22-May-10	8:48	6174	p gopi	BPD	CIV	HM	300	18:00	✓	355	On Ac.	300
22-May-10	8:48	6695	T Laxmi	BPD	CIV	FI	130	18:00	✓	355	On Ac.	130
22-May-10	8:49	6805	Parbathi	BPD	CIV	FI	130	18:00	✓	355	On Ac.	130
22-May-10	8:49	6806	Manoj	BPD	CIV	MA	275	18:00	✓	355	On Ac.	275
22-May-10	8:50	6508	K Astok	YAD	PLU	MA	250	18:00	✓	320	On Ac.	250
22-May-10	8:50	6509	K Jeeva	YAD	PLU	MA	250	18:00	✓	320	On Ac.	250
22-May-10	8:51	6249	s tinnaru	MRT	CIV	MH	150	18:00	✓	P IV	On Ac.	150
22-May-10	8:51	6244	govind	MRT	CIV	MA	275	18:00	✓	P IV	On Ac.	275
22-May-10	8:52	6245	tata rao	MRT	CIV	MA	275	18:00	✓	P IV	On Ac.	275
22-May-10	8:52	6248	t srinath	MRT	CIV	MA	275	18:00	✓	P IV	On Ac.	275
22-May-10	8:52	6251	roja	MRT	CIV	FH	130	18:00	✓	P IV	On Ac.	130
22-May-10	8:53	6256	veramma	MRT	CIV	FH	130	18:00	✓	P IV	On Ac.	130
22-May-10	8:53	6700	Sabupandi	MRT	CIV	FI	130	18:00	✓	P IV	On Ac.	130
22-May-10	8:53	6246	horesh	MRT	CIV	MA	275	18:00	✓	P IV	On Ac.	275
22-May-10	8:54	6392	Madhu	SMH	CIV	MA	275	18:00	✓	P IV	Dept.	275
22-May-10	8:54	6393	Saivani	SMH	CIV	FI	130	18:00	✓	P IV	Dept.	130
22-May-10	8:55	6442	Satyamma	SMH	CIV	FH	130	18:00	✓	P IV	Dept.	130
22-May-10	8:56	6803	parikkitt	SMH	CIV	MA	275	18:00	✓	P IV	Dept.	275
22-May-10	8:56	6804	Basanthi	SMH	CIV	FI	130	18:00	✓	P IV	Dept.	130
22-May-10	9:00	6102	thirupatham	MAN	EAR	FH	140	18:00	✓	351	On Ac.	140
22-May-10	9:00	6429	anjamma	MAN	EAR	FH	140	18:00	✓	351	On Ac.	140
22-May-10	9:00	6498	Danamma	MAN	EAR	FH	140	18:00	✓	351	On Ac.	140
22-May-10	9:00	6723	Kurmuish	MAN	EAR	MH	160	18:00	✓	351	On Ac.	160

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Friday, May 28, 2010

**CHECKED**

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

By: *Mehta* Date: 28/5/10

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Admin Officer - Audit

Certified by: *Mehta*

Admin Officer

Checked by: *Mehta*

Project Manager / S.S.

MEHTA & MODI HO...

*Mehta*

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-May-10	9:01	6410	Narayana	MAN	EAR	MH	160	18:00	✓	P IV	Job Work	160
22-May-10	9:01	6484	Kanthi	MAN	EAR	FH	140	18:00	✓	P IV	Job Work	140
22-May-10	9:02	6485	kishtu	MAN	EAR	MH	160	18:00	✓	P IV	Job Work	160
22-May-10	9:02	6740	Venkatamma	MAN	EAR	FH	140	18:00	✓	P IV	Job Work	140
22-May-10	9:03	6738	chinamma	MAN	EAR	FH	140	18:00	✓	P IV	Job Work	140
22-May-10	9:03	6737	Baganth	MAN	EAR	MH	160	18:00	✓	P IV	Job Work	160
22-May-10	9:04	6855	sarupa	MAN	EAR	FH	140	18:00	✓	P IV	Job Work	140
22-May-10	9:04	6480	BIMMA	MAN	EAR	MOI	160	18:00	✓	P IV	Job Work	160
22-May-10	9:05	6720	Aruna	MAN	EAR	FH	140	18:00	✓	351	On Ac.	140
22-May-10	9:30	6629	Janardan	POC	ELE	MA	250	18:00	✓	319	Dept.	250
22-May-10	9:32	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	351	On Ac.	250
22-May-10	9:32	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	✓	351	On Ac.	250
22-May-10	9:33	6272	n dasarathu	DYC	CAR	MA	250	18:00	✓	351	On Ac.	250
22-May-10	9:35	6848	A.Nagendra	JMD	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
22-May-10	9:40	6515	SK Mohammad	MTF	PLU	MA	250	18:00	✓	CA	On Ac.	250
22-May-10	9:40	6789	mumma	MTF	PLU	MH	150	18:00	✓	CA	On Ac.	150
22-May-10	9:41	6634	sk wasim	MAH	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
22-May-10	9:41	6769	shekh jubbar	MAH	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
22-May-10	9:47	6772	Anil	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
22-May-10	9:47	6773	Krishna	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
22-May-10	9:48	6870	Beeghuthi	PVK	PLU	MH	150	18:00	✓	354	On Ac.	150
22-May-10	9:49	6871	santosh pandy	PVK	PLU	MA	250	18:00	✓	354	On Ac.	250
22-May-10	9:50	6869	Ganesh	PVK	PLU	MA	250	18:00	✓	354	On Ac.	250
22-May-10	9:50	6868	P. Vijay kumar	PVK	PLU	HM	300	18:00	✓	354	On Ac.	300
22-May-10	9:51	6292	ekantha	JYR	PAI	MA	225	18:00	✓	302	On Ac.	225
22-May-10	9:51	6394	Suresh	JYR	PAI	MA	225	18:00	✓	302	On Ac.	225
22-May-10	9:55	6510	A Yadgiri	YAD	PLU	MH	150	18:00	✓	324	On Ac.	150
22-May-10	9:56	6141	raj	VER	ELE	MA	250	18:00	✓	354	On Ac.	250
22-May-10	9:57	6139	durga prasad	VER	ELE	MA	250	18:00	✓	324	On Ac.	250
22-May-10	9:58	6140	ngender	VER	ELE	MA	250	18:00	✓	CA	Dept.	250
22-May-10	9:58	6142	nagaraj	VER	ELE	MA	250	18:00	✓	CA	Dept.	250
22-May-10	10:00	6217	ram	MAL	CEN	MH	150	18:00	✓	P II	On Ac.	150
22-May-10	10:00	6223	ramesh	MAL	CEN	MH	150	18:00	✓	P II	On Ac.	150
22-May-10	10:00	6216	malleah	MAL	CEN	HM	300	18:00	✓	P-II	On Ac.	300
22-May-10	10:01	6218	bhargav	MAL	CEN	MA	200	18:00	✓	P-II	On Ac.	200
22-May-10	10:01	6801	MO anif	MAL	CEN	MA	200	18:00	✓	P-II	On Ac.	200
22-May-10	10:30	6752	Bilal	NSB	PAI	MH	150	18:00	✓	333	On Ac.	150
22-May-10	10:30	6828	Ramu	POC	ELE	MA	250	18:00	✓	CA	Dept.	250
22-May-10	10:30	6829	Murthi	POC	ELE	MH	160	18:00	✓	CA	Dept.	160
22-May-10	10:30	6621	Madhu	VEL	TIL	MA	300	18:00	✓	320	On Ac.	300
22-May-10	10:30	6622	Ramesh	VEL	TIL	MA	300	18:00	✓	320	On Ac.	300
22-May-10	10:30	6751	Attar ali	NSB	PAI	MA	225	18:00	✓	333	On Ac.	225
22-May-10	10:30	6750	Khadir	NSB	PAI	MA	225	18:00	✓	333	On Ac.	225

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Admin Officer - Audit  
Date: 28/5/10  
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Friday, May 28, 2010

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By: [Signature] Date: 28/5/10  
MEHTA & MODI HOMES  
PHASE - III

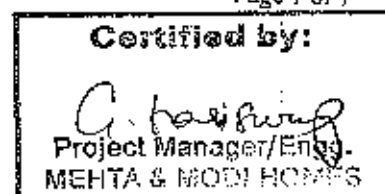
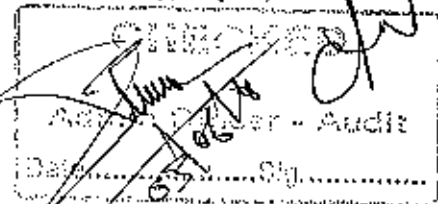
**Certified by:**  
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Admin Officer  
MEHTA & MODI HOMES

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

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	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	8
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	8
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	29
Summary for 'Contractor Name' = T.Murthy (Civil) (16 detail records)		Sum	37
Contractor Name	T.Venkatesh(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	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	6
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) (7 detail records)		Sum	8
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 (6 detail records)		Sum	25
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	27
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (8 detail records)		Sum	27
Contractor Name	Veluchamy (Tiles)		
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' = Veluchamy (Tiles) (1 detail record)		Sum	2
		Grand Total	511

Friday, May 28, 2010

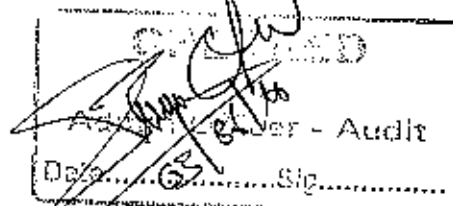
Page 7 of 7





Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	11
Summary for 'Contractor Name' = Nasreen Bagum (Painting) (8 detail records)		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.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	13
Summary for 'Contractor Name' = P. Veeresh (Electrician) (7 detail records)		Sum	15
Contractor Name	P. Vijay kumar (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
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 (4 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	14.5
Summary for 'Contractor Name' = P. Vijay kumar (Plumber) (15 detail records)		Sum	17.5
Contractor Name	S. Mohan (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	8
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (8 detail records)		Sum	15
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) (12 detail records)		Sum	21

Friday, May 28, 2010


  
 Date: 28/5/10

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Page 3 of 7  
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Contractor Name	shafeeq ( Polishing)		
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' = shafeeq ( Polishing) (2 detail records)		Sum	3
Contractor Name	Shaik Mahboob (Welding)		
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' = Shaik Mahboob (Welding) (4 detail records)		Sum	5
Contractor Name	Shiva Ram (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	28
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	20
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (23 detail records)		Sum	63
Summary for 'Contractor Name' = Shiva Ram (Civil) (23 detail records)		Sum	63
Contractor Name	T Mallesh (Centring)		
Payment Type	Job Work		
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
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2.5
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	9
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 (4 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	7.5
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	20
Summary for 'Contractor Name' = T Mallesh (Centring) (16 detail records)		Sum	29
Contractor Name	T.Murthy (Civil)		

Friday, May 28, 2010

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 MEHTA & MODI

Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	6
Summary for 'Contractor Name' = Biro parida (Civil) (11 detail recor	Sum	13
Contractor Name	Chandrakala (Centering)	
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	1.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	4.5
Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	8
Summary for 'Contractor Name' = Chandrakala (Centering) (5 detail r	Sum	8
Contractor Name	D Yadanandam (Carpenter)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	19
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	19
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (6 def	Sum	19
Contractor Name	D Yadgiri (Plumber)	
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	9
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	6
Summary for 'Payment Type' = On Ac. (13 detail records)	Sum	16
Summary for 'Contractor Name' = D Yadgiri (Plumber) (13 detail rec	Sum	16
Contractor Name	G.Manyam (Earth work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	12
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	15
Summary for 'Payment Type' = Dept. (12 detail records)	Sum	27
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (4 detail records)	Sum	16
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	18
Summary for 'Payment Type' = Job Work (9 detail records)	Sum	34
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	18
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	12

Friday, May 28, 2010

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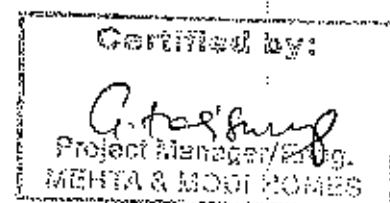
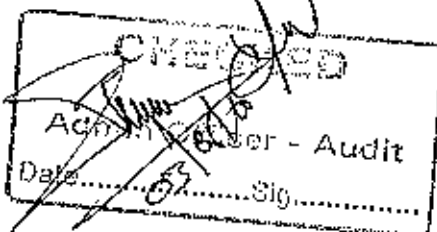
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 Admin Officer  
 MEHTA & MODI HOMES

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

Summary for 'Payment Type' = On Ac. (9 detail records)	Sum	30
Summary for 'Contractor Name' = G.Manyam (Earth work) (30 detail)	Sum	91
Contractor Name	Govindha sahu(Civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (4 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 (3 detail records)	Sum	3
Summary for 'Payment Type' = Dept. (11 detail records)	Sum	16
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (1 detail record)	Sum	4
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	3
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = Job Work (4 detail records)	Sum	9
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (4 detail records)	Sum	9
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 (1 detail record)	Sum	1
Summary for 'Payment Type' = On Ac. (11 detail records)	Sum	16
Summary for 'Contractor Name' = Govindha sahu(Civil) (26 detail rec)	Sum	41
Contractor Name	Hussain (Marbles)	
Payment Type	Nil / By Vendor	
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' = Nil / By Vendor (6 detail records)	Sum	6
Summary for 'Contractor Name' = Hussain (Marbles) (6 detail records)	Sum	6
Contractor Name	Jai Matha Di Fabrication & engineering wor	
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	3

Friday, May 28, 2010

Page 3 of 7

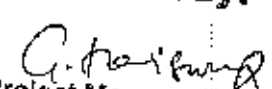


Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	6
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3.5
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	15.5
Summary for 'Contractor Name' = Jai Malha Di Fabrication & engine		Sum	21.5
Contractor Name	Jyothiram ( Painter)		
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 (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	12
Summary for 'Contractor Name' = Jyothiram ( Painter) (8 detail recor		Sum	12
Contractor Name	kishan raj (Water proof)		
Payment Type	Nil / By Vendor		
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' = Nil / By Vendor (4 detail records)		Sum	6
Summary for 'Contractor Name' = kishan raj (Water proof) (4 detail r		Sum	6
Contractor Name	Kumba (Civil)		
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' = Kumba (Civil) (1 detail record)		Sum	1
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	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	7

Friday, May 28, 2010

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 Admin Officer - Audit  
 Date: 05/28/10  
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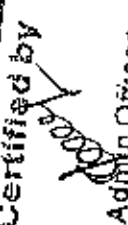
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 Admin Officer  
 MEHTA & MODI HOMES

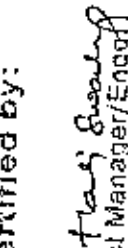
Certified by:  
  
 Project Manager/Engg.  
 MEHTA & MODI HOMES

VSC - Hire Charges Detailed Report From: 2/7/10 To: 8/7/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
186	02-Jul-10	T.Durgaiyah	Tractor	AP 21 V 3872	11:16	11:45	20mm Metal	1	170	Per trip	170
187	02-Jul-10	T.Durgaiyah	Tractor	AP 21 V 3872	12:08	12:29	PPC Cement	1	170	Per trip	170
188	03-Jul-10	T.Durgaiyah	Tractor	AP 21 V 3872	9:47	10:02	Coarse Sand	1	170	Per trip	170
189	03-Jul-10	T.Durgaiyah	Tractor	AP 21 V 3872	11:48	12:17	20mm Metal	1	170	Per trip	170
190	03-Jul-10	T.Durgaiyah	Tractor	AP 21 V 3872	15:35	16:02	Cement	1	170	Per trip	170
191	06-Jul-10	T.Durgaiyah	Tractor	AP 21 V 3872	14:10	14:52	Red Bricks	1	170	Per trip	170
192	06-Jul-10	T.Durgaiyah	Tractor	AP 21 V 3872	15:23	15:56	Lease Sand	1	170	Per trip	170
193	06-Jul-10	T.Durgaiyah	Tractor	AP 21 V 3872	16:19	16:53	Red Bricks	1	170	Per trip	170
194	06-Jul-10	T.Durgaiyah	Tractor	AP 21 V 3872	17:31	18:10	Table & System	1	170	Per trip	170
195	07-Jul-10	T.Durgaiyah	Tractor	AP 21 V 3872	15:41	16:17	Fine Sand	1	170	Per trip	170
196	07-Jul-10	T.Durgaiyah	Tractor	AP 21 V 3872	16:34	16:54	SWSG Pipe	1	170	Per trip	170
197	07-Jul-10	T.Durgaiyah	Tractor	AP 21 V 3872	16:08	17:18	SWSG Pine	1	170	Per trip	170
198	08-Jul-10	T.Durgaiyah	Tractor	AP 21 V 3872	16:23	16:46	Red Bricks	1	170	Per trip	170
199	08-Jul-10	T.Durgaiyah	Tractor	AP 21 V 3872	11:07	11:14	Red Bricks	1	170	Per trip	170

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: A G 04 Date: 9/10  
 MEHTA & MODI HOMES  
 PH: 092211

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 Admin Officer  
 MEHTA & MODI HOMES

Certified by:  
  
 Project Manager/Engg  
 MEHTA & MODI HOMES

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

VSC - Detailed Attendance Repo

From Date: 02-Jul-10

To Date: 8/7/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Jul-10	6:05	0003	Ashok Raju	TVK	CIV	MA	275	18:00	1.5	CA	Dept.	412.5
02-Jul-10	6:05	0114	K.Yadaya	TVK	CIV	MH	150	18:00	1.5	CA	Dept.	225
02-Jul-10	9:10	0006	Venkat	TVK	CIV	MA	275	18:00	1	CA	Dept.	275
02-Jul-10	9:15	0007	Badhru	TVK	CIV	MH	150	18:00	1	emp	Job Work	150
02-Jul-10	9:15	0010	Jairam	TVK	CIV	MH	150	18:00	1	emp	Job Work	150
02-Jul-10	9:15	0004	Malli Karjun	TVK	CIV	MA	275	18:00	1	emp	Job Work	275
02-Jul-10	9:15	0009	Ranjit	TVK	CIV	MH	150	18:00	1	emp	Job Work	150
02-Jul-10	9:15	0005	Munnu	TVK	CIV	MA	275	18:00	1	emp	Job Work	275
02-Jul-10	9:15	0011	Raghu	TVK	CIV	MH	150	18:00	1	emp	Job Work	150
02-Jul-10	9:15	0051	subash	TVK	CIV	MA	275	18:00	1	emp	Job Work	275
02-Jul-10	9:15	0002	Banchit	TVK	CIV	MA	275	18:00	1	emp	Job Work	275
02-Jul-10	9:15	0027	sartosi	TVK	CIV	FH	130	18:00	1	emp	Job Work	130
02-Jul-10	9:15	0026	Kalthori	TVK	CIV	MA	275	18:00	1	emp	Job Work	275
02-Jul-10	9:15	0024	Kunthi	TVK	CIV	FH	130	18:00	1	emp	Job Work	130
02-Jul-10	9:15	0025	Bhagwan	TVK	CIV	MA	275	18:00	1	CA	Dept.	275
02-Jul-10	9:15	0045	Kanchana	TVK	CIV	FH	130	18:00	1	CA	Dept.	130
02-Jul-10	9:15	0043	Dilip kumar	TVK	CIV	MA	275	18:00	1	CA	Dept.	275
02-Jul-10	9:15	0008	Shyam	TVK	CIV	MH	150	18:00	1	emp	Job Work	150
02-Jul-10	9:20	0077	Kumba	KUM	CIV	HM	300	18:00	1	8	Job Work	300
02-Jul-10	9:20	0078	Basanti	KUM	CIV	FH	130	18:00	1	8	Job Work	130
02-Jul-10	9:30	0072	Rama	UTI	CEN	MA	200	18:00	1	emp	Job Work	200
02-Jul-10	9:30	0075	Shiva	UTI	CEN	MH	150	18:00	1	emp	Job Work	150
02-Jul-10	9:30	0087	Satyam	UTI	CEN	MA	200	18:00	1	emp	Job Work	200
02-Jul-10	9:30	0074	Uttaiah	UTI	CEN	HM	300	18:00	1	emp	Job Work	300
02-Jul-10	9:30	0095	Venkalesh	Man	EAR	MH	160	18:00	1	CA	Dept.	160
02-Jul-10	9:30	0096	Chinna	Man	EAR	MH	160	18:00	1	CA	Dept.	160
02-Jul-10	6:05	0073	Mahbuob	UTI	CEN	MH	150	18:00	0.5	emp	Job Work	75
02-Jul-10	6:05	0072	Rattu	UTI	CEN	MA	200	18:00	1	emp	Job Work	200
02-Jul-10	6:05	0085	Krishna	UTI	CEN	MA	200	18:00	0.5	emp	Job Work	100
02-Jul-10	6:05	0074	Uttaiah	UTI	CEN	HM	300	18:00	0.5	emp	Job Work	150
02-Jul-10	9:00	0077	Kumba	KUM	CIV	HM	300	18:00	1	colu	Job Work	300
02-Jul-10	9:00	0078	Basanti	KUM	CIV	FH	130	18:00	1	colu	Job Work	130
02-Jul-10	9:00	0111	Dalsing	Man	EAR	MH	160	18:00	1	colu	Job Work	160
02-Jul-10	9:00	0113	sony	Man	EAR	FH	140	18:00	1	colu	Job Work	140
02-Jul-10	9:00	0115	Vishnu	Man	EAR	MH	160	18:00	1	colu	Job Work	160
02-Jul-10	9:00	0116	Kanthi	Man	EAR	FH	140	18:00	1	colu	Job Work	140
02-Jul-10	9:15	0114	K.Yadaya	TVK	CIV	MH	150	18:00	1	CA	Dept.	150
02-Jul-10	9:15	0098	Madhu	Man	EAR	MH	160	18:00	1	CA	Dept.	160
02-Jul-10	9:15	0095	Venkalesh	Man	EAR	MH	160	18:00	1	CA	Dept.	160
02-Jul-10	9:20	0025	Bhagwan	TVK	CIV	MA	275	18:00	1	emp	Job Work	275
02-Jul-10	9:20	0014	Sandhya	TVK	CIV	FH	130	18:00	1	emp	Job Work	130
02-Jul-10	9:20	0027	sartosi	TVK	CIV	FH	130	18:00	1	emp	Job Work	130
02-Jul-10	9:20	0009	Ranjit	TVK	CIV	MH	150	18:00	1	emp	Job Work	150
02-Jul-10	9:20	0006	Venkat	TVK	CIV	MA	275	18:00	1	emp	Job Work	275
02-Jul-10	9:20	0011	Raghu	TVK	CIV	MH	150	18:00	1	emp	Job Work	150
02-Jul-10	9:20	0004	Malli Karjun	TVK	CIV	MA	275	18:00	1	emp	Job Work	275
02-Jul-10	9:20	0008	Shyam	TVK	CIV	MH	150	18:00	1	emp	Job Work	150

5-9  
J-18

26/7/10

D-03  
J-20/5

29/7/10

**Audit**  
Date: 08/07/10  
Sig: [Signature]

**CHECKED**  
08 July 2010  
By: Alan  
Date: 8/7/10  
MEHTA & MODI HOMES  
PHASE (I)

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

**Certified by**  
G. Haniswamy  
Project Manager/Engr.  
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Jul-10	9:20	0007	Badhra	TVK	CIV	MH	150	18:00	1 emp	Job Work	150	
03-Jul-10	9:20	0051	sabash	TVK	CIV	MA	275	18:00	1 emp	Job Work	275	
03-Jul-10	9:20	0010	Jairam	TVK	CIV	MH	150	18:00	1 emp	Job Work	150	
03-Jul-10	9:20	0002	Banchari	TVK	CIV	MA	275	18:00	1 emp	Job Work	275	
03-Jul-10	9:20	0046	Bhagyanma	TVK	CIV	FH	130	18:00	1 emp	Job Work	130	
03-Jul-10	9:20	0026	Kahthori	TVK	CIV	MA	275	18:00	1 emp	Job Work	275	
03-Jul-10	9:20	0045	Kanchana	TVK	CIV	FH	130	18:00	1 emp	Job Work	130	
03-Jul-10	9:20	0003	Ashok Raju	TVK	CIV	MA	275	18:00	1 emp	Job Work	275	
03-Jul-10	9:20	0005	Muana	TVK	CIV	MA	275	18:00	1 emp	Job Work	275	
03-Jul-10	9:20	0043	Dilip Kumar	TVK	CIV	MA	275	18:00	1 emp	Job Work	275	
04-Jul-10	6:30	0003	Ashok Raju	TVK	CIV	MA	275	18:00	1 CA	Dept.	275	
04-Jul-10	6:30	0111	Dalsing	Man	EAR	MH	160	18:00	1 Gate	Job Work	160	
04-Jul-10	6:30	0115	Vishtu	Man	EAR	MH	160	18:00	1 Gate	Job Work	160	
04-Jul-10	6:30	0019	Ranjith	Man	EAR	MH	160	18:00	1 Gate	Job Work	160	
04-Jul-10	6:30	0006	Venkat	TVK	CIV	MA	275	18:00	1 CA	Dept.	275	
04-Jul-10	6:30	0014	Sandhya	TVK	CIV	FH	130	18:00	1 CA	Dept.	130	
04-Jul-10	6:30	0095	Venkatesh	Man	EAR	MH	160	18:00	1 Gate	Job Work	160	
06-Jul-10	9:10	0114	K. Yadaya	TVK	CIV	MH	150	18:00	1 Gate	Dept.	150	
07-Jul-10	9:06	0114	K. Yadaya	TVK	CIV	MH	150	18:00	1 CA	Dept.	150	
07-Jul-10	9:15	0010	Jairam	TVK	CIV	MH	150	18:00	1 Gate	Job Work	150	
07-Jul-10	9:15	0014	Sandhya	TVK	CIV	FH	130	18:00	1 Gate	Job Work	130	
07-Jul-10	9:15	0051	sabash	TVK	CIV	MA	275	18:00	1 Gate	Job Work	275	
07-Jul-10	9:15	0006	Venkat	TVK	CIV	MA	275	18:00	1 Gate	Job Work	275	
08-Jul-10	9:05	0114	K. Yadaya	TVK	CIV	MH	150	18:00	1 CA	Dept.	150	

7  
7  
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5-03  
J-04  
b-01  
b-01  
J-04  
b-01

**CHECKED**  
Quantity:      Quality  
By *D. V. Rao*      Date: 2/7/10  
**MEHTA & MODI HOMES**  
PHASE VII

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

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

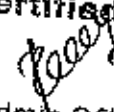
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Project Manager/Engr.  
**MEHTA & MODI HOMES**

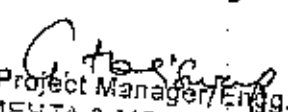


VSC - Attendance Value Detailed Report From Date: 2/7/10 To Date: 8/7/10

Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	4
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 (2 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	8
Summary for 'Contractor Name' = G.Manyam (Earth works) (5 detail records)		Sum	12
Contractor Name	Kumba (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
Summary for 'Contractor Name' = Kumba (Civil) (4 detail records)		Sum	4
Contractor Name	T.Venkatesh ( 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	6.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5.5
Summary for 'Payment Type' = Dept. (9 detail records)		Sum	14
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	7
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	11
Summary for 'Payment Type' = Job Work (9 detail records)		Sum	34
Summary for 'Contractor Name' = T.Venkatesh ( Civil) (18 detail records)		Sum	48
Contractor Name	Uttaiah (CEN)		
Payment Type	Job Work		
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	3.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	1.5
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	6.5
Summary for 'Contractor Name' = Uttaiiah (CEN) (6 detail records)		Sum	6.5

08 July, 2010

Certified by  
  
 Admin Officer  
 MEHTA & MODI HOMES

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

SOB III - Attendance Value Detailed Report From Date: 21/5/10 To Date: 27/5/10

Contractor Name	AK Pradhan (Plumber)		
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	3
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	9
Summary for 'Contractor Name' = AK Pradhan (Plumber) (6 detail re		Sum	9
Contractor Name	B Pochaiah (Electrician)		
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	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	12
Summary for 'Contractor Name' = B Pochaiah (Electrician) (10 detail		Sum	15
Contractor Name	Bharat patel (Pavers)		
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' = Bharat patel (Pavers) (2 detail reco		Sum	2
Contractor Name	Biro parida (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3.5
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	3
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

Handwritten notes and calculations on the right side of the table:

- 45.5
- 89
- 13.5
- 86
- 95
- 88
- 94
- 511

Friday, May 28, 2010

**CHECKED**  
 Admin Officer - Audit  
 Date: 02/06/10  
 Sig: [Signature]

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

**Certified by** 1 of 7  
 [Signature]  
 Project Manager/Estg.  
 MEHTA & MODI HOMES

VSC - General Materials Inward Table Report

From: 2/7/10

To: 8/7/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
<del>163</del>	<del>02-Jul-10</del>	<del>20:50</del>	<del>SOB III</del>	<del>3</del>	<del>ppc cement</del>		<del>20</del>	<del>bags</del>		<del>2251</del>	<del>AP 21-V3</del>	<del>Surya</del>	<del>Ashish</del>
<del>163</del>	<del>02-Jul-10</del>	<del>20:50</del>	<del>SOB III</del>	<del>2</del>	<del>DAF</del>	<del>8mm</del>	<del>6</del>	<del>bundle</del>		<del>2251</del>	<del>AP 21-V3</del>	<del>Surya</del>	<del>Ashish</del>
<del>163</del>	<del>02-Jul-10</del>	<del>20:50</del>	<del>SOB III</del>	<del>1</del>	<del>20mm Metal</del>		<del>100</del>	<del>ctf</del>		<del>2251</del>	<del>AP 21-V3</del>	<del>Surya</del>	<del>Ashish</del>
<del>164</del>	<del>03-Jul-10</del>	<del>20:55</del>	<del>SOB III</del>	<del>5</del>	<del>ppc cement</del>		<del>20</del>	<del>bags</del>		<del>2251</del>	<del>AP 21-V3</del>	<del>Surya</del>	<del>Ashish</del>
<del>164</del>	<del>03-Jul-10</del>	<del>20:55</del>	<del>SOB III</del>	<del>2</del>	<del>20mm Metal</del>		<del>100</del>	<del>ctf</del>		<del>2251</del>	<del>AP 21 V 3</del>	<del>Surya</del>	<del>Ashish</del>
<del>164</del>	<del>03-Jul-10</del>	<del>20:55</del>	<del>SOB III</del>	<del>1</del>	<del>grasse sand</del>		<del>100</del>	<del>ctf</del>		<del>2251</del>	<del>AP 21 V 3</del>	<del>Surya</del>	<del>Ashish</del>
<del>165</del>	<del>06-Jul-10</del>	<del>19:10</del>	<del>SOB III</del>	<del>4</del>	<del>Red bricks</del>		<del>600</del>	<del>no's</del>		<del>2251</del>	<del>AP 21-V3</del>	<del>Surya</del>	<del>Ashish</del>
<del>165</del>	<del>06-Jul-10</del>	<del>19:10</del>	<del>SOB III</del>	<del>3</del>	<del>NVO Pipe</del>	<del>4"</del>	<del>30</del>	<del>no's</del>		<del>2251</del>	<del>AP 21-V3</del>	<del>Surya</del>	<del>Ashish</del>
<del>165</del>	<del>06-Jul-10</del>	<del>19:10</del>	<del>SOB III</del>	<del>2</del>	<del>coarse sand</del>		<del>100</del>	<del>ctf</del>		<del>2251</del>	<del>AP 21 V 3</del>	<del>Surya</del>	<del>Ashish</del>
<del>165</del>	<del>06-Jul-10</del>	<del>19:10</del>	<del>SOB III</del>	<del>1</del>	<del>Red bricks</del>		<del>600</del>	<del>no's</del>		<del>2251</del>	<del>AP 21-V3</del>	<del>Surya</del>	<del>Ashish</del>
<del>166</del>	<del>07-Jul-10</del>	<del>19:10</del>	<del>SOB III</del>	<del>1</del>	<del>fine sand</del>		<del>100</del>	<del>ctf</del>		<del>2251</del>	<del>AP 21-V3</del>	<del>Surya</del>	<del>Ashish</del>
<del>167</del>	<del>07-Jul-10</del>	<del>10:30</del>	<del>Local Purchase</del>	<del>1</del>	<del>Baltery</del>		<del>4</del>	<del>nos</del>		<del>2251</del>	<del>By Hand</del>	<del>Krishna</del>	<del>Ashish</del>
<del>168</del>	<del>08-Jul-10</del>	<del>10:35</del>	<del>SOB III</del>	<del>1</del>	<del>Red bricks</del>		<del>500</del>	<del>pieces</del>		<del>2251</del>	<del>AP 21 V3</del>	<del>Surya</del>	<del>Ashish</del>

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *Ashish* Date: 9/7/10  
 MEHTA & MODI HOMES  
 PHASE VII

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

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

**CHECKED**  
 Admin. Officer  
 Date: 9/7/10  
 Sig: \_\_\_\_\_

**General Materials Inward Table Report Phase I**

From: 2/7/10 To: 8/7/10

Inward No	Date	Time	Supplier	Catego	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
<del>27</del>	<del>03-Jul-10</del>	<del>17:30</del>	<del>sri vastini</del>	<del>genera</del>	<del>Batteries</del>		<del>4</del>	<del>Nos</del>			<del>By bike</del>	<del>Isamarr</del>	<del>shyam</del>
<del>28</del>	<del>06-Jul-10</del>	<del>10:15</del>	<del>chandrika kirana</del>	<del>1</del>	<del>Bleaching powder</del>		<del>6</del>	<del>pkts</del>			<del>By hand</del>	<del>narayana</del>	<del>shyam</del>
<del>29</del>	<del>07-Jul-10</del>	<del>11:30</del>	<del>sri balaji hardwa</del>	<del>4</del>	<del>Uniqn</del>	<del>12"</del>	<del>1</del>	<del>Nos</del>			<del>By hand</del>	<del>guptha</del>	<del>shyam</del>
<del>29</del>	<del>07-Jul-10</del>	<del>14:30</del>	<del>sri balaji hardwa</del>	<del>3</del>	<del>Nipple</del>	<del>42"x6"</del>	<del>1</del>	<del>Nos</del>			<del>By hand</del>	<del>guptha</del>	<del>shyam</del>
<del>29</del>	<del>07-Jul-10</del>	<del>11:30</del>	<del>sri balaji hardwa</del>	<del>2</del>	<del>Coupling</del>	<del>12"</del>	<del>1</del>	<del>Nos</del>			<del>By hand</del>	<del>guptha</del>	<del>shyam</del>
<del>29</del>	<del>07-Jul-10</del>	<del>11:30</del>	<del>sri balaji hardwa</del>	<del>1</del>	<del>M-Seat</del>		<del>2</del>	<del>Nos</del>			<del>By hand</del>	<del>guptha</del>	<del>shyam</del>

**CHECKED**

Quantity: Quantity  
 By: [Signature] Date: 9/7/10  
**MEHTA & MODI HOMES**  
 PHASE - I

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

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

**CHECKED**

Admin Officer/ Audit  
 Date: [Signature] Sig: [Signature]

General Materials Inward Table Report Phase II From: 2/7/10 To: 8/7/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
62	05-Jul-10	18:50	Hari Hara Local Part	Coconut oil			10	Nos			By: Auto Silva Darpan		Darpan
63	06-Jul-10	18:20	Bataji Enterprises	Excess			3	Nos			By: Bhae Darpan		Darpan
64	06-Jul-10	18:30	Jin Krupa Agency	Black Curing Pipe			6	Nos		1634	APIEX-408 Silva Darpan		Darpan
65	08-Jul-10	19:50	Head Office	Canon Printer			1	Nos		1078	API-0AT70 Silva Darpan		Darpan

**CHECKED**  
 Quantity: 10  
 By: [Signature]  
 Date: 07/07/10  
 MEHTA & MODI HOMES  
 PHASE II

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

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

**CHECKED**  
[Signature]  
 Date: 07/07/10  
 Audit

**General Materials Inward Table Report Phase I**

Inward No 30      Date 10-Jul-10      Time 11:05      Supplier sn/daleji hardwa      Catego Item Desc Union  
 From: 9/7/10      To: 15/7/10      Quantity Units 2 Nos      Brand      DC No      V. No By hand Jagan      Del. By Received b slyam

**CHECKED**

Quantity	10/07/10
By	Date: 16/7/10

MEHTA & MODI HOMES  
PHASE - 61

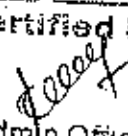
Certified by  
*[Signature]*  
Admin Officer  
MEHTA & MODI HOMES

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

**CHECKED**

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

Attendance Value Detailed Report Phase I		From Date:	9/7/10	To Date:	15/7/10
Contractor Name	G.Manyam (Earth work)				
Payment Type	Dept.				
Worker Skill	FH				
Summary for 'Worker Skill' = FH (6 detail records)		Sum			7
Worker Skill	MH				
Summary for 'Worker Skill' = MH (6 detail records)		Sum			8
Summary for 'Payment Type' = Dept. (12 detail records)		Sum			15
Summary for 'Contractor Name' = G.Manyam (Earth work) (12 detail)		Sum			15
Contractor Name	Kumba (Civil)				
Payment Type	Dept.				
Worker Skill	FH				
Summary for 'Worker Skill' = FH (1 detail record)		Sum			1
Worker Skill	HM				
Summary for 'Worker Skill' = HM (1 detail record)		Sum			1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum			2
Summary for 'Contractor Name' = Kumba (Civil) (2 detail records)		Sum			2
Contractor Name	T. Venkatesh(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
Summary for 'Contractor Name' = T. Venkatesh(civil) (4 detail record)		Sum			4
<b>Grand Total</b>					<b>21</b>

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

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

**CHECKED**  
 Admin Officer - Audit  
 Date..... 21/07/10 ..... Sig.....

Detailed Attendance Report Phase I

From Date: 09-Jul-10

To Date: 15/7/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
<del>09-Jul-10</del>	9:00	6083	Saraswathi	MAN	EAR	FH	140	18:00	/	CA	Dept.	140
<del>09-Jul-10</del>	9:00	6082	Narayana	MAN	EAR	MH	160	18:00	/	CA	Dept.	160
<del>10-Jul-10</del>	9:05	6082	Narayana	MAN	EAR	MH	160	18:00	/	CA	Dept.	160
<del>10-Jul-10</del>	9:05	6083	Saraswathi	MAN	EAR	FH	140	18:00	/	CA	Dept.	140
<del>10-Jul-10</del>	10:00	6679	Ganapathi	TVS	CIV	MA	275	18:00	/	29	Dept.	275
<del>10-Jul-10</del>	10:00	6651	Alamma	TVS	CIV	FH	130	18:00	/	29	Dept.	130
<del>10-Jul-10</del>	10:00	6069	Kishan	MAN	EAR	MH	160	18:00	/	CA	Dept.	160
<del>10-Jul-10</del>	10:00	6485	kishu	MAN	EAR	MH	160	18:00	/	CA	Dept.	160
<del>11-Jul-10</del>	6:10	6083	Saraswathi	MAN	EAR	FH	140	14:00	/	CA	Dept.	140
<del>11-Jul-10</del>	6:10	6082	Narayana	MAN	EAR	MH	160	14:00	/	CA	Dept.	160
<del>12-Jul-10</del>	9:15	6083	Saraswathi	MAN	EAR	FH	140	18:00	/	CA	Dept.	140
<del>12-Jul-10</del>	9:15	6082	Narayana	MAN	EAR	MH	160	18:00	/	CA	Dept.	160
<del>13-Jul-10</del>	10:15	6680	Trinath	TVS	CIV	MA	275	18:00	/	39	Dept.	275
<del>13-Jul-10</del>	10:15	6693	Saraswathi	TVS	CIV	FH	130	18:00	/	39	Dept.	130
<del>14-Jul-10</del>	9:10	6570	Basanti	KUM	CIV	FH	130	18:00	/	CA	Dept.	130
<del>14-Jul-10</del>	9:10	6569	Kumba	KUM	CIV	HM	300	18:00	/	CA	Dept.	300
<del>14-Jul-10</del>	9:15	6065	raaguiah	MAN	EAR	MH	160	18:00	/	CA	Dept.	160
<del>14-Jul-10</del>	9:15	6068	saroja	MAN	EAR	FH	140	18:00	/	CA	Dept.	140
<del>15-Jul-10</del>	9:05	6071	sriinu	MAN	EAR	MH	160	18:00	/	CA	Dept.	160
<del>15-Jul-10</del>	9:05	6072	kamalamma	MAN	EAR	FH	140	18:00	/	CA	Dept.	140
<del>15-Jul-10</del>	9:15	6083	Saraswathi	MAN	EAR	FH	140	18:00	/	CA	Dept.	140

**CHECKED**  
 Quantity: Output  
 By: [Signature] Date: 16/7/10  
**MEHTA & MODI HOMES**  
 PHASE - II

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

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

**CHECKED**  
[Signature]  
 Admin Officer - Audit  
 Date: 16/7/10 Sig: [Signature]



**General Materials Inward Table Report Phase II**

From: 9/7/10

To: 15/7/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
<del>66</del>	<del>09-Jul-10</del>	<del>18:10</del>	<del>local purchase</del>	<del>1</del>	<del>Cycle Repairing</del>		<del>1</del>	<del>Nos</del>			<del>by byele</del>	<del>narsimha</del>	<del>Darpan</del>
<del>67</del>	<del>15-Jul-10</del>	<del>11:30</del>	<del>avid work</del>	<del>2</del>	<del>Cartridge Refilled</del>		<del>1</del>	<del>Nos</del>		<del>10581</del>	<del>by bike</del>	<del>mallesh</del>	<del>Darpan</del>
<del>67</del>	<del>15-Jul-10</del>	<del>11:30</del>	<del>avid work</del>	<del>1</del>	<del>Cartridge Refilled</del>	21	<del>1</del>	<del>Nos</del>		<del>10581</del>	<del>by bike</del>	<del>mallesh</del>	<del>Darpan</del>
<del>68</del>	<del>15-Jul-10</del>	<del>15:00</del>	<del>local purchase</del>	<del>1</del>	<del>Soap Dish</del>		<del>1</del>	<del>Nos</del>			<del>by hand</del>	<del>narsimha</del>	<del>Darpan</del>
<del>69</del>	<del>15-Jul-10</del>	<del>15:00</del>	<del>gautham enterprises</del>	<del>1</del>	<del>Coffee powder</del>		<del>6</del>	<del>Kgs</del>		<del>6826</del>	<del>AP J.K.K.</del>	<del>silva</del>	<del>Darpan</del>

**CHECKED**  
 Quantity: ~~7~~ Quality: ~~7~~  
 By: ~~P~~ Date: ~~15/7/10~~  
 MEHTA & MODI HOMES  
 PH

Certified by:  
~~PH~~  
 Admin Officer  
 MEHTA & MODI HOMES

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

**CHECKED**  
~~PH~~  
 Admin Officer - Audit  
 Date: ~~15/7/10~~ Sig.

Attendance Value Detailed Report Phase I From Date: 2/7/10 To Date: 8/7/10

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

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

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

**CHECKED**  
Admin Officer - Audit  
Date: 16/07/10

Total - 13 per

Detailed Attendance Report Phase I

From Date: 02-Jul-10

To Date: 8/7/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Jul-10	6:10	6083	Saraswathi	MAN	EAR	FI	140	18:00	15	CA	Dept.	210
02-Jul-10	6:10	6082	Narayana	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
03-Jul-10	9:10	6083	Saraswathi	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
03-Jul-10	9:10	6082	Narayana	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
04-Jul-10	6:10	6083	Saraswathi	MAN	EAR	FH	140	14:00	✓	CA	Dept.	140
04-Jul-10	6:10	6082	Narayana	MAN	EAR	MH	160	14:00	✓	CA	Dept.	160
06-Jul-10	9:15	6083	Saraswathi	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
06-Jul-10	9:15	6082	Narayana	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
07-Jul-10	9:15	6082	Narayana	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
07-Jul-10	9:20	6083	Saraswathi	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
08-Jul-10	9:05	6083	Saraswathi	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
08-Jul-10	9:05	6082	Narayana	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160

13

**CHECKED**

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

By: \_\_\_\_\_ Date: 8/7/10

MEHTA & MODI HOMES  
PHASE - I

**Certified by:**

*[Signature]*

Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

*[Signature]*

Project Manager/Engg.  
MEHTA & MODI HOMES

**CHECKED**

*[Signature]*

Admin Officer - Audit

Date: 15/07/10 Sig: \_\_\_\_\_

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
395	18-May-10	T.Durgalah	Tractor	AP 21 V 3872	9:45	9:54	fine sand	1	170	per trip	170
306	18-May-10	T.Durgalah	Tractor	AP 21 V 3872	10:20	10:40	shaped stone	0.5	170	per trip	85
307	18-May-10	T.Durgalah	Tractor	AP 21 V 3872	14:06	11:13	fine sand	1	170	per trip	170
308	18-May-10	T.Durgalah	Tractor	AP 21 V 3872	11:37	11:51	sand & robo sand	1	170	per trip	170
209	18-May-10	T.Durgalah	Tractor	AP 21 V 3872	12:36	12:43	stone dust	1	170	per trip	170
310	18-May-10	T.Durgalah	Tractor	AP 21 V 3872	16:37	16:43	fine sand	1	170	per trip	170
311	19-May-10	Sayabharayana	Breaker		9:00	11:00	chipping	2	150	per hr	300
312	19-May-10	T.Durgalah	Tractor	AP21V 3872	9:51	9:55	20quid-retail	1	170	per trip	170
313	19-May-10	T.Durgalah	Tractor	AP21V 3872	11:00	11:12	hoarding board	1	170	per trip	170
314	19-May-10	T.Durgalah	Tractor	AP21V 3872	12:02	12:42	debris	1	170	per trip	170
315	19-May-10	T.Durgalah	Tractor	AP21V 3872	15:39	16:37	recrting	0.5	170	per trip	85
316	19-May-10	T.Durgalah	Tractor	AP21V 3872	17:30	17:35	stone dust	1	170	per trip	170
317	19-May-10	T.Durgalah	Tractor	AP21V 3872	17:50	17:55	debris	1	170	per trip	170
318	20-May-10	T.Durgalah	Tractor	AP21V 3872	10:00	10:06	robo sand	1	170	per trip	170
319	20-May-10	T.Durgalah	Tractor	AP21V 3872	10:30	10:34	robo sand	1	170	per trip	170

**CHECKED**

Quantity	Quality
By <i>gud</i>	Date: <i>21/5/10</i>
MEHTA & MODI HOMES	
PHASE - III	

*gud*

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

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

**CHIEF ENGINEER**  
 Date: *21/5/10*  
 Admin Officer - Audit  
*[Signature]*

**SOB III - Hire Charges Detailed Report**

From: 14/5 To: 20/5

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
275	14-May-10	T.Durgaiiah	Tractor	AP21V3872	10:06	10:12	stone dust	1	170 per trip	170
276	14-May-10	T.Durgaiiah	Tractor	AP21V3872	10:41	10:49	20mm metal & robo sand	1	170 per trip	170
277	14-May-10	T.Durgaiiah	Tractor	AP21V3872	12:16	12:25	red brick	0.5	170 per trip	85
278	14-May-10	T.Durgaiiah	Tractor	AP21V3872	12:36	12:40	red brick	0.5	170 per trip	85
279	14-May-10	T.Durgaiiah	Tractor	AP21V3872	16:44	16:49	debris	1	170 per trip	170
280	14-May-10	T.Durgaiiah	Tractor	AP21V3872	17:47	17:52	debris	1	170 per trip	170
281	15-May-10	T.Durgaiiah	Tractor	AP21V3872	9:15	9:36	4" split bricks	1.90	0.9 per Pes	171
282	15-May-10	T.Durgaiiah	Tractor	AP21V3872	10:06	10:11	robu sand	1	170 per trip	170
283	15-May-10	T.Durgaiiah	Tractor	AP21V3872	11:40	11:26	red bricks	0.5	170 per trip	85
284	15-May-10	T.Durgaiiah	Tractor	AP21V3872	12:01	12:11	6" solid bricks	1.50	1.2 per Pes	180
285	15-May-10	T.Durgaiiah	Tractor	AP21V3872	12:53	14:31	debris	1	170 per trip	170
286	15-May-10	T.Durgaiiah	Tractor	AP21V3872	14:57	15:14	shabbad stone	1	170 per trip	170
287	15-May-10	T.Durgaiiah	Tractor	AP21V3872	15:38	15:52	shabbad stone	0.5	170 per trip	85
288	15-May-10	T.Durgaiiah	Tractor	AP21V3872	16:45	16:49	stone eng.	1	170 per trip	170
289	15-May-10	T.Durgaiiah	Tractor	AP21V3872	17:49	17:28	robu sand	1	170 per trip	170
290	15-May-10	T.Durgaiiah	Tractor	AP21V3872	17:42	17:47	red bricks	1	170 per trip	170
291	15-May-10	T.Durgaiiah	Tractor	AP21V3872	18:13	18:38	shabbad stone	0.5	170 per trip	85
292	16-May-10	T.Durgaiiah	Tractor	AP 21 V 3872	9:16	9:39	4" solid bricks	1.50	0.9 per Pes	135
293	16-May-10	T.Durgaiiah	Tractor	AP 21 V 3872	10:12	10:39	Debris	1	170 per trip	170
294	16-May-10	T.Durgaiiah	Tractor	AP 21 V 3872	11:06	11:13	Fine sand	1	170 per trip	170
295	16-May-10	T.Durgaiiah	Tractor	AP 21 V 3872	11:42	11:46	Ro fo sand	1	170 per trip	170
296	16-May-10	T.Durgaiiah	Tractor	AP 21 V 3872	12:21	12:32	Stone dust	1	170 per trip	170
297	17-May-10	T.Durgaiiah	Tractor	AP 21 V 3872	9:42	9:47	Stone dust	1	170 per trip	170
298	17-May-10	T.Durgaiiah	Tractor	AP 21 V 3872	10:04	10:16	shabbad stone	0.5	170 per trip	85
299	17-May-10	T.Durgaiiah	Tractor	AP 21 V 3872	10:54	11:05	Spine dust	1	170 per trip	170
300	17-May-10	T.Durgaiiah	Tractor	AP 21 V 3872	12:02	12:19	Shabbad stone	0.5	170 per trip	85
301	17-May-10	T.Durgaiiah	Tractor	AP 21 V 3872	15:21	15:32	stone dust	1	170 per trip	170
302	17-May-10	T.Durgaiiah	Tractor	AP 21 V 3872	16:22	16:42	debris	1	170 per trip	170
303	17-May-10	T.Durgaiiah	Tractor	AP 21 V 3872	17:53	17:55	shabbad stone	0.5	170 per trip	85
304	17-May-10	T.Durgaiiah	Tractor	AP 21 V 3872	18:06	18:18	red bricks	0.5	170 per trip	85

**CHECKED**

Friday, May 21, 2010

Quantity: \_\_\_\_\_ Eligibility: \_\_\_\_\_  
 By: *[Signature]* Date: 21/5/10  
**MEHTA & MODI HOMES**  
 PHASE - III

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

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

**Certified by:**

**CHANGED**  
 Page 1 of 2

*[Signature]*  
 Admin Officer - Audit  
 Date: \_\_\_\_\_ Sig: \_\_\_\_\_

**SOB III - Cement Register Report**

From: 14/5/10

To: 20/5/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
262	14-May-10	10:00	Plastering	PPC	355	10	security
263	14-May-10	10:00	Compound Wall	PPC	Part IV	5	security
264	14-May-10	10:08	Compound Wall	PPC	Phase I	5	security
265	14-May-10	10:20	Plastering	PPC	308	8	security
266	14-May-10	10:20	Marble Work	PPC	312	3	security
267	14-May-10	11:00	Plastering	PPC	313	10	security
268	14-May-10	11:05	Water Proofing	PPC	332	4	Security
269	14-May-10	17:20	Plastering	PPC	355	4	security
270	15-May-10	9:20	Columns	PPC	Part IV	6	security
271	15-May-10	9:20	Compound Wall	PPC	Part IV	3	security
272	15-May-10	9:30	Plastering	PPC	359	8	security
273	15-May-10	9:40	Phase II	PPC	phase VI	20	security
274	15-May-10	14:30	Plastering	PPC	355	6	security
275	16-May-10	8:20	Plastering	PPC	304	5	security
276	16-May-10	8:40	PCC Work	PPC	Todot	5	security
277	16-May-10	10:00	Marble Work	PPC	352	3	security
278	17-May-10	9:30	Compound Wall	PPC	Part IV	4	security
279	17-May-10	15:00	marking Work	PPC	Phase II	1	security
280	17-May-10	17:10	Compound Wall	PPC	Part IV	7	security
281	18-May-10	9:10	Marble Work	PPC	352	6	security
282	18-May-10	9:35	Plastering	PPC	308	5	security
283	18-May-10	10:00	Brick Work	PPC	310	10	security
284	19-May-10	9:15	Minor works	PPC	303	4	security
285	19-May-10	9:20	Compound Wall	PPC	Part IV	5	security
286	20-May-10	9:30	Plastering	PPC	308	2	security
287	20-May-10	10:20	Columns	PPC	Part IV	3	security

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *gky* Date: 21/5/10  
**MEHTA & MODI HOMES**  
 PHASE - III

**MEHTA & MODI HOMES**  
 Admin Officer  
*Xoldey*  
**MEHTA & MODI HOMES**

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

*[Handwritten Signature]*

**CHECKED**  
 Admin Officer - Audit  
*[Handwritten Signature]*  
 Date: 21/5/10

SOB III - Cement Register Balance Repo Date: 20/5/10

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (3995 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 (421 detail records)  
Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (1722 detail records)  
Sum -18  
Grand Total -18

**CHECKED**  
Admin Officer - Audit  
Date: 20/5/10

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

*[Signature]*

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

**SOB III - Outward Report**

From: 14/5/10

To: 20/5/10

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
111	14-May-10	11:25	VSC phase VII	2	Steel	8mm	1	Bundles	2203	AP21V3872	Surya	T.durgainah
111	14-May-10	11:25	VSC phase VII	3	Steel	12mm	1	Bundles	2203	AP21V3872	Surya	T.durgainah
112	14-May-10	12:30	VSC phase VII	1	Baby clips		100	CR	2203	AP21V3872	Surya	T.durgainah
112	14-May-10	12:30	Head office	8	GWE Brouchers		70	Nos.	2204	AP 10 AK 77	Surya	Narendar
112	14-May-10	12:30	Head office	1	GNFG Letter heads		70	Nos.	2204	AP 10 AK 77	Surya	Narendar
112	14-May-10	12:30	Head office	2	MFTI Letter heads		70	Nos.	2204	AP 10 AK 77	Surya	Narendar
112	14-May-10	12:30	Head office	3	SOB Letter heads		70	Nos.	2204	AP 10 AK 77	Surya	Narendar
112	14-May-10	12:30	Head office	4	GWE Letter heads		70	Nos.	2204	AP 10 AK 77	Surya	Narendar
112	14-May-10	12:30	Head office	5	SOB Letter heads		70	Nos.	2204	AP 10 AK 77	Surya	Narendar
112	14-May-10	12:30	Head office	7	KNM letter head		30	Nos.	2204	AP 10 AK 77	Surya	Narendar
112	14-May-10	12:30	Head office	9	SOB Brouchers		70	Nos.	2204	AP 10 AK 77	Surya	Narendar
113	15-May-10	10:30	vsc phase VII	6	MNM Brouchers		70	Nos.	2204	AP 10 AK 77	Surya	Narendar
114	15-May-10	15:00	head office	9	PPC cement	50 Kgs	20	Bags	2204	AP 10 AK 77	Surya	Narendar
115	17-May-10	11:00	VSC phase VII	12	Window Grills		20	Nos.	2207	AP 10 AK 78	Surya	CTI Krishna
116	17-May-10	11:00	VSC phase VII	10	20mm metal		50	CR	2208	AP 21V3872	Surya	vekarash
117	17-May-10	17:40	VSC phase VII	50	Course Sand		1	Nos.	2208	AP 21V3872	Surya	T.durgainah
118	18-May-10	17:30	SVR Engineering works	1	KSB Minor		1	Nos.	2209	AP 13x4686	Surya	Veekarash
			SVR Engineering works	1	Comptac machine		1	Nos.	2210	AP 13x4686	Surya	Veekarash





SOB III - General Materials Inward Table Report From: 14/5/10

To: 20/5/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
162	14-May-10	14:30	Punama noscic		Pavers		2000	Nos.		020	AP 28-4-4	Parry	surya
163	14-May-10	17:00	Hari hara iron		Grey Rope		5	Nos.		8359	AP 29-7-99	Silva	surya
163	14-May-10	17:00	Hari hara iron		K galvaniz jali		35	Bundles		8359	AP 29-4-99	Silva	surya
163	14-May-10	17:00	Hari hara iron		Bonobay nails	2"	10	Kgs		8359	AP 29-1-99	Silva	surya
163	14-May-10	17:00	Hari hara iron		Hide Pass	4"	20	Kgs		8359	AP 29-4-99	Silva	surya
163	14-May-10	17:00	Hari hara iron		Nails	2"	10	Kgs		8359	AP 29-1-99	Silva	surya
163	14-May-10	17:00	Hari hara iron		Spade (Tools)		5	Nos.		8359	AP 29-1-99	Silva	surya
164	14-May-10	17:00	Hari hara iron		GI Bucket		5	Nos.		8359	AP 29-1-99	Silva	surya
164	14-May-10	17:00	Hari hara iron		Attendance Register		2	Nos.		8359	AP 29-1-99	Silva	surya
165	14-May-10	17:00	Hari hara iron		Cutting wheel		1	Nos.		8359	AP 29-1-99	Silva	surya
165	14-May-10	17:00	Hari hara iron		Welding rods		2	pkts		8359	AP 29-1-99	Silva	surya
166	17-May-10	10:00	Steel dhanlaxmi		Spacer		1	Nos.		8359	AP 29-1-99	Silva	surya
166	17-May-10	10:00	Steel dhanlaxmi		Hammer		1	Nos.		8359	AP 29-1-99	Silva	surya
166	17-May-10	10:00	Steel dhanlaxmi		Anchor Bolt		1	Nos.		8359	AP 29-1-99	Silva	surya
166	17-May-10	10:00	Steel dhanlaxmi		non-oxidic plate		30	Nos.		8359	AP 29-1-99	Silva	surya
167	17-May-10	11:00	dhaghatani enter		Welding rods		1	pkts		8359	AP 29-1-99	Silva	surya
168	17-May-10	11:10	Aditya-trader		Welding rods		1	pkts		8359	AP 29-1-99	Silva	surya
169	17-May-10	14:00	Magnuthi hardware		Welding rods		3	Nos.		2026	AP 13 x 46	Nagander	surya
170	17-May-10	18:00	Nagan hardware		Welding rods		26	Nos.		2026	AP 13 x 46	Veikazashi	surya
171	17-May-10	18:30	Rajlaxmi hardware		Cylindrical Lock	11/2"x1"	2	Nos.		2026	AP 13 x 46	Veikazashi	surya
172	18-May-10	10:00	Sudhakar brand		Weighting rods		1	pkts		2026	AP 13 x 46	Veikazashi	surya
173	19-May-10	14:30	Sri bhajji hardware		Lock	75mm	2	Nos.		402	AP 9x 623	Party	surya
173	19-May-10	14:30	Sri bhajji hardware		Lock	50mm	2	Nos.		402	AP 9x 623	Party	surya
174	19-May-10	14:40	Steel pandurangra		Teak wood	4.8x3 1/4x	34	Nos.		402	AP 9x 623	Party	surya
174	19-May-10	14:40	Steel pandurangra		Teak wood	3x3x3	12	Nos.		402	AP 9x 623	Party	surya
174	19-May-10	14:40	Steel pandurangra		Teak wood	8x3 x3"	16	Nos.		402	AP 9x 623	Party	surya
174	19-May-10	14:40	Steel pandurangra		Teak wood	4x2x3"	12	Nos.		402	AP 9x 623	Party	surya
175	20-May-10	17:10	Sri bhajji enter		Master key		12	Nos.		12347	AP 13x 46	Silva	surya
176	20-May-10	17:00	Hari hara iron		Plastic rope		25	Bundles		8372	AP 13x 46	Silva	surya
177	20-May-10	17:00	Sat bhajji hardware		Shaver		1	Nos.		8372	AP 13x 46	Silva	surya
177	20-May-10	17:00	Sat bhajji hardware		Dish-rig		4	Nos.		8372	AP 13x 46	Silva	surya
177	20-May-10	17:00	Sat bhajji hardware		Dish-rig		4	Nos.		8372	AP 13x 46	Silva	surya

**CHECKED**

**Certified by:**

**Certified by:**

**Audit**

By: *[Signature]* Date: 21/5/10  
MEHTA & MODI HOMES

Admin Officer  
MEHTA & MODI HOMES

Project Manager/Engg.  
MEHTA & MODI HOMES

*[Signature]*  
Date: \_\_\_\_\_  
Audit

**SOB III - Outward Report** From: 14/5/10 To: 20/5/10

No	Date	Time	To Location	Item Category	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
<del>111</del>	<del>14-May-10</del>	<del>11:25</del>	<del>VSC phase VII</del>	<del>2</del>	<del>Steel</del>	<del>8mm</del>	<del>1</del>	<del>Bundles</del>	<del>2203</del>	<del>AP21V3872</del>	<del>Surya</del>	<del>T. durganath</del>
<del>111</del>	<del>14-May-10</del>	<del>11:25</del>	<del>VSC phase VII</del>	<del>3</del>	<del>Steel</del>	<del>12mm</del>	<del>1</del>	<del>Bundles</del>	<del>2203</del>	<del>AP21V3872</del>	<del>Surya</del>	<del>T. durganath</del>
<del>111</del>	<del>14-May-10</del>	<del>11:25</del>	<del>VSC phase VII</del>	<del>1</del>	<del>Baby chairs</del>		<del>100</del>	<del>Ch</del>	<del>2203</del>	<del>AP21V3872</del>	<del>Surya</del>	<del>T. durganath</del>
<del>112</del>	<del>14-May-10</del>	<del>12:30</del>	<del>Head office</del>	<del>8</del>	<del>GWE Brochures</del>		<del>30</del>	<del>Nos.</del>	<del>2204</del>	<del>AP 10 AK 77</del>	<del>Surya</del>	<del>Narendar</del>
<del>112</del>	<del>14-May-10</del>	<del>12:30</del>	<del>Head office</del>	<del>1</del>	<del>GMG Letter heads</del>		<del>70</del>	<del>Nos.</del>	<del>2204</del>	<del>AP 10 AK 77</del>	<del>Surya</del>	<del>Narendar</del>
<del>112</del>	<del>14-May-10</del>	<del>12:30</del>	<del>Head office</del>	<del>2</del>	<del>MFH Letter heads</del>		<del>70</del>	<del>Nos.</del>	<del>2204</del>	<del>AP 10 AK 77</del>	<del>Surya</del>	<del>Narendar</del>
<del>112</del>	<del>14-May-10</del>	<del>12:30</del>	<del>Head office</del>	<del>3</del>	<del>SOB Letter heads</del>		<del>70</del>	<del>Nos.</del>	<del>2204</del>	<del>AP 10 AK 77</del>	<del>Surya</del>	<del>Narendar</del>
<del>112</del>	<del>14-May-10</del>	<del>12:30</del>	<del>Head office</del>	<del>4</del>	<del>GWE Letter heads</del>		<del>70</del>	<del>Nos.</del>	<del>2204</del>	<del>AP 10 AK 77</del>	<del>Surya</del>	<del>Narendar</del>
<del>112</del>	<del>14-May-10</del>	<del>12:30</del>	<del>Head office</del>	<del>5</del>	<del>KNDM letter head</del>		<del>70</del>	<del>Nos.</del>	<del>2204</del>	<del>AP 10 AK 77</del>	<del>Surya</del>	<del>Narendar</del>
<del>112</del>	<del>14-May-10</del>	<del>12:30</del>	<del>Head office</del>	<del>7</del>	<del>SOB Brochures</del>		<del>30</del>	<del>Nos.</del>	<del>2204</del>	<del>AP 10 AK 77</del>	<del>Surya</del>	<del>Narendar</del>
<del>112</del>	<del>14-May-10</del>	<del>12:30</del>	<del>Head office</del>	<del>9</del>	<del>MANN Brochures</del>		<del>30</del>	<del>Nos.</del>	<del>2204</del>	<del>AP 10 AK 77</del>	<del>Surya</del>	<del>Narendar</del>
<del>112</del>	<del>14-May-10</del>	<del>12:30</del>	<del>Head office</del>	<del>6</del>	<del>KNDM letter head</del>		<del>70</del>	<del>Nos.</del>	<del>2204</del>	<del>AP 10 AK 77</del>	<del>Surya</del>	<del>Narendar</del>
<del>113</del>	<del>15-May-10</del>	<del>10:30</del>	<del>VSC phase VII</del>	<del>9</del>	<del>PPC cement</del>	<del>50 Kgs</del>	<del>20</del>	<del>Bags</del>	<del>2205</del>	<del>AP 21V3872</del>	<del>Surya</del>	<del>T. durganath</del>
<del>114</del>	<del>15-May-10</del>	<del>15:00</del>	<del>head office</del>		<del>All size flyers</del>		<del>20000</del>	<del>Nos.</del>	<del>2206</del>	<del>AP 10 AK 78</del>	<del>Surya</del>	<del>Leet Krishna</del>
<del>115</del>	<del>15-May-10</del>	<del>16:00</del>	<del>KNDM Sharnapet</del>		<del>AC Sheet</del>	<del>12'</del>	<del>20</del>	<del>Nos.</del>	<del>2207</del>	<del>AP 13x4686</del>	<del>Surya</del>	<del>velegesh</del>
<del>116</del>	<del>17-May-10</del>	<del>11:00</del>	<del>VSC phase VII</del>		<del>Window Grills</del>		<del>10</del>	<del>Nos.</del>	<del>2208</del>	<del>AP 21V3872</del>	<del>Surya</del>	<del>T. durganath</del>
<del>116</del>	<del>17-May-10</del>	<del>11:00</del>	<del>VSC phase VII</del>		<del>20mm metal</del>		<del>50</del>	<del>Ch</del>	<del>2208</del>	<del>AP 21V3872</del>	<del>Surya</del>	<del>T. durganath</del>
<del>116</del>	<del>17-May-10</del>	<del>11:00</del>	<del>VSC phase VII</del>		<del>Congre Sand</del>		<del>50</del>	<del>Ch</del>	<del>2208</del>	<del>AP 21V3872</del>	<del>Surya</del>	<del>T. durganath</del>
<del>117</del>	<del>17-May-10</del>	<del>17:40</del>	<del>SVR Engineering works</del>		<del>KSB Motor</del>		<del>1</del>	<del>Nos.</del>	<del>2209</del>	<del>AP 13x4686</del>	<del>Surya</del>	<del>Vedatesh</del>
<del>118</del>	<del>18-May-10</del>	<del>17:30</del>	<del>SVR Engineering works</del>		<del>Compac machine</del>		<del>1</del>	<del>Nos.</del>	<del>2210</del>	<del>AP 13x4686</del>	<del>Surya</del>	<del>Venkaresh</del>

*Shan*

City: SVR Date: 21/5/10  
 Quality: SVR  
**MEHTA & MODI HOMES**  
 PHASE - III

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

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

**RECORDED**  
 Admin Officer - Audit  
 Date: 21/5/10 Sig: [Signature]

VSC - General Materials Inward Table Report

From: 25/6/10

To: 1/7/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
<del>158</del>	<del>25-Jun-10</del>	<del>20:05</del>	<del>Phase III</del>		<del>pic-cement</del>		<del>15</del>	<del>bags</del>		<del>2247</del>	<del>AP 21 V3</del>	<del>Surya</del>	<del>Ashish</del>
<del>158</del>	<del>25-Jun-10</del>	<del>20:06</del>	<del>Phase III</del>		<del>M/S Golemans</del>		<del>8</del>	<del>nos</del>		<del>2247</del>	<del>AP 21 V3</del>	<del>Surya</del>	<del>Ashish</del>
<del>158</del>	<del>25-Jun-10</del>	<del>20:07</del>	<del>Phase III</del>		<del>M/S Arora</del>		<del>8</del>	<del>nos</del>		<del>2247</del>	<del>AP 21 V3</del>	<del>Surya</del>	<del>Ashish</del>
<del>158</del>	<del>25-Jun-10</del>	<del>20:08</del>	<del>Phase III</del>		<del>Verified tiles</del>		<del>30</del>	<del>bags</del>		<del>2247</del>	<del>AP 21 V3</del>	<del>Surya</del>	<del>Ashish</del>
<del>159</del>	<del>28-Jun-10</del>	<del>20:45</del>	<del>Phase III</del>		<del>20mm Metal</del>		<del>100</del>	<del>ctd</del>		<del>2246</del>	<del>AP 21 V3</del>	<del>Surya</del>	<del>Ashish</del>
<del>159</del>	<del>28-Jun-10</del>	<del>20:46</del>	<del>Phase III</del>		<del>pic-cement</del>		<del>10</del>	<del>bags</del>		<del>2246</del>	<del>AP 21 V3</del>	<del>Surya</del>	<del>Ashish</del>
<del>159</del>	<del>28-Jun-10</del>	<del>20:47</del>	<del>Phase III</del>		<del>pic-cement</del>		<del>100</del>	<del>ctd</del>		<del>2246</del>	<del>AP 21 V3</del>	<del>Surya</del>	<del>Ashish</del>
<del>159</del>	<del>28-Jun-10</del>	<del>20:48</del>	<del>Phase III</del>		<del>Delvits</del>		<del>100</del>	<del>ctd</del>		<del>2246</del>	<del>AP 21 V3</del>	<del>Surya</del>	<del>Ashish</del>
<del>160</del>	<del>29-Jun-10</del>	<del>20:40</del>	<del>Phase III</del>		<del>G-locks</del>		<del>200</del>	<del>pieces</del>		<del>2248</del>	<del>AP 21 V3</del>	<del>Surya</del>	<del>Ashish</del>
<del>160</del>	<del>29-Jun-10</del>	<del>20:41</del>	<del>Phase III</del>		<del>pic-cement</del>		<del>100</del>	<del>ctd</del>		<del>2248</del>	<del>AP 21 V3</del>	<del>Surya</del>	<del>Ashish</del>
<del>160</del>	<del>29-Jun-10</del>	<del>20:42</del>	<del>Phase III</del>		<del>pic-cement</del>		<del>10</del>	<del>bags</del>		<del>2248</del>	<del>AP 21 V3</del>	<del>Surya</del>	<del>Ashish</del>
<del>161</del>	<del>30-Jun-10</del>	<del>20:40</del>	<del>Phase III</del>		<del>pic-cement</del>		<del>100</del>	<del>ctd</del>		<del>2249</del>	<del>AP 21 V3</del>	<del>Surya</del>	<del>Ashish</del>
<del>162</del>	<del>01-Jul-10</del>	<del>10:45</del>	<del>Phase III</del>		<del>pic-cement</del>		<del>20</del>	<del>bags</del>		<del>2250</del>	<del>AP 21 V3</del>	<del>Surya</del>	<del>Ashish</del>
<del>162</del>	<del>01-Jul-10</del>	<del>10:46</del>	<del>Phase III</del>		<del>robo sand</del>		<del>50</del>	<del>ctd</del>		<del>2250</del>	<del>AP 21 V3</del>	<del>Surya</del>	<del>Ashish</del>
<del>162</del>	<del>01-Jul-10</del>	<del>10:47</del>	<del>Phase III</del>		<del>robo sand</del>		<del>50</del>	<del>ctd</del>		<del>2250</del>	<del>AP 21 V3</del>	<del>Surya</del>	<del>Ashish</del>
<del>162</del>	<del>01-Jul-10</del>	<del>10:48</del>	<del>Phase III</del>		<del>M/S pipe</del>		<del>30</del>	<del>nos</del>		<del>2250</del>	<del>AP 21 V3</del>	<del>Surya</del>	<del>Ashish</del>

**CHECKED**

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

By *A. V. Mehta* Date: **21/7/10**

**MEHTA & MODI HOMES**

PHASE **VII**

**Certified by:**

*[Signature]*

Admin Officer

**MEHTA & MODI HOMES**

**Certified by:**

*[Signature]*

Project Manager/Engg

**MEHTA & MODI HOMES**

**CHECKED**

ADMINISTRATOR - Audit

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

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

VSC - Hire Charges Detailed Report From: 25/6 To: 1/7

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
176	25-Jun-10	T. Durgaiab	Tractor	AP 21 V 3872	11:47	11:57	cement	1	170	Per trip	170
177	25-Jun-10	T. Durgaiab	Tractor	AP 21 V 3872	14:52	15:12	vegetated tiles	1	170	Per trip	170
178	28-Jun-10	T. Durgaiab	Tractor	AP 21 V 3872	10:39	11:12	20mm metal	1	170	Per trip	170
179	28-Jun-10	T. Durgaiab	Tractor	AP 21 V 3872	11:32	12:09	ceament	1	170	Per trip	170
180	28-Jun-10	T. Durgaiab	Tractor	AP 21 V 3872	15:39	16:14	debris	1	170	Per trip	170
181	29-Jun-10	T. Durgaiab	Tractor	AP 21 V 3872	10:31	11:12	6" Solid Bricks	1	170	Per trip	170
182	29-Jun-10	T. Durgaiab	Tractor	AP 21 V 3872	11:58	12:22	fine sand	1	170	Per trip	170
183	30-Jun-10	T. Durgaiab	Tractor	AP 21 V 3872	16:49	17:40	fine sand	1	170	Per trip	170
184	04-Jul-10	T. Durgaiab	Tractor	AP 21 V 3872	9:31	10:05	ppc cement	1	170	Per trip	170
185	01-Jul-10	T. Durgaiab	Tractor	AP 21 V 3872	12:16	12:42	robo sand	1	170	Per trip	170

**CHECKED**  
 Quantity: Quality  
 By: D. J. Date: 2/7/10  
 MEHTA & MODI HOMES  
 PHASE VII

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

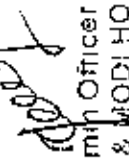
**Certified by:**  
*[Signature]*  
 Project Manager/Engg.  
 MEHTA & MODI HOMES

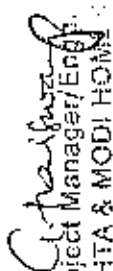
**CHECKED**  
*[Signature]*  
 Admin Officer - Audit  
 MEHTA & MODI HOMES


General Materials Inward Table Report Phase II From: 25/6 To: 01/7

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
<del>58</del>	<del>25-Jun-10</del>	<del>16:20</del>	<del>Rita seeds store</del>	<del>Grass</del>	<del>Cutter</del>		<del>4</del>	<del>Nos</del>		<del>2664</del>	<del>AP 2979</del>	<del>Yakob</del>	<del>Darpan</del>
<del>59</del>	<del>26-Jun-10</del>	<del>16:00</del>	<del>Rungjee Kirana &amp; gen</del>	<del>Scop</del>			<del>2</del>	<del>Nos</del>		<del>215</del>	<del>by hand</del>	<del>Dilip</del>	<del>Darpan</del>
<del>60</del>	<del>29-Jun-10</del>	<del>12:30</del>	<del>Chandrika kirana &amp; g</del>	<del>Coccolut beams</del>			<del>12</del>	<del>Nos</del>		<del>130</del>	<del>by hand</del>	<del>Venkatesh</del>	<del>Darpan</del>
<del>61</del>	<del>30-Jun-10</del>	<del>14:30</del>	<del>Balaji enterprises</del>	<del>Drill Bit</del>			<del>1</del>	<del>Nos</del>			<del>by bike</del>	<del>Dilip</del>	<del>Darpan</del>
<del>61</del>	<del>30-Jun-10</del>	<del>14:31</del>	<del>Balaji enterprises</del>	<del>Bulb</del>			<del>2</del>	<del>Nos</del>			<del>by bike</del>	<del>Dilip</del>	<del>Darpan</del>

**CHECKED**  
 Quantity 9  
 By D Date 27/7/10  
 MEHTA & MODI HOMES  
 PHASE - II

Certified by:  
  
 Admin Officer  
 MEHTA & MODI HOMES

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

**CHECKED**  
  
 Auditor - Audit  
 Date 26/7/10 Sig.....

Attendance Value Detailed Report Phase I		From Date:	25/6/10	To Date:	1/7/10
Contractor Name	G.Manyam (Earth work)				
Payment Type	Dept.				
Worker Skill	FH				
Summary for 'Worker Skill' = FH (6 detail records)		Sum		9	
Worker Skill	MH				
Summary for 'Worker Skill' = MH (6 detail records)		Sum		9	
Summary for 'Payment Type' = Dept. (12 detail records)		Sum		18	
Summary for 'Contractor Name' = G.Manyam (Earth work) (12 detail records)		Sum		18	
Contractor Name	Kumba (Civil)				
Payment Type	Dept.				
Worker Skill	FH				
Summary for 'Worker Skill' = FH (1 detail record)		Sum		1	
Worker Skill	HM				
Summary for 'Worker Skill' = HM (1 detail record)		Sum		1	
Summary for 'Payment Type' = Dept. (2 detail records)		Sum		2	
Summary for 'Contractor Name' = Kumba (Civil) (2 detail records)		Sum		2	
Grand Total					20

**CHECKED**  
 Admin Officer - Audit  
 Date: 25/07/10  
 Sig: [Signature]

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

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

20

Detailed Attendance Report Phase I

From Date: 25-Jun-10

To Date: 01/7

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jun-10	9:05	6083	Saraswathi	MAN	EAR	FH	140	18:00	I	CA	Dept.	140
25-Jun-10	9:05	6082	Narayana	MAN	EAR	MH	160	18:00	I	CA	Dept.	160
25-Jun-10	9:15	6068	saraja	MAN	EAR	FH	140	18:00	I	CA	Dept.	140
25-Jun-10	9:15	6065	rangaiah	MAN	EAR	MH	160	18:00	I	CA	Dept.	160
25-Jun-10	9:30	6569	Kumba	KUM	CIV	HM	300	18:00	I	CA	Dept.	300
25-Jun-10	9:30	6570	Basanti	KUM	CIV	FEI	130	18:00	I	CA	Dept.	130
27-Jun-10	6:10	6082	Narayana	MAN	EAR	MH	160	14:00	I	CA	Dept.	160
27-Jun-10	6:10	6083	Saraswathi	MAN	EAR	FIJ	140	14:00	I	CA	Dept.	140
28-Jun-10	9:05	6083	Saraswathi	MAN	EAR	PH	140	18:00	I	CA	Dept.	140
28-Jun-10	9:05	6082	Narayana	MAN	EAR	MH	160	18:00	I	CA	Dept.	160
29-Jun-10	9:00	6083	Saraswathi	MAN	EAR	FH	140	18:00	I	CA	Dept.	140
29-Jun-10	9:00	6082	Narayana	MAN	EAR	MH	160	18:00	I	CA	Dept.	160
29-Jun-10	9:10	6066	mansoor	MAN	EAR	MHI	160	18:00	I	CA	Dept.	160
29-Jun-10	9:10	6067	kausalya	MAN	EAR	FH	140	18:00	I	CA	Dept.	140
30-Jun-10	9:10	6066	mansoor	MAN	EAR	MH	160	18:00	I	CA	Dept.	160
30-Jun-10	9:10	6067	kausalya	MAN	EAR	FEI	140	18:00	I	CA	Dept.	140
30-Jun-10	9:15	6082	Narayana	MAN	EAR	MH	160	18:00	I	CA	Dept.	160
30-Jun-10	9:15	6083	Saraswathi	MAN	EAR	FIJ	140	18:00	I	CA	Dept.	140
01-Jul-10	9:00	6083	Saraswathi	MAN	EAR	PH	140	18:00	I	CA	Dept.	140
01-Jul-10	9:00	6082	Narayana	MAN	EAR	MH	160	18:00	I	CA	Dept.	160

Handwritten marks and numbers in circles: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100.

CHECKED  
 Adm Officer - Audit  
 Date: 06/07/10  
 Sig: [Signature]

28

CHECKED  
 Quantity: [Blank] Date: 07/01/10  
 By: [Signature] MEHTA & MODI HOMES  
 PHASE - C

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

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

General Materials Inward Table Report Phase I

From: 25/6

To: 01/7

Inward No	Date	Time	Supplier	Catego	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
25	30-Jun-10	10:15	Sri balaji hardw	14	Drill bit	form	1 Nos						
25	30-Jun-10	10:15	Sri balaji hardw	13	Blades		1 Nos						
25	30-Jun-10	10:15	Sri balaji hardw	12	braces		1 Nos						
25	30-Jun-10	10:15	Sri balaji hardw	11	Ex: A		1 Nos						
25	30-Jun-10	10:15	Sri balaji hardw	10	Reducer	30mm	1 Nos						
25	30-Jun-10	10:15	Sri balaji hardw	9	TEE	1 1/2"x1/2	1 Nos						
25	30-Jun-10	10:15	Sri balaji hardw	8	Ganda Nipple	1 1/2"	1 Nos						
25	30-Jun-10	10:15	Sri balaji hardw	7	GI Nipples	1 1/2"	2 Nos						
25	30-Jun-10	10:15	Sri balaji hardw	6	Reducer	2 1/2"x1	1 Nos						
25	30-Jun-10	10:15	Sri balaji hardw	5	Coupling	2 1/2"	1 Nos						
25	30-Jun-10	10:15	Sri balaji hardw	4	GI Nipples	3"x2 1/2"	1 Nos						
25	30-Jun-10	10:15	Sri balaji hardw	3	Reducer	2 1/2"	1 Nos						
25	30-Jun-10	10:15	Sri balaji hardw	2	Ganda Nipple	2 1/2"	1 Nos						
25	30-Jun-10	10:15	Sri balaji hardw	1	Long Bendy Agere	2 1/2"	1 Nos						

26 - 01/07/10 - 11:45 - 1 hour Electrical - Relay unit  
 1 No - By bike V. Balaji - Desaru

**CHECKED**  
 Quantity: 1  
 By: MEHTA & MODI HOMES  
 Date: 2-7-10  
 PHASE - I

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

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

**CHECKED**  
 Admin Officer - Audit  
 [Signature]  
 Date: 2-7-10  
 Sig: [Signature]



**Attendance Payment Summary Report Phase I** From: 9/7/10

To: 15/7/10

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

**Payment Type** Dept.

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

Summary for 'Contractor Name' = G.Manyam (Earth work) (15 detail recor

Sum	2260
Sum	2260

**Contractor Name** *Kumba (Civil)*

**Payment Type** Dept.

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

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

Sum	430
Sum	430

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

**Payment Type** Dept.

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

Summary for 'Contractor Name' = T. Venkatesh(civil) (4 detail records)

Sum	810
Sum	810

<b>Grand Total</b>	<b>3500</b>
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**Certified by**  
  
 Admin Officer  
 MEHTA & MODI HOMES

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-May-10	8:54	6058	basanthi	SGV	CIV	FH	130	18:00	1	304	On Ac.	130
15-May-10	8:54	6056	kaliya	SGV	CIV	MH	150	18:00	1	304	On Ac.	150
15-May-10	8:54	6059	chandramma	SGV	CIV	FH	130	18:00	1	304	On Ac.	130
15-May-10	8:55	6060	rena	SGV	CIV	FH	130	18:00	1	Totl	Job Work	130
15-May-10	8:56	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	Totl	Job Work	275
15-May-10	8:56	6810	Laxmi	SGV	CIV	FH	130	18:00	1	Totl	Job Work	130
15-May-10	9:00	6392	Madhu	SMH	CIV	MA	275	18:00	1	359	On Ac.	275
15-May-10	9:00	6442	Satyamma	SMH	CIV	FH	130	18:00	1	359	On Ac.	130
15-May-10	9:00	6803	parikkitt	SMH	CIV	MA	275	18:00	1	359	On Ac.	275
15-May-10	9:00	6804	Basanti	SMH	CIV	FH	130	18:00	1	359	On Ac.	130
15-May-10	9:01	6410	Narayana	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
15-May-10	9:01	6294	kuemaiah	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
15-May-10	9:01	6738	chinnama	MAN	EAR	FH	140	18:00	1	CA	On Ac.	140
15-May-10	9:02	6720	Aruna	MAN	EAR	FH	140	18:00	1	CA	On Ac.	140
15-May-10	9:02	6429	anjamma	MAN	EAR	FH	140	18:00	1	CA	On Ac.	140
15-May-10	9:02	6431	chinnamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
15-May-10	9:02	6855	sarepa	MAN	EAR	FH	140	18:00	1	CA	On Ac.	140
15-May-10	9:04	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	On Ac.	140
15-May-10	9:05	6246	boresh	MRT	CIV	MA	275	18:00	1	CA	Dpr.	140
15-May-10	9:05	6256	veramma	MRT	CIV	FH	130	18:00	1	P IV	On Ac.	275
15-May-10	9:06	6244	govind	MRT	CIV	MA	275	18:00	1	P IV	On Ac.	130
15-May-10	9:10	6699	Dayanand	MRT	CIV	MH	150	18:00	1	P IV	On Ac.	275
15-May-10	9:10	6697	Sudhakar	MRT	CIV	MA	275	18:00	1	P IV	On Ac.	150
15-May-10	9:11	6696	Shiva	MRT	CIV	MA	275	18:00	1	P IV	On Ac.	275
15-May-10	9:11	6245	tata rao	MRT	CIV	MA	275	18:00	1	P IV	On Ac.	275
15-May-10	9:13	6848	A.Nagendru	JMD	WEL	HM	300	18:00	1	P IV	On Ac.	275
15-May-10	9:20	6856	Swamy	JMD	WEL	MA	250	18:00	1	WSHP	Job Work	300
15-May-10	9:30	6142	naguraj	VER	ELE	MA	250	18:00	1	WSHP	Job Work	250
15-May-10	9:30	6139	durga prasad	VER	ELE	MA	250	18:00	1	301	On Ac.	250
15-May-10	9:32	6769	shekh jabbar	MAH	WEL	MH	150	18:00	1	301	On Ac.	250
15-May-10	9:32	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	WSHP	On Ac.	150
15-May-10	9:33	6789	munnna	MTF	PLU	MH	150	18:00	1	351	On Ac.	250
15-May-10	9:35	6829	Murthi	POC	ELE	MH	160	18:00	1	351	On Ac.	150
15-May-10	9:36	6865	Yadagiri	POC	ELE	MA	250	18:00	1	319	On Ac.	160
15-May-10	9:36	6866	Chinajivi	POC	ELE	MA	250	18:00	1	319	On Ac.	250
15-May-10	9:40	6778	kahanu	AKP	PLU	MA	250	18:00	1	319	On Ac.	250
15-May-10	9:40	6476	sabadu	AKP	PLU	MA	250	18:00	1	324	On Ac.	250
15-May-10	9:40	6859	Sumeer	AKP	PLU	MH	150	18:00	1	324	On Ac.	250
15-May-10	9:45	6148	thimor	VER	ELE	MH	160	18:00	1	301	On Ac.	150
15-May-10	9:45	6141	raj	VER	ELE	MA	250	18:00	1	301	On Ac.	160
15-May-10	9:46	6143	venkatesh	VER	ELE	MH	160	18:00	1	301	On Ac.	250
15-May-10	9:46	6140	ngendor	VER	ELE	MA	250	18:00	1	301	On Ac.	160
15-May-10	10:20	6293	luxman	JYR	PAI	MA	225	18:00	1	301	On Ac.	250
15-May-10	10:20	6394	Suresh	JYR	PAI	MA	225	18:00	1	302	On Ac.	225
15-May-10	10:30	6800	Vijay Sing	HUS	MAR	MH	18:00		1	324	Nil / By V	0

45

*[Handwritten signature]*

21 May 2010  
**CHECKED**  
 Quantity:      Quality  
 By: *[Signature]*      Date: 21/5/10  
**MEHTA & MODI HOMES**  
 PHASE - III

*[Handwritten signature]*  
 Adm. Officer  
**MEHTA & MODI HOMES**  
 Date: 21/5/10

**Certified by:**  
*[Handwritten signature]*  
 Adm. Officer  
**MEHTA & MODI HOMES**

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Our	Attn	Block	Payment	Amount
15-May-10	10:30	6510	A Yadgiri	YAD	PLU	MH	150	18:00	✓	320	On Ac.	150
15-May-10	10:30	6508	K Ashok	YAD	PLU	MA	250	18:00	✓	320	On Ac.	250
15-May-10	10:30	6522	D Vijay	YAD	PLU	MA	250	18:00	✓	320	On Ac.	250
15-May-10	10:30	6828	Ram	POC	BLE	MA	250	18:00	✓	320	On Ac.	250
15-May-10	10:30	6799	Ramvir	HUS	MAR	MA	0	18:00	✓	324	NH/Dy V	0

②

**CHECKED**

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

By: *RM* Date: 21/5/10

MEHTA & MODI HOMES  
Phase - III

*RM*

**Certified by:**

*[Signature]*

Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

*[Signature]*

Project Manager/Engg.  
MEHTA & MODI HOMES

**CHECKED**

*[Signature]*

Admin Officer - Audit

Date: 21/5/10

Total 45.5

Isuro - 2010

2010 3.5

SOB III - Detailed Attendance Report

From Date: 14-May-1 To Date: 14/5/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-May-10	6:10	6579	Ramulu	MAN	EAR	MH	160	18:00	1	CA	Job Work	240
14-May-10	6:10	6410	Narayana	MAN	EAR	MI	160	18:00	1	CA	Job Work	240
14-May-10	6:10	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
14-May-10	8:00	6835	Devkumar	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
14-May-10	8:00	6836	Ramkumar	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
14-May-10	8:00	6837	sandhura	SHR	CIV	PH	130	18:00	1	310	On Ac.	130
14-May-10	8:01	6839	Basant	SHR	CIV	MH	150	18:00	1	310	On Ac.	150
14-May-10	8:01	6841	Rohit Kumar	SHR	CIV	MH	150	18:00	1	310	On Ac.	150
14-May-10	8:01	6842	Rajkumar	SHR	CIV	PH	130	18:00	1	310	On Ac.	130
14-May-10	8:02	6843	Vishal	SHR	CIV	MH	150	18:00	1	310	On Ac.	150
14-May-10	8:02	6852	Krishna ram	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
14-May-10	8:03	6853	Janna bai	SHR	CIV	PH	130	18:00	1	313	On Ac.	130
14-May-10	8:04	6834	Uman	SHR	CIV	PH	130	18:00	1	313	On Ac.	130
14-May-10	8:04	6840	Jaaki	SHR	CIV	PH	130	18:00	1	313	On Ac.	130
14-May-10	8:45	6081	manjula	MAN	EAR	PH	140	18:00	1	CA	Dept.	140
14-May-10	8:45	6432	Katalamma	MAN	EAR	PH	140	18:00	1	CA	Dept.	140
14-May-10	8:46	6738	chinnama	MAN	EAR	PH	140	18:00	1	CA	On Ac.	140
14-May-10	8:46	6737	Baganth	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
14-May-10	8:47	6855	sarupa	MAN	EAR	PH	140	18:00	1	CA	On Ac.	140
14-May-10	8:47	6723	Kurmaiab	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
14-May-10	8:48	6429	anjamma	MAN	EAR	PH	140	18:00	1	CA	On Ac.	140
14-May-10	8:49	6431	chinnama	MAN	EAR	PH	140	18:00	1	CA	Job Work	140
14-May-10	8:49	6740	Venkatamma	MAN	EAR	PH	140	18:00	1	CA	Job Work	140
14-May-10	8:50	6719	Sailu	MAN	EAR	MI	160	18:00	1	CA	Job Work	140
14-May-10	8:50	6720	Aruna	MAN	EAR	PH	140	18:00	1	CA	Job Work	140
14-May-10	8:52	6174	p gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300
14-May-10	8:52	6175	p ganesht	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
14-May-10	8:52	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
14-May-10	8:53	6178	ganapathi	BPD	CIV	MH	150	18:00	1	355	On Ac.	150
14-May-10	8:53	6180	d kumari	BPD	CIV	PH	130	18:00	1	355	On Ac.	130
14-May-10	8:54	6695	T. Jaxmi	BPD	CIV	PH	130	18:00	1	355	On Ac.	130
14-May-10	8:54	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
14-May-10	8:54	6756	Manjula	BPD	CIV	PH	130	18:00	1	355	On Ac.	130
14-May-10	8:55	6805	Parbathi	BPD	CIV	PH	130	18:00	1	355	On Ac.	130
14-May-10	8:55	6806	Manoj	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
14-May-10	8:57	6392	Madhu	SMH	CIV	MA	275	18:00	1	359	On Ac.	275
14-May-10	8:57	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	359	On Ac.	300
14-May-10	8:57	6442	Satyamma	SMH	CIV	PH	130	18:00	1	359	On Ac.	130
14-May-10	8:58	6804	Basanthi	SMH	CIV	PH	130	18:00	1	359	On Ac.	130
14-May-10	8:58	6803	parikkit	SMH	CIV	MA	275	18:00	1	359	On Ac.	275
14-May-10	9:00	6050	arzen	SGV	CIV	MA	275	18:00	1	314	On Ac.	275
14-May-10	9:00	6053	krihsna	SGV	CIV	MA	275	18:00	1	314	On Ac.	275
14-May-10	9:00	6048	s govindb	SGV	CIV	HM	300	18:00	1	314	On Ac.	300
14-May-10	9:01	6054	bimal	SGV	CIV	MA	275	18:00	1	314	On Ac.	275

45.5

21 May, 2010

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Quantity:	Quality
By: <i>[Signature]</i>	Date: 21/05/10
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

Date	In	ID	Name	Cont	Type	Still	Wage	Out	Attn	Block	Payment	Amount
14-May-10	9:01	6056	kaliya	SGV	CIV	MI	150	18:00	✓ 314		On Ac.	150
14-May-10	9:02	6058	basantbi	SGV	CIV	FH	130	18:00	✓ 314		On Ac.	130
14-May-10	9:02	6059	chaudramma	SGV	CIV	FH	130	18:00	✓ 314		On Ac.	130
14-May-10	9:03	6060	rena	SGV	CIV	FH	130	18:00	✓ 314		On Ac.	130
14-May-10	9:04	6810	Laxmi	SGV	CIV	FH	130	18:00	✓ 314		On Ac.	130
14-May-10	9:05	6867	Saku bai	SHR	CIV	FH	130	18:00	✓ 310		On Ac.	130
14-May-10	9:05	6846	Shivram	SHR	CIV	IM	300	18:00	✓ 310		On Ac.	300
14-May-10	9:06	6844	Sunil	SHR	CIV	MA	275	18:00	✓ 310		On Ac.	275
14-May-10	9:07	6251	roja	MRT	CIV	FH	130	18:00	✓ P IV		On Ac.	130
14-May-10	9:07	6699	Dayanand	MRT	CIV	MH	150	18:00	✓ P IV		On Ac.	150
14-May-10	9:08	6696	Shiva	MRT	CIV	MA	275	18:00	✓ P IV		On Ac.	275
14-May-10	9:09	6256	vcramna	MRT	CIV	FH	130	18:00	✓ P IV		On Ac.	130
14-May-10	9:09	6246	boresh	MRT	CIV	MA	275	18:00	✓ P IV		On Ac.	275
14-May-10	9:10	6701	Sabita pandi	MRT	CIV	FH	130	18:00	✓ P IV		On Ac.	130
14-May-10	9:10	6700	Sabapandi	MRT	CIV	FH	130	18:00	✓ P IV		On Ac.	130
14-May-10	9:10	6698	Vishwanth	MRT	CIV	MH	150	18:00	✓ P IV		On Ac.	150
14-May-10	9:11	6244	govind	MRT	CIV	MA	275	18:00	✓ P IV		On Ac.	275
14-May-10	9:11	6563	P Santosh	MRT	CIV	MA	275	18:00	✓ P IV		On Ac.	275
14-May-10	9:12	6697	Sudhakar	MRT	CIV	MA	275	18:00	✓ P IV		On Ac.	275
14-May-10	9:13	6515	SK Mohamed	MTF	PLU	MA	250	18:00	✓ P III		On Ac.	250
14-May-10	9:13	6789	muam	MTF	PLU	MH	150	18:00	✓ P III		On Ac.	150
14-May-10	9:14	6828	Ramu	POC	ELE	MA	250	18:00	✓ 355		On Ac.	250
14-May-10	9:14	6629	Janardan	POC	ELE	MA	250	18:00	✓ 355		On Ac.	250
14-May-10	9:14	6829	Murthi	POC	ELE	MH	160	18:00	✓ 355		On Ac.	160
14-May-10	10:00	6769	shekh juhbar	MAH	WEL	MH	150	18:00	✓ WSHP		On Ac.	150
14-May-10	10:10	6849	Shakeel	JMD	WEL	MA	250	18:00	✓ WSHP		On Ac.	250
14-May-10	10:10	6850	ishaq	JMD	WEL	MA	250	18:00	✓ WSHP		On Ac.	250
14-May-10	10:10	6851	Mallesha	JMD	WEL	MH	150	18:00	✓ WSHP		On Ac.	150
14-May-10	10:10	6848	A.Nagendra	JMD	WEL	IM	300	18:00	✓ WSHP		On Ac.	300
14-May-10	10:10	6856	Swamy	JMD	WEL	MA	250	18:00	✓ WSHP		On Ac.	250
14-May-10	10:20	6522	D Vijay	YAD	PLU	MA	250	18:00	✓ 303		On Ac.	250
14-May-10	10:20	6510	A Yalugiri	YAD	PLU	MH	150	18:00	✓ 303		On Ac.	150
14-May-10	10:20	6508	K Ashok	YAD	PLU	MA	250	18:00	✓ 303		On Ac.	250
14-May-10	10:20	6509	K Jeeva	YAD	PLU	MA	250	18:00	✓ 303		On Ac.	250
14-May-10	10:30	6394	Suresh	JYR	PAI	MA	225	18:00	✓ 319		On Ac.	225
14-May-10	10:30	6395	Hanmanth	JYR	PAI	MA	225	18:00	✓ 319		On Ac.	225
14-May-10	10:30	6762	G.Suresh	LAX	PAI	MA	225	18:00	✓ 365		On Ac.	225
14-May-10	10:30	6773	Krishna	LAX	PAI	MA	225	18:00	✓ 365		On Ac.	225
14-May-10	10:30	6519	S K Bilal	SHF	CRK	MA	225	18:00	✓ 319		On Ac.	225
14-May-10	10:30	6520	MD Khale	SHF	CRK	MA	225	18:00	✓ 319		On Ac.	225

40

**CHECKED**

Quantity	Quality
By <i>[Signature]</i>	Date 21/5/10
MEHTA & MODI HOMES	
21 May, 2010	

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

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

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

Total - 475 Sept 11/5 - 25/5

SOB III - Detailed Attendance Report

From Date: 16-May-1 To Date: 16/5/10

Date	In	ID	Name	Cont	Type	Skil	Wage	Out	Atta	Block	Payment	Amount
16-May-10	6:00	6081	manjula	MAN	EAR	FH	140	14:00	1	CA	Dept.	140
16-May-10	6:00	6432	Kattalamma	MAN	EAR	FH	140	14:00	1	CA	Dept.	140
16-May-10	6:00	6579	Ramulu	MAN	EAR	MH	160	14:00	1	CA	Dept.	160
16-May-10	6:00	6080	Venkatanna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
16-May-10	6:01	6669	B Prasad	MAN	EAR	MH	160	14:00	1	Totl	Job Work	160
16-May-10	6:01	6740	Venkatamma	MAN	EAR	FH	140	14:00	1	Totl	Job Work	140
16-May-10	6:02	6739	Jahngi	MAN	EAR	MH	160	14:00	1	Totl	Job Work	160
16-May-10	6:02	6454	Leelabati	MAN	EAR	FH	140	14:00	1	Totl	Job Work	140
16-May-10	6:03	6855	sarupa	MAN	EAR	FH	140	14:00	1	Totl	Job Work	140
16-May-10	6:03	6431	chinamma	MAN	EAR	FH	140	14:00	1	Totl	Job Work	140
16-May-10	6:03	6723	Kurmasiah	MAN	EAR	MH	160	14:00	1	Totl	Job Work	160
16-May-10	6:05	6569	Kumbu	KUM	CIV	MA	275	14:00	1	CA	Job Work	275
16-May-10	6:05	6570	Basanti	KUM	CIV	FH	130	14:00	1	CA	Job Work	130
16-May-10	6:07	6060	rona	SGV	CIV	FH	130	14:00	1	Totl	Job Work	130
16-May-10	6:07	6054	bimal	SGV	CIV	MA	275	14:00	1	Totl	Job Work	275
16-May-10	6:07	6053	kribsbnx	SGV	CIV	MA	275	14:00	1	Totl	Job Work	275
16-May-10	6:07	6058	hasanthi	SGV	CIV	FH	130	14:00	1	Totl	Job Work	130
16-May-10	6:08	6048	s govindh	SGV	CIV	HM	300	14:00	1	308	On Ac.	300
16-May-10	6:08	6056	kaliya	SGV	CIV	MH	150	14:00	1	308	On Ac.	150
16-May-10	6:08	6059	chandramma	SGV	CIV	FH	130	14:00	1	308	On Ac.	130
16-May-10	6:08	6050	arzun	SGV	CIV	MA	275	14:00	1	308	On Ac.	275
16-May-10	6:09	6256	veramma	MRT	CIV	FH	130	14:00	1	P IV	On Ac.	130
16-May-10	6:09	6246	horesh	MRT	CIV	MA	275	14:00	1	P IV	On Ac.	275
16-May-10	6:09	6245	tata rao	MRT	CIV	MA	275	14:00	1	P IV	On Ac.	275
16-May-10	6:10	6700	Sabapandi	MRT	CIV	FH	130	14:00	1	P IV	On Ac.	130
16-May-10	6:12	6392	Madhu	SMH	CIV	MA	275	14:00	1	P IV	Job Work	275
16-May-10	6:12	6442	Satyamma	SMH	CIV	FI	130	14:00	1	P IV	Job Work	130
16-May-10	6:12	6803	parikkil	SMH	CIV	MA	275	14:00	1	P IV	Job Work	275
16-May-10	6:12	6804	Bisanthi	SMH	CIV	FH	130	14:00	1	P IV	Job Work	130
16-May-10	6:13	6695	T Lexmi	BPD	CIV	FH	130	14:00	1	P IV	Job Work	130
16-May-10	6:13	6176	d demuvoda	BPD	CIV	MA	275	14:00	1	P IV	Job Work	275
16-May-10	6:13	6805	Parbathi	BPD	CIV	FI	130	14:00	1	P IV	Job Work	130
16-May-10	6:14	6806	Manoj	BPD	CIV	MA	275	14:00	1	P IV	Job Work	275
16-May-10	6:14	6174	p gopi	BPD	CIV	HM	300	14:00	1	P IV	On Ac.	300
16-May-10	6:15	6217	ram	MAL	CEN	MH	150	14:00	1	P IV	Job Work	150
16-May-10	6:15	6216	mallesh	MAL	CEN	HM	300	14:00	1	P IV	Job Work	300
16-May-10	6:15	6801	MD anil	MAL	CEN	MA	200	14:00	1	P IV	Job Work	200
16-May-10	6:16	6802	Bhunesb	MAL	CEN	MA	200	14:00	1	P IV	Job Work	200
16-May-10	9:10	6764	P.Nagesh	LAX	PAI	MA	225	18:00	1	320	On Ac.	225
16-May-10	9:10	6760	Satyam	LAX	PAI	MA	225	18:00	1	320	On Ac.	225
16-May-10	9:10	6771	T.srinivas	LAX	PAI	MA	225	18:00	1	320	On Ac.	225
16-May-10	9:10	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	320	On Ac.	225
16-May-10	9:10	6773	Krishna	LAX	PAI	MA	225	18:00	1	320	On Ac.	225
16-May-10	9:30	6273	j nagesh	POC	ELE	MH	160	18:00	1	320	On Ac.	160

475

21 May, 2010

**CHECKED**

Quantity:	Quality
By: <i>[Signature]</i>	Date: 21/05/10
<b>MEHTA &amp; MODI HOMES</b>	
PHASE - III	

Admin Officer Audit

Page 1 of 2

**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
16-May-10	9:30	6629	Jasurdan	POC	ELE	MA	250	18:00	<del>L-305</del>	305	On Ac.	250
16-May-10	9:30	6829	Murtii	POC	ELE	MH	160	18:00	<del>L-305</del>	305	On Ac.	160
16-May-10	9:30	6283	harish	POC	ELE	MH	160	18:00	<del>L-305</del>	305	On Ac.	160

3

**CHECKED**

Quantity	Quality
By <i>ME</i>	Date: 21/05/10

MEHTA & MODI HOMES  
PHASE - III

**Certified by:**

*[Signature]*

Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

*[Signature]*

Project Manager/Engg.  
MEHTA & MODI HOMES

*[Handwritten signature]*

**CHECKED**

*[Signature]*

Admin Officer Audit

Date: 21/05/10

SOB III - Building Material Inward Detailed Report

From: 14/5/10

To: 20/5/10

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
43-14-May-10	14-21-May-10	Jangge Reddy	Water Tanker in ltr	5000	AP 29 V 2102	party	Security	250 ✓
44-14-May-10	15-17-May-10	veerabhadra swamy	Red Mud in cft	200	ATT 6366	party	Security	2356.6 ✓
45-15-May-10	17-20-May-10	veerabhadra swamy	Red Mud in cft	200	ATT 6366	party	Security	2356.6 ✓
46-15-May-10	17-20-May-10	V. Jaagiri	Water Tanker in ltr	3000	AP 20 P 6605	party	Security	250 ✓
47-15-May-10	17-20-May-10	V. Jaagiri	Water Tanker in ltr	3000	AP 20 P 6605	party	Security	250 ✓
48-15-May-10	14-06-May-10	V. Jaagiri	Water Tanker in ltr	3000	AP 20 T 6605	party	Security	250 ✓
49-16-May-10	10-02-May-10	Vishwakarma Enterprises	Five-stud (VIBCO) Lorry	19.14	AP 28 V 4014	party	Security	12052.10 ✓
50-16-May-10	14-24-May-10	veerabhadra swamy	Stone-Frost in cft	480	AP 43 V 0944	party	Security	4576 ✓
51-18-May-10	18-16-May-10	veerabhadra swamy	Red Mud in cft	200	ATT 6366	party	Security	2356.6 ✓
52-19-May-10	15-27-May-10	veerabhadra swamy	Red Mud in cft	200	ATT 6366	party	Security	2356.6 ✓
53-20-May-10	12-30-May-10	veerabhadra swamy	40mm Metal in cft	200	AP 15 U 4191	party	Security	2392 ✓
54-20-May-10	12-30-May-10	veerabhadra swamy	40mm Metal in cft	200	AP 15 U 4191	party	Security	2392 ✓

*[Handwritten Signature]*

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *[Signature]* Date: 21/5/10  
 MEHTA & MODI HOMES  
 PHSSE - III

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

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

**PHSSE - III**  
 Admin Officer - Audit  
 Date: 21/5/10  
 Sig: \_\_\_\_\_



**SOB III - Building Material Rates Report**

Supplier Name Jangga Reddy

Material Type	Rate
Water Tanker in lts	0.05

Supplier Name V.Yadgiri

Material Type	Rate
Water Tanker in lts	0.05

Supplier Name Veerabhadra swamy

Material Type	Rate
40 mm Metal in cft	11.96
Red Mud in cft	11.783
Stone Dust in cft	11.44

Supplier Name Vishwakarma Eneterprises

Material Type	Rate
Fine sand (VD)BG Lorry	676

*Narsingh Reddy*

*U. Senthil*

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

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

*epw*

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

Contractor Name	kishan raj (Water proof)		
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' = kishan raj (Water proof) (2 detail r		Sum	2
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 (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' = Mustafa (Plumber) (10 detail recor		Sum	10
Contractor Name	Nasreen Bagum (Painting)		
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' = Nasreen Bagum (Painting) (2 detail		Sum	3
Contractor Name	P Veeresh (Electrician)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	19
Summary for 'Contractor Name' = P Veeresh (Electrician) (6 detail re		Sum	19
Contractor Name	S.Mohan (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	12
Worker Skill	MA		

21 May, 2010

*[Handwritten Signature]*

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

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

Page 4 of 6

**MEHTA & MODI HOMES**  
 Admin Officer - Audit  
 Date..... Sig.....

Summary for 'Worker Skill' = MA (5 detail records)	Sum	11
Summary for 'Payment Type' = Job Work (10 detail records)	Sum	23
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 (1 detail record)	Sum	1
Worker Skill MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum	4
Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	9
Summary for 'Contractor Name' = S.Mohan (Civil) (15 detail records)	Sum	32
Contractor Name shafeeq ( Polishing)		
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' = shafeeq ( Polishing) (3 detail records)	Sum	7
Contractor Name Shaik Mahboob (Welding)		
Payment Type On Ac.		
Worker Skill MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum	4
Worker Skill MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum	5
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	9
Summary for 'Contractor Name' = Shaik Mahboob (Welding) (8 detail records)	Sum	9
Contractor Name Shiva Ram (Civil)		
Payment Type On Ac.		
Worker Skill FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum	28
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	20
Worker Skill MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum	11
Summary for 'Payment Type' = On Ac. (22 detail records)	Sum	64
Summary for 'Contractor Name' = Shiva Ram (Civil) (22 detail records)	Sum	64
Contractor Name T Mallesh (Centring)		
Payment Type Job Work		
Worker Skill HM		
Summary for 'Worker Skill' = HM (2 detail records)	Sum	2
Worker Skill MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum	5.5
Worker Skill MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2.5
Summary for 'Payment Type' = Job Work (6 detail records)	Sum	10

21 May, 2010

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**Certified by:**  
*[Handwritten Signature]*  
 Admin. Officer

Page 5 of 6

**Certified by:**  
*[Handwritten Signature]*  
 Project Manager, Engr.  
 MEHTA & MODI HOMES  
 (Date: 20/5/10) Sig: *[Handwritten Signature]*

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*[Handwritten Signature]*  
 - Audit

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 (4 detail records)		Sum	15.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	9.5
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	29
Summary for 'Contractor Name' = T.Malles (Centring) (17 detail records)		Sum	39
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 (7 detail records)		Sum	15
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	26
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	48
Summary for 'Contractor Name' = T.Murthy (Civil) (20 detail records)		Sum	50
Contractor Name	T.Venkatesh(civil)		
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.Venkatesh(civil) (2 detail records)		Sum	2
Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	22
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	22
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (6 detail records)		Sum	22
		Grand Total	591.5

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

21 May, 2010

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

**CHECKED**  
*[Handwritten Signature]*  
 Page 6 of 6  
 Admin Officer - Audit  
 Date..... Sig.....

Total 79 bench of Block 16.

SOB III - Detailed Attendance Report

From Date: 17-May-1 To Date: 17/5/10

Date	In	ID	Name	Cont	Type	Still	Wage	Out	Attn	Block	Payment	Amount
17-May-10	6:10	6219	ganganna	MAL	CEN	MA	200	18:00	1.5	314	On Ac.	300
17-May-10	6:10	6801	MD anif	MAL	CEN	MA	200	18:00	1.5	314	On Ac.	300
17-May-10	6:10	6802	Bhunesh	MAL	CEN	MA	200	18:00	1.5	314	On Ac.	300
17-May-10	6:10	6217	ram	MAL	CEN	MEI	150	18:00	1.7	314	On Ac.	225
17-May-10	8:10	6852	Krishna ram	SIIR	CIV	MA	275	18:00	1	310	On Ac.	275
17-May-10	8:10	6853	Janna bai	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
17-May-10	8:10	6844	Sunit	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
17-May-10	8:11	6846	Shivram	SHR	CIV	HM	300	18:00	1	310	On Ac.	300
17-May-10	8:45	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	P IV	Job Work	275
17-May-10	8:45	6180	d kumari	BPD	CIV	FH	130	18:00	1	P IV	Job Work	130
17-May-10	8:46	6806	Manoj	BPD	CIV	MA	275	18:00	1	P IV	Job Work	275
17-May-10	8:46	6805	Purbathi	BPD	CIV	FH	130	18:00	1	P IV	Job Work	130
17-May-10	8:47	6174	p gopi	BPD	CIV	DM	300	18:00	1	355	On Ac.	300
17-May-10	8:47	6178	ganapathi	BPD	CIV	MH	150	18:00	1	355	On Ac.	150
17-May-10	8:47	6695	T Loxmi	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
17-May-10	8:49	6246	horesh	MRT	CIV	MA	275	18:00	1	P IV	On Ac.	275
17-May-10	8:49	6700	Sabapandi	MRT	CIV	FH	130	18:00	1	P IV	On Ac.	130
17-May-10	8:49	6245	tata rao	MRT	CIV	MA	275	18:00	1	P IV	On Ac.	275
17-May-10	8:50	6697	Sudhakar	MRT	CIV	MA	275	18:00	1	301	Dept.	275
17-May-10	8:50	6256	veramma	MRT	CIV	FH	130	18:00	1	301	Dept.	130
17-May-10	8:52	6056	kuliya	SGV	CIV	MH	150	18:00	1	Toll	Job Work	150
17-May-10	8:52	6059	chandramma	SGV	CIV	FH	130	18:00	1	Toll	Job Work	130
17-May-10	8:53	6053	krihshna	SGV	CIV	MA	275	18:00	1	Toll	Job Work	275
17-May-10	8:53	6050	arzun	SGV	CIV	MA	275	18:00	1	Toll	Job Work	275
17-May-10	8:54	6060	rena	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
17-May-10	8:54	6061	padma	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
17-May-10	8:54	6054	bimal	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
17-May-10	8:54	6048	s govindh	SGV	CIV	DM	300	18:00	1	308	On Ac.	300
17-May-10	8:55	6058	basanthi	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
17-May-10	8:55	6810	Laxmi	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
17-May-10	9:00	6720	Aruna	MAN	EAR	FH	140	18:00	1	308	On Ac.	140
17-May-10	9:00	6719	Saitu	MAN	EAR	MH	160	18:00	1	303	On Ac.	160
17-May-10	9:00	6738	chinnama	MAN	EAR	FH	140	18:00	1	303	On Ac.	140
17-May-10	9:01	6737	Buganth	MAN	EAR	MH	160	18:00	1	303	On Ac.	160
17-May-10	9:01	6579	Ramulu	MAN	EAR	MH	160	18:00	1	303	On Ac.	160
17-May-10	9:01	6723	Kurmalah	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
17-May-10	9:02	6740	Venkatamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
17-May-10	9:02	6429	anjamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
17-May-10	9:03	6855	sarupa	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
17-May-10	9:04	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
17-May-10	9:04	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
17-May-10	9:05	6392	Madhu	SMH	CIV	MA	275	18:00	1	P IV	Job Work	275
17-May-10	9:05	6442	Satyamma	SMH	CIV	FH	130	18:00	1	P IV	Job Work	130
17-May-10	9:06	6803	parikkit	SMH	CIV	FH	130	18:00	1	P IV	Job Work	275

MB

21 May, 2010

**CHECKED**

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

By: *[Signature]* Date: 21/05/10

**MEHTA & MODI HOMES**

PHASE - II

**Approved by**

*[Signature]*

**Admin Officer**

**MEHTA & MODI HOMES**

Page 1 of 2

**Certified by:**

*[Signature]*

**Project Manager/Engg**

**MEHTA & MODI HOMES**

Date	In	ID	Name	Cont	Type	Skill	Wage	Our	Attn	Block	Payment	Amount
17-May-10	9:06	6804	Basanthi	SMH	CIV	PH	130	18:00	✓	P1V	Job Work	130
17-May-10	9:07	6216	mallesh	MAL	CEN	HM	300	18:00	✓	314	On Ac.	300
17-May-10	9:30	6865	Yadagiri	POC	ELE	MA	250	18:00	✓	319	On Ac.	250
17-May-10	9:30	6866	Chinajivi	POC	ELE	MA	250	18:00	✓	319	On Ac.	250
17-May-10	9:31	6508	K Ashok	YAD	PLU	MA	250	18:00	✓	320	On Ac.	250
17-May-10	9:31	6510	A Yadgiri	YAD	PLU	MH	150	18:00	✓	320	On Ac.	150
17-May-10	9:32	6476	sabadu	AKP	PLU	MA	250	18:00	✓	324	On Ac.	250
17-May-10	9:32	6859	Samcer	AKP	PLU	MH	150	18:00	✓	324	On Ac.	150
17-May-10	10:00	6629	Janardan	POC	ELE	MA	250	18:00	✓	320	On Ac.	250
17-May-10	10:00	6828	Ramu	POC	ELE	MA	250	18:00	✓	320	On Ac.	250
17-May-10	10:00	6829	Murthi	POC	ELE	MH	160	18:00	✓	320	On Ac.	160
17-May-10	10:10	6849	Shakeel	JMD	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
17-May-10	10:10	6848	A.Nagendra	JMD	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
17-May-10	10:10	6850	ishaq	JMD	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
17-May-10	10:15	6851	Mallesh	JMD	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
17-May-10	10:25	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	320	On Ac.	225
17-May-10	10:25	6764	P.Nagesh	LAX	PAI	MA	225	18:00	✓	320	On Ac.	225
17-May-10	10:26	6771	T.srinivas	LAX	PAI	MA	225	18:00	✓	320	On Ac.	225
17-May-10	10:26	6773	Krishna	LAX	PAI	MA	225	18:00	✓	320	On Ac.	225
17-May-10	10:30	6394	Suresh	JYR	PAI	MA	225	18:00	✓	303	On Ac.	225
17-May-10	10:30	6507	D Yadgiri	YAD	PLU	HM	300	18:00	✓	320	On Ac.	300
17-May-10	10:30	6141	raj	VER	ELE	MA	250	18:00	✓	301	On Ac.	250
17-May-10	10:30	6634	sk wasim	MAH	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
17-May-10	10:30	6769	shekh jabbar	MAH	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
17-May-10	10:30	6789	munna	MTF	PLU	MH	150	18:00	✓	352	On Ac.	150
17-May-10	10:30	6515	SK Mohamad	MTF	PLU	MA	250	18:00	✓	352	On Ac.	250
17-May-10	10:30	6142	nagaraj	VER	ELE	MA	250	18:00	✓	301	On Ac.	250
17-May-10	10:30	6139	durga prasad	VER	ELE	MA	250	18:00	✓	301	On Ac.	250
17-May-10	10:30	6208	jyothiram	JYR	PAI	HM	300	18:00	✓	303	On Ac.	300
17-May-10	10:30	6289	SK Samiyuddi	SHF	CRK	MA	225	18:00	✓	302	On Ac.	225
17-May-10	10:30	6520	MD Khate	SHF	CRK	MA	225	18:00	✓	302	On Ac.	225
17-May-10	10:30	6080	Venkanna	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
17-May-10	10:30	6140	ngender	VER	ELE	MA	250	18:00	✓	301	On Ac.	250

33

**CHECKED**

Quantity	Quality
By: <i>[Signature]</i>	Date: 21/5/10

MEHTA & MODI HOMES  
PHASE - III

*[Signature]*

**CHECKED**  
Admin Officer - Audit

<b>Certified by:</b> <i>[Signature]</i> Admin Officer MEHTA & MODI HOMES	<b>Sig.:</b>	<b>Certified by:</b> <i>[Signature]</i> Project Manager/Engg. MEHTA & MODI HOMES
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Totally 102 best 3rd Towork 24/5

NRBU

SOB III - Detailed Attendance Report

From Date: 15-May-1 To Date: 15/5/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-May-10	6:00	6087	chinna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
15-May-10	6:05	6579	Ramulu	MAN	EAR	MH	160	18:00	1.5	CA	Job Work	240
15-May-10	6:05	6087	chinna	MAN	EAR	MH	160	18:00	1.5	CA	Job Work	240
15-May-10	6:06	6723	Kurmaiah	MAN	EAR	MH	160	18:00	1.5	CA	Job Work	240
15-May-10	6:06	6719	Saibu	MAN	EAR	MH	160	18:00	1.5	CA	Job Work	240
15-May-10	6:07	6737	Baganthi	MAN	EAR	MH	160	18:00	1.5	CA	Job Work	240
15-May-10	6:10	6217	ram	MAL	CEN	MH	150	18:00	1.5	PIV	Job Work	225
15-May-10	6:10	6801	MD anif	MAL	CEN	MA	200	18:00	1.5	PIV	Job Work	300
15-May-10	6:15	6230	ram	CHA	CEN	MA	200	18:00	1.5	307	On Ac.	300
15-May-10	6:15	6231	shiva	CHA	CEN	MA	200	18:00	1.5	307	On Ac.	300
15-May-10	6:16	6235	shyam kumar	CHA	CEN	MH	150	18:00	1.5	307	On Ac.	225
15-May-10	6:16	6236	venkanna	CHA	CEN	MH	150	18:00	1.5	307	On Ac.	225
15-May-10	6:16	6232	bhumesli	CHA	CEN	MA	200	18:00	1.5	307	On Ac.	300
15-May-10	6:17	6850	isthaq	JMD	WEL	MA	250	18:00	1.5	WSHP	On Ac.	375
15-May-10	6:17	6851	Mallish	JMD	WEL	MH	150	18:00	1.5	WSHP	On Ac.	225
15-May-10	6:18	6849	Shakeel	JMD	WEL	MA	250	18:00	1.5	WSHP	On Ac.	375
15-May-10	8:10	6852	Krishna ram	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
15-May-10	8:10	6853	Janna bai	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
15-May-10	8:10	6860	Yedukondiah	AKD	ROC	HM	0	18:00	1	310	On Ac.	0
15-May-10	8:11	6840	Janki	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
15-May-10	8:11	6842	Rajkumar	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
15-May-10	8:12	6836	Ramkumar	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
15-May-10	8:12	6834	Umar	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
15-May-10	8:13	6843	Vishal	SHR	CIV	MH	150	18:00	1	310	On Ac.	150
15-May-10	8:13	6837	sandhura	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
15-May-10	8:14	6841	Rohit Kumar	SHR	CIV	MH	150	18:00	1	310	On Ac.	150
15-May-10	8:45	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
15-May-10	8:45	6175	p ganesh	BPD	CIV	MA	275	18:00	1	PIV	Job Work	275
15-May-10	8:45	6695	T Luxmi	BPD	CIV	FH	130	18:00	1	PIV	Job Work	130
15-May-10	8:46	6805	Parabhi	BPD	CIV	FH	130	18:00	1	PIV	Job Work	130
15-May-10	8:46	6806	Manoj	BPD	CIV	MA	275	18:00	1	PIV	Job Work	275
15-May-10	8:47	6174	p gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300
15-May-10	8:47	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
15-May-10	8:48	6178	ganapathi	BPD	CIV	MH	150	18:00	1	355	On Ac.	150
15-May-10	8:48	6180	d kumari	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
15-May-10	8:49	6755	Batakrishna	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
15-May-10	8:49	6756	Manjula	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
15-May-10	8:50	6216	mulesh	MAL	CEN	GM	300	18:00	1	355	Job Work	300
15-May-10	8:50	6219	ganganna	MAL	CEN	MA	200	18:00	1	355	Job Work	200
15-May-10	8:51	6802	Bhuresh	MAL	CEN	MA	200	18:00	1	355	Job Work	200
15-May-10	8:52	6048	s govindh	SGV	CIV	HM	300	18:00	1	304	On Ac.	300
15-May-10	8:52	6050	arzun	SGV	CIV	MA	275	18:00	1	304	On Ac.	275
15-May-10	8:53	6053	krihshna	SGV	CIV	MA	275	18:00	1	Tntl	Job Work	275
15-May-10	8:53	6054	bimal	SGV	CIV	MA	275	18:00	1	304	On Ac.	275

52

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21 May, 2010

Page 1 of 3

CHECKED

Quantity: 94  
Quality: Full  
Date: 21/5/10  
MEHTA & MODI HOMES  
PHASE - II

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
20-May-10	9:08	6246	boresh	MRT	CIV	MA	275	18:00	✓	P IV	On Ac.	275
20-May-10	9:08	6245	tata rao	MRT	CIV	MA	275	18:00	✓	P IV	On Ac.	275
20-May-10	9:09	6392	Madhu	SMH	CIV	MA	275	18:00	✓	P IV	Job Work	275
20-May-10	9:09	6393	Saivani	SMH	CIV	FH	130	18:00	✓	P IV	Job Work	130
20-May-10	9:09	6442	Satyamma	SMH	CIV	FH	130	18:00	✓	P IV	Job Work	130
20-May-10	9:10	6803	parikkitt	SMH	CIV	MA	275	18:00	✓	P IV	Job Work	275
20-May-10	9:10	6804	Basanthi	SMH	CIV	FH	130	18:00	✓	P IV	Job Work	130
20-May-10	9:15	6508	K. Ashok	YAD	PLU	MA	250	18:00	✓	320	On Ac.	250
20-May-10	9:15	6509	K. Jeeva	YAD	PLU	MA	250	18:00	✓	320	On Ac.	250
20-May-10	9:16	6256	veramma	MRT	CIV	FH	130	18:00	✓	P IV	On Ac.	130
20-May-10	9:17	6700	Sabapandi	MRT	CIV	FH	130	18:00	✓	P IV	On Ac.	130
20-May-10	9:17	6563	P. Santosh	MRT	CIV	MA	275	18:00	✓	P IV	On Ac.	275
20-May-10	9:18	6244	govind	MRT	CIV	MA	275	18:00	✓	P IV	On Ac.	275
20-May-10	9:18	6248	t. srinath	MRT	CIV	MA	275	18:00	✓	P IV	On Ac.	275
20-May-10	9:18	6564	Shyaun	MRT	CIV	MH	150	18:00	✓	P IV	On Ac.	150
20-May-10	9:40	6828	Ramu	POC	ELE	MA	250	18:00	✓	340	On Ac.	250
20-May-10	9:40	6829	Murthi	POC	ELE	MH	160	18:00	✓	340	On Ac.	160
20-May-10	9:45	6866	Chinajivi	POC	ELE	MA	250	18:00	✓	320	On Ac.	250
20-May-10	9:45	6865	Yadagiri	POC	ELE	MA	250	18:00	✓	320	On Ac.	250
20-May-10	10:00	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
20-May-10	10:00	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
20-May-10	10:01	6272	n. dasaratha	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
20-May-10	10:05	6142	nagaraj	VER	ELE	MA	250	18:00	✓	348	On Ac.	250
20-May-10	10:05	6140	ngender	VER	ELE	MA	250	18:00	✓	348	On Ac.	250
20-May-10	10:06	6141	raj	VER	ELE	MA	250	18:00	✓	348	On Ac.	250
20-May-10	10:07	6139	durga prasad	VER	ELE	MA	250	18:00	✓	348	On Ac.	250
20-May-10	10:20	6773	Krishna	LAX	PAI	MA	225	18:00	✓	320	On Ac.	225
20-May-10	10:20	6771	T. srinivas	LAX	PAI	MA	225	18:00	✓	320	On Ac.	225
20-May-10	10:21	6764	P. Nagesh	LAX	PAI	MA	225	18:00	✓	320	On Ac.	225
20-May-10	10:21	6761	N. Suresh	LAX	PAI	MA	225	18:00	✓	320	On Ac.	225
20-May-10	10:30	6848	A. Nagendra	JMD	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
20-May-10	10:30	6751	Attar ali	NSB	PAI	MA	225	18:00	✓	333	On Ac.	225
20-May-10	10:30	6752	Bilal	NSB	PAI	MH	150	18:00	✓	333	On Ac.	150
20-May-10	10:30	6801	MD anif	MAL	CEN	MA	200	18:00	✓	200D	On Ac.	200
20-May-10	10:30	6223	ramesh	MAL	CEN	MH	150	18:00	✓	200D	On Ac.	150
20-May-10	10:30	6219	ganganna	MAL	CEN	MA	200	18:00	✓	200D	On Ac.	200
20-May-10	10:30	6217	ram	MAL	CEN	MH	150	18:00	✓	200D	On Ac.	150
20-May-10	10:30	6394	Suresh	JYR	PAI	MA	225	18:00	✓	302	On Ac.	225
20-May-10	10:30	6292	ekantha	JYR	PAI	MA	225	18:00	✓	302	On Ac.	225
20-May-10	10:30	6515	SK Mohamad	MTF	PLU	MA	250	18:00	✓	353	On Ac.	250
20-May-10	10:30	6850	ishaq	JMD	WEL	MA	250	18:00	✓	WSHP	Job Work	250
20-May-10	10:30	6750	Khadir	NSB	PAI	MA	225	18:00	✓	343	On Ac.	225
20-May-10	10:30	6789	munna	MTF	PLU	MH	150	18:00	✓	353	On Ac.	150

43

**CHECKED**

Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 21 May 2010  
 By: *[Signature]* Date: 21/5/10  
**MEHTA & MODI HOMES**  
 PHASE - III

**Admin Office - Audit**

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

**Certified by:**

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

Page 2 of 2



SOB III - Attendance Value Detailed Report From Date: 14/5/10 To Date: 20/5/10

Contractor Name	Adukondalu (Rock cutting)		
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' = Adukondalu (Rock cutting) (1 det		Sum	1
Contractor Name	AK Pradhan (Plumber)		
Payment Type	On Ac.		
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' = AK Pradhan (Plumber) (8 detail re		Sum	9
Contractor Name	B Pochaiyah (Electrician)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	28
Summary for 'Contractor Name' = B Pochaiyah (Electrician) (13 detail		Sum	28
Contractor Name	Biro parida (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	12
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
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	11
Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)		Sum	7
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (21 detail records)		Sum	30
Summary for 'Contractor Name' = Biro parida (Civil) (33 detail recor		Sum	54
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	4.5

85.5  
102  
47.5  
79  
101.5  
87  
89  
591.5

21 May, 2010

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Admin Officer  
MEHTA & MODI HOMES

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

Page 1 of 6

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

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Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	3
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	7.5
Summary for 'Contractor Name' = Chandrakala (Centering) (2 detail r		Sum	7.5
Contractor Name	D Yadanandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	10
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (3 det		Sum	10
Contractor Name	D Yadgiri (Plumber)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	18
Summary for 'Contractor Name' = D Yadgiri (Plumber) (12 detail rec		Sum	18
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	13
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	29
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	23
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	23.5
Summary for 'Payment Type' = Job Work (14 detail records)		Sum	46.5
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	24
Summary for 'Contractor Name' = G.Manyam (Earth work) (40 detail		Sum	99.5
Contractor Name	Govindha sahu (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	9
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12

21 May, 2010

Page 2 of 6

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

**Certified by:**  
*[Handwritten Signature]*  
 Project Manager/Engg  
 MEHTA & MODI HOMES  
 Date: *[Handwritten Date]* / *[Handwritten Month]* / *[Handwritten Year]*  
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Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (15 detail records)		Sum	24
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	16
Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)		Sum	7
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (23 detail records)		Sum	35
Summary for 'Contractor Name' = Govindha sahu(Civil) (38 detail rec)		Sum	59
Contractor Name	Hussain (Marbles)		
Payment Type	Nil / By Vendor		
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' = Nil / By Vendor (3 detail records)		Sum	4
Summary for 'Contractor Name' = Hussain (Marbles) (3 detail records)		Sum	4
Contractor Name	Jai Matha Di Fabrication & engineering wor		
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
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	13.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (17 detail records)		Sum	25.5
Summary for 'Contractor Name' = Jai Matha Di Fabrication & engine		Sum	28.5
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 (6 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	12
Summary for 'Contractor Name' = Jyothiram ( Painter) (7 detail recor		Sum	12

21 May, 2010

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

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

Page 3 of 6

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 Audit  
 Date..... Sig.....

Total 89 sent on 20/5/10

SOB III - Detailed Attendance Report

From Date: 20-May-1 To Date: 20/5/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-May-10	6:00	6579	Rumotu	MAN	EAR	MH	160	18:00	1.3	CA	Expt.	240
20-May-10	6:00	6080	Venkaana	MAN	EAR	MH	160	18:00	1.3	CA	Dept.	240
20-May-10	6:05	6849	Shakeel	JMD	WEL	MA	250	18:00	1.9	331	On Ac.	375
20-May-10	6:05	6851	Mallash	JMD	WEL	MH	150	18:00	1.9	331	On Ac.	225
20-May-10	8:10	6835	Devkumar	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
20-May-10	8:11	6837	sandhura	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
20-May-10	8:11	6839	Basant	SHR	CIV	MH	150	18:00	1	310	On Ac.	150
20-May-10	8:12	6842	Rajkumar	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
20-May-10	8:12	6840	Janki	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
20-May-10	8:12	6841	Rohit Kumar	SHR	CIV	MH	150	18:00	1	310	On Ac.	150
20-May-10	8:13	6852	Krishna ram	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
20-May-10	8:13	6853	Junna bai	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
20-May-10	8:14	6843	Vishal	SHR	CIV	MH	150	18:00	1	313	On Ac.	150
20-May-10	8:14	6846	Shivram	SHR	CIV	HM	300	18:00	1	313	On Ac.	300
20-May-10	8:45	6058	basunthi	SGV	CIV	FH	130	18:00	1	304	On Ac.	130
20-May-10	8:45	6061	padma	SGV	CIV	FH	130	18:00	1	304	On Ac.	130
20-May-10	8:46	6048	s govindh	SGV	CIV	HM	300	18:00	1	304	On Ac.	300
20-May-10	8:46	6053	kriishna	SGV	CIV	MA	275	18:00	1	Totl	Job Work	275
20-May-10	8:47	6060	rcna	SGV	CIV	FH	130	18:00	1	Totl	Job Work	130
20-May-10	8:47	6056	kaliya	SGV	CIV	MH	150	18:00	1	Totl	Job Work	150
20-May-10	8:47	6054	bimal	SGV	CIV	MA	275	18:00	1	Totl	Job Work	275
20-May-10	8:48	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
20-May-10	8:48	6180	d kumari	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
20-May-10	8:49	6095	T Laxmi	HPD	CIV	FH	130	18:00	1	355	On Ac.	130
20-May-10	8:49	6174	p gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300
20-May-10	8:50	6178	ganapathi	BPD	CIV	MH	150	18:00	1	355	On Ac.	150
20-May-10	8:50	6805	Parbathi	BPD	CIV	FH	130	18:00	1	P IV	Job Work	130
20-May-10	8:51	6806	Manoj	BPD	CIV	MA	275	18:00	1	P IV	Job Work	275
20-May-10	9:00	6432	Kattulamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
20-May-10	9:00	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
20-May-10	9:01	6498	Danamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
20-May-10	9:01	6429	anjamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
20-May-10	9:02	6480	BIMMA	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
20-May-10	9:02	6485	kishtu	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
20-May-10	9:02	6484	Kanthi	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
20-May-10	9:03	6102	thirupathamm	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
20-May-10	9:04	6738	chinnama	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
20-May-10	9:04	6737	Baganth	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
20-May-10	9:05	6723	Kurmaiab	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
20-May-10	9:05	6720	Aruttu	MAN	EAR	FH	140	18:00	1	CA	On Ac.	140
20-May-10	9:06	6431	chinnamma	MAN	EAR	FH	140	18:00	1	CA	On Ac.	140
20-May-10	9:06	6410	Narayana	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
20-May-10	9:07	6249	s tinnaru	MRT	CIV	MH	150	18:00	1	P IV	On Ac.	150
20-May-10	9:07	6251	roja	MRT	CIV	FH	130	18:00	1	P IV	On Ac.	130

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21 May, 2010

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Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By *pet* Date: 21.5.10  
**MEHTA & MODI HOMES**  
 PHASE II

*pet*

20/05/10  
 20/05/10  
 Audit

Page 1 of 2

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

Total - 87 sent by Bhusale 19.

SOB III - Detailed Attendance Report

From Date: 19-May-1 To Date: 19/5/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-May-10	6:20	6217	ram	MAL	CEN	MH	150	18:00	1.5	314	On Ac.	225
19-May-10	6:20	6223	ramesh	MAL	CEN	MH	150	18:00	1.5	314	On Ac.	225
19-May-10	6:20	6216	malfesh	MAL	CEN	HM	300	18:00	1.5	314	On Ac.	450
19-May-10	6:21	6801	MD anif	MAL	CEN	MA	200	18:00	1.5	314	On Ac.	300
19-May-10	6:21	6218	bhargav	MAL	CEN	MA	200	18:00	1.5	314	On Ac.	300
19-May-10	6:22	6802	Bhunesh	MAL	CEN	MA	200	18:00	1.5	314	On Ac.	300
19-May-10	8:10	6835	Devkumar	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
19-May-10	8:10	6834	Uman	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
19-May-10	8:11	6839	Basant	SHR	CIV	MH	150	18:00	1	310	On Ac.	150
19-May-10	8:11	6836	Ramkumar	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
19-May-10	8:11	6840	Janki	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
19-May-10	8:12	6841	Rohit Kumar	SHR	CIV	MH	150	18:00	1	310	On Ac.	150
19-May-10	8:12	6842	Rajkumar	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
19-May-10	8:12	6844	Sunil	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
19-May-10	8:13	6846	Shivram	SHR	CIV	JIM	300	18:00	1	313	On Ac.	300
19-May-10	8:14	6854	Channu rao	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
19-May-10	8:14	6847	champa bai	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
19-May-10	8:14	6852	Krishna ram	SHR	CIV	MA	275	18:00	1	313	On Ac.	275
19-May-10	8:14	6853	Jana bai	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
19-May-10	8:15	6867	Saku bai	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
19-May-10	8:45	6080	Venkunna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
19-May-10	8:45	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
19-May-10	8:46	6432	Kaitalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
19-May-10	8:46	6579	Ramulu	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
19-May-10	8:47	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	P IV	Job Work	275
19-May-10	8:47	6180	d kumari	BPD	CIV	FH	130	18:00	1	P IV	Job Work	130
19-May-10	8:48	6806	Manoj	BPD	CIV	MA	275	18:00	1	P IV	Job Work	275
19-May-10	8:48	6805	Parbathi	BPD	CIV	FH	130	18:00	1	P IV	Job Work	130
19-May-10	8:49	6053	kriishna	SGV	CIV	MA	275	18:00	1	P IV	Job Work	275
19-May-10	8:49	6054	himal	SGV	CIV	MA	275	18:00	1	P IV	Job Work	275
19-May-10	8:50	6061	padma	SGV	CIV	FH	130	18:00	1	P IV	Job Work	130
19-May-10	8:50	6060	rena	SGV	CIV	FH	130	18:00	1	P IV	Job Work	130
19-May-10	8:51	6056	kaliya	SGV	CIV	MH	150	18:00	1	308	On Ac.	150
19-May-10	8:51	6048	s govindh	SGV	CIV	JIM	300	18:00	1	308	On Ac.	300
19-May-10	8:52	6058	basunthi	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
19-May-10	8:54	6695	T Laxmi	BPD	CIV	PH	130	18:00	1	355	On Ac.	130
19-May-10	8:54	6174	p gopi	BPD	CIV	JEM	300	18:00	1	355	On Ac.	300
19-May-10	8:55	6431	chinamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
19-May-10	8:55	6484	Kanchi	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
19-May-10	8:56	6485	kishtr	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
19-May-10	8:57	6737	Baganth	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
19-May-10	8:57	6721	Nagamuni	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
19-May-10	8:58	6738	chinunama	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
19-May-10	8:58	6429	anjamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140

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21 May 2010

**CHECKED**  
Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
By: *gub* Date: 21.05.10  
**MEHTA & MODI HOMES**  
PHASE II

**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
19-May-10	8:59	6740	Venkatamma	MAN	BAR	FH	140	18:00	✓	302	On Ac.	140
19-May-10	8:59	6723	Kurnasiah	MAN	BAR	MH	160	18:00	✓	302	On Ac.	160
19-May-10	9:00	6442	Satyamma	SMH	CIV	FH	130	18:00	✓	LQ	Job Work	130
19-May-10	9:00	6392	Madhu	SMH	CIV	MA	275	18:00	✓	LQ	Job Work	275
19-May-10	9:01	6803	parikkil	SMH	CIV	MA	275	18:00	✓	LQ	Job Work	275
19-May-10	9:01	6804	Basantli	SMH	CIV	FH	130	18:00	✓	LQ	Job Work	130
19-May-10	9:03	6689	A Laxmi	TVS	CIV	FH	130	18:00	✓	312	On Ac.	130
19-May-10	9:03	6681	Mallesh	TVS	CIV	MA	275	18:00	✓	312	On Ac.	275
19-May-10	9:04	6246	borsh	MRT	CIV	MA	275	18:00	✓	303	On Ac.	275
19-May-10	9:04	6256	veramma	MRT	CIV	FH	130	18:00	✓	303	On Ac.	130
19-May-10	9:10	6522	D Vijay	YAD	PLU	MA	250	18:00	✓	320	On Ac.	250
19-May-10	9:10	6510	A Yadgiri	YAD	PLU	MH	150	18:00	✓	320	On Ac.	150
19-May-10	9:30	6866	Chinajivi	POC	ELE	MA	250	18:00	✓	340	On Ac.	250
19-May-10	9:30	6865	Yadagiri	POC	ELE	MA	250	18:00	✓	340	On Ac.	250
19-May-10	9:32	6508	K Ashok	YAD	PLU	MA	250	18:00	✓	320	On Ac.	250
19-May-10	9:40	6859	Sameer	AKP	PLU	MH	150	18:00	✓	324	On Ac.	150
19-May-10	9:40	6778	kaharu	AKP	PLU	MA	250	18:00	✓	324	On Ac.	250
19-May-10	9:45	6629	Janardan	POC	ELE	MA	250	18:00	✓	340	On Ac.	250
19-May-10	9:47	6139	durga prasad	VER	ELE	MA	250	18:00	✓	356	On Ac.	250
19-May-10	9:47	6142	nagaraj	VER	ELE	MA	250	18:00	✓	WSHP	On Ac.	250
19-May-10	9:55	6166	Narasimha Ch	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
19-May-10	9:55	6391	Branwachury	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
19-May-10	9:56	6272	n dasaratha	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
19-May-10	9:57	6849	Shakeel	JMD	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
19-May-10	9:57	6850	ishaq	JMD	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
19-May-10	9:58	6851	Mallesh	JMD	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
19-May-10	9:58	6848	A.Nagendra	JMD	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
19-May-10	9:59	6141	raj	VER	ELE	MA	250	18:00	✓	348	On Ac.	250
19-May-10	9:59	6143	venkatesh	VER	ELE	MH	160	18:00	✓	348	On Ac.	160
19-May-10	9:59	6140	ngender	VER	ELE	MA	250	18:00	✓	348	On Ac.	250
19-May-10	10:10	6519	S K Bilal	SHF	CRK	MA	225	18:00	✓	346	On Ac.	225
19-May-10	10:10	6289	SK Samiyaddi	SHF	CRK	MA	225	18:00	✓	346	On Ac.	225
19-May-10	10:10	6520	MD Khale	SHF	CRK	MA	225	18:00	✓	346	On Ac.	225
19-May-10	10:30	6771	T.srinivas	LAX	PAI	MA	225	18:00	✓	348	On Ac.	225
19-May-10	10:30	6764	P.Nagesh	LAX	PAI	MA	225	18:00	✓	348	On Ac.	225
19-May-10	10:30	6773	Krishna	LAX	PAI	MA	225	18:00	✓	348	On Ac.	225
19-May-10	10:30	6769	shukh jabbar	MAH	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
19-May-10	10:30	6634	sk wasim	MAH	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
19-May-10	10:30	6293	taxman	JYR	PAI	MA	225	18:00	✓	302	On Ac.	225
19-May-10	10:30	6394	Suresh	JYR	PAI	MA	225	18:00	✓	302	On Ac.	225

110

**CHECKED**

Quantity:	Quality
By <i>[Signature]</i>	Date: 21/5/10
<b>MEHTA &amp; MODI HOMES</b>	
21 May, 2010 PHASE - III	

*[Handwritten Signature]*

<b>CHECKED</b>	
Admin Officer - Audit	
Certified by: <i>[Signature]</i>	Sig: _____
Admin Officer <b>MEHTA &amp; MODI HOMES</b>	
Certified by: <i>[Signature]</i> Project Manager/Engg 2 of 2 <b>MEHTA &amp; MODI HOMES</b>	