

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-May-10	10:30	6799	Ranvir	EUS	MAK	MA	0	18:00		1-324	Nil / By V	0
18-May-10	10:30	6782	Janappa	KIR	WPF	MA	0	18:00		1-305	Nil / By V	0
18-May-10	10:30	6784	somaiab	KIR	WPF	MEL	0	18:00		1-305	Nil / By V	0

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Quantity:	Quantity
By <i>JM</i>	Date: 21/5/10

MEHTA & MODI HOMES
PHASE - III

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MEHTA & MODI HOMES

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Project Manager/Eng.
MEHTA & MODI HOMES

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Admin Officer - Audit
Date: 28/05/10
Sig:

Total - 101.5 Dept-55 Jansole 20

SOB III - Detailed Attendance Report

From Date: 18-May-1 To Date: 18/5/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-May-10	6:00	6080	Venkanna	MAN	EAR	MI	160	18:00	1.5	CA	Dept.	240
18-May-10	6:05	6176	d denuvada	BPD	CIV	MA	275	18:00	1.5	P IV	Job Work	412.5
18-May-10	6:05	6180	d kumari	BPD	CIV	FH	130	18:00	1.5	P IV	Job Work	195
18-May-10	6:06	6805	Parbathi	BPD	CIV	FH	130	18:00	1.5	P IV	Job Work	195
18-May-10	6:06	6806	Manoj	BPD	CIV	MA	275	18:00	1.5	P IV	Job Work	412.5
18-May-10	6:07	6392	Madhu	SMI	CIV	MA	275	18:00	1.5	P IV	Job Work	412.5
18-May-10	6:07	6393	Saivani	SMH	CIV	FH	130	18:00	1.5	P IV	Job Work	195
18-May-10	6:07	6803	parikkitt	SMI	CIV	MA	275	18:00	1.5	P IV	Job Work	412.5
18-May-10	6:07	6804	Basantbi	SMH	CIV	FH	130	18:00	1.5	P IV	Job Work	195
18-May-10	6:08	6256	vrarameta	MRT	CIV	FH	130	18:00	1.5	303	On Ac.	195
18-May-10	6:08	6245	talu rao	MRT	CIV	MA	275	18:00	1.5	303	On Ac.	412.5
18-May-10	6:09	6246	boresh	MRT	CIV	MA	275	18:00	1.5	P IV	On Ac.	412.5
18-May-10	6:09	6700	Sabapandi	MRT	CIV	FH	130	18:00	1.5	P IV	On Ac.	195
18-May-10	6:15	6801	MD anif	MAL	CEN	MA	200	18:00	1.5	314	On Ac.	300
18-May-10	6:15	6802	Bhunesh	MAL	CEN	MA	200	18:00	1.5	314	On Ac.	300
18-May-10	6:16	6217	ram	MAL	CEN	MH	150	18:00	1.5	314	On Ac.	225
18-May-10	6:16	6223	ramesh	MAL	CEN	MI	150	18:00	1.5	314	On Ac.	225
18-May-10	6:17	6219	ganganna	MAL	CEN	MA	200	18:00	1.5	314	On Ac.	300
18-May-10	6:17	6216	mallesh	MAL	CEN	HM	300	18:00	1.5	314	On Ac.	450
18-May-10	8:15	6847	champa bai	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
18-May-10	8:16	6854	Channu rao	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
18-May-10	8:16	6852	Krishna ram	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
18-May-10	8:17	6853	Janna bai	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
18-May-10	8:17	6841	Rohit Kumar	SHR	CIV	MI	150	18:00	1	310	On Ac.	150
18-May-10	8:18	6835	Devkumar	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
18-May-10	8:18	6836	Ramkumar	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
18-May-10	8:18	6837	sandhura	SHR	CIV	FI	130	18:00	1	310	On Ac.	130
18-May-10	8:19	6844	Senil	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
18-May-10	8:19	6867	Saku bai	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
18-May-10	8:19	6842	Rajkumar	SHR	CIV	FI	130	18:00	1	313	On Ac.	130
18-May-10	8:20	6834	Uma	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
18-May-10	8:20	6846	Shivram	SHR	CIV	HM	300	18:00	1	313	On Ac.	300
18-May-10	8:40	6056	katiya	SGV	CIV	MI	150	18:00	1	Totl	Job Work	150
18-May-10	8:40	6061	padma	SGV	CIV	FI	130	18:00	1	Totl	Job Work	130
18-May-10	8:40	6054	bimal	SGV	CIV	MA	275	18:00	1	Totl	Job Work	275
18-May-10	8:41	6048	s govindh	SGV	CIV	HM	300	18:00	1	308	On Ac.	300
18-May-10	8:41	6058	basandhi	SGV	CIV	FI	130	18:00	1	308	On Ac.	130
18-May-10	8:41	6053	krihshna	SGV	CIV	MA	275	18:00	1	Totl	Job Work	275
18-May-10	8:42	6060	rena	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
18-May-10	8:42	6050	arzun	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
18-May-10	8:43	6174	p gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300
18-May-10	8:43	6178	ganapathi	BPD	CIV	MI	150	18:00	1	355	On Ac.	150
18-May-10	8:44	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
18-May-10	8:45	6737	Bagandhi	MAN	EAR	MI	150	18:00	1	CA	Job Work	160

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21 May, 2010

Page 1 of 3

Adm. Office - Audit
Date: 21/5/10

CHECKED
Quantity: Quality
By: [Signature] Date: 21/5/10
MEHTA & MODI HOMES

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[Signature]
Admin Officer
MEHTA & MODI HOMES

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-May-10	8:45	6579	Ramulu	MAN	EAR	MII	160	18:00	1	CA	Job Work	160
18-May-10	8:45	6738	Chinnama	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
18-May-10	8:46	6481	Kandhi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
18-May-10	8:46	6740	Venkatamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
18-May-10	8:46	6723	Kurmainah	MAN	EAR	MII	160	18:00	1	CA	Job Work	160
18-May-10	8:47	6429	anjamma	MAN	EAR	FH	140	18:00	1	303	On Ac.	140
18-May-10	8:49	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
18-May-10	8:49	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
18-May-10	8:50	6102	thirupathamm	MAN	EAR	FH	140	18:00	1	303	On Ac.	140
18-May-10	8:50	6485	kishev	MAN	EAR	MII	160	18:00	1	303	On Ac.	160
18-May-10	8:51	6244	govind	MRT	CIV	MA	275	18:00	1	P IV	On Ac.	275
18-May-10	8:51	6698	Vishwanth	MRT	CIV	MII	150	18:00	1	P IV	On Ac.	150
18-May-10	8:52	6248	srinuth	MRT	CIV	MA	275	18:00	1	P IV	On Ac.	275
18-May-10	9:00	6564	Shyam	MRT	CIV	MH	150	18:00	1	P IV	On Ac.	150
18-May-10	9:00	6563	P Santosh	MRT	CIV	MA	275	18:00	1	P IV	On Ac.	275
18-May-10	9:01	6475	Ravi kandh	AKP	PLU	MH	150	18:00	1	324	On Ac.	150
18-May-10	9:01	6477	narayana	AKP	PLU	MA	250	18:00	1	324	On Ac.	250
18-May-10	9:02	6829	Murthi	POC	ELE	MH	160	18:00	1	320	On Ac.	160
18-May-10	9:02	6845	Yakanna	POC	ELE	MH	160	18:00	1	320	On Ac.	160
18-May-10	9:03	6866	Chinajivi	POC	ELE	MA	250	18:00	1	320	On Ac.	250
18-May-10	9:03	6865	Yadagiri	POC	ELE	MA	250	18:00	1	319	On Ac.	250
18-May-10	9:04	6629	Janardan	POC	ELE	MA	250	18:00	1	319	On Ac.	250
18-May-10	9:30	6848	A.Nogendra	JMD	WEL	HM	300	18:00	1	WSHP	On Ac.	300
18-May-10	9:30	6819	Shakeel	JMD	WEL	MA	250	18:00	1	WSHP	On Ac.	250
18-May-10	9:31	6850	ishaq	JMD	WEL	MA	250	18:00	1	WSHP	On Ac.	250
18-May-10	9:31	6851	Mallish	JMD	WEL	MII	150	18:00	1	WSHP	On Ac.	150
18-May-10	9:32	6510	A Yadgiri	YAD	PLU	MII	150	18:00	1	320	On Ac.	150
18-May-10	9:32	6508	K Ashok	YAD	PLU	MA	250	18:00	1	320	On Ac.	250
18-May-10	9:33	6522	D Vijay	YAD	PLU	MA	250	18:00	1	304	On Ac.	250
18-May-10	9:35	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	351	On Ac.	250
18-May-10	9:35	6789	manma	MTF	PLU	MH	150	18:00	1	351	On Ac.	150
18-May-10	9:36	6769	shekh jabbar	MAH	WEL	MH	150	18:00	1	WSHP	On Ac.	150
18-May-10	9:36	6634	sk wosim	MAH	WEL	MA	250	18:00	1	WSHP	On Ac.	250
18-May-10	9:37	6635	Zawil	MAH	WEL	MA	250	18:00	1	WSHP	On Ac.	250
18-May-10	9:45	6764	P.Nagosh	LAX	PAI	MA	225	18:00	1	347	On Ac.	225
18-May-10	9:45	6771	T.srinivas	LAX	PAI	MA	225	18:00	1	347	On Ac.	225
18-May-10	9:46	6773	Krishna	LAX	PAI	MA	225	18:00	1	347	On Ac.	225
18-May-10	9:47	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	347	On Ac.	225
18-May-10	10:00	6272	n.dasaratha	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
18-May-10	10:00	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
18-May-10	10:00	6391	Bramachary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
18-May-10	10:00	6182	d.yoganand	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
18-May-10	10:30	6293	Jaxman	JYR	PAI	MA	225	18:00	1	302	On Ac.	225
18-May-10	10:30	6394	Suresh	JYR	PAI	MA	225	18:00	1	302	On Ac.	225
18-May-10	10:30	6791	Bhammer sing	HUS	MAR	MA	0	18:00	1	323	Nil / By V	0

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21 May, 2010

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Quantity:	Quality:
By: <i>[Signature]</i>	Date: 21/5/10

MEHTA & MODI HOMES
PHASE - II

Admin Officer - Audit

Date: 21/5/10

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Admin Officer
MEHTA & MODI HOMES

Page 2 of 3

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Project Manager/Engg
MEHTA & MODI HOMES

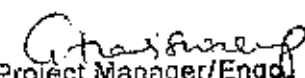
VSC - Attendance Value Detailed Report		From Date:	25/6/10	To Date:	1/7/10
Contractor Name	G.Manyam (Earth works)				
Payment Type	Dept.				
Worker Skill	FH				
Summary for 'Worker Skill' = FH (1 detail record)		Sum		1	
Worker Skill	MH				
Summary for 'Worker Skill' = MH (1 detail record)		Sum		1	
Summary for 'Payment Type' = Dept. (2 detail records)		Sum		2	
Payment Type	Job Work				
Worker Skill	FH				
Summary for 'Worker Skill' = FH (5 detail records)		Sum		14	
Worker Skill	MH				
Summary for 'Worker Skill' = MH (5 detail records)		Sum		12	
Summary for 'Payment Type' = Job Work (10 detail records)		Sum		26	
Summary for 'Contractor Name' = G.Manyam (Earth works) (12 detail records)		Sum		28	
Contractor Name	Kumba (Civil)				
Payment Type	Job Work				
Worker Skill	FH				
Summary for 'Worker Skill' = FH (3 detail records)		Sum		3	
Worker Skill	HM				
Summary for 'Worker Skill' = HM (3 detail records)		Sum		3	
Summary for 'Payment Type' = Job Work (6 detail records)		Sum		6	
Summary for 'Contractor Name' = Kumba (Civil) (6 detail records)		Sum		6	
Contractor Name	L.Narsimha (Tiles)				
Payment Type	Job Work				
Worker Skill	HM				
Summary for 'Worker Skill' = HM (1 detail record)		Sum		1	
Worker Skill	MA				
Summary for 'Worker Skill' = MA (1 detail record)		Sum		1	
Worker Skill	MH				
Summary for 'Worker Skill' = MH (1 detail record)		Sum			
Summary for 'Payment Type' = Job Work (3 detail records)		Sum			
Summary for 'Contractor Name' = L.Narsimha (Tiles) (3 detail records)		Sum			
Contractor Name	T.Venkatesh (Civil)				
Payment Type	Dept.				
Worker Skill	FH				
Summary for 'Worker Skill' = FH (3 detail records)		Sum		3	
Worker Skill	MA				
Summary for 'Worker Skill' = MA (2 detail records)		Sum		3.5	
Worker Skill	MH				
Summary for 'Worker Skill' = MH (6 detail records)		Sum		6.5	
Summary for 'Payment Type' = Dept. (11 detail records)		Sum		13	
Payment Type	Job Work				
Worker Skill	FH				
Summary for 'Worker Skill' = FH (2 detail records)		Sum		6	
Worker Skill	MA				
Summary for 'Worker Skill' = MA (2 detail records)		Sum		12	
Worker Skill	MH				
Summary for 'Worker Skill' = MH (2 detail records)		Sum		8	

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CHECKED
 6/29/10
 Admin Officer - Audit

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 Admin Officer
 MEHTA & MODI HOMES

Certified by:

 Project Manager/Engg
 MEHTA & MODI HOMES

02 July, 2010

Summary for 'Payment Type' = Job Work (6 detail records)	Sum	26
Summary for 'Contractor Name' = T.Venkatesh (Civil) (17 detail reco	Sum	39
Contractor Name	Uttaiah (CEN)	
Payment Type	Job Work	
Worker Skill	HIM	
Summary for 'Worker Skill' = HM (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	7.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	1.5
Summary for 'Payment Type' = Job Work (6 detail records)	Sum	10
Summary for 'Contractor Name' = Uttaiah (CEN) (6 detail records)	Sum	10
Grand Total		87

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 MEHTA & MODI HOMES

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

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 Admin Officer - Audit
 Date: Sig:

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Jun-10	6:05	0003	Ashok Raju	TVK	CIV	MA	275	18:00	✓	CA	Dept.	412.5
30-Jun-10	9:30	0002	Banchit	TVK	CIV	MA	275	18:00	✓	CA	Dept.	275
30-Jun-10	9:30	0051	sabash	TVK	CIV	MA	275	18:00	✓	emp	Job Work	275
30-Jun-10	9:30	0006	Venkat	TVK	CIV	MA	275	18:00	✓	emp	Job Work	275
30-Jun-10	9:30	0008	Shyam	TVK	CIV	MH	150	18:00	✓	emp	Job Work	150
30-Jun-10	9:30	0010	Jairam	TVK	CIV	MH	150	18:00	✓	emp	Job Work	150
30-Jun-10	9:30	0011	Raghu	TVK	CIV	MH	150	18:00	✓	emp	Job Work	150
30-Jun-10	9:30	0012	K.Ellamma	TVK	CIV	FH	130	18:00	✓	emp	Job Work	130
30-Jun-10	9:30	0025	Bhagwan	TVK	CIV	MA	275	18:00	✓	emp	Job Work	275
30-Jun-10	9:30	0005	Munna	TVK	CIV	MA	275	18:00	✓	emp	Job Work	275
30-Jun-10	9:30	0004	Malli Karjun	TVK	CIV	MA	275	18:00	✓	emp	Job Work	275
30-Jun-10	9:35	0018	Raghu	Mun	EAR	MH	160	18:00	✓	Gate	Job Work	160
30-Jun-10	9:35	0094	Pullama	Man	EAR	FH	140	18:00	✓	Gate	Job Work	140
30-Jun-10	9:35	0078	Basanti	KUM	CIV	FH	130	18:00	✓	8	Job Work	130
30-Jun-10	9:35	0112	Bullama	Man	EAR	FH	140	18:00	✓	Gate	Job Work	140
30-Jun-10	9:35	0095	Venkatesh	Man	EAR	MH	160	18:00	✓	Gate	Job Work	160
30-Jun-10	9:35	0019	Ranjith	Man	EAR	MH	160	18:00	✓	Gate	Job Work	160
30-Jun-10	9:35	0077	Kumba	KUM	CIV	HM	300	18:00	✓	8	Job Work	300
30-Jun-10	9:50	0043	Dilip kumar	TVK	CIV	MA	275	18:00	✓	emp	Job Work	275
30-Jun-10	9:50	0014	Sandhya	TVK	CIV	FH	130	18:00	✓	emp	Job Work	130
01-Jul-10	9:30	0007	Budru	TVK	CIV	MH	150	18:00	✓	emp	Job Work	150
01-Jul-10	9:30	0002	Banchit	TVK	CIV	MA	275	18:00	✓	emp	Job Work	275
01-Jul-10	9:30	0043	Dilip kumar	TVK	CIV	MA	275	18:00	✓	emp	Job Work	275
01-Jul-10	9:30	0011	Raghu	TVK	CIV	MH	150	18:00	✓	emp	Job Work	150
01-Jul-10	9:30	0005	Munna	TVK	CIV	MA	275	18:00	✓	emp	Job Work	275
01-Jul-10	9:30	0010	Jairam	TVK	CIV	MH	150	18:00	✓	emp	Job Work	150
01-Jul-10	9:30	0051	sabash	TVK	CIV	MA	275	18:00	✓	emp	Job Work	275
01-Jul-10	9:30	0008	Shyam	TVK	CIV	MH	150	18:00	✓	emp	Job Work	150
01-Jul-10	9:30	0014	Sandhya	TVK	CIV	FH	130	18:00	✓	emp	Job Work	130
01-Jul-10	9:30	0045	Kanchaata	TVK	CIV	FH	130	18:00	✓	emp	Job Work	130
01-Jul-10	9:30	0025	Bhagwan	TVK	CIV	MA	275	18:00	✓	emp	Job Work	275
01-Jul-10	10:30	0072	Ramu	UTI	CEN	MA	200	18:00	✓	emp	Job Work	200
01-Jul-10	10:30	0046	Bhagyamma	TVK	CIV	FH	130	18:00	✓	emp	Job Work	130
01-Jul-10	10:30	0009	Ranjit	TVK	CIV	MH	150	18:00	✓	emp	Job Work	150
01-Jul-10	10:30	0005	Munna	TVK	CIV	MA	275	18:00	✓	emp	Job Work	275
01-Jul-10	10:30	0027	sartosi	TVK	CIV	FH	130	18:00	✓	emp	Job Work	130
01-Jul-10	10:30	0073	Mahboob	UTI	CEN	MH	150	18:00	✓	emp	Job Work	150
01-Jul-10	10:30	0085	Krishna	UTI	CEN	MA	200	18:00	✓	emp	Job Work	200
01-Jul-10	10:30	0074	Uttainh	UTI	CEN	MA	300	18:00	✓	emp	Job Work	300

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J-U

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Date: 02/07/10
Sig: [Signature]

CHECKED
Quantity: [Blank] Quality: [Blank]
By: A. [Signature] Date: 2/7/10
MEHTA & MODI HOMES
PHASE VIII

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

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

VSC - Detailed Attendance Repo

From Date: 25-Jun-10 To Date: 1/7/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jun-10	6:30	0072	Ramu	UTI	CEN	MA	200	18:00	1.5 emp		Job Work	300
25-Jun-10	6:30	0085	Krishna	UTI	CEN	MA	200	18:00	1.5 emp		Job Work	300
25-Jun-10	6:30	0087	Satyam	UTI	CEN	MA	200	18:00	1.5 emp		Job Work	300
25-Jun-10	9:00	0014	Sandhya	TVK	CIV	FH	130	18:00	1 CA		Dept	130
25-Jun-10	9:00	0114	K.Yadaya	TVK	CIV	MH	150	18:00	1 CA		Dept	150
25-Jun-10	9:30	0021	Veeru	Man	EAR	FH	140	18:00	1 colu		Job Work	140
25-Jun-10	9:30	0022	Manyamma	Man	EAR	FH	140	18:00	1 colu		Job Work	140
25-Jun-10	9:30	0113	sony	Man	EAR	FH	140	18:00	1 colu		Job Work	140
25-Jun-10	9:30	0111	Dalsing	Man	EAR	MH	160	18:00	1 colu		Job Work	160
25-Jun-10	9:30	0115	Vishnu	Man	EAR	MH	160	18:00	1 colu		Job Work	160
25-Jun-10	9:30	0116	Kanathi	Man	EAR	FH	140	18:00	1 colu		Job Work	140
25-Jun-10	9:30	0094	Pullama	Man	EAR	FH	140	18:00	1 colu		Job Work	140
25-Jun-10	9:30	0112	Bullama	Man	EAR	FH	140	18:00	1 CA		Dept	140
25-Jun-10	9:30	0095	Venkatesh	Man	EAR	MH	160	18:00	1 CA		Dept	160
25-Jun-10	9:45	0125	M.Srinu	LNS	TIL	MA	300	18:00	1 18		Job Work	300
25-Jun-10	9:45	0126	M.yadagiri	LNS	TIL	MH	175	18:00	1 18		Job Work	175
25-Jun-10	9:45	0123	L.Narsimha	LNS	TIL	HM	300	18:00	1 18		Job Work	300
25-Jun-10	9:45	0124	S.Srinivas	LNS	TIL	MH	175	18:00	1 18		Job Work	175
26-Jun-10	9:00	0101	Nagamani	Man	EAR	FH	140	18:00	1 colu		Job Work	140
26-Jun-10	9:00	0111	Dalsing	Man	EAR	MH	160	18:00	1 colu		Job Work	160
26-Jun-10	9:00	0113	sony	Man	EAR	FH	140	18:00	1 colu		Job Work	140
26-Jun-10	9:00	0116	Kanathi	Man	EAR	FH	140	18:00	1 colu		Job Work	140
26-Jun-10	9:00	0100	Bhemananna	Man	EAR	MH	160	18:00	1 colu		Job Work	160
26-Jun-10	9:00	0115	Vishnu	Man	EAR	MH	160	18:00	1 colu		Job Work	160
26-Jun-10	9:05	0077	Kumba	KUM	CIV	HM	300	18:00	1 colu		Job Work	300
26-Jun-10	9:05	0078	Basanti	KUM	CIV	FH	130	18:00	1 colu		Job Work	130
26-Jun-10	9:10	0114	K.Yadaya	TVK	CIV	MH	150	18:00	1 CA		Dept	150
26-Jun-10	9:10	0014	Sandhya	TVK	CIV	FH	130	18:00	1 CA		Dept	130
27-Jun-10	6:05	0072	Ramu	UTI	CEN	MA	200	10:30	0.5 colu		Job Work	100
27-Jun-10	6:05	0073	Mahboob	UTI	CEN	MH	150	10:30	0.5 colu		Job Work	75
27-Jun-10	6:05	0085	Krishna	UTI	CEN	MA	200	10:30	0.5 colu		Job Work	100
27-Jun-10	6:05	0114	K.Yadaya	TVK	CIV	MH	150	14:00	1 CA		Dept	150
28-Jun-10	9:05	0114	K.Yadaya	TVK	CIV	MH	150	18:00	1 CA		Dept	150
28-Jun-10	9:10	0094	Pullama	Man	EAR	FH	140	18:00	1 colu		Job Work	140
28-Jun-10	9:10	0078	Basanti	KUM	CIV	FH	130	18:00	1 colu		Job Work	130
28-Jun-10	9:10	0077	Kumba	KUM	CIV	HM	300	18:00	1 colu		Job Work	300
28-Jun-10	9:10	0095	Venkatesh	Man	EAR	MH	160	18:00	1 colu		Job Work	160
28-Jun-10	9:10	0019	Ranjith	Man	EAR	MH	160	18:00	1 colu		Job Work	160
28-Jun-10	9:10	0112	Bullama	Man	EAR	FH	140	18:00	1 colu		Job Work	140
28-Jun-10	9:20	0014	Sandhya	TVK	CIV	FH	130	18:00	1 CA		Dept	130
29-Jun-10	9:10	0003	Ashok Raju	TVK	CIV	MA	275	18:00	1 CA		Dept	275
29-Jun-10	9:10	0114	K.Yadaya	TVK	CIV	MH	150	18:00	1 CA		Dept	150
29-Jun-10	9:15	0019	Ranjith	Man	EAR	MH	160	18:00	1 Gate		Job Work	160
29-Jun-10	9:15	0094	Pullama	Man	EAR	FH	140	18:00	1 Gate		Job Work	140
29-Jun-10	9:15	0095	Venkatesh	Man	EAR	MH	160	18:00	1 Gate		Job Work	160
29-Jun-10	9:15	0112	Bullama	Man	EAR	FH	140	18:00	1 Gate		Job Work	140
30-Jun-10	6:05	0114	K.Yadaya	TVK	CIV	MH	150	13:00	1.5 CA		Dept	225

19.4

J. 15.4
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J-01
D-02
40

2.5

J-01
D-02

8

J-01
D-02

10

J-01
D-02

CHECKED
Audited

02 July, 2010

CHECKED

Quantity:	Quality
By: <u>A. Luma</u>	Date: <u>2/7/10</u>
MEHTA & MODI HOMES PHASE III	

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

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

VSC - General Materials Inward Table Report From: 14/3 To: 20/5

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received By
111	14-May-10	13:40	phase III		steel	12mm	1	bundle		2203	AP 21 v 38	Surya	Ashish
111	14-May-10	13:40	phase III		steel	8mm	1	bundle		2203	AP 21 v 38	Surya	Ashish
111	14-May-10	13:40	phase III		baby phlips		100	ctt		2203	AP 21 v 38	Surya	Ashish
112	15-May-10	11:45	phase III		epccement		20	bags		2205	AP 21 v 38	Surya	Ashish
113	17-May-10	14:15	phase III		concrete sand		50	ctt		2208	AP 21 v 38	Surya	Ashish
113	17-May-10	14:15	phase III		20mm		50	ctt		2208	AP 21 v 38	Surya	Ashish
113	17-May-10	14:15	phase III		ms widedos grills		10	nos		2208	AP 21 v 38	Surya	Ashish
114	18-May-10	15:00	China bazar		bricks		6	nos		602	by hand	vikas	Ashish

CHECKED

Quantity:	Quantity:
By <i>D. Vaid</i>	Date: <i>21.05.10</i>
MEHTA & MODI HOMES PHASE VI	

Certified by
[Signature]
Admin Officer
MEHTA & MODI HOMES

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

CHECKED
[Signature]
Admin Officer
MEHTA & MODI HOMES
Date:
Sd/.....

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

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
116	14-May-10	Satyamarama	Basket	AP 21V3872	10:00	13:00	shipping	3	150 Per trip	450
117	14-May-10	T.Durgaiiah	Tractor	AP 21V3872	11:32	12:01	baby clips & steel	1	170 Per trip	170
118	15-May-10	T.Durgaiiah	Tractor	AP 21V3872	10:37	10:49	ppc cement	1	170 Per trip	170
119	17-May-10	J.Hiragaiiah	Tractor	AP 21V3872	11:26	11:52	grills	0.5	170 Per trip	85
120	17-May-10	T.Durgaiiah	Tractor	AP 21V3872	12:55	13:19	course sand	1	170 Per trip	170
121	20-May-10	Satyamarama	Basket		10:00	13:00	clipping	2	150 Basket	300
122	20-May-10	Satyamarama	Basket		10:00	13:00	floor clipping	2	150 Basket	300
123	20-May-10	T.Durgaiiah	Tractor	AP 21V3872	11:10	11:40	ppc & cement	1	170 Per trip	170

CHECKED

Quantity:	Quality:
By: <i>A. J. J.</i>	Date: 21/5/10
MEHTA & MODI HOMES PHASE VII	

Certified by:

[Signature]

Admin Officer
MEHTA & MODI HOMES

Certified by:

[Signature]

Project Manager/Engg.
MEHTA & MODI HOMES

CHECKED

[Signature]

Auditor - Audit

Total - 13.5 F verified by *[Signature]*

VSC - Detailed Attendance Repo From Date: 19-May-1 To Date: 19/5/10

Date	In	ID	Name	Cont	Type	Still	Wage	Out	Attn	Block	Payment	Amount
19-May-10	9:00	0078	Basanti	KUM	CIV	FH	130	18:00	✓ 8	✓	Job Work	130
19-May-10	9:00	0077	Kumba	KUM	CIV	HM	300	18:00	✓ 8	✓	Job Work	300
19-May-10	9:00	0097	Sharada	Man	EAR	FH	140	18:00	✓ Gate	✓	Job Work	140
19-May-10	9:00	0094	Pullama	Man	EAR	FH	140	18:00	✓ Gate	✓	Job Work	140
19-May-10	9:00	0096	Chintu	Man	EAR	MH	160	18:00	✓ Gate	✓	Job Work	160
19-May-10	9:00	0095	Venkatesh	Man	EAR	MH	160	18:00	✓ Gate	✓	Job Work	160
19-May-10	9:00	0098	Madhu	Man	EAR	MH	160	18:00	✓ CA	✓	Dept	160
19-May-10	9:30	0085	Krishna	UTI	CEN	MA	200	18:00	✓ emp	✓	Job Work	200
19-May-10	9:30	0072	Ramu	UTI	CEN	MA	200	18:00	✓ emp	✓	Job Work	200
19-May-10	9:30	0087	Salyam	UTI	CEN	MA	200	18:00	✓ emp	✓	Job Work	200
19-May-10	9:35	0036	Nagraj	MAL	CEN	MA	200	18:00	✓ Gate	✓	On Ac.	200
19-May-10	9:35	0060	Mahesh	MAL	CEN	MH	150	18:00	✓ Gate	✓	On Ac.	150
19-May-10	9:55	0056	Voeru	LAX	PAI	MH	150	18:00	0.5 8	✓	On Ac.	75
19-May-10	9:55	0048	D.Rambabu	LAX	PAI	MA	225	18:00	0.5 8	✓	On Ac.	112.5
19-May-10	9:55	0102	Abdul Pasha	LAX	PAI	MEI	150	18:00	0.5 8	✓	On Ac.	75

CHECKED
 Adm. Audit
 Date: 21/5/10
 Sig: *[Signature]*

CHECKED
 Quantity: Quality
 By: *[Signature]* Date: 21/5/10
MEHTA & MODI HOMES
 PHASE VI

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

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

Total B.Y. beath of Bussk = 1215.

VSC - Detailed Attendance Repo From Date: 20-May-1 To Date: 20/5/10

Date	In	ID	Name	Cont	Type	Skil	Wage	Out	Attn	Block	Payment	Amount
20-May-10	6:30	0085	Krishna	UTI	CEN	MA	200	18:00	1/8 emp		Job Work	300
20-May-10	6:30	0087	Satyam	UTI	CEN	MA	200	18:00	1/8 emp		Job Work	300
20-May-10	6:30	0072	Ramu	UTI	CEN	MA	200	18:00	1/8 emp		Job Work	300
20-May-10	9:05	0078	Basanti	KUM	CIV	FH	130	18:00	1/8		Job Work	130
20-May-10	9:05	0077	Kumba	KUM	CIV	HM	300	18:00	1/8		Job Work	300
20-May-10	9:05	0035	Mattesh	MAL	CEN	MA	200	18:00	1/8 Gate		Job Work	200
20-May-10	9:05	0036	Nagraj	MAL	CEN	MA	200	18:00	1/8 Gate		Job Work	200
20-May-10	9:05	0097	Sharada	Man	EAR	FH	140	18:00	1/8 Gate		Job Work	140
20-May-10	9:05	0096	Chiana	Man	EAR	MH	160	18:00	1/8 Gate		Job Work	160
20-May-10	9:05	0016	Seenu	Man	EAR	MH	160	18:00	1/8 Gate		Job Work	160
20-May-10	9:05	0099	Chennamma	Man	EAR	FH	140	18:00	1/8 Gate		Job Work	140
20-May-10	9:05	0098	Madhu	Man	EAR	MH	160	18:00	1/8 CA		Dept.	160

13.4

CHECKED
 Admin - Audit
 Date: 20/5/10

CHECKED
 Quantity: Quality
 By: *[Signature]* Date: 21/5/10
MEHTA & MODI HOMES
 PHASE VI

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

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

Total - 18.5 bed of 15 weeks of

VSC - Detailed Attendance Repo From Date: 18-May-1 To Date: 18/5/10

Date	In	ID	Name	Cont	Type	Still	Wage	Out	Attn	Block	Payment	Amount
18-May-10	9:00	0096	Chinna	Man	EAR	MH	160	18:00		Gate	Job Work	160
18-May-10	9:00	0098	Madhu	Man	EAR	MH	160	18:00		CA	Dep.	160
18-May-10	9:00	0099	Chennamma	Man	EAR	PH	140	18:00		Gate	Job Work	140
18-May-10	9:00	0100	Bhenamma	Man	EAR	MH	160	18:00		Gate	Job Work	160
18-May-10	9:00	0077	Kumbu	KUM	CIV	HM	300	18:00		8	Job Work	300
18-May-10	9:00	0078	Basanti	KUM	CIV	PH	130	18:00		8	Job Work	130
18-May-10	9:00	0094	Pullama	Man	EAR	PH	140	18:00		Gate	Job Work	140
18-May-10	9:00	0095	Venkatesh	Man	EAR	MH	160	18:00		Gate	Job Work	160
18-May-10	9:30	0036	Nagraj	MAL	CEN	MA	200	18:00		18	On Ac.	200
18-May-10	9:30	0035	Mullesh	MAL	CEN	MA	200	18:00		18	On Ac.	200
18-May-10	10:30	0047	V.Lakshman r	LAX	PAI	HM	300	18:00	0.5	8	On Ac.	150
18-May-10	10:30	0049	S.nagraj	LAX	PAI	MA	225	18:00	0.5	8	On Ac.	112.5
18-May-10	10:30	0056	Vesru	LAX	PAI	MH	150	18:00	0.5	8	On Ac.	75
18-May-10	10:30	0048	D.Rambabu	LAX	PAI	MA	225	18:00	0.5	8	On Ac.	112.5
18-May-10	10:30	0103	Sulu	PVR	ELE	MH	160	18:00		8	On Ac.	160
18-May-10	10:30	0042	raju	PVR	ELE	MA	250	18:00		8	On Ac.	250
18-May-10	10:30	0038	Nageender	PVR	ELE	MA	250	18:00		8	On Ac.	250
18-May-10	10:30	0041	Nagraj	PVR	ELE	MA	250	18:00		8	On Ac.	250
18-May-10	10:30	0102	Abdul Pasha	LAX	PAI	MH	150	18:00	0.5	8	On Ac.	75

18.5

CHECKED
 Admin Officer - Audit
 Date: 18/5/10
 Sig: [Signature]

CHECKED
 Quantity: Quality
 By: [Signature] Date: 21/5/10
MEHTA & MODI HOMES
 PHASE VI

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

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

Total 16 beds of ~~house~~ of

VSC - Detailed Attendance Repo From Date: 17-May-1 To Date: 17/5/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-May-10	9:00	0033	Jangir	Man	EAR	MH	160	18:00	✓ 18	Job Work	160	160
17-May-10	9:00	0016	Srinu	Man	EAR	MH	160	18:00	✓ cmp	Job Work	160	160
17-May-10	9:00	0031	Bahugawanth	Man	EAR	MH	160	18:00	✓ cmp	Job Work	160	160
17-May-10	9:00	0017	Sritath	Man	EAR	MH	160	18:00	✓ cmp	Job Work	160	160
17-May-10	9:00	0030	Chinamma	Man	EAR	FH	140	18:00	✓ cmp	Job Work	140	140
17-May-10	9:00	0022	Manyamma	Man	EAR	FH	140	18:00	✓ cmp	Job Work	140	140
17-May-10	9:00	0029	C.kumar	Man	EAR	MH	160	18:00	✓ CA	Dept.	160	160
17-May-10	9:00	0034	Venkatamma	Man	EAR	FH	140	18:00	✓ 18	Job Work	140	140
17-May-10	9:05	0078	Basanti	KUM	CIV	FH	130	18:00	✓ cmp	Job Work	130	130
17-May-10	9:05	0077	Kumba	KUM	CIV	JIM	300	18:00	✓ cmp	Job Work	300	300
17-May-10	10:30	0057	Ramini	LAX	PAI	MH	150	18:00	✓ 8	On Ac.	150	150
17-May-10	10:30	0047	V.Lakshman r	LAX	PAI	HM	300	18:00	✓ 8	On Ac.	300	300
17-May-10	10:30	0048	D.Rambabu	LAX	PAI	MA	225	18:00	✓ 8	On Ac.	225	225
17-May-10	10:30	0049	S.nagraj	LAX	PAI	MA	225	18:00	✓ 8	On Ac.	225	225
17-May-10	10:30	0050	Trimalesh	LAX	PAI	MA	225	18:00	✓ 8	On Ac.	225	225
17-May-10	10:30	0056	Veera	LAX	PAI	MH	150	18:00	✓ 8	On Ac.	150	150

18

Checked
 17/5/10
 Audit
 Sig

CHECKED
 Quantity: Quality
 By: *A. L...* Date: 21/5/10
MEHTA & MODI HOMES
 PHASE VI

Certified by
[Signature]
Admin Officer
MEHTA & MODI HOMES

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

Total = 24 best of 20.

VSC - Detailed Attendance Repo From Date: 15-May-1 To Date: 15/5/10

Date	In	ID	Name	Cont	Type	Still	Wage	Out	Attn	Block	Payment	Amount
15-May-10	6:00	0014	Sandhya	TRB	CIV	FH	130	14:00	1 emp	Job Work		130
15-May-10	6:00	0051	subash	TRB	CIV	MA	275	14:00	1 emp	Job Work		275
15-May-10	6:00	0043	Dilip kumar	TRB	CIV	MA	275	14:00	1 emp	Job Work		275
15-May-10	6:00	0009	Ranjit	TRB	CIV	MH	150	14:00	1 emp	Job Work		150
15-May-10	6:00	0006	Venkat	TRB	CIV	MA	275	14:00	1 emp	Job Work		275
15-May-10	6:00	0087	Sutysim	UTI	CEN	MA	200	9:00	0.5 emp	Job Work		100
15-May-10	6:00	0085	Krishna	UTI	CEN	MA	200	9:00	0.5 emp	Job Work		100
15-May-10	6:00	0073	Mahboob	UTI	CEN	MH	150	9:00	0.5 emp	Job Work		75
15-May-10	6:00	0072	Ramu	UTI	CEN	MA	200	14:00	1 emp	Job Work		200
15-May-10	6:00	0012	K.Ellamma	TRB	CIV	FH	150	14:00	1 emp	Job Work		150
15-May-10	6:00	0036	Nagraj	MAL	CEN	MA	200	18:00	1 emp	Job Work		300
15-May-10	9:10	0037	Bal raj	MAL	CEN	MA	200	18:00	1 emp	Job Work		200
15-May-10	9:10	0035	Mallesli	MAL	CEN	MA	200	18:00	1 emp	Job Work		200
15-May-10	9:10	0060	Mahesh	MAL	CEN	MH	150	18:00	1 emp	Job Work		150
15-May-10	9:15	0029	C.kumar	Man	EAR	MH	160	18:00	1 CA	Dept.		160
15-May-10	9:15	0016	Srinu	Man	EAR	MH	160	18:00	1 emp	Job Work		160
15-May-10	9:15	0017	Srinuth	Man	EAR	MH	160	18:00	1 emp	Job Work		160
15-May-10	9:15	0022	Manjamma	Man	EAR	FH	140	18:00	1 emp	Job Work		140
15-May-10	9:15	0030	Chinamma	Man	EAR	FH	140	18:00	1 emp	Job Work		140
15-May-10	9:15	0078	Basanti	KUM	CIV	FH	130	18:00	1 emp	Job Work		130
15-May-10	9:15	0077	Kumba	KUM	CIV	HM	300	18:00	1 emp	Job Work		300
15-May-10	9:20	0048	D.Rimbabu	LAX	PAI	MA	225	18:00	1 8	On Ac.		225
15-May-10	9:20	0049	S.nagraj	LAX	PAI	MA	225	18:00	1 8	On Ac.		225
15-May-10	9:20	0050	Trimallesh	LAX	PAI	MA	225	18:00	1 8	On Ac.		225
15-May-10	10:30	0074	Uttalah	UTI	CEN	HM	300	18:00	1 emp	Job Work		300

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CHECKED

Quantity: Quality

By *A. V. Modi* Date: 21/5/10

MEHTA & MODI HOMES
PHASE VII

CHECKED

Account - Audit

Certified by

[Signature]

Admin Officer
MEHTA & MODI HOMES

Certified by:

[Signature]

Project Manager/Engg.
MEHTA & MODI HOMES

Total - 26 depth of Jawahar 15.

VSC - Detailed Attendance Repo 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	6:30	0051	sabash	TRB	CIV	MA	275	14:00	1	cmp	On Ac.	275
14-May-10	6:30	0085	Krishnu	UTI	CEN	MA	200	14:00	1	cmp	Job Work	200
14-May-10	6:30	0076	Manush	UTI	CEN	MA	200	14:00	1	cmp	Job Work	200
14-May-10	6:30	0073	Mahboob	UTI	CEN	MI	150	14:00	1	cmp	Job Work	150
14-May-10	6:30	0087	Satyam	UTI	CEN	MA	200	14:00	1	cmp	Job Work	200
14-May-10	6:30	0002	Bunchit	TRB	CIV	MA	275	14:00	1	cmp	Job Work	275
14-May-10	6:30	0024	Kunthi	TRB	CIV	FI	130	14:00	1	cmp	Job Work	130
14-May-10	6:30	0014	Sandhya	TRB	CIV	FI	130	14:00	1	cmp	Job Work	130
14-May-10	6:30	0006	Venkat	TRB	CIV	MA	275	14:00	1	cmp	Job Work	275
14-May-10	6:30	0007	Badhra	TRB	CIV	MI	150	14:00	1	cmp	On Ac.	150
14-May-10	6:30	0072	Ramu	UTI	CEN	MA	200	14:00	1	cmp	Job Work	200
14-May-10	9:00	0029	C.kumar	Man	EAR	MH	160	18:00	1	CA	Dept	160
14-May-10	9:00	0022	Manyamma	Man	EAR	FI	140	18:00	1	B	Job Work	140
14-May-10	9:00	0017	Srinath	Man	EAR	MH	160	18:00	1	B	Job Work	160
14-May-10	9:00	0030	Chinamma	Man	EAR	FI	140	18:00	1	B	Job Work	140
14-May-10	9:00	0077	Kunba	KUM	CIV	HM	300	18:00	1	B	Job Work	300
14-May-10	9:00	0078	Basanti	KUM	CIV	FI	130	18:00	1	B	Job Work	130
14-May-10	9:00	0031	Bahagawanth	Man	EAR	MH	160	18:00	1	B	Job Work	160
14-May-10	9:10	0039	Durgaprasad	PVR	ELE	MA	250	18:00	1	B	On Ac.	250
14-May-10	9:10	0038	Nagender	PVR	ELE	MA	250	18:00	1	B	On Ac.	250
14-May-10	9:10	0041	Nagraj	PVR	ELE	MA	250	18:00	1	B	On Ac.	250
14-May-10	9:10	0040	K.Shafeeq	PVR	ELE	MA	250	18:00	1	B	On Ac.	250
14-May-10	9:15	0059	Yadgiri	AKP	PLU	MA	250	18:00	1	B	On Ac.	250
14-May-10	9:15	0058	Raju	AKP	PLU	MI	150	18:00	1	B	On Ac.	150
14-May-10	9:15	0052	Giridhar	AKP	PLU	MA	250	18:00	1	B	On Ac.	250
14-May-10	9:30	0048	D.Rambabu	LAX	PAI	MA	225	18:00	1	B	On Ac.	225

26

CHECKED	
Quantity:	Quality
By A. Laxmi	Date: 21/5/10
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

CHECKED
<i>[Signature]</i>
Project Manager - Audit
Date: 21/5/10
Sig


Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	8
Summary for 'Contractor Name' = P.Veeresh (Electrical) (3 detail re	Sum	8
Contractor Name	T.Rambabu (Civil)	
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (2 detail records)	Sum	4
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = Job Work (5 detail records)	Sum	10
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	2
Summary for 'Contractor Name' = T.Rambabu (Civil) (7 detail record	Sum	12
Contractor Name	Uttiah (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 (4 detail records)	Sum	13.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	1.5
Summary for 'Payment Type' = Job Work (7 detail records)	Sum	16
Summary for 'Contractor Name' = Uttiah (CEN) (7 detail records)	Sum	16
Contractor Name	V.Lakshman Rao (painter)	
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 (5 detail records)	Sum	8.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	4
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	14
Summary for 'Contractor Name' = V.Lakshman Rao (painter) (10 deta	Sum	14
Grand Total		109.5

Certified by

Admin Officer
MEHTA & MODI HOMES

Certified by:

Project Manager/Engg
MEHTA & MODI HOMES

CHECKED

Admin Officer - Audit
 Date: 22/5/10 Sig: _____


VSC - Attendance Value Detailed Report From Date: 14/5/10 To Date: 20/5/10

Contractor Name	AK Pradhan (Plumber)		
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' = AK Pradhan (Plumber) (2 detail re		Sum	3
Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	6
Payment Type	Job Work		
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	15
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	28
Summary for 'Contractor Name' = G.Manyam (Earth works) (18 detail		Sum	34
Contractor Name	Kumba (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	12
Summary for 'Contractor Name' = Kumba (Civil) (12 detail records)		Sum	12
Contractor Name	Malllesh (Centring)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	5.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	6.5
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	4
Summary for 'Contractor Name' = Malllesh (Centring) (6 detail record		Sum	10.5
Contractor Name	P.Veeresh (Electrical)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	4
Summary for 'Contractor Name' = Malllesh (Centring) (6 detail record		Sum	10.5
Contractor Name	P.Veeresh (Electrical)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	4
Summary for 'Contractor Name' = Malllesh (Centring) (6 detail record		Sum	10.5

26
 24
 16
 18.5
 13.5
 13.5
 109.5

APPROVED
 Admin Officer - Audit 7
 Date: 20/5/10 Sig:

Friday, May 21, 2010

Certified by

 Admin Officer
 MEHTA & MODI HOMES

Certified by:

 Project Manager/Engg.
 MEHTA & MODI HOMES

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
362	06-Jul-10	17:30	Rajesh Electrical	1	12 Modular Plates		6	Nos.		1458	AP29T996	Selva	Surya
362	06-Jul-10	17:30	Rajesh Electrical	11	Telephone Jack		8	Nos.		1458	AP29T996	Selva	Surya
362	06-Jul-10	17:30	Rajesh Electrical	3	6 Modular Plate		2	Nos.		1458	AP29T996	Selva	Surya
362	06-Jul-10	18:00	Jhonsen tile sh	4	Electric motor		6	Boxes		983	by dem	party	Surya
362	06-Jul-10	18:00	Jhonsen Tile Sh	1	Aluminum body		17	Boxes		983	by dem	party	Surya
362	06-Jul-10	18:00	Jhonsen tiles	8	Steel grey/blue		17	Boxes		983	by dem	party	Surya
362	06-Jul-10	18:00	Jhonsen tiles	7	Radioce motif		2	Boxes		983	by dem	party	Surya
362	06-Jul-10	18:00	Jhonsen tile sho	5	Radioce motif		17	Boxes		983	by dem	party	Surya
362	06-Jul-10	18:00	Jhonsen tile sho	3	Aluminum AL Blue		17	Boxes		983	by dem	party	Surya
362	06-Jul-10	18:00	Jhonsen tile sho	2	Aluminum IV Coffee		10	Boxes		983	by dem	party	Surya
362	06-Jul-10	18:00	Jhonsen tile sho	6	Radioce border		35	Boxes		983	by dem	party	Surya
362	06-Jul-10	18:00	paramountresid	Equipment	Lug patch machine		1	Nos.		1249	by dem	by party	Surya
365	07-Jul-10	10:00	sas industries pv		RMC		6	Cab Inote		10064	by bike	sudhakar	Surya
366	07-Jul-10	10:20	sas industries pv		RMC		6	Cab more		10065	by bike	Surya	
367	07-Jul-10	14:00	M.J.K Greenarte		Begonville plants		200	Nos.		4324	AP29T996	K. Selva K	Surya
368	07-Jul-10	15:10	Vaasthikudra		Solid Blocks		10	Nos.		238	AP9W668	Party	Surya
369	07-Jul-10	15:30	Keshav Industries	1	Shape Tnd Cap		40mm			399	by bike	Mestara	Surya
370	08-Jul-10	10:20	Maceca Electrical	1	HDPE Tnd Cap		50mm			399	by bike	Muxath	Surya
371	08-Jul-10	10:30	Sri Marathi Steel	1	Ac Sheet		1	Nos.		393	by bike	Raju	Surya
372	08-Jul-10	19:30	Sihya Sal Electricl	1	M.S Bar		6	pcs		35	by bike	Nagesh	Surya
373	08-Jul-10	19:30	Sri Paradi Pyswa	1	Cutting blade		1	Nos.		35	by bike	Sampath	Surya
374	08-Jul-10	19:30	Sri Paradi Pyswa	2	Flush floor		3	Nos.		35	AP29T996	Selva Kum	Surya
374	08-Jul-10	19:30	Ravi Cement Ind	1	Flush door		18"			387	AP29T996	Selva Kum	Surya

CHECKED

Quantity	Quality
35	by 81
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:
Sig:

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
349	03-Jul-10	12:30	Shree Sai Entrep		Grinding wheel		2 Nos.				By-hand	Sampath	Surya
349	03-Jul-10	12:50	Shree Sai Entrep		Working rods		1 Packet				By-hand	Sampath	Surya
350	03-Jul-10	17:30	Shree Srikanth Sr		M/S Round pipe	1 1/2"	5 Nos.			19496	AP 13X-46	Selva-kani	Surya
351	03-Jul-10	17:30	Sri Laxmi Gates		Railing shoe	3/4"	100 Nos.			246	AP 13X-46	Selva-kani	Surya
352	05-Jul-10	14:30	Veerabhadra Swa		Soft Bricks	4'x8'x16"	800 Nos.			235	AP 09Y-66	Party	Surya
353	05-Jul-10	17:00	K.J.M Industries		Spacers	1 1/2"	1000 Nos.				AP 20T-99	Party	Surya
353	05-Jul-10	17:00	K.J.M Industries		Spacers	1 1/2"	1000 Nos.				AP 20T-99	Party	Surya
353	05-Jul-10	17:00	K.J.M Industries		Spacers	1 1/2"	1000 Nos.				AP 20T-99	Party	Surya
354	06-Jul-10	14:00	Vijaya Laxmi Sa		Teak wood	8'x3'x3"	48 Nos.			1083	AP 11X-46	Party	Surya
354	06-Jul-10	14:00	Vijaya Laxmi Sa		Teak wood	4'x3'x3"	16 Nos.			1083	AP 11X-46	Party	Surya
355	06-Jul-10	15:30	Prathul Sanitary		Telean-Tape	3'x3x3	90 Nos.			1083	AP 11X-46	Party	Surya
355	06-Jul-10	15:30	Prathul Sanitary		W/C Connection		104 Nos.			4633	AP 25V-50	Party	Surya
355	06-Jul-10	15:30	Prathul Sanitary		Water tank	1000gls	4 Nos.			4633	AP 25V-50	Party	Surya
355	06-Jul-10	15:30	Prathul Sanitary		Ball neck set	15mm	9 Nos.			4633	AP 25V-50	Party	Surya
355	06-Jul-10	15:30	Prathul Sanitary		Tangle Nipple	1"	18 Nos.			4633	AP 25V-50	Party	Surya
355	06-Jul-10	15:30	Prathul Sanitary		Bath-Tub Ivory		1 Nos.			4633	AP 25V-50	Party	Surya
355	06-Jul-10	15:30	Prathul Sanitary		Ball-bath Fitting set	1500mmx	1 Nos.			4633	AP 25V-50	Party	Surya
355	06-Jul-10	15:30	Prathul Sanitary		wash-basin brackets		23 Nos.			4633	AP 25V-50	Party	Surya
355	06-Jul-10	15:30	Prathul Sanitary		W/C-Trap	4'x3"	24 Nos.			4633	AP 25V-50	Party	Surya
355	06-Jul-10	15:30	Prathul Sanitary		M/C Hoarding	20x20	1 Nos.			2272	By bike	Vikas	Surya
356	06-Jul-10	16:00	Verma media		PMR Hoarding	20x20	1 Nos.			2272	By bike	Vikas	Surya
356	06-Jul-10	16:00	Verma media		math hoarding	20x20	1 Nos.			2272	By bike	Vikas	Surya
358	06-Jul-10	16:10	Krishna Vijay S		Teakwood	2'x1'1/2"	816 Nos.			1043	AP 24W-68	Party	Surya
358	06-Jul-10	16:10	Krishna Vijay S		Teakwood	4'x1'1/2"	326 Nos.			1043	AP 24W-68	Party	Surya
359	06-Jul-10	16:10	Krishna Vijay S		Teakwood	2x8"	43 Nos.			1943	AP 24W-68	Party	Surya
360	06-Jul-10	16:15	Lowal Pyrethase		White cement		10-Kgs						
361	06-Jul-10	16:15	Battal Hardware		Crack-X paste		4 Nos.						
362	06-Jul-10	17:30	Rajesh Electrical		Switches		47 Nos.			1458	AP 29T1996	Selva	Surya
362	06-Jul-10	17:30	Rajesh Electrical		2 Jpoule plate		8 Nos.			1458	AP 29T1996	Selva	Surya
362	06-Jul-10	17:30	Rajesh Electrical		Paint-Regulator		7 Nos.			1458	AP 29T1996	Selva	Surya
362	06-Jul-10	17:30	Rajesh Electrical		Blank Plate Single		55 Nos.			1458	AP 29T1996	Selva	Surya
362	06-Jul-10	17:30	Rajesh Electrical		Switches		32 Nos.			1458	AP 29T1996	Selva	Surya
362	06-Jul-10	17:30	Rajesh Electrical		Switches		64 Nos.			1458	AP 29T1996	Selva	Surya
362	06-Jul-10	17:30	Rajesh Electrical		TV socket Single Outlet		4 Nos.			1458	AP 29T1996	Selva	Surya
362	06-Jul-10	17:30	Rajesh Electrical		Speakers		81 Nos.			1458	AP 29T1996	Selva	Surya
362	06-Jul-10	17:30	Rajesh Electrical		Speakers		43 Nos.			1458	AP 29T1996	Selva	Surya
362	06-Jul-10	17:30	Rajesh Electrical		Modular Plate		10 Nos.			1458	AP 29T1996	Selva	Surya
362	06-Jul-10	17:30	Rajesh Electrical		Modular Plate		43 Nos.			1458	AP 29T1996	Selva	Surya
362	06-Jul-10	17:30	Rajesh Electrical		Modular Plate		16 Amps			1458	AP 29T1996	Selva	Surya

357

09 JULY 2010

MEHTA & MODI HOMES
PHASE - III

Admin Officer
MEHTA & MODI HOMES

Project Manager/Engg
MEHTA & MODI HOMES

CHIEF SURYA
AP 29T1996
SURYA

Admin Officer - Surya
AP 29T1996
SURYA

Audit
Date: _____
Sig. Page 2 of 3

Modular Plate
Speakers
Speakers

Certified By:
3 Nos.

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
339	02-Jul-10	16:00	Standard doors	2	Panel doors	82x35	4 Nos.	28		28	AP 13 X46	selva kuma	surva
339	02-Jul-10	16:00	Standard doors	3	Panel doors	82x32	1 Nos.	28		28	AP 13 X46	selva kuma	surva
339	02-Jul-10	16:00	Standard doors	4	Panel doors	82x26	4 Nos.	28		28	AP 13 X46	selva kuma	surva
340	02-Jul-10	16:00	Standard doors	1	Panel doors	82x27	1 Nos.	28		28	AP 13 X46	selva kuma	surva
341	02-Jul-10	17:00	Johnson tiles	1	Verified tiles	2x2	19 Boxes	844		844	By DCM	Party	surva
342	02-Jul-10	17:00	Johnson tiles	5	Rain greep with blue	13"x13"	4 Boxes	943		943	By DCM	Party	surva
342	02-Jul-10	17:00	Johnson tiles	6	Radiance body WH	12"x16"	8 Boxes	847		847	By DCM	Party	surva
342	02-Jul-10	17:00	Johnson tiles	4	Radiance border	13"x16"	6 Boxes	842		842	By DCM	Party	surva
342	02-Jul-10	17:00	Johnson tiles	4	Alenai Motif	13"x16"	1 Boxes	842		842	By DCM	Party	surva
342	02-Jul-10	17:00	Johnson tiles	3	Akenti border	12"x16"	4 Boxes	842		842	By DCM	Party	surva
342	02-Jul-10	17:00	Johnson tiles	2	Akenti Base	11"x16"	21 Boxes	842		842	By DCM	Party	surva
342	02-Jul-10	17:00	Johnson tiles	1	Alenai CT Brown	13"x16"	21 Boxes	842		842	By DCM	Party	surva
342	02-Jul-10	17:00	Johnson tiles	7	Benidrop Ivory	13"x13"	21 Boxes	842		842	By DCM	Party	surva
343	02-Jul-10	17:00	Johnson tiles	1	Radiation Ivory	12"x13"	21 Boxes	946		946	By DCM	Party	surva
343	02-Jul-10	17:00	Johnson tiles	1	Radiation Ivory	13"x13"	9 Boxes	942		942	By DCM	Party	surva
344	02-Jul-10	17:00	Johnson tiles	1	Radiation Ivory	13"x13"	9 Boxes	942		942	By DCM	Party	surva
344	02-Jul-10	17:00	Johnson tiles	2	Rain strip with blue	12"x13"	4 Boxes	947		947	By DCM	Party	surva
345	02-Jul-10	17:00	Shiva sat enterpr	1	Welding rods		2 Nos.				By DCM	Party	surva
345	02-Jul-10	17:00	Shiva sat enterpr	2	Welding rods		2 Nos.				By DCM	Party	surva
346	02-Jul-10	17:20	Shakara pipes in	8	GI Nipple	1/2"x6"	22 Nos.	697		697	By Auto	Party	surva
346	02-Jul-10	17:20	Shakara pipes in	6	GI Tee	1/2"	44 Nos.	697		697	By Auto	Party	surva
346	02-Jul-10	17:20	Shakara pipes in	9	GI Tee	1/2"	204 Nos.	697		697	By Auto	Party	surva
346	02-Jul-10	17:20	Shakara pipes in	4	GI Reducer	1/2"x3/4"	4 Nos.	697		697	By Auto	Party	surva
346	02-Jul-10	17:20	Shakara pipes in	3	GI Sockets	1/2"	189 Nos.	697		697	By Auto	Party	surva
346	02-Jul-10	17:20	Shakara pipes in	2	GI Elbow	1/2"	6 Length	697		697	By Auto	Party	surva
346	02-Jul-10	17:20	Shakara pipes in	2	GI Pipes	1/2"	28 Length	697		697	By Auto	Party	surva
346	02-Jul-10	17:20	Shakara pipes in	1	GI Pipes	1/2"	204 Nos.	697		697	By Auto	Party	surva
346	02-Jul-10	17:20	Shakara pipes in	5	GI Tee	1/2"	50 Nos.	698		698	By Auto	Party	surva
347	02-Jul-10	17:30	Shakara pipes in	2	PVC Pipe	3"	20 Nos.	698		698	By Auto	Party	surva
347	02-Jul-10	17:30	Shakara pipes in	3	PVC Pipe	4"	26 Nos.	698		698	By Auto	Party	surva
347	02-Jul-10	17:30	Shakara pipes in	4	PVC Pipe	4x6"	12 Nos.	698		698	By Auto	Party	surva
347	02-Jul-10	17:30	Shakara pipes in	5	PVC Pipe	3x2"	8 Nos.	698		698	By Auto	Party	surva
347	02-Jul-10	17:30	Shakara pipes in	6	PVC Pipe	2"	2 Nos.	698		698	By Auto	Party	surva
347	02-Jul-10	17:30	Shakara pipes in	7	PVC Pipe	2"	2 Nos.	698		698	By Auto	Party	surva
347	02-Jul-10	17:30	Shakara pipes in	8	PVC Pipe	2"	2 Nos.	698		698	By Auto	Party	surva
347	02-Jul-10	17:30	Shakara pipes in	9	PVC Pipe	2"	2 Nos.	698		698	By Auto	Party	surva
348	03-Jul-10	12:00	Sri Bheerchandry	1	Al Drop	10"	1 Nos.	698		698	By Auto	Party	surva
348	03-Jul-10	12:00	Sri Bheerchandry	2	Nar Bhat		2 Nos.				By Auto	Party	surva
348	03-Jul-10	12:00	Sri Bheerchandry	2	cutting wheel		2 Nos.				By Auto	Party	surva

09 July, 2010 By ADP Date: 07.02.10

MEHTA & MODI HOMES
PHASE - III
Adm Officer
MEHTA & MODI HOMES

Project Manager/Engg
MEHTA & MODI HOMES
Date: _____
Signature: _____
Stamp: _____
Signature: _____
Stamp: _____

NOT OKED
By hand _____
By hand _____
By hand _____
By hand _____

SOB III - Cement Register Balance Repo Date: 8/7/10

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 (450 detail records)

Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (1896 detail records)

Sum -51

Grand Total -51

Handwritten signature

Certified by
Handwritten signature
Admin Officer
MEHTA & MODI HOMES

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

CHECKED
Handwritten signature
Admin Officer - Audit
Date.....*15/8/10*..... Sig.....

SOB III - Cement Register Report

From: 2/7/10

To: 8/7/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
467	02-Jul-10	9:40	Plastering	PPC	354	2	Security
468	02-Jul-10	9:40	Plastering	PPC	308	5	Security
469	02-Jul-10	10:00	Plastering	PPC	305	4	Security
470	02-Jul-10	10:30	Phase III	PPC	phase VII	20	Security
471	02-Jul-10	11:10	Marble Work	PPC	318	2	Security
472	02-Jul-10	15:20	Plastering	PPC	355	8	Security
473	03-Jul-10	10:00	Plumbing	PPC	308	2	Security
474	03-Jul-10	10:20	Plastering	PPC	355	6	Security
475	03-Jul-10	10:20	Plastering	PPC	354	1	Security
476	03-Jul-10	10:20	Bricks Production	PPC	306	5	Security
477	03-Jul-10	15:30	Bricks Production	PPC	306	4	Security
478	03-Jul-10	15:35	Phase III	PPC	phase VII	20	Security
479	06-Jul-10	10:10	Bricks Production	PPC	Phase II	20	Security
480	06-Jul-10	10:10	Plastering	PPC	355	8	Security
481	06-Jul-10	10:10	Tiles Work	PPC	320	1	Security
482	06-Jul-10	10:20	Plastering	PPC	308	1	Security
483	06-Jul-10	10:20	Brick Work	PPC	306	10	Security
484	06-Jul-10	11:20	Bricks Production	PPC	358	8	Security
485	06-Jul-10	11:30	Marble Work	PPC	303	8	Security
486	07-Jul-10	9:30	Plastering	PPC	355	8	Security
487	07-Jul-10	10:20	Marble Work	PPC	303	5	Security
488	07-Jul-10	10:33	Brick Work	PPC	306	8	Security
489	07-Jul-10	11:50	Brick Work	PPC	200D	5	Security
490	07-Jul-10	12:20	Brick Work	PPC	358	5	Security
491	08-Jul-10	9:30	Plastering	PPC	355	8	Security
492	08-Jul-10	9:30	Plastering	PPC	354	2	Security
493	08-Jul-10	11:30	Marble Work	PPC	303	5	Security

Brick work

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Summary for 'Payment Type' = Dept. (2 detail records)	Sum	2
Payment Type On Ac.		
Worker Skill FH		
Summary for 'Worker Skill' = FH (3 detail records)	Sum	8
Worker Skill HM		
Summary for 'Worker Skill' = HM (5 detail records)	Sum	5
Worker Skill MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum	17
Worker Skill MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum	13
Summary for 'Payment Type' = On Ac. (15 detail records)	Sum	43
Summary for 'Contractor Name' = T.Venkatesh(civil) (17 detail recor	Sum	45
Contractor Name V.Lakshmana Rao (Painter)		
Payment Type On Ac.		
Worker Skill HM		
Summary for 'Worker Skill' = HM (7 detail records)	Sum	7
Worker Skill MA		
Summary for 'Worker Skill' = MA (7 detail records)	Sum	25
Summary for 'Payment Type' = On Ac. (14 detail records)	Sum	32
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (14 det	Sum	32
Grand Total		577

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Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	21
Summary for 'Contractor Name' = P.Bijay kumar (Plumber) (12 detail	Sum	21
Contractor Name	S.Mohan (Civil)	
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	6
Worker Skill	HM	
Summary for 'Worker Skill' = HM (5 detail records)	Sum	5
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	11
Summary for 'Contractor Name' = S.Mohan (Civil) (10 detail records)	Sum	11
Contractor Name	shafeeq (Polishing)	
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	11
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	12
Summary for 'Contractor Name' = shafeeq (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	25
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 (4 detail records)	Sum	20
Summary for 'Payment Type' = On Ac. (17 detail records)	Sum	75
Summary for 'Contractor Name' = Shiva Ram (Civil) (17 detail record	Sum	75
Contractor Name	T Mallesh (Centring)	
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (1 detail record)	Sum	1.5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	2.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	3
Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	7
Summary for 'Contractor Name' = T Mallesh (Centring) (4 detail reco	Sum	7
Contractor Name	T.Venkatesh(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 (1 detail record)	Sum	1

08 July, 2010

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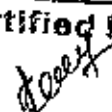
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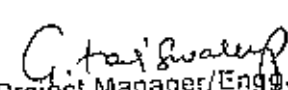
Page 5 of 6

Summary for 'Payment Type' = Nil / By Vendor (2 detail records)	Sum	3
Summary for 'Contractor Name' = Komuraiah (Rock cutting) (2 detail records)	Sum	3
Contractor Name	L.Narsaiah (Tiles work)	
Payment Type	Job Work	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (3 detail records)	Sum	3
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	5
Summary for 'Payment Type' = Job Work (7 detail records)	Sum	8
Summary for 'Contractor Name' = L.Narsaiah (Tiles work) (7 detail records)	Sum	8
Contractor Name	Mustafa (Plumber)	
Payment Type	Job Work	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2
Summary for 'Payment Type' = Job Work (4 detail records)	Sum	4
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (2 detail records)	Sum	2
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	10
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	7
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	19
Summary for 'Contractor Name' = Mustafa (Plumber) (16 detail records)	Sum	23
Contractor Name	P Veeresh (Electrician)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	2
Summary for 'Payment Type' = Dept. (2 detail records)	Sum	2
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	10
Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	10
Summary for 'Contractor Name' = P Veeresh (Electrician) (6 detail records)	Sum	12
Contractor Name	P.Bijay kumar (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 (7 detail records)	Sum	16
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	4

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Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	49
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	99
Summary for 'Contractor Name' = G.Manyam (Earth work) (31 detail)		Sum	152
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 (4 detail records)		Sum	8
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	16
Summary for 'Contractor Name' = Govindha sahu(Civil) (9 detail reco		Sum	18
Contractor Name	Jai Matha Di Fabrication & engineering wor		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	6
Summary for 'Contractor Name' = Jai Matha Di Fabrication & engine		Sum	6
Contractor Name	Jyothiram (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	4
Summary for 'Contractor Name' = Jyothiram (Painter) (3 detail recor		Sum	4
Contractor Name	Kailash pandy (Civil)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	18
Summary for 'Contractor Name' = Kailash pandy (Civil) (4 detail reco		Sum	18
Contractor Name	Konturalah (Rock cutting)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3

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Total 121.5 work per day 10/7

SOB III - Detailed Attendance Report

From Date: 07-Jul-10 To Date: 7/7/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Jul-10	6:00	6180	d kumari	BPD	CIV	FH	130	18:00	1.5	351	Job Work	195
07-Jul-10	6:00	6176	d denuvoda	BPD	CIV	MA	275	18:00	1.5	351	Job Work	412.5
07-Jul-10	6:00	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
07-Jul-10	8:10	6842	Rajkumar	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
07-Jul-10	8:10	6843	Vishal	SHR	CIV	MH	150	18:00	1	310	On Ac.	150
07-Jul-10	8:11	6876	Chiti Bai	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
07-Jul-10	8:11	6905	Devraj	SEIR	CIV	MA	275	18:00	1	306	On Ac.	275
07-Jul-10	8:11	6878	Devaki	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
07-Jul-10	8:12	6909	Ramesh	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
07-Jul-10	8:12	6839	Basant	SHR	CIV	MH	150	18:00	1	306	On Ac.	150
07-Jul-10	8:13	6877	Aurika bai	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
07-Jul-10	8:13	6875	Radha Lal	SHR	CIV	MH	150	18:00	1	306	On Ac.	150
07-Jul-10	8:13	6867	Saku bai	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
07-Jul-10	8:13	6836	Rumkumar	SEIR	CIV	MA	275	18:00	1	306	On Ac.	275
07-Jul-10	8:14	6837	sandhuara	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
07-Jul-10	8:14	6852	Krishna ram	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
07-Jul-10	8:14	6834	Uman	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
07-Jul-10	8:15	6853	Jaana bai	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
07-Jul-10	8:15	6854	Chanu rao	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
07-Jul-10	8:16	6903	govind	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
07-Jul-10	8:16	6908	Sudhakar	SHR	CIV	MH	150	18:00	1	310	On Ac.	150
07-Jul-10	8:16	6833	Bhamesh	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
07-Jul-10	8:17	6874	Dal singh	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
07-Jul-10	8:45	6174	p gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300
07-Jul-10	8:45	6179	p kavitha	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
07-Jul-10	8:46	6805	Parbatli	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
07-Jul-10	8:46	6806	Manoj	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
07-Jul-10	8:46	6175	p ganesh	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
07-Jul-10	8:48	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	354	On Ac.	300
07-Jul-10	8:48	6702	Saraswathi	SMH	CIV	FR	130	18:00	1	354	On Ac.	130
07-Jul-10	8:49	6848	A.Nagendra	JMD	WEL	HM	300	18:00	1	WSHP	On Ac.	300
07-Jul-10	8:49	6851	Mallesb	JMD	WEL	MH	150	18:00	1	WSHP	On Ac.	150
07-Jul-10	8:49	6850	ishaq	JMD	WEL	MA	250	18:00	1	WSHP	On Ac.	250
07-Jul-10	8:50	6659	Chinna Rao	TVS	CIV	MH	150	18:00	1	312	Dept.	150
07-Jul-10	8:50	6656	K Shivaji	TVS	CIV	MA	275	18:00	1	312	Dept.	275
07-Jul-10	8:51	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	312	On Ac.	300
07-Jul-10	8:52	6679	Ganapathi	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
07-Jul-10	8:52	6656	K Shivaji	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
07-Jul-10	8:53	6680	Trinath	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
07-Jul-10	8:53	6681	Mallesb	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
07-Jul-10	8:53	6682	Ramakrishna	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
07-Jul-10	8:54	6683	Shyam	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
07-Jul-10	8:54	6684	Suresh	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
07-Jul-10	8:55	6707	Ramaiah	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150

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Date	In	ID	Name	Cont	Type	Skil	Wage	Out	Attn	Block	Payment	Amount
07-Jul-10	8:55	6703	K Ashok	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
07-Jul-10	8:56	6708	Chakrapani	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
07-Jul-10	8:56	6706	Rajesh	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
07-Jul-10	8:57	6685	B Anna Purna	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
07-Jul-10	8:57	6686	Chinna Kunak	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
07-Jul-10	8:57	6651	Alamma	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
07-Jul-10	8:57	6657	K Rajamani	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
07-Jul-10	8:58	6050	arzun	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
07-Jul-10	8:58	6060	rona	SGV	CIV	FH	130	18:00	1	CA	Dept.	130
07-Jul-10	8:58	6810	Laxmi	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
07-Jul-10	9:01	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	305	On Ac.	250
07-Jul-10	9:10	6789	munna	MTF	PLU	MH	150	18:00	1	305	On Ac.	150
07-Jul-10	9:10	6895	Tanveer	MTF	PLU	MA	250	18:00	1	305	On Ac.	250
07-Jul-10	9:10	6902	Rajesh	MTF	PLU	MH	150	18:00	1	305	On Ac.	150
07-Jul-10	9:15	6720	Aruna	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
07-Jul-10	9:15	6719	Suliu	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
07-Jul-10	9:16	6721	Nagamani	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
07-Jul-10	9:16	6484	Kanthi	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
07-Jul-10	9:17	6498	Danamma	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
07-Jul-10	9:17	6480	BIMMA	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
07-Jul-10	9:18	6454	Leelabati	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
07-Jul-10	9:18	6879	Laditha	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
07-Jul-10	9:19	6727	D satyamma	MAN	EAR	FH	140	18:00	1	379	Dept.	140
07-Jul-10	9:19	6726	D Venkanna	MAN	EAR	MH	160	18:00	1	379	Dept.	160
07-Jul-10	9:20	6231	shiva	CHA	CEN	MA	200	18:00	1	307	On Ac.	200
07-Jul-10	9:20	6235	shyama kumar	CHA	CEN	MH	150	18:00	1	307	On Ac.	150
07-Jul-10	9:20	6236	venkanna	CHA	CEN	MH	150	18:00	1	307	On Ac.	150
07-Jul-10	9:21	6232	bhamesh	CHA	CEN	MA	200	18:00	1	307	On Ac.	200
07-Jul-10	9:21	6233	md arif	CHA	CEN	MA	200	18:00	1	307	On Ac.	200
07-Jul-10	9:23	6871	santosh pandy	PBK	PLU	MA	250	18:00	1	308	On Ac.	250
07-Jul-10	9:23	6882	Bcau	PBK	PLU	MA	250	18:00	1	308	On Ac.	250
07-Jul-10	9:30	6229	uttajah	CHA	CEN	MH	300	18:00	1	307	On Ac.	300
07-Jul-10	9:30	6230	ram	CHA	CEN	MA	200	18:00	1	307	On Ac.	200
07-Jul-10	9:30	6522	D Vijay	YAD	PLU	MA	250	18:00	1	304	On Ac.	250
07-Jul-10	9:30	6234	md naqbhool	CHA	CEN	MH	150	18:00	1	307	On Ac.	150
07-Jul-10	9:31	6508	K Ashok	YAD	PLU	MA	250	18:00	1	304	On Ac.	250
07-Jul-10	9:31	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	304	On Ac.	250
07-Jul-10	9:31	6510	A Yadgiri	YAD	PLU	MH	150	18:00	1	304	On Ac.	150
07-Jul-10	9:32	6829	Murthi	POC	ELE	MH	160	18:00	1	354	On Ac.	160
07-Jul-10	9:32	6828	Remu	POC	ELE	MA	250	18:00	1	354	On Ac.	250
07-Jul-10	9:33	6890	Khaja	POC	ELE	MA	250	18:00	1	354	On Ac.	250
07-Jul-10	9:34	6891	Nisar	POC	ELE	MA	250	18:00	1	354	On Ac.	250
07-Jul-10	9:35	6141	raj	VER	ELE	MA	250	18:00	1	307	On Ac.	250
07-Jul-10	9:40	6142	nagaraj	VER	ELE	MA	250	18:00	1	307	Dept.	250
07-Jul-10	9:40	6139	durga prasad	VER	ELE	MA	250	18:00	1	307	On Ac.	250

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Jul-10	9:40	6140	ngender	VER	ELE	MA	250	18:00	✓	308	On Ac.	250
07-Jul-10	10:00	6431	chinnamma	MAN	EAR	FH	140	18:00	✓	CA	Job Work	140
07-Jul-10	10:00	6422	Pullama	MAN	EAR	FH	140	18:00	✓	P IV	Job Work	140
07-Jul-10	10:00	6421	P Venkatesh	MAN	EAR	MH	160	18:00	✓	P IV	Job Work	160
07-Jul-10	10:01	6740	Venkatamma	MAN	EAR	FH	140	18:00	✓	CA	Job Work	140
07-Jul-10	10:01	6294	Kurmaiah	MAN	EAR	MH	160	18:00	✓	CA	Job Work	160
07-Jul-10	10:01	6409	Jyothi	MAN	EAR	FI	140	18:00	✓	CA	Job Work	140
07-Jul-10	10:05	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	342	On Ac.	250
07-Jul-10	10:06	6182	d yugonand	DYC	CAR	MA	250	18:00	✓	342	On Ac.	250
07-Jul-10	10:06	6320	Madana Chary	DYC	CAR	MA	250	18:00	✓	342	On Ac.	250
07-Jul-10	10:06	6739	Jahngi	MAN	EAR	MH	160	18:00	✓	CA	Job Work	160
07-Jul-10	10:10	6762	G.Suresh	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
07-Jul-10	10:10	6759	Arvind	LAX	PAI	MA	225	18:00	✓	324	On Ac.	225
07-Jul-10	10:10	6760	Satyam	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
07-Jul-10	10:10	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
07-Jul-10	10:10	6758	V.laxman rao	LAX	PAI	HM	300	18:00	✓	320	On Ac.	300
07-Jul-10	10:20	6922	Rakesh	KHP	CIV	MH	150	18:00	✓	358	On Ac.	150
07-Jul-10	10:20	6924	Mangal	KHP	CIV	MH	150	18:00	✓	358	On Ac.	150
07-Jul-10	10:20	6292	ckantha	JYR	PAI	MA	225	18:00	✓	301	On Ac.	225
07-Jul-10	10:20	6921	Rajkumar	KHP	CIV	MA	275	18:00	✓	358	On Ac.	275
07-Jul-10	10:20	6919	sukulram	KHP	CIV	MA	275	18:00	✓	358	On Ac.	275
07-Jul-10	10:20	6920	ganalal	KHP	CIV	MA	275	18:00	✓	358	On Ac.	275
07-Jul-10	10:21	6925	balaji	KHP	CIV	MH	150	18:00	✓	358	On Ac.	150
07-Jul-10	10:21	6926	Ganesh	KHP	CIV	MH	150	18:00	✓	358	On Ac.	150
07-Jul-10	10:21	6923	Mangal	KHP	CIV	MH	150	18:00	✓	358	On Ac.	150
07-Jul-10	10:22	6918	Rajesh	KHP	CIV	MA	275	18:00	✓	358	On Ac.	275
07-Jul-10	10:30	6712	SK Mustafa	MTF	PLAI	HM	300	18:00	✓	CA	On Ac.	300
07-Jul-10	10:30	6865	Yadagiri	POC	ELE	MA	250	18:00	✓	354	On Ac.	250
07-Jul-10	10:30	6519	S K Bilal	SHF	CRK	MA	225	18:00	✓	320	On Ac.	225
07-Jul-10	10:30	6520	MD Khale	SHF	CRK	MA	225	18:00	✓	320	On Ac.	225
07-Jul-10	10:30	6282	pochaiah	POC	ELE	MA	300	18:00	✓	CA	On Ac.	300

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 Admin Officer - Audit
 Date: 07/07/10 Sig: [Signature]

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 Quantity: [] Quality: []
 By: [Signature] Date: 07/07/10
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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Date	In	ID	Name	Cont	Type	Still	Wage	Out	Attn	Block	Payment	Amount
06-Jul-10	9:06	6498	Danamamu	MAN	EAR	FEI	140	18:00	1	379	Job Work	140
06-Jul-10	9:06	6721	Nagamani	MAN	EAR	FEI	140	18:00	1	379	Job Work	140
06-Jul-10	9:07	6050	arzun	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
06-Jul-10	9:07	6061	padma	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
06-Jul-10	9:07	6060	rena	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
06-Jul-10	9:08	6054	bimal	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
06-Jul-10	9:08	6810	Laxmi	SGV	CIV	FEI	130	18:00	1	308	On Ac.	130
06-Jul-10	9:09	6726	D Venkanna	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
06-Jul-10	9:09	6720	Aruna	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
06-Jul-10	9:09	6719	Suliu	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
06-Jul-10	9:09	6727	D satyamma	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
06-Jul-10	9:10	6456	Kausalya	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
06-Jul-10	9:10	6455	Balu	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
06-Jul-10	9:10	6484	Kanthi	MAN	EAR	FEI	140	18:00	1	379	On Ac.	140
06-Jul-10	9:10	6485	kishtu	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
06-Jul-10	9:11	6669	B Prasad	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
06-Jul-10	9:40	6139	durga prasad	VER	ELE	MA	250	18:00	1	308	Depl.	250
06-Jul-10	9:40	6141	raj	VER	ELE	MA	250	18:00	1	308	On Ac.	250
06-Jul-10	9:40	6140	agender	VER	ELE	MA	250	18:00	1	308	On Ac.	250
06-Jul-10	9:45	6918	Rajesh	KHP	CIV	MA	275	18:00	1	356	On Ac.	275
06-Jul-10	9:46	6919	sukulcum	KHP	CIV	MA	275	18:00	1	356	On Ac.	275
06-Jul-10	9:46	6920	ganatal	KHP	CIV	MA	275	18:00	1	356	On Ac.	275
06-Jul-10	9:47	6923	Mangal	KHP	CIV	MH	150	18:00	1	356	On Ac.	150
06-Jul-10	9:47	6922	Rakesh	KHP	CIV	MH	150	18:00	1	356	On Ac.	150
06-Jul-10	9:47	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	356	On Ac.	275
06-Jul-10	9:48	6925	balaji	KHP	CIV	MH	150	18:00	1	356	On Ac.	150
06-Jul-10	9:48	6926	Ganesh	KHP	CIV	MH	150	18:00	1	356	On Ac.	150
06-Jul-10	9:48	6924	Mangal	KHP	CIV	MH	150	18:00	1	356	On Ac.	150
06-Jul-10	9:50	6679	Ganapathi	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
06-Jul-10	9:50	6656	K Shivaji	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
06-Jul-10	9:50	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	200D	On Ac.	300
06-Jul-10	9:51	6681	Mallesha	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
06-Jul-10	9:51	6680	Trinath	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
06-Jul-10	9:51	6682	Ramakrishna	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
06-Jul-10	9:52	6684	Suresh	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
06-Jul-10	9:52	6683	Shyam	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
06-Jul-10	9:53	6707	Ramaiah	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
06-Jul-10	9:53	6703	K Ashok	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
06-Jul-10	9:54	6659	Chinna Rao	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
06-Jul-10	9:54	6708	Chakrapani	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
06-Jul-10	9:55	6888	L.Narsimha	LNS	TU	HM	300	18:00	1	320	Job Work	300
06-Jul-10	9:55	6897	M.Yadagiri	LNS	TU	MH	175	18:00	1	320	Job Work	175
06-Jul-10	10:00	6320	Madana Chary	DYC	CAR	MA	250	18:00	1	331	On Ac.	250
06-Jul-10	10:00	6706	Rajesh	TVS	CIV	MH	275	18:00	1	200D	On Ac.	275
06-Jul-10	10:00	6685	B Anna Purna	TVS	CIV	FEI	130	18:00	1	200D	On Ac.	130

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08 July, 2010

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CHECKED	
Quantity	Quality
By <i>[Signature]</i>	Date: 09/7/10
MEHTA & MODI HOMES	

CHECKED

Date: 09/7/10

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	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Jul-10	10:00	6686	Chinna Kanak	TVS	CIV	FIJ	130	18:00	✓	200D	On Ac.	130
06-Jul-10	10:02	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	351	On Ac.	250
06-Jul-10	10:03	6182	d yoganand	DYC	CAR	MA	250	18:00	✓	351	On Ac.	250
06-Jul-10	10:04	6432	Kattalumma	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
06-Jul-10	10:05	6289	SK Samiyuddi	SHF	CRK	MA	225	18:00	✓	301	On Ac.	225
06-Jul-10	10:05	6519	S K Bilal	SHF	CRK	MA	225	18:00	✓	301	On Ac.	225
06-Jul-10	10:06	6828	Ramu	POC	ELE	MA	250	18:00	✓	353	On Ac.	250
06-Jul-10	10:07	6829	Murthi	POC	ELE	MII	160	18:00	✓	353	On Ac.	160
06-Jul-10	10:08	6778	Kaharu	AKP	PLU	MA	250	18:00	✓	324	On Ac.	250
06-Jul-10	10:09	6475	Ravi kanth	AKP	PLU	MH	150	18:00	✓	324	On Ac.	150
06-Jul-10	10:09	6476	sabadu	AKP	PLU	MA	250	18:00	✓	324	On Ac.	250
06-Jul-10	10:10	6871	santosh pandy	PBK	PLU	MA	250	18:00	✓	308	On Ac.	250
06-Jul-10	10:10	6882	Benu	PBK	PLU	MA	250	18:00	✓	308	On Ac.	250
06-Jul-10	10:11	6515	SK Mohamad	MTF	PLU	MA	250	18:00	✓	312	On Ac.	250
06-Jul-10	10:11	6789	munna	MTF	PLU	MH	150	18:00	✓	CA	Job Work	150
06-Jul-10	10:20	6292	ekantha	JYR	PAI	MA	225	18:00	✓	301	On Ac.	225
06-Jul-10	10:20	6393	Saivani	SMH	CIV	FH	130	18:00	✓	301	On Ac.	130
06-Jul-10	10:30	6763	P.Ravi	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
06-Jul-10	10:30	6850	ishaq	JMD	WEL	MA	250	18:00	✓	352	On Ac.	250
06-Jul-10	10:30	6851	Mallesha	JMD	WEL	MH	150	18:00	✓	352	On Ac.	150
06-Jul-10	10:30	6895	Tanveer	MTP	PLU	MA	250	18:00	✓	CA	Job Work	250
06-Jul-10	10:30	6890	Khaja	POC	ELE	MA	250	18:00	✓	354	On Ac.	250
06-Jul-10	10:30	6760	Satyam	LAX	PAI	MA	225	18:00	✓	324	On Ac.	225
06-Jul-10	10:30	6762	G.Suresh	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
06-Jul-10	10:30	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	324	On Ac.	225
06-Jul-10	10:30	6848	A.Nagesh	JMD	WEL	JIM	300	18:00	✓	352	On Ac.	300
06-Jul-10	10:30	6758	V.laxman rao	LAX	PAI	HM	300	18:00	✓	324	On Ac.	300
06-Jul-10	10:30	6759	Arvind	LAX	PAI	MA	225	18:00	✓	324	On Ac.	225
06-Jul-10	10:30	6866	Chinajivi	POC	ELE	MA	250	18:00	✓	354	On Ac.	250

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ASST. COMPTROLLER - Audit
Date..... Sig.....

CHECKED
Quantity: Quality
By gull Date: 09.07.10
MEHTA & MODI HOMES
PHASE - II

Certified by:
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Admin Officer
MEHTA & MODI HOMES

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

[Signature]

Total 97.5 Dept. Inv. Total 86.

SOB III - Detailed Attendance Report

From Date: 03-Jul-10 To Date: 3/7/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Jul-10	6:00	6432	Kuttalamma	MAN	EAR	FH	140	18:00	1.5	310	Dept.	210
03-Jul-10	6:00	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1.5	310	Dept.	240
03-Jul-10	6:00	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5	310	Dept.	240
03-Jul-10	8:10	6836	Ramkumar	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
03-Jul-10	8:45	6438	s.Mohan	SMII	CIV	HM	300	18:00	1	354	On Ac.	300
03-Jul-10	8:45	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	354	On Ac.	130
03-Jul-10	8:48	6174	p.gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300
03-Jul-10	8:48	6179	p.kavitha	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
03-Jul-10	8:48	6175	p.genesh	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
03-Jul-10	8:49	6805	Parbathi	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
03-Jul-10	8:49	6806	Manoj	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
03-Jul-10	8:49	6695	T.Laxmi	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
03-Jul-10	8:49	6180	d.kumari	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
03-Jul-10	8:51	6294	kurmainah	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
03-Jul-10	8:51	6098	nagamamma	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
03-Jul-10	8:51	6410	Narayana	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
03-Jul-10	8:51	6409	Jyothi	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
03-Jul-10	9:00	6898	Maugilal	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
03-Jul-10	9:00	6899	Salki	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
03-Jul-10	9:00	6740	Venkatamma	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
03-Jul-10	9:01	6723	Kurmainah	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
03-Jul-10	9:01	6431	chinnamma	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
03-Jul-10	9:01	6726	D.Venkanna	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
03-Jul-10	9:02	6727	D.satyamma	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
03-Jul-10	9:03	6421	P.Venkatesh	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
03-Jul-10	9:03	6719	Sailu	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
03-Jul-10	9:03	6422	Pullama	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
03-Jul-10	9:04	6721	Nagamani	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
03-Jul-10	9:05	6066	manusoor	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
03-Jul-10	9:05	6067	kausalya	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
03-Jul-10	9:05	6071	srinu	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
03-Jul-10	9:06	6801	MID.onif	MAL	CEN	MA	200	18:00	1	308	On Ac.	200
03-Jul-10	9:06	6072	kamalamma	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
03-Jul-10	9:06	6060	rena	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
03-Jul-10	9:07	6050	arzun	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
03-Jul-10	9:07	6053	krihshna	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
03-Jul-10	9:07	6054	hizat	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
03-Jul-10	9:08	6683	Shyam	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
03-Jul-10	9:08	6659	Chinna Ravi	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
03-Jul-10	9:09	6480	BIMMA	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
03-Jul-10	9:09	6498	Danamma	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
03-Jul-10	9:09	6650	T.Venkatesh	TVS	CIV	HM	300	18:00	1	200D	On Ac.	300
03-Jul-10	9:30	6828	Ramu	POC	ELE	MA	250	18:00	1	353	On Ac.	250
03-Jul-10	9:30	6890	Khaja	POC	ELE	MA	250	18:00	1	353	On Ac.	250

25.5

08 July, 2010

CHECKED

Quantity:	Quality
By: <i>[Signature]</i>	Date: 07.07.10

MEHTA & MODI HOMES
PHASE - III

CHECKED

Admin Officer - Audit

Date: 07/07/10 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	Atn	Block	Payment	Amount
03-Jul-10	9:40	6391	Bramachary	DYC	CAR	MA	250	18:00	1	340	On Ac.	250
03-Jul-10	9:40	6320	Madana Chary	DYC	CAR	MA	250	18:00	1	340	On Ac.	250
03-Jul-10	9:40	6182	d yoganand	DYC	CAR	MA	250	18:00	1	340	On Ac.	250
03-Jul-10	9:41	6904	Damodhar	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
03-Jul-10	9:41	6903	govind	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
03-Jul-10	9:42	6905	Devraj	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
03-Jul-10	9:42	6906	Ram	SHR	CIV	MH	150	18:00	1	306	On Ac.	150
03-Jul-10	9:43	6907	Utasain rao	SHR	CIV	MH	150	18:00	1	306	On Ac.	150
03-Jul-10	9:44	6908	Sudhakar	SHR	CIV	MH	150	18:00	1	306	On Ac.	150
03-Jul-10	9:44	6909	Ramesh	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
03-Jul-10	9:44	6910	Kulu	SHR	CIV	MH	150	18:00	1	306	On Ac.	150
03-Jul-10	9:45	6911	Ramcharan	SHR	CIV	MH	150	18:00	1	306	On Ac.	150
03-Jul-10	9:46	6912	Hima	SHR	CIV	MH	150	18:00	1	306	On Ac.	150
03-Jul-10	9:46	6913	Bhal raj	SHR	CIV	MH	150	18:00	1	306	On Ac.	150
03-Jul-10	9:47	6915	Ganga	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
03-Jul-10	9:47	6914	krishna	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
03-Jul-10	10:00	6669	B Prasad	MAN	EAR	MH	160	18:00	1	P IV	Job Work	160
03-Jul-10	10:00	6295	jiyothi	MAN	EAR	FH	140	18:00	1	P IV	Job Work	140
03-Jul-10	10:00	6881	Venkatamma	MAN	EAR	FH	140	18:00	1	319	Job Work	140
03-Jul-10	10:00	6892	Narhari	MAN	EAR	MH	160	18:00	1	319	Job Work	160
03-Jul-10	10:10	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	352	On Ac.	250
03-Jul-10	10:10	6789	munna	MTF	PLU	MH	150	18:00	1	352	On Ac.	150
03-Jul-10	10:10	6895	Tanveer	MTF	PLU	MA	250	18:00	1	352	On Ac.	250
03-Jul-10	10:11	6901	suresh	MTF	PLU	MA	250	18:00	1	352	On Ac.	250
03-Jul-10	10:11	6902	Rajesh	MTF	PLU	MH	150	18:00	1	CA	Job Work	150
03-Jul-10	10:12	6712	SK Musthafa	MTF	PLU	HM	300	18:00	1	CA	Job Work	300
03-Jul-10	10:20	6758	V. luxman rao	LAX	PAI	HM	300	18:00	1	351	On Ac.	300
03-Jul-10	10:20	6829	Murthi	POC	ELE	MH	160	18:00	1	353	On Ac.	160
03-Jul-10	10:20	6865	Yadugiri	POC	ELE	MA	250	18:00	1	353	On Ac.	250
03-Jul-10	10:20	6759	Arvind	LAX	PAI	MA	225	18:00	1	351	On Ac.	225
03-Jul-10	10:21	6869	Ganesh	PBK	PLU	MA	250	18:00	1	354	On Ac.	250
03-Jul-10	10:22	6870	Beeghruthi	PBK	PLU	MH	150	18:00	1	354	On Ac.	150
03-Jul-10	10:22	6871	santosh paady	PBK	PLU	MA	250	18:00	1	354	On Ac.	250
03-Jul-10	10:23	6882	Benn	PBK	PLU	MA	250	18:00	1	354	On Ac.	250
03-Jul-10	10:30	6878	Devaki	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
03-Jul-10	10:30	6884	Nagamallesh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
03-Jul-10	10:30	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1	WSHIP	On Ac.	300
03-Jul-10	10:30	6520	MD Khule	SHF	CRK	MA	225	18:00	1	301	On Ac.	225
03-Jul-10	10:30	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	301	On Ac.	225
03-Jul-10	10:30	6477	narayana	AKP	PLU	MA	250	18:00	1	302	On Ac.	250
03-Jul-10	10:30	6778	kahana	AKP	PLU	MA	250	18:00	1	302	On Ac.	250
03-Jul-10	10:30	6475	Ravi kanth	AKP	PLU	MH	150	18:00	1	302	On Ac.	150
03-Jul-10	10:30	6846	Shivram	SHR	CIV	HM	300	18:00	1	310	On Ac.	300
03-Jul-10	10:30	6875	Radha lul	SHR	CIV	MH	150	18:00	1	310	On Ac.	150
03-Jul-10	10:30	6867	Saku bai	SHR	CIV	FH	130	18:00	1	310	On Ac.	130

45

08 July, 2010

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Quantity:	Quantity
By <i>[Signature]</i>	Date: 09.09.10

MEHTA & MODI HOMES
PHASE - III

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Admin Officer - Audit

Certified by *[Signature]*

Admin Officer
MEHTA & MODI HOMES

Certified by: *[Signature]*

Project Manager/Edgg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Jul-10	10:30	6885	Nagaraju	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
03-Jul-10	10:30	6232	bhuresh	CIA	CEN	MA	200	18:00	✓	307	On Ac.	200
03-Jul-10	10:30	6236	venkanna	CHA	CEN	MH	150	18:00	✓	307	On Ac.	150
03-Jul-10	10:30	6235	shyam kumar	CHA	CEN	MH	150	18:00	✓	307	On Ac.	150
03-Jul-10	10:30	6231	shiva	CHA	CEN	MA	200	18:00	✓	307	On Ac.	200
03-Jul-10	10:30	6230	ram	CHA	CEN	MA	200	18:00	✓	307	On Ac.	200
03-Jul-10	10:30	6834	Uman	SIR	CIV	FIH	130	18:00	✓	310	On Ac.	130

7

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 By *pu* Date: 09.07.10
MEHTA & MODI HOMES
 PHASE - III

Certified by:
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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: 09.07.10 Sig: *[Signature]*

Total 37 Dept of Basu 06 M. S. V. S.

SOB III - Detailed Attendance Report

From Date: 04-Jul-10 To Date: 4/7/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Jul-10	6:00	6872	B. Venkatesh	MAN	EAR	MH	160	18:00	✓ CA	Dept.		160
04-Jul-10	6:00	6071	srinu	MAN	EAR	MH	160	18:00	✓ CA	Dept.		160
04-Jul-10	6:00	6432	Kattalamma	MAN	EAR	FH	140	18:00	✓ CA	Dept.		140
04-Jul-10	6:01	6072	kamalamma	MAN	EAR	FH	140	18:00	✓ CA	Dept.		140
04-Jul-10	6:01	6066	mansoor	MAN	EAR	MH	160	18:00	✓ CA	Job Work		160
04-Jul-10	6:02	6067	kausalya	MAN	EAR	FH	140	18:00	✓ CA	Job Work		140
04-Jul-10	6:10	6180	d kumari	BPD	CIV	FH	130	18:00	✓ 320	Job Work		130
04-Jul-10	6:10	6805	Parbathi	BPD	CIV	FH	130	18:00	✓ 320	Job Work		130
04-Jul-10	6:10	6176	d denuvoda	BPD	CIV	MA	275	18:00	✓ 351	Job Work		275
04-Jul-10	6:10	6175	p ganesh	BPD	CIV	MA	275	18:00	✓ 351	Job Work		275
04-Jul-10	8:30	6882	Benn	PBK	PLU	MA	250	18:00	✓ 354	On Ac.		250
04-Jul-10	8:30	6869	Ganesh	PBK	PLU	MA	250	18:00	✓ 354	On Ac.		250
04-Jul-10	8:30	6870	Beeghuthi	PBK	PLU	MH	150	18:00	✓ 354	On Ac.		150
04-Jul-10	8:31	6878	Devaki	SHR	CIV	FH	130	18:00	✓ 306	On Ac.		130
04-Jul-10	8:31	6874	Dal singh	SHR	CIV	MA	275	18:00	✓ 306	On Ac.		275
04-Jul-10	8:31	6854	Channu rao	SHR	CIV	MA	275	18:00	✓ 306	On Ac.		275
04-Jul-10	8:32	6909	Ramesh	SHR	CIV	MA	275	18:00	✓ 306	On Ac.		275
04-Jul-10	8:32	6903	govind	SHR	CIV	MA	275	18:00	✓ 306	On Ac.		275
04-Jul-10	8:32	6904	Damodhar	SHR	CIV	MA	275	18:00	✓ 306	On Ac.		275
04-Jul-10	8:33	6908	Sudhakar	SHR	CIV	MH	150	18:00	✓ 306	On Ac.		150
04-Jul-10	8:33	6907	Hussain rao	SHR	CIV	MH	150	18:00	✓ 306	On Ac.		150
04-Jul-10	8:33	6839	Basant	SHR	CIV	MH	150	18:00	✓ 306	On Ac.		150
04-Jul-10	8:34	6841	Rohit Kumar	SHR	CIV	MH	150	18:00	✓ 306	On Ac.		150
04-Jul-10	8:34	6843	Vishul	SHR	CIV	MH	150	18:00	✓ 306	On Ac.		150
04-Jul-10	8:34	6844	Sunil	SHR	CIV	MA	275	18:00	✓ 306	On Ac.		275
04-Jul-10	8:35	6659	Chinna Rao	TVS	CIV	MH	150	18:00	✓ 200D	On Ac.		150
04-Jul-10	8:35	6683	Shyam	TVS	CIV	MH	150	18:00	✓ 200D	On Ac.		150
04-Jul-10	8:36	6650	T Venkatesh	TVS	CIV	HM	300	18:00	✓ 200D	On Ac.		300
04-Jul-10	8:40	6871	santosh pandy	PBK	PLU	MA	250	18:00	✓ 308	On Ac.		250
04-Jul-10	8:46	6916	venkatesh	KOM	ROC	MA	275	18:00	✓ 379	Nil/By V		275
04-Jul-10	8:46	6917	Kankalah	KOM	ROC	MA	275	18:00	✓ 379	Nil/By V		275
04-Jul-10	8:49	6758	V. Jaxiran rao	LAX	PAI	HM	300	18:00	✓ 320	On Ac.		300
04-Jul-10	8:49	6759	Arvind	LAX	PAI	MA	225	18:00	✓ 320	On Ac.		225
04-Jul-10	9:00	6760	Satyam	LAX	PAI	MA	225	18:00	✓ 351	On Ac.		225
04-Jul-10	9:00	6761	N. Suresh	LAX	PAI	MA	225	18:00	✓ 351	On Ac.		225
04-Jul-10	9:30	6293	luxman	JYR	PAI	MA	225	18:00	✓ 301	On Ac.		225
04-Jul-10	9:30	6292	ekantha	JYR	PAI	MA	225	18:00	✓ 301	On Ac.		225

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 Adm. Officer - Audit
 Date: 16/07/10 Sig:

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 Quantity: _____ Quality: _____
 By: SM Date: 04.07.10
MEHTA & MODI HOMES
 PHASE - III

Certified by
devesh
 Admin Officer
MEHTA & MODI HOMES

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

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Total 23 Derk 03 Jeswal 02 N.B.V. 01

SOB III - Detailed Attendance Report

From Date: 05-Jul-10 To Date: 5/7/10

Date	To	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Jul-10	10:00	6477	narayana	AKP	PLU	MA	250	18:00	✓	302	On Ac.	250
05-Jul-10	10:00	6479	Samam	AKP	PLU	MH	150	18:00	✓	302	On Ac.	150
05-Jul-10	10:00	6478	Ravi kanth	AKP	PLU	MH	150	18:00	✓	302	On Ac.	150
05-Jul-10	10:10	6144	nij	VER	ELE	MA	250	18:00	✓	302	On Ac.	250
05-Jul-10	10:10	6139	durga prasad	VER	ELE	MA	250	18:00	✓	302	On Ac.	250
05-Jul-10	10:12	6289	munna	MTF	PLU	MH	150	18:00	✓	312	On Ac.	150
05-Jul-10	10:13	6888	L.Narsaiah	LNS	TIL	HM	300	18:00	✓	320	Job Work	300
05-Jul-10	10:13	6889	S.Srinivas	LNS	TIL	MH	175	18:00	✓	320	Job Work	175
05-Jul-10	10:20	6320	Madana Chary	DYC	CAR	MA	250	18:00	✓	301	On Ac.	250
05-Jul-10	10:20	6482	d.yoganand	DYC	CAR	MA	250	18:00	✓	301	On Ac.	250
05-Jul-10	10:20	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	301	On Ac.	250
05-Jul-10	10:30	6871	santosh pandy	PBK	PLU	MA	250	18:00	✓	308	On Ac.	250
05-Jul-10	10:30	6760	Satyam	LAX	PAI	MA	225	18:00	✓	324	On Ac.	225
05-Jul-10	10:30	6828	Ramu	POC	ELE	MA	250	18:00	✓	354	On Ac.	250
05-Jul-10	10:30	6829	Murthi	POC	ELE	MH	160	18:00	✓	354	On Ac.	160
05-Jul-10	10:30	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	✓	CA	Dept	160
05-Jul-10	10:30	6432	Kuttalamma	MAN	EAR	FH	140	18:00	✓	CA	Dept	140
05-Jul-10	10:30	6084	manjula	MAN	EAR	FH	140	18:00	✓	CA	Dept	140
05-Jul-10	10:30	6917	Kankaiah	KOM	ROC	MA	275	18:00	✓	CA	Nil / By V	275
05-Jul-10	10:30	6282	pochoiah	POC	ELE	HM	300	18:00	✓	353	On Ac.	300
05-Jul-10	10:30	6758	V.Jaxman rao	LAX	PAI	HM	300	18:00	✓	324	On Ac.	300
05-Jul-10	10:30	6759	Arvind	LAX	PAI	MA	225	18:00	✓	324	On Ac.	225
05-Jul-10	10:30	6882	Beru	PBK	PLU	MA	250	18:00	✓	308	On Ac.	250

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Quantity:	Quality
By <i>AM</i>	Date: 09.09.10

MEHTA & MODI HOMES
PHASE - III

CHECKED

Admin Officer - Audit

Date: 15/09/10 Sig:

Certified by

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Admin Officer
MEHTA & MODI HOMES

Certified by:

[Signature]

Project Manager/Engg.
MEHTA & MODI HOMES

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Total - 92 ~~dept~~ - 03

SOB III - Detailed Attendance Report

From Date: 02-Jul-10 To Date: 2/7/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Jul-10	6:00	6872	B.Venkatesh	MAN	EAR	MEI	160	18:00	1.5	CA	Dept.	240
02-Jul-10	6:00	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
02-Jul-10	6:05	6216	mallesh	MAL	CEN	HM	300	18:00	1.5	315	On Ac.	450
02-Jul-10	6:05	6217	sun	MAL	CEN	MH	150	18:00	1.5	315	On Ac.	225
02-Jul-10	6:06	6218	bhargav	MAL	CEN	MA	200	18:00	1.5	315	On Ac.	300
02-Jul-10	6:06	6220	kurnoiah	MAL	CEN	MH	150	18:00	1.5	315	On Ac.	225
02-Jul-10	6:07	6230	ram	CHA	CEN	MA	200	9:00	0.5	307	On Ac.	100
02-Jul-10	6:07	6231	shiva	CHA	CEN	MA	200	9:00	0.5	307	On Ac.	100
02-Jul-10	6:07	6235	shyam kumar	CHA	CEN	MH	150	9:00	0.5	307	On Ac.	75
02-Jul-10	6:08	6236	venkanna	CHA	CEN	MH	150	9:00	0.5	307	On Ac.	75
02-Jul-10	8:30	6834	Umaa	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
02-Jul-10	8:30	6837	sandhura	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
02-Jul-10	8:30	6867	Saku bai	SHR	CIV	FI	130	18:00	1	310	On Ac.	130
02-Jul-10	8:50	6432	Kartalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
02-Jul-10	8:52	6874	Dal singh	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
02-Jul-10	8:52	6854	Ctanna rao	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
02-Jul-10	8:53	6878	Devaki	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
02-Jul-10	9:00	6175	p guresh	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
02-Jul-10	9:00	6179	p kavitha	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
02-Jul-10	9:01	6806	Manoj	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
02-Jul-10	9:01	6174	p gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300
02-Jul-10	9:01	6805	Parbathi	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
02-Jul-10	9:02	6180	d kurnari	BPD	CIV	FH	130	18:00	1	311	On Ac.	130
02-Jul-10	9:02	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	305	On Ac.	275
02-Jul-10	9:05	6421	P Venkatesh	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
02-Jul-10	9:05	6422	Pullama	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
02-Jul-10	9:05	6723	Kurmaiiah	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
02-Jul-10	9:06	6431	chinnamma	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
02-Jul-10	9:06	6879	Lalitha	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
02-Jul-10	9:06	6484	Kaathi	MAN	EAR	FI	140	18:00	1	379	On Ac.	140
02-Jul-10	9:07	6899	Salki	MAN	EAR	FI	140	18:00	1	379	On Ac.	140
02-Jul-10	9:07	6898	Maugihal	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
02-Jul-10	9:07	6892	Narhari	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
02-Jul-10	9:07	6485	Kishu	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
02-Jul-10	9:08	6726	D Venkanna	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
02-Jul-10	9:08	6727	D satyanama	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
02-Jul-10	9:09	6719	Sailu	MAN	EAR	MI	160	18:00	1	379	On Ac.	160
02-Jul-10	9:09	6098	naganamma	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
02-Jul-10	9:09	6410	Narayana	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
02-Jul-10	9:10	6739	Jafangi	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
02-Jul-10	9:10	6071	srinu	MAN	EAR	MI	160	18:00	1	324	Dept.	160
02-Jul-10	9:10	6072	kamalanamma	MAN	EAR	FH	140	18:00	1	324	Dept.	140
02-Jul-10	9:10	6480	BINIMA	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
02-Jul-10	9:11	6315	Srinu	MAN	EAR	MI	160	18:00	1	379	On Ac.	160

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08 July, 2010

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Quantity:	Quality
By <i>MEHTA</i>	Date: 09.02.10

MEHTA & MODI HOMES
PHASE - II

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Admin Officer - Audit

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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
02-Jul-10	9:11	6498	Danamma	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
02-Jul-10	9:11	6721	Nagamani	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
02-Jul-10	9:12	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	379	On Ac.	130
02-Jul-10	9:12	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	379	On Ac.	300
02-Jul-10	9:16	6050	arzun	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
02-Jul-10	9:16	6060	rena	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
02-Jul-10	9:17	6061	padma	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
02-Jul-10	9:17	6053	krihshna	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
02-Jul-10	9:18	6054	bimal	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
02-Jul-10	9:18	6810	Laxmi	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
02-Jul-10	9:40	6789	mnana	MTF	PLU	MH	150	18:00	1	352	On Ac.	150
02-Jul-10	9:40	6895	Tanveer	MTF	PLU	MA	250	18:00	1	352	On Ac.	250
02-Jul-10	9:40	6515	SK Mohammad	MTF	PLU	MA	250	18:00	1	352	On Ac.	250
02-Jul-10	9:41	6902	Rajesh	MTF	PLU	MH	150	18:00	1	352	On Ac.	150
02-Jul-10	9:41	6901	suresh	MTF	PLU	MA	250	18:00	1	352	On Ac.	250
02-Jul-10	9:42	6897	M.Yadagiri	LNS	TIL	MH	175	18:00	1	324	Job Work	175
02-Jul-10	9:42	6888	L.Narsaiah	LNS	TIL	HM	300	18:00	1	324	Job Work	300
02-Jul-10	9:43	6889	S.Srinivas	LNS	TIL	MH	175	18:00	1	320	Job Work	175
02-Jul-10	9:50	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	1	308	On Ac.	300
02-Jul-10	9:50	6882	Benu	PBK	PLU	MA	250	18:00	1	308	On Ac.	250
02-Jul-10	9:50	6870	Beeghuthi	PBK	PLU	MH	150	18:00	1	308	On Ac.	150
02-Jul-10	9:51	6871	santosh pandy	PBK	PLU	MA	250	18:00	1	308	On Ac.	250
02-Jul-10	9:55	6890	Khaja	POC	ELE	MA	250	18:00	1	310	On Ac.	250
02-Jul-10	9:55	6828	Ramu	POC	ELE	MA	250	18:00	1	310	On Ac.	250
02-Jul-10	9:57	6475	Ravi kanth	AKP	PLU	MH	150	18:00	1	324	On Ac.	150
02-Jul-10	9:57	6778	kahanu	AKP	PLU	MA	250	18:00	1	324	On Ac.	250
02-Jul-10	9:58	6477	narayana	AKP	PLU	MA	250	18:00	1	324	On Ac.	250
02-Jul-10	9:59	6758	V.Jaxman rao	LAX	PAI	HM	300	18:00	1	351	On Ac.	300
02-Jul-10	9:59	6759	Arvind	LAX	PAI	MA	225	18:00	1	351	On Ac.	225
02-Jul-10	10:00	6760	Satyam	LAX	PAI	MA	225	18:00	1	351	On Ac.	225
02-Jul-10	10:00	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	351	On Ac.	225
02-Jul-10	10:00	6762	G.Suresh	LAX	PAI	MA	225	18:00	1	351	On Ac.	225
02-Jul-10	10:00	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	351	On Ac.	225
02-Jul-10	10:20	6391	Bramachary	DYC	CAR	MA	250	18:00	1	340	On Ac.	250
02-Jul-10	10:20	6320	Madana Chary	DYC	CAR	MA	250	18:00	1	340	On Ac.	250
02-Jul-10	10:20	6182	d.yoganand	DYC	CAR	MA	250	18:00	1	340	On Ac.	250
02-Jul-10	10:21	6272	n.dasaratha	DYC	CAR	MA	250	18:00	1	340	On Ac.	250
02-Jul-10	10:25	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1	WSHP	On Ac.	300
02-Jul-10	10:25	6885	Nagaraju	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
02-Jul-10	10:26	6884	Nagumallath	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
02-Jul-10	10:30	6282	pochaiah	POC	ELE	HM	300	18:00	1	310	On Ac.	300
02-Jul-10	10:30	6519	S.K Bilal	SHF	CRK	MA	225	18:00	1	301	On Ac.	225
02-Jul-10	10:30	6520	MD Khale	SHF	CRK	MA	225	18:00	1	301	On Ac.	225
02-Jul-10	10:30	6452	Sajeeq	SHF	CRK	HM	300	18:00	1	301	On Ac.	300
02-Jul-10	10:30	6829	Murthi	POC	ELE	MH	160	18:00	1	353	On Ac.	160

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 Date: 10/07/10
 Admin Officer - Audit
 Sig: [Signature]

08 July, 2010

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

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Jul-10	10:30	6865	Yadagiri	POC	ELE	MA	250	18:00		353	On Ac.	250
02-Jul-10	10:30	6712	SK Musthafa	MTF	PLU	HM	300	18:00		352	On Ac.	300

2

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

<p>Certified by</p> <p><i>Jacob</i></p> <p>Admin Officer MEHTA & MODI HOMES</p>
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<p>Certified by:</p> <p><i>C. Madhup</i></p> <p>Project Manager/Engg. MEHTA & MODI HOMES</p>

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<p>CHECKED</p> <p><i>[Signature]</i></p> <p>Admin Officer - Audit</p> <p>Date.....<i>15/07/10</i>.....Sig.....</p>

SOB III - Attendance Value Detailed Report From Date: 2/7/10 To Date: 8/7/10

Contractor Name	AK Pradhan (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	12
Summary for 'Contractor Name' = AK Pradhan (Plumber) (8 detail re		Sum	12
Contractor Name	B Pochaiab (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	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	23
Summary for 'Contractor Name' = B Pochaiab (Electrician) (16 detail		Sum	26
Contractor Name	Biro parida (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	3.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3.5
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	7
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	15
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	33
Summary for 'Contractor Name' = Biro parida (Civil) (19 detail recor		Sum	40
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1

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08 July, 2010

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Page 1 of 6

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Admin Officer MEHTA & MODI HOMES Project Manager/Engg. MEHTA & MODI HOMES

Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	18
Summary for 'Contractor Name' = Chandrakala (Centering) (9 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	19
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	19
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (6 det		Sum	19
Contractor Name	D Yadgiri (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	5
Summary for 'Contractor Name' = D Yadgiri (Plumber) (3 detail recor		Sum	5
Contractor Name	Enugala Sampath Reddy (Welder)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	10
Summary for 'Contractor Name' = Enugala Sampath Reddy (Welder) (		Sum	10
Contractor Name	G.Maryam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	17.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	18.5
Summary for 'Payment Type' = Dept. (13 detail records)		Sum	36
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	7
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	17
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	50

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 Date: 15/07/10
 Admin Officer - Audit
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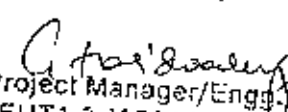
08 July, 2010

Page 2 of 6

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VSC - Hire Charges Payment Report From: 25/6/10

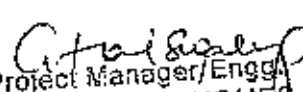
To: 1/7/10

Equipment Owner T.Durgalah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
25-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170
25-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170
28-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170
28-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170
28-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170
29-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170
29-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170
30-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170
01-Jul-10	Tractor	AP 21 V 3872	1	170	Per trip	170
01-Jul-10	Tractor	AP 21 V 3872	1	170	Per trip	170
Summary for 'Vehicle Owner' - T.Durgalah (10 detail record)			Sum	10		1700
Grand Total				10		1700

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Summary for 'Contractor Name' = S.Mohan (Civil) (8 detail records) Sum 1620

Contractor Name shafeeq (Polishing)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (11 detail records) Sum 2475

Summary for 'Contractor Name' = shafeeq (Polishing) (11 detail records) Sum 2475

Contractor Name Shiva Ram (Civil)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (20 detail records) Sum 3615

Summary for 'Contractor Name' = Shiva Ram (Civil) (20 detail records) Sum 3615

Contractor Name T Mallesh (Centring)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (2 detail records) Sum 525

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (15 detail records) Sum 2750

Summary for 'Contractor Name' = T Mallesh (Centring) (17 detail records) Sum 3275

Contractor Name T.Venkatesh(civil)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (3 detail records) Sum 680

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (1 detail record) Sum 300

Summary for 'Contractor Name' = T.Venkatesh(civil) (4 detail records) Sum 980

Contractor Name V.Lakshmana Rao (Painter)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (28 detail records) Sum 6675

Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (28 detail records) Sum 6675

Grand Total 88225

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Attendance Payment Summary Report Phase I From: 25/6

To: 01/7

Contractor Name *G. Manyam (Earth work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (18 detail records)	Sum	2700
Summary for 'Contractor Name' = G. Manyam (Earth work) (18 detail recor	Sum	2700

Contractor Name *Kumba (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (2 detail records)	Sum	430
Summary for 'Contractor Name' = Kumba (Civil) (2 detail records)	Sum	430
Grand Total		3130

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SOB III - Hire Charges Payment Report

From: 25/6/10

To: 1/7/10

Equipment Owner T.Durgaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
25-Jun-10	Tractor	AP 21 V 3872	0.5	170	per trip	85
25-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
25-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
25-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
26-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
26-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
26-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
26-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
26-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
27-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
28-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
28-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
29-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
29-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
29-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
29-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
29-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
29-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
29-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
30-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
30-Jun-10	Tractor	AP 21 V 3872	0.5	170	per trip	85
30-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
30-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
30-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
30-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
30-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
01-Jul-10	Tractor	AP 21 V 3872	1	170	per trip	170
01-Jul-10	Tractor	AP 21 V 3872	1	170	per trip	170
01-Jul-10	Tractor	AP 21 V 3872	1	170	per trip	170
01-Jul-10	Tractor	AP 21 V 3872	1	170	per trip	170
01-Jul-10	Tractor	AP 21 V 3872	1	170	per trip	170

Summary for 'Vehicle Owner' = T.Durgaiah (30 detail record) Sum

29

4930

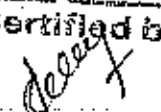
Grand Total

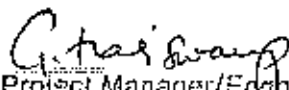
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Quantity:	Quality
By:	Date:
MEHTA & MODI HOMES	
PHASE - I	

Friday, July 02, 2010

Certified by  Admin Officer MEHTA & MODI HOMES
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Certified by:  Project Manager/Engg. MEHTA & MODI HOMES
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Supplier *Ayyappa Enterprises*

Material Type Coarse sand (KNR)BG Lorr

Date	Time	Quantity	Vehicle No	Rate	Amount
28-Jun-10	8:41	44.41	AP 29 U 4059	624	27711.84

Summary for 'Material Type' = Coarse sand (KNR)BG Lorr (1 detail record)

Sum 44.41 27711.84

Summary for 'Supplier' = Ayyappa Enterprises (1 detail record)

Sum 44.41 27711.84

Supplier *Sri Laxmi Enterprises.*

Material Type Red Bricks in Nos

Date	Time	Quantity	Vehicle No	Rate	Amount
30-Jun-10	10:22	6000	AP 11 W 5675	2.35	14100

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

Sum 6000 14100

Summary for 'Supplier' = Sri Laxmi Enterprises (1 detail record)

Sum 6000 14100

Supplier *Veerabhadra swamy*

Material Type Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
29-Jun-10	18:43	200	ATT 6366	11.783	2356.6
01-Jul-10	13:40	200	ATT 6366	11.783	2356.6
01-Jul-10	17:15	200	ATT 6366	11.783	2356.6

Summary for 'Material Type' = Red Mud in cft (3 detail records)

Sum 600 7069.8

Material Type Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
25-Jun-10	11:50	400	AP 13 V 0944	11.752	4700.8
28-Jun-10	12:06	400	AP 13 V 0944	11.752	4700.8

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

Sum 800 9401.6

Summary for 'Supplier' = Veerabhadra swamy (5 detail records)

Sum 1400 16471.4

Grand Total 7444.41 58283.24

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VSC - Attendance Payment Summary Report

From: 25/6/10

To: 1/7/10

Contractor Name *G. Manyam (Earth works)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	3004 ✓
Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (26 detail records)		Sum	3880 ✓
Summary for 'Contractor Name' = G. Manyam (Earth works) (28 detail records)		Sum	4180

Contractor Name *Kumba (Civil)*

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	1290 ✓
Summary for 'Contractor Name' = Kumba (Civil) (6 detail records)		Sum	1290

Contractor Name *L. Narsimha (Files)*

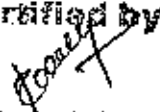
Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	950 ✓
Summary for 'Contractor Name' = L. Narsimha (Files) (4 detail records)		Sum	950

Contractor Name *T. Venkatesh (Civil)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	2327.5 ✓
Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (26 detail records)		Sum	5280
Summary for 'Contractor Name' = T. Venkatesh (Civil) (38 detail records)		Sum	7607.5

Contractor Name *Uttaiah (CEN)*

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	2025 ✓
Summary for 'Contractor Name' = Uttaiah (CEN) (10 detail records)		Sum	2025
Grand Total			16052.5

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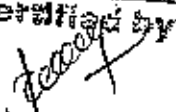
VSC - Attendance Value Detailed Report From Date: 9/7/10 To Date: 15/7/10

Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (8 detail records)		Sum	10
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	11
Summary for 'Contractor Name' = G.Manyam (Earth works) (12 detail records)		Sum	21
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	L.Narsinha (Tiles)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	3
Summary for 'Contractor Name' = L.Narsimha (Tiles) (3 detail records)		Sum	3
Contractor Name	T.Venkatesh (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 (5 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	6
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	15
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	23
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	13
Summary for 'Payment Type' = Job Work (15 detail records)		Sum	51
Summary for 'Contractor Name' = T.Venkatesh (Civil) (21 detail records)		Sum	57

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Thursday, July 15, 2010

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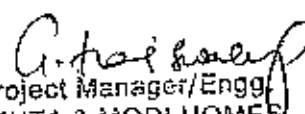
 Project Manager/Engg
 MEHTA & MODI HOMES

Contractor Name	Uttaiah (CEN)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (9 detail records)		Sum	18
Summary for 'Contractor Name' = Uttaiiah (CEN) (9 detail records)		Sum	18
		Grand Total	103

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VSC - Detailed Attendance Repo

From Date: 09-Jul-10 To Date: 15/7/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Jul-10	6:05	0087	Satyam	UTI	CEN	MA	200	18:00	1.5	emp	Job Work	300
09-Jul-10	6:05	0072	Ramu	UTI	CEN	MA	200	18:00	1.5	emp	Job Work	300
09-Jul-10	9:20	0016	Srinu	Man	EAR	MH	160	18:00	1	CA	Dept.	160
09-Jul-10	9:20	0018	Raghu	Man	EAR	MH	160	18:00	1	CA	Dept.	160
09-Jul-10	9:20	0074	Uttaiast	UTI	CEN	HM	300	18:00	1	emp	Job Work	300
09-Jul-10	9:20	0085	Krishna	UTI	CEN	MA	200	18:00	1	emp	Job Work	200
09-Jul-10	9:20	0075	Shiva	UTI	CEN	MH	150	18:00	1	emp	Job Work	150
09-Jul-10	9:25	0114	K.Yudaya	TVK	CIV	MH	150	18:00	1	CA	Dept.	150
09-Jul-10	9:30	0004	Malli Karjun	TVK	CIV	MA	275	18:00	1	emp	Job Work	275
09-Jul-10	9:30	0010	Jairam	TVK	CIV	MH	150	18:00	1	emp	Job Work	150
09-Jul-10	9:30	0006	Venkat	TVK	CIV	MA	275	18:00	1	emp	Job Work	275
09-Jul-10	9:30	0005	Munna	TVK	CIV	MA	275	18:00	1	emp	Job Work	275
09-Jul-10	9:30	0011	Raghu	TVK	CIV	MH	150	18:00	1	emp	Job Work	150
09-Jul-10	9:30	0043	Dilip kumar	TVK	CIV	MA	275	18:00	1	emp	Job Work	275
09-Jul-10	9:30	0015	Tirupathi amn	TVK	CIV	PH	130	18:00	1	emp	Job Work	130
09-Jul-10	9:30	0044	jamuna	TVK	CIV	PH	130	18:00	1	emp	Job Work	130
09-Jul-10	9:30	0051	sabash	TVK	CIV	MA	275	18:00	1	emp	Job Work	275
09-Jul-10	9:30	0007	Budhru	TVK	CIV	MH	150	18:00	1	emp	Job Work	150
09-Jul-10	9:30	0013	Sejanthi	TVK	CIV	PH	130	18:00	1	emp	Job Work	130
09-Jul-10	9:30	0009	Ranjit	TVK	CIV	MH	150	18:00	1	emp	Job Work	150
09-Jul-10	9:30	0003	Ashok Raju	TVK	CIV	MA	275	18:00	1	emp	Job Work	275
09-Jul-10	9:30	0012	K.Ellumma	TVK	CIV	PH	130	18:00	1	emp	Job Work	130
09-Jul-10	9:30	0008	Shyam	TVK	CIV	MH	150	18:00	1	emp	Job Work	150
09-Jul-10	9:30	0002	Banchit	TVK	CIV	MA	275	18:00	1	emp	Job Work	275
09-Jul-10	9:30	0014	Sandhya	TVK	CIV	PH	130	18:00	1	emp	Job Work	130
10-Jul-10	9:00	0016	Srinu	Man	EAR	MH	160	18:00	1	CA	Dept.	160
10-Jul-10	9:00	0018	Raghu	Man	EAR	MH	160	18:00	1	CA	Dept.	160
10-Jul-10	9:05	0110	Lcelawathi	Man	EAR	PH	140	18:00	1	emp	Job Work	140
10-Jul-10	9:05	0094	Pullama	Man	EAR	PH	140	18:00	1	emp	Job Work	140
10-Jul-10	9:05	0095	Venkutesh	Man	EAR	MH	160	18:00	1	emp	Job Work	160
10-Jul-10	9:05	0023	Bullana	Man	EAR	PH	140	18:00	1	emp	Job Work	140
10-Jul-10	9:05	0100	Ehemanna	Man	EAR	MH	160	18:00	1	emp	Job Work	160
10-Jul-10	9:10	0072	Ramu	UTI	CEN	MA	200	18:00	1	emp	Job Work	200
10-Jul-10	9:10	0074	Litaiast	UTI	CEN	HM	300	18:00	1	emp	Job Work	300
10-Jul-10	9:10	0087	Satyam	UTI	CEN	MA	200	18:00	1	emp	Job Work	200
10-Jul-10	9:10	0085	Krishna	UTI	CEN	MA	200	18:00	1	emp	Job Work	200
10-Jul-10	9:15	0114	K.Yadaya	TVK	CIV	MH	150	18:00	1	emp	Job Work	150
10-Jul-10	9:30	0044	jamuna	TVK	CIV	PH	130	18:00	1	emp	Job Work	130
10-Jul-10	9:30	0006	Venkat	TVK	CIV	MA	275	18:00	1	emp	Job Work	275
10-Jul-10	9:30	0046	Bhagyamma	TVK	CIV	PH	130	18:00	1	emp	Job Work	130
10-Jul-10	9:30	0051	sabash	TVK	CIV	MA	275	18:00	1	emp	Job Work	275
10-Jul-10	9:30	0027	sartosi	TVK	CIV	PH	130	18:00	1	emp	Job Work	130
10-Jul-10	9:30	0002	Banchit	TVK	CIV	MA	275	18:00	1	emp	Job Work	275
10-Jul-10	9:30	0004	Malli Karjun	TVK	CIV	MA	275	18:00	1	emp	Job Work	275
10-Jul-10	9:30	0008	Shyam	TVK	CIV	MH	150	18:00	1	emp	Job Work	150
10-Jul-10	9:30	0005	Munna	TVK	CIV	MA	275	18:00	1	emp	Job Work	275
10-Jul-10	9:30	0028	Urbasi	TVK	CIV	PH	130	18:00	1	emp	Job Work	130

26

J-25
b-25

CHECKED

Quantity: Thursday, July 15, 2010
 By: *Asw* Date: 15/7/10
 MEHTA & MODI HOMES
 PHASE VII

CHECKED
 Admin Officer - Audit
 Date: 15/7/10 Sig: *[Signature]*

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
10-Jul-10	9:30	0011	Raghu	TVK	CIV	MH	150	18:00	1	emp	Job Work	150
10-Jul-10	9:30	0043	Dilip kumar	TVK	CIV	MA	275	18:00	1	CA	Job Work	275
10-Jul-10	9:30	0010	Jairam	TVK	CIV	MH	150	18:00	1	emp	Job Work	150
10-Jul-10	10:30	0026	Kalthori	TVK	CIV	MA	275	18:00	1	CA	Dept.	275
12-Jul-10	9:05	0085	Krishna	UTI	CEN	MA	200	18:00	1	emp	Job Work	200
12-Jul-10	9:05	0072	Ramu	UTI	CEN	MA	200	18:00	1	emp	Job Work	200
12-Jul-10	9:05	0114	K.Yadaya	TVK	CIV	MH	150	18:00	1	CA	Dept.	150
12-Jul-10	9:05	0087	Satyam	UTI	CEN	MA	200	18:00	1	emp	Job Work	200
12-Jul-10	10:30	0074	Uttuiah	UTI	CEN	HM	300	18:00	1	emp	Job Work	300
13-Jul-10	8:30	0114	K.Yadaya	TVK	CIV	MH	150	18:00	1	CA	Dept.	150
13-Jul-10	9:05	0116	Kanthi	Man	EAR	FH	140	18:00	1	emp	Job Work	140
13-Jul-10	9:05	0111	Dalsing	Man	EAR	MH	160	18:00	1	emp	Job Work	160
13-Jul-10	9:05	0113	sony	Man	EAR	FH	140	18:00	1	emp	Job Work	140
13-Jul-10	9:05	0100	Bhramanna	Man	EAR	MDI	160	18:00	1	emp	Job Work	160
13-Jul-10	9:05	0098	Madhu	Man	EAR	MH	160	18:00	1	emp	Job Work	160
13-Jul-10	9:05	0115	Vishu	Man	EAR	MDI	160	18:00	1	emp	Job Work	160
13-Jul-10	9:10	0094	Pullama	Man	EAR	FH	140	18:00	1	CA	Dept.	140
13-Jul-10	9:10	0095	Venkaresh	Man	EAR	MH	160	18:00	1	CA	Dept.	160
13-Jul-10	9:10	0077	Kumba	KUM	CIV	HM	300	18:00	1	emp	Job Work	300
13-Jul-10	9:10	0078	Basanti	KUM	CIV	FH	130	18:00	1	emp	Job Work	130
13-Jul-10	9:15	0124	S.Srinivas	LNS	TIL	MDI	175	18:00	1	emp	Job Work	175
13-Jul-10	9:15	0125	M.Srinu	LNS	TIL	MA	300	18:00	1	emp	Job Work	300
13-Jul-10	9:15	0123	L.Narsimha	LNS	TIL	JEM	300	18:00	1	emp	Job Work	300
13-Jul-10	9:20	0014	jamuna	TVK	CIV	FH	130	18:00	1	emp	Job Work	130
13-Jul-10	9:20	0026	Kalthori	TVK	CIV	MA	275	18:00	1	emp	Job Work	275
13-Jul-10	9:20	0045	Kanchana	TVK	CIV	FH	130	18:00	1	emp	Job Work	130
13-Jul-10	9:20	0025	Bhagwan	TVK	CIV	MA	275	18:00	1	emp	Job Work	275
13-Jul-10	9:20	0007	Badhru	TVK	CIV	MH	150	18:00	1	emp	Job Work	150
13-Jul-10	9:20	0006	Venkat	TVK	CIV	MA	275	18:00	1	emp	Job Work	275
13-Jul-10	9:20	0027	santos	TVK	CIV	FH	130	18:00	1	emp	Job Work	130
13-Jul-10	9:20	0051	sabash	TVK	CIV	MA	275	18:00	1	emp	Job Work	275
14-Jul-10	9:05	0114	K.Yadaya	TVK	CIV	MDI	150	18:00	1	CA	Dept.	150
14-Jul-10	9:10	0051	sabash	TVK	CIV	MA	275	18:00	1	emp	Job Work	275
14-Jul-10	9:10	0006	Venkat	TVK	CIV	MA	275	18:00	1	emp	Job Work	275
14-Jul-10	9:10	0008	Shyam	TVK	CIV	MH	150	18:00	1	emp	Job Work	150
14-Jul-10	9:10	0014	Sandhya	TVK	CIV	FH	130	18:00	1	emp	Job Work	130
14-Jul-10	9:15	0094	Pullama	Man	EAR	FH	140	18:00	1	CA	Dept.	140
14-Jul-10	9:15	0095	Venkaresh	Man	EAR	MH	160	18:00	1	CA	Dept.	160
15-Jul-10	9:00	0094	Pullama	Man	EAR	FH	140	18:00	1	CA	Dept.	140
15-Jul-10	9:00	0095	Venkaresh	Man	EAR	MDI	160	18:00	1	CA	Dept.	160
15-Jul-10	9:00	0114	K.Yadaya	TVK	CIV	MH	150	18:00	1	CA	Dept.	150
15-Jul-10	9:15	0011	Raghu	TVK	CIV	MH	150	18:00	1	emp	Job Work	150
15-Jul-10	9:15	0013	Sujanbhi	TVK	CIV	FH	130	18:00	1	emp	Job Work	130
15-Jul-10	9:15	0006	Venkat	TVK	CIV	MA	275	18:00	1	emp	Job Work	275
15-Jul-10	9:15	0003	Ashok Raju	TVK	CIV	MA	275	18:00	1	emp	Job Work	275
15-Jul-10	9:15	0051	sabash	TVK	CIV	MA	275	18:00	1	emp	Job Work	275
15-Jul-10	9:15	0014	Sandhya	TVK	CIV	FH	130	18:00	1	emp	Job Work	130
15-Jul-10	9:15	0043	Dilip kumar	TVK	CIV	MA	275	18:00	1	emp	Job Work	275

26

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22

7

D-03
J-23

D-01
J-04

D-03
J-19

D-03
J-04

CHECKED

Quantity: Thursday, July 15, 2010
 By: *[Signature]* Date: 15/7/10
 MEHTA & MODI HOMES
 PHASE III

CHECKED

Admin Officer - Audit

Certified by: *[Signature]* Date: *[Date]* Sig: *[Signature]*

Admin Officer
MEHTA & MODI HOMES

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Jul-10	9:15	0010	Jairam	TVK	CIV	MH	150	18:00		1 emp	Job Work	150
15-Jul-10	9:20	0077	Kunaba	KUM	CIV	HM	300	18:00		1 emp	Job Work	300
18-Jul-10	9:20	0078	Basanti	KUM	CIV	FH	130	18:00		1 emp	Job Work	130
15-Jul-10	10:20	0087	Satyam	UTI	CEN	MA	200	18:00		1 emp	Job Work	200
15-Jul-10	10:20	0072	Ramu	UTI	CEN	MA	200	18:00		1 emp	Job Work	200
15-Jul-10	10:20	0085	Krishnu	UTI	CEN	MA	200	18:00		1 emp	Job Work	200
15-Jul-10	10:20	0074	Uttalah	UTI	CEN	BM	300	18:00		1 emp	Job Work	300

17

D-03
JTM

CHECKED
 Admin Officer - Audit
 Date: 15/7/10
 Sig: [Signature]

CHECKED
 Quantity: Quality
 By: [Signature] Date: 15/7/10
 MEHTA & MODI HOMES
 PHASE VII

Certified by
 [Signature]
 Admin Officer
 MEHTA & MODI HOMES

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

VSC - Attendance Payment Summary Report

From: 9/7/10

To: 15/7/10

Contractor Name G. Manyam (Earth works)

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	1540 ✓
Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (11 detail records)		Sum	1660 ✓
Summary for 'Contractor Name' = G. Manyam (Earth works) (21 detail records)		Sum	3200

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 L. Narsimha (Tiles)

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	775 ✓
Summary for 'Contractor Name' = L. Narsimha (Tiles) (3 detail records)		Sum	775

Contractor Name T. Venkatesh (Civil)

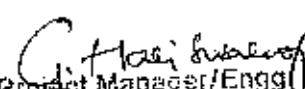
Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	1025 ✓
Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (51 detail records)		Sum	10225 ✓
Summary for 'Contractor Name' = T. Venkatesh (Civil) (57 detail records)		Sum	11250

Contractor Name Uttaiah (CEN)

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (17 detail records)		Sum	3950 ✓
Summary for 'Contractor Name' = Uttaiah (CEN) (17 detail records)		Sum	3950
		Grand Total	20035

Certified by

 Admin Officer
 MEHTA & MODI HOMES

Certified by:

 Project Manager/Engg
 MEHTA & MODI HOMES

CHECKED

 Admin Officer - Audit
 Date: 21/7/10 Sig: _____

VSC - Hire Charges Payment Report From: 9/7/10 To: 15/7/10

Equipment Owner T.Durgaiah

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	1	170	Per trip	170
10-Jul-10	Tractor	AP 21 V 3872	1	170	Per trip	170
10-Jul-10	Tractor	AP 21 V 3872	1	170	Per trip	170
10-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	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	1	170	Per trip	170
14-Jul-10	Tractor	AP 21 V 3872	1	170	Per trip	170
15-Jul-10	Tractor	AP21V3872	1	170	Per trip	170
15-Jul-10	Tractor	AP21V3872	1	170	Per trip	170
15-Jul-10	Tractor	AP21V3872	1	170	Per trip	170
Summary for 'Vehicle Owner' = T.Durgaiah (13 detail record)			Sum	13		2210
Grand Total				13		2210

Certified by
[Signature]
Admin Officer
MEHTA & MODI HOMES

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

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

VSC - Hire Charges Detailed Report From: 9/7 To: 15/7

Reg No	Date	Equip Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
200	09-Jul-10	T Durgalah	Tractor	AP 21 V 3872	11:48	12:12	pipe cement	1	170 Per trip	170
201	09-Jul-10	T Durgalah	Tractor	AP 21 V 3872	16:00	16:35	Red Bricks	1	170 Per trip	170
202	10-Jul-10	T Durgalah	Tractor	AP 21 V 3872	10:32	10:56	Fine Sand	1	170 Per trip	170
203	10-Jul-10	T Durgalah	Tractor	AP 21 V 3872	12:30	12:59	Course Sand	1	170 Per trip	170
204	10-Jul-10	T Durgalah	Tractor	AP 21 V 3872	13:06	13:36	pipe cement	1	170 Per trip	170
205	13-Jul-10	T Durgalah	Tractor	AP 21 V 3872	11:16	11:46	pipe cement	1	170 Per trip	170
206	13-Jul-10	T Durgalah	Tractor	AP 21 V 3872	16:14	16:33	Hallow Bricks	1	170 Per trip	170
207	13-Jul-10	T Durgalah	Tractor	AP 21 V 3872	16:38	17:15	Hallow Bricks	1	170 Per trip	170
208	13-Jul-10	T Durgalah	Tractor	AP 21 V 3872	17:39	18:18	Vertifed Bricks	1	170 Per trip	170
209	14-Jul-10	T Durgalah	Tractor	AP 21 V 3872	9:53	10:17	Baby Shirts	1	170 Per trip	170
210	15-Jul-10	T Durgalah	Tractor	AP 21 V 3872	11:06	11:25	20qtr metal	1	170 Per trip	170
211	15-Jul-10	T Durgalah	Tractor	AP 21 V 3872	12:09	12:32	ppc cement	1	170 Per trip	170
213	15-Jul-10	T Durgalah	Tractor	AP 21 V 3872	16:17	16:45	Doors	1	170 Per trip	170

CHECKED

Quantity: 1 Date: 16/7/10
 Admin: AW
 MEHTA & MODI HOMES
 PHASE N/O

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

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

CHECKED

Date: 17/7/10 Sign: [Signature]
 Admin Officer - Audit

VSC - General Materials Inward Table Report

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
169	09-Jul-10	8:43	SOB III	2	Red Brick		380	pieces		2256	AP21V387	Surya	Ashish
169	09-Jul-10	8:43	SOB III	1	pipe-cement		15	bags		2256	AP21V387	Surya	Ashish
170	10-Jul-10	8:45	SOB III	3	opp cement		20	bags		2258	AP21V387	Surya	Ashish
170	10-Jul-10	8:45	SOB III	2	coarse sand		100	cf		2258	AP21V387	Surya	Ashish
170	10-Jul-10	8:45	SOB III	1	Fine sand		100	cf		2258	AP21V387	Surya	Ashish
171	13-Jul-10	8:45	SOB III	3	Verified tiles		10	Boxes		2259	AP21V387	Surya	Ashish
171	13-Jul-10	8:45	SOB III	2	Sq Rod	2x2"	25	nos		2259	AP21V387	Surya	Ashish
171	13-Jul-10	8:45	SOB III	1	pipe-cement		20	bags		2259	AP21V387	Surya	Ashish
172	14-Jul-10	8:45	SOB III	1	baggy chips		100	cf		2261	AP21V387	Surya	Ashish
173	15-Jul-10	17:29	SOB III	4	AD Door		8	nos		2263	AP21V387	Surya	Ashish
173	15-Jul-10	17:29	SOB III	3	Fine sand		300	cf		2263	AP21V387	Surya	Ashish
173	15-Jul-10	17:29	SOB III	2	pipe-cement		20	bags		2263	AP21V387	Surya	Ashish
173	15-Jul-10	17:29	SOB III	1	30mm Metal		100	cf		2263	AP21V387	Surya	Ashish
174	15-Jul-10	19:05	Ravi Cement Ind	1	Round Cover	24"	25	nos		589	AP13x468	Selva Kum	Ashish

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

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

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

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

SOB III - 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
803	03-Jul-10	T.Durgalah	Tractor	AP 21 V 3872	10:30	10:34	Coarse Sand	1	170 per trip	170
804	03-Jul-10	T.Durgalah	Tractor	AP 21 V 3872	10:56	11:06	Fine Sand	1	170 per trip	170
805	03-Jul-10	T.Durgalah	Tractor	AP 21 V 3872	12:43	13:17	6" Solid Bricks	200	1.2 Per Pes	240
806	06-Jul-10	T.Durgalah	Tractor	AP 21 V 3872	14:27	14:42	6" Solid Bricks	190	1.2 Per Pes	228
807	06-Jul-10	T.Durgalah	Tractor	AP 21 V 3872	15:14	15:25	Coarse Sand	1	170 per no. of trips	170
808	03-Jul-10	T.Durgalah	Tractor	AP 21 V 3872	16:53	16:46	6" Solid Bricks	180	1.2 Per Pes	216
809	04-Jul-10	T.Durgalah	Tractor	AP 21 V 3872	19:33	19:50	Shalab Stone From M.P.H	3	170 per trip	510
810	04-Jul-10	T.Durgalah	Tractor	AP 21 V 3872	11:13	11:34	6" Solid Bricks	180	1.2 Per Pes	216
811	04-Jul-10	T.Durgalah	Tractor	AP 21 V 3872	12:03	12:24	6" Solid Bricks	200	1.2 Per Pes	240
812	06-Jul-10	T.Durgalah	Tractor	AP 21 V 3872	9:56	10:06	PPC Cement	0.5	170 per trip	85
813	06-Jul-10	T.Durgalah	Tractor	AP 21 V 3872	10:33	10:39	Coarse Sand	1	170 per trip	170
814	06-Jul-10	T.Durgalah	Tractor	AP 21 V 3872	11:09	11:16	Coarse Sand	1	170 per trip	170
815	06-Jul-10	T.Durgalah	Tractor	AP 21 V 3872	11:41	11:57	Debris	1	170 per trip	170
816	06-Jul-10	T.Durgalah	Tractor	AP 21 V 3872	12:42	13:03	Debris	1	170 per trip	170
817	07-Jul-10	T.Durgalah	Tractor	AP 21 V 3872	10:45	11:20	6" Solid Bricks	200	1.2 Per Pes	240
818	07-Jul-10	T.Durgalah	Tractor	AP 21 V 3872	12:02	12:08	Time Sand & Robo Sand	1	170 per trip	170
819	07-Jul-10	T.Durgalah	Tractor	AP 21 V 3872	12:52	12:43	Coarse Sand	1	170 per trip	170
820	07-Jul-10	T.Durgalah	Tractor	AP 21 V 3872	13:11	13:16	Coarse Sand	1	170 per trip	170
821	08-Jul-10	T.Durgalah	Tractor	AP 21 V 3872	14:48	15:00	6" Solid Bricks	200	1.2 Per Pes	240
822	08-Jul-10	T.Durgalah	Tractor	AP 21 V 3872	12:00	12:40	6" Solid Bricks	200	1.2 Per Pes	240
823	08-Jul-10	T.Durgalah	Tractor	AP 21 V 3872	15:26	15:55	6" Solid Bricks	200	1.2 Per Pes	240
824	08-Jul-10	T.Durgalah	Tractor	AP 21 V 3872	16:23	16:37	6" Solid Bricks	200	1.2 Per Pes	240
825	08-Jul-10	T.Durgalah	Tractor	AP 21 V 3872	17:05	17:11	Fine Sand	1	170 per trip	170
826	08-Jul-10	T.Durgalah	Tractor	AP 21 V 3872	17:45	17:55	6" Solid Bricks	200	1.2 Per Pes	240

[Handwritten Signature]

CHECKED
 Quantity: 200 Quality: 200
 By: gud Date: 09,09,10
MEHTA & MODI HOMES
 PHASE - III

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

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

CHECKED
 By: [Signature] Auditor - Audit
 Date: [Signature] Sig: [Signature]

SOB III - Building Material Inward Detailed Report

From: 2/7/10

To: 8/7/10

Inward No

Date

Time

Supplier

Material Type

Quantity

Vehicle No

Delivered By

Received By

Amount

111	02-Jan-10	10:55	Veerabhadra swamy	Red Metal in car	200	ATT 6306	Day	Security	2386.6
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[Handwritten Signature]

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

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

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

CHECKED	
Admin Officer - Audit	
Date	Sig

SOB III - Outward Report From: 2/7/10 To: 8/7/10

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
158	02-Jul-10	11:10	Phase-VII	PPC	cement		20	Bags	2247	AP 21 V 387	Surya	T Durgaiiah
158	02-Jul-10	11:10	Phase-VII	4x3T	Bars	8mm	6	Bundles	2251	AP 21 V 387	Surya	T Durgaiiah
158	02-Jul-10	11:10	Phase-VII	20mm	metal		100	CH	2251	AP 21 V 387	Surya	T Durgaiiah
157	03-Jul-10	9:40	Phase-VII	PPC	cement		20	Bags	2252	AP 21 V 387	Surya	T Durgaiiah
159	03-Jul-10	9:40	Phase-VII	20mm	metal		100	CH	2252	AP 21 V 387	Surya	T Durgaiiah
160	03-Jul-10	9:40	Phase-VII	Coarse	Sand		100	CH	2253	AP 21 V 387	Surya	T Durgaiiah
160	06-Jul-10	14:05	Phase-VII	Red	Bricks		500	Nos.	2253	AP 21 V 387	Surya	T Durgaiiah
160	06-Jul-10	14:05	Phase-VII	SWG	Pipe		20	Nos.	2253	AP 21 V 387	Surya	T Durgaiiah
160	06-Jul-10	14:05	Phase-VII	Congee	Sand		100	CH	2253	AP 21 V 387	Surya	T Durgaiiah
160	06-Jul-10	14:05	Phase-VII	Red	Bricks		500	Nos.	2253	AP 21 V 387	Surya	T Durgaiiah
161	07-Jul-10	15:35	Phase-VII	Fine	sand		100	CH	2254	AP 21 V 387	Surya	T Durgaiiah
162	08-Jul-10	10:10	Phase-VII	Red	Bricks		500	Pcs	2255	AP 21 V 387	Surya	T Durgaiiah

[Handwritten Signature]

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

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

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

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

Total 88 bed 16, 10/20/10

SOB III - Detailed Attendance Report

From Date: 08-Jul-10 To Date: 8/7/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Jul-10	6:00	6081	manjula	MAN	EAR	FH	140	18:00	1.3	CA	Dept.	210
08-Jul-10	6:00	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1.3	CA	Dept.	240
08-Jul-10	6:01	6432	Kuttalamma	MAN	EAR	FH	140	18:00	1.3	CA	Dept.	210
08-Jul-10	6:01	6071	sritu	MAN	EAR	MH	160	18:00	1.3	CA	Dept.	240
08-Jul-10	8:20	6852	Krishna ram	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
08-Jul-10	8:20	6853	Janna bai	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
08-Jul-10	8:45	6080	Venkanna	MAN	EAR	MI	160	18:00	1	CA	Dept.	160
08-Jul-10	8:46	6174	p gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300
08-Jul-10	8:46	6179	p kavitha	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
08-Jul-10	8:47	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
08-Jul-10	8:47	6180	d komari	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
08-Jul-10	8:48	6805	Parbathi	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
08-Jul-10	8:48	6175	p ganesh	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
08-Jul-10	8:49	6806	Manoj	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
08-Jul-10	8:50	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	354	On Ac.	300
08-Jul-10	8:51	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	354	On Ac.	130
08-Jul-10	9:00	6656	K Shivaji	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
08-Jul-10	9:00	6693	Saraswathi	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
08-Jul-10	9:01	6686	Chinnu Kunak	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
08-Jul-10	9:01	6679	Ganapathi	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
08-Jul-10	9:02	6681	Mallesu	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
08-Jul-10	9:02	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	200D	On Ac.	300
08-Jul-10	9:30	6421	P Venkatesh	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
08-Jul-10	9:30	6422	Pullama	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
08-Jul-10	9:31	6726	D Venkanna	MAN	EAR	MI	160	18:00	1	372	On Ac.	160
08-Jul-10	9:31	6727	D satyamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
08-Jul-10	9:32	6485	kishtu	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
08-Jul-10	9:32	6484	Kantli	MAN	EAR	FI	140	18:00	1	372	On Ac.	140
08-Jul-10	9:32	6719	Sailu	MAN	EAR	MI	160	18:00	1	372	On Ac.	160
08-Jul-10	9:33	6720	Aruna	MAN	EAR	FI	140	18:00	1	CA	Dept.	140
08-Jul-10	9:33	6455	Balu	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
08-Jul-10	9:34	6456	Kausalya	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
08-Jul-10	9:34	6480	BIMMA	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
08-Jul-10	9:34	6498	Danamamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
08-Jul-10	9:35	6072	kumalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
08-Jul-10	9:35	6454	Leelabati	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
08-Jul-10	9:35	6879	Lalitha	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
08-Jul-10	9:36	6098	nagamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
08-Jul-10	9:36	6410	Narayana	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
08-Jul-10	9:37	6431	chinnamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
08-Jul-10	9:38	6109	Jyothi	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
08-Jul-10	9:38	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
08-Jul-10	9:39	6739	Jahngi	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
08-Jul-10	9:39	6740	Venkatamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140

46

08 July, 2010

CHECKED

Quantity: _____

By: *[Signature]* Date: 09.02.10

MEHTA & MODI HOMES
PHASE - III

CHECKED

Date: _____ Sig: _____

Certified by: *[Signature]*

Admin Officer
MEHTA & MODI HOMES

Page 1 of 2

Certified by: *[Signature]*

Project Manager/Engr.
MEHTA & MODI HOMES

[Handwritten mark]

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Jul-10	9:40	6721	Nagamani	MAN	EAR	FII	140	18:00	✓	372	On Ac.	140
08-Jul-10	9:40	6407	Sonia	MAN	EAR	FH	140	18:00	✓	372	On Ac.	140
08-Jul-10	9:40	6414	Dul Singh	MAN	EAR	MH	160	18:00	✓	372	On Ac.	160
08-Jul-10	9:45	6315	Srinu	MAN	EAR	MH	160	18:00	✓	372	On Ac.	160
08-Jul-10	9:45	6723	Kurumailah	MAN	EAR	MH	160	18:00	✓	372	On Ac.	160
08-Jul-10	10:06	6139	durga prasad	VER	ELE	MA	250	18:00	✓	308	On Ac.	250
08-Jul-10	10:06	6141	raj	VER	ELE	MA	250	18:00	✓	308	On Ac.	250
08-Jul-10	10:06	6140	ngender	VER	ELE	MA	250	18:00	✓	308	On Ac.	250
08-Jul-10	10:07	6899	Salki	MAN	EAR	FH	140	18:00	✓	379	On Ac.	140
08-Jul-10	10:07	6898	Maugilal	MAN	EAR	MH	160	18:00	✓	379	On Ac.	160
08-Jul-10	10:08	6320	Mudana Chary	DYC	CAR	MA	250	18:00	✓	351	On Ac.	250
08-Jul-10	10:09	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	351	On Ac.	250
08-Jul-10	10:09	6182	d yoganand	DYC	CAR	MA	250	18:00	✓	351	On Ac.	250
08-Jul-10	10:10	6758	V.luxman rau	LAX	PAI	HM	300	18:00	✓	351	On Ac.	300
08-Jul-10	10:10	6759	Arvind	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
08-Jul-10	10:10	6760	Satyam	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
08-Jul-10	10:11	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
08-Jul-10	10:12	6762	G.Suresh	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
08-Jul-10	10:13	6065	rangaiah	MAN	EAR	MH	160	18:00	✓	379	On Ac.	160
08-Jul-10	10:13	6069	kishan	MAN	EAR	MH	160	18:00	✓	379	On Ac.	160
08-Jul-10	10:15	6890	Khaja	POC	ELE	MA	250	18:00	✓	354	Dept.	250
08-Jul-10	10:15	6828	Ramu	POC	ELE	MA	250	18:00	✓	354	On Ac.	250
08-Jul-10	10:16	6891	Nisar	POC	ELE	MA	250	18:00	✓	354	Dept.	250
08-Jul-10	10:17	6829	Murthi	POC	ELE	MH	160	18:00	✓	354	Dept.	160
08-Jul-10	10:30	6289	SK Samiyuddi	SHF	CRK	MA	225	18:00	✓	346	On Ac.	225
08-Jul-10	10:30	6763	P.Ravi	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
08-Jul-10	10:30	6520	MD Khale	SHF	CRK	MA	225	18:00	✓	346	On Ac.	225
08-Jul-10	10:30	6519	S K Bilal	SHF	CRK	MA	225	18:00	✓	346	On Ac.	225
08-Jul-10	10:30	6522	D Vijay	YAD	PLU	MA	250	18:00	✓	303	On Ac.	250
08-Jul-10	10:30	6236	venkanna	CHA	CEN	MH	150	18:00	✓	354	On Ac.	150
08-Jul-10	10:30	6235	shyam kumar	CHA	CEN	MH	150	18:00	✓	354	On Ac.	150
08-Jul-10	10:30	6230	ram	CHA	CEN	MA	200	18:00	✓	354	On Ac.	200
08-Jul-10	10:35	6882	Bcau	PBK	PLU	MA	250	18:00	✓	308	On Ac.	250
08-Jul-10	10:35	6869	Ganesh	PBK	PLU	MA	250	18:00	✓	308	On Ac.	250
08-Jul-10	10:35	6870	Beeghuthi	PBK	PLU	MH	150	18:00	✓	308	On Ac.	150
08-Jul-10	10:37	6883	Sarnpath Redd	ESR	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
08-Jul-10	10:37	6884	Nagamallesh	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
08-Jul-10	10:37	6887	ugraj	ESR	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
08-Jul-10	10:37	6886	Srikanth	ESR	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
08-Jul-10	10:38	6897	M.Yadagiri	LNS	TIL	MH	175	18:00	✓	WSHP	Job Work	175
08-Jul-10	10:40	6789	munna	MTF	PLU	MH	150	18:00	✓	WSHP	On Ac.	150
08-Jul-10	10:40	6515	SK Mohamad	MTF	PLU	MA	250	18:00	✓	WSHP	On Ac.	250

Handwritten circled numbers: 12

08 July, 2010

CHECKED
 Admin Officer - Audit
 Date: 09/07/10
 Sig: [Signature]

CHECKED
 By: [Signature]
 Date: 09/07/10
MEHTA & MODI HOME
 PHASE - II

Certified by
 [Signature]
 Admin Officer
MEHTA & MODI HOME

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

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

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

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

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

[Handwritten circle around '14']

Total - 66.5 Deph 9.5 @ 10000000

SOB III - Detailed Attendance Report

From Date: 28-Jun-10 To Date: 28/6/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn.	Block	Payment	Amount
28-Jun-10	6:10	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
28-Jun-10	8:45	6454	Leelabati	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
28-Jun-10	8:45	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
28-Jun-10	8:46	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
28-Jun-10	8:52	6806	Manoj	BPD	CIV	MA	275	18:00	1	305	Dept.	275
28-Jun-10	8:52	6174	p gopi	BPD	CIV	HM	300	18:00	1	305	On Ac.	300
28-Jun-10	8:52	6805	Parbathi	BPD	CIV	FH	130	18:00	1	305	Dept.	130
28-Jun-10	8:53	6180	d kumari	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
28-Jun-10	8:53	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	305	On Ac.	275
28-Jun-10	8:53	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
28-Jun-10	8:53	6179	p kavitha	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
28-Jun-10	8:56	6480	BEMMA	MAN	EAR	MH	160	18:00	1	351	On Ac.	160
28-Jun-10	8:56	6407	Sonia	MAN	EAR	FH	140	18:00	1	351	On Ac.	140
28-Jun-10	8:56	6723	Kunnsiah	MAN	EAR	MH	160	18:00	1	351	On Ac.	160
28-Jun-10	8:57	6898	Maugifal	MAN	EAR	MH	160	18:00	1	351	On Ac.	160
28-Jun-10	8:57	6899	Salki	MAN	EAR	FH	140	18:00	1	351	On Ac.	140
28-Jun-10	8:58	6720	Aruma	MAN	EAR	FH	140	18:00	1	352	On Ac.	140
28-Jun-10	8:58	6431	chinamma	MAN	EAR	FH	140	18:00	1	352	On Ac.	140
28-Jun-10	8:59	6879	Lalitha	MAN	EAR	PH	140	18:00	1	352	On Ac.	140
28-Jun-10	8:59	6498	Danamma	MAN	EAR	FH	140	18:00	1	352	On Ac.	140
28-Jun-10	9:10	6477	narayana	AKP	PLU	MA	250	18:00	1	324	On Ac.	250
28-Jun-10	9:10	6778	Kahanu	AKP	PLU	MA	250	18:00	1	324	On Ac.	250
28-Jun-10	9:20	6871	santosh pandy	PBK	PLU	MA	250	18:00	1	308	On Ac.	250
28-Jun-10	9:20	6882	Benu	PBK	PLU	MA	250	18:00	1	308	On Ac.	250
28-Jun-10	9:20	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	1	308	On Ac.	300
28-Jun-10	9:22	6759	Arvind	LAX	PAI	MA	225	18:00	1	351	On Ac.	225
28-Jun-10	9:22	6758	V.laxman rao	LAX	PAI	HM	300	18:00	1	351	On Ac.	300
28-Jun-10	9:23	6760	Satyam	LAX	PAI	MA	225	18:00	1	351	On Ac.	225
28-Jun-10	9:23	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	200D	On Ac.	225
28-Jun-10	9:24	6762	G.Suresh	LAX	PAI	MA	225	18:00	1	200D	On Ac.	225
28-Jun-10	9:30	6220	kurmaiah	MAL	CEN	MH	150	18:00	1	200D	On Ac.	150
28-Jun-10	9:30	6217	ram	MAL	CEN	MH	150	18:00	1	200D	On Ac.	150
28-Jun-10	9:40	6890	Khaja	POC	ELE	MA	250	18:00	1	310	On Ac.	250
28-Jun-10	9:40	6891	Nisar	POC	ELE	MA	250	18:00	1	310	On Ac.	250
28-Jun-10	9:40	6828	Ramu	POC	ELE	MA	250	18:00	1	310	On Ac.	250
28-Jun-10	9:45	6658	K Venkatesh	TVS	CIV	MA	275	18:00	1	348	Dept.	275
28-Jun-10	9:45	6657	K Rajamani	TVS	CIV	FH	130	18:00	1	348	Dept.	130
28-Jun-10	9:45	6680	Trinath	TVS	CIV	MA	275	18:00	1	348	Dept.	275
28-Jun-10	9:46	6896	M.Srinu	LNS	TIL	MA	300	18:00	1	328	Job Work	300
28-Jun-10	9:46	6888	L.Narsainb	LNS	TIL	HM	300	18:00	1	328	Job Work	300
28-Jun-10	9:47	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	351	On Ac.	250
28-Jun-10	9:47	6789	mumma	MTF	PLU	MH	150	18:00	1	351	On Ac.	150
28-Jun-10	9:48	6895	Tanveer	MTF	PLU	MA	250	18:00	1	351	On Ac.	250
28-Jun-10	10:00	6139	durga prasad	VER	ELE				351	On Ac.	250	

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01 July, 2010

CHECKED

Quantity: _____ Quality: _____

By: *OH* Date: 02/7/10

MEHTA & MODI HOMES
PHASE - III

CHECKED

Admin Officer - Audit

Date: _____ Certified 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	Skil	Wage	Out	Attn	Block	Payment	Amount
28-Jun-10	10:05	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	351	On Ac.	250
28-Jun-10	10:05	6320	Madana Chary	DYC	CAR	MA	250	18:00	✓	351	On Ac.	250
28-Jun-10	10:06	6182	d yoganand	DYC	CAR	MA	250	18:00	✓	351	On Ac.	250
28-Jun-10	10:10	6650	T Venkatesh	TVS	CIV	HM	300	18:00	✓	348	On Ac.	300
28-Jun-10	10:15	6141	raj	VER	ELE	MA	250	18:00	✓	351	On Ac.	250
28-Jun-10	10:20	6887	nugraj	ESR	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
28-Jun-10	10:20	6883	Simpah Redd	ESR	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
28-Jun-10	10:20	6885	Nagaraju	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
28-Jun-10	10:30	6289	SK Samiyuddi	SHF	CRK	MA	225	18:00	✓	324	On Ac.	225
28-Jun-10	10:30	6236	venkanna	CHA	CEN	MH	150	18:00	✓	307	On Ac.	150
28-Jun-10	10:30	6235	shyam kumar	CHA	CEN	MH	150	18:00	✓	307	On Ac.	150
28-Jun-10	10:30	6232	bhuresh	CHA	CEN	MA	200	18:00	✓	307	On Ac.	200
28-Jun-10	10:30	6231	shiva	CHA	CEN	MA	200	18:00	✓	307	On Ac.	200
28-Jun-10	10:30	6230	rum	CHA	CEN	MA	200	18:00	✓	302	On Ac.	200
28-Jun-10	10:30	6850	ishaq	JMD	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
28-Jun-10	10:30	6475	Ravi Kunth	AKP	PLU	MH	150	18:00	✓	324	On Ac.	150
28-Jun-10	10:30	6520	MD Kihale	SHF	CRK	MA	225	18:00	✓	324	On Ac.	225
28-Jun-10	10:30	6519	S K Bilal	SHF	CRK	MA	225	18:00	✓	324	On Ac.	225
28-Jun-10	10:30	6856	Swamy	JMD	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
28-Jun-10	10:30	6848	A.Nagendra	JMD	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
28-Jun-10	10:30	6851	Mallesh	JMD	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
28-Jun-10	10:30	6859	Sameer	AKP	PLU	MH	150	18:00	✓	324	On Ac.	150

22

Handwritten initials

CHECKED

Quantity:	Quality
By	Date:

MEHTA & MODI HOMES
PHASE - II

Certified by:

[Signature]

Admin Officer
MEHTA & MODI HOMES

Certified by:

[Signature]

Project Manager/Engg.
MEHTA & MODI HOMES

CHECKED

Admin Officer - Audit

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

Total 67 Dept. M/H = 05 Baswale

SOB III - Detailed Attendance Report

From Date: 29-Jun-10 To Date: 29/6/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Jun-10	6:00	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
29-Jun-10	6:00	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
29-Jun-10	8:10	6836	Ramkumar	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
29-Jun-10	8:10	6837	sandhura	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
29-Jun-10	8:10	6867	Saku hai	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
29-Jun-10	8:11	6834	Uman	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
29-Jun-10	8:45	6061	padma	SGV	CIV	FH	130	18:00	1	351	On Ac.	130
29-Jun-10	8:45	6053	krihshna	SGV	CIV	MA	275	18:00	1	351	On Ac.	275
29-Jun-10	8:45	6060	rcna	SGV	CIV	FH	130	18:00	1	351	On Ac.	130
29-Jun-10	8:46	6054	himal	SGV	CIV	MA	275	18:00	1	351	On Ac.	275
29-Jun-10	8:46	6050	arzun	SGV	CIV	MA	275	18:00	1	351	On Ac.	275
29-Jun-10	8:47	6810	Laxmi	SGV	CIV	FH	130	18:00	1	351	On Ac.	130
29-Jun-10	8:49	6879	Lalitha	MAN	EAR	FH	140	18:00	1	318	On Ac.	140
29-Jun-10	8:49	6098	nagamma	MAN	EAR	FH	140	18:00	1	318	On Ac.	140
29-Jun-10	8:50	6498	Danamma	MAN	EAR	FH	140	18:00	1	318	Dept.	140
29-Jun-10	8:50	6723	Kurmaiiah	MAN	EAR	MH	160	18:00	1	318	On Ac.	160
29-Jun-10	8:51	6898	Maugital	MAN	EAR	MH	160	18:00	1	318	On Ac.	160
29-Jun-10	8:51	6480	BIMMA	MAN	EAR	MH	160	18:00	1	318	On Ac.	160
29-Jun-10	8:52	6899	Salki	MAN	EAR	FH	140	18:00	1	318	On Ac.	140
29-Jun-10	9:05	6174	p gopi	BPD	CIV	HM	300	18:00	1	305	On Ac.	300
29-Jun-10	9:05	6179	p kuvitha	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
29-Jun-10	9:06	6180	d kumari	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
29-Jun-10	9:06	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
29-Jun-10	9:07	6176	d denevoda	BPD	CIV	MA	275	18:00	1	305	On Ac.	275
29-Jun-10	9:07	6805	Parbathi	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
29-Jun-10	9:08	6806	Manoj	BPD	CIV	MA	275	18:00	1	305	On Ac.	275
29-Jun-10	9:10	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
29-Jun-10	9:20	6230	ram	CHA	CEN	MA	200	18:00	1	307	On Ac.	200
29-Jun-10	9:20	6231	shiva	CHA	CEN	MA	200	18:00	1	307	On Ac.	200
29-Jun-10	9:21	6232	bhimesh	CHA	CEN	MA	200	18:00	1	307	On Ac.	200
29-Jun-10	9:21	6234	rad maqblaool	CHA	CEN	MH	150	18:00	1	307	On Ac.	150
29-Jun-10	9:24	6778	kahanu	AKP	PLU	MA	250	18:00	1	324	On Ac.	250
29-Jun-10	9:24	6477	narayana	AKP	PLU	MA	250	18:00	1	324	On Ac.	250
29-Jun-10	9:30	6570	Busanti	KUM	CIV	FH	130	18:00	1	200D	Job Work	130
29-Jun-10	9:30	6569	Kuntha	KUM	CIV	MA	275	18:00	1	200D	Job Work	275
29-Jun-10	9:32	6220	kurmaiiah	MAL	CEN	MH	150	18:00	1	359	On Ac.	150
29-Jun-10	9:32	6218	bhargav	MAL	CEN	MA	200	18:00	1	359	On Ac.	200
29-Jun-10	9:40	6871	santosh pandy	PBK	PLU	MA	250	18:00	1	308	On Ac.	250
29-Jun-10	9:40	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	1	308	On Ac.	300
29-Jun-10	9:40	6882	Benu	PBK	PLU	MA	250	18:00	1	308	On Ac.	250
29-Jun-10	9:41	6828	Ramu	POC	ELE	MA	250	18:00	1	310	On Ac.	250
29-Jun-10	9:42	6081	manjula	MAN	EAR	FH	140	18:00	1	318	On Ac.	140
29-Jun-10	9:43	6848	A.Nagendra	JMD	WEI.	HM	300	18:00	1	WSHP	On Ac.	300
29-Jun-10	9:43	6849	Shakeef	JMD	WEI.	MA	250	18:00	1	WSHP	On Ac.	250

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01 July, 2010

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MEHTA & MODI HOMES
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Page 1 of 2

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Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Still	Wage	Out	Attn	Block	Payment	Amount
29-Jun-10	9:44	6850	ishag	JMD	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
29-Jun-10	9:48	6515	SK Mohamad	MTF	PLU	MA	250	18:00	✓	351	On Ac.	250
29-Jun-10	9:48	6789	munna	MTF	PLU	MH	150	18:00	✓	351	On Ac.	150
29-Jun-10	9:48	6893	Tanveer	MTF	PLU	MA	250	18:00	✓	351	On Ac.	250
29-Jun-10	9:51	6883	Sampath Redd	ESR	WEL	HM	300	18:00	✓	WSHP	Job Work	300
29-Jun-10	9:51	6887	nagraj	ESR	WEL	ME	150	18:00	✓	WSHP	Job Work	150
29-Jun-10	9:51	6884	Nagamallesh	ESR	WEL	MA	250	18:00	✓	WSHP	Job Work	250
29-Jun-10	9:52	6886	Srikanth	ESR	WEL	MH	150	18:00	✓	WSHP	Job Work	150
29-Jun-10	10:00	6758	V.Jaxman rao	LAX	PAI	HM	300	18:00	✓	351	On Ac.	300
29-Jun-10	10:00	6759	Arvind	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
29-Jun-10	10:00	6760	Satyam	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
29-Jun-10	10:01	6762	G.Suresh	LAX	PAI	MA	225	18:00	✓	324	On Ac.	225
29-Jun-10	10:01	6764	N.Suresh	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
29-Jun-10	10:10	6139	dhurga prasad	VER	ELE	MA	250	18:00	✓	328	On Ac.	250
29-Jun-10	10:10	6141	raj	VER	ELE	MA	250	18:00	✓	328	On Ac.	250
29-Jun-10	10:20	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	348	On Ac.	250
29-Jun-10	10:20	6320	Madana Chary	DYC	CAR	MA	250	18:00	✓	348	On Ac.	250
29-Jun-10	10:30	6851	Mallesh	JMD	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
29-Jun-10	10:30	6182	d.yoganand	DYC	CAR	MA	250	18:00	✓	348	On Ac.	250
29-Jun-10	10:30	6519	S.K Bilal	SHF	CRK	MA	225	18:00	✓	324	On Ac.	225
29-Jun-10	10:30	6520	MD Khate	SHF	CRK	MA	225	18:00	✓	324	On Ac.	225
29-Jun-10	10:30	6289	SK Samiyuddi	SHF	CRK	MA	225	18:00	✓	324	On Ac.	225

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Project Manager/Engg.
MEHTA & MODI HOMES

Total - 72

Dept. - 09

30/6/10

SOB III - Detailed Attendance Report

From Date: 30-Jun-10 To Date: 30/6/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Jun-10	6:00	6872	B.Venkatesh	MAN	EAR	MII	160	18:00	1.5	CA	Dept.	240
30-Jun-10	6:00	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
30-Jun-10	6:02	6217	ram	MAL	CEN	MH	150	18:00	1.5	CA	Job Work	225
30-Jun-10	6:02	6218	bhargav	MAI	CEN	MA	200	18:00	1.5	CA	Job Work	300
30-Jun-10	6:05	6174	p gopi	BPD	CIV	HM	300	18:00	1.5	305	On Ac.	450
30-Jun-10	6:05	6179	p kavitha	BPD	CIV	FH	130	18:00	1.5	305	On Ac.	195
30-Jun-10	6:06	6805	Parbathi	BPD	CIV	FH	130	18:00	1.5	352	Job Work	195
30-Jun-10	6:07	6806	Manoj	BPD	CIV	MA	275	18:00	1.5	352	Job Work	412.5
30-Jun-10	6:07	6176	d denuvoda	BPD	CIV	MA	275	18:00	1.5	CA	Job Work	412.5
30-Jun-10	6:07	6180	d kumari	BPD	CIV	FH	130	18:00	1.5	CA	Job Work	195
30-Jun-10	6:10	6850	ishaq	JMD	WEL	MA	250	14:00	1	WSHP	On Ac.	250
30-Jun-10	6:10	6849	Shakeel	JMD	WEL	MA	250	14:00	1	WSHP	On Ac.	250
30-Jun-10	6:10	6851	Mulfesh	JMD	WEL	MH	150	14:00	1	WSHP	On Ac.	150
30-Jun-10	8:15	6834	Umaa	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
30-Jun-10	8:16	6867	Saku bai	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
30-Jun-10	8:16	6837	sandhura	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
30-Jun-10	8:16	6836	Ramkumar	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
30-Jun-10	8:46	6879	Lalitha	MAN	EAR	FH	140	18:00	1	324	On Ac.	140
30-Jun-10	8:47	6498	Danamma	MAN	EAR	FH	140	18:00	1	324	On Ac.	140
30-Jun-10	8:47	6480	BIMMA	MAN	EAR	MII	160	18:00	1	CA	Job Work	160
30-Jun-10	8:48	6740	Venkatamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
30-Jun-10	8:48	6739	Jahngi	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
30-Jun-10	8:49	6315	Srinu	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
30-Jun-10	8:49	6098	nagarama	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
30-Jun-10	8:50	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	318	On Ac.	160
30-Jun-10	8:50	6898	Mangilal	MAN	EAR	MH	160	18:00	1	318	On Ac.	160
30-Jun-10	8:50	6899	Salki	MAN	EAR	FH	140	18:00	1	318	On Ac.	140
30-Jun-10	8:51	6409	Jyothi	MAN	EAR	FH	140	18:00	1	318	On Ac.	140
30-Jun-10	8:52	6050	arzun	SGV	CIV	MA	275	18:00	1	351	Dept.	275
30-Jun-10	8:52	6060	renu	SGV	CIV	FH	130	18:00	1	351	Dept.	130
30-Jun-10	8:53	6061	padma	SGV	CIV	FH	130	18:00	1	351	Dept.	130
30-Jun-10	8:53	6053	kriishna	SGV	CIV	MA	275	18:00	1	351	Dept.	275
30-Jun-10	8:54	6810	Laxmi	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
30-Jun-10	8:54	6054	bimal	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
30-Jun-10	9:10	6432	Kattalumma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
30-Jun-10	9:10	6081	munjala	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
30-Jun-10	9:30	6897	M.Yadagiri	LNS	TIL	MH	175	18:00	1	324	Job Work	175
30-Jun-10	9:30	6888	L.Narsaiah	LNS	TIL	HM	300	18:00	1	324	Job Work	300
30-Jun-10	9:40	6859	Sameer	AKP	PLU	MH	150	18:00	1	324	On Ac.	150
30-Jun-10	9:40	6778	kahanu	AKP	PLU	MA	250	18:00	1	324	On Ac.	250
30-Jun-10	9:42	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	1	308	On Ac.	300
30-Jun-10	9:42	6882	Benu	PBK	PLU	MA	250	18:00	1	308	On Ac.	250
30-Jun-10	9:45	6890	Khaja	POC	ELE	MA	250	18:00	1	310	On Ac.	250
30-Jun-10	9:45	6282	pochaiiah	POC	ELE	HM	300	18:00	1	310	On Ac.	300

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01 July, 2010

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Date	In	ID	Name	Cont	Type	Skll	Wage	Out	Attn	Block	Payment	Amount
30-Jun-10	9:45	6828	Ramu	POC	ELE	MA	250	18:00	✓	310	On Ac.	250
30-Jun-10	10:00	6140	ngender	VER	ELE	MA	250	18:00	✓	307	On Ac.	250
30-Jun-10	10:00	6141	raj	VER	ELE	MA	250	18:00	✓	307	On Ac.	250
30-Jun-10	10:00	6139	durga prasad	VER	ELE	MA	250	18:00	✓	307	On Ac.	250
30-Jun-10	10:20	6272	n dasaretha	DYC	CAR	MA	250	18:00	✓	348	On Ac.	250
30-Jun-10	10:20	6174	P. Viksha Patti	DYC	CAR	MA	250	18:00	✓	348	On Ac.	250
30-Jun-10	10:20	6320	Madana Chary	DYC	CAR	MA	250	18:00	✓	348	On Ac.	250
30-Jun-10	10:30	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
30-Jun-10	10:30	6886	Srikanth	ESR	WEL	MH	150	18:00	✓	Off	Job Work	150
30-Jun-10	10:30	6885	Nagaraju	ESR	WEL	MA	250	18:00	✓	Off	Job Work	250
30-Jun-10	10:30	6884	Nagumallesh	ESR	WEL	MA	250	18:00	✓	Off	Job Work	250
30-Jun-10	10:30	6883	Sampath Redd	ESR	WEL	HM	300	18:00	✓	Off	Job Work	300
30-Jun-10	10:30	6902	Rajesh	MTF	PLU	MH	150	18:00	✓	352	On Ac.	150
30-Jun-10	10:30	6901	suresh	MTF	PLU	MA	250	18:00	✓	352	On Ac.	250
30-Jun-10	10:30	6515	SK Mohamad	MTF	PLU	MA	250	18:00	✓	352	On Ac.	250
30-Jun-10	10:30	6762	G.Suresh	LAX	PAI	MA	225	18:00	✓	324	On Ac.	225
30-Jun-10	10:30	6760	Satyam	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
30-Jun-10	10:30	6759	Arvind	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
30-Jun-10	10:30	6758	V.laxman rao	LAX	PAI	HM	300	18:00	✓	351	On Ac.	300
30-Jun-10	10:30	6895	Tanveer	MTF	PLU	MA	250	18:00	✓	352	On Ac.	250
30-Jun-10	10:30	6789	manna	MTF	PLU	MH	150	18:00	✓	352	On Ac.	150
30-Jun-10	10:30	6887	nagraj	ESR	WEL	MH	150	18:00	✓	Off	Job Work	150
30-Jun-10	10:30	6763	P.Ravi	LAX	PAI	MA	225	18:00	✓	324	On Ac.	225

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Phase 11

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SOB III - Detailed Attendance Report

From Date: 01-Jul-10 To Date: 1/7/10

Date	In	ID	Name	Cont	Type	Skil	Wage	Out	Attn	Block	Payment	Amount
01-Jul-10	6:00	6081	manjula	MAN	EAR	FH	140	18:00	1.5	CA	Dept.	210
01-Jul-10	6:00	6432	Kattalamma	MAN	EAR	FH	140	18:00	1.5	CA	Dept.	210
01-Jul-10	6:00	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
01-Jul-10	6:00	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
01-Jul-10	8:43	6723	Kurmasale	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
01-Jul-10	8:43	6739	Jahngi	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
01-Jul-10	8:43	6719	Sailu	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
01-Jul-10	8:43	6485	Rishta	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
01-Jul-10	8:44	6409	Jyothi	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
01-Jul-10	8:45	6294	kurmasale	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
01-Jul-10	8:46	6072	Kannalamma	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
01-Jul-10	8:46	6071	srinu	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
01-Jul-10	8:46	6740	Venkataamma	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
01-Jul-10	8:47	6892	Narhari	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
01-Jul-10	8:47	6498	Danamma	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
01-Jul-10	8:47	6720	Arutu	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
01-Jul-10	8:48	6480	BEMMA	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
01-Jul-10	8:48	6098	nagamma	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
01-Jul-10	8:49	6898	Maugilal	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
01-Jul-10	8:49	6410	Narayana	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
01-Jul-10	8:49	6899	Salki	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
01-Jul-10	8:50	6879	Lalitha	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
01-Jul-10	8:50	6431	chinnamma	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
01-Jul-10	8:51	6721	Nagamani	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
01-Jul-10	8:51	6727	D.satyamma	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
01-Jul-10	8:52	6726	D Venkanna	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
01-Jul-10	8:53	6422	Pullamma	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
01-Jul-10	9:00	6176	d.denevoda	BPD	CIV	MA	275	18:00	1	357	Job Work	275
01-Jul-10	9:00	6180	d.kumari	BPD	CIV	FH	130	18:00	1	357	Job Work	130
01-Jul-10	9:01	6805	Pachathi	BPD	CIV	FH	130	18:00	1	357	Job Work	130
01-Jul-10	9:01	6179	p.kavitha	BPD	CIV	FH	130	18:00	1	357	On Ac.	130
01-Jul-10	9:01	6806	Manoj	BPD	CIV	MA	275	18:00	1	357	Job Work	275
01-Jul-10	9:02	6174	p.gopi	BPD	CIV	HM	300	18:00	1	305	On Ac.	300
01-Jul-10	9:03	6060	rena	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
01-Jul-10	9:03	6050	arzun	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
01-Jul-10	9:03	6061	padma	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
01-Jul-10	9:04	6054	bimal	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
01-Jul-10	9:04	6053	krihslena	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
01-Jul-10	9:05	6810	Laxmi	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
01-Jul-10	9:06	6836	Ramkumar	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
01-Jul-10	9:06	6834	Uman	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
01-Jul-10	9:07	6837	sandhuza	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
01-Jul-10	9:07	6878	Devaki	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
01-Jul-10	9:08	6854	Channu rao	SHR	CIV	FH	130	18:00	1	310	On Ac.	130

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01 July, 2010

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Quantity:	Quality
By <i>[Signature]</i>	Date: 02/7/10

MEHTA & MODI HOMES
PHASE - III

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Admin Officer - Audit

Date: 02/7/10

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Admin Officer
MEHTA & MODI HOMES

Certified by:

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Project Manager/Engr.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	SRH	Wage	Out	Attn	Block	Payment	Amount
01-Jul-10	9:08	6874	Dal singh	SHR	CIV	MA	275	18:00	✓	310	On Ac.	275
01-Jul-10	9:09	6867	Saku bai	SHR	CIV	FH	130	18:00	✓	310	On Ac.	130
01-Jul-10	9:10	6218	bhargav	MAL	CEN	MA	200	18:00	✓	379	On Ac.	200
01-Jul-10	9:10	6217	mtc	MAL	CEN	MH	150	18:00	✓	379	On Ac.	150
01-Jul-10	9:10	6220	kurmaiah	MAL	CEN	MH	150	18:00	✓	379	On Ac.	150
01-Jul-10	9:11	6216	maillesh	MAL	CEN	HM	300	18:00	✓	379	On Ac.	300
01-Jul-10	9:30	6897	M.Yadagiri	LNS	TIL	MH	175	18:00	✓	320	On Ac.	175
01-Jul-10	9:30	6889	S.Srinivas	LNS	TIL	MH	175	18:00	✓	320	On Ac.	175
01-Jul-10	9:30	6888	L.Narsaiah	LNS	TIL	HM	300	18:00	✓	320	On Ac.	300
01-Jul-10	9:40	6295	jyothi	MAN	EAR	FH	140	18:00	✓	324	On Ac.	140
01-Jul-10	9:40	6669	B Prasad	MAN	EAR	MH	160	18:00	✓	324	On Ac.	160
01-Jul-10	9:40	6881	Venkataamma	MAN	EAR	FH	140	18:00	✓	324	On Ac.	140
01-Jul-10	9:40	6102	thirupathamma	MAN	EAR	FH	140	18:00	✓	324	On Ac.	140
01-Jul-10	9:42	6871	santosh pandy	PBK	PLU	MA	250	18:00	✓	308	On Ac.	250
01-Jul-10	9:42	6870	Beeghuthi	PBK	PLU	MH	150	18:00	✓	308	On Ac.	150
01-Jul-10	9:42	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	✓	308	On Ac.	300
01-Jul-10	9:45	6475	Ravi kanth	AKP	PLU	MH	150	18:00	✓	324	On Ac.	150
01-Jul-10	9:45	6778	kalanu	AKP	PLU	MA	250	18:00	✓	324	On Ac.	250
01-Jul-10	9:46	6320	Madana Chary	DYC	CAR	MA	250	18:00	✓	348	On Ac.	250
01-Jul-10	10:00	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	348	On Ac.	250
01-Jul-10	10:00	6272	n dasaratha	DYC	CAR	MA	250	18:00	✓	348	On Ac.	250
01-Jul-10	10:00	6182	d yogamand	DYC	CAR	MA	250	18:00	✓	348	On Ac.	250
01-Jul-10	10:30	6231	shiva	CHA	CEN	MA	200	18:00	✓	307	On Ac.	200
01-Jul-10	10:30	6232	bhimesh	CHA	CEN	MA	200	18:00	✓	307	On Ac.	200
01-Jul-10	10:30	6515	SK Mohamad	MTF	PLU	MA	250	18:00	✓	352	On Ac.	250
01-Jul-10	10:30	6789	ttunna	MTF	PLU	MH	150	18:00	✓	352	On Ac.	150
01-Jul-10	10:30	6895	Tanveer	MTF	PLU	MA	250	18:00	✓	352	On Ac.	250
01-Jul-10	10:30	6901	suresh	MTF	PLU	MA	250	18:00	✓	312	On Ac.	250
01-Jul-10	10:30	6902	Rajesh	MTP	PLU	MH	150	18:00	✓	312	On Ac.	150
01-Jul-10	10:30	6230	ram	CHA	CEN	MA	200	18:00	✓	307	On Ac.	200

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 Project Manager/Engg.
MEHTA & MODI HOMES

Total Dept-06

SOB III - Detailed Attendance Report

From Date: 27-Jun-10 To Date: 27/6/10

Date	In	ID	Name	Cont	Type	Skil	Wage	Out	Attn	Block	Payment	Amount
27-Jun-10	6:05	6081	manjula	MAN	EAR	PH	140	14:00	✓	351	Dept.	140
27-Jun-10	6:05	6080	Venkanna	MAN	EAR	MH	160	14:00	✓	351	Dept.	160
27-Jun-10	6:06	6432	Kattulamma	MAN	EAR	FFI	140	14:00	✓	351	Dept.	140
27-Jun-10	6:06	6872	B.Venkatesh	MAN	EAR	MH	160	14:00	✓	351	Dept.	160
27-Jun-10	6:07	6071	srimu	MAN	EAR	MH	160	18:00	✓	351	Dept.	160

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

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TOTAL - 80 DEPT 11. Jywalb-02

SOB III - Detailed Attendance Report

From Date: 26-Jun-10

To Date: 26/6/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Jun-10	6:10	6179	p kavitha	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
26-Jun-10	6:10	6180	d kmari	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
26-Jun-10	6:10	6174	p gopi	BPD	CIV	HM	300	14:00	1	305	On Ac.	300
26-Jun-10	6:11	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	305	On Ac.	275
26-Jun-10	6:11	6805	Parbathi	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
26-Jun-10	6:12	6805	Parbathi	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
26-Jun-10	6:12	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
26-Jun-10	8:10	6867	Saku bai	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
26-Jun-10	8:10	6836	Ramkumar	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
26-Jun-10	8:10	6837	sandhura	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
26-Jun-10	8:45	6071	srinu	MAN	EAR	MH	160	18:00	1	310	On Ac.	160
26-Jun-10	8:45	6072	kamalamma	MAN	EAR	FH	140	18:00	1	305	On Ac.	140
26-Jun-10	8:46	6431	chaitnamma	MAN	EAR	FH	140	18:00	1	305	On Ac.	140
26-Jun-10	8:46	6723	Kurmaiab	MAN	EAR	MH	160	18:00	1	305	On Ac.	160
26-Jun-10	8:47	6454	Laelubari	MAN	EAR	FH	140	18:00	1	305	On Ac.	140
26-Jun-10	8:47	6480	BIMMA	MAN	EAR	MH	160	18:00	1	305	On Ac.	160
26-Jun-10	8:48	6898	Mungilal	MAN	EAR	MH	160	18:00	1	305	On Ac.	160
26-Jun-10	8:48	6899	Salki	MAN	EAR	FH	140	18:00	1	305	On Ac.	140
26-Jun-10	8:49	6727	D satyamma	MAN	EAR	FH	140	18:00	1	352	On Ac.	140
26-Jun-10	8:49	6726	D Venkamma	MAN	EAR	MH	160	18:00	1	352	On Ac.	160
26-Jun-10	8:49	6422	Pullama	MAN	EAR	FH	140	18:00	1	352	On Ac.	140
26-Jun-10	8:50	6720	Aruna	MAN	EAR	FH	140	18:00	1	352	On Ac.	140
26-Jun-10	8:50	6719	Sailu	MAN	EAR	MH	160	18:00	1	352	On Ac.	160
26-Jun-10	8:50	6879	Lalitha	MAN	EAR	FH	140	18:00	1	352	On Ac.	140
26-Jun-10	9:00	6060	rena	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
26-Jun-10	9:00	6061	padma	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
26-Jun-10	9:00	6053	krihshta	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
26-Jun-10	9:01	6054	bimal	SGV	CIV	MA	275	18:00	1	351	On Ac.	275
26-Jun-10	9:01	6810	Laxmi	SGV	CIV	FH	130	18:00	1	351	On Ac.	130
26-Jun-10	9:02	6220	kurmaiab	MAL	CEN	MH	150	18:00	1	200D	On Ac.	150
26-Jun-10	9:02	6217	ram	MAL	CEN	MH	150	18:00	1	200D	On Ac.	150
26-Jun-10	9:03	6216	mullesh	MAL	CEN	JIM	300	18:00	1	200D	On Ac.	300
26-Jun-10	9:03	6218	hargav	MAL	CEN	MA	200	18:00	1	200D	On Ac.	200
26-Jun-10	9:05	6392	Madhu	SMH	CIV	MA	275	18:00	1	Totl	Dept.	275
26-Jun-10	9:05	6393	Saivuni	SMH	CIV	FH	130	18:00	1	Totl	Dept.	130
26-Jun-10	9:06	6442	Satyamma	SMH	CIV	FH	130	18:00	1	P IV	Dept.	130
26-Jun-10	9:06	6803	parikkitt	SMH	CIV	MA	275	18:00	1	P IV	Dept.	275
26-Jun-10	9:07	6432	Kattolamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
26-Jun-10	9:07	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
26-Jun-10	9:07	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
26-Jun-10	9:08	6872	B. Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
26-Jun-10	9:10	6477	narayana	AKP	PLU	MA	250	18:00	1	324	On Ac.	250
26-Jun-10	9:10	6778	kahant	AKP	PLU	MA	250	18:00	1	324	On Ac.	250
26-Jun-10	9:12	6871	santosh pandy	PBK	PLU	MA	308	18:00	1	308	On Ac.	250

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MEHTA & MODI HOMES
PROJECT IV

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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
26-Jun-10	9:12	6868	P.Vijay kumar	PBK	PLU	IIM	300	18:00	✓	308	On Ac.	300
26-Jun-10	9:13	6882	Benu	PBK	PLU	MA	250	18:00	✓	308	On Ac.	250
26-Jun-10	9:13	6869	Ganesh	PBK	PLU	MA	250	18:00	✓	308	On Ac.	250
26-Jun-10	9:16	6230	ram	CHA	CEN	MA	200	18:00	✓	307	On Ac.	200
26-Jun-10	9:16	6231	shiva	CHA	CEN	MA	200	18:00	✓	307	On Ac.	200
26-Jun-10	9:17	6232	bhumesli	CHA	CEN	MA	200	18:00	✓	307	On Ac.	200
26-Jun-10	9:17	6235	shyam kumar	CHA	CEN	MH	150	18:00	✓	307	On Ac.	150
26-Jun-10	9:18	6234	md maqbool	CHA	CEN	MH	150	18:00	✓	307	On Ac.	150
26-Jun-10	9:18	6236	venkanna	CHA	CEN	MH	150	18:00	✓	307	On Ac.	150
26-Jun-10	9:20	6066	mansoor	MAN	EAR	MII	160	18:00	✓	200D	Dept.	160
26-Jun-10	9:20	6067	kausalya	MAN	EAR	PH	140	18:00	✓	200D	Dept.	140
26-Jun-10	9:30	6890	Khaja	POC	ELE	MA	250	18:00	✓	310	On Ac.	250
26-Jun-10	9:30	6829	Murthi	POC	ELE	MH	160	18:00	✓	310	On Ac.	160
26-Jun-10	9:35	6515	SK Mahamad	MTF	PLU	MA	250	18:00	✓	312	On Ac.	250
26-Jun-10	9:35	6789	munna	MTF	PLU	MH	150	18:00	✓	312	On Ac.	150
26-Jun-10	9:36	6895	Tanveer	MTF	PLU	MA	250	18:00	✓	312	On Ac.	250
26-Jun-10	9:40	6889	S.Srinivas	LNS	TIL	MH	175	18:00	✓	319	Job Work	175
26-Jun-10	9:40	6888	L.Narsaiah	LNS	TIL	IIM	300	18:00	✓	319	Job Work	300
26-Jun-10	9:45	6891	Nisar	POC	ELE	MA	250	18:00	✓	310	On Ac.	250
26-Jun-10	9:45	6828	Ramu	POC	ELE	MA	250	18:00	✓	310	On Ac.	250
26-Jun-10	9:50	6141	raj	VER	ELE	MA	250	18:00	✓	351	Dept.	250
26-Jun-10	9:50	6142	nagaraj	VER	ELE	MA	250	18:00	✓	351	On Ac.	250
26-Jun-10	9:50	6143	venkatesh	VER	ELE	MH	160	18:00	✓	351	On Ac.	160
26-Jun-10	10:00	6320	Madana Chary	DYC	CAR	MA	250	18:00	✓	351	On Ac.	250
26-Jun-10	10:00	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	351	On Ac.	250
26-Jun-10	10:01	6182	d yoganand	DYC	CAR	MA	250	18:00	✓	351	On Ac.	250
26-Jun-10	10:05	6140	agender	VER	ELE	MA	250	18:00	✓	351	On Ac.	250
26-Jun-10	10:20	6520	MD Khale	SHF	CRK	MA	225	18:00	✓	319	On Ac.	225
26-Jun-10	10:20	6289	SK Sumiyuddi	SHF	CRK	MA	225	18:00	✓	319	On Ac.	225
26-Jun-10	10:20	6519	S K Bilal	SHF	CRK	MA	225	18:00	✓	319	On Ac.	225
26-Jun-10	10:30	6763	P.Ravi	LAX	PAI	MA	225	18:00	✓	200D	On Ac.	225
26-Jun-10	10:30	6758	V.laxman rao	LAX	PAI	IIM	300	18:00	✓	324	On Ac.	300
26-Jun-10	10:30	6759	Arvind	LAX	PAI	MA	225	18:00	✓	324	On Ac.	225
26-Jun-10	10:30	6760	Satyam	LAX	PAI	MA	225	18:00	✓	200D	On Ac.	225
26-Jun-10	10:30	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	200D	On Ac.	225
26-Jun-10	10:30	6762	G.Suresh	LAX	PAI	MA	225	18:00	✓	200D	On Ac.	225

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

Certified by:
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 Project Manager/Engg
MEHTA & MODI HOMES

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SOB III - Attendance Value Detailed Report From Date: 25/6/10 To Date: 1/7/10

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 (3 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	14
Summary for 'Contractor Name' = AK Pradhan (Plumber) (9 detail records)		Sum	14
Contractor Name	B Pochaiiah (Electrician)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	15
Summary for 'Contractor Name' = B Pochaiiah (Electrician) (7 detail records)		Sum	15
Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	10
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	10
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	16.5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	28
Summary for 'Contractor Name' = Biro parida (Civil) (22 detail records)		Sum	40
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	16.5

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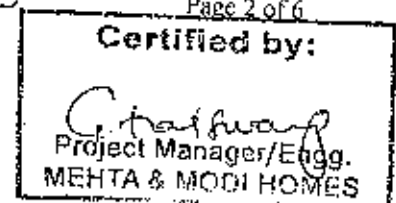
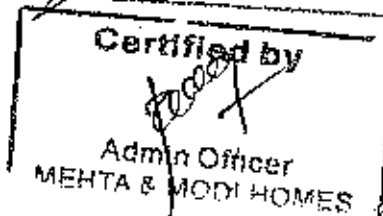
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 MEHTA & MODI HOMES

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 Project Manager/Engg.
 MEHTA & MODI HOMES

Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	22.5
Summary for 'Contractor Name' = Chandrakala (Centering) (8 detail r		Sum	22.5
Contractor Name	D Yadanandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	20
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	20
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (6 det		Sum	20
Contractor Name	Enugala 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	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	9
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	6
Summary for 'Contractor Name' = Enugala Sampath Reddy (Welder) (		Sum	15
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	19.5
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	35.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	9
Payment Type	On Ac.		
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	31

01 July, 2010

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Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	74
Summary for 'Contractor Name' = G. Manyam (Earth work) (30 detail records)	Sum	118.5
Contractor Name	Govindha sahu(Civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (1 detail record)	Sum	2
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Summary for 'Payment Type' = Dept. (2 detail records)	Sum	4
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	13
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	11
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	24
Summary for 'Contractor Name' = Govindha sahu(Civil) (12 detail records)	Sum	28
Contractor Name	Jai Matha Di Fabrication & engineering wor	
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
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	4
Summary for 'Payment Type' = On Ac. (11 detail records)	Sum	14
Summary for 'Contractor Name' = Jai Matha Di Fabrication & engine	Sum	14
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 (3 detail records)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2
Summary for 'Payment Type' = Job Work (6 detail records)	Sum	6
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (1 detail record)	Sum	1

01 July, 2010

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Project Manager/Engg.
MEHTA & MODI HOMES

Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	3
Summary for 'Contractor Name' = L.Narsaiyah (Tiles work) (8 detail r		Sum	9
Contractor Name	Mustafa (Plumber)		
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	8
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	22
Summary for 'Contractor Name' = Mustafa (Plumber) (12 detail recor		Sum	22
Contractor Name	P Veeresh (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	1
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	13
Summary for 'Contractor Name' = P Vecresh (Electrician) (8 detail re		Sum	14
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	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	20
Summary for 'Contractor Name' = P.Bijay kumar (Plumber) (14 detail		Sum	20
Contractor Name	S.Mohan (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	8
Summary for 'Contractor Name' = S.Mohan (Civil) (4 detail records)		Sum	8
Contractor Name	shafeeq (Polishing)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	11

01 July, 2010

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Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	11
Summary for 'Contractor Name' = shafeeq (Polishing) (4 detail recor	Sum	11
Contractor Name	Shiva Ram (Civil)	
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	13
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	7
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	20
Summary for 'Contractor Name' = Shiva Ram (Civil) (10 detail record	Sum	20
Contractor Name	T Mallesh (Centring)	
Payment Type	Job Work	
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	1.5
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	3
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (2 detail records)	Sum	2
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	4
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	9
Summary for 'Payment Type' = On Ac. (11 detail records)	Sum	15
Summary for 'Contractor Name' = T Mallesh (Centring) (13 detail rec	Sum	18
Contractor Name	T.Venkatesh(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
Summary for 'Payment Type' = Dept. (2 detail records)	Sum	3
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' = T.Venkatesh(civil) (3 detail records	Sum	4
Contractor Name	V.Lakshmana Rao (Painter)	
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	23
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	28
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (10 detail records)	Sum	28
Contractor Name	V.Lakshmana Rao (Painter)	

01 July, 2010

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Grand Total

443

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Admin Officer
MEHTA & MODI HOMES

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Project Manager/Engg.
MEHTA & MODI HOMES

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Total 765 Dept of. Joshi

SOB III - Detailed Attendance Report

From Date: 25-Jun-10 To Date: 25/6/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jun-10	6:10	6231	shiva	CHA	CEN	MA	200	18:00	1.5	303	On Ac.	300
25-Jun-10	6:10	6232	btumesh	CHA	CEN	MA	200	18:00	1.5	303	On Ac.	300
25-Jun-10	6:10	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1.5	WSHP	On Ac.	450
25-Jun-10	6:10	6230	ram	CHA	CEN	MA	200	18:00	1.5	303	On Ac.	300
25-Jun-10	6:11	6884	Nagamallesh	ESR	WEL	MA	250	18:00	1.5	WSHP	On Ac.	375
25-Jun-10	8:45	6174	p.gopi	BPD	CIV	HM	300	18:00	1	305	On Ac.	300
25-Jun-10	8:45	6695	T Laxmi	BPD	CIV	PH	130	18:00	1	305	On Ac.	130
25-Jun-10	8:46	6806	Manoj	BPD	CIV	MA	275	18:00	1	305	On Ac.	275
25-Jun-10	8:46	6805	Parbathi	BPD	CIV	PH	130	18:00	1	305	On Ac.	130
25-Jun-10	8:47	6836	Ramkumar	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
25-Jun-10	8:47	6867	Saku bai	SHR	CIV	PH	130	18:00	1	310	On Ac.	130
25-Jun-10	8:50	6080	Venkatna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
25-Jun-10	8:50	6081	manjela	MAN	EAR	PH	140	18:00	1	CA	Dept.	140
25-Jun-10	8:50	6432	Kattalamna	MAN	EAR	PH	140	18:00	1	CA	Dept.	140
25-Jun-10	8:51	6872	B.Venkaresh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
25-Jun-10	9:00	6053	Krishna	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
25-Jun-10	9:00	6060	rena	SGV	CIV	PH	130	18:00	1	308	On Ac.	130
25-Jun-10	9:00	6061	padma	SGV	CIV	PH	130	18:00	1	308	On Ac.	130
25-Jun-10	9:01	6810	Laxmi	SGV	CIV	PH	130	18:00	1	308	On Ac.	130
25-Jun-10	9:01	6054	himaf	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
25-Jun-10	9:02	6898	Maugilul	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
25-Jun-10	9:03	6072	kamalamna	MAN	EAR	PH	140	18:00	1	CA	Job Work	140
25-Jun-10	9:03	6498	Danamma	MAN	EAR	PH	140	18:00	1	CA	Job Work	140
25-Jun-10	9:03	6480	BIMMA	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
25-Jun-10	9:04	6454	Leebabati	MAN	EAR	PH	140	18:00	1	305	On Ac.	140
25-Jun-10	9:04	6410	Narayana	MAN	EAR	MH	160	18:00	1	305	On Ac.	160
25-Jun-10	9:05	6719	Saile	MAN	EAR	MH	160	18:00	1	305	On Ac.	160
25-Jun-10	9:05	6720	Aruna	MAN	EAR	PH	140	18:00	1	305	On Ac.	140
25-Jun-10	9:05	6738	chinna	MAN	EAR	PH	140	18:00	1	305	On Ac.	140
25-Jun-10	9:06	6431	chinna	MAN	EAR	PH	140	18:00	1	305	On Ac.	140
25-Jun-10	9:06	6740	Venkatamma	MAN	EAR	PH	140	18:00	1	306	On Ac.	140
25-Jun-10	9:07	6739	Jahngi	MAN	EAR	MH	160	18:00	1	306	On Ac.	160
25-Jun-10	9:07	6879	Laticha	MAN	EAR	PH	140	18:00	1	306	On Ac.	140
25-Jun-10	9:07	6726	D Venkanna	MAN	EAR	MH	160	18:00	1	306	On Ac.	160
25-Jun-10	9:08	6392	Madhu	SMH	CIV	MA	275	18:00	1	324	Dept.	275
25-Jun-10	9:08	6393	Saivani	SMH	CIV	PH	130	18:00	1	324	Dept.	130
25-Jun-10	9:09	6803	parikkitt	SMH	CIV	MA	275	18:00	1	324	Dept.	275
25-Jun-10	9:09	6442	Satyamma	SMH	CIV	PH	130	18:00	1	324	Dept.	130
25-Jun-10	9:10	6220	kurmaiah	MAL	CEN	ME	150	18:00	1	200D	On Ac.	150
25-Jun-10	9:10	6218	bhargav	MAL	CEN	MA	200	18:00	1	200D	On Ac.	200
25-Jun-10	9:10	6217	ram	MAL	CEN	MH	150	18:00	1	200D	On Ac.	150
25-Jun-10	9:11	6778	kahanu	AKP	PLU	-MA	250	18:00	1	324	On Ac.	250
25-Jun-10	9:11	6477	narayana	AKP	PLU	MA	250	18:00	1	324	On Ac.	250
25-Jun-10	9:15	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	305	On Ac.	160

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01 July, 2010

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Quantity: _____ Quality: _____

By: *[Signature]* Date: 02/7/10

MEHTA & MODI HOMES
PHASE - II

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Admin Officer
MEHTA & MODI HOMES

Page 1 of 2

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Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jun-10	9:16	6890	Khaja	POC	ELE	MA	250	18:00	✓	310	On Ac.	250
25-Jun-10	9:16	6866	Chinajivi	POC	ELE	MA	250	18:00	✓	310	On Ac.	250
25-Jun-10	9:30	6870	Beeghuthi	PBK	PLU	MH	150	18:00	✓	308	On Ac.	150
25-Jun-10	9:30	6882	Benu	PBK	PLU	MA	250	18:00	✓	308	On Ac.	250
25-Jun-10	9:31	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	✓	308	On Ac.	300
25-Jun-10	9:31	6869	Ganesh	PHK	PLU	MA	250	18:00	✓	308	On Ac.	250
25-Jun-10	9:32	6871	santosh pandy	PBK	PLU	MA	250	18:00	✓	308	On Ac.	250
25-Jun-10	9:40	6828	Ramu	POC	ELE	MA	250	18:00	✓	310	On Ac.	250
25-Jun-10	9:40	6891	Nisar	POC	ELE	MA	250	18:00	✓	310	On Ac.	250
25-Jun-10	9:41	6759	Arvind	LAX	PAI	MA	225	18:00	✓	200c	On Ac.	225
25-Jun-10	9:41	6758	V.laxman rao	LAX	PAI	HM	300	18:00	✓	200c	On Ac.	300
25-Jun-10	9:42	6760	Satyam	LAX	PAI	MA	225	18:00	✓	200c	On Ac.	225
25-Jun-10	9:43	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	200c	On Ac.	225
25-Jun-10	9:43	6762	G.Suresh	LAX	PAI	MA	225	18:00	✓	200c	On Ac.	225
25-Jun-10	9:44	6763	P.Ravi	LAX	PAI	MA	225	18:00	✓	200c	On Ac.	225
25-Jun-10	9:45	6140	ngender	VER	ELE	MA	250	18:00	✓	352	On Ac.	250
25-Jun-10	9:46	6143	venkatesh	VER	ELE	MH	160	18:00	✓	352	On Ac.	160
25-Jun-10	9:46	6141	raj	VER	ELE	MA	250	18:00	✓	352	On Ac.	250
25-Jun-10	10:00	6320	Madana Chary	DYC	CAR	MA	250	18:00	✓	351	On Ac.	250
25-Jun-10	10:00	6182	d.yoganand	DYC	CAR	MA	250	18:00	✓	351	On Ac.	250
25-Jun-10	10:00	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	✓	351	On Ac.	250
25-Jun-10	10:01	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	351	On Ac.	250
25-Jun-10	10:20	6515	SK.Muhamad	MTF	PLU	MA	250	18:00	✓	312	On Ac.	250
25-Jun-10	10:20	6789	munna	MTF	PLU	MH	150	18:00	✓	312	On Ac.	150
25-Jun-10	10:20	6895	Tanzeer	MTP	PLU	MA	250	18:00	✓	312	On Ac.	250
25-Jun-10	10:30	6520	MD.Khale	SHIP	CRK	MA	225	18:00	✓	346	On Ac.	225
25-Jun-10	10:30	6850	ishaq	JMD	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
25-Jun-10	10:30	6851	Malfesh	JMD	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
25-Jun-10	10:30	6848	A.Nagendra	JMD	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
25-Jun-10	10:30	6519	S.K.Bilal	SHF	CRK	MA	225	18:00	✓	346	On Ac.	225

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Quantity	Quality
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MEHTA & MODI HOMES
PHASE - III

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Admin Officer - Audit

Date: *02/7/10* Sig: *[Signature]*

Certified by:

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Admin Officer
MEHTA & MODI HOMES

Certified by:

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Project Manager/Engg.
MEHTA & MODI HOMES

SOB III - Building Material Inward Detailed Report

From: 25/6

To: 1/7

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
104	25-Jun-10	14:50	Veerabhadra swamy	Stone Dust in cft	400	AP13 V 0914	Party	Security	4700.8
105	28-Jun-10	14:41	Ayyappa Enterprises	Coarse sand (KNR)BG L	44.41	AP29 U 4059	Party	Security	2771.84
106	28-Jun-10	12:06	Veerabhadra swamy	Stone Dust in cft	400	AP13 V 0914	Party	Security	4700.8
107	29-Jun-10	18:43	Veerabhadra swamy	Red Mud in cft	200	ATT-6386	Party	Security	2356.6
108	30-Jun-10	10:22	Sri Lakshmi Enterprises	Red Bricks in Nos	6000	AP 11 W 5675	Party	Security	14100
109	01-Jul-10	13:40	Veerabhadra swamy	Red Mud in cft	200	ATT 6366	Party	Security	2356.6
110	01-Jul-10	17:15	Veerabhadra swamy	Red Mud in cft	200	ATT 6366	Party	Security	2356.6

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 Quantity: _____ Date: 02/11/10
 By: *RM* MEHTA & MODI HOMES
 PHASE - III

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 Admin Officer
 MEHTA & MODI HOMES

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

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 Admin Officer - Audit
 Date: _____ Sig: _____

SOB III - Building Material Rates Report

Supplier Name Ayyappa Enterprises

Boogi Reddy

Material Type	Rate
Coarse sand (KNR)BG 1.0r	624 ✓

Supplier Name Sri Laxmi Enterprises

A. Yadagiri

Material Type	Rate
Red Bricks in Nos	2.35
	<u>2.34</u>

Supplier Name Vecrabhadra swamy

Narsim Rao

Material Type	Rate
Red Mud in cft	11.783 ✓
Stone Dust in cft	11.752 ✓

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

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Ac. *[Signature]*
Officer - Audit
Date: 6/7/10
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SOB III - Cement Register Report

From: 25/6

To: 01/7

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
438	25-Jun-10	9:40	Pedestal work	PPC	Phase II	1	security
439	25-Jun-10	10:20	Parking tiles	PPC	312	16	security
440	25-Jun-10	10:20	Phase III	PPC	phase VII	15	security
441	25-Jun-10	15:20	Plumbing	PPC	308	1	security
442	25-Jun-10	16:20	Plastering	PPC	308	6	security
443	25-Jun-10	17:00	Flaoring	PPC	305	18	security
444	26-Jun-10	10:00	Compound Wall	PPC	Part IV	2	security
445	26-Jun-10	10:20	PPC	PPC	312	10	security
446	26-Jun-10	10:30	Plastering	PPC	308	6	security
447	26-Jun-10	10:40	Plastering	PPC	310	5	security
448	28-Jun-10	10:25	Plastering	PPC	305	6	security
449	28-Jun-10	10:25	Tiles Work	PPC	324	2	security
450	28-Jun-10	11:00	Water Proofing	PPC	305	6	security
451	28-Jun-10	11:00	Phase III	PPC	phase VII	10	security
452	29-Jun-10	9:48	Plastering	PPC	351	12	security
453	29-Jun-10	9:40	Plastering	PPC	305	5	security
454	29-Jun-10	9:45	Plastering	PPC	310	6	security
455	29-Jun-10	11:20	Plumbing	PPC	308	1	security
456	29-Jun-10	11:50	Phase III	PPC	phase VII	10	security
457	29-Jun-10	11:50	Roofting Tiles	PPC	304	16	security
458	29-Jun-10	12:00	Minor works	PPC	352	4	security
459	30-Jun-10	9:40	Roofting Tiles	PPC	304	6	security
460	30-Jun-10	10:00	Marble Work	PPC	318	1	security
461	30-Jun-10	14:20	Shahad Stones	PPC	351	1	security
462	30-Jun-10	15:40	Shahad Stones	PPC	351	2	security
463	01-Jul-10	9:25	Phase III	PPC	phase VII	20	security
464	01-Jul-10	10:30	Plastering	PPC	308	2	security
465	01-Jul-10	10:40	Minor works	PPC	320	2	security
466	01-Jul-10	11:00	Brick-Work	PPC	306	6	security

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Quantity	Quality
By <i>SM</i>	Date: 21/7/10

MEHTA & MODI HOMES
PHASE - III

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Admin Officer - Audit

Date: 06/07/10

Certified by: *[Signature]*

Admin Officer
MEHTA & MODI HOMES

Certified by: *[Signature]*

Project Manager/Engg
MEHTA & MODI HOMES

SOB III - Cement Register Balance Repo Date: 01/7

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 (1872 detail records)

Sum -232 ✓

Grand Total -232

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Admin Officer
MEHTA & MODI HOMES

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Admin Officer - Audit
Date: 06/07/10 Sig: *[Signature]*

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

SOB III - Hire Charges Detailed Report

From: 25/6/10

To: 1/7/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
473	25-Jun-10	T.Durgalah	Tractor	AP 21 V 3872	10:03	10:13	fine sand	1	170	per trip	170
474	25-Jun-10	T.Durgalah	Tractor	AP 21 V 3872	10:47	11:58	Heardling boards	0.5	170	per trip	85
475	25-Jun-10	T.Durgalah	Tractor	AP 21 V 3872	12:22	12:29	stone dust	1	170	per trip	170
476	25-Jun-10	T.Durgalah	Tractor	AP 21 V 3872	12:46	13:00	parking tiles	1	170	per trip	170
477	26-Jun-10	T.Durgalah	Tractor	AP 21 V 3872	10:57	11:06	Debris	1	170	per trip	170
478	26-Jun-10	T.Durgalah	Tractor	AP 21 V 3872	12:57	12:11	Debris	1	170	per trip	170
479	26-Jun-10	T.Durgalah	Tractor	AP 21 V 3872	12:51	12:57	stone dust	1	170	per trip	170
480	26-Jun-10	T.Durgalah	Tractor	AP 21 V 3872	14:59	15:09	stone dust	1	170	per trip	170
481	26-Jun-10	T.Durgalah	Tractor	AP 21 V 3872	15:46	15:52	stone dust	1	170	per trip	170
482	26-Jun-10	T.Durgalah	Tractor	AP 21 V 3872	10:32	10:57	Pavers	1	170	per trip	170
483	28-Jun-10	T.Durgalah	Tractor	AP 21 V 3872	13:00	13:05	Debris	1	170	per trip	170
484	28-Jun-10	T.Durgalah	Tractor	AP 21 V 3872	18:11	18:24	Pavers	1	170	per trip	170
485	29-Jun-10	T.Durgalah	Tractor	AP 21 V 3872	11:29	11:32	fine sand	1	170	per trip	170
486	29-Jun-10	T.Durgalah	Tractor	AP 21 V 3872	13:16	13:22	debris	1	170	per trip	170
487	29-Jun-10	T.Durgalah	Tractor	AP 21 V 3872	15:09	15:18	stone dust	1	170	per trip	170
488	29-Jun-10	T.Durgalah	Tractor	AP 21 V 3872	16:31	16:40	stone dust	1	170	per trip	170
489	29-Jun-10	T.Durgalah	Tractor	AP 21 V 3872	12:46	17:26	debris	1	170	per trip	170
490	29-Jun-10	T.Durgalah	Tractor	AP 21 V 3872	18:18	18:35	Red brick-Kashabud stone	1	170	per trip	170
491	30-Jun-10	T.Durgalah	Tractor	AP 21 V 3872	10:45	10:54	fine sand	1	170	per trip	170
492	30-Jun-10	T.Durgalah	Tractor	AP 21 V 3872	11:29	11:33	red bricks	0.5	170	per trip	85
493	30-Jun-10	T.Durgalah	Tractor	AP 21 V 3872	12:40	12:05	stone dust	1	170	per trip	170
494	30-Jun-10	T.Durgalah	Tractor	AP 21 V 3872	14:34	14:31	debris	1	170	per trip	170
495	30-Jun-10	T.Durgalah	Tractor	AP 21 V 3872	15:32	15:37	debris	1	170	per trip	170
496	30-Jun-10	T.Durgalah	Tractor	AP 21 V 3872	16:23	16:29	40mm-racial	1	170	per trip	170
497	30-Jun-10	T.Durgalah	Tractor	AP 21 V 3872	17:40	17:58	At windows material	1	170	per trip	170
498	01-Jul-10	T.Durgalah	Tractor	AP 21 V 3872	10:21	10:36	fine sand	1	170	per trip	170
499	01-Jul-10	T.Durgalah	Tractor	AP 21 V 3872	11:19	11:23	debris	1	170	per trip	170
500	01-Jul-10	T.Durgalah	Tractor	AP 21 V 3872	15:39	15:44	stone dust	1	170	per trip	170
501	01-Jul-10	T.Durgalah	Tractor	AP 21 V 3872	16:08	16:16	fine sand	1	170	per trip	170
502	01-Jul-10	T.Durgalah	Tractor	AP 21 V 3872	16:48	17:12	debris	1	170	per trip	170

CHECKED

Quantity: _____ Date: 02/7/10

By: *guy* MEHTA & MODI HOMES PHASE - II

Certified by: _____

Admin Officer MEHTA & MODI HOMES

Certified by: _____

Project Manager/Engineer MEHTA & MODI HOMES

CHECKED

By: *guy* Page 1 of 1

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Inward No Date Time Supplier Category Item Desc Size Quantity Units Brand DC No V. No Del By Received b

344	29-Jun-10	17:00	Hari Hara Merch	GI Bucket		12 Nos.		8925	AP 13-X4	selva-kuma	surya
346	29-Jun-10	17:01	Hari Hara Merch	Sponges		12 Packets		8925	AP 13-X4	selva-kuma	surya
318	29-Jun-10	17:02	Hari Hara Merch	Cocunut Brooms		15 Nos.		8925	AP 13-X4	selva-kuma	surya
349	29-Jun-10	17:00	Pratil sanitary	HOLE PIPE	3/4"	100 Mts		4620	AP 13-X4	selva-kuma	surya
319	29-Jun-10	17:01	Pratil sanitary	PIPE PIPE	1/2"	100 Mts		4620	AP 13-X4	selva-kuma	surya
320	29-Jun-10	17:00	Sri Balaji Hardw	Lock	50mm	4 Nos.			by hand	Dhnp	surya
320	29-Jun-10	17:01	Sri Balaji Hardw	AI Drop	10"	1 Nos.			by hand	Dhnp	surya
320	29-Jun-10	17:02	Sri Balaji Hardw	chain	3"	2 Nos.			by hand	Dhnp	surya
321	29-Jun-10	17:30	Hyderabad Trad	Kaithing shoe	3/4"	200 Nos.		836	AP 13 X 4	selva kuma	surya
322	29-Jun-10	17:30	Sri Haksimni	Raifing shoe	3/4"	100 Nos.		246	AP 13 X 4	selva kuma	surya
323	30-Jun-10	10:30	V. Yadagiri	Curjel Grass	3/4"	200 SF		243	AP 28 E 87	V. Yadagiri	surya
323	30-Jun-10	10:31	V. Yadagiri	Silver Oak Plums		36 Nos.		243	AP 28 E 87	V. Yadagiri	surya
324	30-Jun-10	10:32	V. Yadagiri	Dagapalca tree		5 Bags		243	AP 28 E 87	V. Yadagiri	surya
325	30-Jun-10	14:30	Sri Balaji Hardw	Tube light set		4 Nos.		112	by bike	sudhakar	surya
326	30-Jun-10	17:30	Amsha Assouat	Adhesive set (CCP Chem	Jkg	10 Nos.			AP 13-X4	selva kuma	surya
327	30-Jun-10	17:50	Sri Rama Paints	Amsha paste	12kgs	16 Nos.		399	AP 13 X 4	selva-kuma	surya
328	30-Jun-10	17:50	Sri Rama Paints	White granut white	1kg	20 Packets		4624	AP 13 X 4	selva-kuma	surya
329	30-Jun-10	17:31	Pratil sanitary	Tile Grout Off White	1kg	20 Packets		4624	AP 13 X 4	selva-kuma	surya
328	30-Jun-10	17:30	Pratil sanitary	Pyre Connectors		14 Nos.		4622	AP 13 X 4	venkatesh	surya
328	30-Jun-10	17:31	Pratil sanitary	Wash Trap		3 Nos.		4622	AP 13 X 4	venkatesh	surya
328	30-Jun-10	17:32	Pratil sanitary	wash basin brackets		10 Nos.		4622	AP 13 X 4	venkatesh	surya
328	30-Jun-10	17:33	Pratil sanitary	Telton Tappe		10 Nos.		4622	AP 13 X 4	venkatesh	surya
328	30-Jun-10	17:34	Pratil sanitary	Ball Cook	1/2"	1 Nos.		4622	AP 13 X 4	venkatesh	surya
328	30-Jun-10	17:35	Pratil sanitary	GI Nipple	1"	2 Nos.		4622	AP 13 X 4	venkatesh	surya
328	30-Jun-10	17:36	Pratil sanitary	Bath tub off white	1500mmx	1 Nos.		4622	AP 13 X 4	venkatesh	surya
328	30-Jun-10	17:37	Pratil sanitary	Toilet Tub Filing set		1 Nos.		4622	AP 13 X 4	venkatesh	surya
328	30-Jun-10	17:38	Pratil sanitary	Plastic tank		2 Nos.		4622	AP 13 X 4	venkatesh	surya
329	30-Jun-10	17:30	Pratil sanitary	PVC Connection		2 Nos.		4618	AP 13 X 4	venkatesh	surya
329	30-Jun-10	17:31	Pratil sanitary	Wash Trap		2 Nos.		4618	AP 13 X 4	venkatesh	surya
329	30-Jun-10	17:32	Pratil sanitary	Bottle trap		6 Nos.		4618	AP 13 X 4	venkatesh	surya
329	30-Jun-10	17:33	Pratil sanitary	Telton Tappe		8 Nos.		4618	AP 13 X 4	venkatesh	surya
329	30-Jun-10	17:34	Pratil sanitary	Waste pipe		20 Nos.		4645	AP 13 X 4	venkatesh	surya
329	30-Jun-10	17:35	Pratil sanitary	Plastic tank	1000lts	8 Nos.		4618	AP 13 X 4	venkatesh	surya
330	01-Jul-10	10:40	Local purchase	Acid		2 Bottle		4618	AP 13 X 4	venkatesh	surya
331	01-Jul-10	14:20	Sri Balaji Hardw	Tube light set		4 Nos.			by bike	rajju	surya
331	01-Jul-10	14:31	Sri Balaji Hardw	Switches		4 Nos.			by bike	rajju	surya
332	01-Jul-10	14:50	Pratil sanitary	Plastic tank		4 Nos.		4628	by auto	parry	surya
333	01-Jul-10	17:00	Varna-media	VSC Flex		3 Nos.		2266	by bike	villya	surya
334	01-Jul-10	17:00	Varna-media	kama banner	12x8'	4 Nos.		2266	by bike	villya	surya
335	01-Jul-10	17:00	Varna-media	nft banner	12x8'	4 Nos.		2266	by bike	villya	surya
336	01-Jul-10	17:00	Varna-media	elke banner	12x8'	4 Nos.		2266	by bike	villya	surya

Friday, July 02, 2010
 Date: _____
 Time: _____
 To: _____
 From: _____
 Subject: Audit
 Sign: _____

Certified
 Admin Officer
 MEHTA & MODI HOMES

Certified
 Project Manager/End
 MEHTA & MODI HOMES

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
337	01-Jul-10	17:30	Prati Sanitary		HDPF Reducer	90mmx63	24	Nos.		4630	AP 13 X46	selva kuma surya	
337	01-Jul-10	17:31	Prati Sanitary		HDPF Reducer	63mmx50	24	Nos.		4630	AP 13 X46	selva kuma surya	
333	01-Jul-10	17:32	Prati Sanitary		HDPF Reducer	50mmx40	24	Nos.		4630	AP 13 X46	selva kuma surya	
338	01-Jul-10	17:30	Prati Sanitary		plain Jali	150mmx1	56	Nos.		4629	AP 13 X46	selva kuma surya	

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

Certified by
[Signature]
 Admin Officer
 MEHTA & MODI HOMES

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

SOB III - Attendance Payment Summary Report From: 25/6/10 To: 1/7/10

Contractor Name AK Pradhan (Plumber)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (14 detail records) Sum 3100 ✓

Summary for 'Contractor Name' = AK Pradhan (Plumber) (14 detail records) Sum 3100

Contractor Name B Pochaiah (Electrician)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (15 detail records) Sum 3710 ✓

Summary for 'Contractor Name' = B Pochaiah (Electrician) (15 detail record) Sum 3710

Contractor Name Biro parida (Civil)

Payment Type Dept.

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

Payment Type Job Work

Summary for 'Payment Type' = Job Work (8 detail records) Sum 2025 ✓

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (27 detail records) Sum 5470 ✓

Summary for 'Contractor Name' = Biro parida (Civil) (37 detail records) Sum 7900

Contractor Name Chandrakala (Centering)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (21 detail records) Sum 4200 ✓

Summary for 'Contractor Name' = Chandrakala (Centering) (21 detail record) Sum 4200

Contractor Name D Yadanandam (Carpenter)

Payment Type On Ac.

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

Summary for 'Contractor Name' = D Yadanandam (Carpenter) (20 detail record) Sum 5000

Contractor Name Enugala Sampath Reddy (Welder)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (9 detail records) Sum 1950 ✓

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (5 detail records) Sum 1525 ✓

Summary for 'Contractor Name' = Enugala Sampath Reddy (Welder) (14 detail records) Sum 3475

Contractor Name G. Manyam (Earth work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (31 detail records) Sum 5360 ✓

Payment Type Job Work

Summary for 'Payment Type' = Job Work (9 detail records) Sum 1360 ✓

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (74 detail records) Sum 10980 ✓

02 July, 2010

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Admin Officer
MEHTA & MODI HOMES

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

Summary for 'Contractor Name' = G.Maayam (Earth work) (114 detail reco Sum 17700

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. (24 detail records)

Sum 4715 ✓

Summary for 'Contractor Name' = Govindha sahu(Civil) (28 detail records)

Sum 5525

Contractor Name Jai Matha Di Fabrication & enginee

Payment Type On Ac.

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

Sum 3250 ✓

Summary for 'Contractor Name' = Jai Matha Di Fabrication & engineering

Sum 3250

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 L.Narsaiah (Tiles work)

Payment Type Job Work

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

Sum 1550 ✓

Payment Type On Ac.

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

Sum 650 ✓

Summary for 'Contractor Name' = L.Narsaiah (Tiles work) (9 detail records)

Sum 2200

Contractor Name Mustafa (Plumber)

Payment Type On Ac.

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

Sum 4700 ✓

Summary for 'Contractor Name' = Mustafa (Plumber) (22 detail records)

Sum 4700

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. (13 detail records)

Sum 3070 ✓

Summary for 'Contractor Name' = P Veeresh (Electrician) (14 detail records)

Sum 3320

Contractor Name P.Bijay kumar (Plumber)

Payment Type On Ac.

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

Sum 5100 ✓

Summary for 'Contractor Name' = P.Bijay kumar (Plumber) (20 detail reco

Sum 5100

Contractor Name S.Mohan (Civil)

Payment Type Dept.

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

Sum 1620 ✓

02 July, 2010

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Detailed Attendance Report Phase 1

From Date: 16-Sep-11

To Date: 22/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Sep-11	9:12	6072	Kamalamma	MAN	EAR	FI	170	18:00	✓	CA	Dept.	170
16-Sep-11	9:12	6071	srinu	MAN	EAR	MH	190	18:00	✓	CA	Dept.	190
17-Sep-11	9:16	6072	kamalamma	MAN	EAR	FI	170	18:00	✓	CA	Dept.	170
17-Sep-11	9:16	6071	srinu	MAN	EAR	MH	190	18:00	✓	CA	Dept.	190
18-Sep-11	6:20	6072	kamalamma	MAN	EAR	FI	170	14:00	✓	CA	Dept.	170
18-Sep-11	6:20	6071	srinu	MAN	EAR	MH	190	14:00	✓	CA	Dept.	190
19-Sep-11	9:09	6073	kamalamma	MAN	EAR	FI	170	18:00	✓	CA	Dept.	170
19-Sep-11	9:09	6071	srinu	MAN	EAR	MH	190	18:00	✓	CA	Dept.	190
20-Sep-11	9:10	6072	kamalamma	MAN	EAR	FI	170	18:00	✓	CA	Dept.	170
20-Sep-11	9:10	6071	srinu	MAN	EAR	MH	190	18:00	✓	CA	Dept.	190
21-Sep-11	9:11	6072	kamalamma	MAN	EAR	FI	170	18:00	✓	CA	Dept.	170
21-Sep-11	9:11	6071	srinu	MAN	EAR	MH	190	21:00	✓	CA	Dept.	285
22-Sep-11	9:12	6072	kamalamma	MAN	EAR	FI	170	18:00	✓	CA	Dept.	170
22-Sep-11	9:12	6071	srinu	MAN	EAR	MH	190	18:00	✓	CA	Dept.	190

Checked by:
 By *Ny/ceef* 23/9/11

Certified by:
[Signature]
 Asst. Admin. Manager
 MENTIA & ...

14-5
 Certified by:
[Signature]
 Project Manager/Rep.
 MENTIA & ...

Checked by:
[Signature]
 3/10
 Asst. Admin. Manager
 (Audit)

Total: 92
Dep-5
10285

Detailed Attendance Report Phase II

From Date: 16-Sep-11

To Date: 22/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Sep-11	9:12	8085	Bimal	BPD	CIV	MA	325	18:00	✓	261	Dept.	325
16-Sep-11	9:12	6695	T Laxmi	BPD	CIV	PH	160	18:00	✓	261	Dept.	160
17-Sep-11	9:16	6083	Saraswathi	MAN	EAR	FR	170	18:00	✓	CA	Dept.	170
17-Sep-11	9:16	8082	Ashok	MAN	EAR	MH	190	18:00	✓	CA	Dept.	190
17-Sep-11	9:17	6786	Saraswathi	CHA	CEN	FI	130	18:00	✓	200F	On Ac.	130
17-Sep-11	9:17	6787	Bemamma	CHA	CEN	MH	175	18:00	✓	200F	On Ac.	175
17-Sep-11	9:17	6236	venkanna	CHA	CEN	MH	175	18:00	✓	200F	On Ac.	175
17-Sep-11	9:17	6234	md ntaqphool	CHA	CEN	MH	175	18:00	✓	200F	On Ac.	175
17-Sep-11	9:17	6232	bhimesh	CHA	CEN	MA	250	18:00	✓	200F	On Ac.	250
17-Sep-11	9:18	8085	Bimal	BPD	CIV	MA	325	18:00	✓	CA	Dept.	325
17-Sep-11	9:18	6695	T Laxmi	BPD	CIV	PH	160	18:00	✓	CA	Dept.	160
17-Sep-11	9:20	6973	mallesh	MHB	WEL	MH	175	18:00	✓	200A	On Ac.	175
17-Sep-11	9:20	6977	Arun	MHB	WEL	MA	300	18:00	✓	200A	On Ac.	300
17-Sep-11	9:20	7076	Vashath	MHB	WEL	MH	175	18:00	✓	200A	On Ac.	175
19-Sep-11	6:17	6671	B satyavathi	MAN	EAR	FR	170	18:00	1.5	200F	On Ac.	255
19-Sep-11	6:17	6981	Upendra	MAN	EAR	MH	190	18:00	1.5	200F	On Ac.	285
19-Sep-11	6:17	6414	Dal Singh	MAN	EAR	MH	190	18:00	1.5	200F	On Ac.	285
19-Sep-11	6:17	6723	Kutrnaiiah	MAN	EAR	MH	190	18:00	1.5	200F	On Ac.	285
19-Sep-11	6:17	6855	sarupa	MAN	EAR	FI	170	18:00	1.5	200F	On Ac.	255
19-Sep-11	6:18	6983	Angie Rao	MAN	EAR	MH	190	18:00	1.5	200F	On Ac.	285
19-Sep-11	6:18	6998	Sri Ramulu	MAN	EAR	MH	190	18:00	1.5	200F	On Ac.	285
19-Sep-11	6:18	7063	Blasker	MAN	EAR	MH	190	18:00	1.5	200F	On Ac.	285
19-Sep-11	6:18	7078	Rehiman	MAN	EAR	FR	170	18:00	1.5	200F	On Ac.	255
19-Sep-11	9:15	8034	J.Shubhan	MAN	EAR	MH	190	18:00	✓	200F	On Ac.	190
19-Sep-11	9:15	8082	Ashok	MAN	EAR	MH	190	18:00	✓	200F	On Ac.	190
19-Sep-11	9:15	6431	Chinnamma	MAN	EAR	FR	170	18:00	✓	200F	On Ac.	170
19-Sep-11	9:15	6331	Laxmanamma	MAN	EAR	FR	170	18:00	✓	200F	On Ac.	170
19-Sep-11	9:15	8050	B.ramp	MAN	EAR	MH	190	18:00	✓	200F	On Ac.	190
19-Sep-11	9:15	8093	A.Hussin	MAN	EAR	MH	190	18:00	✓	200F	On Ac.	190
19-Sep-11	9:16	6082	Narayana	MAN	EAR	MH	190	18:00	✓	256	Job Work	190
19-Sep-11	9:16	6083	Saraswathi	MAN	EAR	FI	170	18:00	✓	256	Job Work	170
19-Sep-11	9:20	7076	Vashath	MHB	WEL	MH	175	18:00	✓	200A	On Ac.	175
19-Sep-11	9:20	6973	mallesh	MHB	WEL	MH	175	18:00	✓	200A	On Ac.	175
19-Sep-11	9:20	6977	Arun	MHB	WEL	MA	300	18:00	✓	200A	On Ac.	300
20-Sep-11	9:10	8077	Radu	MAN	EAR	MH	190	18:00	✓	200F	On Ac.	190
20-Sep-11	9:10	8093	A.Hussin	MAN	EAR	MH	190	18:00	✓	200F	On Ac.	190
20-Sep-11	9:10	8094	Sujatha	MAN	EAR	FR	170	18:00	✓	200F	On Ac.	170
20-Sep-11	9:10	8096	A.Laxmi	MAN	EAR	FR	170	18:00	✓	200F	On Ac.	170
20-Sep-11	9:10	8076	Balamam	MAN	EAR	PH	170	18:00	✓	200F	On Ac.	170
20-Sep-11	9:11	6082	Narayana	MAN	EAR	MH	190	18:00	1	256	Job Work	190
20-Sep-11	9:11	6083	Saraswathi	MAN	EAR	FR	170	18:00	1	256	Job Work	170
20-Sep-11	9:13	6973	mallesh	MHB	WEL	MH	175	18:00	✓	200A	On Ac.	175
20-Sep-11	9:13	6977	Arun	MHB	WEL	MA	300	18:00	✓	200A	On Ac.	300
20-Sep-11	9:13	7076	Vashath	MHB	WEL	MH	175	18:00	✓	200A	On Ac.	175
21-Sep-11	9:07	6981	Upendra	MAN	EAR	MH	190	18:00	✓	200F	On Ac.	190
21-Sep-11	9:07	8077	Balu	MAN	EAR	MH	190	18:00	1	200F	On Ac.	190
21-Sep-11	9:07	8083	Radha	MAN	EAR	FR	170	18:00	✓	200F	On Ac.	170

Checked by:
[Signature]
 175
 190
 170
Asst. Admin. Manager
 (Audit)

22 September, 2011

[Signature]
 23/9/11
 MENTA & MODA

Certified by:
[Signature]
 Asst. Admin. Manager
 MENTA & MODA

Checked by:
[Signature]
 Project Manager
 MENTA & MODA

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Sep-11	9:07	8093	A.Hussin	MAN	EAR	MH	190	18:00		✓ 200F	On Ac.	190
21-Sep-11	9:07	8094	Sujatha	MAN	EAR	FH	170	18:00		✓ 200F	On Ac.	170
21-Sep-11	9:10	6973	mallesh	MHB	WEL	MH	175	18:00		✓ 200A	On Ac.	175
21-Sep-11	9:10	6082	Narayana	MAN	EAR	MH	190	21:00	1.5	✓ 256	Job Work	285
21-Sep-11	9:10	6978	Narsing	MHB	WEL	MA	300	18:00		✓ 200A	On Ac.	300
21-Sep-11	9:19	6977	Arun	MHB	WEL	MA	300	18:00		✓ 200A	On Ac.	300
21-Sep-11	9:10	6083	Saraswathi	MAN	EAR	FH	170	18:00		✓ 256	Job Work	170
21-Sep-11	9:10	7076	Vashath	MHB	WEL	MH	175	18:00		✓ 200A	On Ac.	175
22-Sep-11	9:16	6294	kurmaiah	MAN	EAR	MH	190	18:00		✓ 200F	On Ac.	190
22-Sep-11	9:16	6484	Kanthi	MAN	EAR	FH	170	18:00		✓ 200F	On Ac.	170
22-Sep-11	9:16	6610	Rangith	MAN	EAR	MH	190	18:00		✓ 200F	On Ac.	190
22-Sep-11	9:16	6981	Upendra	MAN	EAR	MH	190	18:00		✓ 200F	On Ac.	190
22-Sep-11	9:17	7035	Venkatamma	MAN	EAR	FH	170	18:00		✓ 200F	On Ac.	170
22-Sep-11	9:17	7063	Bhasker	MAN	EAR	MH	190	18:00		✓ 200F	On Ac.	190
22-Sep-11	9:17	8093	A.Hussin	MAN	EAR	MH	190	18:00		✓ 200F	On Ac.	190
22-Sep-11	9:17	8094	Sujatha	MAN	EAR	FH	170	18:00		✓ 200F	On Ac.	170
22-Sep-11	9:19	6973	mallesh	MHB	WEL	MH	175	18:00		✓ 200A	On Ac.	175
22-Sep-11	9:19	6977	Arun	MHB	WEL	MA	300	18:00		✓ 200A	On Ac.	300
22-Sep-11	9:19	7076	Vashath	MHB	WEL	MH	175	18:00		✓ 200A	On Ac.	175
22-Sep-11	9:19	6978	Narsing	MHB	WEL	MA	300	18:00		✓ 200A	On Ac.	300

CHECKED
 Checked by: _____
 Date: 23/9/11
 MENTIA & MENTIA

Certified by:

 Asst. Admin. Manager
 MENTIA & MENTIA

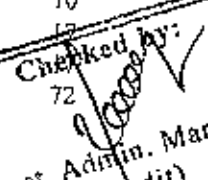
Certified by:

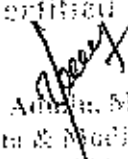
 Asst. Admin. Manager
 MENTIA & MENTIA

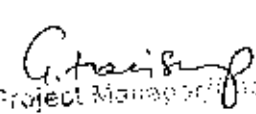
Checked by:

 Asst. Admin. Manager
 (Audit)

Attendance Value Detailed Report Phase II From Date: 16/9/11 To Date: 22/9/11		
Contractor Name	Biro parida (Civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (2 detail records)		Sum 2
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)		Sum 2
Summary for 'Payment Type' = Dept. (4 detail records)		Sum 4
Summary for 'Contractor Name' = Biro parida (Civil) (4 detail records)		Sum 4
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 (1 detail record)		Sum 1
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)		Sum 3
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum 5
Summary for 'Contractor Name' = Chandrakala (Centering) (3 detail r		Sum 5
Contractor Name	G.Manyam (Earth work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (1 detail record)		Sum 1
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)		Sum 1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum 2
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (3 detail records)		Sum 3
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)		Sum 3.5
Summary for 'Payment Type' = Job Work (6 detail records)		Sum 6.5
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (4 detail records)		Sum 14.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)		Sum 23
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum 37.5
Summary for 'Contractor Name' = G.Manyam (Earth work) (16 detail		Sum 46
Contractor Name	MD. Mahboob (Welder)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)		Sum 7
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)		Sum 10
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum 12
Summary for 'Contractor Name' = MD. Mahboob (Welder) (10 detail		Sum 72
Grand Total		

Checked by:

 Asst. Admin. Manager
 (Audit)

Certified by:

 Asst. Admin. Manager
 Mehta & Associates

Certified by:

 Project Manager
 MEHTA & ASSOCIATES

General Materials Inward Table Report Phase II

From: 12/9/11

To: 22/9/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
168	12-Sep-11	17:00	Bharat petroleum	Diesel	Diesel		20	litre		684	AP 10AK	Rangachary	Niraj
169	12-Sep-11	17:30	Bharat petroleum	Diesel	Diesel		20	Mts		684	AP 10AK	Vikas	Niraj
167	13-Sep-11	10:30	Bharat petroleum	Diesel	Diesel		20	Mts		679	AP 10AK	Vikas	Niraj
168	13-Sep-11	12:00	Vijaya laxmi book de		adujel refill		1	Nos			By hand	Chary	Niraj
169	14-Sep-11	9:30	Bharat petroleum	Diesel	Diesel		140	Mts		18992	AP 29T 99	Vikas	Niraj
170	14-Sep-11	16:10	Saramba ads		visiting card		200	Mts			AP 29T 99	Vikas	Niraj
171	15-Sep-11	17:00	Head office	Attendance Sheet	Attendance Sheet		3	Mts		3844	AP 13X 46	Shiva	Niraj
172	16-Sep-11	15:30	J.P Electrical	Choker	Choker	70w	4	Nos		023	By bike	Parry	Niraj
173	16-Sep-11	15:30	J.P Electrical	Choke	Choke	150w	4	Nos		023	By bike	Parry	Niraj
174	21-Sep-11	15:00	Balaji hardware	Tarpan oil	Tarpan oil	4.5lit	4	Nos			By bike	Laxman	Niraj
175	21-Sep-11	15:00	Balaji hardware	Chain	Chain	5"	4	Nos			By bike	Laxman	Niraj
176	21-Sep-11	15:00	Balaji hardware	Chain	Chain	4"	2	Nos			By bike	Laxman	Niraj
177	21-Sep-11	15:00	Balaji hardware	Red Oxide	Red Oxide	4ltr	1	Nos			By bike	Laxman	Niraj
178	21-Sep-11	15:00	Balaji hardware	Surya Cem	Surya Cem	23kg	1	Nos			By bike	Laxman	Niraj
179	21-Sep-11	15:00	Balaji hardware	Enamel white	Enamel white	4ltr	1	Nos			By bike	Laxman	Niraj
180	21-Sep-11	15:30	Balaji hardware	Asian violet	Asian violet	100ml	1	Nos			By bike	Laxman	Niraj
181	21-Sep-11	15:30	Balaji hardware	Blue sheet	Blue sheet	15x18"	4	Nos			By hand	Srinu	Niraj
182	22-Sep-11	14:30	Venkata stationery	Xerox copies	Xerox copies		8	Nos			By hand	Vinod	Niraj

CHECKED
 Supply Quality
 By: *[Signature]* Date: 23/9/11
MENTA & MODI HOMES
 PHASE II

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

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

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

Total = 840
 3/10 = 02
 Dep = 05
 455

SOB III - Detailed Attendance Report

From Date: 23-Sep-11 To Date: 23/9/11

Date	In	ID	Name	Cont	Type	Stdt	Wage	Out	Attn	Block	Payment	Amount
23-Sep-11	6:10	6233	hbumesh	CHA	CEN	MA	250	18:00	✓ 378	On Ac	✓	375
23-Sep-11	6:10	6233	mid arif	CHA	CEN	MA	250	18:00	✓ 378	On Ac	✓	375
23-Sep-11	6:10	6234	mid maqbool	CHA	CEN	MH	175	18:00	✓ 378	On Ac	✓	262.5
23-Sep-11	9:00	7082	Hasime Ansari	DMA	CIV	MA	325	18:00	✓ 390	On Ac	✓	325
23-Sep-11	9:00	7092	Rajesh	DMA	CIV	MH	180	18:00	✓ 390	On Ac	✓	180
23-Sep-11	9:01	8052	Rinku	BPD	CIV	MH	180	18:00	✓ 360	On Ac	✓	180
23-Sep-11	9:02	6175	p gamesh	BPD	CIV	HM	350	18:00	✓ 360	On Ac	✓	350
23-Sep-11	9:02	6180	d kumari	BPD	CIV	FH	160	18:00	✓ 360	On Ac	✓	160
23-Sep-11	9:03	6756	Manjula	BPD	CIV	FI	160	18:00	✓ 360	On Ac	✓	160
23-Sep-11	9:03	6179	p kaviha	BPD	CIV	FH	160	18:00	✓ 360	On Ac	✓	160
23-Sep-11	9:04	6755	Balakrishna	BPD	CIV	MA	325	18:00	✓ 360	On Ac	✓	325
23-Sep-11	9:05	6950	Sailaja	MHD	CIV	FH	160	18:00	✓ 326	Depl	✓	160
23-Sep-11	9:05	6949	Madhav	MHD	CIV	HM	350	18:00	✓ 326	Depl	✓	350
23-Sep-11	9:06	8034	J.Shathun	MAN	EAR	MH	190	18:00	✓ CA	Depl	✓	190
23-Sep-11	9:06	8035	Laxmi	MAN	EAR	FI	170	18:00	✓ CA	Depl	✓	170
23-Sep-11	9:06	6083	saraswathi	MAN	EAR	FI	170	18:00	✓ CA	Depl	✓	170
23-Sep-11	9:06	6176	d denuvola	BPD	CIV	MA	325	18:00	✓ 360	On Ac	✓	325
23-Sep-11	9:07	6080	Venkanna	MAN	EAR	MH	190	18:00	✓ 399d	On Ac	✓	190
23-Sep-11	9:07	8094	Sujatha	MAN	EAR	FH	170	18:00	✓ 399d	On Ac	✓	170
23-Sep-11	9:08	6984	Dullamma	MAN	EAR	FH	170	18:00	✓ 399d	On Ac	✓	170
23-Sep-11	9:08	8092	Saroopa	MAN	EAR	FH	170	18:00	✓ 399d	On Ac	✓	170
23-Sep-11	9:09	8036	Shardha	MAN	EAR	FH	170	18:00	✓ 399d	On Ac	✓	170
23-Sep-11	9:09	6484	Kumthi	MAN	EAR	FH	170	18:00	✓ 399d	On Ac	✓	170
23-Sep-11	9:10	8099	Manyamma	MAN	EAR	FH	170	18:00	✓ 399d	On Ac	✓	170
23-Sep-11	9:10	6294	kumainth	MAN	EAR	MEI	190	18:00	✓ 399d	On Ac	✓	190
23-Sep-11	9:10	6998	Sri Ramulu	MAN	EAR	MEI	190	18:00	✓ 399d	On Ac	✓	190
23-Sep-11	9:11	6983	Angle Rao	MAN	EAR	MH	190	18:00	✓ 399d	On Ac	✓	190
23-Sep-11	9:11	6981	l.pendra	MAN	EAR	MEI	190	18:00	✓ 399d	On Ac	✓	190
23-Sep-11	9:12	6485	kishu	MAN	EAR	MH	190	18:00	✓ 399d	On Ac	✓	190
23-Sep-11	9:12	8093	A.Hussia	MAN	EAR	MH	190	18:00	✓ 399d	On Ac	✓	190
23-Sep-11	9:12	6723	Kurmanah	MAN	EAR	MH	190	18:00	✓ 399d	On Ac	✓	190
23-Sep-11	9:12	6980	Ramalu	MAN	EAR	MH	190	18:00	✓ 399d	On Ac	✓	190
23-Sep-11	9:13	8097	Ramika	MAN	EAR	MH	190	18:00	✓ 399d	On Ac	✓	190
23-Sep-11	9:13	8098	Senu	MAN	EAR	MH	190	18:00	✓ 399d	On Ac	✓	190
23-Sep-11	9:14	8005	Ramesh	Mur	CIV	MA	325	18:00	✓ 379	On Ac	✓	325
23-Sep-11	9:14	8010	Sojata	Mur	CIV	FI	160	18:00	✓ 379	On Ac	✓	160
23-Sep-11	9:15	8011	sbanti	Mur	CIV	FH	160	18:00	✓ 379	On Ac	✓	160
23-Sep-11	9:15	8097	Chandra	Mur	CIV	MA	325	18:00	✓ 379	On Ac	✓	325
23-Sep-11	9:16	8004	Ravi shaker	Mur	CIV	MA	325	18:00	✓ 379	On Ac	✓	325
23-Sep-11	9:16	8003	V.Ravi	Mur	CIV	MA	325	18:00	✓ 379	On Ac	✓	325
23-Sep-11	9:17	6534	Kumali	MAL	CEN	MH	175	18:00	✓ 382	On Ac	✓	175
23-Sep-11	9:17	6533	Gangamma	MAL	CEN	MH	175	18:00	✓ 382	On Ac	✓	175
23-Sep-11	9:18	6536	Balu	MAL	CEN	MH	175	18:00	✓ 382	On Ac	✓	175
23-Sep-11	9:18	6532	Achhana	MAL	CEN	MH	175	18:00	✓ 382	On Ac	✓	175

[Handwritten signatures and marks]

[Stamp: MENTAC...]

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

89

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atta	Block	Payment	Amount
23-Sep-11	9:19	8065	Shrinu	AMU	ELE	MA	275	18:00	X	326	On Ac	275
23-Sep-11	9:19	8068	Mayesh	AMU	ELE	MA	275	18:00	X	326	On Ac	275
23-Sep-11	9:20	7006	T.Srinivas	LAX	PAI	MA	275	18:00	X	389	On Ac	275
23-Sep-11	9:20	7005	Lal babu	LAX	PAI	MA	275	18:00	X	389	On Ac	275
23-Sep-11	9:21	6763	P.Ravi	LAX	PAI	MA	275	18:00	X	389	On Ac	275
23-Sep-11	9:21	6772	Anil	LAX	PAI	MA	275	18:00	X	351	Job Work	275
23-Sep-11	9:22	6761	N.Suresh	LAX	PAI	MA	275	18:00	X	200D	On Ac	275
23-Sep-11	9:22	8088	Satyam	LAX	PAI	MA	275	18:00	X	351	Job Work	275
23-Sep-11	9:23	6759	Arvind	LAX	PAI	MA	275	18:00	X	200D	On Ac	275
23-Sep-11	9:23	6215	malin	MAR	WEI	MH	175	18:00	X	WSHP	On Ac	175
23-Sep-11	9:24	6214	akbar md	MAR	WEI	MA	300	18:00	X	WSHP	On Ac	300
23-Sep-11	9:24	6973	malesh	MHB	WEI	MH	175	18:00	X	Park	On Ac	175
23-Sep-11	9:25	6972	Suresh	MHB	WEI	MA	300	18:00	X	Park	On Ac	300
23-Sep-11	9:25	6418	T.Suresh	MTF	PLU	MH	175	18:00	X	353	On Ac	175
23-Sep-11	9:26	6277	jagan kumar	MTF	PLU	MA	275	18:00	X	353	On Ac	275
23-Sep-11	9:26	6420	M.Srinivas	MTF	PLU	MH	175	18:00	X	353	On Ac	175
23-Sep-11	9:26	6278	sk teroz ali	MTF	PLU	MA	275	18:00	X	353	On Ac	275
23-Sep-11	9:27	6978	Narsing	MHB	WEI	MA	300	18:00	X	Park	On Ac	300
23-Sep-11	9:28	6391	Bramachary	DYC	CAR	MA	275	18:00	X	326	On Ac	275
23-Sep-11	9:28	6272	n dasaratha	DYC	CAR	MA	275	18:00	X	326	On Ac	275
23-Sep-11	9:28	8063	Ravindra	BRY	ELE	MA	275	18:00	X	382	On Ac	275
23-Sep-11	9:29	6990	Ashok	JYR	PAI	MA	275	18:00	X		On Ac	275
23-Sep-11	9:29	6991	Dasarath	JYR	PAI	MH	180	18:00	X		On Ac	180
23-Sep-11	9:30	6394	Suresh	JYR	PAI	MA	275	18:00	X		On Ac	275
23-Sep-11	9:30	6395	Hanmanth	JYR	PAI	MA	275	18:00	X		On Ac	275
23-Sep-11	9:30	6396	Raju	JYR	PAI	MA	275	18:00	X		On Ac	275
23-Sep-11	9:31	6419	U.Naveca	MTF	PLU	MH	175	18:00	X	353	On Ac	175
23-Sep-11	9:31	6229	uttiah	CHA	CEN	HIM	350	18:00	X	378	On Ac	350
23-Sep-11	9:32	7079	D.M.Anasri	DMA	CIV	HIM	350	18:00	X	390	On Ac	350
23-Sep-11	9:32	6174	p.gopi	BPD	CIV	HIM	350	18:00	X	360	On Ac	350
23-Sep-11	9:33	6216	mallesh	MAL	CEN	HIM	350	18:00	X	382	On Ac	350
23-Sep-11	9:33	8002	Murli krishna	Mur	CIV	HIM	350	18:00	X	379	On Ac	350
23-Sep-11	9:34	8064	A.Madhu	AMU	ELE	HIM	350	18:00	X	326	On Ac	350
23-Sep-11	9:34	6758	V.laxman ran	LAX	PAI	HIM	350	18:00	X	389	On Ac	350
23-Sep-11	9:35	6213	narsimha goud	MAR	WEI	HIM	350	18:00	X	WSHP	On Ac	350
23-Sep-11	9:35	6974	raja	MHB	WEI	MA	300	18:00	X	Park	On Ac	300
23-Sep-11	9:36	8061	B.Raja Reddy	BRY	ELE	HIM	350	18:00	X	382	On Ac	350
23-Sep-11	9:37	6182	d.yoganand	DYC	CAR	HIM	350	18:00	X	326	On Ac	350
23-Sep-11	9:38	6208	pyothiram	JYR	PAI	HIM	350	18:00	X	326	On Ac	350

Quantity
 30/09/11
 MODI HOWE &
 Case-JII

C. Prasad
 102
 102

Checked
 3/10/11
 Asst. Admin. Manager
 (Audit)

Dep = 65
 J/w = 5.5
 O/W/AC = 75
 Total = 82

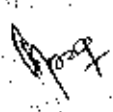
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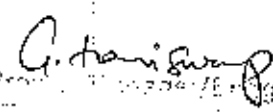
SOB III - Detailed Attendance Report

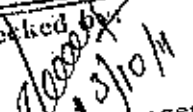
From Date: 24-Sep-11 To Date: 24/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Sep-11	6:05	8034	J.Shanthan	MAN	EAR	MH	190	18:00	1.5	CA	Dept	285
24-Sep-11	6:05	8035	Laxmi	MAN	EAR	FI	170	18:00	1.5	CA	Dept	255
24-Sep-11	6:06	8092	Saroopa	MAN	EAR	FH	170	18:00	1.5	CA	Dept	255
24-Sep-11	6:06	6083	saraswathi	MAN	EAR	FH	170	18:00	1.5	CA	Job Work	255
24-Sep-11	6:07	6233	md arif	CHA	CEN	MA	250	18:00	1.5	378	On Ac.	375
24-Sep-11	6:07	6232	hbumesh	CHA	CEN	MA	250	18:00	1.5	378	On Ac.	375
24-Sep-11	6:08	6234	md maqbbhoel	CHA	CEN	MH	175	18:00	1.5	378	On Ac.	262.5
24-Sep-11	6:08	6236	veakama	CHA	CEN	MH	175	18:00	1.5	378	On Ac.	262.5
24-Sep-11	9:00	8011	shant	Mur	CIV	FH	160	18:00	1	379	On Ac.	160
24-Sep-11	9:00	8010	Sujata	Mur	CIV	FH	160	18:00	1	379	On Ac.	160
24-Sep-11	9:01	8007	Chandra	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
24-Sep-11	9:01	8094	Ravi shaker	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
24-Sep-11	9:02	8093	V.Ravi	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
24-Sep-11	9:02	8005	Ramesh	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
24-Sep-11	9:03	7092	Rajesh	DMA	CIV	MII	180	18:00	1	390	On Ac.	180
24-Sep-11	9:03	7082	Hasmee Ansari	DMA	CIV	MA	325	18:00	1	390	On Ac.	325
24-Sep-11	9:04	6949	Madhav	MEID	CIV	HM	350	18:00	1	331	Dept	350
24-Sep-11	9:04	6950	Savaja	MEID	CIV	FEI	160	18:00	1	331	Dept	160
24-Sep-11	9:05	6176	d denuvada	BPD	CIV	MA	325	18:00	1	360	On Ac.	325
24-Sep-11	9:05	6175	p ganesh	BPD	CIV	JIM	350	18:00	1	360	On Ac.	350
24-Sep-11	9:06	6756	Manjula	BPD	CIV	FI	160	18:00	1	360	On Ac.	160
24-Sep-11	9:06	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	360	On Ac.	325
24-Sep-11	9:07	6179	p kavitha	BPD	CIV	FH	160	18:00	1	360	On Ac.	160
24-Sep-11	9:07	6180	d kamuri	BPD	CIV	FI	160	18:00	1	360	On Ac.	160
24-Sep-11	9:08	8052	Rinku	BPD	CIV	MH	180	18:00	1	360	On Ac.	180
24-Sep-11	9:08	6983	Angie Rao	MAN	EAR	MII	190	18:00	1	399d	On Ac.	190
24-Sep-11	9:09	6980	Ramulu	MAN	EAR	MH	190	18:00	1	399d	On Ac.	190
24-Sep-11	9:09	6981	Upendra	MAN	EAR	MH	190	18:00	1	399d	On Ac.	190
24-Sep-11	9:10	8050	B.ramu	MAN	EAR	MII	190	18:00	1	399d	On Ac.	190
24-Sep-11	9:10	7064	Das	MAN	EAR	MH	190	18:00	1	399d	On Ac.	190
24-Sep-11	9:11	8097	Ramlu	MAN	EAR	MH	190	18:00	1	399d	On Ac.	190
24-Sep-11	9:11	8093	A Hussin	MAN	EAR	MH	190	18:00	1	399d	On Ac.	190
24-Sep-11	9:12	8098	Srinu	MAN	EAR	MII	190	18:00	1	399d	On Ac.	190
24-Sep-11	9:12	6483	Kishu	MAN	EAR	MII	190	18:00	1	399d	On Ac.	190
24-Sep-11	9:13	6723	Kurmaiath	MAN	EAR	MII	190	18:00	1	399d	On Ac.	190
24-Sep-11	9:13	7063	Bhasker	MAN	EAR	MII	190	18:00	1	399d	On Ac.	190
24-Sep-11	9:14	6294	kurmaiath	MAN	EAR	MII	190	18:00	1	399d	On Ac.	190
24-Sep-11	9:14	6998	Sri Ramulu	MAN	EAR	MH	190	18:00	1	399d	On Ac.	190
24-Sep-11	9:15	6409	Jyothi	MAN	EAR	FH	170	18:00	1	399d	On Ac.	170
24-Sep-11	9:15	8036	Shardha	MAN	EAR	FI	170	18:00	1	399d	On Ac.	170
24-Sep-11	9:16	8094	Sujatha	MAN	EAR	FH	170	18:00	1	399d	On Ac.	170
24-Sep-11	9:16	8099	Mangamma	MAN	EAR	FI	170	18:00	1	399d	On Ac.	170
24-Sep-11	9:17	8053	Balamam	MAN	EAR	FEI	170	18:00	1	399d	On Ac.	170
24-Sep-11	9:17	6484	Kanthi	MAN	EAR	FH	170	18:00	1	399d	On Ac.	170

30 September, 2011


 J. Senthil
 30/9/11
 MODI HOMES
 se-III


 C. Hanis
 30/9/11

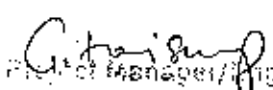
Checked by

 Asst. Admin. Manager
 (Audit)


Page 1 of 2

39

Date	In	ID	Name	Cont	Type	Skil	Wage	Out	Attn	Block	Payment	Amount
24-Sep-11	9:18	7036	Mumta	MAN	EAR	FH	170	18:00	X	399d	On Ac.	170
24-Sep-11	9:18	6984	Dullamma	MAN	EAR	FH	170	18:00	X	399d	On Ac.	170
24-Sep-11	9:19	8067	Omsbri	AMU	ELE	MA	275	18:00	X	331	On Ac.	275
24-Sep-11	9:19	8068	Muyesh	AMU	ELE	MA	275	18:00	X	331	On Ac.	275
24-Sep-11	9:20	7046	Rajesh	DGR	MAR	MA	0	18:00	X	331	Job Work	0
24-Sep-11	9:20	8102	Rukbhar sungh	DGR	MAR	MA	0	18:00	X	331	Job Work	0
24-Sep-11	9:21	6763	P.Ravi	LAX	PAI	MA	275	18:00	X	389	On Ac.	275
24-Sep-11	9:21	6772	Amil	LAX	PAI	MA	275	18:00	X	389	On Ac.	275
24-Sep-11	9:22	6761	N.Suresh	LAX	PAI	MA	275	18:00	X	389	On Ac.	275
24-Sep-11	9:22	8088	Satyam	LAX	PAI	MA	275	18:00	X	389	On Ac.	275
24-Sep-11	9:23	6759	Arvind	LAX	PAI	MA	275	18:00	X	COMW	Job Work	275
24-Sep-11	9:23	7005	Lal habu	LAX	PAI	MA	275	18:00	X	COMW	On Ac.	275
24-Sep-11	9:24	6214	akbar md	MAR	WEL	MA	300	18:00	X	WSHP	On Ac.	300
24-Sep-11	9:25	6215	matin	MAR	WEL	MH	175	18:00	X	WSHP	On Ac.	175
24-Sep-11	9:25	6418	T Suresh	MTF	PLU	MH	175	18:00	X	390	On Ac.	175
24-Sep-11	9:26	6419	U Naveen	MTF	PLU	MH	175	18:00	X	390	On Ac.	175
24-Sep-11	9:26	6952	Hemanth	JYR	PAI	MA	275	18:00	X	326	On Ac.	275
24-Sep-11	9:27	6966	Balaji	JYR	PAI	MA	275	18:00	X	326	On Ac.	275
24-Sep-11	9:27	6209	sanjay	JYR	PAI	MH	180	18:00	X	326	On Ac.	180
24-Sep-11	9:28	6956	Vishnu	JYR	PAI	MA	275	18:00	X	326	On Ac.	275
24-Sep-11	9:29	6973	madesh	MHB	WEL	MH	175	18:00	X	Park	On Ac.	175
24-Sep-11	9:30	6972	Suresh	MHB	WEL	MA	300	18:00	X	Park	On Ac.	300
24-Sep-11	9:31	8063	Ravindra	BRY	ELE	MA	275	18:00	X	382	On Ac.	275
24-Sep-11	9:31	6533	Gangamma	MAL	CEN	MH	175	18:00	X	382	On Ac.	175
24-Sep-11	9:32	6534	Kamali	MAL	CEN	MH	175	18:00	X	382	On Ac.	175
24-Sep-11	9:33	6229	ntuliah	CHA	CEN	HM	350	18:00	X	378	On Ac.	350
24-Sep-11	9:34	8082	Murli krishna	Mar	CIV	HM	350	18:00	X	379	On Ac.	350
24-Sep-11	9:35	7079	D M Anasri	DMA	CIV	HM	350	18:00	X	390	On Ac.	350
24-Sep-11	9:35	6174	p gopi	BPD	CIV	HM	350	18:00	X	360	On Ac.	350
24-Sep-11	9:37	8064	A.Madhu	AMT	ELE	HM	350	18:00	X	331	On Ac.	350
24-Sep-11	9:38	7045	Dungaram	DGR	MAR	JIM	0	18:00	X	331	Job Work	0
24-Sep-11	9:39	6758	V.lostrum rao	LAX	PAI	HM	350	18:00	X	389	On Ac.	350
24-Sep-11	9:40	6212	narsimha goud	MAR	WEL	HIM	350	18:00	X	WSHP	On Ac.	350
24-Sep-11	9:41	6208	jaythiram	JYR	PAI	HIM	350	18:00	X	326	On Ac.	350
24-Sep-11	9:42	6974	raju	MHB	WEL	MA	300	18:00	X	Park	On Ac.	300
24-Sep-11	9:43	8061	B.Raja Reddy	BRY	ELE	HM	350	18:00	X	382	On Ac.	350
24-Sep-11	9:44	6216	mudlesh	MAL	CEN	HM	350	18:00	X	382	On Ac.	350
24-Sep-11	9:45	6532	Achhara	MAL	CEN	MH	175	18:00	X	382	On Ac.	175
24-Sep-11	9:46	6536	Babu	MAL	CEN	MH	175	18:00	X	382	On Ac.	175

30/9/11

Certified by:

 Chairman
 MPTA & MODI HOMES

Checked by:

 Asst. Admin. Manager
 (Audit)

30 September, 2011

Total = 16

Dept = 05

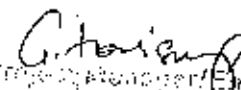
8/02 03.

SOB III - Detailed Attendance Report

From Date: 25-Sep-11 To Date: 25/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Sep-11	6:03	6950	Sailaja	MHD	CIV	FH	160	14:00	✓	302	Dept	160
25-Sep-11	6:03	6949	Madhuv	MHD	CIV	IIM	350	14:00	✓	302	Dept	350
25-Sep-11	6:04	8052	Rinka	BPD	CIV	MH	180	14:00	✓	302	Dept	180
25-Sep-11	6:04	6175	p.ganesh	BPD	CIV	IIM	350	14:00	✓	302	Dept	350
25-Sep-11	6:05	8034	J.Shanthan	MAN	EAR	MH	190	14:00	✓	302	Dept	190
25-Sep-11	6:08	6972	Suresh	MHB	WEL	MA	300	14:00	✓	302	On Ac.	300
25-Sep-11	6:09	6978	Narsing	MEIB	WEL	MA	300	14:00	✓	302	On Ac.	300
25-Sep-11	6:10	6971	Mehboob	MHB	WEL	IIM	350	14:00	✓	302	On Ac.	350
25-Sep-11	9:00	7046	Rajesh	DGR	MAR	MA	0	18:00	✓	331	Job Work	0
25-Sep-11	9:03	7047	Prabha	KHP	CIV	FH	160	18:00	✓	331	Job Work	160
25-Sep-11	9:06	6956	Vishnu	JYR	PAI	MA	275	18:00	✓	326	On Ac.	275
25-Sep-11	9:06	6952	Hemanth	JYR	PAI	MA	275	18:00	✓	326	On Ac.	275
25-Sep-11	9:08	6966	Balaji	JYR	PAI	MA	275	18:00	✓	326	On Ac.	275
25-Sep-11	9:08	6209	sanjay	JYR	PAI	MH	180	18:00	✓	326	On Ac.	180
25-Sep-11	9:15	6208	jyothiram	JYR	PAI	IIM	350	18:00	✓	326	On Ac.	350
25-Sep-11	9:30	8102	Rukhbir singh	DGR	MAR	MA	0	18:00	✓	331	Job Work	0

CHECKED
 Date: 25/9/11
 Quantity: 16
 MEENA & MODI HOMES
 Phase-III

Certified by:

 M.P. Teacher/Engg.
 MEENA & MODI HOMES

Dept = A, 3/10 = 09 Total 82.5

48.5

SOB III - Detailed Attendance Report

From Date: 26-Sep-11 To Date: 26/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Sep-11	6:03	6233	rad arif	CHA	CEN	MA	250	18:00	X	374	On Ac.	375
26-Sep-11	6:03	6232	bhimesh	CHA	CEN	MA	250	18:00	X	374	On Ac.	375
26-Sep-11	6:04	6234	md maqbool	CHA	CEN	MH	175	18:00	X	374	On Ac.	262.5
26-Sep-11	6:04	6236	venkanna	CHA	CEN	MH	175	18:00	X	374	On Ac.	262.5
26-Sep-11	6:05	6235	shyam kumar	CHA	CEN	MH	175	18:00	X	374	On Ac.	262.5
26-Sep-11	6:05	6533	Gangamma	MAL	CEN	MH	175	18:00	X	382	On Ac.	262.5
26-Sep-11	6:06	6532	Achhana	MAL	CEN	MH	175	18:00	X	382	On Ac.	262.5
26-Sep-11	6:06	6534	Kannal	MAL	CEN	MH	175	18:00	X	382	On Ac.	262.5
26-Sep-11	6:07	6231	shiva	CHA	CEN	MA	250	18:00	X	374	On Ac.	375
26-Sep-11	9:00	6950	Sailaja	MHD	CIV	FI	160	18:00	X	331	Dept	160
26-Sep-11	9:00	6949	Madhuv	MHD	CIV	FM	350	18:00	X	331	Dept	350
26-Sep-11	9:01	8034	J.Shudhan	MAN	EAR	MH	190	18:00	X	CA	Dept	190
26-Sep-11	9:02	8035	Laxmi	MAN	EAR	FI	170	18:00	X	CA	Dept	170
26-Sep-11	9:02	6083	saraswathi	MAN	EAR	FI	170	18:00	X	CA	Dept	170
26-Sep-11	9:03	8067	Omshri	AMU	ELE	MA	275	18:00	X	389	On Ac.	275
26-Sep-11	9:03	8065	Shrini	AMU	ELE	MA	275	18:00	X	331	Dept	275
26-Sep-11	9:03	8068	Mayesh	AMU	ELE	MA	275	18:00	X	331	Dept	275
26-Sep-11	9:04	8052	Rinku	BPD	CIV	MH	180	18:00	X	360	On Ac.	180
26-Sep-11	9:04	6180	d kumari	BPD	CIV	FI	160	18:00	X	360	On Ac.	160
26-Sep-11	9:05	6175	p ganesh	BPD	CIV	FM	350	18:00	X	360	On Ac.	350
26-Sep-11	9:05	6756	Munjula	BPD	CIV	FI	160	18:00	X	360	On Ac.	160
26-Sep-11	9:06	6176	d denuvodu	BPD	CIV	MA	325	18:00	X	360	On Ac.	325
26-Sep-11	9:06	6179	p kavitha	BPD	CIV	FI	160	18:00	X	360	On Ac.	160
26-Sep-11	9:07	6755	Batakristna	BPD	CIV	MA	325	18:00	X	360	On Ac.	325
26-Sep-11	9:07	8087	Susitha	BPD	CIV	FI	160	18:00	X	360	On Ac.	160
26-Sep-11	9:07	8086	B.Bhagwath	BPD	CIV	MA	325	18:00	X	360	On Ac.	325
26-Sep-11	9:08	8085	Bimal	BPD	CIV	MA	325	18:00	X	360	On Ac.	325
26-Sep-11	9:09	6695	T Laxmi	BPD	CIV	FI	160	18:00	X	360	On Ac.	160
26-Sep-11	9:09	7063	Bhasker	MAN	EAR	MI	190	18:00	X	399d	On Ac.	190
26-Sep-11	9:10	6998	Sri Ramulu	MAN	EAR	MI	190	18:00	X	399d	On Ac.	190
26-Sep-11	9:10	8098	Srinu	MAN	EAR	MH	190	18:00	X	399d	On Ac.	190
26-Sep-11	9:11	8093	A.Hussan	MAN	EAR	MH	190	18:00	X	399d	On Ac.	190
26-Sep-11	9:11	8097	Ranlu	MAN	EAR	MI	190	18:00	X	399d	On Ac.	190
26-Sep-11	9:12	6294	Kurmaiah	MAN	EAR	MI	190	18:00	X	399d	On Ac.	190
26-Sep-11	9:12	8077	Babu	MAN	EAR	MH	190	18:00	X	399d	On Ac.	190
26-Sep-11	9:13	6981	Upendra	MAN	EAR	MI	190	18:00	X	399d	On Ac.	190
26-Sep-11	9:13	6723	Kurmaiah	MAN	EAR	MH	190	18:00	X	399d	On Ac.	190
26-Sep-11	9:14	8094	Sujatha	MAN	EAR	FI	170	18:00	X	399d	On Ac.	170
26-Sep-11	9:14	8099	Manyanamma	MAN	EAR	FI	170	18:00	X	399d	On Ac.	170
26-Sep-11	9:15	8083	Radha	MAN	EAR	FI	170	18:00	X	399d	On Ac.	170
26-Sep-11	9:15	8005	Ramesh	Mur	CIV	MA	325	18:00	X	379	On Ac.	325
26-Sep-11	9:16	8004	Ravi shaker	Mur	CIV	MA	325	18:00	X	379	On Ac.	325
26-Sep-11	9:16	8007	Chandra	Mur	CIV	MA	325	18:00	X	379	On Ac.	325
26-Sep-11	9:17	8003	V.Ravi	Mur	CIV	MA	325	18:00	X	379	On Ac.	325

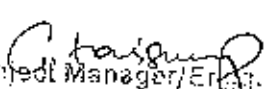
CHECKED	
Quantity	
By	Dr 30/9/11
MODI HOMES Phase III	

Verified by:
<i>[Signature]</i>
Project Manager/Engg.
MODI HOMES

39

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Sep-11	9:17	7095	Lal babu	LAX	PAI	MA	275	18:00	✓	331	Job Work	275
26-Sep-11	9:18	6759	Arvind	LAX	PAI	MA	275	18:00	✓	389	On Ac.	275
26-Sep-11	9:18	6761	N Suresh	LAX	PAI	MA	275	18:00	✓	389	On Ac.	275
26-Sep-11	9:19	7046	Rajesh	DGR	MAR	MA	0	18:00	✓	331	Job Work	0
26-Sep-11	9:19	8102	Rukbhin singh	DGR	MAR	MA	0	18:00	✓	331	Job Work	0
26-Sep-11	9:20	6214	akbar md	MAR	WEL	MA	300	18:00	✓	WSEIP	On Ac.	300
26-Sep-11	9:20	6215	malin	MAR	WEL	MOI	175	18:00	✓	WSHP	On Ac.	175
26-Sep-11	9:21	6276	ajay	MTF	PLU	MA	275	18:00	✓	390	On Ac.	275
26-Sep-11	9:21	6972	Suresh	MHB	WEL	MA	300	18:00	✓	COMW	On Ac.	300
26-Sep-11	9:22	6978	Narsing	MHB	WEL	MA	300	18:00	✓	COMW	On Ac.	300
26-Sep-11	9:23	6974	raju	MHB	WEL	MA	300	18:00	✓	COMW	On Ac.	300
26-Sep-11	9:24	7077	irfan	MHB	WEL	MI	175	18:00	✓	WSHP	On Ac.	175
26-Sep-11	9:24	7076	Vashoth	MFB	WEL	MH	175	18:00	✓	WSHP	On Ac.	175
26-Sep-11	9:24	6765	Sanjay Kumar	MAR	WEL	MA	300	18:00	✓	COMW	On Ac.	300
26-Sep-11	9:25	6272	n dasaratha	DYC	CAR	MA	275	18:00	✓	326	On Ac.	275
26-Sep-11	9:25	6419	U Naveen	MTF	PLU	MH	175	18:00	✓	390	On Ac.	175
26-Sep-11	9:26	6391	Bramachary	DYC	CAR	MA	275	18:00	✓	326	On Ac.	275
26-Sep-11	9:26	8063	Ravindra	BRY	ELE	MA	275	18:00	✓	353	On Ac.	275
26-Sep-11	9:27	8100	Sampath teddy	BRY	ELE	MH	185	18:00	✓	353	On Ac.	185
26-Sep-11	9:28	6209	sanjay	JYR	PAI	MH	180	18:00	✓	326	On Ac.	180
26-Sep-11	9:29	6966	Balaji	JYR	PAI	MA	275	18:00	✓	326	On Ac.	275
26-Sep-11	9:30	6952	Hemanth	JYR	PAI	MA	275	18:00	✓	326	On Ac.	275
26-Sep-11	9:31	6229	uttaih	CHA	CEN	HM	350	18:00	✓	374	On Ac.	350
26-Sep-11	9:31	6956	Vishnu	FYR	PAI	MA	275	18:00	✓	326	On Ac.	275
26-Sep-11	9:32	6216	mallesh	MAL	CEN	HM	350	18:00	✓	382	On Ac.	350
26-Sep-11	9:32	8064	A.Madhu	AMU	ELE	HM	350	18:00	✓	389	On Ac.	350
26-Sep-11	9:33	6174	p gopi	BPD	CIV	HM	350	18:00	✓	360	On Ac.	350
26-Sep-11	9:33	8002	Murli krishna	Mur	CIV	HM	350	18:00	✓	379	On Ac.	350
26-Sep-11	9:34	6758	V laxman rao	LAX	PAI	HM	350	18:00	✓	389	On Ac.	350
26-Sep-11	9:34	7045	Dungaram	DGR	MAR	HM	0	18:00	✓	353	Job Work	0
26-Sep-11	9:35	6213	narsimha goud	MAR	WEL	HM	350	18:00	✓	WSEIP	On Ac.	350
26-Sep-11	9:36	6208	gyothiram	FYR	PAI	HM	350	18:00	✓	326	On Ac.	350
26-Sep-11	9:36	6182	d yoganaad	DYC	CAR	HM	350	18:00	✓	326	On Ac.	350
26-Sep-11	9:36	8061	B Raja Reddy	BRY	ELE	HM	350	18:00	✓	353	On Ac.	350

TRACKED
 Date: 30/9/11
 Quantity: 30/9/11
 MODI HOMES
 Basu III

Certified by:

 Project Manager/Engg.
 ITA & MODI HOMES

Dept = 10

S/w = 10

Janu = 76.5

4-2-11

SOD III - Detailed Attendance Report

From Date: 27-Sep-11 To Date: 27/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Sep-11	6:00	6949	Madhav	MHD	CIV	HM	350	18:00	1.5	326	Dept	525
27-Sep-11	6:00	6950	Sailaja	MHD	CIV	PH	160	18:00	1.5	326	Dept	240
27-Sep-11	6:02	8034	J.Shubhan	MAN	EAR	MH	190	18:00	1.5	CA	Dept	285
27-Sep-11	6:02	6485	kushtu	MAN	EAR	MII	190	18:00	1.5	CA	Dept	285
27-Sep-11	6:04	6533	Gangaema	MAL	CEN	MII	175	18:00	1.5	382	On Ac.	262.5
27-Sep-11	6:05	6534	Karnali	MAL	CEN	MH	175	18:00	1.5	382	On Ac.	262.5
27-Sep-11	6:05	6532	Aelhana	MAL	CEN	MII	175	18:00	1.5	382	On Ac.	262.5
27-Sep-11	9:00	6176	d demayoda	BPD	CIV	MA	325	18:00	1	360	On Ac.	325
27-Sep-11	9:00	6175	p gamesh	BPD	CIV	HM	350	18:00	1	360	On Ac.	350
27-Sep-11	9:01	6180	d krenari	BPD	CIV	PH	160	18:00	1	360	On Ac.	160
27-Sep-11	9:01	8052	Runku	BPD	CIV	MII	180	18:00	1	360	On Ac.	180
27-Sep-11	9:02	8035	Laxma	MAN	EAR	PH	170	18:00	1	CA	Dept	170
27-Sep-11	9:02	6083	saraswathi	MAN	EAR	PH	170	18:00	1	CA	Dept	170
27-Sep-11	9:03	6432	Katulumma	MAN	EAR	PH	170	18:00	1	P IV	Job Work	170
27-Sep-11	9:03	6456	Kausalya	MAN	EAR	PH	170	18:00	1	362	On Ac.	170
27-Sep-11	9:04	6981	Upendra	MAN	EAR	MII	190	18:00	1	362	On Ac.	190
27-Sep-11	9:04	8094	Sujatha	MAN	EAR	PH	170	18:00	1	362	On Ac.	170
27-Sep-11	9:04	8093	A.Hussin	MAN	EAR	MH	190	18:00	1	362	On Ac.	190
27-Sep-11	9:05	8109	Manyamma	MAN	EAR	PH	170	18:00	1	362	On Ac.	170
27-Sep-11	9:05	6294	Kurmanah	MAN	EAR	MH	190	18:00	1	362	On Ac.	190
27-Sep-11	9:05	8098	Srinu	MAN	EAR	MII	190	18:00	1	362	Dept	190
27-Sep-11	9:06	6984	Bullamma	MAN	EAR	PH	170	18:00	1	362	On Ac.	170
27-Sep-11	9:06	6983	Angie Rao	MAN	EAR	MH	190	18:00	1	362	On Ac.	190
27-Sep-11	9:07	8097	Ramlu	MAN	EAR	MH	190	18:00	1	362	On Ac.	190
27-Sep-11	9:07	6723	Kurmaiah	MAN	EAR	MH	190	18:00	1	362	On Ac.	190
27-Sep-11	9:08	8065	Shrini	AMU	ELE	MA	275	18:00	1	333	Dept	275
27-Sep-11	9:08	8067	Omshri	AMU	ELE	MA	275	18:00	1	389	On Ac.	275
27-Sep-11	9:09	7094	Kumari bahu	DMA	CIV	PH	160	18:00	1	376	On Ac.	160
27-Sep-11	9:09	7083	Javed Ansari	DMA	CIV	MH	180	18:00	1	376	On Ac.	180
27-Sep-11	9:10	8014	Gayatri	DMA	CIV	PH	160	18:00	1	376	On Ac.	160
27-Sep-11	9:10	7081	Dulandin	DMA	CIV	MA	325	18:00	1	376	On Ac.	325
27-Sep-11	9:11	7093	Nusade Anasri	DMA	CIV	MII	180	18:00	1	376	On Ac.	180
27-Sep-11	9:11	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	376	On Ac.	325
27-Sep-11	9:12	8004	Ravi shaker	Mur	CIV	MA	325	18:00	1	COMW	On Ac.	325
27-Sep-11	9:12	8007	Chandra	Mur	CIV	MA	325	18:00	1	COMW	On Ac.	325
27-Sep-11	9:13	8003	V.Ravi	Mur	CIV	MA	325	18:00	1	COMW	On Ac.	325
27-Sep-11	9:13	8005	Ramesh	Mur	CIV	MA	325	18:00	1	COMW	On Ac.	325
27-Sep-11	9:14	7046	Rajesh	DGR	MAR	MA	0	18:00	1	331	Job Work	0
27-Sep-11	9:14	8102	Rukhbir singh	DGR	MAR	MA	0	18:00	1	331	Job Work	0
27-Sep-11	9:15	8089	Nagaruler	ATU	POI	MA	275	18:00	1	336	Job Work	275
27-Sep-11	9:15	8090	Subash	ATU	POI	MA	275	18:00	1	326	Job Work	275
27-Sep-11	9:16	6972	Suresh	MHB	WEL	MA	300	18:00	1	379	Job Work	300
27-Sep-11	9:16	6973	anlesh	MHB	WEL	MH	175	18:00	1	379	Job Work	175
27-Sep-11	9:17	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300

HECKED

Quantity

Dt: 30/9/11

MODI HOMES

Phase-II

Certified by:

Project Manager/Engg.

MODI & MODI HOMES

Asst. Admin. Manager

(Audit)

3/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Sep-11	9:17	6978	Narsing	MIB	WEL	MA	300	18:00	✓	WSHP	On Ac.	300
27-Sep-11	9:18	7077	lilan	MIB	WEL	MH	175	18:00	✓	COMW	On Ac.	175
27-Sep-11	9:18	6765	Sanjay Kumar	MAR	WEL	MA	300	18:00	✓	COMW	On Ac.	300
27-Sep-11	9:18	7076	Vashath	MIB	WEL	MH	175	18:00	✓	COMW	On Ac.	175
27-Sep-11	9:19	7005	Lal babu	LAX	PAI	MA	275	18:00	✓	389	On Ac.	275
27-Sep-11	9:19	6761	N.Suresh	LAX	PAI	MA	275	18:00	✓	389	On Ac.	275
27-Sep-11	9:20	6759	Arvind	LAX	PAI	MA	275	18:00	✓	389	On Ac.	275
27-Sep-11	9:20	6215	matin	MAR	WEL	MH	175	18:00	✓	WSHP	On Ac.	175
27-Sep-11	9:21	6277	jagan kumar	MTF	PLU	MA	275	18:00	✓	347	On Ac.	275
27-Sep-11	9:21	6214	akbar md	MAR	WEL	MA	300	18:00	✓	WSHP	On Ac.	300
27-Sep-11	9:22	6952	Elemanth	JYR	PAI	MA	275	18:00	✓	326	On Ac.	275
27-Sep-11	9:22	6278	sk feroz ali	MTF	PLU	MA	275	18:00	✓	347	On Ac.	275
27-Sep-11	9:23	6966	Balaji	JYR	PAI	MA	275	18:00	✓	326	On Ac.	275
27-Sep-11	9:23	6209	sanjay	JYR	PAI	MH	180	18:00	✓	326	On Ac.	180
27-Sep-11	9:23	6956	Vishnu	JYR	PAI	MA	275	18:00	✓	326	On Ac.	275
27-Sep-11	9:24	6445	Laknath	MAR	WEL	MA	300	18:00	✓	WSEIP	On Ac.	300
27-Sep-11	9:25	6418	T Suresh	MTF	PLU	MH	175	18:00	✓	200A	On Ac.	175
27-Sep-11	9:25	6420	M.Srinivas	MTF	PLU	MH	175	18:00	✓	200A	On Ac.	175
27-Sep-11	9:26	6272	n dasaratha	DYC	CAR	MA	275	18:00	✓	326	On Ac.	275
27-Sep-11	9:26	6393	Brannachary	DYC	CAR	MA	275	18:00	✓	326	On Ac.	275
27-Sep-11	9:27	8064	A.Madhu	AMU	ELE	HM	350	18:00	✓	331	On Ac.	350
27-Sep-11	9:27	6174	p gopi	BPD	CIV	HM	350	18:00	✓	360	On Ac.	350
27-Sep-11	9:28	7045	Dungaram	DGR	MAR	HM	0	18:00	✓	331	Job Work	0
27-Sep-11	9:28	7079	D.M.Anasra	DMA	CIV	HM	350	18:00	✓	376	On Ac.	350
27-Sep-11	9:29	6758	V.laxman rao	LAX	PAI	HM	350	18:00	✓	389	On Ac.	350
27-Sep-11	9:30	6213	narsimha goud	MAR	WEL	HM	350	18:00	✓	WSHP	On Ac.	350
27-Sep-11	9:31	6208	jothiram	JYR	PAI	HM	350	18:00	✓	326	On Ac.	350
27-Sep-11	9:32	6182	d.yoganand	DYC	CAR	HM	350	18:00	✓	326	On Ac.	350
27-Sep-11	9:33	6763	P.Ravi	LAX	PAI	MA	275	18:00	✓	389	On Ac.	275

CHECKED
 Quantity
 Dt 30/09/11
 MEHTA & MODI HOMES
 Phase-III

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

Asst. Admin. Manager
 (Audit)

Total: 84.5

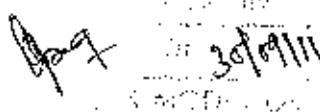
Dept: - 07 5/10/12

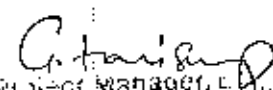
SOB III - Detailed Attendance Report

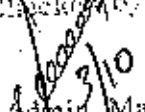
From Date: 28-Sep-11 To Date: 28/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Sep-11	6:00	6533	Ganganama	MAL	CEN	MH	175	18:00	1.5	382	On Ac.	262.5
28-Sep-11	6:02	6534	Kamali	MAL	CEN	MH	175	18:00	1.5	382	On Ac.	262.5
28-Sep-11	6:02	6532	Achhana	MAL	CEN	MH	175	18:00	1.5	382	On Ac.	262.5
28-Sep-11	6:03	6536	Babu	MAL	CEN	MH	175	18:00	1.5	382	On Ac.	262.5
28-Sep-11	6:03	6220	Kurmarah	MAL	CEN	MH	175	18:00	1.5	382	On Ac.	262.5
28-Sep-11	6:04	8034	J.Shanthan	MAN	EAR	MEI	190	18:00	1.5	CA	Dept	285
28-Sep-11	6:04	6998	Sri Ramulu	MAN	EAR	MH	190	18:00	1.5	CA	Dept	285
28-Sep-11	9:00	6925	halaji	KHP	CIV	MHI	180	18:00	✓	CPLX	Job Work	180
28-Sep-11	9:01	6938	santesh	KHP	CIV	MH	180	18:00	✓	CPLX	Job Work	180
28-Sep-11	9:01	6918	Rajesh	KHP	CIV	MA	325	18:00	✓	CPLX	Job Work	325
28-Sep-11	9:02	6919	sukulram	KHP	CIV	MA	325	18:00	✓	CPLX	Job Work	325
28-Sep-11	9:02	6922	Rakesh	KHP	CIV	MHI	180	18:00	✓	CPLX	Job Work	180
28-Sep-11	9:03	6920	ganalul	KHP	CIV	MA	325	18:00	✓	CPLX	Job Work	325
28-Sep-11	9:03	6923	Mangal	KHP	CIV	MHI	180	18:00	✓	Park	Job Work	180
28-Sep-11	9:03	6960	Maasram	KHP	CIV	MA	325	18:00	✓	Park	Job Work	325
28-Sep-11	9:04	6175	p.ganesh	BPD	CIV	LEM	350	18:00	✓	360	On Ac.	350
28-Sep-11	9:04	6176	d.denuvoda	BPD	CIV	MA	325	18:00	✓	360	On Ac.	325
28-Sep-11	9:05	6755	Balakrishna	BPD	CIV	MA	325	18:00	✓	360	On Ac.	325
28-Sep-11	9:05	8052	Rinku	BPD	CIV	MHI	180	18:00	✓	360	On Ac.	180
28-Sep-11	9:06	6756	Manjula	BPD	CIV	FH	160	18:00	✓	360	On Ac.	160
28-Sep-11	9:06	6179	p.kavitha	BPD	CIV	FH	160	18:00	✓	360	On Ac.	160
28-Sep-11	9:07	6180	d.kuntari	BPD	CIV	FH	160	18:00	✓	360	On Ac.	160
28-Sep-11	9:07	6949	Madhav	MHD	CIV	HM	350	18:00	✓	331	Dept	350
28-Sep-11	9:08	6950	Sailaju	MHD	CIV	FH	160	18:00	✓	331	Dept	160
28-Sep-11	9:08	6981	Uendra	MAN	EAR	MH	190	18:00	✓	Park	Job Work	190
28-Sep-11	9:09	8097	Ramulu	MAN	EAR	MH	190	18:00	✓	Park	Job Work	190
28-Sep-11	9:10	6723	Kurmaiiah	MAN	EAR	MHI	190	18:00	✓	Park	Job Work	190
28-Sep-11	9:11	6671	H.satyavathi	MAN	EAR	FH	170	18:00	✓	Park	Job Work	170
28-Sep-11	9:11	8036	Shardha	MAN	EAR	FH	170	18:00	✓	Park	Job Work	170
28-Sep-11	9:12	6456	Kausalya	MAN	EAR	FH	170	18:00	✓	Park	Job Work	170
28-Sep-11	9:12	8093	A.Hussain	MAN	EAR	MH	190	18:00	✓	362	On Ac.	190
28-Sep-11	9:13	6080	Venkanna	MAN	EAR	MEI	190	18:00	✓	362	On Ac.	190
28-Sep-11	9:13	6983	Angie Rau	MAN	EAR	MHI	190	18:00	✓	362	On Ac.	190
28-Sep-11	9:14	6998	Sri Ramulu	MAN	EAR	MH	190	18:00	✓	362	On Ac.	190
28-Sep-11	9:14	8033	Laxman	MAN	EAR	MH	190	18:00	✓	362	On Ac.	190
28-Sep-11	9:15	8098	Santu	MAN	EAR	MHI	190	18:00	✓	362	On Ac.	190
28-Sep-11	9:15	8099	Manyanamma	MAN	EAR	FH	170	18:00	✓	362	On Ac.	170
28-Sep-11	9:16	6531	laxmanamma	MAN	EAR	FH	170	18:00	✓	362	On Ac.	170
28-Sep-11	9:16	6999	Swapin	MAN	EAR	FH	170	18:00	✓	362	On Ac.	170
28-Sep-11	9:17	6934	Bullaruna	MAN	EAR	FH	170	18:00	✓	362	On Ac.	170
28-Sep-11	9:17	8094	Sujatha	MAN	EAR	FH	170	18:00	✓	362	On Ac.	170
28-Sep-11	9:18	7063	Blasker	MAN	EAR	MHI	190	18:00	✓	362	On Ac.	190
28-Sep-11	9:18	6294	kurmaiiah	MAN	EAR	MH	190	18:00	✓	362	On Ac.	190
28-Sep-11	9:19	8065	Shrina	AMU	ELE	MA	275	18:00	✓	362	On Ac.	275

30 September, 2011


 30/9/11
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Certified by:

 Project Manager, L.A.
 MEHTA & MODI HOMES

Checked by:

 310
 Asst. Admin. Manager
 (Audit)

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Sep-11	9:20	8005	Ramesh	Mur	CIV	MA	325	18:00	✓	379	On Ac.	325
28-Sep-11	9:20	8007	Chandra	Mur	CIV	MA	325	18:00	✓	379	On Ac.	325
28-Sep-11	9:20	8003	V.Ravi	Mur	CIV	MA	325	18:00	✓	379	On Ac.	325
28-Sep-11	9:21	7093	Nusade Anasri	DMA	CIV	MH	180	18:00	✓	376	On Ac.	180
28-Sep-11	9:21	7081	Bulandin	DMA	CIV	MA	325	18:00	✓	376	On Ac.	325
28-Sep-11	9:23	7083	Jayed Ansari	DMA	CIV	MH	180	18:00	✓	376	On Ac.	180
28-Sep-11	9:22	7085	A.Mohammed	DMA	CIV	MA	325	18:00	✓	376	On Ac.	325
28-Sep-11	9:23	8014	Gayathri	DMA	CIV	FI	160	18:00	✓	376	On Ac.	160
28-Sep-11	9:23	7094	Kamari bali	DMA	CIV	FI	160	18:00	✓	376	On Ac.	160
28-Sep-11	9:24	7005	Lal baba	LAX	PAI	MA	275	18:00	✓	331	On Ac.	275
28-Sep-11	9:24	6761	N.Suresh	LAX	PAI	MA	275	18:00	✓	331	On Ac.	275
28-Sep-11	9:24	6763	P.Ravi	LAX	PAI	MA	275	18:00	✓	331	On Ac.	275
28-Sep-11	9:24	6759	Arvand	LAX	PAI	MA	275	18:00	✓	331	On Ac.	275
28-Sep-11	9:25	6233	mid arif	CHA	CEN	MA	250	18:00	✓	374	On Ac.	250
28-Sep-11	9:25	6232	bhamesh	CHA	CEN	MA	250	18:00	✓	374	On Ac.	250
28-Sep-11	9:26	6236	venkanna	CHA	CEN	MH	175	14:00	0.5	374	On Ac.	87.5
28-Sep-11	9:26	6234	mid maqbool	CHA	CEN	MH	175	14:00	0.5	374	On Ac.	87.5
28-Sep-11	9:27	8092	Saroopa	MAN	EAR	FI	170	18:00	✓	362	On Ac.	170
28-Sep-11	9:28	6972	Suresh	MHB	WEL	MA	300	18:00	✓	WSHP	On Ac.	300
28-Sep-11	9:28	6973	malesh	MHB	WEL	MH	175	18:00	✓	WSHP	On Ac.	175
28-Sep-11	9:29	6978	Narsing	MHB	WEL	MA	300	18:00	✓	COMW	On Ac.	300
28-Sep-11	9:29	6974	raja	MHB	WEL	MA	300	18:00	✓	COMW	On Ac.	300
28-Sep-11	9:31	6765	Sanjay Kumar	MAR	WEL	MA	300	18:00	✓	COMW	On Ac.	300
28-Sep-11	9:31	7076	Vashath	MHB	WEL	MH	175	18:00	✓	COMW	On Ac.	175
28-Sep-11	9:32	6956	Vishnu	JYR	PAI	MA	275	18:00	✓	326	On Ac.	275
28-Sep-11	9:32	6209	sanjay	JYR	PAI	MH	180	18:00	✓	326	On Ac.	180
28-Sep-11	9:33	6966	Balaji	JYR	PAI	MA	275	18:00	✓	326	On Ac.	275
28-Sep-11	9:33	6952	Hemanth	JYR	PAI	MA	275	18:00	✓	326	On Ac.	275
28-Sep-11	9:34	8100	Sampath reddy	BRY	ELE	MH	185	18:00	✓	382	On Ac.	185
28-Sep-11	9:34	8063	Ravindra	DRY	ELE	MA	275	18:00	✓	382	On Ac.	275
28-Sep-11	9:35	6927	Kailash panda	KFP	CFV	HIM	350	18:00	✓	CPLX	On Ac.	350
28-Sep-11	9:36	6174	p.gopi	BPD	CIV	HIM	350	18:00	✓	360	On Ac.	350
28-Sep-11	9:37	8064	A.Mudru	AMG	ELE	HIM	350	18:00	✓	389	On Ac.	350
28-Sep-11	9:38	7079	D.M.Anasri	DMA	CIV	HIM	350	18:00	✓	376	On Ac.	350
28-Sep-11	9:39	6758	V.laxman rao	LAX	PAI	HIM	350	18:00	✓	331	On Ac.	350
28-Sep-11	9:40	6229	uttamb	CHA	CEN	HIM	350	18:00	✓	374	On Ac.	350
28-Sep-11	9:42	6208	jyothiram	JYR	PAI	HIM	350	18:00	✓	326	On Ac.	350
28-Sep-11	9:43	8061	H.Raja Reddy	BRY	ELE	HIM	350	18:00	✓	382	On Ac.	350

CHECKED
 Quantity
 30/9/11
 MODI HOMES
 Phase-III

Checked
 Asst. Admin. Manager
 (Audit)

Checked
 Asst. Admin. Manager
 (Audit)

52

SOB III - Detailed Attendance Report

From Date: 29-Sep-11 To Date: 29/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Sep-11	6:02	6671	B satyawathi	MAN	EAR	FH	170	18:00	1.5	Park	Job Work	255
29-Sep-11	6:02	6407	Sonia	MAN	EAR	FIH	170	18:00	1.5	Park	Job Work	255
29-Sep-11	6:03	6984	Bullamma	MAN	EAR	FH	170	18:00	1.5	Park	Job Work	255
29-Sep-11	6:03	8036	Shardha	MAN	EAR	FIH	170	18:00	1.5	Park	Job Work	255
29-Sep-11	6:04	6983	Angle Rao	MAN	EAR	MH	190	18:00	1.5	Park	Job Work	285
29-Sep-11	6:04	7063	Bhasker	MAN	EAR	MH	190	18:00	1.5	Park	Job Work	285
29-Sep-11	6:05	6998	Sri Ramulu	MAN	EAR	MH	190	18:00	1.5	Park	Job Work	285
29-Sep-11	6:05	6981	Uperudra	MAN	EAR	MH	190	18:00	1.5	Park	Job Work	285
29-Sep-11	6:06	6980	Ramulu	MAN	EAR	MH	190	18:00	1.5	Park	Job Work	285
29-Sep-11	6:06	6923	Mangal	KHP	CIV	MH	180	18:00	1.5	Park	Job Work	270
29-Sep-11	6:07	6950	Sudhaja	MHD	CIV	FH	160	18:00	1.5	CA	Dept.	240
29-Sep-11	6:07	6949	Madhav	MHD	CIV	HM	350	18:00	1.5	EA	Dept.	525
29-Sep-11	6:08	8034	J.Shothaa	MAN	EAR	MH	190	18:00	1.5	326	Dept.	285
29-Sep-11	6:08	8035	Laxmi	MAN	EAR	FH	170	18:00	1.5	326	Dept.	255
29-Sep-11	6:09	6083	saraswathi	MAN	EAR	FH	170	18:00	1.5	326	Dept.	255
29-Sep-11	6:09	6432	Kattalanamma	MAN	EAR	FH	170	18:00	1.5	326	Dept.	255
29-Sep-11	9:00	6920	gamabat	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
29-Sep-11	9:00	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
29-Sep-11	9:02	6919	sakutram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
29-Sep-11	9:02	6938	sautosh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
29-Sep-11	9:03	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
29-Sep-11	9:03	6922	Rakesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
29-Sep-11	9:03	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
29-Sep-11	9:03	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
29-Sep-11	9:03	6960	Mausram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
29-Sep-11	9:04	8003	V.Ravi	Mur	CIV	MA	325	18:00	1	389	On Ac.	325
29-Sep-11	9:04	8005	Ramesh	Mur	CIV	MA	325	18:00	1	389	On Ac.	325
29-Sep-11	9:05	8007	Chandra	Mur	CIV	MA	325	18:00	1	389	On Ac.	325
29-Sep-11	9:05	8011	shanti	Mur	CIV	FH	160	18:00	1	389	On Ac.	160
29-Sep-11	9:06	6175	p.ganesh	BPD	CIV	HM	350	18:00	1	360	On Ac.	350
29-Sep-11	9:06	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	360	On Ac.	325
29-Sep-11	9:07	6756	Manjula	BPD	CIV	FH	160	18:00	1	360	On Ac.	160
29-Sep-11	9:07	6179	p.kavitha	BPD	CIV	FH	160	18:00	1	360	On Ac.	160
29-Sep-11	9:08	8065	Shrinu	AMU	ELE	MA	275	18:00	1	389	On Ac.	275
29-Sep-11	9:08	8067	Omskri	AMU	ELE	MA	275	18:00	1	389	On Ac.	275
29-Sep-11	9:09	6331	taxmamanna	MAN	EAR	FIH	170	18:00	1	362	On Ac.	170
29-Sep-11	9:09	8094	Sejatha	MAN	EAR	FIH	170	18:00	1	362	On Ac.	170
29-Sep-11	9:10	6999	Swapna	MAN	EAR	FIH	170	18:00	1	362	On Ac.	170
29-Sep-11	9:10	8092	Saroopa	MAN	EAR	FIH	170	18:00	1	362	On Ac.	170
29-Sep-11	9:10	8099	Manyamma	MAN	EAR	FIH	170	18:00	1	362	On Ac.	170
29-Sep-11	9:11	6082	narayana	MAN	EAR	MH	190	18:00	1	399d	On Ac.	190
29-Sep-11	9:11	6414	Dal Singh	MAN	EAR	MH	190	18:00	1	399d	On Ac.	190
29-Sep-11	9:12	8097	Ramba	MAN	EAR	MH	190	18:00	1	390	On Ac.	190
29-Sep-11	9:12	6294	kurmaish	MAN	EAR	MH	190	18:00	1	399d	On Ac.	190

30 September, 2011

Page 1 of 2

CHECKED	
Quantity	
09	Of 30/9/11
M & MODI HOMES Phase-III	

Certified by:

G. Anand

Project Manager / Eng.

M & MODI HOMES

Checked by:

G. Anand

Asst. Admin. Manager
(Audit)

41

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Sep-11	9:12	8093	A.Hussin	MAN	EAR	MEI	190	18:00	✓	399d	On Ac.	190
29-Sep-11	9:13	6456	Kausalya	MAN	EAR	PH	170	18:00	✓	390	On Ac.	170
29-Sep-11	9:13	6080	Venkanna	MAN	EAR	MII	190	18:00	✓	382	On Ac.	190
29-Sep-11	9:14	6533	Gangamma	MAL	CEN	MH	175	18:00	✓	382	On Ac.	175
29-Sep-11	9:14	6534	Kamab	MAL	CEN	MII	175	18:00	✓	382	On Ac.	175
29-Sep-11	9:15	7083	Javed Ansari	DMA	CIV	MH	180	18:00	✓	376	On Ac.	180
29-Sep-11	9:15	8014	Gayathri	DMA	CIV	PH	160	18:00	✓	376	On Ac.	160
29-Sep-11	9:16	7081	Dolandia	DMA	CIV	MA	325	18:00	✓	376	On Ac.	325
29-Sep-11	9:16	7094	Kumari bahu	DMA	CIV	PH	160	18:00	✓	376	On Ac.	160
29-Sep-11	9:17	7093	Nusade Anasri	DMA	CIV	MH	180	14:00	0.5	376	On Ac.	90
29-Sep-11	9:17	7085	A.Mohammed	DMA	CIV	MA	325	18:00	✓	376	On Ac.	325
29-Sep-11	9:18	6233	md arif	CHA	CEN	MA	250	14:00	0.5	374	On Ac.	125
29-Sep-11	9:18	6232	bhamesh	CHA	CEN	MA	250	14:00	0.5	374	On Ac.	125
29-Sep-11	9:19	6234	md maqbool	CHA	CEN	MH	175	14:00	0.5	374	On Ac.	87.5
29-Sep-11	9:19	6236	venkanna	CHA	CEN	MH	175	14:00	0.5	374	On Ac.	87.5
29-Sep-11	9:20	6235	shyam kumar	CHA	CEN	MH	175	14:00	0.5	374	On Ac.	87.5
29-Sep-11	9:20	6231	shiva	CHA	CEN	MA	250	14:00	0.5	374	On Ac.	125
29-Sep-11	9:21	7005	Lal bahu	LAX	PAI	MA	275	18:00	✓	331	On Ac.	275
29-Sep-11	9:21	6772	Anil	LAX	PAI	MA	275	18:00	✓	331	On Ac.	275
29-Sep-11	9:22	8088	Satyam	LAX	PAI	MA	275	18:00	✓	331	On Ac.	275
29-Sep-11	9:22	7006	T.Srinivas	LAX	PAI	MA	275	18:00	✓	331	On Ac.	275
29-Sep-11	9:23	6211	akbar md	MAR	WEL	MA	300	18:00	✓	WSHP	On Ac.	300
29-Sep-11	9:24	6445	Loknath	MAR	WEL	MA	300	18:00	✓	COMW	On Ac.	300
29-Sep-11	9:24	6215	marin	MAR	WEL	MII	175	18:00	✓	COMW	On Ac.	175
29-Sep-11	9:25	6972	Suresh	MIB	WEL	MA	300	18:00	✓	WSHP	On Ac.	300
29-Sep-11	9:25	6973	malush	MHB	WEL	MH	175	18:00	✓	WSHP	On Ac.	175
29-Sep-11	9:26	8063	Ravindra	BRY	ELE	MA	275	18:00	✓	382	On Ac.	275
29-Sep-11	9:26	8100	Sampath redly	BRY	ELE	MII	185	18:00	✓	382	On Ac.	185
29-Sep-11	9:27	6446	Khatkar	MAR	WEL	MA	300	18:00	✓	WSHP	On Ac.	300
29-Sep-11	9:28	6759	Arvind	LAX	PAI	MA	275	18:00	✓	331	On Ac.	275
29-Sep-11	9:29	6956	Vishnu	JYR	PAI	MA	275	18:00	✓	326	On Ac.	275
29-Sep-11	9:29	6209	sanjay	JYR	PAI	MH	180	18:00	✓	326	On Ac.	180
29-Sep-11	9:30	6966	Balaji	JYR	PAI	MA	275	18:00	✓	326	On Ac.	275
29-Sep-11	9:30	6952	Hemanth	JYR	PAI	MA	275	18:00	✓	326	On Ac.	275
29-Sep-11	9:31	6927	Kudash panda	KHP	CIV	HM	350	18:00	✓	CPLX	On Ac.	350
29-Sep-11	9:31	6208	jayathiram	JYR	PAI	HM	350	18:00	✓	326	On Ac.	350
29-Sep-11	9:32	6174	p gopi	BPD	CIV	HM	350	18:00	✓	360	On Ac.	350
29-Sep-11	9:33	8064	A.Madhu	AMU	ELE	HM	350	18:00	✓	389	On Ac.	350
29-Sep-11	9:34	7079	D.M Anasri	DMA	CIV	HM	350	18:00	✓	376	On Ac.	350
29-Sep-11	9:35	6229	uttainh	CHA	CEN	HM	350	14:00	0.5	374	On Ac.	175
29-Sep-11	9:36	6758	V laxman rao	LAX	PAI	HM	350	18:00	✓	331	On Ac.	350
29-Sep-11	9:37	6213	narsimha goud	MAR	WEL	HM	350	18:00	✓	WSHP	On Ac.	350
29-Sep-11	9:38	7076	Vashath	MIB	WEL	MEI	175	18:00	✓	WSHP	On Ac.	175
29-Sep-11	9:39	8061	B Raja Reddy	BRY	ELE	HM	350	18:00	✓	382	On Ac.	350
29-Sep-11	9:40	8089	Nagander	ATU	POL	MA	275	18:00	✓	326	On Ac.	275

30 September, 2011

CHECKED
 Date: 30/9/11
 By: [Signature]
 MEA & MODI HOMES
 Phase-III

Verified by:
 [Signature]
 Project Manager/Engg.
 MEA & MODI HOMES

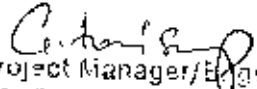
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 Page 2 of 2
 Asst. Admin. Manager
 (Anli)


SOB III - Attendance Value Detailed Report From Date: 23/9/11 To Date: 29/9/11

Contractor Name	A.Madhu (Electrical)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	3
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	15
Summary for 'Contractor Name' = A.Madhu (Electrical) (14 detail rec		Sum	18
Contractor Name	Atul (Polishing)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	1
Summary for 'Contractor Name' = Atul (Polishing) (2 detail records)		Sum	3
Contractor Name	B.Raja Reddy (Electrical)		
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
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	13
Summary for 'Contractor Name' = B.Raja Reddy (Electrical) (13 detail		Sum	13
Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	IIM		
Summary for 'Worker Skill' = IIM (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	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	17
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	12

30 September, 2011

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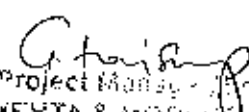
Certified by:

 Project Manager/Engg.
 BISHA & MODI HOWES

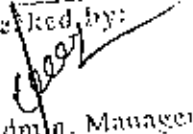
Checked by:

 Asst. Admin. Manager
 (Audit)

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. (23 detail records)		Sum	46
Summary for 'Contractor Name' = Biro parida (Civil) (25 detail recor		Sum	48
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	4.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	11.5
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	30
Summary for 'Contractor Name' = Chandrakala (Centering) (15 detail		Sum	30
Contractor Name	D Yaganandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	9
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (6 det		Sum	9
Contractor Name	D.M.Ansari (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	6
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	7.5
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	26.5
Summary for 'Contractor Name' = D.M.Ansari (Civil) (18 detail recor		Sum	26.5
Contractor Name	Dungaram(Marble)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	8
Summary for 'Payment Type' = Job Work (7 detail records)		Sum	11
Summary for 'Contractor Name' = Dungaram(Marble) (7 detail record		Sum	11
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		

30 September, 2011

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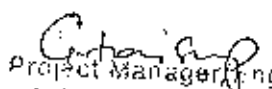
Certified by:

 Project Manager - Dept.
 MEHTA & MOONILAL

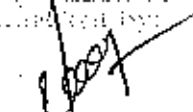
Checked by:

 Asst. Admin. Manager
 (Audit)

Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	13.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	13
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	26.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	11.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	10.5
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	22
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	33
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	53
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	86
Summary for 'Contractor Name' = G.Manyam (Earth work) (30 detail records)		Sum	134.5
Contractor Name	Jyothiram (Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)		Sum	7
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	22
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (21 detail records)		Sum	36
Summary for 'Contractor Name' = Jyothiram (Painter) (21 detail records)		Sum	36
Contractor Name	Kailash panday (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	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	5.5
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	10.5
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	5
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	11
Summary for 'Contractor Name' = Kailash panday (Civil) (8 detail records)		Sum	21.5

30 September, 2011

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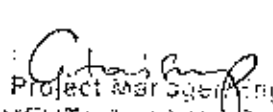
Certified by:

 Project Manager (Engg.)
 MENTA & MODERN HOMES

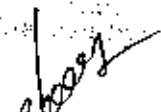

 Asst. Admin. Manager
 (Audit)

Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	8
Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)		Sum	8
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	16
Summary for 'Contractor Name' = Madhav (Civil) (14 detail records)		Sum	16
Contractor Name	Mark Narsimha Goud (Welder)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	21
Summary for 'Contractor Name' = Mark Narsimha Goud (Welder) (16 detail records)		Sum	21
Contractor Name	MD.Mahboob (Welder)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	27
Summary for 'Contractor Name' = MD.Mahboob (Welder) (16 detail records)		Sum	29
Contractor Name	Mustafa (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 (4 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	13
Summary for 'Contractor Name' = Mustafa (Plumber) (7 detail records)		Sum	13
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		

30 September, 2011

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Certified by:

 Project Manager
 MENTA & MODI WORKS


 Asst. Admin. Manager
 (Audit)

Summary for 'Worker Skill' = HM (3 detail records)	Sum	3
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	26.5
Summary for 'Payment Type' = On Ac. (9 detail records)	Sum	29.5
Summary for 'Contractor Name' = T Mallesh (Centring) (9 detail reco	Sum	29.5
Contractor Name	V. Murli krishna (Civil)	
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 (6 detail records)	Sum	22
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	30
Summary for 'Contractor Name' = V. Murli krishna (Civil) (12 detail r	Sum	30
Contractor Name	V.Lakshmana Rao (Painter)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	4
Summary for 'Payment Type' = Job Work (3 detail records)	Sum	4
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	25
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	31
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (15 det	Sum	35
	Grand Total	524

Certified by:

Chaitanya
Project Manager (Engg.)
MEHTA & MODI PVT. L

SOB III - Hire Charges Detailed Report

From: 23/9/11

To: 29/9/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
762	23-Sep-11	B. Ramnesh	Tractor	AP 23G 6894	15:13	15:19	Fine sand	1	210	per trip	210
763	24-Sep-11	Rajdy	Blade Loader	AP 24F 6892	10:00	13:00	Mud leveling	1	350	Per hr	350
764	24-Sep-11	B. Ramnesh	Tractor	AP 24E 6891	10:03	10:18	Red bricks	1	210	per trip	210
765	26-Sep-11	B. Ramnesh	Tractor	AP 23G 6894	10:00	10:06	Dust	1	210	per trip	210
766	26-Sep-11	B. Ramnesh	Tractor	AP 23G 6891	10:43	10:52	Dust	1	210	per trip	210
767	26-Sep-11	B. Ramnesh	Tractor	AP 23G 6891	11:28	12:02	Ballis	1	210	per trip	210
768	26-Sep-11	B. Ramnesh	Tractor	AP 23G 6894	12:19	13:12	Red bricks	1	210	per trip	210
769	27-Sep-11	Uttrah	Tractor	AP 21U 6822	10:13	10:19	Fine sand	1	210	per trip	210
770	27-Sep-11	Uttrah	Tractor	AP 21U 6822	11:50	12:12	Debris	1	210	per trip	210
771	27-Sep-11	Uttrah	Tractor	AP 21U 6822	12:47	13:01	Dust	1	210	per trip	210
772	27-Sep-11	Uttrah	Tractor	AP 21U 6822	16:45	16:56	Coarse sand	1	210	per trip	210
773	27-Sep-11	Uttrah	Tractor	AP 21U 6822	17:34	18:00	Dust	1	210	per trip	210
774	28-Sep-11	B. Ramnesh	Tractor	AP 23G 6894	9:29	9:38	Dust	1	210	per trip	210
775	28-Sep-11	Uttrah	Tractor	AP 21U 6822	11:14	11:24	Gravels	1	210	per trip	210
776	28-Sep-11	B. Ramnesh	Tractor	AP 24E 6891	11:53	12:08	Coarse sand	1	210	per trip	210
777	28-Sep-11	Uttrah	Tractor	AP 21U 6822	13:02	13:04	Dust	1	210	per trip	210
778	28-Sep-11	B. Ramnesh	Tractor	AP 23G 6894	13:16	13:26	4" solid bricks	1	210	per trip	210
779	28-Sep-11	Uttrah	Tractor	AP 21U 6822	14:54	15:31	4" solid bricks	1	210	per trip	210
780	28-Sep-11	B. Ramnesh	Tractor	AP 23G 6894	15:12	15:28	Debris	1	210	per trip	210
781	28-Sep-11	L. Kishu	Tractor	AP 21U 6822	16:06	16:13	Coarse sand	1	210	per trip	210
782	28-Sep-11	B. Ramnesh	Tractor	AP 23G 6894	16:09	16:34	Debris	1	210	per trip	210
783	28-Sep-11	Uttrah	Tractor	AP 21U 6822	16:44	16:53	Coarse sand	1	210	per trip	210
784	29-Sep-11	B. Raja Reddy	Bracker	9:30	13:00	Beam chipping	3	150	Per hr	525	
785	29-Sep-11	B. Ramnesh	Tractor	AP 23G 6894	11:00	11:40	Robo sand	1	210	per trip	210
786	29-Sep-11	Uttrah	Tractor	AP 21U 6822	12:16	12:52	Debris	1	210	per trip	210
787	29-Sep-11	B. Ramnesh	Tractor	AP 23G 6894	12:45	12:56	2UMM	1	210	per trip	210
788	29-Sep-11	B. Ramnesh	Tractor	AP 23G 6894	13:27	14:20	Fine sand	1	210	per trip	210
789	29-Sep-11	B. Ramnesh	Tractor	AP 23G 6894	15:22	15:22	Baby chips	1	210	per trip	210
790	29-Sep-11	B. Ramnesh	Tractor	AP 23G 6894	16:00	16:00	Robo sand	1	210	per trip	210
791	29-Sep-11	B. Ramnesh	Tractor	14:00	17:30	Beam chipping	3	150	Per hr	525	

STRAIGHTLY
PAID

13/9/11

Checked by: 3/10/11

Asst. Admin. Manager (Admin)


30 September, 2011
DI 3/10/11
MODI HOMES
7853-III

Signature of B. Ramnesh
B. Ramnesh
MODI HOMES

Signature of Asst. Admin. Manager
Asst. Admin. Manager (Admin)

SOB III - Building Material Inward Detailed Report From: 23/9/11 To: 29/9/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
216	23-Sep-11	10:50	Veerabhadra swamy	Morrum Mud in cft	200	AP 16TX 2160	party	Susheel	1407
217	23-Sep-11	12:40	Veerabhadra swamy	Morrum Mud in cft	200	AP 16TX 2160	party	Susheel	1407
218	24-Sep-11	12:30	Sri Isamma enter	Fine Sand (WRB) JEG Lor	18.485	AP 29V 4238	party	Susheel	17933.55625
219	24-Sep-11	17:21	Veerabhadra swamy	Morrum Mud in cft	200	AP 16K 2160	party	Susheel	1407
220	26-Sep-11	12:54	Veerabhadra swamy	Morrum Mud in cft	200	AP 15U 4191	party	Susheel	1407
221	26-Sep-11	12:58	Veerabhadra swamy	Morrum Mud in cft	200	AP 28T 5709	party	Susheel	1407
222	26-Sep-11	13:50	Janga Reddy	Water Tanker in ltr	5000	AP 29V 3042	party	Susheel	250
223	26-Sep-11	17:21	Janga Reddy	Water Tanker in ltr	5000	AP 29V 3042	party	Susheel	250
224	27-Sep-11	9:13	Veerabhadra swamy	Baby Chips in cft	230	AP 16K 2160	party	Susheel	3885
225	27-Sep-11	15:42	Veerabhadra swamy	Morrum Mud in cft	200	AP 16K 2160	party	Susheel	1407
226	27-Sep-11	16:46	Veerabhadra swamy	40 mm Metal in cft	200	AP 15U 4191	party	Susheel	2730
227	27-Sep-11	17:56	Veerabhadra swamy	Morrum Mud in cft	200	AP 16K 2160	party	Susheel	1407
228	28-Sep-11	13:38	Veerabhadra swamy	Baby Chips in cft	250	AP 0944	party	Susheel	3885
229	29-Sep-11	9:30	Karan enter	Fine sand (GUNT) BL	18.85	AP 29VA 2047	party	Susheel	18308.0625
230	29-Sep-11	13:37	Veerabhadra swamy	Stone Dust in cft	400	AP 29V 0966	party	Susheel	6720

Checked By:

Asst. Admin. Manager
 (Audit)

SOS ID - Building Material Inward Detailed Report

From: 23/9/11

To: 29/9/11

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
216	23-Sep-11	10:50 Veerabhadra swamy	Minimum Mud in cft	200	AP 16TX 2160	party	Susheel	1407
217	23-Sep-11	12:40 Veerabhadra swamy	Minimum Mud in cft	200	AP 16TX 2160	party	Susheel	1407
218	24-Sep-11	12:30 Sri Inani enter	Fine Sand (WRLDBG Layer)	1000	AP 29V 4238	party	Susheel	17953.55625
219	24-Sep-11	17:21 Veerabhadra swamy	Minimum Mud in cft	200	AP 16TX 2160	party	Susheel	1407
220	26-Sep-11	12:54 Veerabhadra swamy	Minimum Mud in cft	200	AP 15U 4191	party	Susheel	1407
221	26-Sep-11	13:58 Veerabhadra swamy	Minimum Mud in cft	200	AP 28T 5709	party	Susheel	1407
222	26-Sep-11	13:50 Janga Reddy	Water Tanker in lit	2000	AP 29V 3052	party	Susheel	2500
223	26-Sep-11	17:21 Janga Reddy	Water Tanker in lit	2000	AP 29V 3042	party	Susheel	2500
224	27-Sep-11	9:13 Veerabhadra swamy	Baby Chaps in cft	250	AP 16TX 2160	party	Susheel	3883
225	27-Sep-11	15:42 Veerabhadra swamy	Minimum Mud in cft	200	AP 16TX 2160	party	Susheel	1407
226	27-Sep-11	16:46 Veerabhadra swamy	10 mm Meial in cft	200	AP 15U 4191	party	Susheel	2730
227	27-Sep-11	17:56 Veerabhadra swamy	Minimum Mud in cft	200	AP 16TX 2160	party	Susheel	1402
228	28-Sep-11	13:58 Veerabhadra swamy	Baby Chaps in cft	250	AP 0944	party	Susheel	3883
229	29-Sep-11	9:30 Kiran enter	Fine sand (GLN) Bl	16.85	AP 29TA 2947	party	Susheel	18308.0625
230	29-Sep-11	13:57 Veerabhadra swamy	Stone Dust in cft	480	AP 29V 0966	party	Susheel	6720

RECEIVED
Quantity
23/9/11
SOS ID & MODI HOMES
23/9/11

Verified by:
Project Manager/Engg
SOS ID & MODI HOMES

Checked by:
Asst. Admin. Manager
(Admin)

2500
2500

Detailed Attendance Report Phase II

From Date: 24-Mar-12

To Date: 29/3/12

43.5

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Mar-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
24-Mar-12	9:00	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
24-Mar-12	9:00	6174	P.Gopi	BPD	CIV	HIM	350	18:00	1	200F	On Ac.	350
24-Mar-12	9:00	6756	Manjula	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
24-Mar-12	9:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
24-Mar-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
24-Mar-12	9:07	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
24-Mar-12	9:07	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
24-Mar-12	9:07	8085	Bimal	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
25-Mar-12	6:00	6071	Srinu	MAN	EAR	MH	190	14:00	1	CA	Dept.	190
25-Mar-12	6:00	6072	Kamalamma	MAN	EAR	FH	170	14:00	1	CA	Dept.	170
26-Mar-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
26-Mar-12	9:00	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
26-Mar-12	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
26-Mar-12	9:00	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
26-Mar-12	9:00	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
26-Mar-12	9:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
26-Mar-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
26-Mar-12	9:05	6756	Manjula	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
26-Mar-12	9:05	8085	Bimal	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
27-Mar-12	9:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
27-Mar-12	9:00	8085	Bimal	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
27-Mar-12	9:00	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
27-Mar-12	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
27-Mar-12	9:00	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
27-Mar-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
27-Mar-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
27-Mar-12	18:00	8034	J.Shanthan	MAN	EAR	MH	190	1:00	1	CA	Dept.	190
27-Mar-12	18:00	6082	Narayana	MAN	EAR	MH	190	1:00	1	CA	Dept.	190
28-Mar-12	9:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
28-Mar-12	9:00	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
28-Mar-12	9:00	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
28-Mar-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
28-Mar-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
28-Mar-12	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
28-Mar-12	9:05	8085	Bimal	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
29-Mar-12	9:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
29-Mar-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
29-Mar-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
29-Mar-12	9:00	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
29-Mar-12	9:00	8085	Bimal	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
29-Mar-12	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
29-Mar-12	9:00	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325

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

CHECKED
Quantity: [Blank] Quality: [Blank]
By: Seel Date: 30/03/12
MEHTA & MODI HOMES

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

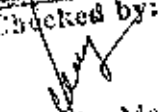
Attendance Value Detailed Report Phase II From Date: 23/3/12 To Date: 29/3/12

Contractor Name	Biro parida (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	12
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	29
Summary for 'Contractor Name' = Biro parida (Civil) (15 detail recor		Sum	29
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	8.5
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	14.5
Summary for 'Contractor Name' = G.Manyam (Earth work) (12 detail		Sum	14.5
		Grand Total	43.5

6/2

Certified by:

 Project Manager/Engg.
 MEHTA & MODI HOMES

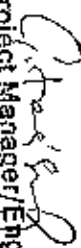
Checked by:

 Asst. Admin. Manager
 (Audit)

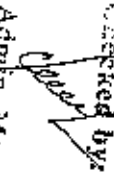
VSC - General Materials Inward Table Report From: 23/3/12

To: 29/3/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
348	28-Mar-12	16:58	Vijay laxmi saw		salwood	2'-9"x4'-2	0	nos		1411	AP 29TA 4	Party	Neeraj
348	28-Mar-12	16:58	Vijay laxmi saw		salwood	3'-2"x2'-11"	0	nos		1411	AP 29TA 4	Party	Neeraj
348	28-Mar-12	16:58	Vijay laxmi saw		salwood	7'-2"x2'-4"	34	nos		1411	AP 29TA 4	Party	Neeraj
348	28-Mar-12	16:58	Vijay laxmi saw		salwood	4'-5"x2'	2	nos		1411	AP 29TA 4	Party	Neeraj
318	28-Mar-12	16:58	Vijay laxmi saw		salwood	7'-3"x5'-3	2	nos		1411	AP 29TA 4	Party	Neeraj

CHECKED	
Quality	Quantity
By	3430/0.5/12
MEHTA & MODI HOMES PUNE	


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


Checked by:
 Asst. Admin. Manager
 (Ajay)

42

VSC - Detailed Attendance Repo

From Date: 23-Mar-1

To Date: 29/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Actn	Block	Payment	Amount
23-Mar-12	9:00	0338	Madhu	OVS	CEN	MA	250	18:00	✓	Club	On Ac.	250
23-Mar-12	9:00	0337	Subrata	OVS	CEN	MA	250	18:00	✓	Club	On Ac.	250
23-Mar-12	9:00	0342	Dilip	OVS	CEN	MH	175	18:00	✓	Club	On Ac.	175
23-Mar-12	9:04	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	✓	37	On Ac.	325
23-Mar-12	9:04	0248	Sunita	BPD	CIV	FH	160	18:00	✓	37	On Ac.	160
23-Mar-12	9:04	0222	P.Ganesh	BPD	CIV	MA	325	18:00	✓	37	On Ac.	325
23-Mar-12	9:14	0321	S Ramkhilawa	BSV	CIV	MA	325	18:00	✓	emp	Job Work	325
23-Mar-12	9:14	0292	Govind	BSV	CIV	MH	180	18:00	✓	emp	Job Work	180
23-Mar-12	9:14	0288	Ganesh	BSV	CIV	MA	325	18:00	✓	emp	Job Work	325
23-Mar-12	9:14	0345	Rukhminacc	BSV	CIV	FH	160	18:00	✓	emp	Job Work	160
24-Mar-12	9:00	0338	Madhu	OVS	CEN	MA	250	18:00	✓	Club	On Ac.	250
24-Mar-12	9:00	0337	Subrata	OVS	CEN	MA	250	18:00	✓	Club	On Ac.	250
24-Mar-12	9:00	0342	Dilip	OVS	CEN	MH	175	18:00	✓	Club	On Ac.	175
24-Mar-12	9:01	0221	Gopi	BPD	CIV	HM	350	18:00	✓	37	On Ac.	350
24-Mar-12	9:01	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	✓	37	On Ac.	325
24-Mar-12	9:01	0248	Sunita	BPD	CIV	FH	160	18:00	✓	37	On Ac.	160
24-Mar-12	9:01	0222	P.Ganesh	BPD	CIV	MA	325	18:00	✓	37	On Ac.	325
24-Mar-12	9:11	0100	Bhemaana	Man	EAR	MH	190	18:00	✓	emp	On Ac.	190
24-Mar-12	9:11	0030	Chinamma	Man	EAR	FH	170	18:00	✓	emp	On Ac.	170
24-Mar-12	9:11	0017	Srinath	Man	EAR	MH	190	18:00	✓	emp	On Ac.	190
24-Mar-12	9:11	0022	Manyamma	Man	EAR	FH	170	18:00	✓	emp	On Ac.	170
24-Mar-12	9:18	0289	Ramesh	BSV	CIV	MA	325	18:00	✓	emp	Job Work	325
24-Mar-12	9:18	0322	Sudheer	BSV	CIV	MH	180	18:00	✓	emp	Job Work	180
24-Mar-12	9:18	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	✓	emp	Job Work	350
24-Mar-12	9:18	0290	Juman	BSV	CIV	MH	180	18:00	✓	emp	Job Work	180
24-Mar-12	9:18	0292	Govind	BSV	CIV	MH	180	18:00	✓	emp	Job Work	180
24-Mar-12	9:20	0333	Ranjit	Man	EAR	MH	190	18:00	✓	CA	Dept.	190
24-Mar-12	9:21	0318	Satyamurayana	STN	ELE	HM	350	18:00	✓	32	On Ac.	350
24-Mar-12	9:21	0319	Nagraj	STN	ELE	MA	275	18:00	✓	32	On Ac.	275
24-Mar-12	9:22	0339	Gopal	OVS	CEN	MA	250	18:00	✓	Club	On Ac.	250
24-Mar-12	9:25	0292	Govind	BSV	CIV	MH	180	18:00	✓	emp	Job Work	180
25-Mar-12	6:12	0337	Subrata	OVS	CEN	MA	250	14:00	✓	Club	On Ac.	250
25-Mar-12	6:12	0338	Madhu	OVS	CEN	MA	250	14:00	✓	Club	On Ac.	250
25-Mar-12	6:12	0342	Dilip	OVS	CEN	MH	175	14:00	✓	Club	On Ac.	175
25-Mar-12	6:12	0344	Sapan	OVS	CEN	MH	175	14:00	✓	Club	On Ac.	175
26-Mar-12	6:18	0338	Madhu	OVS	CEN	MA	250	13:00	✓	Club	On Ac.	250
26-Mar-12	6:18	0342	Dilip	OVS	CEN	MH	175	13:00	✓	Club	On Ac.	175
26-Mar-12	6:18	0337	Subrata	OVS	CEN	MA	250	13:00	✓	Club	On Ac.	250
26-Mar-12	9:06	0248	Sunita	BPD	CIV	FH	160	18:00	✓	40	On Ac.	160
26-Mar-12	9:06	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	✓	40	On Ac.	325
26-Mar-12	9:06	0222	P.Ganesh	BPD	CIV	MA	325	18:00	✓	40	On Ac.	325
26-Mar-12	9:06	0221	Gopi	BPD	CIV	HM	350	18:00	✓	40	On Ac.	350
26-Mar-12	9:10	0333	Ranjit	Man	EAR	MH	190	18:00	✓	CA	Dept.	190
26-Mar-12	9:10	0016	Srinu	Man	EAR	MH	190	18:00	✓	emp	On Ac.	190
26-Mar-12	9:10	0110	Leelawathi	Man	EAR	FH	170	18:00	✓	emp	On Ac.	170
26-Mar-12	9:10	0022	Manyamma	Man	EAK	FH	170	18:00	✓	emp	On Ac.	170
26-Mar-12	9:10	0100	Bhemamma	Man	EAR	MH	190	18:00	✓	emp	On Ac.	190

CHECKED

30 March, 2012

Quality Quantity
 By: *[Signature]* 30/03/12
 MEHTA & MODI HOMES
 Phase VII

Certified by:

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

Checked by:

[Signature]
 Asst. Admin. Manager
 (Audit)

CP/PO-5

Date	In	ID	Name	Cont	Type	Skil	Wage	Out	Attn	Block	Payment	Amount
26-Mar-12	9:16	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	cmp	Job Work	350
26-Mar-12	9:16	0290	Juman	BSV	CIV	MH	180	18:00	1	cmp	Job Work	180
26-Mar-12	9:16	0292	Govind	BSV	CIV	MH	180	18:00	1	cmp	Job Work	180
26-Mar-12	9:16	0344	Rukhmince	BSV	CIV	FI	160	18:00	1	cmp	Job Work	160
26-Mar-12	9:16	0321	S.Ramkhalawa	BSV	CIV	MA	325	18:00	1	cmp	Job Work	325
27-Mar-12	6:19	0327	Subrata	OVS	CEN	MA	250	14:00	1	Club	On Ac.	250
27-Mar-12	6:19	0338	Madhu	OVS	CEN	MA	250	14:00	1	Club	On Ac.	250
27-Mar-12	6:19	0342	Dilip	OVS	CEN	MH	175	14:00	1	Club	On Ac.	175
27-Mar-12	9:01	0244	Sunita	BPD	CIV	FH	160	18:00	1	cmp	Job Work	160
27-Mar-12	9:01	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	cmp	Job Work	325
27-Mar-12	9:01	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	cmp	Job Work	325
27-Mar-12	9:06	0100	Bhemanna	Man	EAR	MH	190	18:00	1	cmp	On Ac.	190
27-Mar-12	9:06	0290	Juman	BSV	CIV	MH	180	18:00	1	cmp	Job Work	180
27-Mar-12	9:06	0321	S.Ramkhalawa	BSV	CIV	MA	325	18:00	1	cmp	Job Work	325
27-Mar-12	9:06	0335	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
27-Mar-12	9:06	0016	Srinu	Man	EAR	MH	190	18:00	1	cmp	On Ac.	190
27-Mar-12	9:06	0292	Govind	BSV	CIV	MH	180	18:00	1	cmp	Job Work	180
28-Mar-12	9:08	0110	Leelawathi	Man	EAR	FH	170	14:00	0.5	cmp	On Ac.	85
28-Mar-12	9:08	0016	Srinu	Man	EAR	MH	190	18:00	1	cmp	Dept.	190
28-Mar-12	9:11	0248	Sunita	BPD	CIV	FH	160	18:00	1	cmp	Job Work	160
28-Mar-12	9:11	0221	Gopi	BPD	CIV	HM	350	18:00	1	cmp	Job Work	350
28-Mar-12	9:11	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	cmp	Job Work	325
28-Mar-12	9:11	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	cmp	Job Work	325
28-Mar-12	9:13	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	cmp	Job Work	350
28-Mar-12	9:13	0283	Ganesh	BSV	CIV	MA	325	18:00	1	cmp	Job Work	325
28-Mar-12	9:13	0322	Sudheer	BSV	CIV	MH	180	18:00	1	cmp	Job Work	180
28-Mar-12	9:13	0292	Govind	BSV	CIV	MH	180	18:00	1	cmp	Job Work	180
28-Mar-12	9:13	0296	Juman	BSV	CIV	MH	180	18:00	1	cmp	Job Work	180
28-Mar-12	9:13	0321	S.Ramkhalawa	BSV	CIV	MA	325	18:00	1	cmp	Job Work	325
29-Mar-12	9:00	0340	Balanani	OVS	CEN	FH	130	18:00	1	Club	On Ac.	130
29-Mar-12	9:00	0338	Madhu	OVS	CEN	MA	250	18:00	1	Club	On Ac.	250
29-Mar-12	9:00	0337	Subrata	OVS	CEN	MA	250	18:00	1	Club	On Ac.	250
29-Mar-12	9:02	0336	O.Venkatesh	OVS	CEN	HM	350	18:00	1	Club	On Ac.	350
29-Mar-12	9:06	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	cmp	Job Work	325
29-Mar-12	9:06	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	cmp	Job Work	325
29-Mar-12	9:06	0248	Sunita	BPD	CIV	FH	160	18:00	1	cmp	Job Work	160
29-Mar-12	9:12	0110	Leelawathi	Man	EAR	FI	170	18:00	1	cmp	On Ac.	170
29-Mar-12	9:12	0016	Srinu	Man	EAR	MH	190	18:00	1	CA	Dept.	190
29-Mar-12	9:12	0100	Bhemanna	Man	EAR	MH	190	18:00	1	cmp	On Ac.	190
29-Mar-12	9:15	0321	S.Ramkhalawa	BSV	CIV	MA	325	18:00	1	cmp	Job Work	325
29-Mar-12	9:15	0292	Govind	BSV	CIV	MH	180	18:00	1	cmp	Job Work	180

MEHTA & MODI HOMES
Phase-III

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

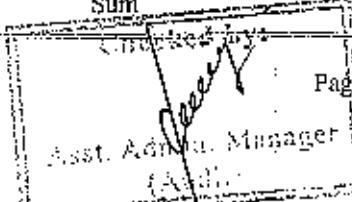
Checked by:
Asst. Admin. Manager
(Audit)

VSC - Attendance Value Detailed Report		From Date:	To Date:
Contractor Name		B.Srinivasulu(CIV)	
Payment Type		Job Work	
Worker Skill		FH	
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill		HM	
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill		MA	
Summary for 'Worker Skill' = MA (6 detail records)		Sum	8
Worker Skill		MH	
Summary for 'Worker Skill' = MH (6 detail records)		Sum	13
Summary for 'Payment Type' = Job Work (17 detail records)		Sum	26
Summary for 'Contractor Name' = B.Srinivasulu(CIV) (17 detail recor		Sum	26
Contractor Name		Biroparida(CIV)	
Payment Type		Job Work	
Worker Skill		FH	
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3
Worker Skill		HM	
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill		MA	
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (7 detail records)		Sum	10
Payment Type		On Ac.	
Worker Skill		FH	
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3
Worker Skill		HM	
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill		MA	
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	11
Summary for 'Contractor Name' = Biroparida(CIV) (15 detail records)		Sum	21
Contractor Name		Ch.Satyanarayana(ELE)	
Payment Type		On Ac.	
Worker Skill		HM	
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill		MA	
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Ch.Satyanarayana(ELE) (2 detail re		Sum	2
Contractor Name		G.Manyam (Earth works)	
Payment Type		Dept.	
Worker Skill		MH	
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	5
Payment Type		On Ac.	
Worker Skill		FH	
Summary for 'Worker Skill' = FH (4 detail records)		Sum	5.5
Worker Skill		MH	
Summary for 'Worker Skill' = MH (4 detail records)		Sum	7

30 March, 2012

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

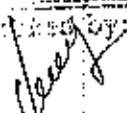

 Asst. Admin. Manager
 (A/E)

Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	12.5
Summary for 'Contractor Name' = G.Manyam (Earth works) (13 detail records)	Sum	17.5
Contractor Name	O.Venkatesh(CEN)	
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (1 detail record)	Sum	1
Worker Skill	HM	
Summary for 'Worker Skill' = HM (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	13
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	6
Summary for 'Payment Type' = On Ac. (13 detail records)	Sum	21
Summary for 'Contractor Name' = O.Venkatesh(CEN) (13 detail records)	Sum	21
Grand Total		87.5

ML

Certified by:

 Project Manager/Engg.
 MEHTA & MODI HOMES

Certified by:

 Asst. Admin. Manager
 (Audit)

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name for the project: Silver Oak Bungalows Phase III

Prepaid on: 30.03.12 From: 23.03.12

To: 30.03.12

S.No	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total
1	A1	Anusari	Anusari	60	20		25	0	105
2	A2	Karan	Anusari	60	20				80
3	A3	madan kumar	SP Singh	0	0				0
4	A4	Papu	Anusari	60	20		0	0	80
5	A5	Ptdunath	SP Singh	0	0		0	0	0
6	A6	O.Venkatesh	O.Venkatesh	60	20				80
7	A7	Hiram	SP Singh	0	0				0
8	A8	Bashudev	SP Singh	0	0				0
9	A9	Dilip	O.Venkatesh	60	20		35	25	140
10	A10	B. Parido	Biro Parido	60	20				80
11	A11	Stores	Uttalaih	60	20				80
12	A12	Ganesh	Biro Parido	60	20		0	0	80
13	A13	Upender	Anusari	60	0				60
14	A14	Stores	murail kishna	60	0		0	0	60
15	A15	Pavan kumar	SP Singh	0	0				0
16	A16	Santosh	SP Singh	0	0				0
17	A17	Sandeep	SP Singh	0	0		0		0
18	A18	Satish brachary	Satish brachary	60	20		0		80
19	A19	Rinku	Biro Parido	60	20		0		80
20	A20	binu madhv	Biro Parido	60	20		0	25	105
21	A21	Sushil	SP Singh	0	0				0
22	A22	Madhu	O.Venkatesh	60	20		0	25	105
23	A23	baikrishna	Biro Parido	60	20		0		80
24	A24	Rajesh kumar	Anusari	60	20		35	25	140
Total									1355

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:

Asst. Admin. Manager
(Audit)

15

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 30.03.12 From: 23.03.12 To: 29.03.12

S No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total
1	9/1	Vaccant	Vaccant	0	0	0	0	0	0
2	9/2	Vaccant	Vaccant	0	0	0	0	0	0
3	9/3	Vaccant	Vaccant	0	0	0	0	0	0
4	9/4	Vaccant	Vaccant	0	0	0	0	0	0
5	9/5	Vaccant	Vaccant	0	0	0	0	0	0
6	9/6	Vaccant	Vaccant	0	0	0	0	0	0
7	9/7	Vaccant	Vaccant	0	0	0	0	0	0
8	9/8	Mahadev	Medhav	60	20	35	25	140	140
9	9/9	Vishnu	G.Maryam	60	20	35	25	140	140
10	9/10	Vaccant	Vaccant	0	0	0	0	0	0
11	9/11	Kumalish	Manyam	60	20	35	25	170	170
12	9/12	Vaccant	Vaccant	0	0	0	0	0	0
13	9/13	Vaccant	Vaccant	0	0	0	0	0	0
14	9/14	Rahamma	Manyam	60	20	35	25	140	140
15	9/15	Vaccant	Vaccant	0	0	0	0	0	0
16	9/16	Sri Ramlu	Manyam	60	20	35	25	105	105
17	9/17	Krishna	Mallesh	60	20	35	25	105	105
18	9/18	Venkama	Manyam	60	20	35	25	105	105
19	9/19	B.Laxmi	Biro Pando	60	20	35	25	105	105

Certified by:

G. Srinivas Reddy
Project Manager
MEHTA & MODI HOMES

Asst. Admin. Manager
(A/10)

[Signature]

VSC - Hire Charges Detailed Report From: 23/3/12 To: 29/3/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
670	24-Mar-12	Utahair	Tractor	AP 214 6822	15:34	15:40	Gravite	1	210	Per trip	210
671	24-Mar-12	Utahair	Tractor	AP 210 6822	16:22	16:23	Dust	1	210	Per trip	210
672	24-Mar-12	Utahair	Tractor	AP 211 6822	17:09	17:14	Dust	1	210	Per trip	210

CHECKED

Quantity

By *M/Modi* 23/03/12

MEHTA & MODI HOMES
Phase VI

Certified by:

G. Mehta & Sons
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:

[Signature]
Asst. Admin. Manager
(Admin)


VSC - Building Material Inward Detailed Report


From: 23/3/12

To: 29/3/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
268	26-Mar-12	10:55	Sri vishal enter	Granite	600	AP 7170	Party	Necraj	4347
269	27-Mar-12	9:20	Sri vishal enter	Granite Inudo	600	ADI 8350	Party	Necraj	4347
270	27-Mar-12	12:17	Sri vishal enter	Granite Inudo	600	ADT 8350	Party	Necraj	4347
271	27-Mar-12	12:49	Sri vishal enter	Robo sand m tons	22.678	AP 29V 0966	Party	Necraj	11904.375
272	29-Mar-12	14:35	Sri vishal enter	Granite Inudo	600	MAP 1955	Party	Necraj	4347

CHECKED	
Quantity	Quantity
<i>N/A</i>	2130 / 03 / 12
MEHTA & MODI HOMES Pune	

Certified by:

 Project Manager/Engg.
 MEHTA & MODI HOMES

Certified by:

 Asst. Manager

Total = 61

Detailed Attendance Report Phase II

From Date: 16-Mar-12

To Date: 22/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Mar-12	9:00	6756	Manjula	BPD	CIV	FH	160	18:00	✓	200F	On Ac.	160
16-Mar-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	✓	CA	Dept.	190
16-Mar-12	9:05	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	✓	200F	On Ac.	325
16-Mar-12	9:05	6755	Balakrishna	BPD	CIV	MA	325	18:00	✓	200F	On Ac.	325
16-Mar-12	9:05	6179	P.Kavitha	BPD	CIV	FH	160	18:00	✓	200F	On Ac.	160
16-Mar-12	9:05	6174	P.Gopi	BPD	CIV	HM	350	18:00	✓	200F	On Ac.	350
16-Mar-12	9:05	8085	Bimal	BPD	CIV	MA	325	18:00	✓	200F	On Ac.	325
16-Mar-12	9:05	8140	Bhagya	BPD	CIV	FH	160	18:00	✓	200F	On Ac.	160
16-Mar-12	9:05	6180	D.Kumari	BPD	CIV	FH	160	18:00	✓	200F	On Ac.	160
17-Mar-12	9:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	✓	200F	On Ac.	160
17-Mar-12	9:00	6756	Manjula	BPD	CIV	FH	160	18:00	✓	200F	On Ac.	160
17-Mar-12	9:00	8087	Sunitha	BPD	CIV	FH	160	18:00	✓	200F	On Ac.	160
17-Mar-12	9:00	6755	Balakrishna	BPD	CIV	MA	325	18:00	✓	200F	On Ac.	325
17-Mar-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	✓	CA	Dept.	190
17-Mar-12	9:00	8085	Bimal	BPD	CIV	MA	325	18:00	✓	200F	On Ac.	325
17-Mar-12	9:00	6180	D.Kumari	BPD	CIV	FH	160	18:00	✓	200F	On Ac.	160
17-Mar-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	✓	CA	Dept.	170
17-Mar-12	9:00	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	✓	200F	On Ac.	325
17-Mar-12	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00	✓	200F	On Ac.	350
18-Mar-12	6:00	6072	Kamalamma	MAN	EAR	FH	170	14:00	✓	CA	Dept.	170
18-Mar-12	6:00	6071	Srinu	MAN	EAR	MH	190	14:00	✓	CA	Dept.	190
19-Mar-12	9:00	8085	Bimal	BPD	CIV	MA	325	18:00	✓	200F	On Ac.	325
19-Mar-12	9:00	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	✓	200F	On Ac.	325
19-Mar-12	9:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	✓	200F	On Ac.	160
19-Mar-12	9:00	6756	Manjula	BPD	CIV	FH	160	18:00	✓	200F	On Ac.	160
19-Mar-12	9:00	6180	D.Kumari	BPD	CIV	FH	160	18:00	✓	200F	On Ac.	160
19-Mar-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	✓	CA	Dept.	190
19-Mar-12	9:00	6755	Balakrishna	BPD	CIV	MA	325	18:00	✓	200F	On Ac.	325
19-Mar-12	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00	✓	200F	On Ac.	350
19-Mar-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	✓	CA	Dept.	170
19-Mar-12	9:10	6950	Madhav	MDH	CIV	HM	350	18:00	✓	246	Dept.	350
19-Mar-12	9:10	6949	Sailaja	MDH	CIV	FH	160	18:00	✓	246	Dept.	160
20-Mar-12	6:00	6071	Srinu	MAN	EAR	MH	190	18:00	✓	CA	Dept.	285
20-Mar-12	6:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	✓	CA	Dept.	255
20-Mar-12	9:00	6950	Madhav	MDH	CIV	HM	350	18:00	✓	252	Dept.	350
20-Mar-12	9:00	6949	Sailaja	MDH	CIV	FH	160	18:00	✓	252	Dept.	160
20-Mar-12	9:02	6756	Manjula	BPD	CIV	FH	160	18:00	✓	200F	On Ac.	160
20-Mar-12	9:02	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	✓	200F	On Ac.	325
20-Mar-12	9:02	6179	P.Kavitha	BPD	CIV	FH	160	18:00	✓	200F	On Ac.	160
20-Mar-12	9:02	6180	D.Kumari	BPD	CIV	FH	160	18:00	✓	200F	On Ac.	160
20-Mar-12	9:02	6174	P.Gopi	BPD	CIV	HM	350	18:00	✓	200F	On Ac.	350
20-Mar-12	9:05	8085	Bimal	BPD	CIV	MA	325	18:00	✓	200F	On Ac.	325
20-Mar-12	9:05	6755	Balakrishna	BPD	CIV	MA	325	18:00	✓	200F	On Ac.	325
21-Mar-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	✓	CA	Dept.	170
21-Mar-12	9:00	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	✓	200F	On Ac.	325
21-Mar-12	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00	✓	200F	On Ac.	350
21-Mar-12	9:00	6180	D.Kumari	BPD	CIV	FH	160	18:00	✓	200F	On Ac.	160

MA 325.00
HM 350.00
FH 160.00
Asst. Admin. Manager
(Audit)

22 March, 2012

Page 1 of 2

CHECKED
Quantity _____ Quality _____
By SEED Date 22/03/12
MEHTA & MODI HOMES

Certified by
[Signature]
Admin Officer
MEHTA & MODI HOMES

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

Date	In	ID	Name	Cont	Type	Staff	Wage	Out	Attn	Block	Payment	Amount
21-Mar-12	9:00	6756	Manjula	BPD	CIV	FL	160	18:00	✓	200E	On Ac.	160
21-Mar-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	✓	CA	Dept.	190
21-Mar-12	9:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	✓	200E	On Ac.	160
21-Mar-12	9:05	8085	Bimal	BPD	CIV	MA	325	18:00	✓	200E	On Ac.	325
21-Mar-12	9:05	6755	Balakrishna	BPD	CIV	MA	325	18:00	✓	200E	On Ac.	325
22-Mar-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	✓	CA	Dept.	190
22-Mar-12	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00	✓	200E	On Ac.	350
22-Mar-12	9:00	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	✓	200E	On Ac.	325
22-Mar-12	9:00	8085	Bimal	BPD	CIV	MA	325	18:00	✓	200E	On Ac.	325
22-Mar-12	9:00	6755	Balakrishna	BPD	CIV	MA	325	18:00	✓	200E	On Ac.	325
22-Mar-12	9:00	6180	D.Kumari	BPD	CIV	FH	160	18:00	✓	200E	On Ac.	160
22-Mar-12	9:03	6756	Manjula	BPD	CIV	FL	160	18:00	✓	200E	On Ac.	160
22-Mar-12	9:03	6179	P.Kavitha	BPD	CIV	FH	160	18:00	✓	200E	On Ac.	160

CHECKED

Quantity	Quality
By <i>Sreej</i>	Date <i>22/03/12</i>

MEHTA & MODI HOMES
II

Certified by:

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

Certified by

Shreej
Admin Officer
MEHTA & MODI HOMES

Checked by:

Shreej
Asst. Admin. Manager
(Audit)

Attendance Value Detailed Report Phase II From Date: 16/3/12 To Date: 22/3/12

Contractor Name	Biro parida (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	20
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	18
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	44
Summary for 'Contractor Name' = Biro parida (Civil) (18 detail records)		Sum	44
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	7.5
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	13
Summary for 'Contractor Name' = G.Manyam (Earth work) (12 detail records)		Sum	13
Contractor Name	Madhav (civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	4
Summary for 'Contractor Name' = Madhav (civil) (4 detail records)		Sum	4
		Grand Total	61

Sum	2
Sum	4
Sum	4
Grand Total	61
Checked by: <i>[Signature]</i> Asst. Admin. Manager (Audit)	

Certified by
[Signature]
 Admin Officer
 MEHTA & MODI HOMES

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

VSC - Attendance Value Detailed Report From Date: To Date: 15-9-11

Contractor Name		Biroparida	
Payment Type		Job Work	
Worker Skill	FH	Sum	4.5
Summary for 'Worker Skill' = FH (4 detail records)			
Worker Skill	HM	Sum	7.5
Summary for 'Worker Skill' = HM (5 detail records)			
Worker Skill	MA	Sum	5.5
Summary for 'Worker Skill' = MA (5 detail records)			
Worker Skill	MH	Sum	4.5
Summary for 'Worker Skill' = MH (4 detail records)			
Summary for 'Payment Type' = Job Work (18 detail records)		Sum	22
Summary for 'Contractor Name' = Biroparida (18 detail records)		Sum	22
Contractor Name		D M Ansari	
Payment Type		Job Work	
Worker Skill	FH	Sum	2
Summary for 'Worker Skill' = FH (2 detail records)			
Worker Skill	HM	Sum	2
Summary for 'Worker Skill' = HM (2 detail records)			
Worker Skill	MA	Sum	6
Summary for 'Worker Skill' = MA (2 detail records)			
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	10
Summary for 'Contractor Name' = D.M Ansari (6 detail records)		Sum	10
Contractor Name		G.Manyam (Earth works)	
Payment Type		Dept.	
Worker Skill	FH	Sum	1.5
Summary for 'Worker Skill' = FH (1 detail record)			
Worker Skill	MH	Sum	7
Summary for 'Worker Skill' = MH (5 detail records)			
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	8.5
Payment Type		Job Work	
Worker Skill	FH	Sum	4.5
Summary for 'Worker Skill' = FH (3 detail records)			
Worker Skill	MH	Sum	7.5
Summary for 'Worker Skill' = MH (3 detail records)			
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	12
Payment Type		On Ac.	
Worker Skill	FH	Sum	6
Summary for 'Worker Skill' = FH (3 detail records)			
Worker Skill	MH	Sum	21.5
Summary for 'Worker Skill' = MH (6 detail records)			
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	27.5
Summary for 'Contractor Name' = G.Manyam (Earth works) (21 detail)		Sum	48
Contractor Name		S.Venkatesam	
Payment Type		On Ac.	
Worker Skill	FH	Sum	2
Summary for 'Worker Skill' = FH (1 detail record)			
Worker Skill	HM	Sum	4.5
Summary for 'Worker Skill' = HM (5 detail records)			

23
204
04
244
224
134
244
194

Checked by:
Asst. Adm. Manager
(Adm)


01 January, 2004

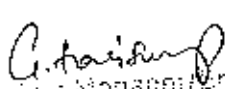
Certified by:
Asst. Adm. Manager
Biroparida


Certified by:
Asst. Manager
Biroparida

Worker Skill	MA	Sum	4
Summary for 'Worker Skill' = MA (3 detail records)			
Worker Skill	MH	Sum	8
Summary for 'Worker Skill' = MH (5 detail records)			
Summary for 'Payment Type' = On Ac. (14 detail records)			Sum
Summary for 'Contractor Name' = S. Venkatesam (14 detail records)			Sum
Contractor Name			18.5

Payment Type			On Ac.
Worker Skill	FH	Sum	4.5
Summary for 'Worker Skill' = FH (2 detail records)			
Worker Skill	HM	Sum	6.5
Summary for 'Worker Skill' = HM (5 detail records)			
Worker Skill	MA	Sum	3.5
Summary for 'Worker Skill' = MA (3 detail records)			
Worker Skill	MH	Sum	15
Summary for 'Worker Skill' = MH (5 detail records)			
Summary for 'Payment Type' = On Ac. (15 detail records)			Sum
Summary for 'Contractor Name' = TMalles (Centring) (15 detail reco			Sum
Contractor Name			29.5
-----			29.5
Payment Type			On Ac.
Worker Skill	FH	Sum	3.5
Summary for 'Worker Skill' = FH (2 detail records)			
Worker Skill	HM	Sum	5.5
Summary for 'Worker Skill' = HM (4 detail records)			
Worker Skill	MA	Sum	6
Summary for 'Worker Skill' = MA (3 detail records)			
Worker Skill	MH	Sum	11
Summary for 'Worker Skill' = MH (4 detail records)			
Summary for 'Payment Type' = On Ac. (13 detail records)			Sum
Summary for 'Contractor Name' = Uttalah (CEN) (13 detail records)			Sum
Grand Total			26
			26
			154

Certified by:

 Asst. Adm. Manager
 RA KODI HOMES

Certified by:

 Asst. Manager/Engg.
 RA KODI HOMES

Checked by:

 Asst. Adm. Manager
 (Audit)

VSC - Detailed Attendance Repo

From Date: 09-Sep-11 To Date: 15-9-11

Date In ID Name Cont Type Skill Wage Out Attn Block Payment Amount

09-Sep-11	6:00	0017	Srinath	Man	EAR	MH	190	18:00	190	18:00	190	18:00	On Ac.	285
09-Sep-11	6:00	0019	Ranjith	Man	EAR	MH	190	18:00	190	18:00	190	18:00	On Ac.	285
09-Sep-11	6:00	0020	Bhima	Man	EAR	MH	190	18:00	190	18:00	190	18:00	On Ac.	285
09-Sep-11	6:00	0016	Srinu	Man	EAR	MH	190	18:00	190	18:00	190	18:00	On Ac.	285
09-Sep-11	6:00	0036	Nagruj	Man	EAR	MH	190	18:00	190	18:00	190	18:00	On Ac.	285
09-Sep-11	6:00	0060	Mathesh	Man	MAL	MH	250	18:00	250	18:00	250	18:00	On Ac.	375
09-Sep-11	6:00	0035	Mallesh	Man	MAL	MH	250	18:00	250	18:00	250	18:00	On Ac.	375
09-Sep-11	6:00	0036	Nagruj	Man	MAL	MH	250	18:00	250	18:00	250	18:00	On Ac.	375
09-Sep-11	6:00	0060	Mathesh	Man	MAL	MH	175	18:00	175	18:00	175	18:00	On Ac.	262.5
09-Sep-11	6:00	0061	Yakanna	Man	MAL	MH	175	18:00	175	18:00	175	18:00	On Ac.	262.5
09-Sep-11	6:00	0035	Mallesh	Man	MAL	MH	350	18:00	350	18:00	350	18:00	On Ac.	525
09-Sep-11	6:00	0036	Nagruj	Man	MAL	MH	350	18:00	350	18:00	350	18:00	On Ac.	525
09-Sep-11	6:00	0016	Srinu	Man	EAR	MH	190	18:00	190	18:00	190	18:00	On Ac.	285
09-Sep-11	6:00	0019	Ranjith	Man	EAR	MH	170	18:00	170	18:00	170	18:00	On Ac.	170
09-Sep-11	6:00	0023	Buthama	Man	EAR	MH	170	18:00	170	18:00	170	18:00	On Ac.	170
09-Sep-11	9:00	0022	Manyanamma	Man	EAR	MH	190	18:00	190	18:00	190	18:00	On Ac.	190
09-Sep-11	9:00	0020	Bhima	Man	EAR	MH	190	18:00	190	18:00	190	18:00	On Ac.	190
09-Sep-11	9:00	0222	P.Ganesh	BPD	CIV	HM	350	18:00	350	18:00	350	18:00	Job Work	350
09-Sep-11	9:10	0223	Bimbal	BPD	CIV	MA	325	18:00	325	18:00	325	18:00	Job Work	325
09-Sep-11	9:10	0224	rinu	BPD	CIV	MH	180	18:00	180	18:00	180	18:00	Job Work	180
09-Sep-11	9:10	0225	T.laxmi	BPD	CIV	MH	160	18:00	160	18:00	160	18:00	Job Work	160
09-Sep-11	9:15	0229	Saroja	SVM	CEN	PH	130	18:00	130	18:00	130	18:00	On Ac.	130
09-Sep-11	9:15	0226	S venkatesam	SVM	CEN	JIM	350	18:00	350	18:00	350	18:00	On Ac.	350
09-Sep-11	9:15	0230	Shanith	SVM	CEN	PH	130	18:00	130	18:00	130	18:00	On Ac.	130
09-Sep-11	9:15	0227	mallesam	SVM	CEN	MH	175	18:00	175	18:00	175	18:00	On Ac.	175
09-Sep-11	9:15	0228	Sehhar	SVM	CEN	MA	250	18:00	250	18:00	250	18:00	On Ac.	250
09-Sep-11	9:15	0226	S venkatesam	SVM	CEN	HM	350	18:00	350	18:00	350	18:00	On Ac.	350
11-Sep-11	9:00	0227	mallesam	SVM	CEN	MH	175	18:00	175	18:00	175	18:00	On Ac.	175
11-Sep-11	9:00	0228	Sekhar	SVM	CEN	MA	250	18:00	250	18:00	250	18:00	On Ac.	250
11-Sep-11	9:00	0228	mallesam	SVM	CEN	MH	175	18:00	175	18:00	175	18:00	On Ac.	175
11-Sep-11	9:00	0227	mallesam	SVM	CEN	MH	175	18:00	175	18:00	175	18:00	On Ac.	175
11-Sep-11	9:00	0231	Prakash	SVM	CEN	MH	190	18:00	190	18:00	190	18:00	On Ac.	285
12-Sep-11	6:00	0016	Srinu	Man	EAR	MH	190	18:00	190	18:00	190	18:00	On Ac.	285
12-Sep-11	6:10	0072	Ramu	UTI	CEN	MA	250	18:30	250	18:30	250	18:30	On Ac.	375
12-Sep-11	6:10	0183	Dasamma	UTI	CEN	PI	130	18:30	130	18:30	130	18:30	On Ac.	195
12-Sep-11	6:10	0184	Naganthi	UTI	CEN	PH	130	18:30	130	18:30	130	18:30	On Ac.	195
12-Sep-11	6:10	0073	Manhoob	UTI	CEN	MA	250	18:30	250	18:30	250	18:30	On Ac.	375

Handwritten notes and signatures in the top right corner, including a date stamp '11/5/91' and a signature 'Srinu'.

Stamp: 'Checked by: M. M. 250' with a signature and date '175 8:30'.

Stamp: 'Project Manager: C. Hari Babu' with a signature and date 'Page 1 of 13'.

Handwritten note: '20th' with a signature and date '10-9-11'.

Handwritten note: '23' with a signature and date '10-9-11'.

Project Manager
Chandras
 Checked by:
 Page 2 of 2

Project Manager
Chandras
 Checked by:
 Page 2 of 2

11/5/11
Chandras

14 January, 2004

Checked by:
Chandras
 18:00

Date	In	ID	Name	Cont	Type	SM	Wage	Out	Attn	Block	Payment	Amount
12-Sep-11	6:10	0074	Uttah	UTI	CEN	HM	350	18:30	1.5 CA	On Ac.	262.5	525
12-Sep-11	6:10	0075	Shiva	UTI	CEN	MH	175	18:30	1.5 CA	On Ac.	262.5	175
12-Sep-11	6:15	0035	Malleshi	MAL	CEN	HM	350	9:30	0.5 CA	On Ac.	195	195
12-Sep-11	6:15	0218	Bhagyalakshmi	MAL	CEN	PH	130	18:00	1.5 CA	On Ac.	195	195
12-Sep-11	6:15	0217	Swarupa	MAL	CEN	PH	130	18:00	1.5 CA	On Ac.	195	195
12-Sep-11	6:15	0036	Nagraj	MAL	CEN	MA	250	9:30	0.5 CA	On Ac.	125	125
12-Sep-11	6:15	0060	Mahesh	MAL	CEN	MH	175	18:00	1.5 CA	On Ac.	262.5	170
12-Sep-11	9:00	0023	Bullama	Man	EAR	PH	170	18:00	1 CA	Job Work	170	170
12-Sep-11	9:00	0018	Raghu	Man	EAR	MH	190	18:00	1 CA	Job Work	190	190
12-Sep-11	9:00	0219	Venkanna	Man	EAR	MH	190	18:00	1 CA	On Ac.	190	190
12-Sep-11	9:00	0029	C.kumar	Man	EAR	MH	190	18:00	1 CA	On Ac.	190	190
12-Sep-11	9:10	0221	Gopi	BPD	CIV	HM	350	18:00	1 CA	Job Work	350	350
12-Sep-11	9:10	0222	P.Ganesh	BPD	CIV	HM	350	18:00	1 CA	Job Work	350	350
12-Sep-11	9:10	0223	Bimbal	BPD	CIV	MA	325	18:00	1 CA	Job Work	325	325
12-Sep-11	9:10	0224	Rinku	BPD	CIV	MH	350	18:00	1 CA	Job Work	350	350
12-Sep-11	9:10	0225	T.Jaxmi	BPD	CIV	PH	160	18:00	1 CA	Job Work	160	160
12-Sep-11	9:15	0226	S.venkatesam	SVM	CEN	HM	350	18:00	1 CA	On Ac.	350	350
12-Sep-11	9:15	0227	madhesam	SVM	CEN	MH	175	18:00	1 CA	On Ac.	175	175
14-Sep-11	6:10	0074	Uttah	UTI	CEN	HM	350	18:30	1.5 CA	On Ac.	262.5	525
14-Sep-11	6:10	0075	Shiva	UTI	CEN	MH	175	17:00	1.5 CA	On Ac.	262.5	285
14-Sep-11	6:00	0020	Bhima	Man	EAR	MH	190	18:00	1.5 CA	Job Work	285	285
14-Sep-11	6:00	0188	Dashu	UTI	CEN	MH	175	9:00	0.5 CA	On Ac.	87.5	87.5
14-Sep-11	6:00	0187	Govind	UTI	CEN	MH	175	9:00	0.5 CA	On Ac.	87.5	87.5
14-Sep-11	6:00	0183	Dasamma	UTI	CEN	PH	130	9:00	0.5 CA	On Ac.	65	65
14-Sep-11	6:00	0074	Uttah	UTI	CEN	MH	350	17:00	1.5 CA	On Ac.	525	525
14-Sep-11	6:00	0016	Srinu	Man	EAR	MH	190	18:00	1.5 CA	Job Work	285	285
14-Sep-11	6:00	0018	Raghu	Man	EAR	MH	190	18:00	1.5 CA	On Ac.	285	285
14-Sep-11	6:00	0022	Mangamma	Man	EAR	PH	170	18:00	1.5 CA	Dept.	255	255
14-Sep-11	6:00	0017	Srinath	Man	EAR	PH	170	18:00	1.5 CA	Job Work	240	240
14-Sep-11	6:15	0225	T.jaxmi	BPD	CIV	PH	160	18:00	1.5 CA	Job Work	210	210
14-Sep-11	6:15	0215	Raju	MAL	CEN	MH	175	18:00	1.5 CA	On Ac.	262.5	262.5

Chandras
 36

Chandras
 224

Checked By: *[Signature]*
 Asset Manager
 (L. 1/1/04)

Checked By: *[Signature]*
 Asset Manager
 (L. 1/1/04)

Checked By: *[Signature]*
 Asset Manager
 (L. 1/1/04)

Date	To	ID	Name	Cont	Type	Shift	Wage	Out	Attn	Block	Payment	Amount
14-Sep-11	6:15	0061	Vakanna	MAL	CEN	MH	175	18:00	1.5	CA	On Ac.	262.5
14-Sep-11	6:15	0060	Malesh	MAL	CEN	MH	175	18:00	1.5	CA	On Ac.	262.5
14-Sep-11	6:15	0035	Malesh	MAL	CEN	HM	350	18:00	1.5	CA	On Ac.	525
14-Sep-11	6:00	0061	Vakanna	MAL	CEN	MH	175	18:00	1.5	CA	On Ac.	262.5
14-Sep-11	6:00	0035	Malesh	MAL	CEN	HM	350	18:00	1.5	CA	On Ac.	525
14-Sep-11	9:00	0231	Prakash	SVM	CEN	MH	175	18:00	1	CA	On Ac.	175
14-Sep-11	9:00	0227	Mallesam	SVM	CEN	MH	175	18:00	1	CA	On Ac.	175
14-Sep-11	9:00	0226	S Venkatesam	SVM	CEN	HM	350	18:00	1	CA	On Ac.	350
14-Sep-11	9:10	0232	D M Anant	DMA	CIV	MA	325	18:00	1	CA	Job Work	325
14-Sep-11	9:10	0233	Anil	DMA	CIV	MA	325	18:00	1	CA	Job Work	325
14-Sep-11	9:10	0234	Rajesh	DMA	CIV	FH	160	18:00	1	CA	Job Work	160
14-Sep-11	9:10	0236	Upender	DMA	CIV	MA	325	18:00	1	CA	Job Work	325
14-Sep-11	6:15	0223	Bhupal	BPD	CIV	MA	325	18:00	1.5	CA	Job Work	487.5
14-Sep-11	6:15	0222	P. Ganesh	BPD	CIV	HM	350	18:00	1.5	CA	Job Work	525
14-Sep-11	6:15	0035	Malesh	MAL	CEN	HM	350	18:00	1.5	CA	On Ac.	525
14-Sep-11	6:15	0060	Malesh	MAL	CEN	MH	175	18:00	1.5	CA	On Ac.	262.5
14-Sep-11	9:00	0231	Prakash	SVM	CEN	MH	175	18:00	1	CA	On Ac.	175
14-Sep-11	9:00	0227	Mallesam	SVM	CEN	MH	175	18:00	1	CA	On Ac.	175
14-Sep-11	9:10	0236	Upender	DMA	CIV	MA	325	18:00	1	CA	Job Work	325
14-Sep-11	9:10	0235	Gayatri	DMA	CIV	FH	160	18:00	1	CA	Job Work	160
14-Sep-11	9:10	0236	Upender	DMA	CIV	MA	325	18:00	1	CA	Job Work	325
15-Sep-11	6:00	0061	Vakanna	MAL	CEN	MH	175	18:00	1.5	CA	On Ac.	262.5
15-Sep-11	6:00	0035	Malesh	MAL	CEN	HM	350	18:00	1.5	CA	On Ac.	525
15-Sep-11	9:00	0215	Vishnu	MAL	CEN	MH	190	18:00	1	CA	On Ac.	190
15-Sep-11	9:00	0220	Chandhan	MAL	CEN	MH	190	18:00	1	CA	Job Work	190
15-Sep-11	9:00	0016	Srinu	MAL	CEN	MH	190	18:00	1	CA	Job Work	190
15-Sep-11	9:00	0127	Angal Rao	MAL	CEN	MH	190	18:00	1	CA	On Ac.	190
15-Sep-11	9:00	0219	Venkanna	MAL	CEN	MH	190	18:00	1	CA	Job Work	190
15-Sep-11	9:10	0226	S Venkatesam	SVM	CEN	HM	350	13:30	0.5	CA	On Ac.	175
15-Sep-11	9:10	0231	Prakash	SVM	CEN	MH	175	18:00	1	CA	On Ac.	175
15-Sep-11	9:10	0237	R. Suresh	SVM	CEN	MA	250	18:00	1	CA	On Ac.	250
15-Sep-11	9:10	0228	Sekhar	SVM	CEN	MA	250	18:00	1	CA	On Ac.	250
15-Sep-11	9:10	0227	Mallesam	SVM	CEN	MH	175	18:00	1	CA	On Ac.	175
15-Sep-11	9:10	0187	Gownd	UTI	CEN	MH	175	13:30	0.5	CA	On Ac.	87.5
15-Sep-11	9:10	0086	Raju	UTI	CEN	MH	175	13:30	0.5	CA	On Ac.	87.5
15-Sep-11	9:10	0073	Mahabob	UTI	CEN	MH	175	13:30	0.5	CA	On Ac.	87.5
15-Sep-11	9:10	0072	Ramu	UTI	CEN	MA	250	18:00	1	CA	On Ac.	250
15-Sep-11	9:10	0074	Vasanth	UTI	CEN	HM	350	18:00	1	CA	On Ac.	350
15-Sep-11	9:10	0075	Shiva	UTI	CEN	MH	175	18:00	1	CA	On Ac.	175
15-Sep-11	9:15	0236	Upender	DMA	CIV	MA	325	18:00	1	CA	Job Work	325
15-Sep-11	9:15	0232	D M Anant	DMA	CIV	MA	350	18:00	1	CA	Job Work	350
15-Sep-11	9:15	0233	Anil	DMA	CIV	MA	325	18:00	1	CA	Job Work	325
15-Sep-11	9:15	0234	Rajesh	DMA	CIV	MA	325	18:00	1	CA	Job Work	325
15-Sep-11	9:15	0235	Gayatri	DMA	CIV	FH	160	18:00	1	CA	Job Work	160

[Handwritten signature]
 24/9

VSC - Building Material Rates Report

Supplier Name Veerabadra swamy

Narany Rao

Material Type	Rate
Stone Dust in cft	16.64

Certified by:
[Signature]
Asst. Admin. Manager
M&A & Mod. Homes

Certified by:
[Signature]
Project Manager
M&A & Mod. Homes

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

VSC - General Materials Inward Table Report

From: 3-9-11

To: 15-9-11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V No	Del. By	Received b
64	03-Sep-11	10:58	SCB		Pipe-cement	50kgs	20	bags		3624	AP21J682	Dasu	Shiva
65	10-Sep-11	9:24	Standard		Re-Steel	12mm	4.3	tons		00904	AP10U735	Party	Shiva
66	10-Sep-11	9:24	Standard		MS steel	16mm	4.3	tons		00904	AP10U735	Party	Shiva
67	15-Sep-11	12:25	GMC		ppc cement	50kgs	25	bags		3923	AP21U682	Dasu	Shiva

CHECKED
 Checked by: *ngpof* 16/9/11
 Asst. Admin. Manager
 PCCO & PCCB HOMES
 Phase-III

Checked by: *ngpof*
 Asst. Admin. Manager
 PCCO & PCCB HOMES

Checked by: *Chaitanya*
 Project Manager/Exec.
 PCCO & PCCB HOMES

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

65 - 04/9/11 - 10:30 - *Sunder ispat HD - steel - 8 wt - 3.470 ton - DC*
099

VSC - Hire Charges Detailed Report From: 9-9-11 To: 15-9-11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
326	09-Sep-11	Utahiah	Tractor	AP21U6822	9:54	10:15	Centent	1	210 Per trip	210
327	09-Sep-11	Utahiah	Tractor	AP21U6822	11:13	11:18	Dust	1	210 Per trip	210
328	09-Sep-11	Utahiah	Tractor	AP21U6822	11:47	12:02	Bricks	90	1.35 Per pes	121.5
329	09-Sep-11	Utahiah	Tractor	AP21U6822	12:31	12:47	Bricks	90	1.35 Per pes	121.5
330	09-Sep-11	Utahiah	Tractor	AP21U6822	15:10	15:23	Bricks	90	1.35 Per pes	121.5
331	09-Sep-11	Utahiah	Tractor	AP21U6822	15:48	16:01	Bricks	90	1.35 Per pes	121.5
332	10-Sep-11	Utahiah	Tractor	AP21U6822	15:43	15:45	Dust	1	210 Per trip	210
333	12-Sep-11	Utahiah	Tractor	AP21U6822	10:39	11:00	Bricks	90	1.35 Per pes	121.5
334	12-Sep-11	Utahiah	Tractor	AP21U6822	11:39	12:00	Bricks	90	1.35 Per pes	121.5
335	12-Sep-11	Utahiah	Tractor	AP21U6822	13:00	13:26	Bricks	90	1.35 Per pes	121.5
336	13-Sep-11	B. Regina Reddy	Tractor	AP21U6822	13:00	13:26	Bricks	90	1.35 Per pes	121.5
337	13-Sep-11	B. Regina Reddy	Tractor	AP21U6822	13:00	13:00	Bricks	4	150 per hr.	600
338	14-Sep-11	Utahiah	Tractor	AP21U6822	14:00	15:00	Industrial chipping	1	210 Per trip	210
339	14-Sep-11	Utahiah	Tractor	AP21U6822	10:08	10:10	Centent	1	210 Per trip	210
340	14-Sep-11	Utahiah	Tractor	AP21U6822	10:39	10:50	Curb stones	50	1.35 Per pes	67.5
341	14-Sep-11	Utahiah	Tractor	AP21U6822	11:18	11:33	Curb stones	50	1.35 Per pes	67.5
342	14-Sep-11	Utahiah	Tractor	AP21U6822	12:54	12:56	Dust	1	210 Per trip	210
343	15-Sep-11	Utahiah	Tractor	AP21U6822	12:25	12:28	Centent	1	210 Per trip	210
344	15-Sep-11	Utahiah	Tractor	AP21U6822	13:07	13:07	Bricks	57	1.35 Per pes	76.95
345	15-Sep-11	Utahiah	Tractor	AP21U6822	13:27	13:52	Bricks	57	1.35 Per pes	76.95
346	15-Sep-11	Utahiah	Tractor	AP21U6822	14:22	14:35	Bricks	57	1.35 Per pes	76.95

Checked by: [Signature]
 Project Manager
 MODI HOMES
 01 January, 2004

Checked by: [Signature]
 Project Manager
 MODI HOMES

Checked by: [Signature]
 Project Manager
 MODI HOMES

Checked by: [Signature]
 Project Manager
 MODI HOMES

525 519

SOB III - General Materials Inward Table Repor From: 23/9/11 To: 29/9/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
732	23-Sep-11	11:40	Sri rajni hardware		CP Nipple	1"	10 Nos				18 hand	Naryan	Security
734	23-Sep-11	14:49	Sri kalya hardware		Kodvanti		4 Nos				18 hand	Naryan	Security
735	23-Sep-11	13:30	San datta avasthi		Soil bricks	4x8x16	400 Nos				AP 28U 84		Security
736	23-Sep-11	17:35	Baughan traders		Cup wired	1"	15 Nos				AP 29T 99	Ganeshwar	Security
737	23-Sep-11	17:35	H.M.B Brothers		grinding machine		1 Nos				AP 29T 99	Ganeshwar	Security
738	23-Sep-11	17:35	Seghal enter.		TV wire		2 Bundles				AP 29T 99	Ganeshwar	Security
739	23-Sep-11	17:35	Seghal enter.		220v-thick wire	90mms	4 Bundles				AP 29T 99	Ganeshwar	Security
739	23-Sep-11	17:35	Seghal enter.		178v red wire	90mms	3 Bundles				AP 29T 99	Ganeshwar	Security
739	23-Sep-11	17:35	Seghal enter.		1/18 Green Wire	90mms	3 Bundles				AP 29T 99	Ganeshwar	Security
739	23-Sep-11	17:35	Seghal enter.		1/18 yellow wire	90mms	0 Bundles				AP 29T 99	Ganeshwar	Security
739	23-Sep-11	17:35	Seghal enter.		1/18 black wire	90mms	6 Bundles				AP 29T 99	Ganeshwar	Security
739	23-Sep-11	17:35	Seghal enter.		3/20 yellow wire	90mms	3 Bundles				AP 29T 99	Ganeshwar	Security
739	23-Sep-11	17:35	Seghal enter.		3/20 black wire	90mms	3 Bundles				AP 29T 99	Ganeshwar	Security
739	23-Sep-11	17:35	Seghal enter.		7/20 blue wire	90mms	2 Bundles				AP 29T 99	Ganeshwar	Security
740	23-Sep-11	17:35	Hari hara iron		Spirit Level	1"	2 Nos				AP 29T 99	Ganeshwar	Security
740	23-Sep-11	17:35	Hari hara iron		Steel Tap	30mm	2 Nos				AP 29T 99	Ganeshwar	Security
740	23-Sep-11	17:35	Hari hara iron		Steel Tap	50mm	2 Nos				AP 29T 99	Ganeshwar	Security
740	23-Sep-11	17:35	Hari hara iron		Steel Tap	25x6mm	2 Nos				AP 29T 99	Ganeshwar	Security
740	23-Sep-11	17:35	Hari hara iron		Steel Tap	32x6	200 Nos				AP 29T 99	Ganeshwar	Security
741	23-Sep-11	17:35	Vasani trading		Screws	20mm	200 Nos				AP 29T 99	Ganeshwar	Security
741	23-Sep-11	17:35	Vasani trading		Screws	20mm	14 Nos				AP 29T 99	Ganeshwar	Security
742	23-Sep-11	17:35	Sri rama sales		Switches		49 Nos				AP 29T 99	Ganeshwar	Security
742	23-Sep-11	17:35	Sri rama sales		Blank Plate Single		8 Nos				AP 29T 99	Ganeshwar	Security
742	23-Sep-11	17:35	Sri rama sales		Telephone Jack		14 Nos				AP 29T 99	Ganeshwar	Security
742	23-Sep-11	17:35	Sri rama sales		Fan Regulator		12 Nos				AP 29T 99	Ganeshwar	Security
742	23-Sep-11	17:35	Sri rama sales		Module Plate		12 Nos				AP 29T 99	Ganeshwar	Security
742	23-Sep-11	17:35	Sri rama sales		TV Socket Single Outlet		8 Nos				AP 29T 99	Ganeshwar	Security
742	23-Sep-11	17:35	Sri rama sales		Ball push		2 Nos				AP 29T 99	Ganeshwar	Security
742	23-Sep-11	17:35	Sri rama sales		Socket	16amps	18 Nos				AP 29T 99	Ganeshwar	Security
742	23-Sep-11	17:35	Sri rama sales		Switches	10amps	65 Nos				AP 29T 99	Ganeshwar	Security
742	23-Sep-11	17:35	Sri rama sales		Switches	2 Way	6 Nos				AP 29T 99	Ganeshwar	Security
742	23-Sep-11	17:35	Sri rama sales		Module Plate	3 Way	4 Nos				AP 29T 99	Ganeshwar	Security
742	23-Sep-11	17:35	Sri rama sales		Module Plate	6 way	14 Nos				AP 29T 99	Ganeshwar	Security
742	23-Sep-11	17:35	Sri rama sales		Module Plate	12 Way	1 Nos				AP 29T 99	Ganeshwar	Security
742	23-Sep-11	17:35	Sri rama sales		Module Plate	10amps	27 Nos				AP 29T 99	Ganeshwar	Security
742	23-Sep-11	17:35	Sri rama sales		Socket	4way	22 Nos				AP 29T 99	Ganeshwar	Security
743	23-Sep-11	17:45	Pratul sanitary		GI Pipe	150mm	10 Length				AP 22W 3	Raju	Security
743	23-Sep-11	17:45	Pratul sanitary		Solvent Cement	50kg	2 Nos				AP 22W 3	Raju	Security
743	23-Sep-11	17:45	Pratul sanitary		GI Elbow	150mm	50 Nos				AP 22W 3	Raju	Security
743	23-Sep-11	17:45	Pratul sanitary		GI Elbow	200x150mm	15 Nos				AP 22W 3	Raju	Security

Dr. A.R. MODI HOMIES
Phase-III

Collect Manager / REG-
MEHTA & MODI HOMIES

Asst. Admin. Manager
(Admin)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
744	24-Sep-11	10:00	Om Sai enter		cutting wheel	14"	1	No.			By hand	Narsinhra	Security
745	24-Sep-11	11:30	Sri balaji hardware		plastic rope		5	Nos			By hand	Coopi	Security
745	24-Sep-11	11:30	Sri balaji hardware		Bombay Bromus		12	Nos			By hand	Coopi	Security
746	24-Sep-11	13:30	Sri sai manable p		Marble Slab	11.5"x30"	5	Nos		428	AP 28V 62	Arjun	Security
746	24-Sep-11	13:30	Sri sai manable p		Marble Slab	7.5"x42"	30	Nos		428	AP 28V 62	Arjun	Security
746	24-Sep-11	13:30	Sri sai manable p		Marble Slab	38"x29"	41	Nos		428	AP 28V 62	Arjun	Security
746	24-Sep-11	13:30	Sri sai manable p		Marble Slab	35"x36"	22	Nos		428	AP 28V 62	Arjun	Security
747	24-Sep-11	14:40	Ravi cement ind		MFL Cover	18"	6	Nos		302	AP 138468	Ganeshwar	Security
748	24-Sep-11	16:55	Shubham enter		Lactasia Blade		24	Nos		4768	AP 29T 99	Shiva	Security
748	24-Sep-11	16:55	Shubham enter		PVC Tape		15	Nos		4268	AP 29T 99	Shiva	Security
749	26-Sep-11	9:40	Om sai enter		Welding rods		1	PHL			By hand	Narsingra	Security
750	26-Sep-11	10:00	Om sai enter		Welding rods		3	PHL			By hand	MID Methi	Security
751	26-Sep-11	11:40	Balaji enter		Stail bottle		2	Nos			By hand	B Raja red	Security
752	26-Sep-11	11:10	Sri ramdev enter		Base Saddles		5	Nos			By hand	B Raja red	Security
753	26-Sep-11	12:30	Sai datta flyash		Solid bricks	6X8X16	300	Nos		10	AP 28U 84	Party	Security
754	26-Sep-11	12:40	Pomona mosaic		Parking floor tiles	13"x13"	800	Nos		286	AP 28W 4	Party	Security
755	26-Sep-11	17:00	shubham enter		mult energy		1	No.		44771	AP 13X 46	Silva	Security
756	27-Sep-11	11:30	Pooja trader		raw silk	10lbs	1	No.		42414	By hand	Jothiran	Security
757	27-Sep-11	12:40	Adarsh alumini		Alumina SVS		18	Nos		42977	By Auto	Sudarshan	Security
757	27-Sep-11	12:40	Adarsh alumini		Muliyani section		2	Nos		42547	By Auto	Sudarshan	Security
757	27-Sep-11	12:40	Adarsh alumini		Z section		24	Nos		42547	By Auto	Sudarshan	Security
757	27-Sep-11	12:40	Adarsh alumini		Box clip		28	Nos		42547	By Auto	Sudarshan	Security
757	27-Sep-11	12:40	Adarsh alumini		elegin clip		20	Nos		42547	By Auto	Sudarshan	Security
758	27-Sep-11	16:19	Sai datta flyash		Solid bricks	6X8X16	300	Nos		12	AP 28P 82	Party	Security
759	27-Sep-11	16:28	Sai datta flyash		Solid bricks	6X8X16	272	Nos		17	AP 28U 84	Party	Security
760	27-Sep-11	16:31	Sai datta flyash		Solid bricks	6X8X16	300	Nos		14	AP 28U 84	Party	Security
764	27-Sep-11	17:00	Aai mathaji train		Janta paste		2	Nos			By hand	Dungarun	Security
762	28-Sep-11	15:33	Sai datta flyash		Solid bricks	6X8X16	600	Nos		14	AP 28W 7	Party	Security
763	28-Sep-11	17:00	Prakhl sanitary		HOPE Pipe	63mm	200	Mts			AP 10W 1	Party	Security
763	28-Sep-11	17:00	Prakhl sanitary		HOPE Pipe	50mm	250	Mts			AP 10W 1	Party	Security
763	28-Sep-11	17:00	Prakhl sanitary		HOPE Pipe	40mm	250	Mts			AP 10W 1	Party	Security
764	29-Sep-11	9:50	Sri sarvasa		welding machine		1	Nos		628	By hand	Methobh	Security
765	29-Sep-11	16:45	Varana media		gung paper insert		12500	Nos		2563	AP 28S 94	Viney	Security
766	29-Sep-11	16:45	Varana media		gung paper insert		12500	Nos		2564	AP 28S 94	Viney	Security
767	29-Sep-11	16:45	Varana media		gung paper insert		12500	Nos		2565	AP 28S 94	Viney	Security
768	29-Sep-11	16:45	Varana media		gung paper insert		12500	Nos		2566	AP 28S 94	Viney	Security
769	29-Sep-11	16:45	Varana media		gung paper insert		12500	Nos		2567	AP 28S 94	Viney	Security
770	29-Sep-11	16:45	Varana media		gung paper insert		12500	Nos		2568	AP 28S 94	Viney	Security
771	29-Sep-11	16:45	Varana media		gung paper insert		12500	Nos		2570	AP 28S 94	Viney	Security
772	29-Sep-11	16:45	Varana media		gung paper insert		12500	Nos		2572	AP 28S 94	Viney	Security
773	29-Sep-11	17:00	Sarathi aids		Worker ID Card		100	Nos			AP 29T 99	Ganeshwar	Security

30 September 2011
 MODI HOMES
 Phase-III

Project Manager
 MODI HOMES

Asst. Admin. Manager
 (Admin)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
772	29-Sep-11	17:00	Sarekudi rds		Worker ID Card		200	Nos		1924	AP 29T 99	Ganeshwar	Security
772	29-Sep-11	17:00	Swasik sommer		Fans		1	Nos		247	AP 29T 99	Ganeshwar	Security
776	29-Sep-11	17:00	Hari sara mou		Hambay Bryans Small		100	Nos		9553	AP 29T 99	Ganeshwar	Security
776	29-Sep-11	17:00	Hari hara tem		Sponges		108	Nos		9553	AP 29T 99	Ganeshwar	Security
777	29-Sep-11	17:00	G.Krishna murthi		Coconut Jaddi		12	Nos		13210	AP 29T 99	Ganeshwar	Security
777	29-Sep-11	17:00	G.Krishna murthi		Lizal		4	Nos		13210	AP 29T 99	Ganeshwar	Security
777	29-Sep-11	17:00	G.Krishna murthi		Cohn	500gpt	4	Nos		13210	AP 29T 99	Ganeshwar	Security
777	29-Sep-11	17:00	G.Krishna murthi		Mopping Cloth		6	Nos		13210	AP 29T 99	Ganeshwar	Security
778	29-Sep-11	17:00	Vasam Trading		Nail holts		250	Nos		9765	AP 29T 99	Ganeshwar	Security

RECEIVED
 Queue
 DI 30/9/11
 MODI HOMES
 Phase-III

Carried by:
 Project Manager/Engr.
 MODI SA & MODI HOMES

Checked by:
 Asst. Admin. Manager
 (Addit)

SOB III - Cement Register Report

From: 23/9/11

To: 29/9/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
674	23-Sep-11	9:10	Plastering	PPC	379	12	Security
675	23-Sep-11	15:50	Phase VII	PPC	phase VII	20	Security
676	24-Sep-11	9:05	Plastering	PPC	360	6	Security
677	24-Sep-11	16:38	Phase VII	PPC	phase VII	25	Security
678	26-Sep-11	9:33	Plastering	PPC	360	8	Security
679	26-Sep-11	14:05	Plastering	PPC	379	10	Security
680	27-Sep-11	10:08	Plastering	PPC	360	5	Security
681	27-Sep-11	13:10	Plastering	PPC	389	6	Security
682	28-Sep-11	9:35	Plastering	PPC	376	10	Security
683	28-Sep-11	9:45	PCC Work	PPC	CA	10	Security
684	28-Sep-11	10:26	Plastering	PPC	379	2	Security
685	28-Sep-11	10:50	Brick Work	PPC	Complex	6	Security
686	28-Sep-11	10:50	Phase VII	PPC	phase VII	25	Security
687	28-Sep-11	12:29	PCC Work	PPC	362	10	Security
688	28-Sep-11	12:50	Columns	PPC	200F	6	Security
689	28-Sep-11	14:28	PCC Work	PPC	CA	10	Security
690	28-Sep-11	15:20	Brick Work	PPC	374	6	Security
691	28-Sep-11	16:58	PCC Work	PPC	362	5	Security
692	29-Sep-11	10:05	Brick Work	PPC	Complex	4	Security
692	29-Sep-11	10:15	Plastering	PPC	360	5	Security
694	29-Sep-11	10:28	Brick Work	PPC	361	10	Security
695	29-Sep-11	11:20	Brick Work	PPC	200F	6	Security
696	29-Sep-11	12:10	Foot path	PPC	CA	1	Security
697	29-Sep-11	12:15	Phase VII	PPC	phase VII	25	Security
698	29-Sep-11	15:05	Water Proofing	PPC	360	2	Security

CHECKED

[Signature]
23/09/11
3 MOD HOMES
Phase-III

Certified by:

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

Checked by:

[Signature]
23/09/11
Asst. Admin. Manager
(Audit)

SOB III - Cement Register Balance Repo Date: 29/9/11

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (583 detail records)

Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (3811 detail records)

Sum -88

Grand Total -88

Certified by:
Chaitanya
Project Manager/Engg.
METHA & MODI HOMES

Checked by
Pooja
3/10/14
Asst. Admin. Manager
(Audit)

SOB III - Building Material Rates Report

Supplier Name Janga Reddy

Material Type	Rate
Water Tanker in lrs	0.05

Supplier Name kiran enter

Material Type	Rate
Fine sand (GUN) BL	971.25

Supplier Name Sri laxmi enter

Material Type	Rate
Fine Sand (WRL) BGL Lorry	971.25

Supplier Name Veerabhadra swamy

Material Type	Rate
40 mm Metal in cft	13.65
Baby Chips in cft	15.54
Murum Mud in cft	7.035
Stone Dust in cft	16.8

Checked By: *[Signature]*
3/10
Asst. Admin. Manager
(Audit)

Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	4.5
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	11.5
Summary for 'Contractor Name' = S.Venkatesam(CEN) (8 detail recor		Sum	11.5
Contractor Name	Tanveer (Plumber)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
Summary for 'Contractor Name' = Tanveer (Plumber) (1 detail record		Sum	2
Contractor Name	V.Lakshman Rao (painter)		
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' = V.Lakshman Rao (painter) (1 detail		Sum	1
		Grand Total	98.5

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
C. D. Jais
Project Manager/CHIEF
MEHTA & MODI HOMES

[Signature]
Asst. Admin. Manager
(CEN)

SOB III - Building Material Payment Report

From: 12/11/10

To: 18/11/10

Supplier

Sai vishal enterprises

Material Type Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
17-Nov-10	12:50	400		13.176	5270.4

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

Sum 400 5270.4

Summary for 'Supplier' = Sai vishal enterprises (1 detail record)

Sum 400 5270.4

Supplier

Sri Laxmi enterprises

Material Type Fine sand (VII)BG Lorry

Date	Time	Quantity	Vehicle No	Rate	Amount
13-Nov-10	11:56	23.125	AP 29TA 2457	858	19841.25
17-Nov-10	10:26	21.985	AP 29TA 2355	858	18863.13

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

Sum 45.11 38704.38

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

Sum 45.11 38704.38

Supplier

Veerabadra Swamy

Material Type Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
12-Nov-10	14:31	200	AP 07U 5242	11.783	2356.6
15-Nov-10	16:44	200	ATT 6366	11.783	2356.6
16-Nov-10	9:37	200	ATT 6366	11.783	2356.6
16-Nov-10	16:03	200	ATT 6366	11.783	2356.6
16-Nov-10	17:04	200	ATT 6366	11.783	2356.6
16-Nov-10	18:07	200	ATT 6366	11.783	2356.6

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

Sum 1200 14139.6

Material Type Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
12-Nov-10	14:45	400	AP 13V 0944	13.176	5270.4

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

Sum 400 5270.4

Summary for 'Supplier' = Veerabadra Swamy (7 detail records)

Sum 1600 19410

Grand Total

2045.11

63384.78

19 November, 2010

Certified by:

 Asst. Admin. Officer
 Mehta & Modi Homes

CHECKED
 18/11/10
 In Officer Audit
 Date: 18/11/10
 Certified by:

 Project Manager/Engg.
 MEHTA & MODI HOMES

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

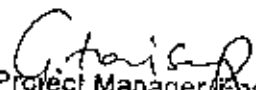
Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 18.11.10 From 12.11.10 To 18.11.10

S.No.	Contractor's Name	Block Name	Number of Quarters	Amount	Remarks
1	Mallesh	A - Block,9-Block	1	85	
2	Mohan	A - Block,	3	115	
4	Biro Parido	A - Block	4	320	
5	Manyam	,9-Block	17	1485	
6	D.Yadagiri	A-9	1	85	
7	Kishan Raj	9th- Block	1	85	
8	Babu Rao	9th- Block	1	65	
9	Gopi	9th- Block	1	85	
11	Musthafa	9th- Block	1	85	
12	Kumbha	A- Block,	1	65	
13	Govind	,9-Block	7	460	
14	Shafeeq	9-Block	1	85	
15	Mahaboob	A- Block	1	85	
16	Chandrakala	9- block	2	115	
17	T.Venkatesh	A-Block	1	195	
18	P.Bijay kumar	A-Block	1	65	
19	Madhav	9-block	1	85	
20	T.Durgaiah	9- Block	1	85	
			Total	3650	

Certified by:

 Asst. Admin. Officer
 Mehta & Modi Homes

Certified by:

 Project Manager, Engg.
 MEHTA & MODI HOMES
CHECKED
 Admin. Officer Audit
 Date..... Sig.....

SOB III - Building Material Inward Detailed Report

From: 12/11/10

To: 18/11/10

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
235	12-Nov-10	14:21	Veerabhadra Swamy	Red Mud in cft	200	AP 09TU 5242	party	Bola	2356.6
236	12-Nov-10	11:45	Veerabhadra Swamy	Stone Dust in cft	400	AP 13V 0244	party	Hula	5270.4
237	13-Nov-10	11:55	Sri Lakshmi enterprises	Blue sand (VI) JGG Lorry	23,125	AP 29TA 2457	party	Bola	19841.25
238	15-Nov-10	16:44	Veerabhadra Swamy	Red Mud in cft	200	ATT 6366	party	Bola	2356.6
239	16-Nov-10	9:37	Veerabhadra Swamy	Red Mud in cft	200	ATT 6366	party	Bola	2356.6
240	16-Nov-10	16:03	Veerabhadra Swamy	Red Mud in cft	200	ATT 6366	party	Bola	2356.6
241	16-Nov-10	17:04	Veerabhadra Swamy	Red Mud in cft	200	ATT 6366	party	Bola	2356.6
242	16-Nov-10	18:07	Veerabhadra Swamy	Red Mud in cft	200	ATT 6366	party	Bola	2356.6
243	17-Nov-10	10:26	Sri Lakshmi enterprises	Fine sand (VII) JGG Lorry	21,983	AP 39TA 2355	party	Bola	18863.13
244	17-Nov-10	12:50	Sai vishal enterprises	Stone Dust in cft	400		party	Bola	5270.4

CHECKED
 Admin Officer Audit
 Date: 12/11/10
 Sig: [Signature]

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

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

[Handwritten Signature]

VSC - Detailed Attendance Repo

From Date: 14-Jan-11 To Date: 20/1/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Jan-11	9:00	0113	sony	Man	EAR	FH	140	18:00	✓ CA		On Ac.	140
14-Jan-11	9:05	0145	Sammuth	SGV	CIV	MA	275	18:00	✓ CA		On Ac.	275
14-Jan-11	9:05	0138	Krishna	SGV	CIV	MA	275	18:00	✓ CA		On Ac.	275
14-Jan-11	9:05	0144	Chandrabanu	SGV	CIV	FH	130	18:00	✓ CA		On Ac.	130
14-Jan-11	10:00	0155	Bhasker	LAX	PAI	MA	225	18:00	✓ Gate		On Ac.	225
14-Jan-11	10:00	0156	upender	LAX	PAI	MA	225	18:00	✓ Gate		On Ac.	225
14-Jan-11	10:00	0157	Madhu	LAX	PAI	MA	225	18:00	✓ Gate		Depl.	225
17-Jan-11	9:00	0113	sony	Man	EAR	FH	140	18:00	✓ CA		On Ac.	140
17-Jan-11	9:15	0145	Sammath	SGV	CIV	MA	275	18:00	✓ CA		On Ac.	275
17-Jan-11	9:15	0144	Chandrabanu	SGV	CIV	FH	130	18:00	✓ CA		On Ac.	130
17-Jan-11	9:15	0138	Krishna	SGV	CIV	MA	275	18:00	✓ CA		On Ac.	275
17-Jan-11	14:00	0030	Chinamma	Man	EAR	FH	140	18:00	0.5 CA		On Ac.	70
17-Jan-11	14:00	0094	Pullama	Man	EAR	FH	140	18:00	0.5 CA		On Ac.	70
17-Jan-11	14:00	0095	Venkaatesh	Man	EAR	MH	160	18:00	0.5 CA		On Ac.	80
18-Jan-11	6:10	0030	Chinamma	Man	EAR	FH	140	18:00	1.5 CA		On Ac.	210
18-Jan-11	6:10	0094	Pullama	Man	EAR	FH	140	18:00	1.5 CA		On Ac.	210
18-Jan-11	6:10	0095	Venkaatesh	Man	EAR	MH	160	18:00	1.5 CA		On Ac.	240
18-Jan-11	9:05	0144	Chandrabanu	SGV	CIV	FH	130	18:00	✓ CA		On Ac.	130
18-Jan-11	9:05	0138	Krishna	SGV	CIV	MA	275	18:00	✓ CA		On Ac.	275
18-Jan-11	9:05	0145	Sammath	SGV	CIV	MA	275	18:00	✓ CA		On Ac.	275
18-Jan-11	9:50	0156	upender	LAX	PAI	MA	225	18:00	✓ CA		On Ac.	225
18-Jan-11	10:05	0104	Sulha	AKP	PLU	MH	150	18:00	✓ S		On Ac.	150
18-Jan-11	10:05	0105	simar	AKP	PLU	MH	150	18:00	✓ S		On Ac.	150
18-Jan-11	10:15	0178	Amoor Khan	MHB	WEL	MA	250	18:00	✓ CA		Job Work	250
18-Jan-11	10:15	0179	Arun	MHB	WEL	MA	250	18:00	✓ CA		Job Work	250
18-Jan-11	10:15	0177	Mahaboob	MHB	WEL	MA	250	18:00	✓ CA		Job Work	250
19-Jan-11	9:06	0113	sony	Man	EAR	FH	140	18:00	✓ CA		On Ac.	140
19-Jan-11	9:10	0145	Sammath	SGV	CIV	MA	275	18:00	✓ CA		On Ac.	275
19-Jan-11	9:10	0144	Chandrabanu	SGV	CIV	FH	130	18:00	✓ CA		On Ac.	130
19-Jan-11	9:10	0138	Krishna	SGV	CIV	MA	275	18:00	✓ CA		On Ac.	275
20-Jan-11	9:10	0145	Sammath	SGV	CIV	MA	275	18:00	✓ CA		On Ac.	275
20-Jan-11	9:10	0144	Chandrabanu	SGV	CIV	FH	130	18:00	✓ CA		On Ac.	130
20-Jan-11	9:10	0138	Krishna	SGV	CIV	MA	275	18:00	✓ CA		On Ac.	275
20-Jan-11	9:15	0111	Dalsing	Man	EAR	MH	160	18:00	✓ CA		On Ac.	160
20-Jan-11	9:15	0016	Srina	Man	EAR	MH	160	18:00	✓ CA		On Ac.	160
20-Jan-11	9:15	0022	Manyamma	Man	EAR	FH	140	18:00	✓ CA		On Ac.	140
20-Jan-11	9:15	0023	Bullama	Man	EAR	FH	140	18:00	✓ CA		On Ac.	140
20-Jan-11	9:15	0030	Chinamma	Man	EAR	FH	140	18:00	✓ CA		On Ac.	140

30

Admin. Officer Audit

Checked Date: 21/01/11

Checked by: *[Signature]*

Ass. Admin. Officer Mehta & Modi Homes

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

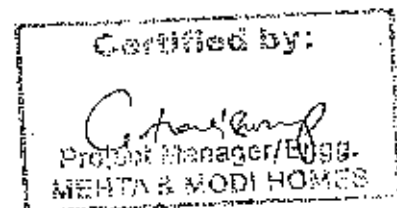
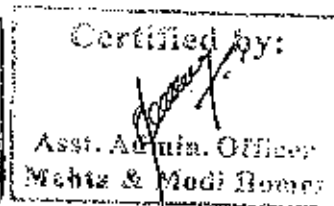
Phase-VII

VSC - Attendance Value Detailed Report

From Date:

To Date: 20/1/11

Contractor Name	AK Pradhan (Plumber)		
Payment Type	On Ac.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	2
Summary for 'Contractor Name' = AK Pradhan (Plumber) (1 detail re		Sum	2
Contractor Name	G.Manyam (Earth works)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	14
Summary for 'Contractor Name' = G.Manyam (Earth works) (8 detail		Sum	14
Contractor Name	Govind sahu(Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	15
Summary for 'Contractor Name' = Govind sahu(Civil) (10 detail recor		Sum	15
Contractor Name	MD.Mahboob (Welder)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	3
Summary for 'Contractor Name' = MD.Mahboob (Welder) (1 detail re		Sum	3
Contractor Name	V.Lakshman Rao (painter)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	1
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	3
Summary for 'Contractor Name' = V.Lakshman Rao (painter) (3 detail		Sum	4
		Grand Total	38



VSC - (Line Charges Detailed Report) From: 14/1/11 To: 20/1/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
434	14-Jan-11	Utahah	Tractor	AP2116822	10:39	12:46	Street light pole	1	170	Per trip	170
435	14-Jan-11	Utahah	Tractor	AP2116822	13:35	14:35	Street light pole	1	170	Per trip	170

CHECKED
 Quantity: 21/6/11
 Date: 21/6/11
 MENTHA & MOON HOMES
 Phase - VJ

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

Certified by:
[Signature]
 Project Manager/SHO
 MENTHA & MOON HOMES

CHECKED
 Adm. Officer
 Date: 21/6/11
 Sig: *[Signature]*
 Audn

VSC - Building Material Inward Detailed Report

From: 14/1/11

To: 20/1/11

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
52	19-Jan-11	17:27 weerbhadra swamy	Red Mud in cft	200	AP 478/ 5242	Party	Sandeep	2496
53	19-Jan-11	17:29 weerbhadra swamy	Red Mud in cft	200	AP 10T6600	Party	Sandeep	2496

CHECKED
 Quantity: 210 cft
 Date: 21/01/11
 MENTHA & MODI HOMES
 Phase- VII

Checked by: *[Signature]*
 Assistant. Officer
 MENTHA & MODI HO-

Checked by: *[Signature]*
 Project Manager/Engg.
 MENTHA & MODI HOMES

CHECKED
 Date: 21/01/11
 Agt: *[Signature]*
 Manager Audit

Checked by: *[Signature]*
 Project Manager/Engr.
 MEMPHIS

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

CHECKED
 Admin. Officer
 Date: _____
 Sig. _____

Katany Rca

Material Type	Rate
Red Mud in cft	12.48

Supplier Name: *veerbhadra swamy*
 VSC - Building Material Rates Report

Total 61 Dept of

SOB III - Detailed Attendance Report

From Date: 27-Jan-11 To Date: 27/1/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Jan-11	9:00	6957	Nandu Lal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
27-Jan-11	9:00	6922	Rakesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
27-Jan-11	9:01	6923	Mangul	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
27-Jan-11	9:01	6925	baluji	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
27-Jan-11	9:02	6926	Ganesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
27-Jan-11	9:02	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
27-Jan-11	9:03	6960	Mausram	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
27-Jan-11	9:03	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
27-Jan-11	9:04	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
27-Jan-11	9:04	6050	arzun	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
27-Jan-11	9:05	6054	himal	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
27-Jan-11	9:05	6058	basanthi	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
27-Jan-11	9:06	6059	chandramou	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
27-Jan-11	9:06	6810	Laxmi	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
27-Jan-11	9:07	6060	rena	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
27-Jan-11	9:07	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
27-Jan-11	9:08	6806	Manoj	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
27-Jan-11	9:08	6805	Parhathi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
27-Jan-11	9:09	6180	d kumari	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
27-Jan-11	9:09	6176	d demuvoda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
27-Jan-11	9:10	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	P IV	Dept.	275
27-Jan-11	9:11	6432	Kattalanma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
27-Jan-11	9:11	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
27-Jan-11	9:12	6872	D.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
27-Jan-11	9:12	6949	Madhav	MHD	CIV	HM	300	18:00	1	CA	Dept.	300
27-Jan-11	9:12	6950	Sailaja	MHD	CIV	FH	130	18:00	1	CA	Dept.	130
27-Jan-11	9:13	6928	Santosh panda	SHIP	TIL	HM	300	18:00	1	200D	On Ac.	300
27-Jan-11	9:13	6929	Kishore panada	SHIP	TIL	MH	175	18:00	1	200D	On Ac.	175
27-Jan-11	9:14	6230	ram	CHA	CEN	MA	200	18:00	1	389	On Ac.	200
27-Jan-11	9:14	6232	blumesh	CHA	CEN	MA	200	18:00	1	389	On Ac.	200
27-Jan-11	9:15	6234	md manbhoul	CHA	CEN	MH	150	18:00	1	389	On Ac.	150
27-Jan-11	9:16	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	304	On Ac.	225
27-Jan-11	9:16	7033	Sai	SHF	PAJ	MA	225	18:00	1	304	On Ac.	225
27-Jan-11	9:17	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	364	On Ac.	250
27-Jan-11	9:17	6895	Tanveer	MTF	PLU	MA	250	18:00	1	364	On Ac.	250
27-Jan-11	9:18	6982	S.K Shamceer	MTF	PLU	MH	150	18:00	1	364	On Ac.	150
27-Jan-11	9:18	6973	malesh	MHB	WEL	MH	150	18:00	1	WSHIP	On Ac.	150
27-Jan-11	9:19	6972	Suresh	MHB	WEL	MA	250	18:00	1	WSHIP	On Ac.	250
27-Jan-11	9:19	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
27-Jan-11	9:20	7038	Ram chandra	MAN	EAR	MH	160	18:00	1	P IV	On Ac.	160
27-Jan-11	9:20	6669	B Prasad	MAN	EAR	MH	160	18:00	1	P IV	On Ac.	160
27-Jan-11	9:21	6988	Shami Rekha	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
27-Jan-11	9:21	6721	Naganani	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
27-Jan-11	9:22	6480	HIMMA	MAN	EAR	MH	160	18:00	1	P IV	On Ac.	160

44

28 January, 2011

CHECKED
 Checked by: *[Signature]*
 Quality: *[Signature]*
 Date: 28/1/11
 MANTA & MODI PROJECTS
 AT

CHECKED
 Asst. Admin. Officer
 Manta & Modi Projects
 Certified by: *[Signature]*
 Date: *[Signature]*
 Project Manager
 MANTA & MODI PROJECTS
 Page 1 of 2

Date	In	ID	Name	Cnt	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Jan-11	9:22	6980	Ramalu	MAN	EAR	MH	160	18:00	✓	P IV	On Ac.	160
27-Jan-11	9:23	6998	Sci Ramulu	MAN	EAR	MH	160	18:00	✓	P IV	On Ac.	160
27-Jan-11	9:23	6879	Lalicha	MAN	EAR	PH	140	18:00	✓	P IV	On Ac.	140
27-Jan-11	9:24	6456	Kausalya	MAN	EAR	PH	140	18:00	✓	P IV	On Ac.	140
27-Jan-11	9:24	6455	Balu	MAN	EAR	MH	160	18:00	✓	P IV	On Ac.	160
27-Jan-11	9:25	6294	kutmaiah	MAN	EAR	MH	160	18:00	✓	P IV	On Ac.	160
27-Jan-11	9:25	6282	pochaiiah	POC	ELE	HM	300	18:00	✓	368	On Ac.	300
27-Jan-11	9:26	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	365	On Ac.	250
27-Jan-11	9:26	6181	bramachary	DYC	CAR	HM	300	18:00	✓	365	On Ac.	300
27-Jan-11	9:27	6963	Mahesh	VER	ELE	MA	250	18:00	✓	372	On Ac.	250
27-Jan-11	9:27	6778	kahanu	AKP	PLU	MA	250	18:00	✓	368	On Ac.	250
27-Jan-11	9:28	6441	raj	VER	ELE	MA	250	18:00	✓	372	On Ac.	250
27-Jan-11	9:28	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	P II	On Ac.	225
27-Jan-11	9:29	6772	Anil	LAX	PAI	MA	225	18:00	✓	P II	On Ac.	225
27-Jan-11	9:29	7005	Lal babu	LAX	PAI	MA	225	18:00	✓	P II	On Ac.	225
27-Jan-11	9:30	6048	s govindh	SGV	CIV	HM	300	18:00	✓	372	On Ac.	300
27-Jan-11	9:36	6763	P.Ravi	LAX	PAI	MA	225	18:00	✓	P II	On Ac.	225

(17)

CHECKED
 Date 28/1/11
 R. A. MOON HOMES
 TR

Verified by:
 Asst. Adm. In. Officer
 Moha & Medi Homes

CHECKED
 Adm. Officer Audit
 Date: 28/1/11
 Signature: [Signature]

Controlling
 Project Manager/Eng.
 MOON & MOON HOMES

Total 69 Depto.

SOB III - Detailed Attendance Report

From Date: 25-Jan-11 To Date: 25/1/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jan-11	9:00	6923	Mangal	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
25-Jan-11	9:00	6957	Nandu Lal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
25-Jan-11	9:01	6926	Ganesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
25-Jan-11	9:01	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	309	Dept.	275
25-Jan-11	9:02	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	309	Dept.	275
25-Jan-11	9:02	6922	Rakesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
25-Jan-11	9:03	6925	balaji	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
25-Jan-11	9:03	6960	Mausam	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
25-Jan-11	9:04	6810	Laxmi	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
25-Jan-11	9:04	6060	renu	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
25-Jan-11	9:05	6058	hasanthi	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
25-Jan-11	9:05	6059	chandranuma	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
25-Jan-11	9:06	6807	Nitigiri	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
25-Jan-11	9:06	6054	bimal	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
25-Jan-11	9:07	6050	arzun	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
25-Jan-11	9:07	6176	d denevedu	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
25-Jan-11	9:08	6180	d kumari	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
25-Jan-11	9:08	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
25-Jan-11	9:09	6806	Manoj	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
25-Jan-11	9:09	6805	Parbathi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
25-Jan-11	9:10	6755	Balukrishna	BPD	CIV	MA	275	18:00	1	323	Dept.	275
25-Jan-11	9:10	6756	Manjula	BPD	CIV	FH	130	18:00	1	323	Dept.	130
25-Jan-11	9:11	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
25-Jan-11	9:11	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
25-Jan-11	9:12	6949	Madhav	MHD	CIV	HM	300	18:00	1	CA	Dept.	300
25-Jan-11	9:12	6950	Sailaja	MHD	CIV	FH	130	18:00	1	CA	Dept.	130
25-Jan-11	9:13	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	365	Dept.	300
25-Jan-11	9:13	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	365	Dept.	175
25-Jan-11	9:14	6973	malesh	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
25-Jan-11	9:15	6230	ram	CHA	CEN	MA	200	18:00	1	389	On Ac.	200
25-Jan-11	9:15	6234	md maghhoon	CHA	CEN	MH	150	18:00	1	389	On Ac.	150
25-Jan-11	9:16	6232	hhumesh	CHA	CEN	MA	200	18:00	1	389	On Ac.	200
25-Jan-11	9:16	6778	kahamu	AKP	PLU	MA	250	18:00	1	368	On Ac.	250
25-Jan-11	9:18	6669	B Prasad	MAN	EAR	MH	160	18:00	1	P IV	On Ac.	160
25-Jan-11	9:18	6072	kamalamma	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
25-Jan-11	9:19	6671	B satyavuthi	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
25-Jan-11	9:19	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
25-Jan-11	9:20	7030	Chennamma	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
25-Jan-11	9:20	6480	BIMMA	MAN	EAR	MH	160	18:00	1	P IV	On Ac.	160
25-Jan-11	9:21	6498	Danamma	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
25-Jan-11	9:21	6721	Nagamani	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
25-Jan-11	9:22	7038	Ramu chandra	MAN	EAR	MH	160	18:00	1	P IV	On Ac.	160
25-Jan-11	9:22	6988	Shami Rekha	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
25-Jan-11	9:23	6879	Lalitha	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140

Handwritten initials 'MW' in a circle.

28 January, 2011

CHECKED
 Checked by: [Signature]
 Date: 28/1/11

Checked by: [Signature]
 Asst. Admin. Officer
 Health & Medi. Services

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jan-11	9:27	6763	P.Ravi	LAX	PAI	MA	225	18:00		P II	On Ac.	225
25-Jan-11	9:27	6772	Anil	LAX	PAI	MA	225	18:00		P II	On Ac.	225
25-Jan-11	9:28	7005	Lal babu	LAX	PAI	MA	225	18:00		P II	On Ac.	225
25-Jan-11	9:28	6771	T.srinivas	LAX	PAI	MA	225	18:00		P II	On Ac.	225
25-Jan-11	9:29	6391	Bramachary	DYC	CAR	MA	250	18:00		365	On Ac.	250
25-Jan-11	9:30	6968	Chandu	VER	ELE	MA	250	18:00		372	On Ac.	250
25-Jan-11	9:30	6141	raj	VER	ELE	MA	250	18:00		372	On Ac.	250
25-Jan-11	9:31	6967	CH.Satyanaray	VER	ELE	MA	250	18:00		372	On Ac.	250
25-Jan-11	9:31	6963	Mahesh	VER	ELE	MA	250	18:00		372	On Ac.	250
25-Jan-11	9:32	6140	ngender	VER	ELE	MA	250	18:00		372	On Ac.	250
25-Jan-11	9:32	6895	Tanveer	MTF	PLU	MA	250	18:00		364	On Ac.	250
25-Jan-11	9:33	6982	S K Shamceer	MTF	PLU	MH	150	18:00		364	On Ac.	150
25-Jan-11	9:34	6515	SK Mohamad	MTF	PLU	MA	250	18:00		364	On Ac.	250
25-Jan-11	9:34	6282	pohnuiah	POC	ELE	HIM	300	18:00		366	On Ac.	300
25-Jan-11	9:35	7029	Khaleed	MIQ	PLU	MH	150	18:00		P IV	On Ac.	150
25-Jan-11	9:35	6994	Nahcem	MIQ	PLU	MA	250	18:00		P IV	On Ac.	250
25-Jan-11	9:36	7025	MD. Ejaz	MIQ	PLU	MA	250	18:00		P IV	On Ac.	250
25-Jan-11	9:36	6995	Manna	MIQ	PLU	MA	250	18:00		P IV	On Ac.	250
25-Jan-11	9:37	7033	Sai	SHF	PAI	MA	225	18:00		304	On Ac.	225
25-Jan-11	9:37	6519	S K Bilal	SHF	CRK	MA	225	18:00		304	On Ac.	225
25-Jan-11	9:38	6966	Balaji	JYR	PAI	MA	225	18:00		327	On Ac.	225
25-Jan-11	9:38	6952	Illemanth	JYR	PAI	MA	225	18:00		327	On Ac.	225
25-Jan-11	9:39	6174	p gopi	BPD	CIV	HM	300	18:00		200A	On Ac.	300
25-Jan-11	9:39	6048	s govindh	SGV	CIV	HM	300	18:00		372	On Ac.	300
25-Jan-11	9:40	6182	d yoganand	DYC	CAR	MA	250	18:00		365	On Ac.	250

25

shw

CHECKED

By: *[Signature]* / Date: 28/1/11

SENIA'S MODI HOUSE

Verified by: *[Signature]*

Asst. Admin. Officer
Works & Mod. House

Verified by: *[Signature]*

Project Manager/Engg.
SENIA'S MODI HOUSE

CHECKED

Admin. Officer Audit

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

Total of Dept of

SOB III - Detailed Attendance Report

From Date: 26-Jan-11 To Date: 26/1/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Jan-11	8:00	6176	d denivoda	BPD	CIV	MA	275	16:00		T 200D	On Ac.	275
26-Jan-11	8:00	6180	d kumari	BPD	CIV	FI	130	16:00		T 200D	On Ac.	130
26-Jan-11	8:01	6949	Madhav	MHD	CIV	HM	300	16:00		T 323	Dept.	300
26-Jan-11	8:01	6950	Sailaja	MOID	CIV	FI	130	16:00		T 323	Dept.	130
26-Jan-11	8:02	6432	Kattalamma	MAN	EAR	FI	140	16:00		T CA	Dept.	140
26-Jan-11	8:02	6084	manjula	MAN	EAR	FI	140	16:00		T CA	Dept.	140
26-Jan-11	9:02	6928	Santosh prada	SHP	TIL	HM	300	18:00		T 365	Dept.	300
26-Jan-11	9:02	6929	Kishre panada	SHP	TIL	MH	175	18:00		T 365	Dept.	175

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CHECKED
 Admin Officer Audit
 Date: 26/1/11 Sig: *(Signature)*

CHECKED
 Date: 26/1/11
 MENTA & MODI HOLES
 111

Checked by:
(Signature)
 Asst. Admin. Officer
 Menta & Modi Holes

Checked by:
(Signature)
 Project Manager
 MENTA & MODI HOLES

Total 83 Dept 09 Total 09

SOB III - Detailed Attendance Report

From Date: 24-Jan-11 To Date: 24/1/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Jan-11	9:00	6960	Mausram	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
24-Jan-11	9:00	6925	balaji	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
24-Jan-11	9:01	6922	Rakesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
24-Jan-11	9:01	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
24-Jan-11	9:02	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
24-Jan-11	9:02	6926	Ganesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
24-Jan-11	9:03	6923	Mangal	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
24-Jan-11	9:03	6957	Nandulal	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
24-Jan-11	9:04	6058	basanthi	SGV	CIV	PH	130	18:00	1	372	On Ac.	130
24-Jan-11	9:04	6059	chandramma	SGV	CIV	PH	130	18:00	1	372	On Ac.	130
24-Jan-11	9:05	6061	padma	SGV	CIV	PH	130	18:00	1	372	On Ac.	130
24-Jan-11	9:05	6060	rena	SGV	CIV	PH	130	18:00	1	372	On Ac.	130
24-Jan-11	9:06	6810	Laxmi	SGV	CIV	PH	130	18:00	1	372	On Ac.	130
24-Jan-11	9:06	6054	bimal	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
24-Jan-11	9:07	6030	arzuu	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
24-Jan-11	9:07	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
24-Jan-11	9:08	6808	Jaya	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
24-Jan-11	9:09	7039	Kumbhu	BPD	CIV	MA	275	18:00	1	307	On Ac.	275
24-Jan-11	9:09	7040	Basanthi	BPD	CIV	PH	130	18:00	1	307	On Ac.	130
24-Jan-11	9:10	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	307	On Ac.	275
24-Jan-11	9:10	6180	d kumari	BPD	CIV	PH	130	18:00	1	307	On Ac.	130
24-Jan-11	9:11	6695	T Laxmi	BPD	CIV	PH	130	18:00	1	307	On Ac.	130
24-Jan-11	9:11	6806	Manoj	BPD	CIV	MA	275	18:00	1	307	On Ac.	275
24-Jan-11	9:12	6805	Parvathi	BPD	CIV	PH	130	18:00	1	307	On Ac.	130
24-Jan-11	9:13	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	323	Dept.	275
24-Jan-11	9:13	6756	Manjula	BPD	CIV	PH	130	18:00	1	323	Dept.	130
24-Jan-11	9:14	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
24-Jan-11	9:14	6872	H.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
24-Jan-11	9:15	6950	Sailaja	MHD	CIV	PH	130	18:00	1	325	Dept.	130
24-Jan-11	9:15	6949	Madhav	MHD	CIV	HM	300	18:00	1	325	Dept.	300
24-Jan-11	9:16	6928	Suresh pandu	SHP	TIL	HM	300	18:00	1	326	Dept.	300
24-Jan-11	9:16	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	365	Dept.	175
24-Jan-11	9:17	6233	md arif	CHA	CEN	MA	200	18:00	1	309	On Ac.	200
24-Jan-11	9:18	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	309	On Ac.	150
24-Jan-11	9:18	6236	venkanna	CHA	CEN	MH	150	18:00	1	309	On Ac.	150
24-Jan-11	9:19	6232	dhumesh	CHA	CEN	MA	200	18:00	1	309	On Ac.	200
24-Jan-11	9:19	6234	md maqbhoob	CHA	CEN	MH	150	18:00	1	309	On Ac.	150
24-Jan-11	9:20	6230	ram	CHA	CEN	MA	200	18:00	1	309	On Ac.	200
24-Jan-11	9:20	6988	Shami Rekha	MAN	EAR	PH	140	18:00	1	P IV	On Ac.	140
24-Jan-11	9:21	6721	Nagamani	MAN	EAR	PH	140	18:00	1	P IV	On Ac.	140
24-Jan-11	9:21	6480	BIMMA	MAN	EAR	MH	160	18:00	1	P IV	On Ac.	160
24-Jan-11	9:22	7038	Ram chandra	MAN	EAR	MH	160	18:00	1	P IV	Job Work	160
24-Jan-11	9:22	6498	Danamma	MAN	EAR	PH	140	18:00	1	P IV	On Ac.	140
24-Jan-11	9:23	6407	Sonia	MAN	EAR	PH	140	18:00	1	P IV	Job-Work	140

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28 January, 2011

CHECKED
 Quality
 Date 28/1/11
 S & MCH HOUSES

CHECKED
 Details of Audit
 Date: 28/1/11
 Sig: [Signature]
 Asst. Adm. Officer
 Health & Safety House

Identified by:
 [Signature]
 Project Manager
 S & MCH HOUSES

total 15 Dept 2

SOB III - Detailed Attendance Report

From Date: 23-Jan-11 To Date: 23/1/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Jan-11	6:30	6230	ram	CHA	CEN	MA	200	14:30	✓	344	On Ac.	200
23-Jan-11	6:30	6229	uttaiab	CHA	CEN	HM	300	14:30	✓	309	On Ac.	300
23-Jan-11	6:31	6808	Jaya	SGV	CIV	MA	275	14:30	✓	334	Dept.	275
23-Jan-11	6:31	6053	kribsbna	SGV	CIV	MA	275	14:30	✓	334	Dept.	275
23-Jan-11	6:32	6807	Nilgiri	SGV	CIV	MA	275	14:30	✓	334	Dept.	275
23-Jan-11	6:32	6050	arzun	SGV	CIV	MA	275	14:30	✓	334	Dept.	275
23-Jan-11	6:33	6054	bimal	SGV	CIV	MA	275	14:30	✓	334	Dept.	275
23-Jan-11	6:33	6810	Laxmi	SGV	CIV	PH	130	14:30	✓	334	Dept.	130
23-Jan-11	6:34	6061	padmu	SGV	CIV	PH	130	14:30	✓	334	Dept.	130
23-Jan-11	6:34	6060	rena	SGV	CIV	PH	130	14:30	✓	334	Dept.	130
23-Jan-11	6:35	6058	basaiuthi	SGV	CIV	PH	130	14:30	✓	334	Dept.	130
23-Jan-11	6:35	6048	s govindh	SGV	CIV	HM	300	14:30	✓	334	Dept.	300
23-Jan-11	6:36	6059	chandramama	SGV	CIV	PH	130	14:30	✓	334	Dept.	130
23-Jan-11	9:00	6966	Balaji	JYR	PAI	MA	225	14:30	0.5	328	On Ac.	112.5
23-Jan-11	9:01	6952	Hemunth	JYR	PAI	MA	225	14:30	0.5	328	On Ac.	112.5
23-Jan-11	9:01	6928	Santosh punda	SHP	TIL	HM	300	14:30	0.5	323	Dept.	150
23-Jan-11	9:02	6929	Kishnu panada	SHP	TIL	MH	175	14:30	0.5	323	Dept.	87.5

15

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CHECKED
 Date: 20/1/11
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CHECKED
 Adm. Officer Audit
 Date: 23/1/11
 Checked by: *[Signature]*
 Ass't. Admin. Officer
 Ass't. to (Adm) Engineer

Checked by: *[Signature]*
 Project Manager/Engg.
 Ass't. to (Adm) Engineer

SOB III - Detailed Attendance Report

From Date: 22-Jan-11 To Date: 22/1/11

Date	In	ID	Name	Cont	Type	Skil	Wage	Out	Attn	Block	Payment	Amount
22-Jan-11	9:00	6922	Rakesh	KHIP	CIV	MH	150	18:00	1	368	On Ac.	150
22-Jan-11	9:00	6925	hadaji	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
22-Jan-11	9:01	6923	Mangal	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
22-Jan-11	9:02	6926	Cransh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
22-Jan-11	9:02	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
22-Jan-11	9:03	6957	Nandu Lal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
22-Jan-11	9:03	6960	Maustram	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
22-Jan-11	9:04	6921	Rujkumar	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
22-Jan-11	9:04	6058	basanthi	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
22-Jan-11	9:05	6059	chandramma	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
22-Jan-11	9:05	6061	padma	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
22-Jan-11	9:06	6060	rcna	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
22-Jan-11	9:06	6053	krihshma	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
22-Jan-11	9:07	6807	Natgiri	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
22-Jan-11	9:07	6050	arzun	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
22-Jan-11	9:08	6810	Laxmi	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
22-Jan-11	9:08	6054	himal	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
22-Jan-11	9:09	6695	T Laxmi	HPD	CIV	FH	130	18:00	1	200A	On Ac.	130
22-Jan-11	9:09	6180	d kumari	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
22-Jan-11	9:10	7040	Basanthi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
22-Jan-11	9:10	6176	d deauvoda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
22-Jan-11	9:11	7039	Kumbha	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
22-Jan-11	9:12	6806	Manoj	BPD	CIV	MA	275	18:00	1	P II	Dept.	275
22-Jan-11	9:12	6805	Parbathi	BPD	CIV	FH	130	18:00	1	P II	Dept.	130
22-Jan-11	9:13	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	323	Dept.	275
22-Jan-11	9:13	6756	Manjula	BPD	CIV	FH	130	18:00	1	323	Dept.	130
22-Jan-11	9:14	6949	Madhav	MHD	CIV	HM	300	18:00	1	323	Dept.	300
22-Jan-11	9:14	6950	Sailaja	MHD	CIV	FH	130	18:00	1	323	Dept.	130
22-Jan-11	9:15	6929	Kishre ponada	SHP	TIL	MH	175	18:00	1	305	Dept.	175
22-Jan-11	9:15	6028	Santosh panda	SHP	TIL	HM	300	18:00	1	305	Dept.	300
22-Jan-11	9:16	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
22-Jan-11	9:16	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
22-Jan-11	9:17	7022	Venkatesh	KOM	ROC	MH	0	18:00	1	P IV	NH/By V	0
22-Jan-11	9:17	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
22-Jan-11	9:18	7020	K.Kumaraiah	KOM	ROC	HM	0	18:00	1	P IV	NH/By V	0
22-Jan-11	9:18	7021	Narsimha	KOM	ROC	MA	0	18:00	1	P IV	NH/By V	0
22-Jan-11	9:19	6233	md arif	CHA	CEN	MA	200	18:00	1	309	On Ac.	200
22-Jan-11	9:19	6234	md maqbool	CHA	CEN	MH	150	18:00	1	309	On Ac.	150
22-Jan-11	9:20	6230	ram	CHA	CEN	MA	200	18:00	1	309	On Ac.	200
22-Jan-11	9:20	6232	bhumesb	CHA	CEN	MA	200	18:00	1	CPLX	On Ac.	200
22-Jan-11	9:21	6998	Sri Ramulu	MAN	EAR	MH	160	18:00	1	P II	Job Work	160
22-Jan-11	9:21	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	CPLX	On Ac.	150
22-Jan-11	9:22	6999	Swapna	MAN	EAR	FH	140	18:00	1	P II	Job Work	140
22-Jan-11	9:23	6983	Angle Rao	MAN	EAR	MH	160	18:00	1	P II	Job Work	160

MM

28 January, 2011

CHECKED

Quality

Date: 28/1/11

MENTA & MODI HOMES

CHECKED

Asst. Admin. Officer

Certified by: [Signature]

Certified by: [Signature]

Asst. Admin. Officer
Menta & Modi Homes

Project Manager/Engg.
MENTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Jan-11	9:23	6721	Nagamani	MAN	EAR	FH	140	18:00	1	P.II	Job Work	140
22-Jan-11	9:24	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	326	On Ac.	225
22-Jan-11	9:24	7033	Sai	SHF	PAI	MA	225	18:00	1	326	On Ac.	225
22-Jan-11	9:25	6391	Bramachary	DYC	CAR	MA	250	18:00	1	365	On Ac.	250
22-Jan-11	9:25	6181	bramachary	DYC	CAR	HM	300	18:00	1	365	On Ac.	300
22-Jan-11	9:26	6895	Tarveer	MTF	PLU	MA	250	18:00	1	364	On Ac.	250
22-Jan-11	9:26	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	364	On Ac.	250
22-Jan-11	9:27	6982	S.K Shameer	MTF	PLU	MH	150	18:00	1	P.I	Dept.	150
22-Jan-11	9:27	6141	raj	VER	F.I.E	MA	250	18:00	1	P.I	Dept.	250
22-Jan-11	9:28	6963	Mahesh	VER	ELE	MA	250	18:00	1		On Ac.	250
22-Jan-11	9:28	6968	Chandu	VER	F.I.E	MA	250	18:00	1		On Ac.	250
22-Jan-11	9:29	7005	Lal babu	LAX	PAI	MA	225	18:00	1	P.II	On Ac.	225
22-Jan-11	9:29	7006	T.Srinivas	LAX	PAI	MA	225	18:00	1	P.II	On Ac.	225
22-Jan-11	9:30	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	P.II	On Ac.	225
22-Jan-11	9:30	6282	pochalaiah	POC	ELE	HM	300	18:00	1	368	On Ac.	300
22-Jan-11	9:31	6981	Upendra	MAN	EAR	MH	160	18:00	1	P.IV	On Ac.	160
22-Jan-11	9:31	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	P.IV	On Ac.	140
22-Jan-11	9:32	6484	Kanthi	MAN	EAR	FH	140	18:00	1	P.IV	On Ac.	140
22-Jan-11	9:32	6671	B sathyavathi	MAN	EAR	FH	140	18:00	1	P.IV	On Ac.	140
22-Jan-11	9:33	6330	Niranjana	MAN	EAR	MH	160	18:00	1	P.IV	On Ac.	160
22-Jan-11	9:33	6071	sriini	MAN	EAR	MH	160	18:00	1	P.IV	On Ac.	160
22-Jan-11	9:34	7024	Manyamma	MAN	EAR	FH	140	18:00	1	P.IV	On Ac.	140
22-Jan-11	9:34	6455	Halu	MAN	EAR	MH	160	18:00	1	P.IV	On Ac.	160
22-Jan-11	9:35	6485	kishita	MAN	EAR	MH	160	18:00	1	P.II	Job Work	160
22-Jan-11	9:35	6669	B Prasad	MAN	EAR	MH	160	18:00	1	P.II	Job Work	160
22-Jan-11	9:36	6980	Ramulu	MAN	EAR	MH	160	18:00	1	P.II	Job Work	160
22-Jan-11	9:36	6984	Bullamma	MAN	EAR	FH	140	18:00	1	P.II	Job Work	140
22-Jan-11	9:37	6072	kamamma	MAN	EAR	FH	140	18:00	1	P.II	Job Work	140
22-Jan-11	9:37	6331	Jaxamma	MAN	EAR	FH	140	18:00	1	P.II	Job Work	140
22-Jan-11	9:38	6456	Kausalya	MAN	EAR	FH	140	18:00	1	P.II	Job Work	140
22-Jan-11	9:38	6498	Danamma	MAN	EAR	FH	140	18:00	1	P.II	Job Work	140
22-Jan-11	9:39	6967	CH.Satyannaray	VER	ELE	MA	250	18:00	1	309	On Ac.	250
22-Jan-11	9:39	6409	Jyothi	MAN	EAR	FH	140	18:00	1	P.II	Job Work	140
22-Jan-11	9:40	6140	ngender	VER	ELE	MA	250	18:00	1	309	On Ac.	250
22-Jan-11	9:41	6995	Munna	MIQ	PLU	MA	250	18:00	1	P.IV	On Ac.	250
22-Jan-11	9:41	7025	MD. Ejaz	MIQ	PLU	MA	250	18:00	1	P.IV	On Ac.	250
22-Jan-11	9:42	7029	Khalid	MIQ	PLU	MH	150	18:00	1	*	On Ac.	150
22-Jan-11	9:42	6994	Naheem	MIQ	PLU	MA	250	18:00	1	*	On Ac.	250
22-Jan-11	9:42	6952	Hemanth	JYR	PAI	MA	225	18:00	1	328	On Ac.	225
22-Jan-11	9:43	6174	p.gopi	BPD	CIV	HM	300	18:00	1	200A	On Ac.	300
22-Jan-11	9:43	6048	s.govindh	SGV	CIV	HM	300	18:00	1	200A	On Ac.	300

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

28 January, 2011

Page 2 of 2

CHECKED
Quality
Date 28/1/11

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

Checked by:
Project Manager (Engg.)
MEHRA & MODI HOMES

Total Pt. 66M 12 Book of

SOB III - Detailed Attendance Report

From Date: 21-Jan-11 To Date: 21/1/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Jan-11	6:00	6949	Madhav	MHD	CIV	HM	300	18:00	1.5	CA	Dept.	450
21-Jan-11	6:00	6950	Sailaja	MHD	CIV	FH	130	18:00	1.5	CA	Dept.	195
21-Jan-11	9:00	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
21-Jan-11	9:01	6960	Mausram	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
21-Jan-11	9:01	6957	Nanda Lal	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
21-Jan-11	9:02	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
21-Jan-11	9:02	6926	Ganesh	KHP	CIV	MI	150	18:00	1	368	On Ac.	150
21-Jan-11	9:03	6923	Mangal	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
21-Jan-11	9:03	6925	balaji	KHP	CIV	MI	150	18:00	1	368	On Ac.	150
21-Jan-11	9:04	6922	Rakosh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
21-Jan-11	9:04	6054	bimal	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
21-Jan-11	9:05	6058	basanthi	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
21-Jan-11	9:05	6810	Laxmi	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
21-Jan-11	9:06	6050	chaddramma	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
21-Jan-11	9:06	6061	padma	SGV	CIV	FI	130	18:00	1	372	On Ac.	130
21-Jan-11	9:07	6050	arzut	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
21-Jan-11	9:07	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
21-Jan-11	9:08	6060	nana	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
21-Jan-11	9:08	6217	ram	MAL	CEN	MI	150	18:00	1	200A	On Ac.	150
21-Jan-11	9:09	6219	gunganna	MAL	CEN	MA	200	18:00	1	200A	On Ac.	200
21-Jan-11	9:09	6218	bhargav	MAL	CEN	MA	200	18:00	1	200A	On Ac.	200
21-Jan-11	9:10	7040	Basunthi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
21-Jan-11	9:10	7039	Kumbha	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
21-Jan-11	9:11	6176	d deouvoda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
21-Jan-11	9:11	6180	d kamari	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
21-Jan-11	9:12	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
21-Jan-11	9:12	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	323	Dept.	275
21-Jan-11	9:13	6756	Manjula	BPD	CIV	FH	130	18:00	1	323	Dept.	130
21-Jan-11	9:13	6806	Manoj	BPD	CIV	MA	275	18:00	1	P II	Dept.	275
21-Jan-11	9:14	6805	Parbathi	BPD	CIV	FH	130	18:00	1	P II	Dept.	130
21-Jan-11	9:14	6432	Kattalumma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
21-Jan-11	9:15	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
21-Jan-11	9:15	6872	B. Venkatesh	MAN	EAR	MI	160	18:00	1	CA	Dept.	160
21-Jan-11	9:16	6236	venkanna	CHA	CEN	MH	150	18:00	1	389	On Ac.	150
21-Jan-11	9:16	6081	manjula	MAN	EAR	FI	140	18:00	1	CA	Dept.	140
21-Jan-11	9:17	6233	md arif	CHA	CEN	MA	200	18:00	1	389	On Ac.	200
21-Jan-11	9:17	6234	md maqbilal	CHA	CEN	MI	150	18:00	1	389	On Ac.	150
21-Jan-11	9:18	6230	jari	CHA	CEN	MA	200	18:00	1	389	On Ac.	200
21-Jan-11	9:18	6232	bhuttush	CHA	CEN	MA	200	18:00	1	389	On Ac.	200
21-Jan-11	9:19	7007	Ram	UTT	CEN	MA	275	18:00	1	P II	Job Work	275
21-Jan-11	9:19	6929	Kishre panada	SHP	TL	MH	175	18:00	1	305	Dept.	175
21-Jan-11	9:19	7008	Shiva	UTT	CEN	MA	275	18:00	1	P II	Job Work	275
21-Jan-11	9:20	7009	Shyam kumar	UTT	CEN	MH	150	18:00	1	P II	Job Work	150
21-Jan-11	9:20	6721	Nagamani	MAN	EAR	FI	140	18:00	1	CA	On Ac.	140

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28 January, 2011

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 Date: 28/1/11
 FRONTA NIOS HOMES

CHECKED
 Adm. Officer Audit
 Date: 28/1/11
 Certified by: [Signature]
 Ass. Adm. Officer
 NIOS & Medi Homes

Page 1 of 2

Checked by: [Signature]
 Project Manager/Engg.
 NIOS HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Jan-11	9:21	6455	Balu	MAN	EAR	MH	160	18:00	/	P IV	On Ac.	160
21-Jan-11	9:21	6669	B Prasad	MAN	EAR	MI	160	18:00	/	P IV	On Ac.	160
21-Jan-11	9:22	6998	Sri Ramulu	MAN	EAR	MH	160	18:00	/	P IV	On Ac.	160
21-Jan-11	9:22	6999	Swapna	MAN	EAR	FH	140	18:00	/	P IV	On Ac.	140
21-Jan-11	9:23	6072	kamalatharna	MAN	EAR	FH	140	18:00	/	P IV	On Ac.	140
21-Jan-11	9:23	6980	Ramulu	MAN	EAR	MH	160	18:00	/	P IV	On Ac.	160
21-Jan-11	9:24	6879	Lalitha	MAN	EAR	FI	140	18:00	/	P IV	On Ac.	140
21-Jan-11	9:24	6670	B Ramanna	MAN	EAR	FH	140	18:00	/	P IV	On Ac.	140
21-Jan-11	9:25	6671	B sathyavathi	MAN	EAR	FI	140	18:00	/	P IV	On Ac.	140
21-Jan-11	9:25	6330	Niranjani	MAN	EAR	MH	160	18:00	/	P IV	On Ac.	160
21-Jan-11	9:26	7024	Maryamma	MAN	EAR	FI	140	18:00	/	P IV	On Ac.	140
21-Jan-11	9:26	6498	Danamma	MAN	EAR	FH	140	18:00	/	P IV	On Ac.	140
21-Jan-11	9:27	6456	Kausalya	MAN	EAR	FH	140	18:00	/	P IV	On Ac.	140
21-Jan-11	9:28	6294	kurmaiiah	MAN	EAR	MEI	160	18:00	/	P IV	On Ac.	160
21-Jan-11	9:28	6409	Jyothi	MAN	EAR	FH	140	18:00	/	P IV	Job Work	140
21-Jan-11	9:29	6485	kishitu	MAN	EAR	MI	160	18:00	/	200D	Job Work	160
21-Jan-11	9:29	6484	Kanthi	MAN	EAR	FH	140	18:00	/	200D	Job Work	140
21-Jan-11	9:30	7030	Chennamma	MAN	EAR	FI	140	18:00	/	200D	Job Work	140
21-Jan-11	9:30	6983	Angie Rao	MAN	EAR	MH	160	18:00	/	200D	Job Work	160
21-Jan-11	9:31	6777	santosh	AKP	PLU	MH	150	18:00	/	368	On Ac.	150
21-Jan-11	9:31	6778	kaburu	AKP	PLU	MA	250	18:00	/	368	On Ac.	250
21-Jan-11	9:32	6141	raj	VER	ELE	MA	250	18:00	/	302	On Ac.	250
21-Jan-11	9:32	6968	Chandu	VER	ELE	MA	250	18:00	/	302	On Ac.	250
21-Jan-11	9:33	6963	Mahesh	VER	ELE	MA	250	18:00	/	302	On Ac.	250
21-Jan-11	9:34	6973	malesh	MHB	WEL	MI	150	18:00	/	WSHP	On Ac.	150
21-Jan-11	9:34	6972	Suresh	MHB	WEL	MA	250	18:00	/	WSHP	On Ac.	250
21-Jan-11	9:35	6181	bramachary	DYC	CAR	IIM	300	18:00	/	365	On Ac.	300
21-Jan-11	9:35	6391	Bramachary	DYC	CAR	MA	250	18:00	/	365	On Ac.	250
21-Jan-11	9:36	7033	Sai	SHP	PAI	MA	225	18:00	/	305	On Ac.	225
21-Jan-11	9:36	6452	Safeeq	SHP	CRK	HM	300	18:00	/	305	On Ac.	300
21-Jan-11	9:37	6982	S.K.Shameer	MTF	PLU	MH	150	18:00	/	364	On Ac.	150
21-Jan-11	9:37	6515	SK Mohamad	MTF	PLU	MA	250	18:00	/	364	On Ac.	250
21-Jan-11	9:38	6895	Tanveer	MTF	PLU	MA	250	18:00	/	364	On Ac.	250
21-Jan-11	9:38	6952	Hemanth	JYR	PAI	MA	225	18:00	/	328	On Ac.	225
21-Jan-11	9:39	7005	Lal babu	LAX	PAI	MA	225	18:00	/	PII	On Ac.	225
21-Jan-11	9:39	7006	T.Srinivas	LAX	PAI	MA	225	18:00	/	PII	On Ac.	225
21-Jan-11	9:40	6282	poochiaiah	POC	ELE	IIM	300	18:00	/	347	On Ac.	300
21-Jan-11	9:40	7027	MD. Jahngoor	MIQ	PLU	MA	250	18:00	/	P IV	On Ac.	250
21-Jan-11	9:41	7026	MD. Fayaz	MIQ	PLU	MA	250	18:00	/	P IV	On Ac.	250
21-Jan-11	9:41	7029	Khaleed	MIQ	PLU	MH	150	18:00	/	P IV	On Ac.	150
21-Jan-11	9:42	6048	s govindh	SGV	CIV	HM	300	18:00	/	372	On Ac.	300
21-Jan-11	9:42	6174	p gopi	BPD	CIV	HM	300	18:00	/	200D	On Ac.	300
21-Jan-11	9:43	6182	d yoganund	DYC	CAR	MA	250	18:00	/	365	On Ac.	250

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 Date 28/1/11
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Checked by:
 Date.....
 Audit. Admin. Officer
 Projects & Social Housing

Checked by:
 Date.....
 Project Manager (Engg.)
 MHC & MODI HOMES

SOB III - Attendance Value Detailed Report From Date: 21/1/11 To Date: 27/1/11

Contractor Name	AK Pradhan (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Worker Skill	MII		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	6
Summary for 'Contractor Name' = AK Pradhan (Plumber) (6 detail re		Sum	6
Contractor Name	B Pochaiah (Electrician)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	5
Summary for 'Contractor Name' = B Pochaiah (Electrician) (5 detail r		Sum	5
Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (9 detail records)		Sum	13
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 (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	33
Summary for 'Contractor Name' = Biro parida (Civil) (25 detail recor		Sum	46
Contractor Name	Chandrakala (Centering)		
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	14
Worker Skill	MH		
Summary for 'Worker Skill' = MII (5 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	24
Summary for 'Contractor Name' = Chandrakala (Centering) (12 detail		Sum	24
Contractor Name	D Yaganandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4

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28 January, 2011

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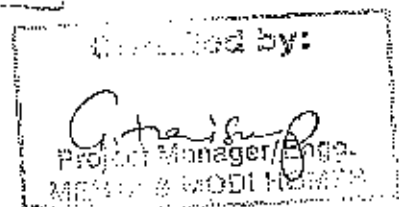
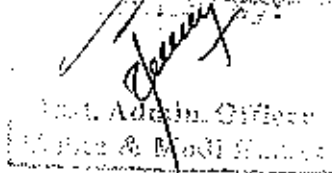
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 Admin Officer Audit
 Date: 27/1/11
 Asst. Admin. Officer
 (M & B) (11/11)

Page 1 of 5
 Prepared By:
 Controlling
 Manager (Reg.)
 No. 400110

Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	12
Summary for 'Contractor Name' = D Yaganandan (Carpenter) (9 detail records)		Sum	12
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 (5 detail records)		Sum	8
Summary for 'Payment Type' = Dept. (11 detail records)		Sum	17
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	9
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	23
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	33
Worker Skill	MIH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	25
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	58
Summary for 'Contractor Name' = G.Manyam (Earth work) (27 detail records)		Sum	98
Contractor Name	Govind sahu(Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	5
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	11
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	23
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	17
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	45
Summary for 'Contractor Name' = Govind sahu(Civil) (18 detail records)		Sum	56
Contractor Name	Jyothiram (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	7

28 January, 2011

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Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	7
Summary for 'Contractor Name' = Jyothiram (Painter) (5 detail recor	Sum	7
Contractor Name	Kailash panday (Civil)	
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	18
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	20
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	38
Summary for 'Contractor Name' = Kailash panday (Civil) (11 detail re	Sum	40
Contractor Name	Komuraiah (Rock cutting)	
Payment Type	Nil / By Vendor	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = Nil / By Vendor (3 detail records)	Sum	3
Summary for 'Contractor Name' = Komuraiah (Rock cutting) (3 detail	Sum	3
Contractor Name	Madhav (Civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	6.5
Worker Skill	HM	
Summary for 'Worker Skill' = HM (6 detail records)	Sum	6.5
Summary for 'Payment Type' = Dept. (12 detail records)	Sum	13
Summary for 'Contractor Name' = Madhav (Civil) (12 detail records)	Sum	13
Contractor Name	MD Ishaq	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	11
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	4
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	15
Summary for 'Contractor Name' = MD Ishaq (8 detail records)	Sum	15
Contractor Name	MD.Mahboob (Welder)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	2
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	4

28 January, 2011

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 Admin. Officer
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Page 3 of 5

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 Admin. Officer
 & Maj. House

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 Project Manager
 & Maj. House

Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	6
Summary for 'Contractor Name' = MD.Mahboob (Welder) (6 detail re	Sum	6
Contractor Name Mustafa (Plumber)		
Payment Type Dept.		
Worker Skill MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = Dept. (1 detail record)	Sum	1
Payment Type On Ac.		
Worker Skill MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum	10
Worker Skill MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum	4
Summary for 'Payment Type' = On Ac. (9 detail records)	Sum	14
Summary for 'Contractor Name' = Mustafa (Plumber) (10 detail recor	Sum	15
Contractor Name P Vecresh (Electrician)		
Payment Type Dept.		
Worker Skill MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Summary for 'Payment Type' = Dept. (1 detail record)	Sum	1
Payment Type On Ac.		
Worker Skill MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum	14
Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	14
Summary for 'Contractor Name' = P Veeresh (Electrician) (5 detail re	Sum	15
Contractor Name Satish bramachary(TIL)		
Payment Type Dept.		
Worker Skill HM		
Summary for 'Worker Skill' = HM (5 detail records)	Sum	4.5
Worker Skill MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum	5.5
Summary for 'Payment Type' = Dept. (11 detail records)	Sum	10
Payment Type On Ac.		
Worker Skill HM		
Summary for 'Worker Skill' = HM (1 detail record)	Sum	1
Worker Skill MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	2
Summary for 'Contractor Name' = Satish bramachary(TIL) (13 detai	Sum	12
Contractor Name shafeeq (Polishing)		
Payment Type On Ac.		
Worker Skill HM		
Summary for 'Worker Skill' = HM (1 detail record)	Sum	1
Worker Skill MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum	9
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	10
Summary for 'Contractor Name' = shafeeq (Polishing) (6 detail re	Sum	10

28 January, 2011

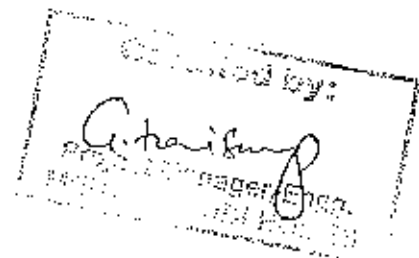
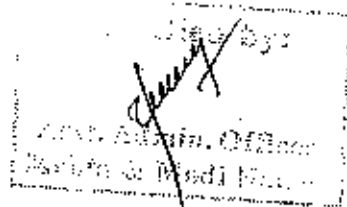
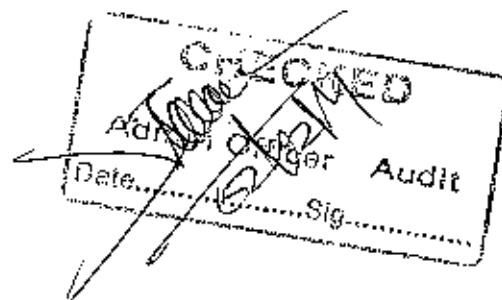
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Contractor
 Signature
 Date: 28/1/2011

Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	6
Summary for 'Contractor Name' = T Mallesh (Centring) (4 detail reco		Sum	6
Contractor Name	Uttaiah (Centring)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	3
Summary for 'Contractor Name' = Uttaiah (Centring) (2 detail records		Sum	3
Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	17
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	17
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (5 deta		Sum	17
		Grand Total	409

JW



SOB III - Building Material Inward Detailed Report From: 21/1/11 To: 27/1/11

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
305	22-Jan-11	9 AM Kisan enterprises	Fine sand (Vij) BQ Lorry	2208	AP 29TA7357	party	Sushel	16074.24
306	22-Jan-11	6:40 Veerabhadra swamy	40 mm-pictal in ct	200	AP 15Y 4191	party	Sushel	2704
307	27-Jan-11	16:15 Janga reddy	Water Tanker in its	5000	AP 29Y 3081	party	Sushel	250

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By: *[Signature]* Date: 28/1/11
 MODI & MODI HOMIES
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Confirmed by:

[Signature]
 Asst. Admin. Officer
 MODI & MODI HOMIES

Confirmed by:

[Signature]
 Project Manager/ENSO.
 MODI & MODI HOMIES

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Admin. Officer
 Date: 5/2/11
 Sig: *[Signature]*
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20.10x 500 = 10,050.00
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SOB III - Building Material Rates Report

Supplier Name janga reddy

Material Type	Rate
Water Tanker in Its	0.05

Supplier Name Kiran enterprises

Material Type	Rate
Fine sand (VI)BG Lorry	728

Supplier Name Veerabhadra swamy

Material Type	Rate
40 mm Metal in cft	13.52

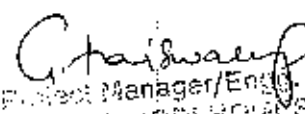
Patika Reddy.

Narsing Rao.

C/W

Certified by:

 Aml. Admin. Officer
 Alpha & Mod

Certified by:

 Project Manager/Ent
 MODI HOELS

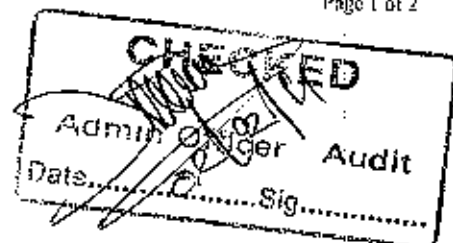
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 Admin. Officer Audit
 Date: *27/1/11* Sig: *[Signature]*

SOB III - Cement Register Report

From: 21/1/11

To: 27/1/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1560	21-Jan-11	10:15	Plastering	OPC	368	15	Security
1561	21-Jan-11	10:15	Brick Work	OPC	200A	4	Security
1562	21-Jan-11	14:10	Brick Work	OPC	372	4	Security
1563	21-Jan-11	14:15	Foot path	OPC	323	2	Security
1564	21-Jan-11	14:16	Tiles Work	OPC	355	10	Security
1565	22-Jan-11	9:10	Compound Wall	OPC	307	2	Security
1566	22-Jan-11	9:45	Foot path	OPC	323	2	Security
1567	22-Jan-11	9:45	Brick Work	OPC	309	2	Security
1568	22-Jan-11	9:45	Foot path	OPC	323	1	Security
1569	22-Jan-11	9:45	Tile Work	OPC	323	1	Security
1570	22-Jan-11	9:45	Security room slab	OPC	Phase II	7	Security
1571	22-Jan-11	10:00	Plastering	OPC	372	5	Security
1572	22-Jan-11	10:10	Marble Work	OPC	200D	2	Security
1573	22-Jan-11	14:20	Water Proofing	OPC	334	18	Security
1574	22-Jan-11	16:15	Tiles Work	OPC	323	1	Security
1575	22-Jan-11	16:15	Tiles Work	OPC	346	1	Security
1576	24-Jan-11	9:45	Compound Wall	OPC	307	2	Security
1577	24-Jan-11	9:45	Brick Work	OPC	200A	10	Security
1578	24-Jan-11	9:45	Tiles Work	OPC	323	1	Security
1579	24-Jan-11	9:45	Brick Work	OPC	309	5	Security
1580	24-Jan-11	10:10	Plastering	OPC	372	8	Security
1581	24-Jan-11	10:15	Slab work	OPC	Complex	3	Security
1582	24-Jan-11	11:30	Marble Work	OPC	200D	4	Security
1583	24-Jan-11	11:30	Foot path	OPC	365	2	Security
1584	24-Jan-11	15:10	Foot path	OPC	355	4	Security
1585	24-Jan-11	15:15	Plinth Beam	OPC	Part IV	2	Security
1586	24-Jan-11	16:10	Road Work	OPC	Part IV	3	Security
1587	25-Jan-11	9:50	slab work	OPC	Complex	10	Security
1588	25-Jan-11	10:10	Foot path	OPC	CA	1	Security
1589	25-Jan-11	10:15	Plinth Beam	OPC	Stores	8	Security
1590	25-Jan-11	10:45	Foot path	OPC	CA	1	Security
1591	25-Jan-11	12:30	Plinth Beam	OPC	Part IV	1	Security
1592	25-Jan-11	12:15	Tiles Work	OPC	366	10	Security
1593	25-Jan-11	12:15	Water Proofing	OPC	368	8	Security
1594	25-Jan-11	12:45	Plinth Beam	OPC	Part IV	4	Security
1595	25-Jan-11	15:15	Foot path	OPC	CA	3	Security
1596	25-Jan-11	15:20	Phase III	OPC	Phase VII	20	Security
1597	25-Jan-11	17:15	Water Proofing	OPC	334	5	Security



Cement Reg. No	Date	Time	Issued For
1598	27-Jan-11	9:45	Brick Work
1599	27-Jan-11	9:45	slab work
1600	27-Jan-11	9:45	Tiles Work
1601	27-Jan-11	10:10	Foot path
1602	27-Jan-11	10:15	Foot path
1605	27-Jan-11	10:15	Plastering

Cement Grade	Block No	Quantity	Issued By
OPC	200A	8	Security
OPC	CC Stores	1	Security
OPC	200D	2	Security
OPC	Part IV	1	Security
OPC	CA	2	Security
OPC	372	8	Security

CHECKED

Audit Officer Audit

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

SOB III - Cement Register Balance Repo Date: 27/1/11

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (567 detail records)

Sum -92

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2893 detail records)

Sum -7

Grand Total -99



Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
1332	25-Jan-11	17:50	Aashika associate	1	Adhesive set (CCP) Chem	70watt	4 Nos.	4 Nos.		379	AP 13X 46	Venkatesh	Sushel
1333	25-Jan-11	17:50	Sahgal enter	1	Crake	70watt	4 Nos.	4 Nos.		6206	AP 13X 46	Venkatesh	Sushel
1338	25-Jan-11	17:50	Sahgal enter	2	capactor	70watt	4 Nos.	4 Nos.		6206	AP 13X 46	Venkatesh	Sushel
1333	25-Jan-11	17:50	Sahgal enter	3	Igniters	70watt	5 Nos.	5 Nos.		6206	AP 13X 46	Venkatesh	Sushel
1337	25-Jan-11	17:50	Sahgal enter	4	single end lamp	70watt	4 Nos.	4 Nos.		6206	AP 13X 46	Venkatesh	Sushel
1334	25-Jan-11	17:50	Sahgal enter	1	Shofie	150watt	5 Nos.	5 Nos.		5793	AP 13X 46	Venkatesh	Sushel
1334	25-Jan-11	17:50	Sahgal enter	1	MILL-amp	150watt	5 Nos.	5 Nos.		5793	AP 13X 46	Venkatesh	Sushel
1335	27-Jan-11	10:20	Sai sai power	1	Ararutite	100	4 Nos.	4 Nos.		1019	By bike	Mahesh	Sushel
1336	27-Jan-11	10:20	Sai satya enter	1	Washing rods	100	2 Nos.	2 Nos.		100	By bike	Mahesh	Sushel
1336	27-Jan-11	10:20	Sai satya enter	2	counting wheel	100	3 Nos.	3 Nos.		100	By bike	Mahesh	Sushel
1336	27-Jan-11	10:20	Sai satya enter	3	M. type	100	2 Nos.	2 Nos.		100	By hand	Venkatesh	Sushel
1337	27-Jan-11	11:35	Spar sikkya	1	Mylberks	100	2 Nos.	2 Nos.					

Shr

CHECKED

Quantity	Quality
By <i>Shr</i>	Date 28/01/11
MEHTA G. MODINOMENTS	

Checked by: *Shr*
 Asst. Admin. Officer
 Mehta & Modi Noments

Checked by: *Shr*
 Project Manager/EO
 Mehta & Modi Noments

CHECKED
 Admin Officer
 Date:
 Sig:
 Audit

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase 1X

Prepaid on: 27.01.11 From: 21.01.11 To: 27.01.11

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total	Remarks
1	9/1	Vaccant	Vaccant	0	0	0	0	0	0	
2	9/2	Deva	S.Govind	50	15				65	
3	9/3	Arun	S.Govind	50	15		0		65	
4	9/4	Bimal	S.Govind	50	15		20		85	
5	9/5	S.Govind	S.Govind	50	15		20	30	115	
6	9/6	Ram	Mallesh	50	15		20		85	
7	9/7	Bhagavan	S.Govind	50	15				65	
8	9/8	Mahadev	Madhav	50	15		20		85	
9	9/9	Vaccant	Vaccant	0	0	0	0		0	
10	9/10	Vaccant	Vaccant	0	0	0	0		0	
11	9/11	Kumalah	Manyam	50	15		20	30	115	
12	9/12	Srinu	Manyam	50	15		20		85	
13	9/13	Sri har	Manyam	50	15		20		85	
14	9/14	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	Raju	Uthalah	50	15		20		85	
19	9/19	Srinu	Manyam	50	15		20		85	

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Orally

Date: 28/1/11

[Signature]

MEHTA & MODI HOMES

Checked by:

[Signature]

Asst. Manager, Office
MEHTA & MODI HOMES

Checked by:

[Signature]

Project Manager/MEHTA & MODI HOMES

20	9/20	Venkatesh	Manyam	50	15	20	85
21	9/21	P Venkatesh	Manyam	50	15	20	85
22	9/22	D Venkanna	Manyam	50	15	20	85
23	9/23	Sushila	Gpoi	50	15	20	85
24	9/24	Vishnu	Manyam	50	15	20	85
25	9/25	Ameer	musthafa	50	15	20	85
26	9/26	Mujahed	shafeeq	50	15	20	85
27	9/27	Yaqoob	Manyam	50	15	20	85
28	9/28	Veera venkanna	Manyam	50	15	20	85
29	9/29	Stores	Manyam	50	15	20	85
30	9/30	Milgiri	S.Govind	50	15	0	65
31	9/31	Vaccant	Vaccant	0	0	0	0
32	9/32	Vaccant	Vaccant	0	0	0	0
33	9/33	Madhru	Manyam	50	15	0	65
34	9/34	Sirnu	Manyam	50	15	0	65
35	9/35	Venkanna	Kishanraj	50	15	20	85
36	9/36	Satyam	Chandrakala	50	15	0	65
37	9/37	Store room	Chandrakala	50	15	0	65
38	9/38	Kumbha	Biro parido	50	15	0	65
			Total				2720

Checked by: *[Signature]*
 Date: 28/01/11
 MENTHA & MODI HOMES

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

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

7X65
 22X15
 5X115
 1X50
 2720

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name to the project: Silver Oak Bungalows Phase III

Prepaid on 27.01.11

From 21.01.11

To 27.01.11

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

Quantity

Date 27/01/11

UNITA & MODI HOMES

Asst. Genl. Officer
UNITA & MODI HOMES

Project Manager/Engg.
UNITA & MODI HOMES

20

5385
840

VSC - Hire Charges Detailed Report From: 21/1/11 To: 27/1/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
436	24-Jan-11	Utahair	Tractor	AP21U6822	11:14	11:53	Parking/Trk	1	170 Per trip	170
437	25-Jan-11	Utahair	Tractor	AP21U6822	15:25	16:46	Office-hdble	0.5	170 Per trip	85
438	25-Jan-11	Utahair	Tractor	AP21U6822	17:21	18:02	ORC Complet	1	170 Per trip	170

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 Date: 28/01/11
 MENTRA & MODI HOMES

Continued by:
 [Signature]
 Asst. Admin. Officer
 MENTRA & MODI HOMES

Continued by:
 [Signature]
 Project Manager/Engg.
 MENTRA & MODI HOMES

CHECKED
 Admin. Officer [Signature]
 Date: 28/01/11
 Sig: [Signature]
 Audit

VSC - Building Material Rates Report

Supplier Name veerbhadra swamy

Material Type	Rate
Red Mud in cft	12.48

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Adm. Office Audit
Date..... Sig.....

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

Certified by:
[Signature]
Project Manager
Maha & Modi Hoas

VSC - Building Material Inward Detailed Report

From: 21/1/11

To: 27/1/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
54	26-Jan-11	12:06	veerbhadra swamy	Best kind in cft	200	AP-1076600	Party	Sandeep	2496
55	26-Jan-11	12:09	veerbhadra swamy	Real Mad in cft	200	AP 07113212	Party	Sandeep	2496

CHECKED
 Quantity: [] Quality: []
 Date: 26/1/11
MEHTA & MODI HOMES
 Bangalore

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

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

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 Admin. In-charge
 Date: [] Sig: []
Audit

VSC - Attendance Value Detailed Report		From Date:	To Date:
Contractor Name	G.Manyam (Earth works)		27/1/11
Payment Type	Job Work		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	12
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	12
Payment Type	On Ac.		
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	4
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	11
Summary for 'Contractor Name' = G.Manyam (Earth works) (9 detail records)		Sum	23
Contractor Name	Govind sahu(Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	3
Summary for 'Contractor Name' = Govind sahu(Civil) (6 detail records)		Sum	9
		Grand Total	32

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

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

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

VSC - Detailed Attendance Repo

From Date: 21-Jan-11 To Date: 27/1/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Jan-11	9:00	0113	sony	Man	EAR	FH	140	18:00	✓	CA	On Ac.	140
21-Jan-11	9:00	0023	Bullarna	Man	EAR	FH	140	18:00	✓	CA	On Ac.	140
21-Jan-11	9:00	0111	Dalsing	Man	EAR	MH	160	18:00	✓	CA	On Ac.	160
22-Jan-11	9:10	0111	Dalsing	Man	EAR	MH	160	18:00	✓	CA	On Ac.	160
22-Jan-11	9:10	0113	sony	Man	EAR	FH	140	18:00	✓	CA	On Ac.	140
25-Jan-11	9:15	0145	Sannath	SGV	CIV	MA	275	18:00	✓	CA	Dept.	275
25-Jan-11	9:15	0144	Chandrabanu	SGV	CIV	FH	130	18:00	✓	CA	Dept.	130
25-Jan-11	9:25	0016	Srinu	Man	EAR	MH	160	18:00	✓	CA	On Ac.	160
25-Jan-11	9:25	0022	Manyamma	Man	EAR	FH	140	18:00	✓	CA	On Ac.	140
26-Jan-11	9:50	0017	Srinath	Man	EAR	MH	160	18:00	✓	CA	Job Work	160
26-Jan-11	9:50	0018	Raghu	Man	EAR	MH	160	18:00	✓	CA	Job Work	160
26-Jan-11	9:50	0019	Ranjith	Man	EAR	MH	160	18:00	✓	CA	Job Work	160
26-Jan-11	9:50	0020	Bhima	Man	EAR	MH	160	18:00	✓	CA	Job Work	160
26-Jan-11	9:50	0016	Srinu	Man	EAR	MH	160	18:00	✓	CA	Job Work	160
26-Jan-11	9:52	0031	Bahagawanthi	Man	EAR	MH	160	18:00	✓	CA	Job Work	160
26-Jan-11	9:52	0033	Jungir	Man	EAR	MH	160	18:00	✓	CA	Job Work	160
26-Jan-11	9:52	0095	Venkatesh	Man	EAR	MH	160	18:00	✓	CA	Job Work	160
26-Jan-11	9:52	0096	Chinna	Man	EAR	MH	160	18:00	✓	CA	Job Work	160
26-Jan-11	9:52	0098	Madhu	Man	EAR	MH	160	18:00	✓	CA	Job Work	160
26-Jan-11	9:52	0111	Dalsing	Man	EAR	MH	160	18:00	✓	CA	Job Work	160
26-Jan-11	9:52	0029	C.kumar	Man	EAR	MH	160	18:00	✓	CA	Job Work	160
26-Jan-11	9:55	0137	Uppinder sah	SGV	CIV	MA	275	18:00	✓	CA	Job Work	275
26-Jan-11	9:55	0140	Bimal	SGV	CIV	MA	275	18:00	✓	CA	Job Work	275
26-Jan-11	9:55	0138	Krishna	SGV	CIV	MA	275	18:00	✓	CA	Job Work	275
26-Jan-11	9:55	0144	Chandrabanu	SGV	CIV	FH	130	18:00	✓	CA	Job Work	130
27-Jan-11	9:10	0145	Sannath	SGV	CIV	MA	275	18:00	✓	CA	On Ac.	275
27-Jan-11	9:10	0138	Krishna	SGV	CIV	MA	275	18:00	✓	CA	On Ac.	275
27-Jan-11	9:10	0144	Chandrabanu	SGV	CIV	FH	130	18:00	✓	CA	On Ac.	130
27-Jan-11	9:50	0030	Chinamma	Man	EAR	FH	140	18:00	✓	CA	On Ac.	140
27-Jan-11	9:50	0016	Srinu	Man	EAR	MH	160	18:00	✓	CA	On Ac.	160
27-Jan-11	9:50	0022	Manyamma	Man	EAR	FH	140	18:00	✓	CA	On Ac.	140
27-Jan-11	9:50	0023	Bullarna	Man	EAR	FH	140	18:00	✓	CA	On Ac.	140

32

CHECKED
 Quantity _____ Quality _____
 Date 26/1/11
 MENTA & MODI HOMES

CHECKED
 Admin Officer
 Certified by: _____
 Aast. Admin. Officer
 MENTA & MODI HOMES

Audit
 Certified by: _____
 Project Manager/Sup.
 MENTA & MODI HOMES

General Materials Inward Table Report Phase II From: 14/1/11 To: 20/1/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
187	18-Jan-11	10:40	Local purchase	3	break part		2	Nos			By hand	Prasad	Ashish
187	18-Jan-11	10:40	Local purchase	2	seat charge		1	Nos			By hand	Prasad	Ashish
187	18-Jan-11	10:40	Local purchase	1	paddle rod		1	Nos			By hand	Prasad	Ashish
185	19-Jan-11	12:05	Local purchase	1	Eveready Battery		4	Nos			By hand	Prasad	Ashish
186	19-Jan-11	15:40	Aut matlagh	1	Janita Paste		2	Nos			By hand	Prasad	Ashish

CHECKED

Quantity: _____ Quality: _____

Date: 21/01/11

SHEHTA & MODI HOMES

Certified by:

[Signature]

Asst. Admin. Officer
SHEHTA & MODI HOMES

Certified by:

[Signature]

Project Manager/Engg.
SHEHTA & MODI HOMES

CHECKED

Date: _____

[Signature]

Asst. Officer Audit

Total 50000/-

Detailed Attendance Report Phase I From Date: 21-Jan-11 To Date: 27/1/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Jan-11	9:10	6083	Saraswathi	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
21-Jan-11	9:10	6082	Narayana	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
22-Jan-11	9:10	6083	Saraswathi	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
22-Jan-11	9:10	6082	Narayana	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
24-Jan-11	9:10	6083	Saraswathi	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
25-Jan-11	9:15	6456	Kausalya	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
25-Jan-11	9:15	6455	Balu	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
27-Jan-11	9:10	6082	Narayana	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
27-Jan-11	9:15	6083	Saraswathi	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140

09

CHECKED

Quantity	Quality
By <i>Shree</i>	Date 28-01-11

MEHTA & MODI HOMES

Certified by:

[Signature]

Asst. Admin. Officer
Mehta & Modi Homes

Certified by:

[Signature]

Project Manager (Engg.)
MEHTA & MODI HOMES

CHECKED

Admin. Officer Audit

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

Total up Debit Book

SOB III - Detailed Attendance Report

From Date: 17-Mar-1 To Date: 17/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Mar-11	9:00	6924	Mangal	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
17-Mar-11	9:01	6923	Mangal	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
17-Mar-11	9:01	6920	ganatal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
17-Mar-11	9:02	6926	Ganesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
17-Mar-11	9:03	6925	balaji	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
17-Mar-11	9:03	6957	Nandu lat	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
17-Mar-11	9:04	6919	sukulrati	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
17-Mar-11	9:04	6922	Kakesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
17-Mar-11	9:05	6960	Mausram	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
17-Mar-11	9:05	6234	md moqbbho	CHA	CEN	MH	150	18:00	1	379	On Ac.	150
17-Mar-11	9:06	6230	ram	CHA	CEN	MA	200	18:00	1	379	On Ac.	200
17-Mar-11	9:07	6232	bhamesh	CHA	CEN	MA	200	18:00	1	389	On Ac.	200
17-Mar-11	9:07	6253	md arif	CHA	CEN	MA	200	18:00	1	389	On Ac.	200
17-Mar-11	9:08	6218	bhargav	MAL	CEN	MA	200	18:00	1	361	On Ac.	200
17-Mar-11	9:08	6217	ram	MAL	CEN	MH	150	18:00	1	361	On Ac.	150
17-Mar-11	9:09	6219	ganganna	MAL	CEN	MA	200	18:00	1	361	On Ac.	200
17-Mar-11	9:09	6058	basanthi	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
17-Mar-11	9:10	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	P IV	Dept.	275
17-Mar-11	9:10	6808	Jaya	SGV	CIV	MA	275	18:00	1	P IV	Dept.	275
17-Mar-11	9:11	6810	Laxmi	SGV	CIV	FH	130	18:00	1	P IV	Dept.	130
17-Mar-11	9:11	6060	rena	SGV	CIV	FH	130	18:00	1	P IV	Dept.	130
17-Mar-11	9:12	6950	Sailaja	MHD	CIV	FH	130	18:00	1	399d	Dept.	130
17-Mar-11	9:12	6949	Madhav	MHD	CIV	HM	300	18:00	1	399d	Dept.	300
17-Mar-11	9:13	6432	Kotadamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
17-Mar-11	9:13	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
17-Mar-11	9:14	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
17-Mar-11	9:15	6757	Bagonth	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
17-Mar-11	9:15	6498	Danamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
17-Mar-11	9:16	7065	Govind	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
17-Mar-11	9:16	6998	Sri Ramulu	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
17-Mar-11	9:17	6431	chinnamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
17-Mar-11	9:17	7064	Das	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
17-Mar-11	9:18	6855	sunupa	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
17-Mar-11	9:18	6669	B Prasad	MAN	EAR	MH	185	18:00	1	372	Job Work	185
17-Mar-11	9:19	6879	Lalitha	MAN	EAR	FH	165	18:00	1	372	Job Work	165
17-Mar-11	9:19	6670	B Ramanna	MAN	EAR	FH	165	18:00	1	372	Job Work	165
17-Mar-11	9:20	6772	Anil	LAX	PAI	MA	225	18:00	1	365	On Ac.	225
17-Mar-11	9:21	6771	T.srinivas	LAX	PAI	MA	225	18:00	1	365	On Ac.	225
17-Mar-11	9:21	6895	Tanveer	MTF	PLU	MA	250	18:00	1	372	On Ac.	250
17-Mar-11	9:22	7033	Sai	SHF	PAI	MA	225	18:00	1	310	On Ac.	225
17-Mar-11	9:23	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
17-Mar-11	9:23	6181	hramachary	DYC	CAR	HM	300	18:00	1	WSHP	On Ac.	300
17-Mar-11	9:24	6141	raj	VER	BLE	MA	250	18:00	1	CA	Dept.	250
17-Mar-11	9:24	6968	Chandu	VER	BLE	MA	250	18:00	1	CA	Dept.	250

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18 March, 2011

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 Asst. Manager (Audit)

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18/3/11

Accepted by:
 [Signature]

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Mar-11	9:25	6515	SK Muhamud	MTF	PLU	MA	250	18:00		372	On Ac.	250

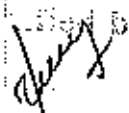
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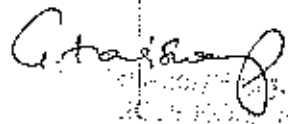
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 Asst. Admin Manager
 (Audit)

18/3/11
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Sent By:

 18/3/11

Checked by:

 18/3/11

Total 5000 Dep to [Signature]

SOR III - Detailed Attendance Report

From Date: 16-Mar-1 To Date: 16/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Mar-11	6:30	6219	ganganna	MAL	CEN	MA	200	18:00	1.5	361	On Ac.	300
16-Mar-11	6:31	6218	bhargav	MAL	CEN	MA	200	18:00	1.5	361	On Ac.	300
16-Mar-11	6:31	6217	ram	MAL	CEN	MH	150	18:00	1.5	361	On Ac.	225
16-Mar-11	9:00	6920	ganalal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
16-Mar-11	9:00	6923	Mangal	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
16-Mar-11	9:01	6924	Mangal	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
16-Mar-11	9:01	6926	Ganesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
16-Mar-11	9:02	6925	bafaji	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
16-Mar-11	9:02	6957	Nandu Lal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
16-Mar-11	9:03	6919	sukulram	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
16-Mar-11	9:03	6922	Rakesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
16-Mar-11	9:04	6960	Mausram	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
16-Mar-11	9:04	6059	chandramma	SGV	CIV	PH	130	18:00	1	389	On Ac.	130
16-Mar-11	9:05	6050	arzun	SGV	CIV	MA	275	18:00	1	389	On Ac.	275
16-Mar-11	9:05	6058	basanthi	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
16-Mar-11	9:06	6810	Laxmi	SGV	CIV	FH	130	18:00	1	P IV	Dept.	130
16-Mar-11	9:06	6060	rena	SGV	CIV	FH	130	18:00	1	P IV	Dept.	130
16-Mar-11	9:07	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	P IV	Dept.	275
16-Mar-11	9:07	6808	Jaya	SGV	CIV	MA	275	18:00	1	P IV	Dept.	275
16-Mar-11	9:08	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
16-Mar-11	9:08	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
16-Mar-11	9:09	6432	Katalamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
16-Mar-11	9:09	6949	Madhav	MHD	CIV	HM	300	18:00	1	CA	Dept.	300
16-Mar-11	9:10	6236	venkanna	CHA	CEN	MH	150	18:00	1	389	On Ac.	150
16-Mar-11	9:10	6950	Sailaja	MHD	CIV	FH	130	18:00	1	CA	Dept.	130
16-Mar-11	9:11	6234	md maqbool	CHA	CEN	MH	150	18:00	1	389	On Ac.	150
16-Mar-11	9:11	6230	ram	CHA	CEN	MA	200	18:00	1	389	On Ac.	200
16-Mar-11	9:12	6232	bhamesh	CHA	CEN	MA	200	18:00	1	379	On Ac.	200
16-Mar-11	9:12	6233	md arif	CHA	CEN	MA	200	18:00	1	379	On Ac.	200
16-Mar-11	9:13	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	379	On Ac.	150
16-Mar-11	9:13	6879	Lalitha	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
16-Mar-11	9:14	6737	Baganath	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
16-Mar-11	9:14	6855	sarupa	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
16-Mar-11	9:15	6485	kishtu	MAN	EAR	MH	185	18:00	1	372	Job Work	185
16-Mar-11	9:15	6669	B Prasad	MAN	EAR	MH	185	18:00	1	372	Job Work	185
16-Mar-11	9:16	7064	Das	MAN	EAR	MH	185	18:00	1	372	Job Work	185
16-Mar-11	9:16	6670	B Ramanna	MAN	EAR	PH	165	18:00	1	372	Job Work	165
16-Mar-11	9:17	7056	Nagendramma	MAN	EAR	FH	165	18:00	1	372	Job Work	165
16-Mar-11	9:17	6498	Dadamma	MAN	EAR	FH	165	18:00	1	372	Job Work	165
16-Mar-11	9:18	7065	Govind	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
16-Mar-11	9:18	6484	Kenthi	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
16-Mar-11	9:19	6431	chinnamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
16-Mar-11	9:19	6763	P.Ravi	LAX	PA	MA	225	18:00	1	CA	On Ac.	225
16-Mar-11	9:20	6515	SK Mohanad	MTF	PLU	MA	250	18:00	1	372	On Ac.	250

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Asst. Manager (Audit)

18 March, 2011

Page 1 of 2

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18/3/11

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Mar-11	9:20	6895	Tanveer	MTF	PLU	MA	250	18:00		372	On Ac.	250
16-Mar-11	9:21	6181	bramachary	DYC	CAR	HIM	300	18:00		WSHP	On Ac.	300
16-Mar-11	9:21	6466	Nurasimha Ch	DYC	CAR	MA	250	18:00		WSHP	On Ac.	250
16-Mar-11	9:22	6141	raj	VER	ELE	MA	250	18:00		319	Dept.	250
16-Mar-11	9:31	6182	d.yoganand	DYC	CAR	MA	250	18:00		WSHP	On Ac.	250


3

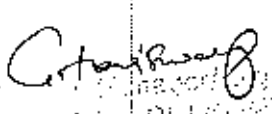
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 Assi. Manager
 (Audit)


 12/3/11

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Total 48 Depts

SOB III - Detailed Attendance Report

From Date: 12-Mar-1 To Date: 12/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Mar-11	9:00	6925	balaji	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
12-Mar-11	9:00	6919	sukulram	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
12-Mar-11	9:01	6924	Mangul	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
12-Mar-11	9:01	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
12-Mar-11	9:02	6922	Rakesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
12-Mar-11	9:02	6960	Mausram	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
12-Mar-11	9:03	6957	Nandu Lal	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
12-Mar-11	9:03	6920	ganalal	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
12-Mar-11	9:04	6923	Mangal	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
12-Mar-11	9:04	6926	Ganesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
12-Mar-11	9:05	6061	padma	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
12-Mar-11	9:05	6058	basanthi	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
12-Mar-11	9:06	6059	chundramma	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
12-Mar-11	9:06	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	389	On Ac.	275
12-Mar-11	9:07	6808	Jaya	SGV	CIV	MA	275	18:00	1	389	On Ac.	275
12-Mar-11	9:07	6810	Laxmi	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
12-Mar-11	9:08	6060	rena	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
12-Mar-11	9:08	6050	arzun	SGV	CIV	MA	275	18:00	1	389	On Ac.	275
12-Mar-11	9:09	7056	Nagendramma	MAN	EAR	FH	165	18:00	1	CA	Depl.	165
12-Mar-11	9:09	6432	Kattalamma	MAN	EAR	FH	165	18:00	1	CA	Depl.	165
12-Mar-11	9:10	6973	malesh	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
12-Mar-11	9:10	6972	Suresh	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
12-Mar-11	9:11	7033	Sai	SHP	PAI	MA	225	18:00	1	347	On Ac.	225
12-Mar-11	9:12	6929	Kishre panda	SHP	TIL	MH	175	18:00	1	372	On Ac.	175
12-Mar-11	9:12	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	372	On Ac.	300
12-Mar-11	9:13	6984	Ruffamma	MAN	EAR	FH	165	18:00	1	CPLX	On Ac.	165
12-Mar-11	9:13	6983	Angle Rao	MAN	EAR	MH	185	18:00	1	CPLX	On Ac.	185
12-Mar-11	9:14	6414	Dal Singh	MAN	EAR	MH	185	18:00	1	CPLX	On Ac.	185
12-Mar-11	9:14	6431	chinnamma	MAN	EAR	FH	165	18:00	1	CPLX	On Ac.	165
12-Mar-11	9:15	7064	Das	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
12-Mar-11	9:15	6737	Bagarath	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
12-Mar-11	9:16	7063	Bhasker	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
12-Mar-11	9:16	6480	BIMMA	MAN	EAR	ME	185	18:00	1	P IV	On Ac.	185
12-Mar-11	9:17	6485	Kishu	MAN	EAR	MH	185	20:00	1.5	P IV	On Ac.	277.5
12-Mar-11	9:17	7065	Govind	MAN	EAR	MH	185	20:00	1.5	P IV	On Ac.	277.5
12-Mar-11	9:18	6895	Tanveer	MTF	PLU	MA	250	18:00	1	372	On Ac.	250
12-Mar-11	9:18	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	372	On Ac.	250
12-Mar-11	9:19	6968	Chandu	VER	ELE	MA	250	18:00	1	309	On Ac.	250
12-Mar-11	9:19	6140	ngonder	VER	ELE	MA	250	18:00	1	309	On Ac.	250
12-Mar-11	9:20	6963	Mahesh	VER	ELE	MA	250	18:00	1	309	On Ac.	250
12-Mar-11	9:20	7049	M.Mahesh	VER	ELE	MA	250	18:00	1	309	On Ac.	250
12-Mar-11	9:21	7062	Nagraj	VER	ELE	MA	250	18:00	1	307	On Ac.	250
12-Mar-11	9:21	6144	anup	VER	ELE	ME	160	18:00	1	307	On Ac.	160
12-Mar-11	9:22	6048	s govindh	SGV	CIV	HM	300	18:00	1	307	On Ac.	300

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18 March, 2011

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Asst. Manager
(Admin)

Page 1 of 2

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Mar-11	9:22	7027	MD. Jahngeer	MIQ	PLU	MA	250	18:00	1	P IV	On Ac.	250
12-Mar-11	9:23	7029	Khaleed	MIQ	PLU	MH	150	18:00	1	P IV	On Ac.	150
12-Mar-11	9:24	7026	MD. Fayaz	MIQ	PLU	MA	250	18:00	1	P IV	On Ac.	250

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Checked by:
 Asst. Admin. Manager
 (Audit)

Total by Busok

SOB III - Detailed Attendance Report

From Date: 13-Mar-1 To Date: 13/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Mar-11	6:30	6180	d kumari	BPD	CIV	FH	130	14:00		P IV	Job Work	130
13-Mar-11	6:30	6176	d denuvoda	BPD	CIV	MA	275	14:00		P IV	Job Work	275
13-Mar-11	6:31	6175	p ganesh	BPD	CIV	MA	275	14:00		P IV	Job Work	275
13-Mar-11	6:31	6695	T Laxmi	BPD	CIV	FH	130	14:00		P IV	Job Work	130

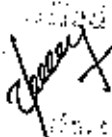
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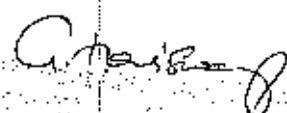
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Checked by:

 Asst. Admin. Manager
 (Audit)

18/3/11

Checked by:

 Asst. Admin. Manager
 (Audit)

Checked by:

 Asst. Admin. Manager
 (Audit)

Total 42 Depts

SOB III - Detailed Attendance Report

From Date: 14-Mar-1 To Date: 14/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Mar-11	9:00	6926	Ganesh	KHP	CIV	MH	150	18:00	/	309	On Ac.	150
14-Mar-11	9:00	6930	Survan kumar	KHP	CIV	MA	275	18:00	/	309	On Ac.	275
14-Mar-11	9:01	6923	Mangal	KHP	CIV	MH	150	18:00	/	309	On Ac.	150
14-Mar-11	9:01	6920	ganjalal	KHP	CIV	MA	275	18:00	/	309	On Ac.	275
14-Mar-11	9:02	6924	Mangal	KHP	CIV	MH	150	18:00	/	309	On Ac.	150
14-Mar-11	9:02	6925	balaji	KHP	CIV	MH	150	18:00	/	309	On Ac.	150
14-Mar-11	9:03	6957	Nandu Jal	KHP	CIV	MA	275	18:00	/	309	On Ac.	275
14-Mar-11	9:03	6919	sukulram	KHP	CIV	MA	275	18:00	/	309	On Ac.	275
14-Mar-11	9:04	6960	Mausram	KHP	CIV	MA	275	18:00	/	CPLX	On Ac.	275
14-Mar-11	9:04	6922	Rakesh	KHP	CIV	MH	150	18:00	/	CPLX	On Ac.	150
14-Mar-11	9:05	6808	Jaya	SGV	CIV	MA	275	18:00	/	389	On Ac.	275
14-Mar-11	9:05	6807	Nilgiri	SGV	CIV	MA	275	18:00	/	389	On Ac.	275
14-Mar-11	9:06	6058	basanthi	SGV	CIV	FH	130	18:00	/	389	On Ac.	130
14-Mar-11	9:06	6059	chandramma	SGV	CIV	FH	130	18:00	/	389	On Ac.	130
14-Mar-11	9:07	6810	Laxmi	SGV	CIV	FH	130	18:00	/	389	On Ac.	130
14-Mar-11	9:07	6060	rona	SGV	CIV	FH	130	18:00	/	389	On Ac.	130
14-Mar-11	9:08	6872	B. Venkatesh	MAN	EAR	MH	185	18:00	/	CA	Dept.	185
14-Mar-11	9:08	7056	Nagendranamma	MAN	EAR	FH	165	18:00	/	CA	Dept.	165
14-Mar-11	9:09	6432	Kuttalamma	MAN	EAR	FH	165	18:00	/	CA	Dept.	165
14-Mar-11	9:09	6879	Lalitha	MAN	EAR	FH	165	18:00	/	PIV	On Ac.	165
14-Mar-11	9:10	7064	Dus	MAN	EAR	MH	185	18:00	/	PIV	On Ac.	185
14-Mar-11	9:10	6414	Dal Singh	MAN	EAR	MH	185	18:00	/	PIV	On Ac.	185
14-Mar-11	9:11	6331	laxmamma	MAN	EAR	FH	165	18:00	/	PIV	On Ac.	165
14-Mar-11	9:11	6984	Bullamma	MAN	EAR	FH	165	18:00	/	PIV	On Ac.	165
14-Mar-11	9:12	6431	chinnamma	MAN	EAR	FH	165	18:00	/	PIV	On Ac.	165
14-Mar-11	9:12	7030	Chennamma	MAN	EAR	FH	165	18:00	/	PIV	On Ac.	165
14-Mar-11	9:13	6723	Kurmasiah	MAN	EAR	MH	185	18:00	/	PIV	On Ac.	185
14-Mar-11	9:13	7063	Bhasker	MAN	EAR	MH	185	18:00	/	PIV	On Ac.	185
14-Mar-11	9:14	6480	BIMMA	MAN	EAR	MH	185	18:00	/	PIV	On Ac.	185
14-Mar-11	9:14	6670	B Ramanna	MAN	EAR	FH	165	18:00	/	PIV	On Ac.	165
14-Mar-11	9:15	6498	Danamma	MAN	EAR	FH	165	18:00	/	PIV	On Ac.	165
14-Mar-11	9:15	7065	Govind	MAN	EAR	MH	185	18:00	/	PIV	On Ac.	185
14-Mar-11	9:16	6485	kishtu	MAN	EAR	MH	185	18:00	/	PIV	On Ac.	185
14-Mar-11	9:16	6737	Baganth	MAN	EAR	MH	185	18:00	/	PIV	On Ac.	185
14-Mar-11	9:17	6181	brumachary	DYC	CAR	HM	300	18:00	/	WSHP	On Ac.	300
14-Mar-11	9:17	6466	Narasimhu Ch	DYC	CAR	MA	250	18:00	/	WSHP	On Ac.	250
14-Mar-11	9:18	6972	Suresh	MHB	WEL	MA	250	18:00	/	WSHP	On Ac.	250
14-Mar-11	9:18	6973	malesh	MHB	WEL	MH	150	18:00	/	WSHP	On Ac.	150
14-Mar-11	9:19	6141	raj	VER	ELE	MA	250	18:00	/	309	On Ac.	250
14-Mar-11	9:19	6968	Chundu	VER	ELE	MA	250	18:00	/	309	On Ac.	250
14-Mar-11	9:20	7033	Sai	SHP	PAI	MA	225	18:00	/	372	On Ac.	225
14-Mar-11	9:21	6895	Tanveer	MTF	PAI	MA	250	18:00	/	372	On Ac.	250

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Checked by: 18/3/11
Asst. Adm. Manager (Audit)

18 March, 2011

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Total 44.5 Dept 7.5

SOB III - Detailed Attendance Report

From Date: 15-Mar-1 To Date: 15/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Mar-11	9:00	6920	ganadal	KHP	CIV	MA	275	18:00	✓	309	On Ac.	275
15-Mar-11	9:00	6924	Mangal	KHP	CIV	MH	150	18:00	✓	309	On Ac.	150
15-Mar-11	9:01	6923	Mangal	KHP	CIV	MH	150	18:00	✓	309	On Ac.	150
15-Mar-11	9:01	6926	Ganesh	KHP	CIV	MH	150	18:00	✓	309	On Ac.	150
15-Mar-11	9:02	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	✓	309	On Ac.	275
15-Mar-11	9:02	6925	balaji	KHP	CIV	MH	150	18:00	✓	309	On Ac.	150
15-Mar-11	9:03	6957	Naidu lat	KHP	CIV	MA	275	18:00	✓	CPLX	On Ac.	275
15-Mar-11	9:03	6919	sukulram	KHP	CIV	MA	275	18:00	✓	CPLX	On Ac.	275
15-Mar-11	9:04	6922	Rakesh	KHP	CIV	MH	150	18:00	✓	CPLX	On Ac.	150
15-Mar-11	9:04	6960	Mausram	KHP	CIV	MA	275	18:00	✓	CPLX	On Ac.	275
15-Mar-11	9:05	6060	rena	SGV	CIV	PH	130	18:00	✓	389	On Ac.	130
15-Mar-11	9:05	6810	Laxmi	SGV	CIV	PH	130	18:00	✓	389	On Ac.	130
15-Mar-11	9:06	6059	chandrameta	SGV	CIV	PH	130	18:00	✓	372	Dept.	130
15-Mar-11	9:06	6808	Jaya	SGV	CIV	MA	275	18:00	✓	372	Dept.	275
15-Mar-11	9:07	6807	Nilgiri	SGV	CIV	MA	275	18:00	✓	372	Dept.	275
15-Mar-11	9:07	6058	basanthi	SGV	CIV	PH	130	18:00	✓	372	Dept.	130
15-Mar-11	9:08	6872	B.Venkatesh	MAN	EAR	MH	185	20:00	✓	CA	Dept.	277.5
15-Mar-11	9:08	6432	Kattalumma	MAN	EAR	PH	165	18:00	✓	CA	Dept.	165
15-Mar-11	9:09	7056	Nagendramma	MAN	EAR	PH	165	18:00	✓	CA	Dept.	165
15-Mar-11	9:09	6232	btumesh	CHA	CEN	MA	200	18:00	✓	379	On Ac.	200
15-Mar-11	9:10	6233	md arif	CHA	CEN	MA	200	18:00	✓	379	On Ac.	200
15-Mar-11	9:10	6235	shyam kumar	CHA	CEN	MH	150	18:00	✓	379	On Ac.	150
15-Mar-11	9:11	6737	Baganth	MAN	EAR	MH	185	18:00	✓	stor	On Ac.	185
15-Mar-11	9:11	6230	ram	CHA	CEN	MA	200	18:00	✓	309	On Ac.	200
15-Mar-11	9:12	6498	Danamma	MAN	EAR	PH	165	18:00	✓	stor	On Ac.	165
15-Mar-11	9:12	6879	Lalitha	MAN	EAR	PH	165	18:00	✓	stor	On Ac.	165
15-Mar-11	9:13	6431	chittamma	MAN	EAR	PH	165	18:00	✓	stor	On Ac.	165
15-Mar-11	9:13	6983	Angie Rao	MAN	EAR	MH	185	18:00	✓	stor	On Ac.	185
15-Mar-11	9:14	6984	Bullamma	MAN	EAR	PH	165	18:00	✓	stor	On Ac.	165
15-Mar-11	9:14	6414	Dal Singh	MAN	EAR	MH	185	18:00	✓	stor	On Ac.	185
15-Mar-11	9:15	6331	Jaxamma	MAN	EAR	PH	165	18:00	✓	stor	On Ac.	165
15-Mar-11	9:15	6670	B Ramanna	MAN	EAR	PH	165	18:00	✓	stor	On Ac.	165
15-Mar-11	9:16	6484	Kanthi	MAN	EAR	PH	165	18:00	✓	stor	On Ac.	165
15-Mar-11	9:16	7063	Bhasker	MAN	EAR	MH	185	18:00	✓	stor	On Ac.	185
15-Mar-11	9:17	6895	Tanveer	MTF	PLU	MA	250	18:00	✓	372	On Ac.	250
15-Mar-11	9:17	7064	Das	MAN	EAR	MH	185	18:00	✓	stor	On Ac.	185
15-Mar-11	9:18	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
15-Mar-11	9:18	6181	bramachary	DYC	CAR	HM	300	18:00	✓	WSHP	On Ac.	300
15-Mar-11	9:19	6972	Suresh	MHB	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
15-Mar-11	9:19	6973	malesh	MHB	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
15-Mar-11	9:20	6515	SK Mohamad	MTF	PLU	MA	250	18:00	✓	372	On Ac.	250
15-Mar-11	9:21	6141	raj	VER	ELE	MA	250	18:00	✓	322	On Ac.	250
15-Mar-11	9:21	6968	Chandu	VER	ELE	MA	250	18:00	✓	322	On Ac.	250
15-Mar-11	9:30	6182	d yuganand	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250

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18 March, 2011

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 ASST. Manager
 (20011)

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18/3/11

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SOB III - Attendance Value Detailed Report From Date: 11/3/11 To Date: 17/3/11

Contractor Name	Biro parida (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4
Summary for 'Contractor Name' = Biro parida (Civil) (2 detail records)		Sum	4
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	14
Summary for 'Contractor Name' = Chandrakala (Centering) (6 detail r		Sum	14
Contractor Name	D Yaganandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	10
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (8 det		Sum	10
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4.5
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	17.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	13
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	24
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	34
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	58
Summary for 'Contractor Name' = G.Manyam (Earth work) (26 detail		Sum	88.5

Handwritten notes and calculations on the right side of the page, including a vertical list of numbers: 37, 44, 104, 42, 244, 50-5, 40. There are also some scribbles and a signature-like mark at the bottom.

18 March, 2011

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 Asst. Project Manager
 (Audit)

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Contractor Name	Govind sahu(Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	12
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	18
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	28
Summary for 'Contractor Name' = Govind sahu(Civil) (18 detail records)		Sum	40
Contractor Name	Kailash panday (Civil)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	27
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	30
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	57
Summary for 'Contractor Name' = Kailash panday (Civil) (12 detail records)		Sum	57
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	4
Summary for 'Contractor Name' = Madhav (Civil) (4 detail records)		Sum	4
Contractor Name	MD Ishaq (Plumb)		
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' = MD Ishaq (Plumb) (2 detail records)		Sum	3
Contractor Name	MD Mahboob (Welder)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Worker Skill	MH		

18 March, 2011

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Office
No. 210

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Handwritten signature
Genl. Manager
(Audit)

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Genl. Manager
(Audit)

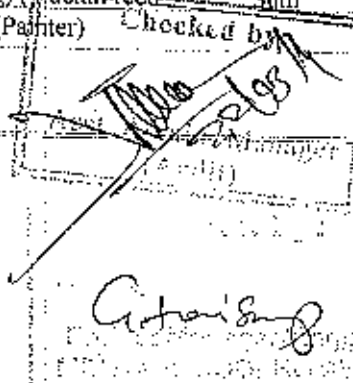
Summary for 'Worker Skill' = MH (4 detail records)	Sum	4
Summary for 'Payment Type' = On Ac. (7 detail records)	Sum	7
Summary for 'Contractor Name' = MD.Mahboob (Welder) (7 detail re	Sum	7
Contractor Name	Mustafa (Plumber)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	11
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	11
Summary for 'Contractor Name' = Mustafa (Plumber) (6 detail record	Sum	11
Contractor Name	P Veeresh (Electrician)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	5
Summary for 'Payment Type' = Dept. (3 detail records)	Sum	5
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	9
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	10
Summary for 'Contractor Name' = P Veeresh (Electrician) (7 detail re	Sum	15
Contractor Name	Satish brammachary(TIL)	
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (2 detail records)	Sum	2
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2
Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	4
Summary for 'Contractor Name' = Satish brammachary(TIL) (4 detail	Sum	4
Contractor Name	shafeeq (Polishing)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	3
Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	3
Summary for 'Contractor Name' = shafeeq (Polishing) (3 detail recor	Sum	3
Contractor Name	T Malleh (Centring)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2.5
Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	7.5
Summary for 'Contractor Name' = T Malleh (Centring) (4 detail reco	Sum	7.5
Contractor Name	V.Lakshmana Rao (Painter)	
Payment Type	On Ac.	
Worker Skill	MA	

18 March, 2011

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 Manager
 (Civil)

Summary for 'Worker Skill' = MA (2 detail records)
Summary for 'Payment Type' = On Ac. (2 detail records)
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (2 deta

Sum
Sum
Sum
Grand Total

3
3
3
271

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Officer
[Name]

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Assistant Manager
[Name]

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Checked by:
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Assistant Manager
[Name]

Total 37 Dep of Work

SOB III - Detailed Attendance Report

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Mar-11	9:00	6925	balaji	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
11-Mar-11	9:00	6926	Ganesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
11-Mar-11	9:01	6922	Rakesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
11-Mar-11	9:02	6924	Mangal	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
11-Mar-11	9:03	6960	Mausram	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
11-Mar-11	9:03	6920	ganalul	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
11-Mar-11	9:04	6930	Survan kumar	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
11-Mar-11	9:04	6957	Nandu Lal	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
11-Mar-11	9:05	6923	Mangal	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
11-Mar-11	9:05	6058	basaanthi	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
11-Mar-11	9:06	6060	rena	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
11-Mar-11	9:06	6061	padma	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
11-Mar-11	9:07	6050	arzun	SGV	CIV	MA	275	18:00	1	389	On Ac.	275
11-Mar-11	9:07	6810	Laxmi	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
11-Mar-11	9:08	6808	Jaya	SGV	CIV	MA	275	18:00	1	389	On Ac.	275
11-Mar-11	9:09	6432	Kattadamma	MAN	EAR	FH	165	23:00	1	CA	Dept.	247.5
11-Mar-11	9:09	7056	Nagendramma	MAN	EAR	FH	165	23:00	1	CA	Dept.	247.5
11-Mar-11	9:10	6928	Santush panda	SHIP	TIL	HM	300	18:00	1	372	On Ac.	300
11-Mar-11	9:10	6929	Kishre panada	SHIP	TIL	MH	175	18:00	1	372	On Ac.	175
11-Mar-11	9:11	6723	Kurmaiiah	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
11-Mar-11	9:11	7063	Bhasker	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
11-Mar-11	9:12	6185	kishtu	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
11-Mar-11	9:12	6983	Angle Rao	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
11-Mar-11	9:13	6670	B Ramanna	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
11-Mar-11	9:13	7065	Govind	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
11-Mar-11	9:14	6726	D Venkanna	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
11-Mar-11	9:14	7064	Das	MAN	EAR	MH	185	18:00	1	P IV	Job Work	185
11-Mar-11	9:15	6431	chinnamma	MAN	EAR	FH	165	18:00	1	P IV	Job Work	165
11-Mar-11	9:15	6480	BIMMA	MAN	EAR	MH	185	18:00	1	P IV	Job Work	185
11-Mar-11	9:16	6484	Kanthi	MAN	EAR	FH	165	18:00	1	P IV	Job Work	165
11-Mar-11	9:16	6895	Tanveer	MTF	PLU	MA	250	18:00	1	372	On Ac.	250
11-Mar-11	9:17	6515	SK Moḥamad	MTF	PLU	MA	250	18:00	1	372	On Ac.	250
11-Mar-11	9:18	6141	raj	VER	ELE	MA	250	18:00	1	308	Dept.	250
11-Mar-11	9:18	6968	Chanda	VER	ELE	MA	250	18:00	1	308	Dept.	250
11-Mar-11	9:19	6973	malesh	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
11-Mar-11	9:19	6048	s govindh	SGV	CIV	HM	300	18:00	1	389	On Ac.	300

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18/3/11

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

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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received B
1347	16-Mar-11	18:00	Hari harifon	2	Sponges		84 Nos.	Nos.		9028	AP 12X-46	Anf	305001
1348	16-Mar-11	18:00	Hari harifon	2	Coconut Jada		20 Nos.	Nos.		9028	AP 45X-46	Anf	Sushel
1318	17-Mar-11	9:35	Ready mix meta	1	RMC	M20	6	Cub metrc		8083	AP 28U-15	Pary	Sushel
1319	17-Mar-11	9:55	Ready mix indla	1	RMC	M20	6	Cub metrc		8082	AP 28U-15	Pary	Sushel
1319	17-Mar-11	9:55	Ready mix indla	1	RMC	M20	6	Cub metrc		8082	AP 28U-15	Pary	Sushel
1320	17-Mar-11	17:04	K.V.R. Enter	1	Cub stone	12x8x16"	300	Nos.		358	AP 28U-85	Pary	Sushel
1321	17-Mar-11	17:50	Bhagwati steel	1	GI Nipple	32x3"	10	Nos.		971	AP 13X-46	Venkatesh	Sushel
1321	17-Mar-11	17:50	Bhagwati steel	2	GI Nipple	32x3"	10	Nos.		971	AP 12X-46	Venkatesh	Sushel
1321	17-Mar-11	17:50	Bhagwati steel	3	GI Nipple	32x3"	10	Nos.		971	AP 13X-46	Venkatesh	Sushel
1321	17-Mar-11	17:50	Bhagwati steel	4	GI Nipple	32x3"	10	Nos.		971	AP 12X-46	Venkatesh	Sushel
1322	17-Mar-11	17:50	Hari harifon	1	Chicken Mesh	25x4"	6	Bundles		9032	AP 13X-46	Venkatesh	Sushel
1322	17-Mar-11	17:50	Hari harifon	2	MS Nails	2"	45	Kgs		9032	AP 13X-46	Venkatesh	Sushel
1323	17-Mar-11	17:50	Premier enginer	1	Telephone wire		5	Prinbles		2332	AP 13X-46	Venkatesh	Sushel

Checked by: *[Signature]*
 Date: 18/3/11
 M. Srinivas Reddy
 Asst. Manager (Accounts)

Checked by: *[Signature]*
 Asst. Manager, Officer
 Accounts & Fuel Stores

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

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

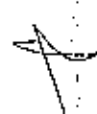
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SOB III - Building Material Inward Detailed Report


From: 11/3/11

To: 17/3/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
326	12-Mar-11	10:30	Janga ready	Water Tanker in Use	5000	AP 29V 3981	party	Susheel	250
327	14-Mar-11	9:41	Veerabhadra swamy	40 mm Metal in cft	200	AP 15H 4191	party	Susheel	2000
328	14-Mar-11	1:02	Janga ready	Water Tanker in Use	5000	AP 29V 3981	party	Susheel	250
329	15-Mar-11	15:38	Veerabhadra swamy	Baby Chaps in cft	400	AP 29V 0966	party	Susheel	4854.4
330	15-Mar-11	18:05	Veerabhadra swamy	Robo sand fine in tons	16.53	AP 29V 0966	party	Susheel	8079.864
331	16-Mar-11	9:03	Laxmi enterprises	Fine sand (VU) BGLary	20.86	AP 24Y 4569	party	Susheel	15728.44
332	17-Mar-11	9:30	Laxmi enterprises	Red Bricks in Nos	6000	AP 9X 4250	party	Susheel	17472


 Susheel
 19/3/11
 SOB III
 331

Certified by:

 Anand
 19/3/11
 SOB III
 331

Certified by:

 Chandra Sekhar
 19/3/11
 SOB III
 331

Checked by:

 Asst. Manager
 (Audit)
 19/3/11

Total 80

Dent 01

VSC - Detailed Attendance Report

From Date: 04-Mar-11 To Date: 10/3/11

2

14

12

11

10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Mar-11	9:10	0135	Kishore	SHP	TIL	MA	300	18:00	1	CA	On Ac.	300
04-Mar-11	9:10	0134	Satish Bramm	SHP	TIL	HM	300	18:00	1	CA	On Ac.	300
05-Mar-11	9:10	0134	Satish Bramm	SHP	TIL	HM	300	18:00	1	CA	On Ac.	300
05-Mar-11	9:10	0135	Kishore	SHP	TIL	MA	300	18:00	1	CA	On Ac.	300
05-Mar-11	9:20	0030	Chinamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
05-Mar-11	9:20	0034	Venkatamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
05-Mar-11	9:20	0023	Bullama	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
05-Mar-11	9:20	0022	Manyamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
05-Mar-11	9:20	0032	C.Chinamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
05-Mar-11	9:20	0029	C.kumar	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
05-Mar-11	9:20	0020	Bhima	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
05-Mar-11	9:20	0019	Ranjith	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
05-Mar-11	9:20	0018	Raghu	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
05-Mar-11	9:20	0017	Srinath	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
05-Mar-11	9:20	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
05-Mar-11	9:20	0021	Veeru	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
06-Mar-11	6:00	0019	Ranjith	Man	EAR	MH	185	14:00	1	CA	On Ac.	185
06-Mar-11	6:00	0110	Leelawathi	Man	EAR	FH	165	14:00	1	CA	On Ac.	165
06-Mar-11	6:00	0034	Venkatamma	Man	EAR	FH	165	14:00	1	CA	On Ac.	165
06-Mar-11	6:00	0032	C.Chinamma	Man	EAR	FH	165	14:00	1	CA	On Ac.	165
06-Mar-11	6:00	0030	Chinamma	Man	EAR	FH	165	14:00	1	CA	On Ac.	165
06-Mar-11	6:00	0023	Bullama	Man	EAR	FH	165	14:00	1	CA	On Ac.	165
06-Mar-11	6:00	0020	Bhima	Man	EAR	MH	185	14:00	1	CA	On Ac.	185
06-Mar-11	6:00	0018	Raghu	Man	EAR	MH	185	14:00	1	CA	On Ac.	185
06-Mar-11	6:00	0017	Srinath	Man	EAR	MH	185	14:00	1	CA	On Ac.	185
06-Mar-11	6:00	0016	Srinu	Man	EAR	MH	185	14:00	1	CA	On Ac.	185
06-Mar-11	6:00	0022	Manyamma	Man	EAR	FH	165	14:00	1	CA	On Ac.	165
06-Mar-11	6:00	0021	Veeru	Man	EAR	FH	165	14:00	1	CA	On Ac.	165
07-Mar-11	9:10	0017	Srinath	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
07-Mar-11	9:10	0030	Chinamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
07-Mar-11	9:10	0023	Bullama	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
07-Mar-11	9:10	0022	Manyamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
07-Mar-11	9:10	0021	Veeru	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
07-Mar-11	9:10	0018	Raghu	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
07-Mar-11	9:10	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
07-Mar-11	9:10	0020	Bhima	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
07-Mar-11	9:15	0134	Satish Bramm	SHP	TIL	HM	300	18:00	1	CA	On Ac.	300
07-Mar-11	9:15	0135	Kishore	SHP	TIL	MA	300	18:00	1	CA	On Ac.	300
07-Mar-11	10:08	0138	Krishna	SGV	CIV	MA	275	18:00	1	CA	Dent	275
08-Mar-11	9:20	0018	Raghu	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
08-Mar-11	9:20	0021	Veeru	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
08-Mar-11	9:20	0017	Srinath	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
08-Mar-11	9:20	0094	Pullama	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
08-Mar-11	9:20	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
08-Mar-11	9:20	0022	Manyamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
08-Mar-11	9:20	0034	Venkatamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
08-Mar-11	9:20	0032	C.Chinamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165

Checked by: *[Signature]*
 11 March 2011
 Asst. Admin. Manager
 (Audit)
 Date 11/03/11
 Phase - 01

Certified by: *[Signature]*
 Asst. Admin. Off.
 Mchin & Dept. In.

Certified by: *[Signature]*
 Project Manager/Est.
 MCHIN & ROAD WORKS


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Mar-11	9:20	0030	Chitamma	Man	EAR	FI	165	18:00	1	CA	On Ac.	165
08-Mar-11	9:20	0031	Bahagawanth	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
08-Mar-11	9:20	0029	C.kumar	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
08-Mar-11	9:20	0020	Bhima	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
08-Mar-11	9:20	0019	Ranjith	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
08-Mar-11	9:20	0023	Bullama	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
09-Mar-11	9:20	0031	Bahagawanth	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
09-Mar-11	9:20	0094	Pullama	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
09-Mar-11	9:20	0021	Veeru	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
09-Mar-11	9:20	0022	Manyamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
09-Mar-11	9:20	0023	Bullama	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
09-Mar-11	9:20	0034	Venkataamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
09-Mar-11	9:20	0032	C.Chinamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
09-Mar-11	9:20	0111	Dalsing	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
09-Mar-11	9:20	0029	C.kumar	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
09-Mar-11	9:20	0020	Bhima	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
09-Mar-11	9:20	0019	Ranjith	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
09-Mar-11	9:20	0018	Raghu	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
09-Mar-11	9:20	0017	Srinath	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
09-Mar-11	9:20	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
09-Mar-11	9:20	0033	Jangir	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
09-Mar-11	9:20	0030	Chinamma	Man	EAR	FI	165	18:00	1	CA	On Ac.	165
10-Mar-11	9:20	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
10-Mar-11	9:20	0034	Venkataamma	Man	EAR	FI	165	18:00	1	CA	On Ac.	165
10-Mar-11	9:20	0023	Bullama	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
10-Mar-11	9:20	0021	Veeru	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
10-Mar-11	9:20	0022	Manyamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
10-Mar-11	9:20	0029	C.kumar	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
10-Mar-11	9:20	0020	Bhima	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
10-Mar-11	9:20	0019	Ranjith	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
10-Mar-11	9:20	0017	Srinath	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
10-Mar-11	9:20	0032	C.Chinamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
10-Mar-11	9:20	0018	Raghu	Man	EAR	MH	185	18:00	1	CA	On Ac.	185

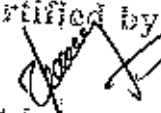
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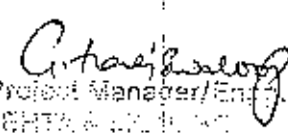
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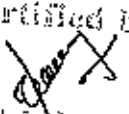
 Asst. Audit Manager
 (Audit)

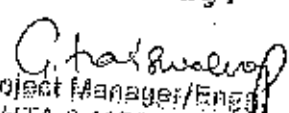
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 Quantity _____ Quality _____
 By:  Date: 11/03/11
 MHTA & MCO HOMES
 Phase - II

Certified by:

 Asst. Admin. Officer
 MHTA & MCO HOMES

Certified by:

 Project Manager/Engg.
 MHTA & MCO HOMES

VSC - Attendance Value Detailed Report		From Date:	To Date:	10/3/11
Contractor Name	G.Manyam (Earth works)			
Payment Type	On Ac.			
Worker Skill	FH			
Summary for 'Worker Skill' = FH (6 detail records)	Sum		36	
Worker Skill	MH			
Summary for 'Worker Skill' = MH (6 detail records)	Sum		37	
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum		73	
Summary for 'Contractor Name' = G.Manyam (Earth works) (12 detail)	Sum		73	
Contractor Name	Govind sahu(Civil)			
Payment Type	Dept.			
Worker Skill	MA			
Summary for 'Worker Skill' = MA (1 detail record)	Sum		1	
Summary for 'Payment Type' = Dept. (1 detail record)	Sum		1	
Summary for 'Contractor Name' = Govind sahu(Civil) (1 detail record)	Sum		1	
Contractor Name	Satish brammachary(TIL)			
Payment Type	On Ac.			
Worker Skill	HM			
Summary for 'Worker Skill' = HM (3 detail records)	Sum		3	
Worker Skill	MA			
Summary for 'Worker Skill' = MA (3 detail records)	Sum		3	
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum		6	
Summary for 'Contractor Name' = Satish brammachary(TIL) (6 detail)	Sum		6	
	Grand Total		80	

Certified by:

 Asst. Admin. Officer
 MHTA & MODI HOMES

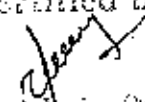
Certified by:

 Project Manager/Engg
 MHTA & MODI HOMES

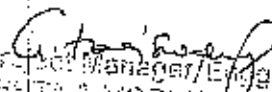
Checked by:


 Asst. Admin. Manager
 (Audit)

Attendance Value Detailed Report Phase I From Date: 11/3/11 To Date: 17/3/11

Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (9 detail records)		Sum	9
Summary for 'Contractor Name' = G.Manyam (Earth work) (9 detail r		Sum	9
		Grand Total	9

Certified by:

 Asst. Admin. Officer,
 Mehta & Modi Homes

Certified by:

 Project Manager/Eng.
 MEHTA & MODI HOMES

Checked by:

 Asst. Audit Manager
 (Audit)

Total Dept. 09

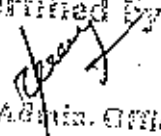
Detailed Attendance Report Phase I

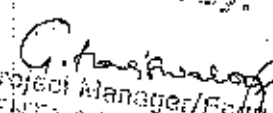
From Date: 11-Mar-11

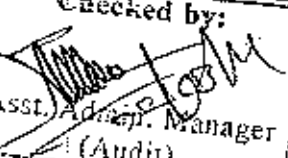
To Date: 17/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Mar-11	9:10	6082	Narayana	MAN	EAR	MH	185	18:00	✓	CA	Dept.	185
11-Mar-11	9:15	6083	Saraswathi	MAN	EAR	FH	165	18:00	✓	CA	Dept.	165
13-Mar-11	6:30	6083	Saraswathi	MAN	EAR	FH	165	14:00	✓	CA	Dept.	165
13-Mar-11	6:30	6082	Narayana	MAN	EAR	MH	185	14:00	✓	CA	Dept.	185
14-Mar-11	9:10	6082	Narayana	MAN	EAR	MH	185	18:00	✓	CA	Dept.	185
15-Mar-11	9:15	6082	Narayana	MAN	EAR	MH	185	18:00	✓	CA	Dept.	185
16-Mar-11	9:10	6082	Narayana	MAN	EAR	MH	185	18:00	✓	CA	Dept.	185
17-Mar-11	9:10	6083	Saraswathi	MAN	EAR	FH	165	18:00	✓	CA	Dept.	165
17-Mar-11	9:10	6082	Narayana	MAN	EAR	MH	185	18:00	✓	CA	Dept.	185

9

Certified by:

 Asst. Admin. Officer
 Menta & Modi Homes

Certified by:

 Project Manager/Engr.
 MENTA & MODI HOMES

Checked by:

 Asst. Admin. Manager
 (Audit)

Checked By: *[Signature]*
 Project Manager/ENR
 MEMPHIS MOD. P.O. 13

Checked By: *[Signature]*
 Asst. Admin. Officer
 MEMPHIS MOD. P.O. 13

Checked By: *[Signature]*
 Asst. Admin. Officer
 MEMPHIS MOD. P.O. 13

VSC - Building Material Rates Report
 Supplier Name: Veerabhadra swamy

Material Type: 40 mm Metal In oil
 Rate: 15


Nothing Req.


VSC - General Materials Inward Table Report


From: 10/3/11

To: 17/3/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
323	10-Mar-11	18:00	Goutham traders	1	M.S Sheet	3'x6'	3	nos		01097	AP 43X 46	Venkatesh	Sandeep
321	10-Mar-11	18:00	Gunthani traders	2	M.S Sheet	3'x8'	3	nos		00094	AP 13X 76	Venkatesh	Sandeep

Certified by:

 Anil
 Project Manager

Carried by:

 Srinivas
 Project Manager


Checked by:

 Anil
 ASST. MGR. (Audit)

VSC - Building Material Inward Detailed Report

From: 11/3/11

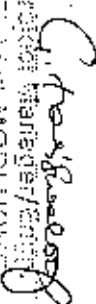
To: 17/3/11


Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
58	17-Mar-11	9:15	Venushadas swamy	40 mm Metal Iron	200	AP 15 U 4194	Party	Sandeep	2600


 18/03/11
 Asst. Manager
 Material Department

Confirmed by:

 Asst. Manager
 Material Department

Checked by:

 Project Manager
 Material Department

Checked by:

 Asst. Manager
 (Auditee)

CHIEF OFFICER

Quantity: *[Signature]*

Date: 13/03/11

REGIONAL MANAGER NORTH

REGION VII

Certified by: *[Signature]*

ASST. Admin. Officer

Income & Home Dept.

Certified by: *[Signature]*

Project Manager/Engr

MEIN & Home Dept.

Checked by: *[Signature]*

Asst. Admin. Manager

(Audit)

Date	In ID	Name	Cont	Type	SMI	Wage	Out	Attn	Block	Payment	Amount
11-Mar-11	9:25 0023	Bullatto	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
11-Mar-11	9:25 0021	Venu	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
11-Mar-11	9:25 0022	Kinyamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
11-Mar-11	9:25 0018	Raghu	Man	EAR	FH	185	18:00	1	CA	On Ac.	185
11-Mar-11	9:25 0017	Srinath	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
11-Mar-11	9:25 0016	Srinu	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
11-Mar-11	9:25 0145	Samath	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
11-Mar-11	9:25 0144	Chandrabannu	SGV	CIV	FH	130	18:00	1	CA	Dept.	130

VSC - Detailed Attendance Repo From Date: 11-Mar-11 To Date: 17/3/11

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

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

Confirmed by: *[Signature]*
 Asst. Admin. Officer
 Health & Trade Engrs.

VSC - Attendance Value Detailed Report		From Date:	To Date:
Contractor Name		G.Manyam (Barth works)	
Payment Type		On Ac.	
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	3
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	6
Summary for 'Contractor Name' = G.Manyam (Barth works) (2 detail		Sum	6
Contractor Name	Govind sahu(Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Govind sahu(Civil) (2 detail record		Sum	2
Grand Total			8

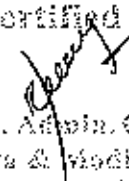
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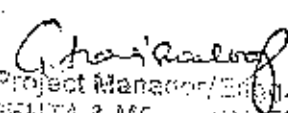
Attendance Value Detailed Report Phase I

From Date: 4/3/11 To Date: 10/3/11

Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)	Sum		4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum		5
Summary for 'Payment Type' = Dept. (9 detail records)	Sum		9
Summary for 'Contractor Name' = G.Manyam (Earth work) (9 detail r	Sum		9
	Grand Total		9

9

Certified by:

 Asst. Admin. Officer
 Mehta & Modi Homes

Certified by:

 Project Manager/Estt.
 MEHTA & MODI HOMES

Checked by:

 Asst. Admin. Manager
 (Audit)


Total 20809

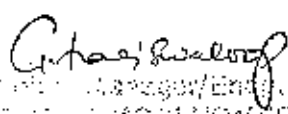
Detailed Attendance Report Phase I

From Date: 04-Mar-11

To Date: 10/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Mar-11	9:10	6083	Saraswathi	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
04-Mar-11	9:10	6082	Narayana	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
05-Mar-11	9:15	6083	Saraswathi	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
05-Mar-11	9:15	6082	Narayana	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
08-Mar-11	9:15	6083	Saraswathi	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
08-Mar-11	9:15	6082	Narayana	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
09-Mar-11	9:20	6082	Narayana	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
09-Mar-11	9:10	6082	Narayana	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
10-Mar-11	9:20	6083	Saraswathi	MAN	EAR	FH	165	18:00	1	CA	Dept.	165

Certified by:

 Anand
 Asst. Admin. Officer
 Maharashtra State Road Transport Corporation

Certified by:

 Gita
 Asst. Manager/In-charge
 Maharashtra State Road Transport Corporation

Checked by:

 Anand
 Asst. Admin. Manager
 (Audit)

Total 2909 Dept 6th

Detailed Attendance Report Phase II

From Date: 11-Mar-11

To Date: 11/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Mar-11	9:09	6072	Kamalamma	MAN	EAR	FH	165	18:00	1	Ph 2	Dept.	165
11-Mar-11	9:10	6071	Srina	MAN	EAR	MH	185	23:00	1.5	Ph 2	Dept.	277.5
11-Mar-11	9:10	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	Ph 2	Dept.	275
11-Mar-11	9:11	6059	Chandrumma	SGV	CIV	FH	130	18:00	1	Ph 2	Dept.	130
11-Mar-11	9:11	6755	Balakristina	BPD	CIV	MA	275	18:00	1	Ph 2	Dept.	275
11-Mar-11	9:12	6756	Manjula	BPD	CIV	FII	130	18:00	1	Ph 2	Dept.	130
11-Mar-11	9:12	7058	Mehmood	Jah	PAI	MH	150	18:00	1	210	On Ac.	150
11-Mar-11	9:13	7059	Sadhana	Jah	PAI	MA	225	18:00	1	210	On Ac.	225
11-Mar-11	9:13	6727	D.satyamma	MAN	EAR	FH	165	18:00	1	Ph-2	On Ac.	165
11-Mar-11	9:14	6984	Hullamma	MAN	EAR	MH	185	18:00	1	Ph 2	On Ac.	185
11-Mar-11	9:14	7033	Sai	SHF	CAR	MA	225	18:00	1	257	On Ac.	225
11-Mar-11	9:15	7053	M.D. Javed	zah	PLU	MA	250	18:00	1	Ph 2	On Ac.	250
11-Mar-11	9:15	7054	S.K. Reshad	zah	PLU	MA	250	18:00	1	Ph 2	On Ac.	250
11-Mar-11	9:16	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	Ph 2	On Ac.	225
11-Mar-11	9:16	6771	T.srinivas	LAX	PAI	MA	225	18:00	1	Ph 2	On Ac.	225
11-Mar-11	9:17	6175	P.Ganesh	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
11-Mar-11	9:17	7006	T.Srinivas	LAX	PAI	MA	225	18:00	1	Ph 2	On Ac.	225
11-Mar-11	9:18	6180	D.Kumari	BPD	CIV	FII	130	18:00	1	200A	On Ac.	130
11-Mar-11	9:18	6176	D.Denuvoda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
11-Mar-11	9:19	6695	T Laxmi	BPD	CIV	PH	130	18:00	1	200A	On Ac.	130
11-Mar-11	9:19	6174	P.Gopi	BPD	CIV	HM	300	18:00	1	200A	On Ac.	300
11-Mar-11	9:20	7062	Nagraj	VER	ELE	MA	300	18:00	1	200A	On Ac.	300
11-Mar-11	9:20	6144	Anup	VER	ELE	MH	160	18:00	1	200A	On Ac.	160
11-Mar-11	9:21	6963	Mahesh	VER	ELE	MA	300	18:00	1	200A	On Ac.	300
11-Mar-11	9:21	7049	M.Mahesh	VER	ELE	MA	300	18:00	1	200A	On Ac.	300
11-Mar-11	9:22	7060	Sirnu	VER	ELB	MA	300	18:00	1	200A	On Ac.	300
11-Mar-11	9:22	6967	CH.Satyanaray	VER	ELE	MA	300	18:00	1	200A	On Ac.	300
11-Mar-11	9:23	6147	Goutham	VER	ELE	MH	160	18:00	1	200A	On Ac.	160
11-Mar-11	9:23	7061	Lingaswamy	VER	ELE	MA	300	18:00	1	200A	On Ac.	300

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

CHECKED
Date: 11/3/11
M. S. MODI NOMS
Phase-II

Certified by: *[Signature]*
Asst. Admin. Officer
M. S. & Modi Noms

Certified by: *[Signature]*
Asst. Manager/Engg
M. S. & Modi Noms

Total = 24
 Dept B

Detailed Attendance Report Phase II

From Date: 12-Mar-11

To Date: 12/3/11

Date	In	ID	Name	Cont	Type	Still	Wage	Out	Attn	Block	Payment	Amount
12-Mar-11	9:00	6175	P.Ganesh	BPD	CIV	MA	275	18:00	✓	200A	On Ac.	275
12-Mar-11	9:01	6180	D.Kumari	BPD	CIV	FH	130	18:00	✓	200A	On Ac.	130
12-Mar-11	9:01	6756	Manjula	BPD	CIV	FH	130	18:00	✓	200A	On Ac.	130
12-Mar-11	9:02	6695	T Luxmi	BPD	CIV	FH	130	18:00	✓	200A	On Ac.	130
12-Mar-11	9:02	6755	Balakrishna	BPD	CIV	MA	275	18:00	✓	200A	On Ac.	275
12-Mar-11	9:03	6176	D.Denuvoda	BPD	CIV	MA	275	18:00	✓	200A	On Ac.	275
12-Mar-11	9:03	7058	Mehmood	Jah	PAI	MH	150	18:00	✓	210	On Ac.	150
12-Mar-11	9:04	7059	Sadhana	Jah	PAI	MA	225	18:00	✓	210	On Ac.	225
12-Mar-11	9:04	6071	Srinu	MAN	EAR	MH	185	18:00	✓	Ph 2	Dept.	185
12-Mar-11	9:05	6484	Kantli	MAN	EAR	FH	165	18:00	✓	200A	On Ac.	165
12-Mar-11	9:05	6072	Kamalamma	MAN	EAR	FH	165	18:00	✓	Ph 2	Dept.	165
12-Mar-11	9:06	6351	Laxmamma	MAN	EAR	FH	165	18:00	✓	200A	On Ac.	165
12-Mar-11	9:06	6670	B Ramanna	MAN	EAR	FH	165	18:00	✓	200A	On Ac.	165
12-Mar-11	9:07	6723	Kurmalah	MAN	EAR	MH	185	18:00	✓	200A	On Ac.	185
12-Mar-11	9:07	6772	Anil	LAX	PAI	MA	225	18:00	✓	257	On Ac.	225
12-Mar-11	9:08	7005	Lal babu	LAX	PAI	MA	225	18:00	✓	257	On Ac.	225
12-Mar-11	9:08	7006	T.Srinivas	LAX	PAI	MA	225	18:00	✓	257	On Ac.	225
12-Mar-11	9:09	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	257	On Ac.	225
12-Mar-11	9:09	6771	T.srinivas	LAX	PAI	MA	225	18:00	✓	257	On Ac.	225
12-Mar-11	9:10	7060	Siruu	VER	ELE	MA	300	18:00	✓	200A	On Ac.	300
12-Mar-11	9:10	7061	Lingaswamy	VER	ELE	MA	300	18:00	✓	200A	On Ac.	300
12-Mar-11	9:11	6967	CH.Satyanaray	VER	ELE	MA	300	18:00	✓	200A	On Ac.	300
12-Mar-11	9:11	6174	P.Gopi	BPD	CIV	HM	300	18:00	✓	200A	On Ac.	300
12-Mar-11	9:12	6141	Raj	VER	ELE	MA	300	18:00	✓	Ph 2	Dept.	300

sw

Checked by: *[Signature]*
 22/03/11
 Asst. Admin. Manager
 (Audit)

RECEIVED
 Security
 03/17/03/11
 MENTHA & MODI HOMES
 Phase-II

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

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


Total of bank


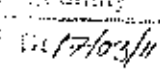
Detailed Attendance Report Phase II

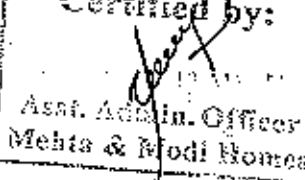
From Date: 13-Mar-11

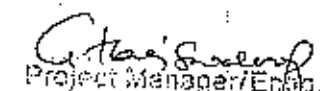
To Date: 13/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Mar-11	6:00	6755	Balakrishna	BPD	CIV	MA	275	14:00	1 220	Dept.	275	
13-Mar-11	6:00	6756	Manjula	BPD	CIV	FH	130	14:00	1 220	Dept.	130	
13-Mar-11	6:00	6174	P.Gopi	BPD	CIV	HM	300	14:00	1 200A	On Ac.	300	

Checked by:

 Asst. Admin. Manager
 (Audit)

CHECKED
 Date: _____ Quantity: _____
 By:  Date: 
 MENTA & MODI HOMES
 P/200-II

Certified by:

 Asst. Admin. Officer
 Mehta & Modi Homes

Certified by:

 Project Manager/Engr.
 MENTA & MODI HOMES

Total 17. *benoy*

Detailed Attendance Report Phase II

From Date: 14-Mar-11

To Date: 14/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Mar-11	8:52	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
14-Mar-11	8:52	6176	D.Denuvoda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
14-Mar-11	8:52	6180	D.Kumari	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
14-Mar-11	8:52	6695	T.Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
14-Mar-11	8:52	6756	Manjula	BPD	CIV	PH	130	18:00	1	200A	On Ac.	130
14-Mar-11	8:52	6174	P.Gopi	BPD	CIV	HM	300	18:00	1	200A	On Ac.	300
14-Mar-11	9:35	6071	Seenu	MAN	EAR	MH	185	18:00	1	200A	Dept.	185
14-Mar-11	9:35	6072	Kamalamma	MAN	EAR	FH	165	18:00	1	200A	Dept.	165
14-Mar-11	9:35	6983	Angie Rao	MAN	EAR	MH	185	18:00	1	200A	Dept.	185
14-Mar-11	9:40	6929	Kishre panada	SHIP	TIL	MH	175	18:00	1	257	Dept.	175
14-Mar-11	9:40	6928	Santosh panda	SHIP	TIL	HM	300	18:00	1	257	Dept.	300
14-Mar-11	10:05	6763	P.Ravi	LAX	PAI	MA	225	17:48	1	257	On Ac.	225
14-Mar-11	10:05	6772	Anil	LAX	PAI	MA	225	17:48	1	257	On Ac.	225
14-Mar-11	10:05	7005	Lal babu	LAX	PAI	MA	225	17:48	1	257	On Ac.	225
14-Mar-11	10:05	7006	T.Srinivas	LAX	PAI	MA	225	17:48	1	257	On Ac.	225
14-Mar-11	10:05	6771	T.srinivas	LAX	PAI	MA	225	17:48	1	257	On Ac.	225
14-Mar-11	10:05	6761	N.Suresh	LAX	PAI	MA	225	17:48	1	257	On Ac.	225

CHECKED
 Date: 17/03/11
 MENTA & MODI HOMES
 Phase-II

Checked by:
[Signature]
 Asst. Comm. Manager

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

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

Total 18 Dept.

Detailed Attendance Report Phase II

From Date: 15-Mar-11

To Date: 15/3/11

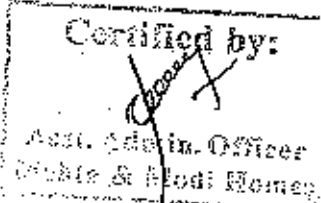
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Mar-11	9:00	6072	Kamalamma	MAN	BAR	FH	165	18:00	✓	200A	Dept	165
15-Mar-11	9:00	6071	Scinu	MAN	EAR	MI	185	18:00	✓	200A	Dept-	185
15-Mar-11	9:30	6695	T Laxmi	BPD	CIV	FH	130	18:00	✓	200A	On Ac.	130
15-Mar-11	9:30	6755	Balakrishna	BPD	CIV	MA	275	18:00	✓	200A	On Ac.	275
15-Mar-11	9:30	6756	Manjula	BPD	CIV	FH	130	18:00	✓	200A	On Ac.	130
15-Mar-11	9:30	6174	P.Gopi	BPD	CIV	HM	300	18:00	✓	200A	On Ac.	300
15-Mar-11	9:30	6176	D.Denuvoda	BPD	CIV	MA	275	18:00	✓	200A	On Ac.	275
15-Mar-11	9:30	6180	D.Kumari	BPD	CIV	FH	130	18:00	✓	200A	On Ac.	130
15-Mar-11	9:40	6929	Kishre panada	SHP	TIL	MI	175	18:00	✓	266	Dept.	175
15-Mar-11	9:40	7006	T.Srinivas	LAX	PAI	MA	225	18:00	✓	200D	On Ac.	225
15-Mar-11	9:40	6758	Laxman Rao	LAX	PAI	HM	300	18:00	✓	200D	On Ac.	300
15-Mar-11	9:40	6928	Santosh panda	SHP	TIL	HM	300	18:00	✓	266	Dept.	300
15-Mar-11	9:45	7005	Lal babu	LAX	PAI	MA	225	18:00	✓	257	On Ac.	225
15-Mar-11	9:45	6771	T.srinivas	LAX	PAI	MA	225	18:00	✓	257	On Ac.	225
15-Mar-11	9:45	6763	P.Ravi	LAX	PAI	MA	225	18:00	✓	257	On Ac.	225
15-Mar-11	9:45	6772	Anil	LAX	PAI	MA	225	18:00	✓	257	On Ac.	225
15-Mar-11	9:45	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	257	On Ac.	225
15-Mar-11	10:30	7033	Sai	SHP	CAR	MA	225	18:00	✓	210	On Ac.	225

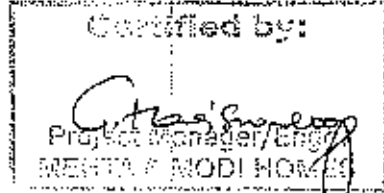
18

Checked by:

 Asst. Admin. Manager
 (Audit)

CHECKED
 QTY
 Quantity
 ✓
 02/17/03/11
 MENTA & MODI HOMES
 Phase-III

Certified by:

 Asst. Admin. Officer
 Menta & Modi Homes

Certified by:

 Project Manager/Engg
 MENTA & MODI HOMES

Total 15 DEMOS 15/03/11


Detailed Attendance Report Phase II

From Date: 16-Mar-11


To Date: 16/3/11

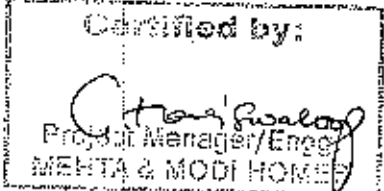
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Mar-11	8:45	6695	T.Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
16-Mar-11	8:45	6180	D.Kumari	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
16-Mar-11	8:45	6176	D.Dcauvuda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
16-Mar-11	8:45	6174	P.Gopi	BPD	CIV	HM	300	18:00	1	200A	On Ac.	300
16-Mar-11	9:05	6983	Angie Rao	MAN	EAR	MHI	185	18:00	1	200A	On Ac.	185
16-Mar-11	9:05	6984	Bullamma	MAN	EAR	MH	185	18:00	1	200A	On Ac.	185
16-Mar-11	9:05	6072	Kansamma	MAN	EAR	FH	165	18:00	1	200A	On Ac.	165
16-Mar-11	9:20	6756	Manjula	BPD	CIV	FH	130	18:00	1	CA	Dept.	130
16-Mar-11	9:20	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	CA	Dept.	275
16-Mar-11	9:20	6929	Kishre punada	SHP	TIL	MH	175	18:00	1	266	Job Work	175
16-Mar-11	9:20	6928	Santosh pandu	SHP	TIL	HM	300	18:00	1	266	Job Work	300
16-Mar-11	9:40	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	257	On Ac.	225
16-Mar-11	9:40	7033	Sai	SHP	CAR	MA	225	18:00	1	210	On Ac.	225
16-Mar-11	9:40	7006	T.Srinivas	LAX	PAI	MA	225	18:00	1	257	On Ac.	225
16-Mar-11	9:40	6758	Laxman Rao	LAX	PAI	HM	300	18:00	1	257	On Ac.	300

15

Checked by:

 Asst. Admin. Manager (Audit)

CHECKED
 Date: 17/03/11
 By: [Signature]
 MENTA & MODI HOMES
 Phase-II

Certified by:

 Asst. Admin. Officer
 Menta & Modi Homes

Certified by:

 Project Manager/Engg
 MENTA & MODI HOMES

Total of Dept of Jashn

Detailed Attendance Report Phase II

From Date: 17-Mar-11

To Date: 17/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Mar-11	8:30	6176	D.Denuvoda	BPD	CIV	MA	275	18:00	✓	200A	On Ac.	275
17-Mar-11	8:30	6180	D.Kinnari	BPD	CIV	PH	130	18:00	✓	200A	On Ac.	130
17-Mar-11	8:30	6695	T Luxmi	BPD	CIV	PH	130	18:00	✓	200A	On Ac.	130
17-Mar-11	8:30	6755	Balakristina	BPD	CIV	MA	275	18:00	✓	220	Dept.	275
17-Mar-11	8:30	6756	Manjula	BPD	CIV	PH	130	18:00	✓	220	Dept.	130
17-Mar-11	8:30	6174	P.Gopi	BPD	CIV	HM	300	18:00	✓	200A	On Ac.	300
17-Mar-11	9:05	6984	Bullanna	MAN	EAR	MH	185	18:00	✓	200A	On Ac.	185
17-Mar-11	9:05	6072	Kumalantuu	MAN	EAR	PH	165	18:00	✓	200A	On Ac.	165
17-Mar-11	9:05	6983	Angie Rao	MAN	EAR	MH	185	18:00	✓	200A	On Ac.	185
17-Mar-11	9:30	6484	Kanthi	MAN	EAR	PH	165	18:00	✓	Ph I	Dept.	165
17-Mar-11	9:30	6485	Kishu	MAN	EAR	MH	185	18:00	✓	Ph I	Dept.	185
17-Mar-11	9:30	7056	Nagendranma	MAN	EAR	PH	165	18:00	✓	Ph I	Dept.	165
17-Mar-11	9:30	6080	Venkanna	MAN	EAR	MH	185	18:00	✓	Ph I	Dept.	185
17-Mar-11	9:45	6758	Laxman Rao	LAX	PAI	HM	300	18:00	✓	200D	On Ac.	300
17-Mar-11	9:45	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	200D	On Ac.	225
17-Mar-11	9:45	7006	T.Srinivas	LAX	PAI	MA	225	18:00	✓	200D	On Ac.	225
17-Mar-11	9:50	6929	Kishre panada	SHP	TIL	MH	175	18:00	✓	266	Job Work	175
17-Mar-11	9:50	6928	Santosh panda	SHP	TIL	HM	300	18:00	✓	266	Job Work	300

18

CHECKED	
By: <i>S. Pandey</i>	Quantity: 017/03/11
MENTA & MODI HOMES Phase-II	

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

Certified by: <i>[Signature]</i> Project manager/Eng MENTA & MODI HOMES

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

Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	11
Summary for 'Contractor Name' = P.Veeresh (Electrician) (4 detail re		Sum	12
Contractor Name	S.Govind (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Summary for 'Contractor Name' = S.Govind (Civil) (2 detail records)		Sum	2
Contractor Name	Santosh panday		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	4
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
Summary for 'Contractor Name' = Santosh panday (8 detail records)		Sum	8
Contractor Name	shafeeq (Cracking Filling)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	3
Summary for 'Contractor Name' = shafeeq (Cracking Filling) (3 detail		Sum	3
Contractor Name	V.Lakshmana Rao		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	24
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	27
Summary for 'Contractor Name' = V.Lakshmana Rao (9 detail record		Sum	27
		Grand Total	124.5

29.5
24
17
18
13
57
124.5

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

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

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

Attendance Value Detailed Report Phase II From Date: 11/3/11 To Date: 17/3/11

Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (8 detail records)		Sum	8
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	15
Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)		Sum	7
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (19 detail records)		Sum	33
Summary for 'Contractor Name' = Biro parida (Civil) (27 detail records)		Sum	41
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	7.5
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	13.5
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	12
Summary for 'Contractor Name' = G.Manyam (Earth work) (18 detail records)		Sum	25.5
Contractor Name	Jahger		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	4
Summary for 'Contractor Name' = Jahger (4 detail records)		Sum	4
Contractor Name	M.D.Zahed		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	2
Summary for 'Contractor Name' = M.D.Zahed (1 detail record)		Sum	2
Contractor Name	P Veeresh (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	1
Payment Type	On Ac.		

17 March, 2011

<p>Certified by:</p> <p><i>[Signature]</i></p> <p>Asst. Admin. Officer Mechs & Modi Homes</p>	<p>Checked by:</p> <p><i>[Signature]</i></p> <p>Asst. Project Manager (Audit)</p>
	<p>Certified by:</p> <p><i>[Signature]</i></p> <p>Project Manager/Asst MECHS & MODI HOMES</p>

General Materials Inward Table Report Phase II From: 1/3/11 To: 17/3/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
219	01-Mar-11	12:40	Local purchase		Cable Repairing		1	Nos			By hand	Shiva	Ashish
220	03-Mar-11	10:55	Janest purchase		Cool drinks		1	Nos			By hand	Ashish	Ashish
221	03-Mar-11	15:00	Sri balaji hardware		GI Coupling		2	Nos			By hand	Ashish	Ashish
221	03-Mar-11	15:00	Sri balaji hardware		GI Hexion	1 1/2"	3	Nos			By hand	Praveen	Ashish
221	03-Mar-11	15:00	Sri balaji hardware		GI Coupling	1 1/2"	2	Nos			By hand	Praveen	Ashish
221	03-Mar-11	15:00	Sri balaji hardware		GI Nipple	1 1/2" x 9"	2	Nos			By hand	Praveen	Ashish
221	03-Mar-11	15:00	Sri balaji hardware		GI Union	2"	2	Nos			By hand	Praveen	Ashish
221	03-Mar-11	15:00	Sri balaji hardware		GI Nipple	2" x 9"	2	Nos			By hand	Praveen	Ashish
222	04-Mar-11	14:30	Rite socds stores		Decor		25	Nos		955	AP 168-76	Amul	Ashish
222	04-Mar-11	10:30	Rijj sweets stores		Phosphate Chemical		6	Nos		955	AP 13X 46	Amul	Ashish
223	11-Mar-11	11:30	Balaji hardware		3 Pin Socket	16amps	3	Nos		745	By hand	Praveen	Mukesh
224	11-Mar-11	15:05	Balaji hardware		Board cutting	6x8	4	Nos			By hand	Praveen	Mukesh
225	11-Mar-11	18:00	Brightway Dhang		Tiesel		128	Nos		3416	AP 12X 46	Verbalash	Ataksh
226	15-Mar-11	15:30	Mitral automobile		Generator sparepart		1	Nos		1539	By bike	Vikas	Praveen
227	16-Mar-11	11:15	Sri balaji hardware		Ball cook	1"	2	Nos			By hand	Ashish	Mukesh
227	16-Mar-11	11:15	Sri balaji hardware		Coupling		2	Nos			By hand	Ashish	Mukesh
228	16-Mar-11	11:45	P-R Sphar & Co		Cutting Blade		1	Nos		57101	By hand	Praveen	Mukesh

Checked by: *[Signature]*
 Asst. Admin. Officer
 Praveen A. Nandi, Manager

Checked by: *[Signature]*
 Asst. Admin. Officer
 Praveen A. Nandi, Manager

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

Detailed Attendance Report Phase II

From Date: 09-May-11

To Date: 12/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-May-11	9:15	6771	T.Srinivas	LAX	PAI	MA	225	18:00	1	220	On Ac.	225
09-May-11	9:15	6772	Anil	LAX	PAI	MA	225	18:00	1	220	On Ac.	225
09-May-11	9:15	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	220	On Ac.	225
09-May-11	9:15	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	220	On Ac.	225
10-May-11	9:15	6772	Anil	LAX	PAI	MA	225	17:30	1	220	On Ac.	225
10-May-11	9:15	6763	P.Ravi	LAX	PAI	MA	225	17:30	1	220	On Ac.	225
10-May-11	9:15	6761	N.Suresh	LAX	PAI	MA	225	17:30	1	220	On Ac.	225
11-May-11	10:15	7034	Sayab	SHF	CRK	MH	150	18:00	1	200D	On Ac.	150
11-May-11	10:15	7033	Sai	SHF	CAR	MA	225	18:00	1	200D	On Ac.	225
12-May-11	10:15	7034	Sayab	SHF	CRK	MH	150	18:00	1	200D	On Ac.	150
12-May-11	10:15	7033	Sai	SHF	CAR	MA	225	18:00	1	200D	On Ac.	225

CHECKED

Quantity	Grady
By <i>M. S. Reddy</i>	On 12-5-11
MENYA S. Reddy	Project Manager

Certified by:
[Signature]
 Asst. Admin. Officer
 Menya S. Reddy

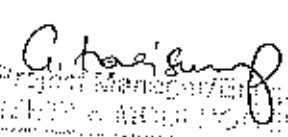
Certified by:
[Signature]
 Project Manager/Asst. Admin. Officer
 MENYA S. REDDY

Attendance Value Detailed Report Phase II From Date: 6/5/11 To Date: 12/5/11

Contractor Name	shafeeq (Cracking Filling)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	2
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2
Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	4
Summary for 'Contractor Name' = shafeeq (Cracking Filling) (4 detail records)	Sum	4
Contractor Name	V.Lakshmana Rao	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	7
Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	7
Summary for 'Contractor Name' = V.Lakshmana Rao (2 detail records)	Sum	7
	Grand Total	11

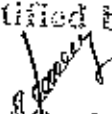
Certified by:

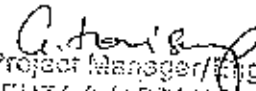
 Asst. Admin. Officer
 District & Municipal Engineer

Certified by:

 Project Manager/Estimator
 District & Municipal Engineer

Attendance Value Detailed Report Phase I From Date: 6/5/11 To Date: 12/5/11

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

Certified by:

 Asst. Admin. Officer
 Menta & Modi Homes

Certified by:

 Project Manager/Engg.
 MENTA & MODI HOMES

General Materials Inward Table Report Phase II From: 6/5/11 To: 12/5/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
41	09-May-11	15:30	Sai Dalaji		refille(Green)		1	Nos			By hand	K.S.N Cha	Milan
42	11-May-11	17:00	Sadath technical		Cartridge refilling(3117)		1	Nos		S286	By bike	Sai	Milan

CHECKED

Checked by:
 Date: 05/19/11
 By: MENTHA & SHODI HOMES

CHECKED BY:
 Date: 05/19/11
 By: MENTHA & SHODI HOMES

CHECKED BY:
 Date: 05/19/11
 By: MENTHA & SHODI HOMES

General Materials Inward Table Report Phase II From: 30/4/11 To: 5/5/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
34	30-Apr-11	15:00	Rehates solution		printer repairing		1	Nos		2125	By hand	Party	Milan
35	02-May-11	14:00	Shubham enter		MH Lamp	150w	4	Nos		14205	AP 13X 46	Venkatesh	Milan
35	02-May-11	14:00	Shubham enter		Chowk	150w	4	Nos		14205	AP 13X 46	Venkatesh	Milan
35	02-May-11	14:00	Shubham enter		capacitor	150w	6	Nos		14205	AP 13X 46	Venkatesh	Milan
36	04-May-11	16:30	Local purchase		Tea		7	Nos			By hand	Narshima	Milan
37	04-May-11	16:45	Dhurat petrotelm		leisel		194	lbs		563	AP 13X 46	Vikas	Milan
38	04-May-11	17:05	Local purchase		Tea		8	Nos			By hand	Narshima	Milan
39	05-May-11	10:30	Local purchase		PVC Tape		10	Nos			By hand	Venkatesh	Milan
40	05-May-11	12:27	Local purchase		Sprtle		2	lbs			By hand	Narshima	Milan


CHECKED
 Quantity _____
 Date 13/05/11
 By *Arvind*
 MBHATA & MODI HOMIES

CERTIFIED BY:
Arvind
 Asst. Manager
 MBHATA & MODI HOMIES

CHECKED BY:
Arvind
 Project Manager/DEL
 MBHATA & MODI HOMIES

VSC - General Materials Inward Table Report From: 6/5/11 To: 12/5/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
25	10-May-11	15:59	SOB III		PPD cement	50lbs	20	bags		2825	AP 21W 68	Venkatesh	Standeep


 Received by: *[Signature]*
 Date: 13/05/11
 Time: 15:59
 Supplier: SOB III

Certified by:
[Signature]
 Asst. Mgr. Manager
 MGRS

Checked by:
[Signature]
 Project Manager/HSR
 MENTIA

Checked by:
[Signature]
 Asst. Mgr. Manager
 MGRS


VSC - Attendance Value Detailed Report

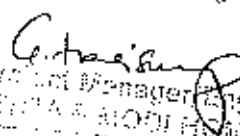
From Date:

To Date: 12/5/11

Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail records)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	10
Summary for 'Contractor Name' = Chandrakala (Centering) (5 detail r		Sum	10
Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	6
Payment Type	Job Work		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	4.5
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	4.5
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	27.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	27
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	54.5
Summary for 'Contractor Name' = G.Manyam (Earth works) (17 detail		Sum	65
		Grand Total	75

Handwritten notes and calculations on the right side of the page, including a vertical list of numbers: 16, 19, 86, 11, 15, 76. There are also some scribbles and a large 'X' mark over the bottom right area.

Certified by:

 Asst. Admin. Officer
 PWD, Bangalore

Certified by:

 Project Manager (PWS)
 PWD, Bangalore

Checked by:

 Asst. Admin. Manager
 (Audit)

VSC - Detailed Attendance Repo

From Date: 06-May-1 To Date: 12/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-May-11	9:10	0031	Bahagawanth	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
06-May-11	9:10	0017	Srinath	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
06-May-11	9:10	0018	Raghu	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
06-May-11	9:10	0019	Ranjith	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
06-May-11	9:10	0029	C.kumar	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
06-May-11	9:10	0095	Venkatesh	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
06-May-11	9:10	0020	Bhima	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
06-May-11	9:12	0030	Chinnamma	Man	EAR	PH	165	18:00	1	CA	On Ac.	165
06-May-11	9:12	0032	C.Chinnamma	Man	EAR	PH	165	18:00	1	CA	On Ac.	165
06-May-11	9:12	0096	Chinna	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
06-May-11	9:12	0034	Venkatesamma	Man	EAR	PH	165	18:00	1	CA	On Ac.	165
06-May-11	9:12	0094	Pullama	Man	EAR	PH	165	18:00	1	CA	On Ac.	165
06-May-11	9:12	0021	Veeru	Man	EAR	PH	165	18:00	1	CA	On Ac.	165
06-May-11	9:12	0023	Bullama	Man	EAR	PH	165	18:00	1	CA	On Ac.	165
06-May-11	9:12	0022	Manyamma	Man	EAR	PH	165	18:00	1	CA	On Ac.	165
06-May-11	9:17	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	On Ac.	165
07-May-11	9:05	0018	Raghu	Man	EAR	MH	185	18:00	1	8	Dept.	185
07-May-11	9:05	0017	Srinath	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
07-May-11	9:05	0031	Bahagawanth	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
07-May-11	9:05	0020	Bhima	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
07-May-11	9:05	0029	C.kumar	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
07-May-11	9:05	0098	Madhu	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
07-May-11	9:05	0096	Chinna	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
07-May-11	9:05	0095	Venkatesh	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
07-May-11	9:05	0019	Ranjith	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
07-May-11	9:08	0110	L.celawathi	Man	EAR	PH	165	18:00	1	CA	On Ac.	165
07-May-11	9:08	0111	Dalsing	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
07-May-11	9:08	0101	Nagumani	Man	EAR	PH	165	18:00	1	CA	On Ac.	165
07-May-11	9:08	0023	Bullama	Man	EAR	PH	165	18:00	1	CA	On Ac.	165
07-May-11	9:08	0022	Manyamma	Man	EAR	PH	165	18:00	1	CA	On Ac.	165
07-May-11	9:08	0021	Veeru	Man	EAR	PH	165	18:00	1	CA	On Ac.	165
07-May-11	9:08	0099	Chennamma	Man	EAR	PH	165	18:00	1	CA	On Ac.	165
07-May-11	9:08	0097	Shirada	Man	EAR	PH	165	18:00	1	CA	On Ac.	165
07-May-11	9:08	0094	Puffuma	Man	EAR	PH	165	18:00	1	CA	On Ac.	165
07-May-11	9:08	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	On Ac.	165
09-May-11	9:05	0021	Veeru	Man	EAR	PH	165	18:00	1	8	Dept.	185
09-May-11	9:05	0016	Srinu	Man	EAR	MH	185	18:00	1	8	Dept.	185
09-May-11	9:05	0022	Manyamma	Man	EAR	PH	165	18:00	1	CA	On Ac.	165
09-May-11	9:05	0018	Raghu	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
09-May-11	9:05	0017	Srinath	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
09-May-11	9:05	0023	Bullama	Man	EAR	PH	165	18:00	1	CA	On Ac.	165
10-May-11	14:00	0016	Srinu	Man	EAR	MH	185	18:00	0.5	CA	On Ac.	92.5
10-May-11	14:00	0095	Venkatesh	Man	EAR	MH	185	18:00	0.5	CA	On Ac.	92.5
10-May-11	14:00	0017	Srinath	Man	EAR	MH	185	18:00	0.5	CA	On Ac.	92.5
10-May-11	14:00	0018	Raghu	Man	EAR	MH	185	18:00	0.5	CA	On Ac.	92.5
10-May-11	14:00	0019	Ranjith	Man	EAR	MH	185	18:00	0.5	CA	On Ac.	92.5
10-May-11	14:00	0020	Bhima	Man	EAR	MH	185	18:00	0.5	CA	On Ac.	92.5

16
D
A

19
D
N

20
D
A

21
D
A

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

RECEIVED
Quantity
By: [Signature]
Date: 12/5/11
MENTA & MODI HOMES
PHASE VB

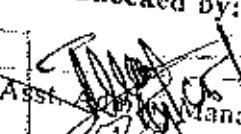
Certificate
Asst. Manager (Admin)
Project Manager/Engineer
MENTA & MODI HOMES
Page 1 of 2

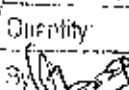
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-May-11	14:00	0021	Veeru	Man	EAR	FH	165	18:00	0.5	CA	On Ac.	82.5
10-May-11	14:00	0023	Bullama	Man	EAR	FH	165	18:00	0.5	CA	On Ac.	82.5
10-May-11	14:00	0022	Manyamma	Man	EAR	FH	165	18:00	0.5	CA	On Ac.	82.5
10-May-11	14:00	0101	Nagamani	Man	EAR	FH	165	18:00	0.5	CA	On Ac.	82.5
10-May-11	14:00	0110	Leelawathi	Man	EAR	FH	165	18:00	0.5	CA	On Ac.	82.5
10-May-11	14:00	0030	Chinamma	Man	EAR	PH	165	18:00	0.5	CA	On Ac.	82.5
10-May-11	14:00	0052	C.Chinamma	Man	EAR	FH	165	18:00	0.5	CA	On Ac.	82.5
10-May-11	14:00	0034	Venkatamma	Man	EAR	FH	165	18:00	0.5	CA	On Ac.	82.5
10-May-11	14:00	0031	Bahagawanth	Man	EAR	MH	185	18:00	0.5	CA	On Ac.	82.5
11-May-11	6:10	0020	Bhima	Man	EAR	MH	185	9:30	0.5	CA	On Ac.	92.5
11-May-11	6:10	0098	Madhu	Man	EAR	MH	185	9:30	0.5	CA	On Ac.	92.5
11-May-11	6:10	0095	Venkatesh	Man	EAR	MH	185	9:30	0.5	CA	On Ac.	92.5
11-May-11	6:10	0029	C.kumar	Man	EAR	MH	185	9:30	0.5	CA	On Ac.	92.5
11-May-11	6:10	0019	Ranjith	Man	EAR	MH	185	9:30	0.5	CA	On Ac.	92.5
11-May-11	6:10	0018	Raghu	Man	EAR	MH	185	9:30	0.5	CA	On Ac.	92.5
11-May-11	6:10	0017	Srinath	Man	EAR	MH	185	9:30	0.5	CA	On Ac.	92.5
11-May-11	6:10	0031	Bahagawanth	Man	EAR	MH	185	9:30	0.5	CA	On Ac.	92.5
11-May-11	6:15	0196	Hussain	CHA	CEN	MA	200	18:00	1	CA	On Ac.	300
11-May-11	6:15	0197	Srikanth	CHA	CEN	MH	150	18:00	1	CA	On Ac.	225
11-May-11	6:15	0198	Mullesh	CHA	CEN	MA	200	18:00	1	CA	On Ac.	300
11-May-11	6:15	0199	Raju	CHA	CEN	MH	150	18:00	1	CA	On Ac.	225
11-May-11	9:08	0016	Srinu	Man	EAR	MH	185	18:00	0.5	CA	Dept	185
12-May-11	6:05	0031	Bahagawanth	Man	EAR	MH	185	9:30	0.5	CA	Job Work	92.5
12-May-11	6:05	0095	Venkatesh	Man	EAR	MH	185	9:30	0.5	CA	Job Work	92.5
12-May-11	6:05	0096	Chinna	Man	EAR	MH	185	9:30	0.5	CA	Job Work	92.5
12-May-11	6:05	0033	Jangir	Man	EAR	MH	185	9:30	0.5	CA	Job Work	92.5
12-May-11	6:05	0020	Bhima	Man	EAR	MH	185	9:30	0.5	CA	Job Work	92.5
12-May-11	6:05	0018	Raghu	Man	EAR	MH	185	9:30	0.5	CA	Job Work	92.5
12-May-11	6:05	0019	Ranjith	Man	EAR	MH	185	9:30	0.5	CA	Job Work	92.5
12-May-11	6:05	0029	C.kumar	Man	EAR	MH	185	9:30	0.5	CA	Job Work	92.5
12-May-11	6:10	0094	Pullama	Man	EAR	PH	165	9:30	0.5	CA	On Ac.	82.5
12-May-11	6:10	0110	Leelawathi	Man	EAR	PH	165	9:30	0.5	CA	On Ac.	82.5
12-May-11	6:10	0101	Nagamani	Man	EAR	PH	165	9:30	0.5	CA	On Ac.	82.5
12-May-11	6:10	0097	Sharada	Man	EAR	PH	165	9:30	0.5	CA	On Ac.	82.5
12-May-11	6:10	0034	Venkatamma	Man	EAR	PH	165	9:30	0.5	CA	On Ac.	82.5
12-May-11	6:10	0030	Chinamma	Man	EAR	PH	165	9:30	0.5	CA	On Ac.	82.5
12-May-11	6:10	0023	Bullama	Man	EAR	PH	165	9:30	0.5	CA	On Ac.	82.5
12-May-11	6:10	0022	Manyamma	Man	EAR	PH	165	9:30	0.5	CA	On Ac.	82.5
12-May-11	6:10	0021	Veeru	Man	EAR	PH	165	9:30	0.5	CA	On Ac.	82.5
12-May-11	6:10	0032	C.Chinamma	Man	EAR	PH	165	9:30	0.5	CA	On Ac.	82.5
12-May-11	6:10	0099	Chennamma	Man	EAR	PH	165	9:30	0.5	CA	On Ac.	82.5
12-May-11	9:10	0016	Srinu	Man	EAR	MH	185	18:00	0.5	CA	On Ac.	82.5
12-May-11	9:20	0195	Chandrukala	CHA	CEN	HM	300	18:00	1	CA	Dept.	185
12-May-11	9:20	0196	Hussain	CHA	CEN	MA	200	18:00	1	CA	On Ac.	300
12-May-11	9:20	0197	Srikanth	CHA	CEN	MH	150	18:00	1	CA	On Ac.	200
12-May-11	9:20	0199	Raju	CHA	CEN	MH	150	18:00	1	CA	On Ac.	150

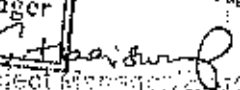
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14

Checked by: 
 Asst. Project Manager
 (Audit)

Quantity: _____ Quality: _____
 By:  Date: 12/05/11
 MENTHA & RAOJI HOMES
 Project Manager

Page 2 of 2
 Project Manager: 
 MENTHA & RAOJI HOMES

VSC - Building Material Inward Detailed Report

From: 6/5/11

To: 12/5/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
7	07-May-11		K.Narshilina raju	Water Tanker in its	5810	AP 22A-1460	Party	Sandeep	250
8	07-May-11	11:48	K.Narshilina raju	Water Tanker in its	5000	AP 27D 1460	Party	Sandeep	250
9	07-May-11	14:28	Veerabhadra swamy enter	Stone-Dust in cft	250	AP 16TX 2160	Party	Sandeep	4160
10	07-May-11	17:49	Veerabhadra swamy enter	40 mm Metal in cft	408	AP 27X 7622	Party	Sandeep	2704
11	08-May-11	14:10	Janga reddy	Water Tanker in its	5000	AP 29V 2402	Party	Sandeep	250
12	11-May-11	10:41	Kajjasa-reddy	Water Tanker in its	5000	AP 29V 2402	Party	Sandeep	250
13	11-May-11	12:15	K.Narshilina raju	Water Tanker in its	5000	AP 27D 1460	Party	Sandeep	250
14	12-May-11	16:25	Janga reddy	Water Tanker in its	5000	AP 29 V 2162	Party	Sandeep	250

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

[Signature]
Asst. Supply Manager (Audit)

[Signature]
Asst. Supply Manager (Audit)

[Signature]
13-05-11

VSC - Building Material Rates Report

Supplier Name Janga reddy

Material Type	Rate
Water Tanker in Its	0.05

Supplier Name K.Narshima raju

Material Type	Rate
Water Tanker in Its	0.05

Supplier Name Veerabhadra swamy enter

Material Type	Rate
40 mm Metal in cft	13.52
Stone Dust in cft	16.64

Narshima raju

[Signature]
Asst. Manager
M&M

[Signature]
Asst. Manager
M&M

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

VSC - Hire Charges Detailed Report From: 6/5/11 To: 12/5/11

Reg.No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
41	06-May-11	Uttrah	Tractor	AP 21U 6822	11:25	11:31	Debris	1	170	Per trip	170
42	06-May-11	Uttrah	Tractor	AP 21U 6822	12:39	13:01	Debris	1	170	Per trip	170
43	07-May-11	Uttrah	Tractor	AP 21U 6822	12:55	12:58	Debris	1	170	Per trip	170
44	07-May-11	Uttrah	Tractor	AP 21U 6822	16:20	16:23	Debris	1	170	Per trip	170
45	07-May-11	Uttrah	Tractor	AP 21U 6822	17:47	17:53	Debris	1	170	Per trip	170
46	09-May-11	Uttrah	Tractor	AP 21U 6822	11:02	11:07	Debris	1	170	Per trip	170
47	09-May-11	Uttrah	Tractor	AP 21U 6822	12:38	12:39	Debris	1	170	Per trip	170
48	09-May-11	Uttrah	Tractor	AP 21U 6822	16:26	16:29	Debris	1	170	Per trip	170
49	10-May-11	Uttrah	Tractor	AP 21U 6822	15:59	16:10	Cement	1	170	Per trip	170
50	11-May-11	Uttrah	Tractor	AP 21U 6822	12:33	12:34	Debris	1	170	Per trip	170
51	12-May-11	Uttrah	Tractor	AP 21U 6822	17:53	17:54	Debris	1	170	Per trip	170

Checked by: *[Signature]*
 Date: 12/13/11
 MENTHA & MODI HOMES
 Fresno, CA

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

Checked by: *[Signature]*
 Project Manager
 MENTHA & MODI HOMES

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

SOB III - Cement Register Report

From: 6/5/11

To: 12/5/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
100	07-May-11	10:30	Packing tiles	PPC	372	10	Security
101	07-May-11	10:45	Foot path	PPC	CA	2	Security
102	07-May-11	14:10	Water Proofing	PPC	309	3	Security
103	07-May-11	10:30	Tiles Work	PPC	200D	2	Security
104	09-May-11	11:20	Foot path	PPC	CA	1	Security
105	09-May-11	14:20	Brick Work	PPC	361	10	Security
106	10-May-11	11:10	Foot path	PPC	372	3	Security
107	10-May-11	14:30	Issue for VSC	PPC	phase VII	20	Security
108	12-May-11	10:25	Received	PPC	Phase III	350	Security
89	06-May-11	11:10	Columns	PPC	344	6	Security

Quantity: 131574

MEMO FOR MGRS

Verified by:
[Signature]
 Asst. Manager, Security
 Ministry of Road Transport

Checked by:
[Signature]
 Project Manager for
 MHTA & GDR HOSES

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

SOB III - Cement Register Balance Repo Date: 12/5/11

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (583 detail records)

Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (3221 detail records)

Sum -618

Grand Total -618

[Signature]
Asst. Mgr. (Audit)
Merrill Lynch & Co. Inc.

[Signature]
PROF. C. J. JONES
MERRILL LYNCH & CO. INC.

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

SOB III - General Materials Inward Table Repor From: 6/5/11

To: 12/5/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
113	06-May-11	11:50	Sri balaji hard		Reducer	1x1/2"	2 Nos.						
114	06-May-11	11:50	Sri balaji hard		Reducer	1x3/4"	2 Nos.						
113	06-May-11	11:50	Sri balaji hard		Nipple	1x4"	4 Nos.						
113	06-May-11	11:50	Sri balaji hard		Nipple	1x6"	4 Nos.						
113	06-May-11	11:50	Sri balaji hard		Nipple	1x8"	4 Nos.						
112	06-May-11	11:50	Sri balaji hard		Coating	1"	5 Nos.						
112	06-May-11	11:50	Sri balaji hard		Blank	1"	4 Nos.						
113	06-May-11	11:50	Sri balaji hard		Unlens	1"	3 Nos.						
114	06-May-11	15:05	Genthian enter		coffee powder	1kg	6 pkt						
115	06-May-11	15:05	Hand office		Ops	1kg	1 Nos.						
116	06-May-11	15:05	Pradi sanity		cloudy stenu		8 Boxes						
117	06-May-11	15:05	Shubham enter		M.C.B.		10 Nos.						
117	06-May-11	15:05	Shubham enter		AC Beand sheet		80 Nos.						
118	06-May-11	15:05	Shubham enter		Service wire		4 Bundles						
119	06-May-11	15:05	Shubham enter		PVC Pipe	1.5mtr	140 Nos.						
119	06-May-11	15:05	Shubham enter		PVC Pipe	3.2mm	4 Nos.						
119	06-May-11	15:05	Shubham enter		PVC Pipe	3.2mm	8 Nos.						
119	06-May-11	15:05	Shubham enter		PVC Round covers	6"	4 Nos.						
119	06-May-11	15:05	Shubham enter		PVC Pipe	3.2mm	4 Nos.						
119	06-May-11	15:05	Shubham enter		PVC Bands	2.5mm	20 Nos.						
120	06-May-11	15:05	Shubham enter		PVC Pipe	3.2mm	2 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		9 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		20 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		4 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		9 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		20 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		9 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		20 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		4 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		9 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		20 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		9 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		20 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		4 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		9 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		20 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		9 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		20 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		4 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		9 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		20 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		9 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		20 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		4 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		9 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		20 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		9 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		20 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		4 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		9 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		20 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		9 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		20 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		4 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		9 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		20 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		9 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		20 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		4 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		9 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		20 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		9 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		20 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		4 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		9 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		20 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		9 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		20 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		4 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		9 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		20 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		9 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		20 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		4 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		9 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		20 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		9 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		20 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		4 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		9 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		20 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		9 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		20 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		4 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		9 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		20 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		9 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		20 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		4 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		9 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		20 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box		9 Nos.						
120	06-May-11	15:05	Shubham enter		Metal Box								

SOB III - Hire Charges Detailed Report From: 6/3/11 To: 12/5/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
112	06-May-11	Utahiah	Tractor	AP 21U 6822	9:39	9:47	Dust	1	170 per trip	170
113	06-May-11	Utahiah	Tractor	AP 21U 6822	15:29	15:38	Dust	1	170 per trip	170
114	06-May-11	Utahiah	Tractor	AP 21U 6822	17:10	17:16	Debris	1	170 per trip	170
115	07-May-11	Utahiah	Tractor	AP 21U 6822	10:54	11:00	Debris	1	170 per trip	170
116	07-May-11	Utahiah	Tractor	AP 21U 6822	14:56	15:01	Flagged & cement	1	170 per trip	170
117	09-May-11	Utahiah	Tractor	AP 21U 6822	14:18	14:44	Colours	1	170 per trip	170
118	09-May-11	Utahiah	Tractor	AP 21U 6822	17:50	18:00	16mm & 12mm steel	1	170 per trip	170
119	10-May-11	Utahiah	Tractor	AP 21U 6822	10:24	10:46	6" sphd brick	1	170 per trip	170
120	10-May-11	Utahiah	Tractor	AP 21U 6822	12:00	12:08	16mm & 12mm steel	1	170 per trip	170
121	10-May-11	Utahiah	Tractor	AP 21U 6822	13:43	13:51	10mm & 2mm steel	1	170 per trip	170
122	10-May-11	Utahiah	Tractor	AP 21U 6822	17:06	17:18	Robo sand	1	170 per trip	170
123	11-May-11	Utahiah	Tractor	AP 21U 6822	10:26	10:33	Robo coarse sand	1	170 per trip	170
124	11-May-11	Utahiah	Tractor	AP 21U 6822	11:48	11:57	Robo coarse sand	1	170 per trip	170
125	11-May-11	Utahiah	Tractor	AP 21U 6822	12:55	12:59	Fine sand	1	170 per trip	170
126	11-May-11	Utahiah	Tractor	AP 21U 6822	16:03	16:08	Fine sand	1	170 per trip	170
127	12-May-11	Utahiah	Tractor	AP 21U 6822	11:10	11:36	Debris	1	170 per trip	170
128	12-May-11	Utahiah	Tractor	AP 21U 6822	15:22	12:39	Debris	1	170 per trip	170
129	12-May-11	Utahiah	Tractor	AP 21U 6822	12:56	13:20	Rod breaks	1	170 per trip	170
130	12-May-11	Utahiah	Tractor	AP 21U 6822	16:15	16:20	40mm metal	1	170 per trip	170

CHECKED
 Checked by: *[Signature]*
 Date: 13/5/11
 Project & Manager Name: *[Signature]*
 Phone: 417

Checked by:
[Signature]
 Asset Admin. Manager
 Martin S. Powell
 417-330-1130

Checked by:
[Signature]
 Project Manager
 Martin S. Powell
 417-330-1130

Checked by:
[Signature]
 (Auditor)
 Manager

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Afm	Block	Payment	Amount
19-May-11	9:00	6508	K.Ashok	YAD	PLU	MA	200	18:00		1 CA	On Ac.	200

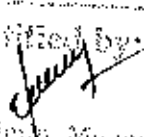
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 117
 Date: 19-05-11
 To: N.ROY
 MENTA & MODI HOMES
 PHASE - II

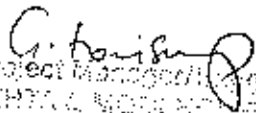
Certified by:
[Signature]
 Asst. Admin. Manager
 Menta & Modi Homes

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

Attendance Value Detailed Report Phase II From Date: 13/5/11 To Date: 19/5/11

Contractor Name	Biro parida (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
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	3
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	4
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	12
Summary for 'Contractor Name' = Biro parida (Civil) (15 detail recor		Sum	15
Contractor Name	D Yadgiri (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	8
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	14
Summary for 'Contractor Name' = D Yadgiri (Plumber) (12 detail rec		Sum	14
Contractor Name	G.Manyam (Earth work)		
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 (4 detail records)		Sum	9
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	16
Summary for 'Contractor Name' = G.Manyam (Earth work) (6 detail r		Sum	16
Contractor Name	V.Lakshmana Rao		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	3
Summary for 'Contractor Name' = V.Lakshmana Rao (2 detail record		Sum	3
		Grand Total	48

Certified by:

 Asst. Admin. Manager
 MCHS & Road Dept.


 Project Manager
 MCHS & ROAD WORKS

Detailed Attendance Report Phase I

From Date: 13-May-11

To Date: 19/5/11

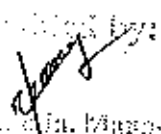
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-May-11	9:10	6072	kamalamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
13-May-11	9:10	6071	srinu	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
14-May-11	9:00	6072	kamalamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
14-May-11	9:00	6071	srinu	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
15-May-11	6:10	6072	kamalamma	MAN	EAR	FH	165	14:00	1	CA	Dept.	165
15-May-11	6:10	6071	srinu	MAN	EAR	MH	185	14:00	1	CA	Dept.	185
16-May-11	9:10	6072	kamalamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
16-May-11	9:10	6071	srinu	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
18-May-11	9:20	6082	Narayana	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
19-May-11	9:15	6082	Narayana	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
19-May-11	9:20	6083	Saraswathi	MAN	EAR	FH	165	18:00	1	CA	Dept.	165

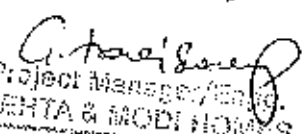
CHECKED
 Quantity: Quality
 By *W. Reddy* Date *19-05-11*
MEHTA & MODI HOMES

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

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

Attendance Value Detailed Report Phase 1		From Date:	13/5/11	To Date:	19/5/11
Contractor Name	G.Manyam (Earth work)				
Payment Type	Dept.				
Worker Skill	FH				
Summary for 'Worker Skill' = FH (5 detail records)		Sum			5
Worker Skill	MH				
Summary for 'Worker Skill' = MH (6 detail records)		Sum			6
Summary for 'Payment Type' = Dept. (11 detail records)		Sum			11
Summary for 'Contractor Name' = G.Manyam (Earth work) (11 detail records)		Sum			11
		Grand Total			11

Certified by:

 Anand K. M. Wanjare
 Menta & Modi Homes

Certified by:

 Project Manager/Engr.
 MENTA & MODI HOMES

SOB III - General Materials Inward Table Report From: 15/4/11

To: 21/4/11

Inward No

Date Time Supplier

Category

Item Desc

Size

Quantity Units

Brand

DC No

V. No

Del. By

Received b

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
49	15-Apr-11	11:45	Anupama udya		Black and deker		1 Nos.			2597	By hand	Yadaban	Sushel
49	15-Apr-11	11:45	Anupama udya		Electric cutting		1 Nos.			2597	By hand	Yadaban	Sushel
49	15-Apr-11	11:45	Anupama udya		Electric paper		1 sets			2597	By hand	Yadaban	Sushel
49	15-Apr-11	11:45	Anupama udya		Electric drilling		1 Nos.			2597	By hand	Yadaban	Sushel
50	15-Apr-11	12:05	Om sai enter		Welding rods	2.5	2 Pkt			018	By hand	Mahboob	Sushel
50	15-Apr-11	12:05	Om sai enter		Welding rods	3.15	2 Pkt			018	By hand	Mahboob	Sushel
50	15-Apr-11	12:05	Om sai enter		cutting wheel	4"	5 Nos.			018	By hand	Mahboob	Sushel
50	15-Apr-11	12:05	Om sai enter		cutting wheel	4"	5 Nos.			018	By hand	Mahboob	Sushel
51	15-Apr-11	13:49	PMR		Foot Valve(Green)		1 Nos.			2643	By hand	Mahboob	Sushel
51	15-Apr-11	13:49	PMR		Aluminium Ladder	20'	1 Nos.			2643	By hand	Mahboob	Sushel
51	15-Apr-11	13:49	PMR		Special pump	3hp	1 Nos.			2643	By hand	Mahboob	Sushel
52	15-Apr-11	15:20	Pralai sandhy		Tile grout border		25 Boxes			649	By hand	Paryy	Sushel
53	17-Apr-11	11:25	Kamaker reddy		Roof tiles	160mm	25 Nos.			2417	By hand	Shiva shan	Sushel
54	19-Apr-11	11:05	Kissan drip		PIPE pipe	1.1 Nos.	50 Nos.			9377	By hand	Shiva shan	Sushel
55	19-Apr-11	11:05	Kissan drip		Nut bolts	8mm	20 Nos.			14167	By hand	Shiva shan	Sushel
56	19-Apr-11	11:05	Vasant banding		FVC Tape		20 Nos.			9119	By hand	Shiva shan	Sushel
57	19-Apr-11	11:05	Shabbana enter		Coconut Jada		20 Nos.			9119	By hand	Shiva shan	Sushel
58	19-Apr-11	11:05	Har hara iron		Boingby Droopus Small		48 Nos.			9119	By hand	Shiva shan	Sushel
58	19-Apr-11	11:05	Har hara iron		Sponges		2 Nos.			343	By hand	Narayan	Sushel
59	19-Apr-11	11:05	S.V.R Pumps		submersible motor pump	2Hp	2 Nos.			0090300	By hand	Narayan	Sushel
60	19-Apr-11	11:40	Drya krana		Coin		2 Nos.			0000301	By hand	Narayan	Sushel
61	20-Apr-11	9:15	Reedyunx Pvt Lt		Agid		6 Cub met			0000304	By hand	Narayan	Sushel
62	20-Apr-11	9:40	Reedyunx Pvt Lt		RMC	M20	2 Nos.			0000304	By hand	Narayan	Sushel
63	20-Apr-11	10:20	Reedyunx Pvt Lt		RMC	M20	2 Nos.			0000304	By hand	Narayan	Sushel
64	20-Apr-11	11:50	Sree dharmalakmi		RMC	M20	2 Nos.			0000304	By hand	Narayan	Sushel
65	20-Apr-11	13:05	V. Yadagir		M.C. Thier		2 Nos.			34	By hand	Shreeq	Sushel
65	20-Apr-11	13:05	V. Yadagir		Male		2 Nos.			34	By hand	Shreeq	Sushel
65	20-Apr-11	13:05	V. Yadagir		Penicilin Grass		4 Bags			300	By hand	Shreeq	Sushel
65	20-Apr-11	13:05	V. Yadagir		Silver Oak Plants		15 Nos.			300	By hand	Shreeq	Sushel
65	20-Apr-11	13:05	V. Yadagir		Rakhi creeper		15 Nos.			300	By hand	Shreeq	Sushel
66	20-Apr-11	16:30	Veesansetty		Acid	1Lts	1 Nos.			29924	By hand	Shreeq	Sushel
66	20-Apr-11	16:50	Veesansetty		Coin	500ml	1 Nos.			20924	By hand	Shreeq	Sushel
67	20-Apr-11	16:50	Amisha associates		cap chemical	1kg	1 Nos.			011	By hand	Shreeq	Sushel
68	20-Apr-11	16:50	Nayan hardware		Endo handle set with key k		1 Nos.			495	By hand	Shreeq	Sushel
69	20-Apr-11	16:50	Nayan hardware		Cylindrical Lock		1 Nos.			495	By hand	Shreeq	Sushel
69	20-Apr-11	16:50	Nayan hardware		MFT Lump	20Nmt	1 Nos.			495	By hand	Shreeq	Sushel
69	20-Apr-11	16:50	Nayan hardware		MFT Lump	20Nmt	1 Nos.			495	By hand	Shreeq	Sushel
70	20-Apr-11	18:00	Pradyan Reddy		Lubricant plate	20Nmt	1 Nos.			015	By hand	Shreeq	Sushel

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22 April 2011

MAHEETA & MODI HOMES
Pharm. PVT

Asst. Admin. Officer
MAHEETA & MODI HOMES

Project Manager/Engineer
MAHEETA & MODI HOMES

Asst. Admin. Manager
(Audit)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
70	20-Apr-11	18:00	Prathi santhy		EP Sq Jstl D/Plain		15 Nos.			5396	DCM	Party	Sushel
70	20-Apr-11	18:00	Prathi santhy		PVC Pipe	75mmx30	24 Nos.			5396	DCM	Party	Sushel
70	20-Apr-11	18:00	Prathi santhy		PVC Pipe	110mmx3	10 Nos.			5396	DCM	Party	Sushel
70	20-Apr-11	18:00	Prathi santhy		PVC Coupling	75mm	18 Nos.			5395	DCM	Party	Sushel
70	20-Apr-11	18:00	Prathi santhy		Went cover	110mm	1 Nos.			5195	DCM	Party	Sushel
70	20-Apr-11	18:00	Prathi santhy		PVC plain bend	75mm	30 Nos.			5395	DCM	Party	Sushel
70	20-Apr-11	18:00	Prathi santhy		PVC Bend	75mm	18 Nos.			5395	DCM	Party	Sushel
71	21-Apr-11	13:50	S.G.C.T		PVC Cement	50Kgs	350 Bags			4237	AP 29V 32	Party	Sushel

CHECKED

Quality: _____ Quantity: _____

By: *[Signature]*

MENON'S ROOF HOMES
6345-311

[Handwritten Signature]

Certified by: *[Signature]*

Asst. Admin. Officer
MENON'S ROOF HOMES

Certified by: *[Signature]*

Project Manager/ENG.
MENON'S ROOF HOMES

Checked by: *[Signature]*

Asst. Admin. Officer
MENON'S ROOF HOMES

SOB III - Cement Register Report

From: 15/4/11

To: 21/4/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
41	15-Apr-11	9:40	Foot path	PPC	CA	2 Security
42	15-Apr-11	11:40	Brick Work	PPC	389	1 Security
43	15-Apr-11	15:55	Foot path	PPC	Part IV	1 Security
44	16-Apr-11	9:35	Plastering	PPC	309	4 Security
45	16-Apr-11	9:58	Water Proofing	PPC	200A	35 Security
46	16-Apr-11	11:05	Water Proofing	PPC	200A	5 Security
47	16-Apr-11	14:05	Tiles Work	PPC	323	1 Security
48	16-Apr-11	14:40	Foot-path	PPC	Part IV	1 Security
49	18-Apr-11	9:25	Brick Work	PPC	309	1 Security
50	18-Apr-11	9:40	Brick Work	PPC	361	6 Security
51	18-Apr-11	9:40	Tiles Work	PPC	372	25 Security
52	18-Apr-11	14:15	slab work	PPC	200A	30 Security
53	18-Apr-11	14:58	Foot path	PPC	CA	1 Security
54	18-Apr-11	16:05	Road Work	PPC	Part IV	2 Security
55	19-Apr-11	9:20	Tiles Work	PPC	304	1 Security
56	19-Apr-11	9:55	Road Work	PPC	Part IV	2 Security
57	19-Apr-11	10:30	Brick Work	PPC	389	2 Security
58	20-Apr-11	9:45	Foot path	PPC	Part IV	1 Security
59	20-Apr-11	10:20	Brick Work	PPC	389	2 Security
60	21-Apr-11	9:55	Plastering	PPC	309	2 Security
61	21-Apr-11	10:00	Tiles Work	PPC	200A	25 Security
62	21-Apr-11	10:55	Foot path	PPC	344	1 Security
63	21-Apr-11	11:25	Foot path	PPC	Part IV	2 Security
64	21-Apr-11	13:50	Received	PPC	Phase III	350 Security
65	21-Apr-11	17:05	Flooring	PPC	309	22 Security

CHECKED	
Quantity	Quantity
7	Di 22/4/11
MEHTA & MODI HOMES Phase-III	

Handwritten signature

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

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

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

SOB III - Cement Register Balance Repo Date: 21/4/11

Cement Grade 43 or PPC

Quantity in bags

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

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (726 detail records)
Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (583 detail records)
Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (3178 detail records)
Sum -519

Grand Total -519

Checked by:

Asst. Admin. Manager
(AGM)

SOB III - Building Material Rates Report

Supplier Name Kiran Enter

Material Type	Rate
Fine sand (VII)BG Lorry	769.6

Supplier Name Sri laxmi Enter

Material Type	Rate
Fine sand (VII)BG Lorry	769.6

Supplier Name Veerabhadra swamy

Material Type	Rate
Red Mud in cft	12.48
Robo sand coarse in tons	468
Stone Dust in cft	16.64

Pradua Reddy

Ch. Yadagiri

M. Srinivas Reddy

SW

Certified by:
[Signature]
Asst. Adm. Officer
Mehra & Medi Homes

Certified by:
[Signature]
Project Manager/Engg.
MEHRA & MEDI HOMES

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

Total 425 net G2 Jaskar 01.

SOB III - Detailed Attendance Report

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Apr-11	6:00	6219	gangaana	MAL	CEN	MA	200	18:00	1.5	344	On Ac.	300
15-Apr-11	6:00	6217	ram	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
15-Apr-11	6:01	6218	bhargav	MAL	CEN	MA	200	18:00	1.5	344	On Ac.	300
15-Apr-11	6:02	6223	ramesh	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
15-Apr-11	9:00	6957	Nandu Lal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
15-Apr-11	9:00	6922	Rakesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
15-Apr-11	9:01	6920	ganalal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
15-Apr-11	9:01	6924	Mangal	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
15-Apr-11	9:02	6919	sukulram	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
15-Apr-11	9:02	6925	balaji	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
15-Apr-11	9:03	6950	Satija	MHD	CIV	PH	130	18:00	1	PIV	Dept.	130
15-Apr-11	9:03	6949	Madhav	MHD	CIV	HM	300	18:00	1	PIV	Dept.	300
15-Apr-11	9:04	7070	Ravi	SYF	PLU	MA	250	18:00	1	PIV	On Ac.	250
15-Apr-11	9:04	7068	Chagan	SYF	PLU	MA	250	18:00	1	PIV	On Ac.	250
15-Apr-11	9:05	6977	Arun	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
15-Apr-11	9:05	6973	malesh	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
15-Apr-11	9:06	6232	bhumesb	CHA	CEN	MA	200	18:00	1	390	On Ac.	200
15-Apr-11	9:06	6230	ram	CHA	CEN	MA	200	18:00	1	390	On Ac.	200
15-Apr-11	9:07	7069	Jahagir	SYF	PLU	MA	250	18:00	1	304	Job Work	250
15-Apr-11	9:07	6234	md maqbhoob	CHA	CEN	MH	150	18:00	1	390	On Ac.	150
15-Apr-11	9:08	7067	Aziz	SYF	PLU	MA	250	18:00	1	304	Job Work	250
15-Apr-11	9:08	6756	Manjula	BPD	CIV	FH	130	18:00	1	PIV	Job Work	130
15-Apr-11	9:09	6755	Balukrishna	BPD	CIV	MA	275	18:00	1	PIV	Job Work	275
15-Apr-11	9:09	6740	Venkatamma	MAN	EAR	PH	165	18:00	1	PIV	On Ac.	165
15-Apr-11	9:10	6737	Baganti	MAN	EAR	MH	185	18:00	1	PIV	On Ac.	185
15-Apr-11	9:10	6484	Kanthi	MAN	EAR	FH	165	18:00	1	PIV	On Ac.	165
15-Apr-11	9:11	7064	Das	MAN	EAR	MH	185	18:00	1	PIV	On Ac.	185
15-Apr-11	9:11	6498	Danartuna	MAN	EAR	FH	165	18:00	1	PIV	On Ac.	165
15-Apr-11	9:12	6723	Kurmaiah	MAN	EAR	MH	185	18:00	1	PIV	On Ac.	185
15-Apr-11	9:12	6978	Narsing	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
15-Apr-11	9:13	6966	Balaji	JYR	PAI	MA	225	18:00	1	372	On Ac.	225
15-Apr-11	9:13	6391	Bramachary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
15-Apr-11	9:14	6952	Hemanth	JYR	PAI	MA	225	18:00	1	372	On Ac.	225
15-Apr-11	9:14	6895	Tanveer	MTF	PLU	MA	250	18:00	1	372	On Ac.	250
15-Apr-11	9:15	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	372	On Ac.	250
15-Apr-11	9:15	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	200D	On Ac.	225
15-Apr-11	9:16	7033	Sai	SHF	PAI	MA	225	18:00	1	200D	On Ac.	225
15-Apr-11	9:16	6141	raj	VER	ELR	MA	250	18:00	1	309	On Ac.	250
15-Apr-11	9:17	6968	Chandu	VER	ELE	MA	250	18:00	1	309	On Ac.	250

425

CHW

Checked by
Asst. Admin. Manager
(Audit)

CHECKED
Quantity
22 April 2011
MEHTA & MODI HOMES
Phase-III

Certified by
Asst. Admin. Officer
Mehta & Modi Homes

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

Total 46 DEM-03 To work of

SOB III - Detailed Attendance Report

From Date: 16-Apr-11 To Date: 16/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Apr-11	6:00	6218	bhargav	MAL	CEN	MA	200	18:00	1.5/344		On Ac.	300
16-Apr-11	6:00	6217	ram	MAL	CEN	MH	150	18:00	1.5/344		On Ac.	225
16-Apr-11	6:01	6219	ganganna	MAL	CEN	MA	200	18:00	1.5/344		On Ac.	300
16-Apr-11	6:01	6223	ramesh	MAL	CEN	MH	150	18:00	1.5/344		On Ac.	225
16-Apr-11	9:00	6957	Nandulal	KHP	CIV	MA	275	18:00	1.309		On Ac.	275
16-Apr-11	9:00	6922	Rakesh	KHP	CIV	MH	150	18:00	1.309		On Ac.	150
16-Apr-11	9:01	6920	ganudal	KHP	CIV	MA	275	18:00	1.309		On Ac.	275
16-Apr-11	9:01	6924	Mangal	KHP	CIV	MH	150	18:00	1.309		On Ac.	150
16-Apr-11	9:02	6919	sukulram	KHP	CIV	MA	275	18:00	1.389		On Ac.	275
16-Apr-11	9:02	6925	baleji	KHP	CIV	MH	150	18:00	1.389		On Ac.	150
16-Apr-11	9:03	6756	Manjula	BPD	CIV	FH	130	18:00	1 PIV		Job Work	130
16-Apr-11	9:03	6755	Balukrishna	BPD	CIV	MA	275	18:00	1 PIV		Job Work	275
16-Apr-11	9:04	6973	malesh	MHB	WEL	MH	150	18:00	1 WSHP		On Ac.	150
16-Apr-11	9:04	6978	Narsing	MHB	WEL	MA	250	18:00	1 WSHP		On Ac.	250
16-Apr-11	9:05	6928	Santosh panda	SHP	TIL	HM	300	18:00	1 304		Dept.	300
16-Apr-11	9:05	6081	manjula	MAN	EAR	FH	165	18:00	1 CA		Dept.	165
16-Apr-11	9:06	7071	Shalier	SYF	PLU	MA	250	18:00	1 PIV		On Ac.	250
16-Apr-11	9:06	7070	Ravi	SYF	PLU	MA	250	18:00	1 PIV		On Ac.	250
16-Apr-11	9:07	7072	Refuman	SYF	PLU	MA	250	18:00	1 PIV		On Ac.	250
16-Apr-11	9:07	6432	Kattalamma	MAN	EAR	FH	165	18:00	1 CA		Dept.	165
16-Apr-11	9:08	6898	Maugital	MAN	EAR	MH	185	18:00	1 PIV		On Ac.	185
16-Apr-11	9:08	6855	sarupa	MAN	EAR	FH	165	18:00	1 PIV		On Ac.	165
16-Apr-11	9:09	6498	Danamma	MAN	EAR	FH	165	18:00	1 PIV		On Ac.	165
16-Apr-11	9:09	6880	Venkatesh	MAN	EAR	FH	165	18:00	1 PIV		On Ac.	165
16-Apr-11	9:10	6737	Baganth	MAN	EAR	MH	185	18:00	1 PIV		On Ac.	185
16-Apr-11	9:10	6669	B Prasad	MAN	EAR	MH	185	18:00	1 334		On Ac.	185
16-Apr-11	9:11	6670	B Ramanna	MAN	EAR	FH	165	18:00	1 334		Job-Work	165
16-Apr-11	9:11	7056	Nagendramma	MAN	EAR	FH	165	18:00	1 334		Job-Work	165
16-Apr-11	9:12	6080	Venkanna	MAN	EAR	MH	185	18:00	1 334		Job-Work	185
16-Apr-11	9:12	6740	Venkatanuma	MAN	EAR	FH	165	18:00	1 334		Job-Work	165
16-Apr-11	9:13	6975	Sritu	MAN	EAR	MH	185	18:00	1 334		Job-Work	185
16-Apr-11	9:13	6879	Lalitha	MAN	EAR	FH	165	18:00	1 334		Job-Work	165
16-Apr-11	9:14	6895	Tanveer	MTF	PLU	MA	250	13:00	0.5/372		On Ac.	125
16-Apr-11	9:15	6391	Bramachary	DYC	CAR	MA	250	18:00	1 WSHP		On Ac.	250
16-Apr-11	9:16	6141	raj	VER	ELE	MA	250	18:00	1 309		On Ac.	250
16-Apr-11	9:16	6968	Chandu	VER	ELE	MA	250	18:00	1 309		On Ac.	250
16-Apr-11	9:17	6515	SK Mohamad	MTF	PLU	MA	250	14:00	0.5/372		On Ac.	125
16-Apr-11	9:17	6519	S K Bilal	SHF	CRK	MA	225	18:00	1 200D		On Ac.	225
16-Apr-11	9:17	6966	Balaji	JYR	PAI	MA	225	18:00	1 304		On Ac.	225
16-Apr-11	9:18	7033	Sai	SHF	PAI	MA	225	18:00	1 200D		On Ac.	225
16-Apr-11	9:18	6952	Hemanth	JYR	PAI	MA	225	18:00	1 304		On Ac.	225
16-Apr-11	9:19	7066	Syed Yousuf	SYF	PLU	HM	300	18:00	1 PIV		On Ac.	300
16-Apr-11	9:19	6971	Mehboob	MHB	WEL	JIM	300	18:00	1 WSHP		On Ac.	300
16-Apr-11	9:20	6182	d yoganand	DYC	CAR	MA	250	18:00	1 WSHP		On Ac.	250

46

22 April, 2011

CHECKED
 Checked by: [Signature]
 Date: 22/4/11
 MEHTA & MODI HOMES
 Phase-III

Checked By: [Signature]
 Certified by: [Signature]
 Ass. Adm. 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	Out	Attn	Block	Payment	Amount
16-Apr-11	14:00	6895	Tanveer	MTF	PLU	MA	250	18:00	0.5	372	On Ac.	125
16-Apr-11	14:00	6915	SK Mohamad	MTF	PLU	MA	250	18:00	0.5	372	On Ac.	125

CHECKED

Quality	Quantity
By <i>[Signature]</i>	DI 22/4/11

MENTA & MODI HOMES
Phase-III

[Handwritten Signature]

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

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

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

Total: 08 Jobs

Total 315 Dept of Jobs

SOB III - Detailed Attendance Report

From Date: 17-Apr-11 To Date: 18/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Apr-11	6:00	6756	Manjula	BPD	CIV	FH	130	14:00		P IV	Job Work	130
17-Apr-11	6:00	6755	Balakrishna	BPD	CIV	MA	275	14:00		P IV	Job Work	275
17-Apr-11	9:00	6966	Balaji	JYR	PAI	MA	225	18:00		304	On Ac.	225
18-Apr-11	9:00	6925	balaji	KHP	CIV	MH	150	18:00		309	On Ac.	150
18-Apr-11	9:00	6919	sukulam	KHP	CIV	MA	275	18:00		309	On Ac.	275
18-Apr-11	9:01	6924	Mangal	KHP	CIV	MH	150	18:00		309	On Ac.	150
18-Apr-11	9:01	6920	ganatal	KHP	CIV	MA	275	18:00		309	On Ac.	275
18-Apr-11	9:02	6922	Rakesh	KHP	CIV	MH	150	18:00		309	On Ac.	150
18-Apr-11	9:02	6957	Nandu jal	KHP	CIV	MA	275	18:00		309	On Ac.	275
18-Apr-11	9:03	6756	Manjula	BPD	CIV	FH	130	18:00		361	On Ac.	130
18-Apr-11	9:03	6180	d kumari	BPD	CIV	FH	130	18:00		361	On Ac.	130
18-Apr-11	9:04	6755	Balakrishna	BPD	CIV	MA	275	18:00		361	On Ac.	275
18-Apr-11	9:04	6695	T Laxmi	BPD	CIV	FH	130	18:00		361	On Ac.	130
18-Apr-11	9:05	6081	manjula	MAN	EAR	FH	165	18:00		CA	Dept.	165
18-Apr-11	9:05	6432	Kattalamma	MAN	EAR	FH	165	18:00		CA	Dept.	165
18-Apr-11	9:06	6949	Madhav	MHD	CIV	HM	300	20:00		P IV	Dept.	450
18-Apr-11	9:06	6928	Santosh panda	SIIP	TIL	HM	300	18:00		304	Dept.	300
18-Apr-11	9:07	6950	Sailuja	MHD	CIV	FH	130	20:00		P IV	Dept.	195
18-Apr-11	9:07	7063	Bhasker	MAN	EAR	MH	185	18:00		P IV	Job Work	185
18-Apr-11	9:08	6740	Venkatamma	MAN	EAR	FH	165	18:00		P IV	Job Work	165
18-Apr-11	9:08	6898	Mangital	MAN	EAR	MH	185	18:00		P IV	Job Work	185
18-Apr-11	9:09	6610	Ranjith	MAN	EAR	MH	185	20:15		350	Job Work	277.5
18-Apr-11	9:09	6737	Baganth	MAN	EAR	MH	185	18:00		350	Job Work	185
18-Apr-11	9:10	6669	B Prasad	MAN	EAR	MH	185	20:15		350	Job Work	277.5
18-Apr-11	9:10	7056	Nagendranma	MAN	EAR	FH	165	20:15		350	Job Work	247.5
18-Apr-11	9:11	6973	malesh	MHB	WEL	MH	150	18:00		WSHP	On Ac.	150
18-Apr-11	9:11	6978	Narsing	MHB	WEL	MA	250	18:00		WSHP	On Ac.	250
18-Apr-11	9:12	6181	bramachary	DYC	CAR	HM	300	18:00		323	On Ac.	300
18-Apr-11	9:12	6391	Bramachary	DYC	CAR	MA	250	18:00		323	On Ac.	250
18-Apr-11	9:13	6966	Balaji	JYR	PAI	MA	225	18:00		304	On Ac.	225
18-Apr-11	9:13	6952	Hemanth	JYR	PAI	MA	225	18:00		304	On Ac.	225
18-Apr-11	9:14	6174	p gopi	BPD	CIV	HM	300	18:00		361	On Ac.	300

315

CH

CHECKED

Quantity

022/14/11

PHONES

Checked by: [Signature]

Asst. Admin. Manager

Certified by: [Signature]

(Admin)

Asst. Admin. Officer

Mehta & Modi Homes

Project Manager/Exec.

MEHTA & MODI HOMES

Total 33 Dep 08

10/20/11

SOB III - Detailed Attendance Report

From Date: 19-Apr-11 To Date: 19/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Apr-11	6:00	6950	Sulaja	MHD	CIV	FH	130	18:00	1.5	PIV	Dept.	195
19-Apr-11	6:00	6949	Madhav	MHD	CIV	HM	300	18:00	1.5	PIV	Dept.	450
19-Apr-11	6:01	6737	Begandh	MAN	EAR	MH	185	10:00	0.5	PIV	On Ac.	92.5
19-Apr-11	6:01	6610	Ranjith	MAN	EAR	MH	185	10:00	0.5	PIV	On Ac.	92.5
19-Apr-11	6:02	6080	Venkanna	MAN	EAR	MH	185	10:00	0.5	PIV	On Ac.	92.5
19-Apr-11	6:02	7063	Bhasker	MAN	EAR	MH	185	10:00	0.5	PIV	On Ac.	92.5
19-Apr-11	9:00	6957	Nandu jal	KHP	CIV	MA	275	18:00	1	389	On Ac.	275
19-Apr-11	9:00	6920	gunalal	KHP	CIV	MA	275	18:00	1	389	On Ac.	275
19-Apr-11	9:01	6919	sukotram	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
19-Apr-11	9:01	6924	Mangal	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
19-Apr-11	9:02	6925	balaji	KHP	CIV	MH	150	18:00	1	389	On Ac.	150
19-Apr-11	9:02	6922	Rakesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
19-Apr-11	9:03	6928	Santosh panda	SIIP	TIL	HM	300	18:00	1	304	Dept.	300
19-Apr-11	9:03	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
19-Apr-11	9:04	6432	Kattalamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
19-Apr-11	9:04	6740	Venkatamma	MAN	EAR	FH	165	18:00	1	309	On Ac.	165
19-Apr-11	9:05	6669	B Prasad	MAN	EAR	MH	185	18:00	1	309	On Ac.	185
19-Apr-11	9:05	6998	Sri Ramulu	MAN	EAR	MH	185	18:00	1	309	On Ac.	185
19-Apr-11	9:06	7056	Nagendramma	MAN	EAR	FH	165	18:00	1	309	On Ac.	165
19-Apr-11	9:06	6498	Danamma	MAN	EAR	FH	165	18:00	1	309	On Ac.	165
19-Apr-11	9:07	6972	Suresh	MHB	WEL	MA	250	18:00	1	WSHP	Job Work	250
19-Apr-11	9:07	6973	malesh	MHB	WEL	MH	150	18:00	1	WSHP	Job Work	150
19-Apr-11	9:08	6978	Narsing	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
19-Apr-11	9:08	6217	ram	MAL	CEN	MH	150	18:00	1	344	On Ac.	150
19-Apr-11	9:09	6218	bhargav	MAL	CEN	MA	200	18:00	1	344	On Ac.	200
19-Apr-11	9:10	6141	raj	VER	ELE	MA	250	18:00	1	344	On Ac.	250
19-Apr-11	9:10	7061	Lingaswamy	VBR	ELE	MA	250	18:00	1	344	On Ac.	250
19-Apr-11	9:11	6968	Chandu	VER	ELE	MA	250	18:00	1	344	On Ac.	250
19-Apr-11	9:11	7070	Ravi	SYF	PLU	MA	250	18:00	1	323	On Ac.	250
19-Apr-11	9:12	7071	Shatar	SYF	PLU	MA	250	18:00	1	323	On Ac.	250
19-Apr-11	9:12	7072	Rehman	SYF	PLU	MA	250	18:00	1	323	On Ac.	250
19-Apr-11	9:13	6966	Balaji	JYR	PAI	MA	225	18:00	1	304	On Ac.	225
19-Apr-11	9:13	6952	Hemanth	JYR	PAI	MA	225	18:00	1	304	On Ac.	225
19-Apr-11	9:14	7076	Vashath	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150

33

Checked by: *[Signature]*
 Asst. Manager (Audit)
 Checked by: *[Signature]*
 Asst. Admin. Officer
 Mehta & Modi Homes

Checked
 Quantity
 By: *[Signature]*
 Dt: 22/4/11
 MEHTA & MODI HOMES
 Phase-III

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

Total 44th Dept by J. Swal 4/11

SOB III - Detailed Attendance Report

From Date: 20-Apr-11 To Date: 20/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Apr-11	6:00	6432	Kattalanma	MAN	EAR	FH	165	18:00	1.5	CA	Dept.	247.5
20-Apr-11	6:00	6081	manjula	MAN	EAR	FH	165	18:00	1.5	CA	Dept.	247.5
20-Apr-11	6:01	6431	chinamma	MAN	EAR	FH	165	18:00	1.5	CA	Job Work	247.5
20-Apr-11	6:01	6879	Lalitha	MAN	EAR	FH	165	18:00	1.5	CA	Job Work	247.5
20-Apr-11	6:02	7065	Govind	MAN	EAR	MH	185	18:00	1.5	CA	Job Work	277.5
20-Apr-11	6:02	6217	ram	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
20-Apr-11	6:03	6219	ganganna	MAL	CEN	MA	200	18:00	1.5	344	On Ac.	300
20-Apr-11	6:03	6223	ramesh	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
20-Apr-11	9:00	6957	Nandu Jul	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
20-Apr-11	9:00	6920	ganulal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
20-Apr-11	9:01	6919	sukulram	KHP	CIV	MA	275	18:00	1	389	On Ac.	275
20-Apr-11	9:01	6925	balaji	KHP	CIV	MH	150	18:00	1	389	On Ac.	150
20-Apr-11	9:02	6924	Mangal	KHP	CIV	MH	150	18:00	1	389	On Ac.	150
20-Apr-11	9:02	6949	Madhav	MHD	CIV	HM	300	18:00	1	304	Dept.	300
20-Apr-11	9:03	6950	Sailaja	MHD	CIV	FH	130	18:00	1	304	Dept.	130
20-Apr-11	9:03	7056	Nagendramma	MAN	EAR	FH	165	18:00	1	307	On Ac.	165
20-Apr-11	9:04	7064	Das	MAN	EAR	MH	185	18:00	1	307	On Ac.	185
20-Apr-11	9:04	6670	B Ramanna	MAN	EAR	FH	165	18:00	1	307	On Ac.	165
20-Apr-11	9:05	6723	Kurmaiah	MAN	EAR	MH	185	18:00	1	307	On Ac.	185
20-Apr-11	9:05	6669	B Prasad	MAN	EAR	MH	185	18:00	1	307	On Ac.	185
20-Apr-11	9:06	6737	Baganth	MAN	EAR	MH	185	18:00	1	307	On Ac.	185
20-Apr-11	9:06	6855	sarupa	MAN	EAR	FH	165	18:00	1	307	On Ac.	165
20-Apr-11	9:07	6805	Parbathi	BPD	CIV	FH	130	18:00	1	361	On Ac.	130
20-Apr-11	9:07	6756	Manjula	BPD	CIV	FH	130	18:00	1	361	On Ac.	130
20-Apr-11	9:08	6234	md maqbhoob	CHA	CEN	MH	150	18:00	1	CPLX	On Ac.	150
20-Apr-11	9:08	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	CPLX	On Ac.	150
20-Apr-11	9:09	6232	bhimesh	CHA	CEN	MA	200	18:00	1	CPLX	On Ac.	200
20-Apr-11	9:09	6972	Suresh	MHB	WEL	MA	250	18:00	1	WSIIP	On Ac.	250
20-Apr-11	9:10	6973	malesh	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
20-Apr-11	9:10	7076	Vashath	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
20-Apr-11	9:11	6141	raj	VER	ELE	MA	250	18:00	1	365	On Ac.	250
20-Apr-11	9:11	6968	Chandu	VER	ELE	MA	250	18:00	1	365	On Ac.	250
20-Apr-11	9:12	6872	B.Venkatesh	MAN	EAR	MH	185	20:00	1.5	CA	Dept.	277.5
20-Apr-11	9:12	6391	Bramachary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
20-Apr-11	9:13	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	323	On Ac.	225
20-Apr-11	9:13	7033	Sai	SHF	PAI	MA	225	18:00	1	323	On Ac.	225
20-Apr-11	9:14	6893	Tanveer	MTP	PLU	MA	250	18:00	1	372	On Ac.	250
20-Apr-11	9:14	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	372	On Ac.	250
20-Apr-11	9:15	6952	Hemanth	JYR	PAI	MA	225	18:00	1	304	On Ac.	225
20-Apr-11	9:15	6966	Balaji	JYR	PAI	MA	225	18:00	1	304	On Ac.	225

44th

Checked by: [Signature]
Asst. Project Manager

CHECKED
By: [Signature]
Date: 20/4/11
M. S. MODI HOMES
Phase-III

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

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

22 April, 2011

Total 41 Dep 60

SOB III - Detailed Attendance Report

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Apr-11	6:00	6432	Kattalamna	MAN	EAR	FH	165	18:00	1.5	CA	Dept.	247.5
21-Apr-11	6:00	6872	B.Venkaatesh	MAN	EAR	MH	185	10:00	0.5	CA	Dept.	92.5
21-Apr-11	6:01	6081	manjula	MAN	EAR	FH	165	18:00	1.5	CA	Dept.	247.5
21-Apr-11	6:01	6949	Madhav	MHD	CIV	HM	300	18:00	1.5	P IV	Dept.	450
21-Apr-11	6:02	6950	Sailaja	MHD	CIV	FH	130	18:00	1.5	P IV	Dept.	195
21-Apr-11	6:02	6217	ram	MAL	CEN	MII	150	18:00	1.5	344	On Ac.	225
21-Apr-11	6:03	6219	ganganna	MAL	CEN	MA	200	18:00	1.5	344	On Ac.	300
21-Apr-11	6:03	6223	ramesh	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
21-Apr-11	9:00	6957	Nandu Lal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
21-Apr-11	9:00	6925	balaji	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
21-Apr-11	9:01	6922	Rakesh	KHP	CIV	MH	150	18:00	1	389	On Ac.	150
21-Apr-11	9:01	6919	sukulram	KHP	CIV	MA	275	18:00	1	389	On Ac.	275
21-Apr-11	9:02	6920	ganatal	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
21-Apr-11	9:02	6924	Mangal	KHP	CIV	MII	150	18:00	1	368	On Ac.	150
21-Apr-11	9:03	6805	Parbathi	BPD	CIV	FH	130	18:00	1	361	On Ac.	130
21-Apr-11	9:03	6695	T Luxmi	BPD	CIV	FH	130	18:00	1	361	On Ac.	130
21-Apr-11	9:04	6723	Kurmeiah	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
21-Apr-11	9:04	6498	Danamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
21-Apr-11	9:05	7056	Nagendranma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
21-Apr-11	9:05	6669	B Prasad	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
21-Apr-11	9:06	6855	sarupa	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
21-Apr-11	9:06	6737	Beganth	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
21-Apr-11	9:07	6234	md maqbhool	CHA	CEN	MH	150	18:00	1	CPLX	On Ac.	150
21-Apr-11	9:07	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	CPLX	On Ac.	150
21-Apr-11	9:08	6232	bhumesb	CHA	CEN	MA	200	18:00	1	CPLX	On Ac.	200
21-Apr-11	9:08	6230	ram	CHA	CEN	MA	200	18:00	1	CPLX	On Ac.	200
21-Apr-11	9:09	7068	Chagan	SYF	PLU	MA	250	18:00	1	323	On Ac.	250
21-Apr-11	9:09	6895	Tanveer	MTP	PLU	MA	250	18:00	1	372	On Ac.	250
21-Apr-11	9:10	7070	Ravi	SYF	PLU	MA	250	18:00	1	323	On Ac.	250
21-Apr-11	9:10	6968	Chandu	VER	ELE	MA	250	18:00	1	372	On Ac.	250
21-Apr-11	9:11	6141	raj	VER	ELE	MA	250	18:00	1	372	On Ac.	250
21-Apr-11	9:11	6515	SK Mohamad	MTP	PLU	MA	250	18:00	1	372	On Ac.	250
21-Apr-11	9:12	7033	Sai	SHF	PAI	MA	225	18:00	1	323	On Ac.	225
21-Apr-11	9:12	7034	Sayab	SHF	PAI	MH	150	18:00	1	323	On Ac.	150
21-Apr-11	9:13	7072	Relman	SYF	PLU	MA	250	18:00	1	323	On Ac.	250
21-Apr-11	9:14	6182	yoganand	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
21-Apr-11	9:14	6966	Balaji	JYR	PAI	MA	225	18:00	1	304	On Ac.	225
21-Apr-11	9:15	6952	Hemant	JYR	PAI	MA	225	18:00	1	304	On Ac.	225

41

CHECKED

Quantity

22/4/11

22 April, 2011

Certified by:

Checked by:

Asst. Admin. Officer

Project Manager/Eng.

Page 1 of 1

SOB III - Attendance Value Detailed Report From Date: 15/4/11 To Date: 21/4/11

Contractor Name	Biro parida (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	6
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	7
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	9
Summary for 'Contractor Name' = Biro parida (Civil) (11 detail recor		Sum	15
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	
Summary for 'Contractor Name' = Chandrakala (Centering) (6 detail r		Sum	
Contractor Name	D Yaganandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	7
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (6 det		Sum	7
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (7 detail records)		Sum	14
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	9.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	9.5

Handwritten notes and calculations on the right side of the page, including a large bracketed sum of 42.15 and other smaller numbers like 46, 03, 8.15, 33, 44.15, 11, and 24.15.

22 April, 2011
dw

Certified by:
[Signature]
 Asst. Admin. Officer
 Rent & Mod. House

Checked by:
 Asst. Project Manager
 RENT & MOD. HOUSE

[Signature]
 Project Manager (E.)
 RENT & MOD. HOUSE

Summary for 'Payment Type' = Job Work (6 detail records)		Sum	19
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	17
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	32
Summary for 'Contractor Name' = G.Manyam (Earth work) (23 detail)		Sum	65
Contractor Name	Jyothiram (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	13
Summary for 'Contractor Name' = Jyothiram (Painter) (7 detail recor		Sum	13
Contractor Name	Kailash panday (Civil)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	18
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	17
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	35
Summary for 'Contractor Name' = Kailash panday (Civil) (12 detail re		Sum	35
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	6.5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	6.5
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	13
Summary for 'Contractor Name' = Madhav (Civil) (10 detail records)		Sum	13
Contractor Name	MD.Mahboob (Welder)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	13
Summary for 'Contractor Name' = MD.Mahboob (Welder) (13 detail		Sum	15

22 April, 2011

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 Asst. Admin. Officer
 Mehta & Modi Floor

Checked by:
 Sum
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 Project Manager
 (Addl)

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 Project Manager/En
 MEHTA & MODI FLOOR

Page 2 of 4

Contractor Name	Mustafa (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	8
Summary for 'Contractor Name' = Mustafa (Plumber) (4 detail record)		Sum	8
Contractor Name	P Veeresh (Electrician)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	11
Summary for 'Contractor Name' = P Veeresh (Electrician) (5 detail re		Sum	11
Contractor Name	Satish brammachary(TIL)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	3
Summary for 'Contractor Name' = Satish brammachary(TIL) (3 detail		Sum	3
Contractor Name	shafeeq (Polishing)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	8
Summary for 'Contractor Name' = shafeeq (Polishing) (5 detail recor		Sum	8
Contractor Name	Syed Yousuf(Plumber)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	12
Summary for 'Contractor Name' = Syed Yousuf(Plumber) (6 detail rec		Sum	14
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	14.5
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	24.5
Summary for 'Contractor Name' = T Mallesh (Centring) (10 detail records)		Sum	24.5

22 April, 2011

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Checked by:
[Handwritten Signature]
 Asst. Adm. Officer
 Maha & Smt Homes

checked by:
[Handwritten Signature]
 Asst. Adm. Manager
 (Audit)
 Project Manager/Engg.
 ME, TA & MOD HOMES

Grand Total

241.5

Certified by:
[Signature]
Asst. Admin. Officer
Planner

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

[Handwritten initials]

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

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase III

Prepaid on 22-04-11 From 15/04/11 To: 22/04/11

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

385
385
385

Checked by
ASST. (Admin. Manager)
(Audit)

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

Certified by:
Asst. 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: 22-04-11 From 15/04/11 To 22/04/11

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tabelight	T.V	Fan	Music System	Total
1	9/1	Vaccant	Vaccant	0	0	0	0	0	0
2	9/2	Deva	S.Govind	30	15				65
3	9/3	Arjun	S.Govind	50	15		0		65
4	9/4	Bimal	S.Govind	50	15		20		85
5	9/5	S.Govind	S.Govind	50	15		20	30	115
6	9/6	Ramu	Mallesh	50	15		20		85
7	9/7	Bhagavan	S.Govind	50	15				85
8	9/8	Mahadev	Madhav	50	15		20		85
9	9/9	Vaccant	Vaccant	0	0		0		0
10	9/10	Vaccant	Vaccant	0	0		0		0
11	9/11	Kurmaiiah	Maryam	50	15		20	30	115
12	9/12	Srinu	Maryam	50	15		20		85
13	9/13	Sri hari	Maryam	50	15		20		85
14	9/14	Chinna	Maryam	50	15		20	30	115
15	9/15	Bhramtha	Maryam	50	15		20		85
16	9/16	Srinu	Maryam	50	15		20		85
17	9/17	Raju	Maryam	50	15		20		85
18	9/18	Vaccant	Vaccant	0	0		0		0
19	9/19	Srinu	Maryam	50	15		20		85

CHECKED BY:

Asst. Admin. Officer
Mehta & Modi Homes

CHECKED BY:

Project Manager/Engg.
MEHTA & MODI HOMES

NO

20	9/20	Venkatesh	Manyam	50	15		20	85
21	9/21	P Venkatesh	Manyam	50	15		20	85
22	9/22	D Venkanna	Manyam	50	15		20	85
23	9/23	Sushila	Gpoi	50	15		20	85
24	9/24	Vishnu	Manyam	50	15		20	85
25	9/25	Ameer	musthafa	50	15		20	85
26	9/26	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		20	85
30	9/30	Nilgiri	S Govind	50	15			65
31	9/31	Vaccant	Vaccant	0	0	0	0	0
32	9/32	Vaccant	Vaccant	0	0	0	0	0
33	9/33	Madhu	Manyam	60	15			65
34	9/34	Sihu	Manyam	50	15		20	85
35	9/35	Venkanna	Kishanraj	50	15		20	85
36	9/36	Vaccant	Vaccant	0	0	0	0	0
37	9/37	Vaccant	Vaccant	0	0	0	0	0
38	9/38	Vaccant	Vaccant					0
Total								2455

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SOB III - Building Material Inward Detailed Report

From: 15/4/11

To: 21/4/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
11	15-Apr-11	10:00	Veerabhadra swamy	Red Mud in cft	200	ATT 6366	party	Susheel	2496
12	18-Apr-11	9:05	Kiran gupte	Fine sand (VUDBG Lorry	21.66	AP 24X 3986	party	Susheel	16669.536
13	18-Apr-11	14:11	Veerabhadra swamy	Robb sand coarse in tons	16.39	AP 29V 0966	party	Susheel	7670.52
14	21-Apr-11	13:21	Sethakoti Kater	Fine sand (VUDBG Lorry	23.58	AP 24V 9024	party	Susheel	18147.168
15	21-Apr-11	17:49	Veerabhadra swamy	Stone Dust in cft	400	AP 29V 0966	party	Susheel	6656

CHECKED
 Checked by: *[Signature]*
 Project Manager
 MEHITA & MODI HOMES
 Phase-III

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

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

Checked by:
[Signature]
 Asst. Admin. Officer
 MEHITA & MODI HOMES

SOB III - Outward Report From: 15/4/11

To: 21/4/11

No	Date	Time	To Location	Item Categori	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
13	16-Apr-11	15:05	Medis Printer	All project flyers			25000	Nos	2807	AP 10AK 787	Sushil	Sakher
14	16-Apr-11	15:35	VSC-VIT	Blank Curing Pipe	6x4	1	Bundles	2808		Hyband	Sushil	Sandeep
15	18-Apr-11	11:30	Head office	METI Flex	6x4	1	Nos.	2809		AP-TOTAL 643	Sushil	Mudi
15	18-Apr-11	11:30	Head office	SOB Flex	6x4	1	Nos.	2809		AP 10AK-643	Sushil	Mudrit
16	18-Apr-11	13:20	M.N.M	PVC Sandie	50mm	5	Nos.	2810		AP 10AK 811	Sushil	Vijay
16	18-Apr-11	13:20	M.N.M	PVC Sandie	40mm	5	Nos.	2810		AP 10AK 811	Sushil	Vijay
16	18-Apr-11	13:20	M.N.M	PVC Sandie	63mm	10	Nos.	2810		AP 10AK 811	Sushil	Vijay
17	21-Apr-11	9:45	VSC VII	PVC-ocount	50 Kgs	25	Bags	2811		AP 2JH-6822	Sushil	Sandeep

Sh

CHECKED
 Quantity: 25247
 By: P. SURESH
 P. SURESH

Certified by:
[Signature]
 Asst. Admin. Officer
 SURESH & MODI HOUSES

Certified by:
[Signature]
 Project Manager/Asst. Manager
 SURESH & MODI HOUSES

Checked by:
[Signature]
 Asst. Manager
 SURESH & MODI HOUSES (Audit)

SOB III - Hire Charges Detailed Report

From: 15/4/11

To: 21/4/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
39	15-Apr-11	Uttarah	Tractor	AP 21U 6822	10:53	11:05	Debris	1	170 per trip	170
40	15-Apr-11	Uttarah	Tractor	AP 21U 6822	11:45	11:52	Debris	1	170 per trip	170
41	15-Apr-11	Uttarah	Tractor	AP 21U 6822	13:49	14:31	Ladder & slip motor pump from	1	170 per trip	170
42	15-Apr-11	Uttarah	Tractor	AP 21U 6822	16:00	16:14	Dust	1	170 per trip	170
43	15-Apr-11	Uttarah	Tractor	AP 21U 6822	17:14	17:21	Debris	1	170 per trip	170
44	15-Apr-11	Uttarah	Tractor	AP 21U 6822	17:58	18:40	Fine sand	1	170 per trip	170
45	16-Apr-11	Uttarah	Tractor	AP 21U 6822	9:31	10:19	Cement	1	170 per trip	170
46	16-Apr-11	CH Venkata Nursi	Bracket	AP 21U 6822	10:00	13:00	Road chipping	3	150 Per hr	450
47	16-Apr-11	Uttarah	Tractor	AP 21U 6822	11:37	11:47	Debris	1	170 per trip	170
48	16-Apr-11	Uttarah	Tractor	AP 21U 6822	12:58	13:04	Debris	1	170 per trip	170
49	16-Apr-11	CH Venkata Nursi	Bracket	AP 21U 6822	14:00	17:40	Road chipping	3.66	150 Per hr	549
50	16-Apr-11	Uttarah	Tractor	AP 21U 6822	15:43	15:50	Debris	1	170 per trip	170
51	16-Apr-11	Uttarah	Tractor	AP 21U 6822	17:21	17:54	Debris	1	170 per trip	170
52	18-Apr-11	Uttarah	Tractor	AP 21U 6822	14:37	15:04	Cement	1	170 per trip	170
53	18-Apr-11	Uttarah	Tractor	AP 21U 6822	9:38	9:45	Fine sand	1	170 per trip	170
54	18-Apr-11	Uttarah	Tractor	AP 21U 6822	9:53	10:04	Cement	1	170 per trip	170
55	18-Apr-11	Uttarah	Tractor	AP 21U 6822	10:30	10:51	Fine sand	1	170 per trip	170
56	18-Apr-11	Uttarah	Tractor	AP 21U 6822	11:18	11:40	Fine sand	1	170 per trip	170
57	18-Apr-11	Raghu	Blade Tractor	AP 21U 6822	12:00	14:00	Mud leveling	2	300 Per hr	600
58	18-Apr-11	Uttarah	Tractor	AP 21U 6822	12:23	14:18	Fine sand	1	170 per trip	170
59	18-Apr-11	Uttarah	Tractor	AP 21U 6822	15:57	16:04	Fine sand	1	170 per trip	170
60	18-Apr-11	Uttarah	Tractor	AP 21U 6822	17:16	17:23	20Mk fine sand	1	170 per trip	170
61	19-Apr-11	CH Venkata Nursi	Bracket	AP 21U 6822	10:00	13:00	Chipping	3	150 Per hr	450
62	19-Apr-11	Uttarah	Tractor	AP 21U 6822	10:57	10:45	Debris	1	170 per trip	170
63	19-Apr-11	Uttarah	Tractor	AP 21U 6822	11:36	11:42	Debris	1	170 per trip	170
64	19-Apr-11	Uttarah	Tractor	AP 21U 6822	15:54	16:01	20mm	1	170 per trip	170
65	19-Apr-11	CH Venkata Nursi	Bracket	AP 21U 6822	14:00	17:30	Barro chipping	3.5	150 Per hr	525
66	20-Apr-11	G. Suresh Babu	ICB	AP 21U 6822	10:00	13:00	Road and excavation	3	700 Per hr	2100
67	20-Apr-11	Uttarah	Tractor	AP 21U 6822	10:20	10:28	Debris	1	170 per trip	170
68	20-Apr-11	Uttarah	Tractor	AP 21U 6822	11:00	11:14	Grub stone	1	170 per trip	170

CHECKED

22 April 2011

By: *[Signature]*
 MEHETA & MODI HOMES
 Phase-III

Asst. Agdm. Officer
 Mehta & Modi Homes

Project Manager/Engg.
 MEHETA & MODI HOMES

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

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
70	20-Apr-11	G. Srinada Latha	JCB	AP 24J 8940	14:00	18:00	Road and excavation	4	700 Per hr	2800
	21-Apr-11	G. Srinada Latha	JCB	AP 24J 8940	9:15	13:00	Mud leveling	4.55	700 Per hr	2975
71	21-Apr-11	Utharah	Tractor	AP 21U 6822	10:45	10:52	Debris	1	170 per tip	170
72	21-Apr-11	Utharah	Tractor	AP 21U 6822	11:43	12:14	4" Yellow brick	220	0.9 Per Pus	198
73	21-Apr-11	Utharah	Tractor	AP 21U 6822	13:37	15:00	Debris	1	170 per tip	170

270
4.55
2975
170
198
170

CHECKED
Quantity: DI 22/4/11
By: MENNA & MODI HOMES

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

Certified by:
Project Manager/Engrg.
Menna & Modi Homes

Checked by:
Asst. Admin. Manager
(Audit)

① Note for entry no: 70 the quantity for JCB worked is incorrectly entered as 4.55 for instead of 5.79 hrs. Is incorrectly entered as the equipment cost is per hour payment made to the. 2975 = 3790 (all) 2975 - 2625 = 350 (all) 350 0.74 3.76 3.76

Account

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
80	23-Apr-11	16:55	Hari harn iron		Bunbury nails	2"	2 Pkt			9146	AP 29T 99	Shiva	Sushel
80	23-Apr-11	16:55	Hari harn iron		M.S.Nails	2"	2 Pkt			9146	AP 29T 99	Shiva	Sushel
81	25-Apr-11	9:45	Keshava traders		Anchor Bolt		40 Nos			006	By hand	Mahesh	Sushel
82	25-Apr-11	15:26	Usha sai steel		Steel	10mm	365 Kgs			960	AP 28W 6	Party	Sushel
82	25-Apr-11	15:26	Usha sai steel		Steel	8mm	1600 Tones			960	AP 28W 6	Party	Sushel
82	25-Apr-11	15:26	Usha sai steel		Steel	12mm	780 Kgs			960	AP 28W 6	Party	Sushel
82	25-Apr-11	15:26	Usha sai steel		Steel	16mm	1075 Tones			960	AP 28W 6	Party	Sushel
83	26-Apr-11	16:45	Sree panduranga		Silverwood Door frame	4'x3'x1"	10 Nos			655	AP 13X 46	Venkatesh	Sushel
83	26-Apr-11	16:45	Sree panduranga		Silverwood Door Frame	4'6"x4'x4"	5 Nos			655	AP 13X 46	Venkatesh	Sushel
83	26-Apr-11	16:45	Sree panduranga		Silverwood Door Frame	4'x4'x4"	5 Nos			655	AP 13X 46	Venkatesh	Sushel
83	26-Apr-11	16:45	Sree panduranga		Silverwood Door Frame	4'x4'x4"	5 Nos			655	AP 13X 46	Venkatesh	Sushel
84	26-Apr-11	16:45	Venkataramana b		paper	A4	20 Nos			3585	AP 12X 46	Venkatesh	Sushel
84	26-Apr-11	16:45	Venkataramana b		Gun	14mm	6 Bundles			3585	AP 12X 46	Venkatesh	Sushel
84	26-Apr-11	16:45	Venkataramana b		Gun	14mm	2 Nos			3585	AP 12X 46	Venkatesh	Sushel
84	26-Apr-11	16:45	Venkataramana b		Gun	14mm	2 Nos			3585	AP 12X 46	Venkatesh	Sushel
85	26-Apr-11	16:45	Veesansathy		Steel Head Wash	500ml	4 Nos			20961	AP 13X 46	Venkatesh	Sushel
85	26-Apr-11	16:45	Veesansathy		Level	500ml	4 Nos			20961	AP 13X 46	Venkatesh	Sushel
85	26-Apr-11	16:45	Veesansathy		Level	500ml	4 Nos			20961	AP 13X 46	Venkatesh	Sushel
85	26-Apr-11	16:45	Veesansathy		Level	500ml	4 Nos			20961	AP 13X 46	Venkatesh	Sushel
86	27-Apr-11	10:20	Bakshi enter		Yellow cloths		12 Nos			20961	AP 13X 46	Venkatesh	Sushel
86	27-Apr-11	10:20	Bakshi enter		Yellow cloths		12 Nos			20961	AP 13X 46	Venkatesh	Sushel
87	27-Apr-11	16:50	Hadhant jwar		Bindng wire		84 Kgs			1052	By Blice	Mehroob	Sushel
88	27-Apr-11	16:50	Radiant system		Name plate	12"x3"	2130			2130	AP 13X 46	Venkatesh	Sushel
88	27-Apr-11	16:50	Radiant system		Name plate	12"x3"	2130			2130	AP 13X 46	Venkatesh	Sushel
89	27-Apr-11	16:50	Radiant system		Name plate	4"x4"	1 Nos			2131	AP 13X 46	Venkatesh	Sushel
89	27-Apr-11	16:50	Radiant system		Name plate	4"x4"	1 Nos			2131	AP 13X 46	Venkatesh	Sushel
89	27-Apr-11	16:50	Radiant system		Name plate	4"x4"	1 Nos			2131	AP 13X 46	Venkatesh	Sushel
89	27-Apr-11	16:50	Radiant system		Name plate	4"x4"	1 Nos			2131	AP 13X 46	Venkatesh	Sushel
90	28-Apr-11	13:10	Sree dhanalakshmi		publish	12"x3"	10 Nos			43	By hand	Shafck	Sushel
90	28-Apr-11	13:10	Sree dhanalakshmi		publish	12"x3"	10 Nos			43	By hand	Shafck	Sushel
90	28-Apr-11	13:10	Sree dhanalakshmi		publish	12"x3"	10 Nos			43	By hand	Shafck	Sushel
91	28-Apr-11	15:30	Nilegri harnes		flum link mesh		3 Nos			3405	AP 09CB	Rangachary	Sushel

RECEIVED
 Quantity
 29114
 PROJECT MANAGER
 SUSHIL

Certified by:
 Asst. Admin. Officer
 SUSHIL

Certified by:
 Project Manager
 SUSHIL

SOB III - Building Material Inward Detailed Report

From: 22/4/11

To: 28/4/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
16	23-Apr-11	11:46	Sai ram enter	Red Mud in cft	200	AP 36 T 7124	party	Sushel	2766.4
17	23-Apr-11	16:31	Sarson enter	Red Mud in cft	200	AP 36 T 7124	party	Sushel	2766.4
18	26-Apr-11	15:03	Malliah	40 mm Metal in cft	200	AP 10 T 5629	party	Sushel	0
19	27-Apr-11	14:13	Sai rang enter	Red Mud in cft	200	AP 36 T 7124	party	Sushel	2766.4
20	27-Apr-11	15:28	Sai ram enter	Red Mud in cft	200	AP 36 T 7124	party	Sushel	2766.4
21	27-Apr-11	17:04	Sai ram enter	Red Mud in cft	200	AP 36 T 7124	party	Sushel	2766.4

Checked by:

Quantity of 29144

ASHITA & MONI HOMES

SM

Certified by:

Project Manager/Officer

ASHITA & MONI HOMES

Certified by:

Project Manager/Engineer

ASHITA & MONI HOMES

Checked by:

Project Manager

(Audit)

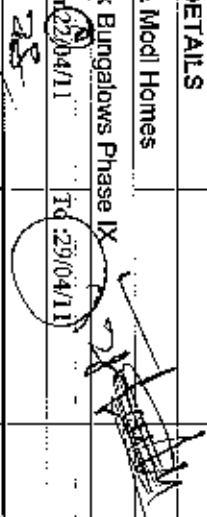
LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 29-04-11 From 22/04/11 To 29/04/11

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total
1	9/1	Vaccant	Vaccant	0	0	0	0	0	0
2	9/2	Deva	S Govind	50	15				65
3	9/3	Arun	S Govind	50	15		0		65
4	9/4	Bimal	S Govind	50	15		20		85
5	9/5	S.Govind	S.Govind	50	15		20	30	115
6	9/6	Ramu	Mallish	50	15		20		85
7	9/7	Bhagavan	S.Govind	50	15				65
8	9/8	Mahadev	Madhav	50	15		20		85
9	9/9	Vaccant	Vaccant	0	0		0		0
10	9/10	Vaccant	Vaccant	0	0		0		0
11	9/11	Kumrajah	Manyam	50	15		20	30	115
12	9/12	Srinu	Manyam	50	15		20		85
13	9/13	Sri hari	Manyam	50	15		20		85
14	9/14	Chinna	Manyam	50	15		20	30	115
15	9/15	Bimanna	Manyam	50	15		20		85
16	9/16	Srinu	Manyam	50	15		20		85
17	9/17	Raju	Manyam	50	15		20		85
18	9/18	Vaccant	Vaccant	0	0		0		0
19	9/19	Sinnu	Manyam	50	15		20		85

25


9672096
 9116
 9116
 9116

RECORDED
 Quantities
 DI 29/4/11

Asst. Admin. Officer
 Mehta & Modi Homes

Asst. Project Manager
 Mehta & Modi Homes

LABOUR QUARTER - RENT DETAILS

Name of the company: Menta & Modl Homes

Name for the project: Silver Oak Bungalows Phase III

Prepaid on: 29-04-11 From 22/04/11

To: 29/04/11

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

28/04/11

Certified by: *[Signature]* Checked by: *[Signature]*

Asst. Project Manager (Audit)

385
385
385

SOB III - Cement Register Report

From: 22/4/11

To: 28/4/11

Cement Reg. No	Date	Time	Issued for	Cement Grade	Block No	Quantity Issued By
66	22-Apr-11	9:35	Flooring	PPC	309	20 Security
67	22-Apr-11	9:40	Issue for VSC	PPC	phase VII	20 Security
68	22-Apr-11	9:58	Flooring	PPC	200A	30 Security
69	22-Apr-11	10:05	Foot path	PPC	368	1 Security
70	25-Apr-11	9:15	Foot path	PPC	CA	2 Security
71	25-Apr-11	9:40	Columns	PPC	379	1 Security
72	25-Apr-11	10:10	Foot path	PPC	Part IV	1 Security
73	26-Apr-11	9:20	Brick Work	PPC	361	5 Security
74	26-Apr-11	10:05	Roofing Tiles	PPC	309	6 Security
75	26-Apr-11	10:20	Water Proofing	PPC	372	4 Security
76	27-Apr-11	9:20	Brick Work	PPC	361	5 Security
77	27-Apr-11	9:30	Brick Work	PPC	389	5 Security
78	27-Apr-11	10:10	Foot path	PPC	CA	1 Security
79	27-Apr-11	10:20	Gate Column box	PPC	200A	8 Security
80	27-Apr-11	10:45	Tiles Work	PPC	372	3 Security
81	27-Apr-11	11:00	Pillar work	PPC	200A	4 Security
82	27-Apr-11	12:40	Foot path	PPC	CA	1 Security
83	28-Apr-11	10:10	Pillar work	PPC	390	7 Security
84	28-Apr-11	10:30	Plastering	PPC	200A	5 Security

Handwritten initials

CHECKED	
Quantity	Quantity
By	<i>[Signature]</i> Dt: 29/4/11
MENTA & MODI HOMES Phase III	

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

Certified by: <i>[Signature]</i> Project Manager / PMS- MENTA & MODI HOMES

Checked by: <i>[Signature]</i> Asst. Adm. Manager (Audit)
--

SOB III - Cement Register Balance Repo Date: 28/4/11

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (583 detail records)

Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (3197 detail records)

Sum -389

Grand Total -389

CW

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

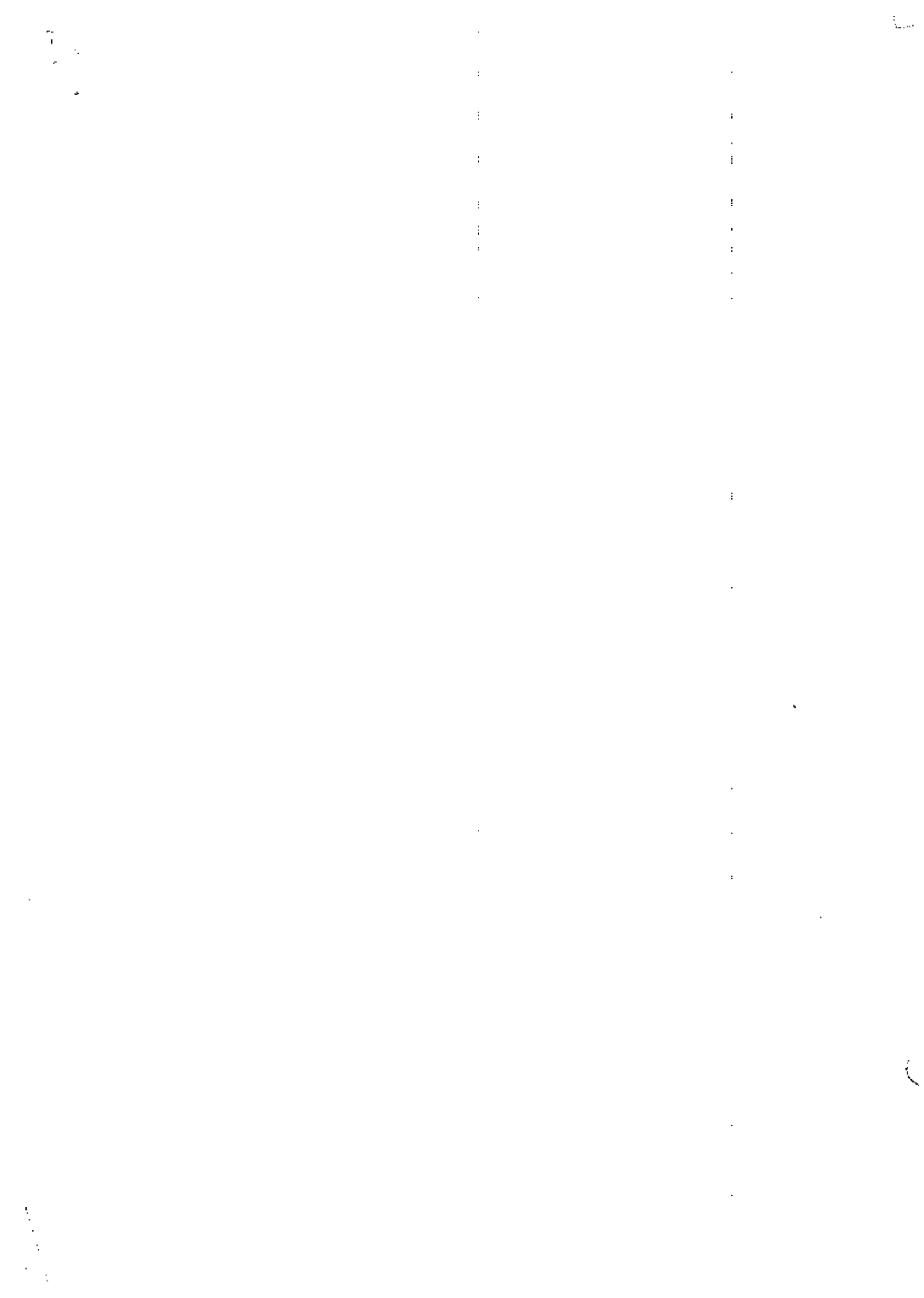
Certified by:
[Signature]
Project Manager/Exec.
MEHTA & MODI HOMES

[Signature]
Asst. Admin. Manager
(Audit)

Requisition Form

Company Name:	Mehta & Modi Homes	Date:	18.03.2011	
Site & Phase :	Silver oak Bungalow III	Time:	12.00	
Supplier	JAIN IRRIGATION	Req. No.	31903 <i>AB</i>	
Material required before date:	22.03.2011	ID No.		
No	Description	Size	Quantity	Units
1	LLDPE Pipe	16mm	250	RMT \Rightarrow 350 mtr
2	LLDPE or Lateral Pipe	6mm	100	RMT
3	Elbow or bends	16mm	25 \Rightarrow	Nos 100 no
4	Pin Connector	6mm	75	Nos 75 no
5	Dripper	6mm	100	Nos 105
6	PVC Hose Connecting Nipple or Nozzel	16mm	25 \Rightarrow	Nos 50
7	PVC 'T'	16mm	25 \Rightarrow	Nos 50
8	Saddle Picce	40mmx1/2"	25	Nos
9	PVC Hose Nipple	1/2"x16mm	25	Nos
10	GI Nipple	1/2"x 6"	25	Nos
11	GI Elbow	1/2"	25	Nos
Remarks: Watering for trees & grass of site. At Phase I Back side Gate to B.no389 Beside Footpath Area AT sob III.				
Prepared By	A. Suresh	Approved by		
Sign.& Date	18.03.2011	Sign. & Date		

Company Name:	Mehta & Modi Homes	Date:	18.03.2011	
Site & Phase :	Silver Oak Bungalow III	Time:	12.00	
Supplier	JAIN IRRIGATION	Req. No.	31903	
Material required before date:	22.03.2011	ID No.		
No	Description	Size	Quantity	Units
1	LLDPE Pipe	8mm	100	RMT
2	Pin Connector	8mm	100	Nos
3	End stopper	16mm	100	No's
4	Micro sprinkler with stand		100	No's
5	8mm pipe 1/2" PVC pipe		200 No	
6		20	legulo	
7				
8				
Remarks :				
Prepared By	A. Suresh	Approved by		
Sign.& Date	18.03.2011	Sign. & Date		



SOB III - Hire Charges Detailed Report

From: 22/4/11

To: 28/4/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
100	28-Apr-11	Utahiah	Tractor	AP 21U 6822	11:48	11:56	Debris	1	170	per trip	170
101	28-Apr-11	Utahiah	Tractor	AP 21U 6822	13:08	13:12	Debris	1	170	per trip	170
102	28-Apr-11	Utahiah	Tractor	AP 21U 6822	16:26	16:51	Coarse sand	1	170	per trip	170
103	28-Apr-11	Utahiah	Tractor	AP 21U 6822	17:56	17:58	20mm metal	1	170	per trip	170
74	23-Apr-11	Utahiah	Tractor	AP 21U 6822	10:26	10:47	Cement	1	170	per trip	170
75	23-Apr-11	Utahiah	Tractor	AP 21U 6822	11:03	11:21	Fine sand	1	170	per trip	170
76	23-Apr-11	Utahiah	Tractor	AP 21U 6822	11:55	12:21	Fine sand	1	170	per trip	170
77	23-Apr-11	Utahiah	Tractor	AP 21U 6822	13:03	13:43	Ignos-Rod	1	170	per trip	170
78	23-Apr-11	Utahiah	Tractor	AP 21U 6822	15:06	15:31	Graate	0.5	170	per trip	85
79	23-Apr-11	Utahiah	Tractor	AP 21U 6822	16:02	16:21	Kolpaourse sand	1	170	per trip	170
80	23-Apr-11	Utahiah	Tractor	AP 21U 6822	9:55	10:01	Debris	1	170	per trip	170
81	23-Apr-11	Utahiah	Tractor	AP 21U 6822	10:51	11:06	Debris	1	170	per trip	170
82	23-Apr-11	Utahiah	Tractor	AP 21U 6822	11:51	12:04	Debris	1	170	per trip	170
83	23-Apr-11	Utahiah	Tractor	AP 21U 6822	12:56	13:24	Debris	1	170	per trip	170
84	23-Apr-11	Utahiah	Tractor	AP 21U 6822	16:04	16:19	Debris	1	170	per trip	170
85	23-Apr-11	Utahiah	Tractor	AP 21U 6822	17:24	17:33	Debris	1	170	per trip	170
86	23-Apr-11	Utahiah	Tractor	AP 21U 6822	10:13	10:24	Debris	1	170	per trip	170
87	23-Apr-11	Utahiah	Tractor	AP 21U 6822	14:28	11:37	Debris	1	170	per trip	170
88	23-Apr-11	Utahiah	Tractor	AP 21U 6822	12:25	12:43	Root files	0.5	170	per trip	85
89	23-Apr-11	Utahiah	Tractor	AP 21U 6822	13:24	15:35	Debris	1	170	per trip	170
90	23-Apr-11	Utahiah	Tractor	AP 21U 6822	16:44	16:56	Debris	1	170	per trip	170
91	23-Apr-11	Utahiah	Tractor	AP 21U 6822	17:45	17:51	Debris	1	170	per trip	170
92	26-Apr-11	Utahiah	Tractor	AP 21U 6822	10:39	10:49	Debris	1	170	per trip	170
93	26-Apr-11	Utahiah	Tractor	AP 21U 6822	12:48	12:28	Coarse sand	1	170	per trip	170
94	26-Apr-11	Utahiah	Tractor	AP 21U 6822	14:37	15:48	Morran	1	170	per trip	170
95	26-Apr-11	Utahiah	Tractor	AP 21U 6822	16:24	16:33	Morran	1	170	per trip	170
96	26-Apr-11	Utahiah	Tractor	AP 21U 6822	17:36	17:41	Sand & robosand	1	170	per trip	170
97	28-Apr-11	Utahiah	Tractor	AP 21U 6822	9:14	9:38	ms pipe and cement	1	170	per trip	170
98	28-Apr-11	Utahiah	Tractor	AP 21U 6822	10:14	10:22	debris	1	170	per trip	170
99	28-Apr-11	Utahiah	Tractor	AP 21U 6822	10:57	11:05	Morran	1	170	per trip	170

13:50

Checked by: [Signature]
Asst. Manager

Certified by: [Signature]
Project Manager
MEHETA S. SHARMA

Certified by: [Signature]
Asst. Admin. Officer
MEHETA S. SHARMA

Quantity: _____
Dt: 29/4/11
MEHETA S. SHARMA
Phase-III

29 April 2011

Quantity

Quantity

Quantity

Quantity

Quantity

Quantity

Total 36 Dekat

SOB III - Detailed Attendance Report

From Date: 22-Apr-11 To Date: 22/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Apr-11	6:00	6872	H.Venkatesh	MAN	EAR	MH	185	18:00	1.5	CA	Dept	277.5
22-Apr-11	6:00	6072	kamalamma	MAN	EAR	FH	165	10:00	0.5	304	Dept.	82.5
22-Apr-11	6:01	6081	manjula	MAN	EAR	FH	165	18:00	1.5	CA	Dept	247.5
22-Apr-11	6:01	6432	Kattalamma	MAN	EAR	FH	165	18:00	1.5	CA	Dept	247.5
22-Apr-11	6:02	6949	Madhav	MHD	CIV	HM	300	18:00	1.5	CA	Dept	450
22-Apr-11	6:02	6950	Sailaju	MHD	CIV	FH	130	18:00	1.5	CA	Dept	195
22-Apr-11	9:00	6925	balaji	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
22-Apr-11	9:00	6957	Nandu Lal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
22-Apr-11	9:01	6919	sukulram	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
22-Apr-11	9:01	6922	Rakesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
22-Apr-11	9:02	6920	ganulal	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
22-Apr-11	9:02	6924	Mangal	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
22-Apr-11	9:02	6805	Parbathi	BPD	CIV	FH	130	18:00	1	361	On Ac.	130
22-Apr-11	9:03	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	361	On Ac.	130
22-Apr-11	9:04	7070	Ravi	SYF	PLU	MA	250	18:00	1	304	On Ac.	250
22-Apr-11	9:04	7072	Rehman	SYF	PLU	MA	250	18:00	1	304	On Ac.	250
22-Apr-11	9:05	7069	Jahagir	SYF	PLU	MA	250	18:00	1	304	On Ac.	250
22-Apr-11	9:05	7067	Aziz	SYF	PLU	MA	250	18:00	1	304	On Ac.	250
22-Apr-11	9:06	7068	Chagan	SYF	PLU	MA	250	18:00	1	304	On Ac.	250
22-Apr-11	9:06	6739	Jahagi	MAN	EAR	MH	185	18:00	1	379	On Ac.	185
22-Apr-11	9:07	6723	Kurmeiah	MAN	EAR	MH	185	18:00	1	379	On Ac.	185
22-Apr-11	9:07	6669	B Prasad	MAN	EAR	MH	185	18:00	1	379	On Ac.	185
22-Apr-11	9:08	6879	Lalitha	MAN	EAR	FH	165	18:00	1	379	On Ac.	165
22-Apr-11	9:08	6998	Sri Ramulu	MAN	EAR	MH	185	18:00	1	379	On Ac.	185
22-Apr-11	9:09	6498	Danamma	MAN	EAR	FH	165	18:00	1	379	On Ac.	165
22-Apr-11	9:10	6294	kurmeiah	MAN	EAR	MH	185	18:00	1	379	On Ac.	185
22-Apr-11	9:10	7061	Linguswamy	VER	ELE	MA	250	18:00	1	364	On Ac.	250
22-Apr-11	9:11	6141	raj	VER	ELE	MA	250	18:00	1	364	On Ac.	250
22-Apr-11	9:11	6968	Chandu	VER	ELE	MA	250	18:00	1	364	On Ac.	250
22-Apr-11	9:12	7034	Sayab	SHF	PAI	MH	150	18:00	1	323	On Ac.	150
22-Apr-11	9:12	7033	Sri	SHF	PAI	MA	225	18:00	1	323	On Ac.	225
22-Apr-11	9:13	6966	Balaji	JYR	PAI	MA	225	18:00	1	304	On Ac.	225
22-Apr-11	9:13	6952	Hemanth	JYR	PAI	MA	225	18:00	1	304	On Ac.	225
22-Apr-11	9:14	7066	Syed Yousuf	SYF	PLU	HM	300	18:00	1	304	On Ac.	300

36

Handwritten initials

Ch300k
18/04/11
10/11/11

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

CHECKED
Quantity
Dt 29/4/11
MEHTA & MODI HOMES
Phase-III

Total 34 Debit on [Signature]

SOB III - Detailed Attendance Report

From Date: 23-Apr-11 To Date: 23/4/11

Date	In	ID	Name	Cont.	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Apr-11	9:00	6922	Rakesh	KHP	CIV	MH	150	18:00	✓	309	On Ac.	150
23-Apr-11	9:00	6919	sukulram	KHP	CIV	MA	275	18:00	✓	309	On Ac.	275
23-Apr-11	9:01	6920	ganaloi	KHP	CIV	MA	275	18:00	✓	309	On Ac.	275
23-Apr-11	9:01	6924	Mangal	KHP	CIV	MII	150	18:00	✓	309	On Ac.	150
23-Apr-11	9:02	6957	Nandu Lal	KHP	CIV	MA	275	18:00	✓	309	On Ac.	275
23-Apr-11	9:02	6925	balaji	KHP	CIV	MH	150	18:00	✓	309	On Ac.	150
23-Apr-11	9:03	6950	Sailaja	MHD	CIV	FH	130	18:00	✓	372	Dept.	130
23-Apr-11	9:03	6949	Madhav	MHD	CIV	HM	300	18:00	✓	372	Dept.	300
23-Apr-11	9:04	6695	T Luxmi	BPD	CIV	FH	130	18:00	✓	361	On Ac.	130
23-Apr-11	9:04	6805	Parbathi	BPD	CIV	FH	130	18:00	✓	361	On Ac.	130
23-Apr-11	9:05	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	✓	CA	Dept.	185
23-Apr-11	9:05	6981	nunjula	MAN	EAR	FH	165	18:00	✓	CA	Dept.	165
23-Apr-11	9:06	6432	Kattalamma	MAN	EAR	FII	165	18:00	✓	CA	Dept.	165
23-Apr-11	9:06	7064	Das	MAN	EAR	MH	185	18:00	✓	379	On Ac.	185
23-Apr-11	9:07	6670	B Ramanna	MAN	EAR	FII	165	18:00	✓	379	On Ac.	165
23-Apr-11	9:07	6669	B Prasad	MAN	EAR	MH	185	18:00	✓	379	Job Work	185
23-Apr-11	9:08	7063	Bhasker	MAN	EAR	MH	185	18:00	✓	379	Job Work	185
23-Apr-11	9:08	7078	Rehimun	MAN	EAR	FII	165	18:00	✓	379	Job Work	165
23-Apr-11	9:09	6855	sarupa	MAN	EAR	FH	165	18:00	✓	379	Job Work	165
23-Apr-11	9:09	6723	Kurmaiiah	MAN	EAR	MH	185	18:00	✓	379	Job Work	185
23-Apr-11	9:10	6879	Lalitha	MAN	EAR	FH	165	18:00	✓	379	Job Work	165
23-Apr-11	9:10	6737	Baganath	MAN	EAR	MH	185	18:00	✓	379	Job Work	185
23-Apr-11	9:11	6498	Danamma	MAN	EAR	FH	165	18:00	✓	379	Job Work	165
23-Apr-11	9:11	7065	Govind	MAN	EAR	MII	185	18:00	✓	379	Job Work	185
23-Apr-11	9:12	6998	Sri Ramulu	MAN	EAR	MH	185	18:00	✓	379	Job Work	185
23-Apr-11	9:12	7061	Lingaswamy	VER	ELE	MA	250	18:00	✓	304	On Ac.	250
23-Apr-11	9:13	6968	Chandu	VER	ELE	MA	250	18:00	✓	304	On Ac.	250
23-Apr-11	9:13	6141	raj	VER	ELE	MA	250	18:00	✓	304	On Ac.	250
23-Apr-11	9:14	7033	Sai	SHF	PAI	MA	225	18:00	✓	304	On Ac.	225
23-Apr-11	9:14	7034	Sayab	SHF	PAI	MH	150	18:00	✓	304	On Ac.	150
23-Apr-11	9:15	6507	D Yadgiri	YAD	PLU	HM	300	18:00	✓	P IV	On Ac.	300
23-Apr-11	9:15	6508	K Astok	YAD	PLU	MA	250	18:00	✓	P IV	On Ac.	250
23-Apr-11	9:16	6952	Hemanth	JYR	PAI	MA	225	18:00	✓	304	On Ac.	225
23-Apr-11	9:16	6966	Bataji	JYR	PAI	MA	225	18:00	✓	304	On Ac.	225

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Quantity
On 23/4/11
MEDI HOMES
Phase III

Certified by:
Asst. Admin. Officer
Mehra & Modi

Certified by:
Project Manager
Mehra & Modi

Checked by:
Asst. Admin. Manager
(Audit)

Total 30th Dec 2011 To Book on

SOB III - Detailed Attendance Report

From Date: 24-Apr-11 To Date: 25/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Apr-11	6:00	6081	manjula	MAN	EAR	FII	165	14:00	✓	CA	Dept.	165
24-Apr-11	6:01	6432	Kattalamma	MAN	EAR	FH	165	14:00	✓	CA	Dept.	165
24-Apr-11	6:01	6872	B.Venkatesh	MAN	EAR	MH	185	14:00	✓	CA	Dept.	185
24-Apr-11	9:00	6966	Belaji	JYR	PAI	MA	225	18:00	✓	372	On Ac.	225
24-Apr-11	9:00	6952	Hemanth	JYR	PAI	MA	225	18:00	✓	372	On Ac.	225
24-Apr-11	9:00	6695	T Laxmi	BPD	CIV	FH	130	18:00	✓	P IV	Dept.	130
24-Apr-11	9:01	6755	Bulakrishna	BPD	CIV	MA	275	18:00	✓	P IV	Dept.	275
25-Apr-11	9:00	6432	Kattalamma	MAN	EAR	FH	165	18:00	✓	CA	Dept.	165
25-Apr-11	9:00	6081	manjula	MAN	EAR	FH	165	18:00	✓	CA	Dept.	165
25-Apr-11	9:01	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	✓	CA	Dept.	185
25-Apr-11	9:01	6949	Madhav	MHD	CIV	HM	300	18:00	✓	372	Dept.	300
25-Apr-11	9:02	6950	Sailaja	MHD	CIV	FII	130	18:00	✓	372	Dept.	130
25-Apr-11	9:02	7078	Rohimun	MAN	EAR	FH	165	18:00	✓	376	On Ac.	165
25-Apr-11	9:02	6898	Maugilal	MAN	EAR	MHI	185	18:00	✓	376	On Ac.	185
25-Apr-11	9:03	7036	Mamta	MAN	EAR	FH	165	18:00	✓	376	On Ac.	165
25-Apr-11	9:03	6670	B Ramanna	MAN	EAR	FH	165	18:00	✓	376	On Ac.	165
25-Apr-11	9:04	6998	Sri Rarulu	MAN	EAR	MH	185	18:00	✓	376	On Ac.	185
25-Apr-11	9:04	6740	Venkataama	MAN	EAR	FH	165	18:00	✓	376	On Ac.	165
25-Apr-11	9:05	7064	Das	MAN	EAR	MH	185	18:00	✓	376	On Ac.	185
25-Apr-11	9:05	7063	Bhasker	MAN	EAR	MHI	185	18:00	✓	376	On Ac.	185
25-Apr-11	9:06	6855	sarupa	MAN	EAR	FII	165	18:00	✓	376	On Ac.	165
25-Apr-11	9:06	6739	Jhngi	MAN	EAR	MH	185	18:00	✓	376	On Ac.	185
25-Apr-11	9:07	6485	kishtu	MAN	EAR	MH	185	18:00	✓	376	On Ac.	185
25-Apr-11	9:10	6232	bhumesb	CHA	CEN	MA	200	18:00	✓	390	On Ac.	200
25-Apr-11	9:10	6234	md magbhoob	CHA	CEN	MH	150	18:00	✓	390	On Ac.	150
25-Apr-11	9:11	6230	ram	CHA	CEN	MA	200	18:00	✓	390	On Ac.	200
25-Apr-11	9:11	6235	shyam kumar	CHA	CEN	MH	150	18:00	✓	390	On Ac.	150
25-Apr-11	9:12	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	372	On Ac.	250
25-Apr-11	9:12	6181	bramachary	DYC	CAR	HM	300	18:00	✓	372	On Ac.	300
25-Apr-11	9:13	7025	MD. Ejaz	MIQ	PLU	MA	250	18:00	✓	P IV	On Ac.	250
25-Apr-11	9:13	7029	Khalced	MIQ	PLU	MH	150	18:00	✓	P IV	On Ac.	150
25-Apr-11	9:14	6995	Munna	MIQ	PLU	MA	250	18:00	✓	P IV	On Ac.	250
25-Apr-11	9:14	7026	MD. Fuyaz	MIQ	PLU	MA	250	18:00	✓	P IV	On Ac.	250
25-Apr-11	9:15	7076	Vashath	MIB	WEL	MH	150	18:00	✓	372	On Ac.	150
25-Apr-11	9:15	6973	malesh	MHB	WEL	MH	150	18:00	✓	372	On Ac.	150
25-Apr-11	9:16	7070	Ravi	SYF	PLU	MA	250	18:00	✓	319	Job Work	250
25-Apr-11	9:16	7072	Relman	SYF	PLU	MA	250	18:00	✓	319	Job Work	250

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Quantity
29 April, 2011
Page-III

Certified by:
Asst. Asst. Manager
(Audit)

Total 36 Dept by [Signature]

SOB III - Detailed Attendance Report

From Date: 26-Apr-11 To Date: 26/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Apr-11	9:00	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	✓	CA	Dept.	185
26-Apr-11	9:00	6081	manjula	MAN	EAR	FH	165	18:00	✓	CA	Dept.	165
26-Apr-11	9:01	6432	Kattalamma	MAN	EAR	PH	165	18:00	✓	CA	Dept.	165
26-Apr-11	9:01	6949	Madhav	MHD	CIV	HM	300	18:00	✓	PIV	Dept.	300
26-Apr-11	9:02	6950	Sailaja	MHD	CIV	PH	130	18:00	✓	PIV	Dept.	130
26-Apr-11	9:02	6695	T Laxmi	BPD	CIV	FH	130	18:00	✓	361	On Ac.	130
26-Apr-11	9:03	6756	Manjula	BPD	CIV	FH	130	18:00	✓	361	On Ac.	130
26-Apr-11	9:03	6755	Balakrishna	BPD	CIV	MA	275	18:00	✓	361	On Ac.	275
26-Apr-11	9:04	6232	bhurnesh	CHA	CEN	MA	200	18:00	✓	379	On Ac.	200
26-Apr-11	9:04	6230	ram	CHA	CEN	MA	200	18:00	✓	379	On Ac.	200
26-Apr-11	9:05	6234	md maqbhool	CHA	CEN	MH	150	18:00	✓	379	On Ac.	150
26-Apr-11	9:05	6235	shyam kumar	CHA	CEN	MH	150	18:00	✓	379	On Ac.	150
26-Apr-11	9:06	7063	Bhasker	MAN	EAR	MH	185	18:00	✓	309	Job Work	185
26-Apr-11	9:06	6998	Sri Ramulu	MAN	EAR	MH	185	18:00	✓	309	Job Work	185
26-Apr-11	9:07	7064	Das	MAN	EAR	MH	185	18:00	✓	309	Job Work	185
26-Apr-11	9:07	6429	anjamma	MAN	EAR	FH	165	18:00	✓	309	Job Work	165
26-Apr-11	9:08	6739	Jahngi	MAN	EAR	MH	185	18:00	✓	376	On Ac.	185
26-Apr-11	9:08	6855	sarupa	MAN	EAR	FH	165	18:00	✓	376	On Ac.	165
26-Apr-11	9:09	6984	Bullaruna	MAN	EAR	FH	165	18:00	✓	376	On Ac.	165
26-Apr-11	9:09	6485	kishtu	MAN	EAR	MH	185	18:00	✓	376	On Ac.	185
26-Apr-11	9:10	6983	Angle Rao	MAN	EAR	MH	185	18:00	✓	376	On Ac.	185
26-Apr-11	9:10	6879	Lalitha	MAN	EAR	FH	165	18:00	✓	376	On Ac.	165
26-Apr-11	9:11	7037	MD Yakub jum	MAN	EAR	MH	185	18:00	✓	376	On Ac.	185
26-Apr-11	9:11	7078	Rehinun	MAN	EAR	FH	165	18:00	✓	376	On Ac.	165
26-Apr-11	9:12	7070	Kavi	SYF	PLU	MA	250	18:00	✓	319	On Ac.	250
26-Apr-11	9:13	7025	MD. Ejaz	MIQ	PLU	MA	250	18:00	✓	PIV	On Ac.	250
26-Apr-11	9:14	7029	Khaleed	MIQ	PLU	MH	150	18:00	✓	PIV	On Ac.	150
26-Apr-11	9:14	6995	Munna	MIQ	PLU	MA	250	18:00	✓	PIV	On Ac.	250
26-Apr-11	9:15	7076	Vashath	MHB	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
26-Apr-11	9:15	7026	MD. Fayaz	MIQ	PLU	MA	250	18:00	✓	PIV	On Ac.	250
26-Apr-11	9:16	6973	malesh	MHB	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
26-Apr-11	9:16	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	372	On Ac.	250
26-Apr-11	9:17	6181	bramachary	DYC	CAR	HM	300	18:00	✓	372	On Ac.	300
26-Apr-11	9:17	6236	venkanna	CHA	CEN	MH	150	18:00	✓	379	On Ac.	150
26-Apr-11	9:18	6952	Hemanth	JYR	PAI	MA	225	18:00	✓	372	On Ac.	225
26-Apr-11	9:18	6966	Balaji	JYR	PAI	MA	225	18:00	✓	372	On Ac.	225

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[Signature]

CKED
Quantity
Di 29/4/11
MEHTA & MODI HOMES
29 April, 2011 (Page 1 of 1)

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

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

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

Total: 499 Dept 109 Jozush 02

SOB III - Detailed Attendance Report

From Date: 28-Apr-11 To Date: 28/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Apr-11	6:00	6232	bhmesh	CHA	CBN	MA	200	14:00	1	389	On Ac.	200
28-Apr-11	6:00	6233	md arif	CHA	CEN	MA	200	14:00	1	389	On Ac.	200
28-Apr-11	6:01	6236	venkanna	CHA	CEN	MH	150	14:00	1	389	On Ac.	150
28-Apr-11	6:01	6230	ram	CHA	CEN	MA	200	14:00	1	389	On Ac.	200
28-Apr-11	6:02	6234	md muqthool	CHA	CEN	MH	150	14:00	1	399d	On Ac.	150
28-Apr-11	6:02	6235	shyam kumar	CHA	CEN	MH	150	14:00	1	399d	On Ac.	150
28-Apr-11	6:03	6231	shiva	CHA	CEN	MA	200	14:00	1	399d	On Ac.	200
28-Apr-11	9:00	6872	B.Venkatcsh	MAN	EAR	MH	185	20:00	1.5	CA	Dept.	277.5
28-Apr-11	9:00	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
28-Apr-11	9:01	6432	Kottalamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
28-Apr-11	9:01	7063	Bhasker	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
28-Apr-11	9:02	6669	B Prasad	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
28-Apr-11	9:02	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	372	Dept.	300
28-Apr-11	9:03	6950	Sailaja	MHD	CIV	FH	130	18:00	1	200A	Dept.	130
28-Apr-11	9:03	6949	Madhav	MHD	CIV	HM	300	18:00	1	200A	Dept.	300
28-Apr-11	9:04	7084	Karan	DMA	CIV	MH	150	18:00	1	389	On Ac.	150
28-Apr-11	9:04	7080	Sabudin Ansar	DMA	CIV	MA	275	18:00	1	389	On Ac.	275
28-Apr-11	9:05	7081	Butandin	DMA	CIV	MA	275	18:00	1	389	On Ac.	275
28-Apr-11	9:05	7082	Hasime Ansari	DMA	CIV	MA	275	18:00	1	389	On Ac.	275
28-Apr-11	9:06	7085	A.Mohammed	DMA	CIV	MA	275	18:00	1	CA	Dept.	275
28-Apr-11	9:06	7083	Javed Ansari	DMA	CIV	MA	275	18:00	1	CA	Dept.	275
28-Apr-11	9:07	6695	T Luxmi	BPD	CIV	FH	130	18:00	1	361	On Ac.	130
28-Apr-11	9:07	6756	Manjula	BPD	CIV	FH	130	18:00	1	361	On Ac.	130
28-Apr-11	9:08	6879	Lalitha	MAN	EAR	FH	165	18:00	1	376	On Ac.	165
28-Apr-11	9:08	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	361	On Ac.	275
28-Apr-11	9:09	6984	Bullamma	MAN	EAR	FH	165	18:00	1	376	On Ac.	165
28-Apr-11	9:09	6723	Kurmaiah	MAN	EAR	MH	185	18:00	1	376	On Ac.	185
28-Apr-11	9:10	7036	Manita	MAN	EAR	FH	165	18:00	1	376	On Ac.	165
28-Apr-11	9:10	6983	Angie Rao	MAN	EAR	MH	185	18:00	1	376	On Ac.	185
28-Apr-11	9:11	7078	Rehimun	MAN	EAR	FH	165	18:00	1	376	On Ac.	165
28-Apr-11	9:11	7065	Govind	MAN	EAR	MH	185	18:00	1	376	On Ac.	185
28-Apr-11	9:12	7064	Das	MAN	EAR	MH	185	18:00	1	376	On Ac.	185
28-Apr-11	9:12	6998	Sri Ramulu	MAN	EAR	MH	185	18:00	1	376	On Ac.	185
28-Apr-11	9:13	6898	Maugilal	MAN	EAR	MH	185	18:00	1	376	On Ac.	185
28-Apr-11	9:13	6738	chinnama	MAN	EAR	FH	165	18:00	1	376	On Ac.	165
28-Apr-11	9:14	6485	kishu	MAN	EAR	MH	185	18:00	1	376	On Ac.	185
28-Apr-11	9:14	7070	Ravi	SYF	PLU	MA	250	18:00	1	309	On Ac.	250
28-Apr-11	9:15	7068	Chagan	SYF	PLU	MA	250	18:00	1	200D	Job Work	250
28-Apr-11	9:15	7067	Aziz	SYF	PLU	MA	250	18:00	1	309	On Ac.	250
28-Apr-11	9:16	7069	Jahagir	SYF	PLU	MA	250	18:00	1	200D	Job Work	250
28-Apr-11	9:16	7072	Rehman	SYF	PLU	MA	250	18:00	1	309	On Ac.	250
28-Apr-11	9:17	6977	Arun	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
28-Apr-11	9:17	6972	Suresh	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
28-Apr-11	9:18	6978	Narsing	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250

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29 April, 2011

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MEHTA & MOOI HOMES
P.L. NO-111

Certified Asst. Manager
Project Manager/MEHTA & MOOI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Apr-11	9:18	7076	Vashath	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
28-Apr-11	9:19	7034	Sayab	SHF	PAI	MH	150	18:00	1	372	On Ac.	150
28-Apr-11	9:19	7033	Sai	SHF	PAI	MA	225	18:00	1	372	On Ac.	225
28-Apr-11	9:20	6952	Hemanth	JYR	PAI	MA	225	18:00	1	372	On Ac.	225
28-Apr-11	9:20	6966	Balaji	JYR	PAI	MA	225	18:00	1	372	On Ac.	225

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Handwritten initials

Certified by:
[Signature]
 Asst. Admin. Officer
 Mehta & Co. Chartered Accountants

Certified by:
[Signature]
 Project Manager
 MEHTA & CO. CHARTERED ACCOUNTANTS

RECEIVED
 Date: 29/4/11
 By: *[Signature]*
 DEPARTMENT OF HOMES
 Bangalore

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

Total 585 dep of

SOB III - Detailed Attendance Report

From Date: 27-Apr-11 To Date: 27/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atto	Block	Payment	Amount
27-Apr-11	6:00	6219	gangaana	MAL	CEN	MA	200	18:00	1.5	344	On Ac.	300
27-Apr-11	6:00	6217	ram	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
27-Apr-11	6:01	6223	ramesh	MAL	CEN	MII	150	18:00	1.5	344	On Ac.	225
27-Apr-11	6:01	6218	bhargav	MAL	CEN	MA	200	18:00	1.5	344	On Ac.	300
27-Apr-11	6:02	6233	md arif	CHA	CEN	MA	200	18:00	1.5	390	On Ac.	300
27-Apr-11	6:02	6232	bhumesb	CHA	CEN	MA	200	18:00	1.5	390	On Ac.	300
27-Apr-11	6:03	6236	venkanna	CHA	CEN	MH	150	18:00	1.5	390	On Ac.	225
27-Apr-11	6:03	6230	ram	CHA	CEN	MA	200	18:00	1.5	390	On Ac.	300
27-Apr-11	6:04	6235	shyam kumar	CHA	CEN	MII	150	18:00	1.5	390	On Ac.	225
27-Apr-11	9:00	7081	Bulandin	DMA	CIV	MA	275	18:00	1	389	On Ac.	275
27-Apr-11	9:00	7080	Sabudin Ansar	DMA	CIV	MA	275	18:00	1	389	On Ac.	275
27-Apr-11	9:01	7083	Javed Ansari	DMA	CIV	MA	275	18:00	1	389	On Ac.	275
27-Apr-11	9:01	7082	Hasime Ansari	DMA	CIV	MA	275	18:00	1	389	On Ac.	275
27-Apr-11	9:02	7084	Karan	DMA	CIV	MH	150	18:00	1	389	On Ac.	150
27-Apr-11	9:02	7085	A.Mohammed	DMA	CIV	MA	275	18:00	1	389	On Ac.	275
27-Apr-11	9:03	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	361	On Ac.	275
27-Apr-11	9:03	6756	Manjula	BPD	CIV	FH	130	18:00	1	361	On Ac.	130
27-Apr-11	9:04	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	361	On Ac.	130
27-Apr-11	9:04	6949	Madhav	MHD	CIV	HM	300	18:00	1	P IV	Dept.	300
27-Apr-11	9:05	6950	Saifaja	MHD	CIV	FH	130	18:00	1	P IV	Dept.	130
27-Apr-11	9:05	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
27-Apr-11	9:06	6432	Kattalamnu	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
27-Apr-11	9:06	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
27-Apr-11	9:07	6738	chinnuma	MAN	EAR	FH	165	18:00	1	376	On Ac.	165
27-Apr-11	9:07	7065	Govind	MAN	EAR	MII	185	18:00	1	376	On Ac.	185
27-Apr-11	9:08	6984	Bullamma	MAN	EAR	FH	165	18:00	1	376	On Ac.	165
27-Apr-11	9:08	6983	Angle Rao	MAN	EAR	MH	185	18:00	1	376	On Ac.	185
27-Apr-11	9:09	6879	Lalitha	MAN	EAR	FH	165	18:00	1	376	On Ac.	165
27-Apr-11	9:09	6898	Maugilal	MAN	EAR	MH	185	18:00	1	376	On Ac.	185
27-Apr-11	9:10	6737	Buganth	MAN	EAR	MH	185	18:00	1	376	On Ac.	185
27-Apr-11	9:10	6998	Sri Ramulu	MAN	EAR	MH	185	18:00	1	376	On Ac.	185
27-Apr-11	9:11	7064	Das	MAN	EAR	MH	185	18:00	1	376	On Ac.	185
27-Apr-11	9:11	7078	Rehimun	MAN	EAR	FH	165	18:00	1	376	On Ac.	165
27-Apr-11	9:12	6080	Venkanna	MAN	EAR	MH	185	18:00	1	376	On Ac.	185
27-Apr-11	9:12	6928	Santosh panda	SHP	TIL	IIM	300	18:00	1	372	Dept.	300
27-Apr-11	9:13	6141	raj	VER	ELE	MA	250	18:00	1	CA	Dept.	250
27-Apr-11	9:13	7067	Aziz	SYF	PLU	MA	250	18:00	1	309	On Ac.	250
27-Apr-11	9:14	7068	Chugan	SYF	PLU	MA	250	18:00	1	309	On Ac.	250
27-Apr-11	9:15	7025	MD. Ejaz	MIQ	PLU	MA	250	18:00	1	P IV	On Ac.	250
27-Apr-11	9:15	7029	Khalzed	MIQ	PLU	MII	150	18:00	1	P IV	On Ac.	150
27-Apr-11	9:16	6181	bramachary	DYC	CAR	HM	300	18:00	1	372	On Ac.	300
27-Apr-11	9:16	6391	Bramachary	DYC	CAR	MA	250	18:00	1	372	On Ac.	250
27-Apr-11	9:17	6972	Suresh	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
27-Apr-11	9:17	6977	Arun	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250

48.5

29 April, 2011

Page 1 of 2

Quantity
29/4/11
MODI HOMES

Asst. Adm. Officer
Asst. Manager

Certified by:
Asst. Adm. Officer
Asst. Manager

Obtained by:
Project Manager
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Apr-11	9:18	6978	Narsing	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
27-Apr-11	9:18	7076	Vashath	MIIB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
27-Apr-11	9:19	7086	Raju	CHD	EAR	MH	185	18:00	1	390	On Ac.	185
27-Apr-11	9:19	7087	Ramlo	CHD	EAR	MH	185	18:00	1	390	On Ac.	185
27-Apr-11	9:20	7090	Giratuma	CHD	EAR	FH	165	18:00	1	390	On Ac.	165
27-Apr-11	9:20	7091	Ushamma	CHD	EAR	FH	165	18:00	1	390	On Ac.	165
27-Apr-11	9:21	6966	Balaji	JYR	PAI	MA	225	18:00	1	372	On Ac.	225
27-Apr-11	9:21	6952	Hemanth	JYR	PAI	MA	225	18:00	1	372	On Ac.	225
27-Apr-11	9:22	6971	Mohboob	MHB	WEL	HM	300	18:00	1	WSHP	On Ac.	300
27-Apr-11	9:23	7079	D.M.Anesri	DMA	CIV	IIM	300	18:00	1	380	On Ac.	300

10

[Handwritten initials]

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

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

RECD
 Date: 29/4/11
 MENTA & MODI HOMES
 Phase III

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

SOB III - Attendance Value Detailed Report

From Date: 22/4/11 To Date: 28/4/11

Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	10
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	13
Summary for 'Contractor Name' = Biro parida (Civil) (10 detail recor		Sum	15
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
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	11
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	23.5
Summary for 'Contractor Name' = Chandrakala (Centering) (8 detail r		Sum	23.5
Contractor Name	Chandrakala (Earthwork)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	4
Summary for 'Contractor Name' = Chandrakala (Earthwork) (2 detail r		Sum	4
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 (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = D Yadgiri (Plumber) (2 detail recor		Sum	2
Contractor Name	D Yaganandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3

Handwritten notes and calculations on the right side of the page, including a vertical list of numbers: 136, 34, 30, 28, 38, 28, 29, 35. There are also some scribbles and a circled area.

29 April, 2011

Handwritten signature/initials.

Asst. Adm. Officer
Mehta & Mead Homes

Checked by:
Sum 3
Asst. Project Manager
Page 1 of 4
C. J. ...
Project Manager/Engr.
MEHTA & MEAD HOMES

Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	6
Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (6 det	Sum	6
Contractor Name	D.M.Ansari (Civil)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Summary for 'Payment Type' = Dept. (1 detail record)	Sum	2
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	8
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2
Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	11
Summary for 'Contractor Name' = D.M.Ansari (Civil) (6 detail record	Sum	13
Contractor Name	G.Manyam (Earth work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (7 detail records)	Sum	15.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	10
Summary for 'Payment Type' = Dept. (14 detail records)	Sum	25.5
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (2 detail records)	Sum	5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	9
Summary for 'Payment Type' = Job Work (4 detail records)	Sum	14
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	21
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	30
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	51
Summary for 'Contractor Name' = G.Manyam (Earth work) (30 detail	Sum	90.5
Contractor Name	Jyothiram (Painter)	
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' = Jyothiram (Painter) (6 detail recor	Sum	12
Contractor Name	Kailash panday (Civil)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	6

29 April, 2011



Chw
 Certified by
 Asst. Adm. Officer
 MHTA & M of Hous


Checked by
 Sum
 Project Manager
 MHTA & M of Hous
 Project Manager
 MHTA & M of Hous

Page 2 of 4

Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	12
Summary for 'Contractor Name' = Kailash panday (Civil) (4 detail rec		Sum	12
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6.5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6.5
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	13
Summary for 'Contractor Name' = Madhav (Civil) (12 detail records)		Sum	13
Contractor Name	MD Ishaq (Plumb)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	10
Summary for 'Contractor Name' = MD Ishaq (Plumb) (6 detail record		Sum	10
Contractor Name	MD.Mahboob (Welder)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	13
Summary for 'Contractor Name' = MD.Mahboob (Welder) (7 detail re		Sum	13
Contractor Name	P Veeresh (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	1
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	6
Summary for 'Contractor Name' = P Veeresh (Electrician) (3 detail re		Sum	7
Contractor Name	Satish brammachary(TIL)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Satish brammachary(TIL) (2 detail		Sum	2

29 April, 2011


 Certified by:

 Asst. Admin. Officer
 Madhya & Prant Offices

Page 3 of 4

 Asst. Gen. Manager
 (Audit)
 Project Manager/EOG
 MSHA & MODI ROADS

Contractor Name	shafeeq (Polishing)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	3
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	3
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	6
Summary for 'Contractor Name' = shafeeq (Polishing) (6 detail recor	Sum	6
Contractor Name	Syed Yousuf(Plumber)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	4
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	4
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	11
Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	12
Summary for 'Contractor Name' = Syed Yousuf(Plumber) (7 detail rec	Sum	16
Contractor Name	T Mallesh (Centring)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	3
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	3
Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	6
Summary for 'Contractor Name' = T Mallesh (Centring) (2 detail reco	Sum	6
	Grand Total	251

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Cust. No. 1092
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 Asst. Manager
 MEHTA & MODI HOMES

Certified by:
Handwritten signature
 Project Manager, 1092
 MEHTA & MODI HOMES

Checked by:
Handwritten signature
 Asst. Manager
 (Audit)

Total 33 Dell of ~~Work~~ of NPH 03

SOB III - Detailed Attendance Report

From Date: 03-May-1 To Date: 3/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-May-11	6:00	6949	Madhav	MHD	CIV	HM	300	18:00	1.5	312	Dept.	450
03-May-11	6:00	6950	Sailuja	MHD	CIV	FI	130	18:00	1.5	312	Dept.	195
03-May-11	9:00	6081	manjula	MAN	EAR	PH	165	18:00	1	CA	Dept.	165
03-May-11	9:00	6083	saraswathi	MAN	EAR	PH	165	18:00	1	CA	Dept.	165
03-May-11	9:01	6432	Kattalamma	MAN	EAR	PH	165	18:00	1	CA	Dept.	165
03-May-11	9:01	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
03-May-11	9:02	7080	Sabudin Ansar	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
03-May-11	9:02	7093	Nusade Ansari	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
03-May-11	9:03	7084	Karan	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
03-May-11	9:03	7085	A.Mohammed	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
03-May-11	9:04	7082	Hasime Ansari	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
03-May-11	9:04	7092	Rajesh	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
03-May-11	9:06	6898	Maugilat	MAN	EAR	MH	185	18:00	1	P IV	Job Work	185
03-May-11	9:06	7036	Mamta	MAN	EAR	PH	165	18:00	1	P IV	Job Work	165
03-May-11	9:07	6670	B Ramanna	MAN	EAR	PH	165	18:00	1	P IV	Job Work	165
03-May-11	9:07	6669	B Prasad	MAN	EAR	MH	185	18:00	1	P IV	Job Work	185
03-May-11	9:08	6429	anjamma	MAN	EAR	PH	165	18:00	1	P IV	Job Work	165
03-May-11	9:08	6975	Srinu	MAN	EAR	MH	185	18:00	1	P IV	Job Work	185
03-May-11	9:09	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	CPEX	On Ac.	225
03-May-11	9:09	6772	Anif	LAX	PAI	MA	225	18:00	1	CPEX	On Ac.	225
03-May-11	9:10	6916	venkatesh	KOM	ROC	MA	0	18:00	1	376	MH/By V	0
03-May-11	9:10	6917	Kankaiiah	KOM	ROC	MA	0	18:00	1	376	MH/By V	0
03-May-11	9:10	6932	Raju	KOM	ROC	MH	0	18:00	1	376	MH/By V	0
03-May-11	9:11	6968	Chander	VER	ELE	MA	250	18:00	1	365	On Ac.	250
03-May-11	9:11	6141	raj	VER	ELE	MA	250	18:00	1	365	On Ac.	250
03-May-11	9:12	7067	Aziz	SYF	PLU	MA	250	18:00	1	304	On Ac.	250
03-May-11	9:12	6144	anup	VER	ELE	MH	160	18:00	1	365	On Ac.	160
03-May-11	9:13	7068	Chagan	SYF	PLU	MA	250	18:00	1	304	On Ac.	250
03-May-11	9:13	7070	Ravi	SYF	PLU	MA	250	18:00	1	304	On Ac.	250
03-May-11	9:14	6966	Balaji	JYR	PAI	MA	225	18:00	1	323	On Ac.	225
03-May-11	9:14	6952	Hemanth	JYR	PAI	MA	225	18:00	1	323	On Ac.	225
03-May-11	9:15	6972	Suresh	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250

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 anthy
 6/5/11
 DEPT. OF HOMES
 SOB III

Checked by:
 ASST. Admin. Manager
 Audit

Certified by:
 ASST. Admin. Officer
 Home & Mod. Homes

Checked by:
 Project Manager/Engg.
 DEPT. OF HOMES

Total 315 *Devt*

SOB III - Detailed Attendance Report

From Date: 04-May-1 To Date: 4/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-May-11	6:00	6949	Madhav	MID	CIV	HM	300	18:00	1.5	348	Dept.	450
04-May-11	6:00	6217	ram	MAL	CEN	MI	150	18:00	1.5	344	On Ac.	225
04-May-11	6:01	6950	Sailaja	MID	CIV	FH	130	18:00	1.5	348	Dept.	195
04-May-11	9:00	7080	Subudin Ansar	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
04-May-11	9:00	7094	Kumari bahi	DMA	CIV	FI	130	18:00	1	361	On Ac.	130
04-May-11	9:01	7082	Huzime Ansari	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
04-May-11	9:01	7092	Rajesh	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
04-May-11	9:02	7084	Karan	DMA	CIV	MI	150	18:00	1	361	On Ac.	150
04-May-11	9:02	7083	Javed Ansari	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
04-May-11	9:03	6737	Buganth	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
04-May-11	9:03	6984	Hullaruma	MAN	EAR	FI	165	18:00	1	P IV	On Ac.	165
04-May-11	9:04	6669	B Prasad	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
04-May-11	9:04	6670	B Rameena	MAN	EAR	FI	165	18:00	1	P IV	On Ac.	165
04-May-11	9:05	7078	Rehimun	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
04-May-11	9:05	7065	Govind	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
04-May-11	9:06	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
04-May-11	9:06	6080	Venkanna	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
04-May-11	9:07	6916	venkatesh	KOM	ROC	MA	0	18:00	1	P IV	Nil / By V	0
04-May-11	9:07	6917	Kankaiala	KOM	ROC	MA	0	18:00	1	P IV	Nil / By V	0
04-May-11	9:08	6932	Raje	KOM	ROC	MH	0	18:00	1	P IV	Nil / By V	0
04-May-11	9:08	6141	raj	VER	ELE	MA	250	18:00	1	348	On Ac.	250
04-May-11	9:09	6968	Charudu	VER	ELE	MA	250	18:00	1	348	On Ac.	250
04-May-11	9:09	6978	Narsing	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
04-May-11	9:10	6977	Arun	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
04-May-11	9:11	7076	Vashuth	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
04-May-11	9:11	6973	maleshi	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
04-May-11	9:11	6234	md maqbhoob	CHA	CEN	MH	150	18:00	1	390	On Ac.	150
04-May-11	9:12	6233	md arif	CHA	CEN	MA	200	18:00	1	390	On Ac.	200
04-May-11	9:12	6236	venkanna	CHA	CEN	MH	150	18:00	1	390	On Ac.	150
04-May-11	9:13	6219	ganganna	MAL	CRN	MA	200	18:00	1	344	On Ac.	200

315

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WORKED
 Community
 No 61574
SHRI SODI HOMES
 Phase-III

Certified by:
[Signature]
 Asst. Admin. Officer
 Works & Maint. Works

Certified by:
[Signature]
 Project Manager/Engg.
 SHRI SODI HOMES

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

SOB III - Building Material Rates Report

Supplier Name Sai ram enter

K. V. R. Rao

Material Type	Rate
40 mm Metal in cft	14.04
Stone Dust in cft	17.68

Supplier Name Veerabhadra swamy enter

Narsing Rao

Material Type	Rate
Red Mud in cft	12.48

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

SOB UI - Building Material Inward Detailed Report

From: 29/4/11

To: 5/5/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
22	30-Apr-11	11:48	Saj ram enter	Sugar-Dust in cft	200	AP 29A-1948	party	Sushheel	3536
23	30-Apr-11	17:08	Saj ram enter	40 mm-Metal in cft	200	AP 1SU 4191	party	Sushheel	2808
24	03-May-11	9:23	Veerabhadra swamy enter	Red Mud in cft	200	ATT-6366	party	Sushheel	2496
25	03-May-11	11:30	Veerabhadra swamy enter	Red Mud in cft	200	ATT 6366	party	Sushheel	2496
26	03-May-11	14:27	Veerabhadra swamy enter	Red Mud in cft	200	ATT 6366	party	Sushheel	2496

6/5/11
 Party
 6/5/11
 Party
 6/5/11
 Party

CERTIFIED BY:
 ASST. ADMR. OFFICER
 MCHTA & METAL HOUSE

CERTIFIED BY:
 ASST. ADMR. OFFICER
 MCHTA & METAL HOUSE

CHECKED BY:
 ASST. ADMR. MANAGER
 (ADDN)

Handwritten signature

Checked by: *[Signature]*
 Project Manager/Asst
 MEMBA & MOOK HOMES

Checked by: *[Signature]*
 Asst. Manager/Asst
 MEMBA & MOOK HOMES

Checked by: *[Signature]*
 Asst. Manager/Asst
 MEMBA & MOOK HOMES

Checked by: *[Signature]*
 Asst. Manager/Asst
 MEMBA & MOOK HOMES

Date	In	ID	Name	Cont	Type	SM	Wage	Out	Arin	Block	Payment	Amount
29-Apr-11	9:10	6072	karnalamma	MAN	EAR	FH	165	18:00	1 CA		165	165
29-Apr-11	9:10	6071	srinu	MAN	EAR	MH	185	18:00	1 CA		185	185
29-Apr-11	9:10	6071	srinu	MAN	EAR	MH	185	18:00	1 CA		185	185
29-Apr-11	9:10	6072	karnalamma	MAN	EAR	FH	165	18:00	1 CA		165	165
03-May-11	9:05	6071	srinu	MAN	EAR	MH	185	18:00	1 CA		185	185
03-May-11	9:05	6072	karnalamma	MAN	EAR	FH	165	18:00	1 CA		165	165
02-May-11	9:10	6071	srinu	MAN	EAR	MH	185	18:00	1 CA		185	185
02-May-11	9:10	6072	karnalamma	MAN	EAR	FH	165	18:00	1 CA		165	165
01-May-11	6:05	6071	srinu	MAN	EAR	MH	185	14:00	1 CA		185	185
01-May-11	6:05	6072	karnalamma	MAN	EAR	FH	165	14:00	1 CA		165	165
30-Apr-11	9:10	6071	srinu	MAN	EAR	MH	185	18:00	1 CA		185	185
30-Apr-11	9:10	6072	karnalamma	MAN	EAR	FH	165	18:00	1 CA		165	165
29-Apr-11	9:10	6071	srinu	MAN	EAR	MH	185	18:00	1 CA		185	185
29-Apr-11	9:10	6072	karnalamma	MAN	EAR	FH	165	18:00	1 CA		165	165

Detailed Attendance Report Phase I From Date: 29-Apr-11 To Date: 5/5/11

14/4

Detailed Attendance Report Phase II

From Date: 29-Apr-11

To Date: 5/5/11

Date	In	ID	Name	Coat	Type	Skil	Wage	Out	Attn	Block	Payment Amount
29-Apr-11	6:00	6072	Kanthalamma	MAN	EAR	FH	165	18:00	1.5 CA	Job Work	247.5
29-Apr-11	6:00	6081	Manjula	MAN	EAR	FH	165	9:00	0.5 CA	Job Work	82.5
29-Apr-11	6:00	6072	Kanthalamma	MAN	EAR	FH	165	9:00	0.5 CA	Job Work	82.5
29-Apr-11	6:00	6669	B Prasad	MAN	EAR	MH	185	18:00	1.5 CA	Job Work	277.5
29-Apr-11	6:00	6737	Baganub	MAN	EAR	MH	185	18:00	1.5 CA	Job Work	277.5
29-Apr-11	6:00	6872	Raju	MAN	EAR	MH	185	9:00	0.5 CA	Job Work	92.5
29-Apr-11	6:00	6071	Shnu	MAN	EAR	MH	185	18:00	1.5 CA	Job Work	277.5
29-Apr-11	9:00	6670	B Ramanna	MAN	EAR	FH	165	18:00	1 CA	Job Work	165
29-Apr-11	9:00	6429	Anjamma	MAN	EAR	FH	165	18:00	1 CA	Job Work	165
29-Apr-11	9:20	6761	N.Suresh	LAX	PAI	MA	225	18:00	1 203	On Ac.	225
29-Apr-11	9:20	6772	Ami	LAX	PAI	MA	225	18:00	1 203	On Ac.	225
30-Apr-11	9:15	6763	P.Ravi	LAX	PAI	MA	225	18:00	1 203	On Ac.	225
30-Apr-11	9:15	6761	N.Suresh	LAX	PAI	MA	225	18:00	1 203	On Ac.	225
02-May-11	9:00	6432	Kanthalamma	MAN	EAR	FH	165	18:00	1 CA	Depl.	165
02-May-11	9:00	6081	Manjula	MAN	EAR	FH	165	18:00	1 CA	Depl.	165
02-May-11	9:00	6081	Manjula	MAN	EAR	FH	165	18:00	1 CA	Depl.	165
02-May-11	10:15	7034	Sayab...	SHP	CRK	MA	225	18:00	1 232	On Ac.	225
03-May-11	10:15	7034	Sayab...	SHP	CRK	MH	150	18:00	1 232	On Ac.	150
04-May-11	6:00	6083	Saraswathi	MAN	EAR	FH	165	18:00	1.5 CA	Depl.	247.5
04-May-11	6:00	6872	Raju	MAN	EAR	MH	185	18:00	1.5 CA	Depl.	277.5
04-May-11	6:00	6898	Manjula	MAN	EAR	MH	185	18:00	1.5 CA	Depl.	277.5
04-May-11	10:15	7033	Sat...	SHP	CAR	MA	225	18:00	1 232	On Ac.	225
04-May-11	10:15	7034	Sayab...	SHP	CRK	MH	150	18:00	1 232	On Ac.	150
05-May-11	9:15	6772	Ami	LAX	PAI	MA	225	18:00	1 220	On Ac.	225
05-May-11	9:15	6761	N.Suresh	LAX	PAI	MA	225	18:00	1 220	On Ac.	225
05-May-11	9:15	6763	P.Ravi	LAX	PAI	MA	225	18:00	1 220	On Ac.	225

PHASE - II
 MEHTA & MODI HOMES
 By: *[Signature]*
 Date: 05-05-11
 Quantity: *[Blank]*

[Signature]
 Asst. Manager
 Mehta & Modi Homes

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

[Signature]
 Asst. Manager
 Mehta & Modi Homes

[Handwritten notes and signatures in the right margin, including circled numbers 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]

Attendance Value Detailed Report Phase II From Date: 29/4/11 To Date: 5/5/11

Contractor Name	Payment Type	Worker Skill	Summary for Worker Skill =	Sum
G. Manyam (Earth work) <td>Depl. <td>FH <td>Summary for Worker Skill = FH (2 detail records)</td> <td>3.5</td> </td></td>	Depl. <td>FH <td>Summary for Worker Skill = FH (2 detail records)</td> <td>3.5</td> </td>	FH <td>Summary for Worker Skill = FH (2 detail records)</td> <td>3.5</td>	Summary for Worker Skill = FH (2 detail records)	3.5
		MH <td>Summary for Worker Skill = MH (1 detail record)</td> <td>3</td>	Summary for Worker Skill = MH (1 detail record)	3
	Summary for 'Payment Type' = Depl. (3 detail records)			6.5
	Job Work			
	Worker Skill	FH	Summary for Worker Skill = FH (1 detail record)	4.5
	Worker Skill	MH	Summary for Worker Skill = MH (1 detail record)	5
	Summary for Worker Skill = MH (1 detail record)			9.5
	Summary for 'Payment Type' = Job Work (2 detail records)			16
G. Manyam (Earth work)	Summary for Contractor Name = G. Manyam (Earth work) (5 detail r			
	Contractor Name	shateeg (Cracking Filling)		
	Payment Type	On Ac		
	Worker Skill	MA	Summary for Worker Skill = MA (3 detail records)	3
	Worker Skill	MH	Summary for Worker Skill = MH (3 detail records)	3
	Summary for Worker Skill = MA (3 detail records)			3
	Summary for 'Payment Type' = On Ac. (6 detail records)			6
	Summary for Contractor Name = shateeg (Cracking Filling) (6 detail			6
	Contractor Name	V. Lakshmana Rao		
	Payment Type	On Ac on		
	Worker Skill	MA	Summary for Worker Skill = MA (3 detail records)	3.8
	Summary for Worker Skill = MA (3 detail records)			3.8
	Summary for 'Payment Type' = On Ac. (3 detail records)			8
	Summary for Contractor Name = V. Lakshmana Rao (3 detail record			8
	Sum			16
	Sum			3.8
	Sum			3.8
	Grand Total			30

Checked By: *[Signature]*
 Asst. Area Manager (A/Dir)

Correction by: *[Signature]*
 Project Manager

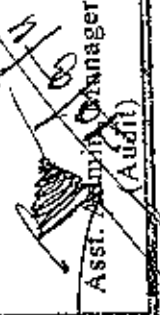
Checked By: *[Signature]*
 Asst. Area Officer


30
8
8
8


LABOUR QUARTER - RENT DETAILS


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

3878
 98X12
 911X5
 85112
 85112

Checked by: 
 Asst. Admin. Manager
 (Audit)

Controlled by: 
 Project Manager/FOBO
 MEHTA & MODI HOMES

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

CONTROLLED
 Quality: Daily
 By:  Date: 05-05/11
 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	60	15	20	85
23	9/23	Sushila	Gpoi	50	15	20	85
24	9/24	Vishnu	Manyam	50	15	20	85
25	9/25	Ameer	musthafa	50	15	20	85
26	9/26	Mujaheed	shafeeq	50	15	20	85
27	9/27	Yaqoob	Manyam	50	15	20	85
28	9/28	Veera venkanna	Manyam	50	15	20	85
29	9/29	Stores	Manyam	50	15	20	85
30	9/30	Nilgiri	S.Govind	50	15		65
31	9/31	Vaccant	Vaccant	0	0	0	0
32	9/32	Vaccant	Vaccant	0	0	0	0
33	9/33	Madhu	Manyam	50	15		65
34	9/34	Srinu	Manyam	50	15	20	85
35	9/35	Venkanna	Kishanraj	50	15	20	85
36	9/36	Vaccant	Vaccant	0	0	0	0
37	9/37	Vaccant	Vaccant				0
38	9/38	Vaccant	Vaccant				0
Total							2455

Checked by: *[Signature]*
 ASST. MANAGER
 (Audit)

Checked by: *[Signature]*
 Project Manager/Rep.
 MEHTA & MODI HOMES

Checked
 Quantity: *[Blank]* Duty
 By: *[Signature]* Date: 05-05-11
 MEHTA & MODI HOMES
 54/11/11

Checked by: *[Signature]*
 Project Manager/Eng.
 MENVA & MOOI HOMES

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

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

7
 7.5
 14.5
 14.5
 14.5
 Grand Total

Attendance Value Detailed Report Phase 1
 Contractor Name: G. Manyam (Earth work)
 Dept: FH
 Worker Skill: FH
 Summary for Worker Skill = FH (7 detail records)
 Worker Skill: MH
 Summary for Worker Skill = MH (7 detail records)
 Sum: 7.5
 Summary for Payment Type = Dept. (14 detail records)
 Sum: 14.5
 Summary for Contractor Name = G. Manyam (Earth work) (14 detail records)
 Sum: 14.5
 Grand Total: 14.5

From Date: 29/4/11 To Date: 5/5/11

SOB III - Building Material Rates Report

Supplier Name Sri laxmi enter

Material Type	Rate
Fine sand (VI)BG Lorry	769.6

Supplier Name Veerabhadra swamy enter

Material Type	Rate
20 mm Metal in cft	23.712
40 mm Metal in cft <i>machine cut</i>	23.296
Robo sand coarse in tons	468

Certified by:
[Signature]
Asst. Admin. Manager
Maha S. Road Ho...

Certified by:
[Signature]
Project Manager/Engg
Maha S. Road Ho...

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

SOB III - Building Material Inward Detailed Report

From: 6/5/11

To: 12/5/11

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
27	06-May-11	14:30	Veerabhadra swamy enter	250	AP 167X 2160	party	Sushree	9928
28	09-May-11	16:59	Veerabhadra swamy enter	400	AP 29V 0966	party	Sushree	9318.4
29	09-May-11	10:31	Veerabhadra swamy enter	400	AP 29V 0966	party	Sushree	9318.4
30	10-May-11	13:45	Veerabhadra swamy enter	400	AP 29V 0966	party	Sushree	9484.8
31	10-May-11	16:29	Veerabhadra swamy enter	16.1	AP 29V 0966	party	Sushree	7334.8
32	11-May-11	9:30	Sri Lakshmi enter	22.585	AP 29V 0966	party	Sushree	17342.936

Quantity
 DI 13 | 5711
 VEERABHADRA SWAMY ENTER

Checked By
 Asst. Admin. Manager
 Sushree S. Sushree

Checked By
 Project Manager/Engg.
 Sushree S. Sushree

Checked By
 Asst. Admin. Manager
 Sushree S. Sushree

SOB III - Outward Report

From: 6/5/11

To: 12/5/11

No	Date	Time	To Location	Item Category	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
29	07-May-11	15:05	Head office	1	Adf project Dyes		25000	Nbs	2823	Ap 187XK 78	Sushi	Murali
30	08-May-11	11:05	MNNM-tempally	1	Squarered 10mm x 16"		15	Length	2824	Ap 29G-848	Suatt	Ranna
31	40-May-11	15:30	VSC phase VII	1	50lbs		20	Bags	2825	Ap 21 U 682	Sushi	Sandeep

RECEIVED
 QUANTITY
 13151A

Carried by:
[Signature]

Requested by:
[Signature]

Checked by:
 Asst. & Project Manager
[Signature]

Total 286 Dem on Jobwork 03-

SOB III - Detailed Attendance Report

From Date: 06-May-1 To Date: 6/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-May-11	6:00	6218	bhargav	MAL	CEN	MA	200	18:00	1.5	344	On Ac.	300
06-May-11	6:00	6217	ram	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
06-May-11	6:01	6221	raju	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
06-May-11	6:01	6222	Anil	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
06-May-11	6:02	6223	ramesh	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
06-May-11	9:00	7085	A.Mohammed	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
06-May-11	9:00	7080	Sabudin Ansar	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
06-May-11	9:01	7094	Kumari bahi	DMA	CIV	FH	130	18:00	1	361	On Ac.	130
06-May-11	9:01	7083	Javed Ansari	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
06-May-11	9:02	7092	Rajesh	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
06-May-11	9:02	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
06-May-11	9:03	6083	saraswathi	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
06-May-11	9:03	6432	Kattalamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
06-May-11	9:04	6772	Anil	LAX	PAI	MA	225	18:00	1	309	On Ac.	225
06-May-11	9:04	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	309	On Ac.	225
06-May-11	9:05	7072	Ruhman	SYF	PLU	MA	250	18:00	1	312	Job Work	250
06-May-11	9:05	7071	Shaktar	SYF	PLU	MA	250	18:00	1	312	Job Work	250
06-May-11	9:06	7067	Aziz	SYF	PLU	MA	250	18:00	1	312	Job Work	250
06-May-11	9:06	6141	raj	VER	FLE	MA	250	18:00	1	312	Dept.	250
06-May-11	9:07	6968	Chandu	VER	ELE	MA	250	18:00	1	312	Dept.	250
06-May-11	9:07	6966	Balaji	JYR	PAI	MA	225	18:00	1	323	On Ac.	225
06-May-11	9:08	6952	Hemanth	JYR	PAI	MA	225	18:00	1	323	On Ac.	225
06-May-11	9:08	7035	Sai	SHF	PAI	MA	225	18:00	1	323	On Ac.	225
06-May-11	9:09	7034	Sayab	SHF	PAI	MH	150	18:00	1	323	On Ac.	150
06-May-11	9:09	7079	D.M.Anasri	DMA	CIV	HM	300	18:00	1	361	On Ac.	300
06-May-11	9:10	7066	Syed Yousuf	SYF	PLU	HM	300	18:00	1	309	On Ac.	300

286

Checked by: *[Signature]*
 Date: 13/5/11
 Mr. CA & MODI HOMES
 Phase-III

Checked by: *[Signature]*
 Project Manager/PAI

Checked by: *[Signature]*
 Project Manager/PAI

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

Total 3845 roll 05

SOB III - Detailed Attendance Report

From Date: 07-May-1 To Date: 7/5/11

Date	In	ID	Name	Cont	Type	Skll	Wage	Out	Attn	Block	Payment	Amount
07-May-11	6:00	6219	ganganna	MAL	CEN	MA	200	18:00	1.5	344	On Ac.	300
07-May-11	6:01	6222	Anil	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
07-May-11	6:01	6217	ram	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
07-May-11	6:02	6221	raju	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
07-May-11	6:02	6223	ramesh	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
07-May-11	9:00	7085	A.Mohammed	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
07-May-11	9:00	7082	Husime Anseri	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
07-May-11	9:01	7092	Rajesh	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
07-May-11	9:01	7084	Karan	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
07-May-11	9:02	6872	H.Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
07-May-11	9:02	7094	Kumari babi	DMA	CIV	FH	130	18:00	1	361	On Ac.	130
07-May-11	9:03	6432	Kattalamna	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
07-May-11	9:03	6083	saraswathi	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
07-May-11	9:04	6760	Satyam	LAX	PAI	MA	225	18:00	1	309	On Ac.	225
07-May-11	9:04	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	309	On Ac.	225
07-May-11	9:05	6772	Anil	LAX	PAI	MA	225	18:00	1	309	On Ac.	225
07-May-11	9:05	6763	P.Ruvi	LAX	PAI	MA	225	18:00	1	stor	On Ac.	225
07-May-11	9:06	7070	Ravi	SYF	PLU	MA	250	18:00	1	309	On Ac.	250
07-May-11	9:06	7069	Jahagir	SYF	PLU	MA	250	18:00	1	309	On Ac.	250
07-May-11	9:07	7067	Aziz	SYF	PLU	MA	250	18:00	1	309	On Ac.	250
07-May-11	9:09	7076	Vashath	MHB	WEL	MH	150	18:00	1	WSHIP	On Ac.	150
07-May-11	9:09	6977	Arun	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
07-May-11	9:10	6141	raj	VER	ELE	MA	250	18:00	1	309	On Ac.	250
07-May-11	9:10	6968	Chandu	VER	ELE	MA	250	18:00	1	309	On Ac.	250
07-May-11	9:11	6963	Mahesh	VER	ELE	MA	250	18:00	1	309	On Ac.	250
07-May-11	9:11	6966	Balaji	JYR	PAI	MA	225	18:00	1	323	On Ac.	225
07-May-11	9:12	7071	Shaktar	SYF	PLU	MA	250	18:00	1	P IV	On Ac.	250
07-May-11	9:12	6952	Hemanth	JYR	PAI	MA	225	18:00	1	323	On Ac.	225
07-May-11	9:13	7072	Ruhman	SYF	PLU	MA	250	18:00	1	P IV	On Ac.	250
07-May-11	9:13	7069	Jahagir	SYF	PLU	MA	250	18:00	1	P IV	On Ac.	250
07-May-11	9:14	7033	Sui	SHF	PAI	MA	225	18:00	1	304	On Ac.	225
07-May-11	9:14	7034	Sayah	SHF	PAI	MH	150	18:00	1	304	On Ac.	150
07-May-11	9:15	7079	D.M.Anasri	DMA	CIV	HM	300	18:00	1	361	On Ac.	300
07-May-11	9:15	7066	Syed Yousuf	SYF	PLU	HM	300	18:00	1	309	On Ac.	300

3845

COPIED
 QUANTITY
 4
 DT 18/07/11

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

Checked by:
[Signature]
 P. M. Manager
 (Audit)

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

Total of

SOB III - Detailed Attendance Report

From Date: 08-May-1 To Date: 8/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-May-11	6:00	6221	raju	MAL	CEN	MH	150	14:00	✓	344	On Ac.	150
08-May-11	6:00	6217	ram	MAL	CEN	MH	150	14:00	✓	344	On Ac.	150
08-May-11	6:01	6222	Anil	MAL	CEN	MI	150	14:00	✓	344	On Ac.	150
08-May-11	6:01	6223	ramesh	MAL	CEN	MH	150	14:00	✓	344	On Ac.	150
08-May-11	6:02	7084	Karan	DMA	CIV	MH	150	14:00	✓	361	On Ac.	150
08-May-11	6:02	7082	Hasime Ansari	DMA	CIV	MA	275	14:00	✓	361	On Ac.	275
08-May-11	6:03	7092	Rajesh	DMA	CIV	MH	150	14:00	✓	361	On Ac.	150

(Handwritten mark)

Checked by: *[Signature]*
 Date: 18/5/11

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

[Signature]
 Asst. Admin. Manager
 (Civil)

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

Total 34 rows

SOB III - Detailed Attendance Report

From Date: 09-May-11 To Date: 9/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-May-11	9:00	7092	Rajesh	DMA	CIV	MH	150	18:00	✓	361	On Ac.	150
09-May-11	9:00	7084	Karan	DMA	CIV	MI	150	18:00	✓	361	On Ac.	150
09-May-11	9:01	7082	Ilasime Ansari	DMA	CIV	MA	275	18:00	✓	361	On Ac.	275
09-May-11	9:01	7085	A.Moftummed	DMA	CIV	MA	275	18:00	✓	361	On Ac.	275
09-May-11	9:02	6083	saraswathi	MAN	EAR	FH	165	18:00	✓	CA	Dept.	165
09-May-11	9:02	6432	Kattulamma	MAN	EAR	FH	165	18:00	✓	CA	Dept.	165
09-May-11	9:03	6950	Sailaja	MHD	CIV	FH	130	18:00	✓	348	Dept.	130
09-May-11	9:03	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	✓	CA	Dept.	185
09-May-11	9:04	6949	Madhav	MHD	CIV	HM	300	18:00	✓	348	Dept.	300
09-May-11	9:04	7063	Bhasker	MAN	EAR	MH	185	18:00	✓	399C	On Ac.	185
09-May-11	9:05	6723	Kurmaiiah	MAN	EAR	MH	185	18:00	✓	399C	On Ac.	185
09-May-11	9:05	7035	Venkatamma	MAN	EAR	FH	165	18:00	✓	399C	On Ac.	165
09-May-11	9:06	7036	Manita	MAN	EAR	FH	165	18:00	✓	399C	On Ac.	165
09-May-11	9:06	6737	Bhagath	MAN	EAR	MH	185	18:00	✓	399C	On Ac.	185
09-May-11	9:07	7064	Das	MAN	EAR	MH	185	18:00	✓	399C	On Ac.	185
09-May-11	9:07	7095	Narshima	MAN	EAR	MI	185	18:00	✓	399C	On Ac.	185
09-May-11	9:08	6455	Balu	MAN	EAR	MH	185	18:00	✓	309	On Ac.	185
09-May-11	9:08	7096	Laxhmi amma	MAN	EAR	FH	165	18:00	✓	399C	On Ac.	165
09-May-11	9:09	6738	chinnama	MAN	EAR	FI	165	18:00	✓	309	On Ac.	165
09-May-11	9:09	7016	Jai prakash	JAN	TIL	MA	300	18:00	✓	200D	Dept.	300
09-May-11	9:10	7017	Punarwasi	JAN	TIL	MH	175	18:00	✓	200D	Dept.	175
09-May-11	9:10	6230	rann	CHA	CEN	MA	200	18:00	✓	390	On Ac.	200
09-May-11	9:11	6235	shyam kumar	CHA	CEN	MI	150	18:00	✓	390	On Ac.	150
09-May-11	9:11	6233	md arif	CHA	CEN	MA	200	18:00	✓	390	On Ac.	200
09-May-11	9:12	6236	venkanna	CHA	CEN	MI	150	18:00	✓	390	On Ac.	150
09-May-11	9:13	6234	md maqbhool	CHA	CEN	MH	150	18:00	✓	390	On Ac.	150
09-May-11	9:13	6141	raj	VER	ELE	MA	250	18:00	✓	365	On Ac.	250
09-May-11	9:14	6963	Mahesh	VER	ELE	MA	250	18:00	✓	365	On Ac.	250
09-May-11	9:14	6968	Chandu	VER	ELE	MA	250	18:00	✓	365	On Ac.	250
09-May-11	9:15	6973	malesh	MHB	WEL	MI	150	18:00	✓	WSHP	On Ac.	150
09-May-11	9:15	6966	Balaji	JYR	PAI	MA	225	18:00	✓	323	On Ac.	225
09-May-11	9:16	6952	Hemanth	JYR	PAI	MA	225	18:00	✓	323	On Ac.	225
09-May-11	9:16	7070	Ravi	SYF	PLU	MA	250	18:00	✓	304	On Ac.	250
09-May-11	9:17	7066	Syed Yousuf	SYF	PLU	HM	300	18:00	✓	304	On Ac.	300

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RECEIVED
13/5/11

Checked by: [Signature]
Asst. Admin. Manager
Certified by: [Signature]
Project Manager

Total 514 Debit of T Bwork

SOB III - Detailed Attendance Report

From Date: 10-May-1 To Date: 10/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-May-11	6:00	6236	venkanna	CHA	CEN	MH	150	18:00	1.5	390	On Ac.	225
10-May-11	6:00	6233	md arif	CHA	CEN	MA	200	18:00	1.5	390	On Ac.	300
10-May-11	6:01	6235	shyam kumar	CHA	CEN	MH	150	18:00	1.5	390	On Ac.	225
10-May-11	6:01	6232	bhuresh	CHA	CEN	MA	200	18:00	1.5	390	On Ac.	300
10-May-11	6:02	6230	rana	CHA	CEN	MA	200	18:00	1.5	390	On Ac.	300
10-May-11	6:02	6217	ram	MAL	CEN	MH	150	18:00	1.5	376	On Ac.	225
10-May-11	6:03	6218	bhargav	MAL	CEN	MA	200	18:00	1.5	376	On Ac.	300
10-May-11	9:00	7085	A.Mohammed	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
10-May-11	9:00	7082	Hasime Ansari	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
10-May-11	9:01	7084	Karan	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
10-May-11	9:01	7092	Rajesh	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
10-May-11	9:02	6083	saraswathi	MAN	EAR	FI	165	18:00	1	CA	Dept.	165
10-May-11	9:02	6432	Kattalamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
10-May-11	9:03	6950	Saileja	MID	CIV	FI	130	18:00	1	CA	Dept.	130
10-May-11	9:03	6949	Madhav	MHD	CIV	HM	300	18:00	1	CA	Dept.	300
10-May-11	9:04	6141	raj	VER	ELE	MA	250	18:00	1	323	Dept.	250
10-May-11	9:04	6963	Mahesh	VER	ELE	MA	250	18:00	1	323	Dept.	250
10-May-11	9:05	6737	Baganth	MAN	EAR	MH	185	18:00	1	399C	On Ac.	185
10-May-11	9:05	6984	Balbamma	MAN	EAR	FH	165	18:00	1	399C	On Ac.	165
10-May-11	9:06	7065	Govind	MAN	EAR	MI	185	18:00	1	399C	On Ac.	185
10-May-11	9:06	6485	kishu	MAN	EAR	MH	185	18:00	1	399C	On Ac.	185
10-May-11	9:07	6414	Dal Singh	MAN	EAR	MH	185	18:00	1	399C	On Ac.	185
10-May-11	9:07	6331	lakshamma	MAN	EAR	FI	165	18:00	1	399C	On Ac.	165
10-May-11	9:08	6879	Lalitha	MAN	EAR	FH	165	18:00	1	399C	On Ac.	165
10-May-11	9:08	6723	Kurmaiiah	MAN	EAR	MH	185	18:00	1	399C	On Ac.	185
10-May-11	9:09	7064	Das	MAN	EAR	MI	185	18:00	1	399C	On Ac.	185
10-May-11	9:09	7096	Laxmi amma	MAN	EAR	FH	165	18:00	1	399C	On Ac.	165
10-May-11	9:10	7063	Bhasker	MAN	EAR	MH	185	18:00	1	399C	On Ac.	185
10-May-11	9:10	7035	Venkatamma	MAN	EAR	FI	165	18:00	1	399C	On Ac.	165
10-May-11	9:11	7095	Narshima	MAN	EAR	MH	185	18:00	1	399C	On Ac.	185
10-May-11	9:11	6855	sarupa	MAN	EAR	FI	165	18:00	1	CA	Job Work	165
10-May-11	9:12	6981	Uendra	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
10-May-11	9:12	7036	Mumta	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
10-May-11	9:13	6898	Maugilal	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
10-May-11	9:13	4691	Balaiah	MAN	EAR	MH	185	18:00	1	309	On Ac.	185
10-May-11	9:14	6316	Manyan	MAN	EAR	MI	185	18:00	1	309	On Ac.	185
10-May-11	9:16	6968	Chandu	VER	ELE	MA	250	18:00	1	309	On Ac.	250
10-May-11	9:17	7067	Aziz	SYF	PLU	MA	250	18:00	1	309	On Ac.	250
10-May-11	9:17	7071	Shaltar	SYF	PLU	MA	250	18:00	1	309	On Ac.	250
10-May-11	9:18	7072	Reliman	SYF	PLU	MA	250	18:00	1	309	On Ac.	250
10-May-11	9:18	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
10-May-11	9:19	6234	md maqbool	CHA	CEN	MH	150	18:00	1	390	On Ac.	150
10-May-11	9:19	6231	shive	CHA	CEN	MA	200	18:00	1	390	On Ac.	200
10-May-11	9:20	7066	Syed Yousuf	SYF	PLU	HM	300	18:00	1	309	On Ac.	300

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13 May, 2011
 13/5/11

Certified by
 Asst. Manager
 Public Health Dept

Checked by: 300
 Page 1 of 2
 Asst. Manager (Audit)
 Public Health Dept

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-May-11	9:20	7033	Sui	SHF	PAI	MA	225	18:00	1	304	On Ac.	225
10-May-11	9:21	7034	Sayah	SHF	PAI	MH	150	18:00	1	304	On Ac.	150
10-May-11	9:21	6216	mallesh	MAL	CEN	HM	300	18:00	1	376	On Ac.	300
10-May-11	9:22	7079	D.M.Arusri	DMA	CTV	HM	300	18:00	1	361	On Ac.	300

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Total 48 Bell 9.15

SOB III - Detailed Attendance Report

From Date: 11-May-1 To Date: 11/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-May-11	6:00	6218	bhurgav	MAL	CEN	MA	200	18:00	1.5	376	On Ac.	300
11-May-11	6:00	6217	ram	MAL	CEN	MH	150	18:00	1.5	376	On Ac.	225
11-May-11	6:01	6223	ramush	MAL	CEN	MH	150	18:00	1.5	376	On Ac.	225
11-May-11	6:01	6235	shyam kumar	CIA	CEN	MH	150	18:00	1.5	390	On Ac.	225
11-May-11	6:02	6232	bhamesh	CHA	CEN	MA	200	18:00	1.5	390	On Ac.	300
11-May-11	6:02	6230	ram	CIA	CEN	MA	200	18:00	1.5	390	On Ac.	300
11-May-11	6:03	6236	venkanna	CHA	CEN	MH	150	18:00	1.5	390	On Ac.	225
11-May-11	6:03	6432	Kuttalamma	MAN	EAR	PH	165	18:00	1.5	CA	Dept.	247.5
11-May-11	6:04	6083	saraswathi	MAN	EAR	PH	165	18:00	1.5	CA	Dept.	247.5
11-May-11	6:04	6872	B.Venkatesh	MAN	EAR	MOI	185	18:00	1.5	CA	Dept.	277.5
11-May-11	6:05	6414	Dal Singh	MAN	EAR	MH	185	18:00	1.5	CA	Dept.	277.5
11-May-11	6:05	6455	Balu	MAN	EAR	MI	185	18:00	1.5	CA	Dept.	277.5
11-May-11	9:01	6429	anjamma	MAN	EAR	PH	165	18:00	1.5	399C	On Ac.	165
11-May-11	9:01	6428	Raju	MAN	EAR	MH	185	18:00	1.5	399C	On Ac.	185
11-May-11	9:02	7096	Laxmi amma	MAN	EAR	PH	165	18:00	1.5	399C	On Ac.	165
11-May-11	9:02	6879	Lalitha	MAN	EAR	PH	165	18:00	1.5	399C	On Ac.	165
11-May-11	9:03	6855	sarupa	MAN	EAR	PH	165	18:00	1.5	399C	On Ac.	165
11-May-11	9:03	7063	Hhasker	MAN	EAR	MH	185	18:00	1.5	399C	On Ac.	185
11-May-11	9:04	6723	Kormaiuh	MAN	EAR	MH	185	18:00	1.5	399C	On Ac.	185
11-May-11	9:04	7064	Das	MAN	EAR	MI	185	18:00	1.5	399C	On Ac.	185
11-May-11	9:05	6738	chinnamma	MAN	EAR	PH	165	18:00	1.5	399C	On Ac.	165
11-May-11	9:05	6080	Venkaattu	MAN	EAR	MH	185	18:00	1.5	399C	On Ac.	185
11-May-11	9:06	7085	A.Mohammed	DMA	CIV	MA	275	18:00	1.5	361	On Ac.	275
11-May-11	9:06	7082	Hasime Ansari	DMA	CIV	MA	275	18:00	1.5	361	On Ac.	275
11-May-11	9:07	7084	Karan	DMA	CIV	MH	150	18:00	1.5	361	On Ac.	150
11-May-11	9:07	7092	Rajesh	DMA	CIV	MH	150	18:00	1.5	361	On Ac.	150
11-May-11	9:08	7094	Kumari bahi	DMA	CIV	PH	130	18:00	1.5	361	On Ac.	130
11-May-11	9:08	7070	Ravi	SYF	PLU	MA	250	18:00	1.5	309	On Ac.	250
11-May-11	9:09	7071	Shaltar	SYF	PLU	MA	250	18:00	1.5	309	On Ac.	250
11-May-11	9:09	7067	Aziz	SYF	PLU	MA	250	18:00	1.5	309	On Ac.	250
11-May-11	9:10	6949	Madhav	MID	CIV	HM	300	18:00	1.5	257	Dept.	300
11-May-11	9:10	6950	Sailaja	MID	CIV	PH	130	18:00	1.5	257	Dept.	130
11-May-11	9:11	6968	Chandu	VER	ELE	MA	250	18:00	1.5	200D	On Ac.	250
11-May-11	9:11	6141	raj	VER	ELE	MA	250	18:00	1.5	200D	On Ac.	250
11-May-11	9:12	6963	Mahesh	VER	ELE	MA	250	18:00	1.5	200D	On Ac.	250
11-May-11	9:12	7061	Lingswamy	VER	ELE	MA	250	18:00	1.5	200D	On Ac.	250
11-May-11	9:13	6140	ngonder	VER	ELE	MA	250	18:00	1.5	200D	On Ac.	250

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

Total 40 Depts

SOB III - Detailed Attendance Report

From Date: 12-May-1 To Date: 12/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-May-11	6:00	6235	shyam kumar	CHA	CEN	MH	150	14:00	✓	390	On Ac.	150
12-May-11	6:00	6218	bhargav	MAL	CEN	MA	200	14:00	✓	376	On Ac.	200
12-May-11	6:01	6232	bhumesht	CHA	CEN	MA	200	14:00	✓	390	On Ac.	200
12-May-11	6:01	6230	ram	CHA	CEN	MA	200	14:00	✓	390	On Ac.	200
12-May-11	6:02	6236	venkanna	CHA	CEN	MH	150	14:00	✓	390	On Ac.	150
12-May-11	9:00	6872	B.Venkatash	MAN	EAR	MH	185	18:00	✓	CA	Dept.	185
12-May-11	9:00	6083	saraswathi	MAN	EAR	FH	165	18:00	✓	CA	Dept.	165
12-May-11	9:01	6432	Kattulamma	MAN	EAR	FH	165	18:00	✓	CA	Dept.	165
12-May-11	9:01	6949	Madhav	MHD	CIV	HM	300	18:00	✓	257	Dept.	300
12-May-11	9:02	6950	Sailaja	MHD	CIV	PH	130	18:00	✓	257	Dept.	130
12-May-11	9:02	6429	anjanamma	MAN	EAR	FH	165	18:00	✓	399C	On Ac.	165
12-May-11	9:03	6485	kisritu	MAN	EAR	MH	185	18:00	✓	399C	On Ac.	185
12-May-11	9:03	6428	Raju	MAN	EAR	MH	185	18:00	✓	399C	On Ac.	185
12-May-11	9:04	6610	Ranjith	MAN	EAR	MH	185	18:00	✓	399C	On Ac.	185
12-May-11	9:04	6456	Kausalya	MAN	EAR	PH	165	18:00	✓	399C	On Ac.	165
12-May-11	9:05	6879	Lalitha	MAN	EAR	FH	165	18:00	✓	399C	On Ac.	165
12-May-11	9:05	6998	Sri Ramulu	MAN	EAR	MH	185	18:00	✓	399C	On Ac.	185
12-May-11	9:06	6855	sarupa	MAN	EAR	PH	165	18:00	✓	399C	On Ac.	165
12-May-11	9:06	7078	Rehman	MAN	EAK	FH	165	18:00	✓	399C	On Ac.	165
12-May-11	9:07	6738	chinna	MAN	EAR	FH	165	18:00	✓	399C	On Ac.	165
12-May-11	9:07	7064	Das	MAN	EAR	MH	185	18:00	✓	399C	On Ac.	185
12-May-11	9:08	6723	Kurmaiab	MAN	EAR	MH	185	18:00	✓	399C	On Ac.	185
12-May-11	9:08	6080	Venkanna	MAN	EAR	MH	185	18:00	✓	399C	On Ac.	185
12-May-11	9:09	7063	Bhasker	MAN	EAR	MH	185	18:00	✓	399C	On Ac.	185
12-May-11	9:10	7096	Laxhmi amma	MAN	EAR	PH	165	18:00	✓	399C	On Ac.	165
12-May-11	9:10	7095	Narshima	MAN	EAR	MH	185	18:00	✓	399	On Ac.	185
12-May-11	9:11	6455	Balu	MAN	EAR	MH	185	18:00	✓	399C	On Ac.	185
12-May-11	9:11	6414	Dul Singh	MAN	EAK	MH	185	18:00	✓	399C	On Ac.	185
12-May-11	9:12	6294	kurmaiab	MAN	EAR	MH	185	18:00	✓	399C	On Ac.	185
12-May-11	9:12	7085	A.Mohanmed	DMA	CIV	MA	275	14:00	0.5	361	On Ac.	137.5
12-May-11	9:13	7084	Karan	DMA	CIV	MH	150	14:00	0.5	361	On Ac.	75
12-May-11	9:13	7082	Hosime Ansari	DMA	CIV	MA	275	14:00	0.5	361	On Ac.	137.5
12-May-11	9:14	7092	Rajesh	DMA	CIV	MH	150	14:00	0.5	361	On Ac.	75
12-May-11	9:14	6984	Bullamma	MAN	EAR	FH	165	18:00	✓	399C	On Ac.	165
12-May-11	9:15	6968	Chandu	VER	ELE	MA	250	18:00	✓	200D	On Ac.	250
12-May-11	9:15	6963	Mahesh	VER	ELE	MA	250	18:00	✓	200D	On Ac.	250
12-May-11	9:16	6141	raj	VER	ELE	MA	250	18:00	✓	200D	On Ac.	250
12-May-11	9:16	7061	Lingaswamy	VER	ELE	MA	250	18:00	✓	200D	On Ac.	250
12-May-11	9:17	6978	Nausing	MHB	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
12-May-11	9:17	6966	Balaji	JYR	PAI	MA	225	18:00	✓	348	On Ac.	225
12-May-11	9:18	6140	ngender	VER	ELE	MA	250	18:00	✓	200D	On Ac.	250
12-May-11	9:18	7070	Ravi	SYF	PLU	MA	250	18:00	✓	300	On Ac.	250

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13 May 2011
 KED
 12/5/11

Certified
 Asst. Manager

Checked by:
 Asst. Manager
 (Audit)
 Page 1 of 1

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name for the project: Silver Oak Banglows Phase III

Prepaid on: 12-05-11 From: 6/05/11 To: 11/05/11

09/10/11

12/10/11

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total	Remarks
1	A1	Anusari	Anusari	50	15			0	65	
2	A2	Kiran	Anusari	50	15				65	
3	A3	Prabunath	SP Singh	0	0				0	
4	A4	Vaccant	vaccant	0	0	0	0	0	0	
5	A5	Vaccant	vaccant	0	0	0	0	0	0	
6	A6	Vaccant	vaccant	0	0	0			0	
7	A7	Hira Mohan	SP Singh	0	0	0			0	
8	A8	Rakesh	SP Singh	0	0				0	
9	A9	Anil	SP Singh	0	0				0	
10	A10	B.Pardo	Biro Pardo	50	15		20		85	
11	A11	Vaccant	vaccant	0	0				0	
12	A12	Ganesh	Biro Pardo	50	15				65	
13	A13	Vaccant	vaccant	0	0	0	0		0	
14	A14	Balakrishna	Biro Pardo	50	15		20		85	
15	A15	Bhaya Yadav	SP Singh	0	0				0	
16	A16	Vinod	P. Bijay kumar	50	15				65	
17	A17	Venu Madhav	Biro Pardo	50	15		20		85	
18	A18	Vaccant	vaccant	0	0	0			0	
19	A19	Vaccant	vaccant	0	0	0			0	
20	A20	Vaccant	vaccant	0	0	0			0	
21	A21	Vaccant	vaccant	0	0	0			0	
22	A22	Sandeep	SP Singh	0	0	0			0	
23	A23	Vaccant	vaccant	0	0	0			0	
24	A24	Vaccant	vaccant	0	0	0			0	
Total									615	

13/5/11

Checked by: [Signature]

Controlled by: [Signature]

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12/10/11
[Signature]

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

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehra & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 12-05-11 From 6/05/11 To 11/05/11


S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total	Remarks
1	9/1	Vaccant	Vaccant	0	0	0	0	0	0	
2	9/2	Deva	S.Govind	50	15				85	
3	9/3	Arlun	S.Govind	50	15		0		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	Malleth	50	15		20		85	
7	9/7	Bhagavan	S.Govind	50	15				85	
8	9/8	Mahadev	Madhav	50	15		20		85	
9	9/9	Vaccant	Vaccant	0	0		0		0	
10	9/10	Vaccant	Vaccant	0	0		0		0	
11	9/11	Kurnmalaiah	Manyam	50	15		20	30	115	
12	9/12	Srinu	Manyam	50	15		20		85	
13	9/13	Sri hari	Manyam	50	15		20		85	
14	9/14	Chinna	Manyam	50	15		20	30	115	
15	9/15	Bimanna	Manyam	50	15		20		85	
16	9/16	Srinu	Manyam	50	15		20		85	
17	9/17	Raju	Manyam	50	15		20		85	
18	9/18	Vaccant	Vaccant	0	0		0		0	
19	9/19	Srinu	Manyam	50	15		20		85	

9-13/5/11

Manjula

Chandana

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



 Date: 13/5/19





SOB III - Attendance Value Detailed Report From Date: 6/5/11 To Date: 12/5/11

Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
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		12
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum		24.5
Summary for 'Contractor Name' = Chandrakala (Centering) (8 detail r	Sum		24.5
Contractor Name	D.M.Ansari (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)	Sum		3
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)	Sum		3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)	Sum		12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)	Sum		13
Summary for 'Payment Type' = On Ac. (20 detail records)	Sum		31
Summary for 'Contractor Name' = D.M.Ansari (Civil) (20 detail recor	Sum		31
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		9.5
Summary for 'Payment Type' = Dept. (12 detail records)	Sum		22.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)	Sum		2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		2
Summary for 'Payment Type' = Job Work (2 detail records)	Sum		4
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)	Sum		22
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		33
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum		55
Summary for 'Contractor Name' = G.Manyam (Earth work) (22 detail	Sum		81.5
Contractor Name	Janardhan prasad(Tiles work)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		1

28.5
36.5
07
34
57.5
48
40

240.6

13 May, 2011

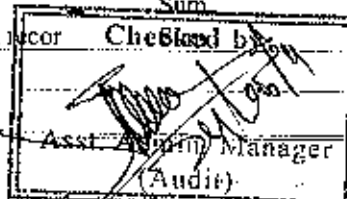
Checked by:
[Signature]
Asst. Manager
(Audit)

Certified by:
[Signature]
Asst. Manager
Mechan & Earth Works

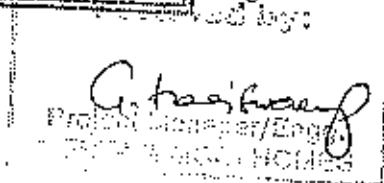
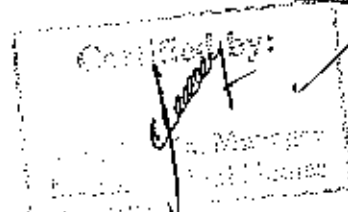
Certified by:
[Signature]
Project Manager/Engg.
MEHTA & MOON HOMES

Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Janardhan prasad(Tiles work) (2 d		Sum	2
Contractor Name	Jyothiram (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	7
Summary for 'Contractor Name' = Jyothiram (Painter) (4 detail recor		Sum	7
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	4
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (8 detail records)		Sum	8
Summary for 'Contractor Name' = Madhav (Civil) (8 detail records)		Sum	8
Contractor Name	MD.Mahboob (Welder)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	4
Summary for 'Contractor Name' = MD.Mahboob (Welder) (4 detail re		Sum	4
Contractor Name	P Veeresh (Electrician)		
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	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	17
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	17
Summary for 'Contractor Name' = P Veeresh (Electrician) (7 detail re		Sum	21
Contractor Name	shafeeq (Polishing)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	6
Summary for 'Contractor Name' = shafeeq (Polishing) (6 detail recor		Sum	6
Contractor Name	Syed Yousuff(Plumber)		
Payment Type	Job Work		

13 May, 2011




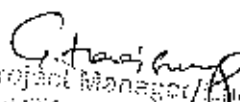
Page 2 of 3




Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	3
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	14
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	18
Summary for 'Contractor Name' = Syed Yousuf (Plumber) (10 detail r		Sum	21
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	20.5
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	28.5
Summary for 'Contractor Name' = T Mallesh (Centring) (11 detail rec		Sum	28.5
Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	6
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (2 deta		Sum	6
		Grand Total	240.5

240.5

Checked by:

 Asst. Manager
 (Audit Name)

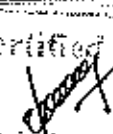
Checked by:

 Project Manager/Asst. Mgr.
 (SHTA & MDDI HOMES)

Checked by:

 Asst. Manager
 (Audit)

VSC - Attendance Value Detailed Report From Date: 19/5/11 To Date: 19/5/11

Contractor Name		Chandrakala (Centering)	
Payment Type		On Ac.	
Worker Skill		HM	
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2.5
Worker Skill		MA	
Summary for 'Worker Skill' = MA (5 detail records)		Sum	13
Worker Skill		MH	
Summary for 'Worker Skill' = MH (5 detail records)		Sum	7.5
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	23
Summary for 'Contractor Name' = Chandrakala (Centering) (12 detail		Sum	23
Contractor Name		G.Manyam (Earth works)	
Payment Type		Dept.	
Worker Skill		FH	
Summary for 'Worker Skill' = FH (1 detail record)		Sum	3
Worker Skill		MH	
Summary for 'Worker Skill' = MH (5 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	10
Payment Type		On Ac.	
Worker Skill		FH	
Summary for 'Worker Skill' = FH (3 detail records)		Sum	18
Worker Skill		MH	
Summary for 'Worker Skill' = MH (4 detail records)		Sum	22
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	40
Summary for 'Contractor Name' = G.Manyam (Earth works) (13 detail		Sum	50
Contractor Name		Tanveer (Plumber)	
Payment Type		On Ac.	
Worker Skill		HM	
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill		MA	
Summary for 'Worker Skill' = MA (3 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	11
Summary for 'Contractor Name' = Tanveer (Plumber) (6 detail record		Sum	11
Contractor Name		Uttaiah (CEN)	
Payment Type		Dept.	
Worker Skill		HM	
Summary for 'Worker Skill' = HM (1 detail record)		Sum	0.5
Worker Skill		MA	
Summary for 'Worker Skill' = MA (1 detail record)		Sum	0.5
Worker Skill		MH	
Summary for 'Worker Skill' = MH (1 detail record)		Sum	0.5
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	1.5
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	2.5
Worker Skill		MH	
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2.5

19 May, 2011

Certified by:

 Asst. Admin. Manager
 Project Management

Cheq. Sum :

 Asst. Admin. Manager
 Project Management
 MENTA & WOOD HOMES

Page 1 of 2

VSC - Detailed Attendance Repn From Date: 13-May-1 To Date: 19/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-May-11	6:10	0196	Hussain	CHA	CEN	MA	200	18:00	1.5	CA	On Ac.	300
15-May-11	6:10	0199	Raju	CHA	CEN	MH	150	18:00	1.5	CA	On Ac.	225
15-May-11	6:10	0195	Chandrakala	CHA	CEN	HM	300	18:00	1.5	CA	On Ac.	450
15-May-11	9:10	0016	Srinu	Man	EAR	MH	185	18:00	1.5	CA	Dept.	185
15-May-11	14:00	0073	Mahboob	UTI	CEN	MH	150	18:00	0.5	CA	Dept.	75
15-May-11	14:00	0017	Srinath	Man	EAR	MH	185	18:00	0.5	CA	On Ac.	92.5
15-May-11	14:00	0018	Raghu	Man	EAR	MH	185	18:00	0.5	CA	On Ac.	92.5
15-May-11	14:00	0019	Ranjith	Man	EAR	MH	185	18:00	0.5	CA	On Ac.	92.5
15-May-11	14:00	0020	Bhima	Man	EAR	MH	185	18:00	0.5	CA	On Ac.	92.5
15-May-11	14:00	0074	Uttaiah	UTI	CEN	HM	300	18:00	0.5	CA	Dept.	150
15-May-11	14:00	0072	Ramu	UTI	CEN	MA	200	18:00	0.5	CA	Dept.	100
16-May-11	9:10	0016	Srinu	Man	EAR	MH	185	18:00	1.8	CA	Dept.	185
16-May-11	6:10	0200	Sathyam	CHA	CEN	MA	200	9:30	0.5	CA	On Ac.	100
16-May-11	6:10	0199	Raju	CHA	CEN	MH	150	9:30	0.5	CA	On Ac.	75
16-May-11	9:10	0032	C.Chinamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
16-May-11	9:10	0095	Venkatesh	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
16-May-11	9:10	0112	Bullama	Man	EAR	PH	165	18:00	1.8	CA	On Ac.	165
16-May-11	9:10	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	Dept.	185
16-May-11	9:10	0034	Venkatanamma	Man	EAR	PH	165	18:00	1	CA	On Ac.	165
16-May-11	9:10	0030	Chinamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
16-May-11	9:10	0023	Bullama	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
16-May-11	9:10	0110	Leclawarati	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
16-May-11	9:10	0017	Srinath	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
16-May-11	9:10	0033	Jangir	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
16-May-11	9:10	0031	Bahagawanth	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
16-May-11	9:10	0029	C.kumar	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
16-May-11	9:10	0020	Bhima	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
16-May-11	9:10	0019	Ranjith	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
16-May-11	9:10	0018	Raghu	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
16-May-11	9:10	0021	Veeru	Man	EAR	PH	165	18:00	1	CA	On Ac.	165
16-May-11	9:10	0022	Manyamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
16-May-11	9:20	0073	Mahboob	UTI	CEN	MH	150	18:00	1	CA	Job-Work	150
16-May-11	9:20	0072	Ramu	UTI	CEN	MA	200	18:00	1	CA	Job-Work	200
16-May-11	9:20	0074	Uttaiah	UTI	CEN	HM	300	18:00	1	CA	Job-Work	300
17-May-11	6:10	0197	Srikanth	CHA	CEN	MH	150	18:00	1.5	CA	On Ac.	225
17-May-11	6:10	0198	Mallesh	CHA	CEN	MA	200	18:00	1.5	CA	On Ac.	300
17-May-11	6:10	0201	Bunesh	CHA	CEN	MA	200	18:00	1.5	CA	On Ac.	300
17-May-11	6:10	0202	Asif	CHA	CEN	MA	200	18:00	1.5	CA	On Ac.	300
17-May-11	6:10	0200	Sathyam	CHA	CEN	MA	200	18:00	1.5	CA	On Ac.	300
17-May-11	6:10	0199	Raju	CHA	CEN	MH	150	18:00	1.5	CA	On Ac.	225
17-May-11	9:12	0017	Srinath	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
17-May-11	9:12	0018	Raghu	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
17-May-11	9:12	0019	Ranjith	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
17-May-11	9:12	0020	Bhima	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
17-May-11	9:12	0022	Manyamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
17-May-11	9:12	0023	Bullama	Man	EAR	PH	165	18:00	1	CA	On Ac.	165
17-May-11	9:12	0030	Chinamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165

9
9-24

10

21

b-01
J-05

23

b-01

19 May 2011
Checked
By: Mehta & Modi Homes

Certified by:
Asst. Admn. Manager
Mehta & Modi Homes

Checked by:
Project Manager/Exg.
Mehta & Modi Homes

Checked by:
Asst. Admn. Manager
(Audit)

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-May-11	9:12	0032	C.Chinamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
17-May-11	9:12	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	Dept.	185
17-May-11	9:12	0021	Veeru	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
17-May-11	9:12	0031	Bahagawanth	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
17-May-11	9:40	0189	Tanveer	TVR	PLU	HM	300	18:00	1	CA	On Ac.	300
17-May-11	9:40	0190	Naresh	TVR	PLU	MA	250	18:00	1	CA	On Ac.	250
17-May-11	9:40	0191	Mustafa	TVR	PLU	MA	250	18:00	1	CA	On Ac.	250
18-May-11	6:10	0199	Raju	CHA	CEN	MH	150	18:00	1	CA	On Ac.	225
18-May-11	6:10	0202	Asif	CHA	CEN	MA	200	18:00	1	CA	On Ac.	300
18-May-11	6:10	0201	Bunesh	CHA	CEN	MA	200	18:00	1	CA	On Ac.	300
18-May-11	6:15	0072	Ramu	UTI	CEN	MA	200	18:00	1	CA	Job Work	300
18-May-11	6:15	0074	Utaiah	UTI	CEN	HM	300	18:00	1	CA	Job Work	450
18-May-11	6:15	0073	Mahboob	UTI	CEN	MH	150	18:00	1	CA	Job Work	225
18-May-11	9:15	0021	Veeru	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
18-May-11	9:15	0191	Mustafa	TVR	PLU	MA	250	18:00	1	CA	On Ac.	250
18-May-11	9:15	0032	C.Chinamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
18-May-11	9:15	0022	Manamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
18-May-11	9:15	0029	C.kumar	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
18-May-11	9:15	0020	Bhima	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
18-May-11	9:15	0019	Ranjith	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
18-May-11	9:15	0018	Raghu	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
18-May-11	9:15	0017	Srinath	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
18-May-11	9:15	0023	Bullama	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
18-May-11	9:15	0031	Bahagawanth	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
18-May-11	9:50	0189	Tanveer	TVR	PLU	HM	300	18:00	1	CA	On Ac.	300
18-May-11	9:50	0190	Naresh	TVR	PLU	MA	250	18:00	1	CA	On Ac.	250
18-May-11	9:50	0192	Binud	TVR	PLU	MA	250	18:00	1	CA	On Ac.	250
18-May-11	9:50	0095	Venkatesh	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
18-May-11	9:50	0034	Venkatamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
19-May-11	6:05	0202	Asif	CHA	CEN	MA	200	18:00	1	CA	On Ac.	200
19-May-11	6:05	0201	Bunesh	CHA	CEN	MA	200	18:00	1	CA	On Ac.	200
19-May-11	6:05	0199	Raju	CHA	CEN	MH	150	18:00	1	CA	On Ac.	150
19-May-11	9:10	0017	Srinath	Man	EAR	MH	185	18:00	1	CA	Dept.	185
19-May-11	9:10	0018	Raghu	Man	EAR	MH	185	18:00	1	CA	Dept.	185
19-May-11	9:10	0019	Ranjith	Man	EAR	MH	185	18:00	1	CA	Dept.	185
19-May-11	9:10	0021	Veeru	Man	EAR	FH	165	18:00	1	CA	Dept.	165
19-May-11	9:10	0022	Manamma	Man	EAR	FH	165	18:00	1	CA	Dept.	165
19-May-11	9:10	0023	Bullama	Man	EAR	FH	165	18:00	1	CA	Dept.	165
19-May-11	9:10	0195	Chandrakala	CHA	CEN	HM	300	18:00	1	CA	On Ac.	300
19-May-11	9:45	0189	Tanveer	TVR	PLU	HM	300	18:00	1	CA	On Ac.	300
19-May-11	9:45	0190	Naresh	TVR	PLU	MA	250	18:00	1	CA	On Ac.	250
19-May-11	9:45	0191	Mustafa	TVR	PLU	MA	250	18:00	1	CA	On Ac.	250
19-May-11	9:45	0192	Binud	TVR	PLU	MA	250	18:00	1	CA	On Ac.	250

20
J-hm

14
D-88

Quantity
By *[Signature]* Date *19/05/11*
MEHTA & MODI HOMES
Phase VI

19 May, 2011

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

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

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

VSC - Building Material Inward Detailed Report From: 13/5/11 To: 19/5/11

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
15	14-May-11	16:55	20 mm Metal in ch	250	AP 16 TX 2160	Party	Sandeep	5928
16	17-May-11	8:44	Coarse sand (ATING) BG	27,845	AP 29 T 2696	Party	Sandeep	20995.13
17	19-May-11	16:30	Water Tanker in lbs	5000	AP 29 T 0542	Party	Sandeep	250

CHECKED
 Date: 13/05/11
 By: [Signature]
 MENTHA & MODI HOMES
 PUNE-411004

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

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

VSC - Hire Charges Detailed Report From: 13/5/11 To: 19/5/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
52	14-May-11	Utaiab	Tractor	AP 21U 6822	12:06	12:10	Broken bricks	1	170 Per trip	170
53	14-May-11	Utaiab	Tractor	AP 21U 6822	17:47	17:53	Broken bricks	1	170 Per trip	170
54	17-May-11	Utaiab	Tractor	AP 21U 6822	14:50	14:52	Debris	1	170 Per trip	170
55	19-May-11	Utaiab	Tractor	AP 21U 6822	10:17	10:37	Lauder	1	170 Per trip	170
56	19-May-11	Utaiab	Tractor	AP 21U 6822	15:29	15:31	Colours	1	170 Per trip	170
57	19-May-11	Utaiab	Tractor	AP 21U 6822	16:53	17:21	Colours	1	170 Per trip	170
58	19-May-11	Utaiab	Tractor	AP 21U 6822	18:18	18:40	Colours	1	170 Per trip	170

PAKISTAN
 PROJECT MANAGER
 MENTHA & MODI HOMES
 PLOT VII
 20/05/11

Certified by:
 Asst. Admin. Manager
 MENTHA & MODI HOMES

Certified by:
 Project Manager
 MENTHA & MODI HOMES

Checked by:
 Asst. Admin. Manager
 (Audit)

VSC - General Materials Inward Table Report

From: 13/5/11

To: 19/5/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
26	14-May-11	14:30	Manudi pipes	2	RCC Collars	6"	100	nos			AP-11-05	Party	Sandeep
26	14-May-11	14:30	Manudi pipes	1	RCC Pipes	6x6"	100	nos			AP-11-05	Party	Sandeep

RCC Collars	
Qty	Quantity
26	DI 26/5/11
MEHTA & MODI HOMES Phase II	

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

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

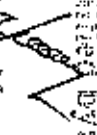
Checked by:
(Signature)
 Asst. In-charge
 (AP-11)

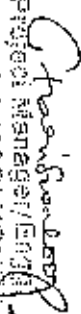
SOB III - Outward Report


From: 13/5/11 To: 19/5/11

No	Date	Time	To Location	Item Category	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
32	14-May-11	16:30	Head Office	2	ATLAS		11000 Nos.	2826		AP 10 AK 77	Sushil	Alexander
32	14-May-11	16:30	Head Office	1	All protocol flyers		9000 Nos.	2826		AP 10 AK 77	Sushil	Narinder

CHANGED
 Quantity: 2
 BY: Di 20/5/11
 MERITA & MODI HOMES
 Phase-III

Certified by:

 Asst. Admin. Manager
 Merita & Modi Homes

Certified by:

 Project Manager/Engg
 MERITA & MODI HOMES

Checked by:

 Asst. Manager
 (Audit)


SOB III - Building Material Rates Report

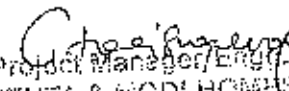
Supplier Name Sai ram enterprises

Material Type	Rate
Stone Dust in cft	17.68

Supplier Name Veerabhadra swamy enter

Material Type	Rate
40 mm Metal in cft	13.52
40 mm Metal in cft Machin	23.296
Red Mud in cft	12.48
Robu sand coarse in tons	468

Certified by:

Asst. Admin. Manager
MEHTA & NODI HOMES

Certified by:

Project Manager/Engg
MEHTA & NODI HOMES

Checked by:

Asst. Admin. Manager
(Audit)

SOB III - Building Material Inward Detailed Report From: 13/5/11

To: 19/5/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
33-13-May-11	14:03		Set run enterprises	Stone Dust in cft	200	Ap 29 FX 948	party	Susheel	3536
34-14-May-11	14:04		Veerabhadra swamy enter	40 mm Metal in cft	280	Ap 15 A 4491	party	Susheel	2704
35-16-May-11	12:31		Veerabhadra swamy enter	Red Dust in cft	260	ATT 6366	party	Rishicol	2496
36-18-May-11	17:29		Veerabhadra swamy enter	Red Mud in cft	200	ATT 6366	party	Susheel	2496
37-18-May-11	9:23		Veerabhadra swamy enter	40 mm Metal in cft	400	AP 20 V 0966	party	Susheel	9318.4
38-18-May-11	12:07		Veerabhadra swamy enter	Kofo sand coarse in tons	14.52	Ap 29 V 0966	party	Susheel	6795.36

CHECKED

Quantity: 51.26/571

ASHA S. MODI-NONES
(Manager)

Confirmed by:

Asst. Manager, Hyderabad
ASHA S. MODI-NONES

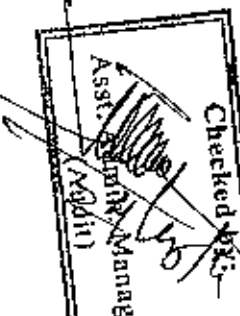
Checked by:

Charanjit Singh
Asst. Manager, Hyderabad
ASHA S. MODI-NONES

Checked by:

Asst. Manager
(Audit)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
157	17-May-11	16:35	Consmo dentite	2	Vertical tiles	605x605	83	Pieces		227	AP 10 X 6	Pary	Sushil
157	17-May-11	16:35	Quarnto durable	1	Stuck		1	Nos		1674	AP 13 X 4	Yenkalesh	Sushil
158	18-May-11	13:16	P&H	1	Aluminium ladder	20'	1	Nos		2652	AP 21 U 6	Aparad	Sushil
159	18-May-11	16:35	Ratanmetal	2	Harding powder	30 Kgs	1	Bags		6617	AP 13 X 4	Sirva	Sushil
160	18-May-11	16:35	Artishta-astograde	1	Copper plates	12"x12"	4	Nos		6617	AP 13 X 4	Sirva	Sushil
161	19-May-11	16:10	Om sai enterpris	1	Crack x paste	1kg	3	Nos		027	AP 13 X 4	Sirva	Sushil
161	19-May-11	16:10	Om sai enterpris	2	Welding rods	2.5	1	pkt		91	By hand	Mahabooch	Sushil
161	19-May-11	16:10	Om sai enterpris	3	Welding tools	3	pkt			31	By hand	Mahabooch	Sushil
161	19-May-11	16:10	Om sai enterpris	4	Measuring Tapel 100PVC	5m	1	Nos		31	By hand	Mahabooch	Sushil
161	19-May-11	16:10	Om sai enterpris	5	Grinding wheel	4"	5	Nos		31	By hand	Mahabooch	Sushil
161	19-May-11	16:10	Om sai enterpris	6	cutting wheel	14"	2	Nos		31	By hand	Mahabooch	Sushil

Checked by:

 Asst. Project Manager
 (M/din)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
140	13-May-11	10:30	RMC		RMC	M20	6	Cub metre		00644	AP 28 U 1	Parv	susi
141	13-May-11	11:05	RMC		RMC	M20	6	Cub metre		00642	AP 28 U 1	Parv	susi
142	13-May-11	12:34	RMC		RMC	M20	4	Cub metre		00644	AP 28 U 1	Parv	susi
143	13-May-11	13:25	Sri balaji		GI Bands	3"	1	Mos			By hand	Venkatesh	susi
145	13-May-11	13:25	Sri balaji		GI Bands	3"	1	Mos			By hand	Venkatesh	susi
143	13-May-11	13:25	Sri balaji		Coupling	3"	1	Mos			By hand	Venkatesh	susi
143	13-May-11	13:25	Sri balaji		House Nipple	3"	1	Mos			By hand	Venkatesh	susi
144	13-May-11	17:40	Sri machilua elect		Booster pump		2	Mos		051	AP 13 X 4	Venkatesh	susi
145	14-May-11	14:05	Balaji enter		Hose Nipple	1/2"	15	Mos		1147	By hand	D yadgiri	susi
146	14-May-11	11:15	Balaji enter		Net tools		650	grams		1148	By hand	Yegannand	susi
147	14-May-11	12:05	Mentufi hardware		Hacksaw Blade		5	Mos			By hand	Yegannand	susi
148	14-May-11	12:25	Sri balaji hardw		Uthana	1"	6	Mos			By hand	Rawi	susi
148	14-May-11	12:25	Sri balaji hardw		Coupling	1"	6	Mos			By hand	Rawi	susi
148	14-May-11	12:25	Sri balaji hardw		Parmitis		12	Mos			By hand	Rawi	susi
149	14-May-11	16:05	Picantec engineer		Armature cable	10 sq mm	120	Mbs		0191	By hand	Rawi	susi
150	14-May-11	16:05	Praful sanitary		Shower Head		5	Mos		3467	Ap 13 X 4	Narash	susi
150	14-May-11	16:05	Praful sanitary		Well Mixer		10	Mos		3467	Ap 13 X 4	Narash	susi
150	14-May-11	16:05	Praful sanitary		Pillar-cock		16	Mos		3467	Ap 13 X 4	Narash	susi
150	14-May-11	16:05	Praful sanitary		Angle-Cock		12	Mos		3467	Ap 13 X 4	Narash	susi
151	14-May-11	16:05	Praful sanitary		Blu cock		15	Mos		3467	Ap 13 X 4	Narash	susi
151	14-May-11	16:05	Praful sanitary		Waste-scouring		2	Mos		3466	Ap 13 X 4	Narash	susi
151	14-May-11	16:05	Praful sanitary		Shower Head		2	Mos		3466	Ap 13 X 4	Narash	susi
151	14-May-11	16:05	Praful sanitary		Wall Mixer		3	Mos		3466	Ap 13 X 4	Narash	susi
151	14-May-11	16:05	Praful sanitary		Pillar-cock		3	Mos		3466	Ap 13 X 4	Narash	susi
151	14-May-11	16:05	Praful sanitary		Bib cock		1	Mos		3466	Ap 13 X 4	Narash	susi
151	14-May-11	16:05	Praful sanitary		shurubody		3	Mos		3466	Ap 13 X 4	Narash	susi
151	14-May-11	16:05	Praful sanitary		Nipple		20	Mos		3466	Ap 13 X 4	Narash	susi
151	14-May-11	16:05	Praful sanitary		Connectors		25	Mos		3466	Ap 13 X 4	Narash	susi
152	14-May-11	16:05	Kissan drip ring		P.V. Tee		1	Mos		3466	Ap 13 X 4	Narash	susi
152	14-May-11	16:05	Kissan drip ring		Connectors		25	Mos		3466	Ap 13 X 4	Narash	susi
152	14-May-11	16:05	Kissan drip ring		P.V. Tee		1	Mos		3466	Ap 13 X 4	Narash	susi
153	14-May-11	16:05	Praful sanitary		Solvent Cement		10	Mos		3466	Ap 13 X 4	Narash	susi
154	16-May-11	11:30	Balaji enter		House Nipple	1/2"	1	Mos		1162	by hand	D yadgiri	susi
155	16-May-11	11:05	Balaji enter		Spuner ring	12x13	1	Mos		1162	by hand	D yadgiri	susi
155	16-May-11	11:05	Balaji enter		Spuner plain	12x13	1	Mos		1167	by hand	D yadgiri	susi
155	16-May-11	11:05	Balaji enter		Spuner plain	12x13	1	Mos		1167	by hand	D yadgiri	susi
155	16-May-11	11:05	Balaji enter		Nut bolts	1/2"	300	Mos		1167	by hand	D yadgiri	susi
156	17-May-11	16:32	Head office		Detail worksheets		4	Mos		3054	AP 13 X 4	Venkatesh	Sushil
156	17-May-11	16:32	Head office		Material-issue books		1	Mos		3054	AP 13 X 4	Venkatesh	Sushil
156	17-May-11	16:32	Head office		Clouyeface chart		1	Mos		3054	AP 13 X 4	Venkatesh	Sushil

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

SOB III - Hire Charges Detailed Report

From: 13/5/11

To: 19/5/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
131	13-May-11	Uttrah	Tractor	AP 21U 6822	9:46	10:18	Red bricks	1	170	per trip	170
132	13-May-11	Uttrah	Tractor	AP 21U 6822	11:40	11:52	Debris	1	170	per trip	170
133	13-May-11	Uttrah	Tractor	AP 21U 6822	12:25	12:30	Red brick	1	170	per trip	170
134	13-May-11	Uttrah	Tractor	AP 21U 6822	16:01	16:12	Debris	1	170	per trip	170
135	13-May-11	Uttrah	Tractor	AP 21U 6822	17:20	17:25	Stone dust	1	170	per trip	170
136	14-May-11	Uttrah	Tractor	AP 21U 6822	10:07	11:05	4" solid bricks	225	0.9	per trip	202.5
137	14-May-11	Uttrah	Tractor	AP 21U 6822	13:01	13:21	stone dust	1	170	per trip	170
138	14-May-11	Uttrah	Tractor	AP 21U 6822	14:28	14:34	Aluminum nail	1	170	per trip	170
139	17-May-11	Uttrah	Tractor	AP 21U 6822	9:27	9:36	Stm steel	1	170	per trip	170
140	17-May-11	Uttrah	Tractor	AP 21U 6822	10:02	10:10	Sand	1	170	per trip	170
141	17-May-11	Uttrah	Tractor	AP 21U 6822	10:52	10:59	20mm gud sand	1	170	per trip	170
142	17-May-11	Uttrah	Tractor	AP 21U 6822	14:58	12:19	20mm	1	170	per trip	170
143	17-May-11	Uttrah	Tractor	AP 21U 6822	16:54	16:09	16mm steel	1	170	per trip	170
144	17-May-11	Uttrah	Tractor	AP 21U 6822	16:26	16:41	Replbricks	0.5	170	per trip	85
145	17-May-11	Uttrah	Tractor	AP 21U 6822	17:25	17:30	Brookn bricks	1	170	per trip	170
146	18-May-11	Uttrah	Tractor	AP 21U 6822	10:32	10:45	12mm and 10mm steel	1	170	per trip	170
147	18-May-11	Uttrah	Tractor	AP 21U 6822	12:54	11:59	Debris	1	170	per trip	170
148	18-May-11	Uttrah	Tractor	AP 21U 6822	13:16	13:26	Aluminium ladder	1	510	per trip	510
149	19-May-11	Uttrah	Tractor	AP 21U 6822	9:55	9:58	Dust	1	170	per trip	170
150	19-May-11	Uttrah	Tractor	AP 21U 6822	11:27	11:31	Dust	1	170	per trip	170
151	19-May-11	Uttrah	Tractor	AP 21U 6822	12:46	13:04	Bricks	1	170	per trip	170
152	19-May-11	Uttrah	Tractor	AP 21U 6822	13:31	13:38	Fine sand	1	170	per trip	170

APPROVED
 COUNTY
 21 2011
 S. S. MOODI HOMES
 61-229-111

Certified by:
 Asst. Admin. Manager
 Mehdi S. MOODI HOMES

Checked by:
 Project Manager/Asst.
 Mehdi S. MOODI HOMES

Checked by:
 Asst. Admin. Manager
 (Audit)

Total 4915 DEM 07 Joswark 03

SOB III - Detailed Attendance Report

From Date: 13-May-1 To Date: 13/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-May-11	6:00	6232	bhimesh	CHA	CEN	MA	200	18:00	1	390	On Ac.	200
13-May-11	6:00	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	390	On Ac.	150
13-May-11	6:01	6230	ram	CHA	CEN	MA	200	18:00	1	390	On Ac.	200
13-May-11	6:01	6236	venkanna	CHA	CEN	MH	150	18:00	1	390	On Ac.	150
13-May-11	6:02	6217	ram	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
13-May-11	6:02	6218	bhargav	MAL	CEN	MA	200	18:00	1.5	344	On Ac.	300
13-May-11	6:03	6223	ramesh	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
13-May-11	9:00	6432	Kattalamma	MAN	EAR	PH	165	18:00	1	CA	Dept.	165
13-May-11	9:00	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
13-May-11	9:01	6083	saraswathi	MAN	EAR	PH	165	18:00	1	CA	Dept.	165
13-May-11	9:01	6949	Madhav	MHD	CIV	HM	300	18:00	1	P IV	Dept.	300
13-May-11	9:02	6950	Sailaja	MHD	CIV	PH	130	18:00	1	P IV	Dept.	130
13-May-11	9:02	6998	Sri Ramulu	MAN	EAR	MH	185	18:00	1	399C	On Ac.	185
13-May-11	9:03	7063	Bhasker	MAN	EAR	MH	185	18:00	1	399C	On Ac.	185
13-May-11	9:03	7078	Rehman	MAN	EAR	PH	165	18:00	1	399C	On Ac.	165
13-May-11	9:04	6738	chinnamma	MAN	EAR	PH	165	18:00	1	399C	On Ac.	165
13-May-11	9:04	7064	Das	MAN	EAR	MH	185	18:00	1	399C	On Ac.	185
13-May-11	9:06	6455	Balu	MAN	EAR	MH	185	18:00	1	399C	On Ac.	185
13-May-11	9:07	6456	Kausalya	MAN	EAR	PH	165	18:00	1	399C	On Ac.	165
13-May-11	9:07	6428	Raju	MAN	EAR	MH	185	18:00	1	399C	On Ac.	185
13-May-11	9:08	6429	anjamma	MAN	EAR	PH	165	18:00	1	399C	On Ac.	165
13-May-11	9:08	7095	Narshima	MAN	EAR	MH	185	18:00	1	399C	On Ac.	185
13-May-11	9:09	7096	Laxmi amma	MAN	EAR	PH	165	18:00	1	399C	On Ac.	165
13-May-11	9:09	6080	Venkanna	MAN	EAR	MH	185	18:00	1	399C	On Ac.	185
13-May-11	9:10	6723	Kurmaiab	MAN	EAR	MH	185	18:00	1	399C	On Ac.	185
13-May-11	9:11	6294	kurmaiab	MAN	EAR	MH	185	18:00	1	399C	On Ac.	185
13-May-11	9:11	7082	Husime Ansari	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
13-May-11	9:12	7084	Karan	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
13-May-11	9:12	7097	Papu	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
13-May-11	9:13	7099	Managurgiri	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
13-May-11	9:13	7080	Sabudin Ansar	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
13-May-11	9:14	7098	Santosh giri	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
13-May-11	9:14	7079	D.M.Anasri	DMA	CIV	HM	300	18:00	1	361	On Ac.	300
13-May-11	9:15	7094	Kumari bahi	DMA	CIV	PH	130	18:00	1	361	On Ac.	130
13-May-11	9:16	6952	Hemanth	JYR	PAI	MA	225	18:00	1	348	On Ac.	225
13-May-11	9:16	6966	Balaji	JYR	PAI	MA	225	18:00	1	348	On Ac.	225
13-May-11	9:17	7067	Aziz	SYF	PLU	MA	250	18:00	1	334	Job Work	250
13-May-11	9:17	7072	Rehman	SYF	PLU	MA	250	18:00	1	334	Job Work	250
13-May-11	9:18	7069	Jahagir	SYF	PLU	MA	250	18:00	1	334	Job Work	250
13-May-11	9:18	6391	Bramachary	DYC	CAR	MA	250	18:00	1	348	On Ac.	250
13-May-11	9:19	6968	Chandu	VER	ELE	MA	250	18:00	1	348	On Ac.	250
13-May-11	9:19	7048	R.Raju	VER	ELE	MH	160	18:00	1	309	On Ac.	160
13-May-11	9:20	7016	Jai prakash	JAN	TIL	MA	300	18:00	1	372	Dept.	300
13-May-11	9:20	7017	Punawasi	JAN	TIL	MH	175	18:00	1	372	Dept.	175

4915

19 May, 2011

Checked by: [Signature]
 Date: 20/5/11

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

Checked by: [Signature]
 Asst. Admin. Manager
 Mehta & Modi Homes
 Project Manager/Engg
 MEHTA & MODI HOMES

Total 08.

SOB III - Detailed Attendance Report

From Date: 15-May-11 To Date: 15/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-May-11	6:00	6232	bhumesli	CHA	CEN	MA	200	10:00	0.5	390	On Ac.	100
15-May-11	6:00	6235	shyam kumar	CHA	CEN	MH	150	10:00	0.5	390	On Ac.	75
15-May-11	6:01	7097	Papu	DMA	CIV	MA	275	10:00	0.5	361	On Ac.	137.5
15-May-11	6:01	6230	ram	CHA	CEN	MA	200	10:00	0.5	390	On Ac.	100
15-May-11	6:02	7084	Karan	DMA	CIV	MH	150	10:00	0.5	361	On Ac.	75
15-May-11	6:02	7099	Managersiri	DMA	CIV	MH	150	10:00	0.5	361	On Ac.	75

Stamp: MENTA & MODI HOMES PHRANZI
Date: 15/05/11

Checked by:
Asst. Admin. Manager
(Audit)

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

Certified by:
Asst. Admin. Manager
MENTA & MODI HOMES

Total 386 *Done by*

SOB III - Detailed Attendance Report

From Date: 16-May-1 To Date: 16/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-May-11	6:00	6080	Venkanna	MAN	EAR	MH	185	10:00	0.5	CA	Job Work	92.5
16-May-11	6:00	6898	Mangilal	MAN	EAR	MH	185	10:00	0.5	CA	Job Work	92.5
16-May-11	6:01	7030	Chennamma	MAN	EAR	FH	165	10:00	0.5	CA	Job Work	82.5
16-May-11	6:01	7063	Bhasker	MAN	EAR	MH	185	10:00	0.5	CA	Job Work	92.5
16-May-11	6:02	6414	Dal Singh	MAN	EAR	MH	185	10:00	0.5	CA	Job Work	92.5
16-May-11	6:02	6355	Latchiram	MAN	EAR	MH	185	10:00	0.5	CA	Job Work	92.5
16-May-11	6:03	6405	Badru	MAN	EAR	MH	185	10:00	0.5	CA	Job Work	92.5
16-May-11	9:03	7092	Rajesh	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
16-May-11	9:04	7082	Hasime Ansari	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
16-May-11	9:04	7080	Sabudin Ansar	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
16-May-11	9:05	7098	Santosh giri	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
16-May-11	9:05	7097	Papu	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
16-May-11	9:06	7084	Karan	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
16-May-11	9:06	7099	Managcrgiri	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
16-May-11	9:07	7094	Kemari bahi	DMA	CIV	FH	130	18:00	1	361	On Ac.	130
16-May-11	9:07	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
16-May-11	9:08	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
16-May-11	9:08	6432	Kattalamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
16-May-11	9:09	7067	Aziz	SYF	PLU	MA	250	18:00	1	304	Job Work	250
16-May-11	9:09	7072	Rehman	SYF	PLU	MA	250	18:00	1	304	Job Work	250
16-May-11	9:10	6978	Narsing	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
16-May-11	9:10	6977	Arun	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
16-May-11	9:10	7069	Jahagir	SYF	PLU	MA	250	18:00	1	309	On Ac.	250
16-May-11	9:11	7034	Sayab	SHP	PAI	MH	150	18:00	1	348	On Ac.	150
16-May-11	9:11	7033	Sai	SHP	PAI	MA	225	18:00	1	348	On Ac.	225
16-May-11	9:12	7016	Jai prakash	JAN	TIL	MA	300	18:00	1	372	Dept.	300
16-May-11	9:12	7017	Pannarwasi	JAN	TIL	MH	175	18:00	1	372	Dept.	175
16-May-11	9:13	6217	ram	MAL	CEN	MH	150	18:00	1	361	On Ac.	150
16-May-11	9:13	6218	bhargav	MAL	CEN	MA	200	18:00	1	361	On Ac.	200
16-May-11	9:14	7065	Guvind	MAN	EAR	MH	185	18:00	1	PHI	On Ac.	185
16-May-11	9:14	6984	Upendra	MAN	EAR	MH	185	18:00	1	PHI	On Ac.	185
16-May-11	9:15	6455	Balu	MAN	EAR	MH	185	18:00	1	PHI	On Ac.	185
16-May-11	9:15	6407	Sonia	MAN	EAR	FH	165	18:00	1	PHI	On Ac.	165
16-May-11	9:16	6083	saraswathi	MAN	EAR	FH	165	18:00	1	PHI	On Ac.	165
16-May-11	9:16	6331	laxmamma	MAN	EAR	FH	165	18:00	1	PHI	On Ac.	165
16-May-11	9:17	6968	Chandu	VER	ELE	MA	250	18:00	1	200D	On Ac.	250
16-May-11	9:17	7048	R.Raju	VER	ELE	MH	160	18:00	1	200D	On Ac.	160
16-May-11	9:18	6963	Mithesh	VER	ELE	MA	250	18:00	1	200D	On Ac.	250
16-May-11	9:18	6140	ngender	VER	ELE	MA	250	18:00	1	200D	On Ac.	250
16-May-11	9:19	6966	Balaji	JYR	PAI	MA	225	18:00	1	304	On Ac.	225
16-May-11	9:19	6252	govindamma	MRT	CIV	FH	130	18:00	1	304	On Ac.	130
16-May-11	9:20	6971	Meliboob	MHB	WEL	HM	300	18:00	1	WSHP	Job Work	300

38.45

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

19 May, 2011

[Signature]
20/5/11
METHA & SONS
PUNE-41

[Signature]
Asst. Admin. Manager
Metha & Sons

[Signature]
Project Manager (Engg.)
METHA & SONS

Total 39. DEW 03 Jaisank 03 N-18 02

SOB III - Detailed Attendance Report

From Date: 17-May-1 To Date: 17/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-May-11	6:00	6218	bhargav	MAL	CEN	MA	200	18:00	1.5	344	On Ac.	300
17-May-11	6:00	6217	ram	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
17-May-11	6:01	6235	shyam kumar	CHA	CEN	MH	150	18:00	1.5	COMW	On Ac.	225
17-May-11	6:02	6232	bhumesht	CHA	CEN	MA	200	18:00	1.5	COMW	On Ac.	300
17-May-11	9:00	7080	Sabudin Ansar	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
17-May-11	9:01	7084	Karan	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
17-May-11	9:01	7094	Kumari bahi	DMA	CIV	FH	130	18:00	1	361	On Ac.	130
17-May-11	9:02	7092	Rajesh	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
17-May-11	9:02	7082	Hasime Ansari	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
17-May-11	9:03	7099	Munagergiri	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
17-May-11	9:03	7097	Papu	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
17-May-11	9:03	7098	Santosh giri	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
17-May-11	9:04	6872	B.Venkatesh	MAN	EAR	MU	185	18:00	1	CA	Dept.	185
17-May-11	9:05	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
17-May-11	9:05	6432	Katulumma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
17-May-11	9:06	6916	venkatesh	KOM	ROC	MA	0	18:00	1	399C	Nil / By V	0
17-May-11	9:06	6917	Kankaiah	KOM	ROC	MA	0	18:00	1	399B	Nil / By V	0
17-May-11	9:07	6083	saraswathi	MAN	EAR	FH	165	18:00	1	399	On Ac.	165
17-May-11	9:07	6080	Venkanna	MAN	EAR	MH	185	18:00	1	399C	On Ac.	185
17-May-11	9:08	6414	Dal Singh	MAN	EAR	MH	185	18:00	1	399C	On Ac.	185
17-May-11	9:08	6981	Upendra	MAN	EAR	MH	185	18:00	1	399C	On Ac.	185
17-May-11	9:09	7096	Laxmi aruna	MAN	EAR	FH	165	18:00	1	399C	On Ac.	165
17-May-11	9:10	8000	Khatal Husain	MAN	FAR	MH	185	18:00	1	309	Job Work	185
17-May-11	9:10	7030	Chentamma	MAN	EAR	FH	165	18:00	1	309	Job Work	165
17-May-11	9:11	7095	Narshima	MAN	EAR	MH	185	18:00	1	309	Job Work	185
17-May-11	9:11	6140	ngender	VER	ELE	MA	250	18:00	1	200D	On Ac.	250
17-May-11	9:12	6963	Mahesh	VER	ELE	MA	250	18:00	1	200D	On Ac.	250
17-May-11	9:13	7048	R.Raju	VER	ELE	MH	160	18:00	1	200D	On Ac.	160
17-May-11	9:13	6968	Chandu	VER	ELE	MA	250	18:00	1	200D	On Ac.	250
17-May-11	9:14	7033	Sni	SHF	PAI	MA	225	18:00	1	304	On Ac.	225
17-May-11	9:14	7034	Soyab	SHF	PAI	MH	150	18:00	1	304	On Ac.	150
17-May-11	9:15	6952	Hemant	JYR	PAI	MA	225	18:00	1	348	On Ac.	225
17-May-11	9:15	6966	Balaji	JYR	PAI	MA	225	18:00	1	348	On Ac.	225
17-May-11	9:16	7069	Jahagir	SYF	PLU	MA	250	18:00	1	309	On Ac.	250
17-May-11	9:16	7072	Rehman	SYF	PLU	MA	250	18:00	1	309	On Ac.	250
17-May-11	9:17	6230	rum	CHA	CEN	MA	200	18:00	1	390	On Ac.	200
17-May-11	9:18	6236	venkanna	CHA	CEN	MH	150	18:00	1	390	On Ac.	150

39

RENTA & MODI HOMES
Phase-III

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

Certified by:
Checked by: Manager/Engg.
Mehta & Modi Homes

Asst. Admin. Manager
(Audit)


SOB III - Attendance Value Detailed Report From Date: 13/5/11 To Date: 19/5/11

Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12.5
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	28.5
Summary for 'Contractor Name' = Chandrakala (Centering) (12 detail records)		Sum	28.5
Contractor Name	D Yaganandam (Carpenter)		
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' = D Yaganandam (Carpenter) (2 detail records)		Sum	4
Contractor Name	D.M.Ansari (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 (2 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	16.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	24
Summary for 'Payment Type' = On Ac. (22 detail records)		Sum	49.5
Summary for 'Contractor Name' = D.M.Ansari (Civil) (22 detail records)		Sum	49.5
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	8
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	21
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	4.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	10.5
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	25

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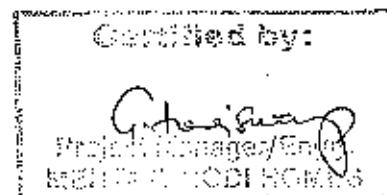
- 49.5
- 45.5
- 08
- 38.5
- 39
- 35
- 40
- 2508

19 May, 2011

Checked by: 
 Asst. Admin. Manager
 (AAG)

Asst. Admin. Manager
 Mohan & Medi Services

Page 1 of 3

Certified by: 
 Project Manager/Engineer
 M&M MODI HOMES

Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	40
Summary for 'Contractor Name' = G.Manyam (Earth work) (28 detail)	Sum	71.5
Contractor Name	Janardhan prasad(Tiles work)	
Payment Type	Dept.	
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' = Dept. (6 detail records)	Sum	6
Summary for 'Contractor Name' = Janardhan prasad(Tiles work) (6 d	Sum	6
Contractor Name	Jyothiram (Painter)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	9
Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	9
Summary for 'Contractor Name' = Jyothiram (Painter) (5 detail recor	Sum	9
Contractor Name	Komuraiah (Rock cutting)	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)	Sum	2
Summary for 'Contractor Name' = Komuraiah (Rock cutting) (1 detail	Sum	2
Contractor Name	Madhav (Civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (2 detail records)	Sum	2
Worker Skill	HM	
Summary for 'Worker Skill' = HM (2 detail records)	Sum	2
Summary for 'Payment Type' = Dept. (4 detail records)	Sum	4
Summary for 'Contractor Name' = Madhav (Civil) (4 detail records)	Sum	4
Contractor Name	MD.Mahboob (Welder)	
Payment Type	Job Work	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (1 detail record)	Sum	1
Summary for 'Payment Type' = Job Work (1 detail record)	Sum	1
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	4
Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	5
Summary for 'Contractor Name' = MD.Mahboob (Welder) (4 detail re	Sum	6
Contractor Name	P Veeresh (Electrician)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	15

19 May, 2011

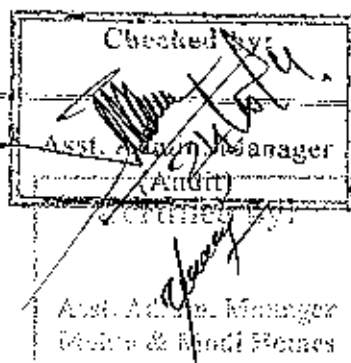
Checked by:
Asst. Admin. Manager
(Signature)

Checked by:
Asst. Admin. Manager
P. Veeresh (Electrician)

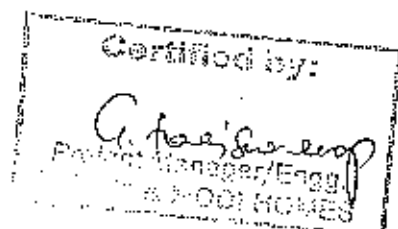
Certified by:
G. Prashanth
Project Manager
19/05/2011

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) (10 detail r		Sum	19
Contractor Name	shafeeq (Polishing)		
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' = shafeeq (Polishing) (8 detail recor		Sum	8
Contractor Name	Syed Yousuf(Plumber)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	8
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	8
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	7
Summary for 'Contractor Name' = Syed Yousuf(Plumber) (7 detail rec		Sum	15
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
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	16
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	25
Summary for 'Contractor Name' = T Mallesh (Centring) (12 detail rec		Sum	25
Contractor Name	T.Murthy (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	1
Summary for 'Contractor Name' = T.Murthy (Civil) (1 detail record)		Sum	1
Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	2
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (1 deta		Sum	2
		Grand Total	250.5

19 May, 2011



Page 3 of 3



LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name to the project: Silver Oak Bungalows Phase III

Prepared on: 20.05.11

From: 13.05.11

To: 19.05.11

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	TV	Fan	Music System	Total	Remarks
1	A1	Anusari	Anusari	50	15			0	65	
2	A2	Kiran	Anusari	50	15			0	65	
3	A3	Prabunath	SP Singh	0	0			0	0	
4	A4	Vaccant	Vaccant	0	0			0	0	
5	A5	Vaccant	Vaccant	0	0			0	0	
6	A6	Vaccant	Vaccant	0	0			0	0	
7	A7	Hira Mohan	SP Singh	0	0			0	0	
8	A8	Rakesh	SP Singh	0	0			0	0	
9	A9	Anil	SP Singh	0	0			0	0	
10	A10	B Parido	Biro Parido	50	15		20	0	85	
11	A11	Vaccant	Vaccant	0	0			0	0	
12	A12	Ganesh	Biro Parido	50	15			0	65	
13	A13	Vaccant	Vaccant	0	0			0	0	
14	A14	Balakrishna	Biro Parido	50	15		20	0	85	
15	A15	Bhaya Yadav	SP Singh	0	0			0	0	
16	A16	Vinod	P Bijay kumar	50	15			0	65	
17	A17	Venu Madhav	Biro Parido	50	15		20	0	85	
18	A18	Vaccant	Vaccant	0	0			0	0	
19	A19	Vaccant	Vaccant	0	0			0	0	
20	A20	Vaccant	Vaccant	0	0			0	0	
21	A21	Vaccant	Vaccant	0	0			0	0	
22	A22	Sandeep	SP Singh	0	0			0	0	
23	A23	Vaccant	Vaccant	0	0			0	0	
24	A24	Vaccant	Vaccant	0	0			0	0	
Total									515	

Checked by:

Asst. Site Manager
M. S. MATHUR

Checked by:

Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:

Asst. Site Manager
(Audit)

515
515
515

SOB III - Cement Register Report

From: 13/5/11

To: 19/5/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
109	13-May-11	9:20	Footpath work	PPC	CA	1	Security
110	14-May-11	9:15		PPC	CA	2	Security
111	14-May-11	9:58	Brick Work	PPC	200A	6	Security
112	14-May-11	9:59	Tiles Work	PPC	200C	2	Security
113	14-May-11	10:05	Brick Work	PPC	361	10	Security
114	14-May-11	12:10	PEC Work	PPC	399C	4	Security
115	14-May-11	14:30	Water Proofing	PPC	309	7	Security
116	16-May-11	9:55	Plastering	PPC	200D	6	Security
117	17-May-11	11:30	PEC Work	PPC	399C	4	Security
118	17-May-11	16:30	Pedestal work	PPC	376	15	Security
119	18-May-11	9:15	Plastering	PPC	200A	4	Security
120	18-May-11	9:58	Brick Work	PPC	361	10	Security
121	19-May-11	14:10	Road Work	PPC	Road	3	Security

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

CHECKED
 Quality: *L* Quantity: *20/5/11*
 MAN. OFF. OF HOMES
 P. 111

Certified by: *[Signature]*
 Asst. Adm. Manager
 Kishan P. Nandi

Certified by: *[Signature]*
 Project Manager/Engg.
 MENITA S. NANDI HOMES

SOB III - Cement Register Balance Repo Date: 19/5

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (583 detail records)

Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (3234 detail records)

Sum -544

Grand Total -544

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

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

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

Detailed Attendance Report Phase II

From Date: 13-May-11

To Date: 19/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-May-11	9:30	6610	Ranjith	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
13-May-11	9:30	6855	sarupa	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
13-May-11	9:30	6879	Lalitha	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
13-May-11	9:30	6507	D Yadgiri	YAD	PLU	HM	250	18:00	1	CA	On Ac.	250
13-May-11	9:30	6508	K Ashok	YAD	PLU	MA	200	18:00	1	CA	On Ac.	200
13-May-11	9:30	6485	Kishu	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
14-May-11	9:00	6174	P.Gopi	BPD	CIV	HM	300	18:00	1	200D	On Ac.	300
14-May-11	9:00	6179	P.Kavitha	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
14-May-11	9:00	6694	B Bishal	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
14-May-11	9:30	6455	Balu	MAN	EAR	MH	185	18:00	1	200D	Job Work	185
14-May-11	9:30	6508	K Ashok	YAD	PLU	MA	200	18:00	1	CA	On Ac.	200
14-May-11	9:30	6507	D Yadgiri	YAD	PLU	HM	250	18:00	1	CA	On Ac.	250
14-May-11	9:30	6879	Lalitha	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
14-May-11	9:30	6855	sarupa	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
14-May-11	9:30	6610	Ranjith	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
14-May-11	9:30	6485	Kishu	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
14-May-11	9:30	7095	Narshima	MAN	EAR	MH	185	18:00	1	200D	Job Work	185
14-May-11	9:30	6456	Kausalya	MAN	EAR	FH	165	18:00	1	200D	Job Work	165
14-May-11	9:30	6432	Kattalamma	MAN	EAR	FH	165	18:00	1	200D	Job Work	165
14-May-11	9:30	6080	Venkanna	MAN	EAR	MH	185	18:00	1	200D	Job Work	185
14-May-11	9:30	7078	Rehimun	MAN	EAR	FH	165	18:00	1	200D	Job Work	165
16-May-11	9:00	6179	P.Kavitha	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
16-May-11	9:00	6694	B Bishal	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
16-May-11	9:00	6087	Chinna	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
16-May-11	9:00	6507	D Yadgiri	YAD	PLU	HM	250	18:00	1	CA	On Ac.	250
16-May-11	9:00	6508	K Ashok	YAD	PLU	MA	200	18:00	1	CA	On Ac.	200
16-May-11	9:00	6174	P.Gopi	BPD	CIV	HM	300	18:00	1	200D	On Ac.	300
17-May-11	9:00	6508	K Ashok	YAD	PLU	MA	200	18:00	1	CA	On Ac.	200
17-May-11	9:00	6174	P.Gopi	BPD	CIV	HM	300	18:00	1	200A	On Ac.	300
17-May-11	9:00	6179	P.Kavitha	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
17-May-11	9:00	6694	B Bishal	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
17-May-11	9:00	6758	Laxman Rao	LAX	PAI	HM	300	18:00	1	220	On Ac.	300
17-May-11	9:00	7005	Lal babu	LAX	PAI	MA	225	18:00	1	220	On Ac.	225
17-May-11	9:00	7006	T.Srinivas	LAX	PAI	MA	225	18:00	1	220	On Ac.	225
17-May-11	9:00	6087	Chinna	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
17-May-11	9:00	6507	D Yadgiri	YAD	PLU	HM	250	18:00	1	CA	On Ac.	250
18-May-11	9:00	6509	K Jeeva	YAD	PLU	MA	200	18:00	1	CA	On Ac.	200
18-May-11	9:00	6508	K Ashok	YAD	PLU	MA	200	18:00	1	CA	On Ac.	200
18-May-11	9:00	6507	D Yadgiri	YAD	PLU	HM	250	18:00	1	CA	On Ac.	250
18-May-11	9:00	6694	B Bishal	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
18-May-11	9:00	6174	P.Gopi	BPD	CIV	HM	300	18:00	1	200A	On Ac.	300
18-May-11	9:00	6179	P.Kavitha	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
19-May-11	9:00	6509	K Jeeva	YAD	PLU	MA	200	18:00	1	CA	On Ac.	200
19-May-11	9:00	6174	P.Gopi	BPD	CIV	HM	300	18:00	1	200A	Job Work	300
19-May-11	9:00	6179	P.Kavitha	BPD	CIV	FH	130	18:00	1	200A	Job Work	130
19-May-11	9:00	6694	B Bishal	BPD	CIV	MA	275	18:00	1	200A	Job Work	275
19-May-11	9:00	6507	D Yadgiri	YAD	PLU	HM	250	18:00	1	CA	On Ac.	250

19 May 2011

By: *[Signature]* 19-05-11
 MENTHA & GUNDA HO...

Certified by: *[Signature]*
 Project Manager
 MENTHA & GUNDA HO...

Certified by: *[Signature]* Page 1 of 2
 Project Manager
 MENTHA & GUNDA HO...

Attendance Value Detailed Report Phase I From Date: 21/1/11 To Date: 27/1/11

Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (9 detail records)		Sum	9
Summary for 'Contractor Name' = G.Manyam (Earth work) (9 detail r		Sum	9
		Grand Total	9

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

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

~~CHECKED~~
~~Admin. Officer Audit~~
Date: *[Signature]* 5
Sig: *[Signature]*

Attendance Value Detailed Report Phase I From Date: 14/1/11 To Date: 20/1/11

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

10
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10

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

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

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

Detailed Attendance Report Phase I

From Date: 14-Jan-11

To Date: 20/1/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Jan-11	9:15	6083	Saraswathi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
14-Jan-11	9:15	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
17-Jan-11	9:05	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
17-Jan-11	9:15	6083	Saraswathi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
18-Jan-11	9:10	6083	Saraswathi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
18-Jan-11	9:10	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
19-Jan-11	9:05	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
19-Jan-11	9:15	6083	Saraswathi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
20-Jan-11	9:10	6083	Saraswathi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
20-Jan-11	9:10	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160

100

CHECKED
Quantity
Quality
MEHTA & MODI HOMES

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

Certified by:
Project Manager Engg.
MEHTA & MODI HOMES

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

SOB III - Outward Report From: (4/01/11) To: 20/01/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
350	14-Jan-11	14:10	Head Office	1	All project files		25000	Nos.	2750	AP 10AK 776	Sushel	Narinder
351	17-Jan-11	10:30	Head Office	1	chairs		2	Nos.	2751	AP 29T 9066	Sushel	Yakub
352	18-Jan-11	11:30	VSC VH	1	Silver light poles		2	Nos.	2752	AP 21U 6822	Sushel	Sandeep
353	18-Jan-11	15:30	Head office	1	Square Pipe	7"x5"	1	Nos.	2753	By bike	Sushel	Maharubob
354	18-Jan-11	15:30	Chakri Puram	1	Boarding Boards	6x4	3	Nos.	2754	AP 21U 6822	Sushel	Murali

Handwritten signature

CHECKED
 Date: 21/01/11
 By: Phadi

Carrimed by:
Chang's Engg.
 Project Manager/Engg.
 MEHTA & MODI HOMES

CHECKED
 Date: 21/01/11
 By: Phadi

CHECKED
 Admin/In-charge
 Date: 21/01/11
 By: Audir

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehra & Modi Homes
 Name for the project: Silver Oak Bungalows Phase III
 Prepaid on: 21.01.11 From 14.01.11 To 20.01.11

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

Handwritten signatures and initials:
 [Signature]
 [Signature]
 [Signature]

Handwritten signature:

Handwritten notes:
 21/01/11
 MEHRA & MODI HOMES

Handwritten notes:
 Project Manager
 MEHRA & MODI HOMES

Certified by:
 Anil Admi, Officer
 MEHRA & MODI HOMES

CHECKED
 Date: _____
 Sig: _____
 Audr

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 21.01.11 From 14.01.11 To: 20.01.11

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

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CHECKED

[Handwritten Signature]

MEHTA & MODI HOMES

Certified by:

[Handwritten Signature]

Asst. Admin. Officer
Mehta & Modi Homes

Certified by:

[Handwritten Signature]

Project Manager
MEHTA & MODI HOMES

CHECKED

[Handwritten Signature]
Audk

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

[Handwritten Signature]

Prepared by: *[Handwritten Signature]*
 Date: 21/09/2014

Checked by: *[Handwritten Signature]*
 Project Engineer

Confirmed by: *[Handwritten Signature]*
 Asst. Account Officer
 Revenue & Local Exp.

Checked by: *[Handwritten Signature]*
 Auditor

SOB III - Attendance Value Detailed Report

From Date: 14/01/11 To Date: 20/01/11

Contractor Name	AK Pradhan (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = AK Pradhan (Plumber) (2 detail re		Sum	2
Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	11
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	11
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	22
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	14
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	25
Summary for 'Contractor Name' = Biro parida (Civil) (22 detail recor		Sum	47
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	12.5
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	22
Summary for 'Contractor Name' = Chandrakala (Centering) (10 detail		Sum	22
Contractor Name	D Yaganandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	10
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (5 det		Sum	10
Contractor Name	Dungaram(Marble)		
Payment Type	Nil / By Vendor		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1

60
52
68.5
74.9
87.6

331

JW

21 January 2011
Checked
Project Office of Audit
Date: 21/01/11

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

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

Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)		Sum	2
Summary for 'Contractor Name' = Dungaram(Marble) (2 detail record)		Sum	2
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	9.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	9
Summary for 'Payment Type' = Dept. (9 detail records)		Sum	18.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1.5
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	6.5
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	26.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	25.5
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	52
Summary for 'Contractor Name' = G.Manyam (Earth work) (22 detail)		Sum	77
Contractor Name	Govind sahu(Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	15
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	26
Summary for 'Contractor Name' = Govind sahu(Civil) (12 detail recor)		Sum	26
Contractor Name	Jyothiram (Painter)		
Payment Type	On Ac.		
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' = Jyothiram (Painter) (7 detail recor)		Sum	11
Contractor Name	Kailash panday (Civil)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	20

21 January 2011

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Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

Page 2 of 4

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

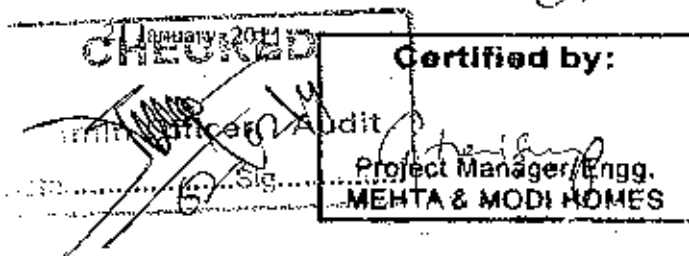
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	19
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	39
Summary for 'Contractor Name' = Kailash panday (Civil) (10 detail re		Sum	39
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5.5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5.5
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	11
Summary for 'Contractor Name' = Madhav (Civil) (10 detail records)		Sum	11
Contractor Name	MD Ishaq		
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' = MD Ishaq (2 detail records)		Sum	3
Contractor Name	MD.Mahboob (Welder)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	15
Summary for 'Contractor Name' = MD.Mahboob (Welder) (12 detail r		Sum	15
Contractor Name	Mustafa (Plumber)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
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	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' = Mustafa (Plumber) (10 detail recor		Sum	14
Contractor Name	P Veeresh (Electrician)		
Payment Type	Dept.		

21 January 2017

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

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

Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	3
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	15
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	15
Summary for 'Contractor Name' = P. Vceresh (Electrician) (6 detail re		Sum	18
Contractor Name	Satish brammachary(TIL)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	4
Summary for 'Contractor Name' = Saish brammachary(TIL) (4 detail		Sum	4
Contractor Name	shafeeq (Polishing)		
Payment Type	On Ac.		
Worker Skill	HIM		
Summary for 'Worker Skill' = HIM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	10
Summary for 'Contractor Name' = shafeeq (Polishing) (6 detail reco		Sum	10
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	5
Summary for 'Contractor Name' = T Mallesh (Centring) (4 detail reco		Sum	5
Contractor Name	Uttaiah (Centring)		
Payment Type	Job Work		
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' = Job Work (6 detail records)		Sum	9
Summary for 'Contractor Name' = Uttajah (Centring) (6 detail records)		Sum	9
Contractor Name	V.Lakshmana Rao (Painter)		
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' = V.Lakshmana Rao (Painter) (2 deta		Sum	
		Grand Total	33



Total 76 DEN-11.9 [Signature]

SOB III - Detailed Attendance Report

From Date: 20-Jan-11 To Date: 20/01/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Jan-11	6:00	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
20-Jan-11	6:01	6985	Angie Rao	MAN	EAR	MH	160	18:00	1.5	308	Job Work	240
20-Jan-11	6:01	6670	B Ramanna	MAN	EAR	PH	140	18:00	1.5	308	Job Work	210
20-Jan-11	6:02	6484	Kaathi	MAN	EAR	PH	140	18:00	1.5	308	Job Work	210
20-Jan-11	9:00	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
20-Jan-11	9:01	6960	Musuram	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
20-Jan-11	9:01	6957	Nandu Jal	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
20-Jan-11	9:02	6926	Ganesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
20-Jan-11	9:02	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
20-Jan-11	9:03	6923	Mangal	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
20-Jan-11	9:03	6925	halaji	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
20-Jan-11	9:04	6922	Rakesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
20-Jan-11	9:04	6950	Saifaja	MHD	CIV	PH	130	18:00	1	322	Dept.	130
20-Jan-11	9:05	6949	Madhav	MHD	CIV	PH	300	18:00	1	322	Dept.	300
20-Jan-11	9:05	6217	ram	MAL	CEN	MH	150	18:00	1	200A	On Ac.	150
20-Jan-11	9:06	6218	bhargav	MAL	CEN	MA	200	18:00	1	200A	On Ac.	200
20-Jan-11	9:06	6219	gunganna	MAL	CEN	MA	200	18:00	1	200A	On Ac.	200
20-Jan-11	9:07	6695	T Laxmi	BPD	CIV	PH	130	18:00	1	200A	On Ac.	130
20-Jan-11	9:07	6180	d kumari	BPD	CIV	PH	130	18:00	1	200A	On Ac.	130
20-Jan-11	9:08	6176	d denuvodu	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
20-Jan-11	9:08	7040	Basanthi	BPD	CIV	PH	130	18:00	1	200A	On Ac.	130
20-Jan-11	9:09	7039	Kumbha	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
20-Jan-11	9:10	6756	Manjula	BPD	CIV	PH	130	18:00	1	359	Dept.	130
20-Jan-11	9:10	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	359	Dept.	275
20-Jan-11	9:11	6806	Manoj	BPD	CIV	MA	275	18:00	1	P II	Dept.	275
20-Jan-11	9:11	6805	Parvathi	BPD	CIV	PH	130	18:00	1	P II	Dept.	130
20-Jan-11	9:12	6872	H.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
20-Jan-11	9:12	6081	manjula	MAN	EAR	PH	140	18:00	1	CA	Dept.	140
20-Jan-11	9:12	6432	Katsamma	MAN	EAR	PH	140	18:00	1	CA	Dept.	140
20-Jan-11	9:13	6054	bimal	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
20-Jan-11	9:13	6050	arzan	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
20-Jan-11	9:14	6061	padma	SGV	CIV	PH	130	18:00	1	372	On Ac.	130
20-Jan-11	9:14	6059	chandramma	SGV	CIV	PH	130	18:00	1	372	On Ac.	130
20-Jan-11	9:15	6058	basanthi	SGV	CIV	PH	130	18:00	1	372	On Ac.	130
20-Jan-11	9:15	6810	Laxmi	SGV	CIV	PH	130	18:00	1	372	On Ac.	130
20-Jan-11	9:16	6236	venkanna	CHA	CEN	MH	150	18:00	1	389	On Ac.	150
20-Jan-11	9:16	6233	md arif	CHA	CEN	MA	200	18:00	1	389	On Ac.	200
20-Jan-11	9:17	6230	ram	CHA	CEN	MA	200	18:00	1	389	On Ac.	200
20-Jan-11	9:17	6234	md maqbhool	CHA	CEN	MH	150	18:00	1	389	On Ac.	150
20-Jan-11	9:18	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	389	On Ac.	150
20-Jan-11	9:18	7009	Shyam kumar	UTI	CEN	MH	150	18:00	1	P II	Job Work	150
20-Jan-11	9:19	7008	Shiva	UTI	CEN	MA	275	18:00	1	P II	Job Work	275
20-Jan-11	9:19	7007	Ram	UTI	CEN	MA	275	18:00	1	P II	Job Work	275
20-Jan-11	9:20	6185	Kishu	MAN	EAR	MH	160	18:00	1	P II	On Ac.	160

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21 January, 2011

Page 1 of 2

QUALITY
27/1/11
MENTA & MODI HOMES

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

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

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Jan-11	9:20	6498	Dunamma	MAN	EAR	PH	140	18:00	/	P II	On Ac.	140
20-Jan-11	9:21	6669	B Prasad	MAN	EAR	MII	160	18:00	/	P II	On Ac.	160
20-Jan-11	9:21	6984	Bullamma	MAN	EAR	PH	140	18:00	/	P II	On Ac.	140
20-Jan-11	9:22	7030	Chennamma	MAN	EAR	PH	140	18:00	/	P II	On Ac.	140
20-Jan-11	9:22	6379	Lalitha	MAN	EAR	PH	140	18:00	/	P II	On Ac.	140
20-Jan-11	9:22	6414	Dal Singh	MAN	EAR	MII	160	18:00	/	P II	On Ac.	160
20-Jan-11	9:23	7005	Lal babu	LAX	PAI	MA	225	18:00	/	P II	On Ac.	225
20-Jan-11	9:23	6763	P.Ravi	LAX	PAI	MA	225	18:00	/	P II	On Ac.	225
20-Jan-11	9:24	7006	T.Srinivas	LAX	PAI	MA	225	18:00	/	P II	On Ac.	225
20-Jan-11	9:24	6391	Bramachary	DYC	CAR	MA	250	18:00	/	365	On Ac.	250
20-Jan-11	9:25	6181	bramachary	DYC	CAR	IIM	300	18:00	/	365	On Ac.	300
20-Jan-11	9:25	6141	raj	VER	ELE	MA	250	18:00	/	301	On Ac.	250
20-Jan-11	9:26	6968	Chandu	VER	ELE	MA	250	18:00	/	301	On Ac.	250
20-Jan-11	9:27	6777	santosh	AKP	PLU	MII	150	18:00	/	323	On Ac.	150
20-Jan-11	9:28	6778	kahanu	AKP	PLU	MA	250	18:00	/	323	On Ac.	250
20-Jan-11	9:28	6963	Mahesh	VER	ELE	MA	250	18:00	/	302	On Ac.	250
20-Jan-11	9:29	6515	SK Mohanad	MTF	PLU	MA	250	18:00	/	P II	On Ac.	250
20-Jan-11	9:29	6982	S.K Shameer	MTF	PLU	MII	150	18:00	/	P II	On Ac.	150
20-Jan-11	9:30	6895	Tanveer	MTF	PLU	MA	250	18:00	/	P II	On Ac.	250
20-Jan-11	9:31	6973	mahesh	MEIB	WEL	MH	150	18:00	/	WSHP	On Ac.	150
20-Jan-11	9:31	6972	Suresh	MEIB	WEL	MA	250	18:00	/	WSHP	On Ac.	250
20-Jan-11	9:32	7033	Sai	SHF	PAI	MA	225	18:00	/	323	On Ac.	225
20-Jan-11	9:32	6929	Kishro panada	SIDP	TII	MH	175	18:00	/	305	Dept.	175
20-Jan-11	9:33	6519	S K Bilal	SHF	CRK	MA	225	18:00	/	323	On Ac.	225
20-Jan-11	9:34	6991	Dasurath	JYR	PAI	MII	150	18:00	/	328	On Ac.	150
20-Jan-11	9:34	6966	Balaji	JYR	PAI	MA	225	18:00	/	328	On Ac.	225
20-Jan-11	9:35	6952	Hemanth	JYR	PAI	MA	225	18:00	/	328	On Ac.	225
20-Jan-11	9:35	6048	s govindh	SGV	CIV	IIM	300	18:00	/	372	On Ac.	300
20-Jan-11	9:36	6182	d yoganand	DYC	CAR	MA	250	18:00	/	365	On Ac.	250
20-Jan-11	9:36	6174	p gopr	BPD	CIV	IIM	300	18:00	/	200A	On Ac.	300

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Quality
21 January 2011
MEHTA & MODI HOMES

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

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

Total 744 Dept. In. Jobwork on NBH-02

SOB III - Detailed Attendance Report

From Date: 19-Jan-11 To Date: 19/01/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Jan-11	6:00	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
19-Jan-11	6:01	6950	Saitaja	MHD	CIV	PH	130	18:00	1.5	325	Dept.	195
19-Jan-11	6:02	6949	Mudhav	MHD	CIV	IIM	300	18:00	1.5	325	Dept.	450
19-Jan-11	9:00	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
19-Jan-11	9:01	6925	balaji	KHP	CIV	MEI	150	18:00	1	368	On Ac.	150
19-Jan-11	9:01	6923	Mungal	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
19-Jan-11	9:02	6957	Nandu Jal	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
19-Jan-11	9:02	6926	Ganesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
19-Jan-11	9:02	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
19-Jan-11	9:03	6922	Rakesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
19-Jan-11	9:03	6960	Mausram	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
19-Jan-11	9:04	6054	bimal	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
19-Jan-11	9:04	6050	arzun	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
19-Jan-11	9:05	6061	padma	SGV	CIV	PH	130	18:00	1	372	On Ac.	130
19-Jan-11	9:05	6059	chandramma	SGV	CIV	PH	130	18:00	1	372	On Ac.	130
19-Jan-11	9:06	6058	basanthi	SGV	CIV	PH	130	18:00	1	372	On Ac.	130
19-Jan-11	9:06	6810	Laxmi	SGV	CIV	PH	130	18:00	1	372	On Ac.	130
19-Jan-11	9:07	6695	T Laxmi	BPD	CIV	PH	130	18:00	1	200A	On Ac.	130
19-Jan-11	9:07	7039	Kumbhu	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
19-Jan-11	9:08	7040	Basanthi	BPD	CIV	PH	130	18:00	1	200A	On Ac.	130
19-Jan-11	9:08	6176	d dentuvoda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
19-Jan-11	9:09	6180	d kumari	BPD	CIV	PH	130	18:00	1	200A	On Ac.	130
19-Jan-11	9:10	6806	Manoj	BPD	CIV	MA	275	18:00	1	P II	Dept.	275
19-Jan-11	9:10	6805	Parbathi	BPD	CIV	PH	130	18:00	1	P II	Dept.	130
19-Jan-11	9:11	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	354	Dept.	275
19-Jan-11	9:11	6756	Manjula	BPD	CIV	PH	130	18:00	1	354	Dept.	130
19-Jan-11	9:12	6432	Kattalamma	MAN	EAR	PH	140	18:00	1	CA	Dept.	140
19-Jan-11	9:12	6081	manjula	MAN	EAR	PH	140	18:00	1	CA	Dept.	140
19-Jan-11	9:13	6233	md arif	CHA	CEN	MA	200	18:00	1	309	On Ac.	200
19-Jan-11	9:13	6236	venkanna	CHA	CEN	MH	150	18:00	1	309	On Ac.	150
19-Jan-11	9:14	6234	md maqbool	CHA	CEN	MH	150	18:00	1	309	On Ac.	150
19-Jan-11	9:14	6230	ram	CHA	CEN	MA	200	18:00	1	309	On Ac.	200
19-Jan-11	9:15	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	309	On Ac.	150
19-Jan-11	9:16	6895	Tanveer	MTF	PLU	MA	250	18:00	1	P II	Dept.	250
19-Jan-11	9:16	6982	S.K Shameer	MTF	PLU	MH	150	18:00	1	P II	Dept.	150
19-Jan-11	9:17	7007	Ram	UTT	CEN	MA	275	18:00	1	P II	Job-Work	275
19-Jan-11	9:17	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	P II	Dept.	250
19-Jan-11	9:18	7009	Shyam kumar	UTT	CEN	MH	150	18:00	1	P II	Job-Work	150
19-Jan-11	9:18	7008	Shiva	UTT	CEN	MA	275	18:00	1	P II	Job-Work	275
19-Jan-11	9:19	7033	Sai	SHF	PAI	MA	225	18:00	1	328	On Ac.	225
19-Jan-11	9:19	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	328	On Ac.	225
19-Jan-11	9:20	6872	B.Venkatesh	MAN	EAR	MEI	160	18:00	1	CA	Dept.	160
19-Jan-11	9:21	6929	Kishre panada	SHF	TIL	MH	175	18:00	1	308	Dept.	175
19-Jan-11	9:21	6669	B Prasad	MAN	EAR	MH	160	18:00	1	372	On Ac.	160

WTS

21 January, 2011

Certified by:

 Project Manager/Enbg.
 MEHTA & MODI HOMES

Certified by:

 Asst. Admin. Officer
 Mehta & Modi Homes

CHECKED
 Adm. Officer Audit
 Date: 19/01/11
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Jan-11	9:22	6670	B Ramanna	MAN	EAR	FH	140	18:00	✓	372	On Ac.	140
19-Jan-11	9:23	7024	Maayamma	MAN	EAR	FI	140	18:00	✓	372	On Ac.	140
19-Jan-11	9:23	6330	Niranjana	MAN	EAR	MH	160	18:00	✓	372	On Ac.	160
19-Jan-11	9:24	7023	Ramakrishna	MAN	EAR	MH	160	18:00	✓	372	On Ac.	160
19-Jan-11	9:24	6998	Sri Ramule	MAN	EAR	MH	160	18:00	✓	372	On Ac.	160
19-Jan-11	9:25	6414	Daf Singh	MAN	EAK	MI	160	18:00	✓	372	On Ac.	160
19-Jan-11	9:25	6484	Kanthi	MAN	EAR	FH	140	18:00	✓	P IV	On Ac.	140
19-Jan-11	9:26	6485	kishtu	MAN	EAR	MH	160	18:00	✓	P IV	On Ac.	160
19-Jan-11	9:26	6721	Nagamani	MAN	EAR	FH	140	18:00	✓	P IV	On Ac.	140
19-Jan-11	9:27	6498	Danamma	MAN	EAR	FH	140	18:00	✓	350	Job Work	140
19-Jan-11	9:28	6999	Swapna	MAN	EAK	FI	140	18:00	✓	P H	On Ac.	140
19-Jan-11	9:28	7030	Chennamma	MAN	EAR	PH	140	18:00	✓	350	Job Work	140
19-Jan-11	9:29	6879	Lalitha	MAN	EAR	FEI	140	18:00	✓	P H	On Ac.	140
19-Jan-11	9:30	7006	T.Srinivas	LAX	PAI	MA	225	18:00	✓	332	On Ac.	225
19-Jan-11	9:30	6763	P.Ravi	LAX	PAI	MA	225	18:00	✓	332	On Ac.	225
19-Jan-11	9:31	7005	Lal babu	LAX	PAI	MA	225	18:00	✓	332	On Ac.	225
19-Jan-11	9:31	6141	raj	VER	ELE	MA	250	18:00	✓	CA	Dept.	250
19-Jan-11	9:32	6963	Mihesh	VER	ELE	MA	250	18:00	✓	323	On Ac.	250
19-Jan-11	9:32	6968	Chandu	VER	FLE	MA	250	18:00	✓	323	On Ac.	250
19-Jan-11	9:33	6964	S.Ravi	DYC	CAR	MA	250	18:00	✓	323	On Ac.	250
19-Jan-11	9:33	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	323	On Ac.	250
19-Jan-11	9:34	6972	Suresh	MIB	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
19-Jan-11	9:34	6973	malesh	MHB	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
19-Jan-11	9:35	6952	Hemanth	JYR	PAI	MA	225	18:00	✓	328	On Ac.	225
19-Jan-11	9:35	6966	Halaji	JYR	PAI	MA	225	18:00	✓	328	On Ac.	225
19-Jan-11	9:36	7045	Dungaram	DGR	MAR	HM	0	18:00	✓	P II	Nil/By V.	0
19-Jan-11	9:36	7046	Rajesh	DGR	MAR	MA	0	18:00	✓	P II	Nil/By V.	0
19-Jan-11	9:37	6048	s.govinda	SGV	CIV	JM	300	18:00	✓	372	On Ac.	300
19-Jan-11	9:37	6174	p.gopi	BPD	CIV	HM	300	18:00	✓	200A	On Ac.	300

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 Assn. Officer
 Audit
 Date: 21/01/11

21 January, 2011

Page 2 of 2

QUALITY
 MEHTA & MODI HOMES

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

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

Total 685 bell 14m. 14/01/11

SOB III - Detailed Attendance Report

From Date: 18-Jan-11 To Date: 18/01/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Jan-11	6:00	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
18-Jan-11	9:00	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
18-Jan-11	9:00	6925	halaji	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
18-Jan-11	9:01	6923	Mangal	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
18-Jan-11	9:01	6926	Ganesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
18-Jan-11	9:02	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
18-Jan-11	9:02	6957	Nandu jal	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
18-Jan-11	9:03	6922	Rakesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
18-Jan-11	9:03	6960	Mausram	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
18-Jan-11	9:04	6058	hasantti	SGV	CIV	PH	130	18:00	1	372	On Ac.	130
18-Jan-11	9:04	6816	Laxmi	SGV	CIV	PH	130	18:00	1	372	On Ac.	130
18-Jan-11	9:05	6059	chandramma	SGV	CIV	PH	130	18:00	1	372	On Ac.	130
18-Jan-11	9:05	6053	kriishna	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
18-Jan-11	9:06	6950	Sailaja	MHD	CIV	PH	130	18:00	1	P IV	Dept.	130
18-Jan-11	9:06	6949	Madhav	MHD	CIV	HM	300	18:00	1	P IV	Dept.	300
18-Jan-11	9:07	6176	d dentrvoda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
18-Jan-11	9:07	6180	d kumari	BPD	CIV	PH	130	18:00	1	200A	On Ac.	130
18-Jan-11	9:08	7039	Kumbha	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
18-Jan-11	9:08	7040	Basantai	BPD	CIV	PH	130	18:00	1	200A	On Ac.	130
18-Jan-11	9:09	6695	T Laxmi	BPD	CIV	PH	130	18:00	1	200A	On Ac.	130
18-Jan-11	9:09	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	359	Dept.	275
18-Jan-11	9:10	6756	Manjula	BPD	CIV	PH	130	18:00	1	359	Dept.	130
18-Jan-11	9:10	6806	Manoj	BPD	CIV	MA	275	18:00	1	P II	Dept.	275
18-Jan-11	9:10	6805	Parbathi	BPD	CIV	PH	130	18:00	1	P II	Dept.	130
18-Jan-11	9:11	7033	Sai	SHF	PAI	MA	225	18:00	1	303	On Ac.	225
18-Jan-11	9:11	6452	Saibeg	SHF	CRK	HM	300	18:00	1	303	On Ac.	300
18-Jan-11	9:12	6081	manjula	MAN	EAR	PH	140	18:00	1	CA	Dept.	140
18-Jan-11	9:13	6218	bhargav	MAL	CEN	MA	200	18:00	1	200A	On Ac.	200
18-Jan-11	9:13	6217	ram	MAL	CEN	MEI	150	18:00	1	200A	On Ac.	150
18-Jan-11	9:14	6973	malesh	MIB	WEL	MII	150	18:00	1	WSHP	On Ac.	150
18-Jan-11	9:14	6972	Suresh	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
18-Jan-11	9:15	6978	Narsing	MIB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
18-Jan-11	9:15	6964	S.Ravi	DYC	CAR	MA	250	18:00	1	328	On Ac.	250
18-Jan-11	9:16	6982	S.K Shameer	MTF	PLU	MIR	150	18:00	1	CA	Dept.	150
18-Jan-11	9:16	6391	Bramachary	DYC	CAR	MA	250	18:00	1	328	On Ac.	250
18-Jan-11	9:17	6895	Tanveer	MTF	PLU	MA	250	18:00	1	CA	Dept.	250
18-Jan-11	9:17	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	CA	Dept.	250
18-Jan-11	9:18	7009	Shyam kumar	UTT	CEN	MH	150	18:00	1	P II	Job Work	150
18-Jan-11	9:18	7007	Ram	UTT	CEN	MA	275	18:00	1	P II	Job Work	275
18-Jan-11	9:19	7008	Shiva	UTT	CEN	MA	275	18:00	1	P II	Job Work	275
18-Jan-11	9:19	6968	Chandu	VER	ELE	MA	250	18:00	1	328	On Ac.	250
18-Jan-11	9:20	6141	raj	VER	ELE	MA	250	18:00	1	328	On Ac.	250
18-Jan-11	9:20	6232	bhamesh	CHA	CEN	MA	200	18:00	1	309	On Ac.	200
18-Jan-11	9:21	6230	ram	CHA	CEN	MA	200	18:00	1	309	On Ac.	200

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21 January, 2011

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

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

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Date	In	ID	Name	Cont	Type	Skil	Wage	Out	Attn	Block	Payment	Amount
18-Jan-11	9:21	6235	shyam kumar	CHA	CEN	MH	150	18:00	✓	309	On Ac.	150
18-Jan-11	9:22	6236	venkanna	CHA	CEN	MH	150	18:00	✓	309	On Ac.	150
18-Jan-11	9:22	6234	md maqbool	CTIA	CEN	MH	150	18:00	✓	309	On Ac.	150
18-Jan-11	9:23	6963	Mahesh	VER	ELE	MA	250	18:00	✓		On Ac.	250
18-Jan-11	9:23	6967	CH.Satyanaray	VER	ELE	MA	250	18:00	✓		On Ac.	250
18-Jan-11	9:24	6879	Lalitha	MAN	EAR	FR	140	18:00	✓	P IV	On Ac.	140
18-Jan-11	9:24	6484	Kanthi	MAN	EAR	FR	140	18:00	✓	P IV	On Ac.	140
18-Jan-11	9:25	6999	Swapna	MAN	EAR	FR	140	18:00	✓	P IV	On Ac.	140
18-Jan-11	9:25	6998	Sri Ramulu	MAN	EAR	FR	160	18:00	✓	P IV	On Ac.	160
18-Jan-11	9:26	6983	Angie Rao	MAN	EAR	MH	160	18:00	✓	P IV	On Ac.	160
18-Jan-11	9:26	7024	Manyanamma	MAN	EAR	FR	140	18:00	✓	P IV	On Ac.	140
18-Jan-11	9:27	7023	Ramakrishna	MAN	EAR	MH	160	18:00	✓	P IV	On Ac.	160
18-Jan-11	9:27	6670	B Ramanna	MAN	EAR	FR	140	18:00	✓	P IV	On Ac.	140
18-Jan-11	9:28	6455	Babu	MAN	EAR	MH	160	18:00	✓	P IV	On Ac.	160
18-Jan-11	9:28	6669	B Prasad	MAN	EAR	MH	160	18:00	✓	P IV	On Ac.	160
18-Jan-11	9:29	6331	Jaxamma	MAN	EAR	FR	140	18:00	✓	P IV	On Ac.	140
18-Jan-11	9:29	6330	Niranjana	MAN	EAR	MH	160	18:00	✓	P II	On Ac.	160
18-Jan-11	9:30	6414	Dal Singh	MAN	EAR	MH	160	18:00	✓	P II	On Ac.	160
18-Jan-11	9:30	6480	BEMMA	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
18-Jan-11	9:31	6721	Nagamani	MAN	EAR	FR	140	18:00	✓	CA	Dept.	140
18-Jan-11	9:31	6929	Kishore panada	SHIP	TIL	MH	175	18:00	✓	304	Dept.	175
18-Jan-11	9:31	6048	s govindh	SGV	CIV	RM	300	18:00	✓	372	On Ac.	300
18-Jan-11	9:32	6182	d yoganand	DYC	CAR	MA	250	18:00	✓	308	On Ac.	250
18-Jan-11	9:32	6971	Mehboob	MHB	WBL	HM	300	18:00	✓	WSHP	On Ac.	300

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 21 January 2011
 MEHTA & MODI HOMES

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

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

Total 52 Date 12

SOB III - Detailed Attendance Report

From Date: 17-Jan-11 To Date: 17/01/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Jan-11	9:00	6960	Mausram	KHP	CIV	MA	275	18:00				
17-Jan-11	9:00	6957	Nandu lat	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
17-Jan-11	9:01	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
17-Jan-11	9:01	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
17-Jan-11	9:02	6922	Rakesh	KHP	CIV	MI	150	18:00	1	368	On Ac.	275
17-Jan-11	9:03	6923	Mattgal	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
17-Jan-11	9:03	6925	halaji	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
17-Jan-11	9:04	6233	md arif	CHA	CEN	MA	200	18:00	1	309	On Ac.	200
17-Jan-11	9:04	6234	md maghlool	CHA	CEN	MH	150	18:00	1	309	On Ac.	150
17-Jan-11	9:05	6236	venkanna	CHA	CEN	MH	150	18:00	1	309	On Ac.	150
17-Jan-11	9:05	6232	bbumesh	CHA	CEN	MA	200	18:00	1	309	On Ac.	200
17-Jan-11	9:06	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
17-Jan-11	9:06	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
17-Jan-11	9:07	6872	B. Venkatesh	MAN	EAR	MH	160	14:00	0.5	CA	Dept.	80
17-Jan-11	9:07	6950	Sailaja	MHD	CIV	FH	130	18:00	1	P IV	Dept.	130
17-Jan-11	9:08	6949	Madhav	MHD	CIV	JIM	300	18:00	1	P IV	Dept.	300
17-Jan-11	9:08	6432	Kattalamana	MAN	EAR	FH	140	14:00	0.5	CA	Dept.	70
17-Jan-11	9:09	6180	d kumari	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
17-Jan-11	9:10	6176	d denuvoda	HPD	CIV	MA	275	18:00	1	200A	On Ac.	275
17-Jan-11	9:10	7040	Basanthi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
17-Jan-11	9:11	7039	Kumbha	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
17-Jan-11	9:11	6695	T Luxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	275
17-Jan-11	9:12	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	P II	Dept.	275
17-Jan-11	9:12	6756	Manjula	BPD	CIV	FH	130	18:00	1	P II	Dept.	130
17-Jan-11	9:13	6806	Manoj	BPD	CIV	MA	275	18:00	1	P IV	Dept.	275
17-Jan-11	9:13	6805	Paubathi	HPD	CIV	FH	130	18:00	1	P IV	Dept.	130
17-Jan-11	9:14	6963	Mahesh	VER	ELE	MA	250	18:00	1	CA	Dept.	250
17-Jan-11	9:14	6141	raj	VER	ELE	MA	250	18:00	1	CA	Dept.	250
17-Jan-11	9:15	6879	Lalitha	MAN	EAR	FH	140	18:00	1	327	On Ac.	140
17-Jan-11	9:16	6414	Daf Singh	MAN	EAR	MH	160	18:00	1	327	On Ac.	160
17-Jan-11	9:16	6669	B Prasad	MAN	EAR	MH	160	18:00	1	327	On Ac.	160
17-Jan-11	9:17	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	327	On Ac.	140
17-Jan-11	9:17	7024	Manayamma	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
17-Jan-11	9:18	7023	Ramakrishna	MAN	EAR	MH	160	18:00	1	P IV	On Ac.	160
17-Jan-11	9:18	6330	Niranjan	MAN	EAR	MH	160	18:00	1	P IV	On Ac.	160
17-Jan-11	9:19	6455	Bafu	MAN	EAR	MH	160	18:00	1	P IV	On Ac.	160
17-Jan-11	9:19	6480	BIMMA	MAN	EAR	MH	160	18:00	1	P IV	On Ac.	160
17-Jan-11	9:20	6498	Danamama	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
17-Jan-11	9:20	6721	Nagamani	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
17-Jan-11	9:21	6984	Buffamma	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
17-Jan-11	9:21	7030	Chennamma	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
17-Jan-11	9:22	7033	Sai	SHF	PAJ	MA	225	18:00	1	309	On Ac.	225
17-Jan-11	9:22	6519	S.K. Bhal	SHF	CRK	MA	225	18:00	1	309	On Ac.	225
17-Jan-11	9:23	6982	S.K. Shumcer	MTF	PLU	MH	150	18:00	1	364	On Ac.	150

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21 January 2011
MEHTA & MODI HOMES

Certified by:
G. Saini
Project Manager/Engg.

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

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Date	In	ID	Name	Coat	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Jan-11	9:23	6895	Tanveer	MTF	PLU	MA	250	18:00		364	On Ac.	250
17-Jan-11	9:24	6978	Nursing	MHB	WEL	MA	250	18:00		WSEHP	On Ac.	250
17-Jan-11	9:24	6973	malesh	MHB	WEL	MH	150	18:00		WSEHP	On Ac.	150
17-Jan-11	9:25	6972	Suresh	MHB	WEL	MA	250	18:00		WSEHP	On Ac.	250
17-Jan-11	9:26	6964	S.Ravi	DYC	CAR	MA	250	18:00		328	On Ac.	250
17-Jan-11	9:27	6991	Dasarath	JYR	PAI	MEI	150	18:00		325	On Ac.	150
17-Jan-11	9:27	6952	Hemant	JYR	PAI	MA	225	18:00		325	On Ac.	225
17-Jan-11	9:28	6929	Kishre panada	SHP	TU	MIH	175	18:00		337	On Ac.	175
17-Jan-11	9:30	6182	d.yoganand	DYC	CAR	MA	250	18:00		328	On Ac.	250

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 MEHTA & MODI HOMES
 21 January, 2011

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 Project Manager/Engg.
 MEHTA & MODI HOMES

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 Asst. Admin. Officer
 Mehta & Modi Homes

Total 60 Dept 10

SOB III - Detailed Attendance Report

From Date: 14-Jan-11 To Date: 14/01/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Jan-11	8:00	6236	venkanna	CHA	CEN	MH	150	13:30	0.5	309	On Ac.	75
14-Jan-11	8:00	6235	shyama kumar	CHA	CEN	MH	150	13:30	0.5	309	On Ac.	75
14-Jan-11	8:01	6232	hbumesh	CHA	CEN	MA	200	13:30	0.5	309	On Ac.	100
14-Jan-11	8:01	6230	ram	CHA	CEN	MA	200	13:30	0.5	309	On Ac.	100
14-Jan-11	8:02	6233	md arif	CHA	CEN	MA	200	13:30	0.5	309	On Ac.	100
14-Jan-11	8:02	6234	md maqbhoob	CHA	CEN	MH	150	13:30	0.5	309	On Ac.	75
14-Jan-11	8:03	6330	Niranjan	MAN	EAR	MH	160	13:30	0.5	P IV	On Ac.	80
14-Jan-11	8:03	6983	Angie Rao	MAN	EAR	MH	160	13:30	0.5	P IV	On Ac.	80
14-Jan-11	8:04	6331	luxmamma	MAN	EAR	FI	140	13:30	0.5	P IV	On Ac.	70
14-Jan-11	8:04	6455	Bulu	MAN	EAR	MH	160	13:30	0.5	P IV	On Ac.	80
14-Jan-11	8:05	6456	Kausalya	MAN	EAR	PH	140	13:30	0.5	P IV	On Ac.	70
14-Jan-11	8:05	7024	Manyanma	MAN	EAR	PH	140	13:30	0.5	P IV	On Ac.	70
14-Jan-11	8:06	7023	Ramakrishna	MAN	EAR	MH	160	13:30	0.5	P IV	On Ac.	80
14-Jan-11	8:06	6670	B Rumanna	MAN	EAR	PH	140	13:30	0.5	P IV	On Ac.	70
14-Jan-11	8:07	6669	B Prasad	MAN	EAR	MH	160	13:30	0.5	P IV	On Ac.	80
14-Jan-11	8:07	6414	Dal Singh	MAN	EAR	MH	160	13:30	0.5	P IV	On Ac.	80
14-Jan-11	8:08	6721	Naganmani	MAN	EAR	FI	140	13:30	0.5	P IV	On Ac.	70
14-Jan-11	8:08	6480	BIMMA	MAN	EAR	MH	160	13:30	0.5	P IV	On Ac.	80
14-Jan-11	8:09	7030	Chennamma	MAN	EAR	PH	140	13:30	0.5	P IV	On Ac.	70
14-Jan-11	8:09	6984	Bullamma	MAN	EAR	PH	140	13:30	0.5	P IV	On Ac.	70
14-Jan-11	9:00	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
14-Jan-11	9:01	6957	Nandu lu	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
14-Jan-11	9:01	6922	Rakesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
14-Jan-11	9:02	6960	Mausrum	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
14-Jan-11	9:02	6925	balaji	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
14-Jan-11	9:03	6923	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
14-Jan-11	9:03	6926	Ganesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
14-Jan-11	9:04	6058	basanthi	SGV	CIV	PH	130	18:00	1	372	On Ac.	130
14-Jan-11	9:04	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
14-Jan-11	9:05	6061	padma	SGV	CIV	PH	130	18:00	1	372	On Ac.	130
14-Jan-11	9:05	6050	arzun	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
14-Jan-11	9:06	6810	Laxmi	SGV	CIV	PH	130	18:00	1	372	On Ac.	130
14-Jan-11	9:06	6059	chandramma	SGV	CIV	PH	130	18:00	1	372	On Ac.	130
14-Jan-11	9:07	6053	kristhna	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
14-Jan-11	9:07	6950	Sailaja	MHD	CIV	FI	130	18:00	1	CA	Dept.	130
14-Jan-11	9:08	6806	Manoj	BPD	CIV	MA	275	18:00	1	CA	Dept.	275
14-Jan-11	9:08	6949	Madhav	MHD	CIV	HM	300	18:00	1	CA	Dept.	300
14-Jan-11	9:09	6805	Parbathi	BPD	CIV	PH	130	18:00	1	CA	Dept.	130
14-Jan-11	9:09	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	CA	Dept.	275
14-Jan-11	9:10	6180	d kumar	BPD	CIV	PH	130	18:00	1	CA	Dept.	130
14-Jan-11	9:10	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	CA	Dept.	275
14-Jan-11	9:11	7040	Dasanthe	BPD	CIV	PH	130	18:00	1	366	On Ac.	130
14-Jan-11	9:11	6756	Manjula	BPD	CIV	PH	130	18:00	1	CA	Dept.	130
14-Jan-11	9:12	7039	Kumbha	BPD	CIV	MA	275	18:00	1	366	On Ac.	275

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21 January, 2011

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 Project Manager/Engg.
 MEHTA & MODI HOMES

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 Asst. Admin. Officer
 Mehta & Modi Homes

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Jan-11	9:12	6695	T Laxmi	BPD	CIV	FH	130	18:00	✓	366	On Ac.	130
14-Jan-11	9:13	6432	Kattalamme	MAN	EAR	FI	140	18:00	✓	CA	Dept.	140
14-Jan-11	9:13	6081	manjela	MAN	EAR	FI	140	18:00	✓	CA	Dept.	140
14-Jan-11	9:14	6978	Narsing	MHB	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
14-Jan-11	9:14	6973	malesh	MHB	WEL	MI	150	18:00	✓	WSHP	On Ac.	150
14-Jan-11	9:15	6972	Suresh	MHB	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
14-Jan-11	9:15	6515	SK Mohamad	MTF	PLU	MA	250	18:00	✓	364	On Ac.	250
14-Jan-11	9:16	6895	Tanveer	MTF	PLU	MA	250	18:00	✓	364	On Ac.	250
14-Jan-11	9:16	6982	S.K Shameer	MTF	PLU	MH	150	18:00	✓	364	On Ac.	150
14-Jan-11	9:17	6519	S K Bilal	SHF	CRK	MA	225	18:00	✓	304	On Ac.	225
14-Jan-11	9:17	7033	Sai	SHF	PAI	MA	225	18:00	✓	304	On Ac.	225
14-Jan-11	9:18	6967	CH.Satyanaray	VER	ELE	MA	250	18:00	✓	328	On Ac.	250
14-Jan-11	9:18	6140	ngender	VER	ELE	MA	250	18:00	✓	328	On Ac.	250
14-Jan-11	9:19	6968	Chandu	VER	ELE	MA	250	18:00	✓	328	On Ac.	250
14-Jan-11	9:19	6141	raj	VER	ELE	MA	250	18:00	✓	328	On Ac.	250
14-Jan-11	9:20	6962	Sufu	VER	ELE	MA	250	18:00	✓	328	On Ac.	250
14-Jan-11	9:20	6963	Mahesh	VER	ELE	MA	250	18:00	✓	328	On Ac.	250
14-Jan-11	9:21	6952	Hemanth	JYR	PAI	MA	225	18:00	✓	325	On Ac.	225
14-Jan-11	9:21	6966	Balaji	JYR	PAI	MA	225	18:00	✓	325	On Ac.	225
14-Jan-11	9:22	7020	Khaleed	MIQ	PLU	MH	150	18:00	✓	PIV	On Ac.	150
14-Jan-11	9:23	7025	MD. Ejaz	MIQ	PLU	MA	250	18:00	✓	PIV	On Ac.	250
14-Jan-11	9:23	6995	Munna	MIQ	PLU	MA	250	18:00	✓	PIV	On Ac.	250
14-Jan-11	9:24	6965	Khandu	JYR	PAI	MA	225	18:00	✓	325	On Ac.	225
14-Jan-11	9:24	6991	Dasarath	JYR	PAI	MH	150	18:00	✓	325	On Ac.	150
14-Jan-11	9:25	6971	Mehboob	MHB	WEL	IM	300	18:00	✓	372	On Ac.	300
14-Jan-11	9:25	6048	s govindh	SGV	CIV	IM	300	18:00	✓	372	On Ac.	300

26

CHECKED
Date: 21/01/11
MEHTA & MODI HOMES

JW

CHECKED
Asst. Admin. Officer Audit
Date: 21/01/11
Sig: *[Signature]*

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

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

SOB III - Hire Charges Detailed Report From: 14/01/11 To: 20/01/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1391	14-Jan-11	Uttrashi	Tractor	AP 21U 6822	9:53	9:58	Fine sand	1	170 per trip	170
1392	14-Jan-11	Uttrashi	Tractor	AP 21U 6822	10:55	11:11	Morrum	1	170 per trip	170
1319	14-Jan-11	Uttrashi	Tractor	AP 21U 6822	11:38	11:43	Morrum	1	170 per trip	170
1394	14-Jan-11	Uttrashi	Tractor	AP 21U 6822	12:08	12:17	Morrum	1	170 per trip	170
1315	14-Jan-11	Uttrashi	Tractor	AP 21U 6822	12:41	12:45	Morrum	1	170 per trip	170
1316	14-Jan-11	Uttrashi	Tractor	AP 21U 6822	13:14	13:18	Morrum	1	170 per trip	170
1317	17-Jan-11	Uttrashi	Tractor	AP 21U 6822	9:50	10:10	Robo sand	1	170 per trip	170
1318	17-Jan-11	Uttrashi	Tractor	AP 21U 6822	11:09	11:16	Debrise	1	170 per trip	170
1319	17-Jan-11	Uttrashi	Tractor	AP 21U 6822	11:44	11:51	Morrum	1	170 per trip	170
1320	17-Jan-11	Uttrashi	Tractor	AP 21U 6822	12:22	12:31	Debrise	1	170 per trip	170
1321	17-Jan-11	Uttrashi	Tractor	AP 21U 6822	13:03	13:08	Morrum	1	170 per trip	170
1322	17-Jan-11	Uttrashi	Tractor	AP 21U 6822	14:55	15:02	Red mud	1	170 per trip	170
1323	17-Jan-11	Uttrashi	Tractor	AP 21U 6822	15:26	15:29	Morrum	1	170 per trip	170
1324	17-Jan-11	Uttrashi	Tractor	AP 21U 6822	16:10	16:11	Debrise	1	170 per trip	170
1325	17-Jan-11	Uttrashi	Tractor	AP 21U 6822	17:00	17:07	Debrise	1	170 per trip	170
1326	17-Jan-11	Uttrashi	Tractor	AP 21U 6822	17:35	17:42	Zilvata Metal	1	170 per trip	170
1327	18-Jan-11	Uttrashi	Tractor	AP 21U 6822	10:16	10:25	Debrise	1	170 per trip	170
1328	18-Jan-11	Uttrashi	Tractor	AP 21U 6822	14:54	15:06	Cement	1	170 per trip	170
1329	18-Jan-11	Uttrashi	Tractor	AP 21U 6822	15:57	18:36	Handing Boards fitting	1	170 per trip	170
1330	19-Jan-11	Uttrashi	Tractor	AP 21U 6822	9:51	10:00	Debrise	1	170 per trip	170
1331	19-Jan-11	Uttrashi	Tractor	AP 21U 6822	10:35	10:54	Robo Coarse sand	1	170 per trip	170
1332	19-Jan-11	Uttrashi	Tractor	AP 21U 6822	11:23	11:54	6" Solid bricks	1	170 per trip	170
1333	19-Jan-11	Uttrashi	Tractor	AP 21U 6822	12:25	12:33	Debrise	1	170 per trip	170
1334	19-Jan-11	Uttrashi	Tractor	AP 21U 6822	13:05	13:15	Morrum	1	170 per trip	170
1335	19-Jan-11	Uttrashi	Tractor	AP 21U 6822	14:48	14:55	6" Broken bricks	1	170 per trip	170
1336	19-Jan-11	Uttrashi	Tractor	AP 21U 6822	15:32	15:38	Debrise	1	170 per trip	170
1337	19-Jan-11	Uttrashi	Tractor	AP 21U 6822	16:02	16:07	Dust	1	170 per trip	170
1338	19-Jan-11	Uttrashi	Tractor	AP 21U 6822	16:44	16:51	Morrum	1	170 per trip	170
1339	20-Jan-11	Uttrashi	Tractor	AP 21U 6822	9:52	9:57	Fine sand	1	170 per trip	170
1340	20-Jan-11	Uttrashi	Tractor	AP 21U 6822	10:31	10:47	6" Solid bricks	1	170 per trip	170

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21 January 2011

MEHTA & MODI HOMES
Pr no. III

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

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

CHECKED
Page 1 of 2
AUDIT

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1541	20-Jan-11	Uttarlah	Tractor	AP 21U 6822	11:04	11:19	Sand	1	170 per trip	170
1542	20-Jan-11	Uttarlah	Tractor	AP 21U 6822	11:45	12:00	Debrise	1	170 per trip	170
1543	20-Jan-11	Uttarlah	Tractor	AP 21U 6822	12:29	12:50	Debrise	1	170 per trip	170
1544	20-Jan-11	Uttarlah	Tractor	AP 21U 6822	13:09	13:15	Fine sand	1	170 per trip	170
1545	20-Jan-11	Uttarlah	Tractor	AP 21U 6822	15:09	15:18	Debrise	1	170 per trip	170
1546	20-Jan-11	Uttarlah	Tractor	AP 21U 6822	16:21	16:37	Debrise	1	170 per trip	170
1547	20-Jan-11	Uttarlah	Tractor	AP 21U 6822	17:04	17:47	6" Solid bricks + Sand	1	170 per trip	170

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CHECKED
 20/01/11
 MEHTA & MODI HOMES
 PUNE - II

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

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

CHECKED
 20/01/11
 Asst. Manager
 Mehta & Modi Homes
 PUNE - II
 Audt

SOB III - Building Material Rates Report

Supplier Name Sri laxmi enterprises

Material Type	Rate
Fine sand (VI)BG Lorry	806

Supplier Name Veerabhadraswamy Enterpr

Material Type	Rate
20 mm Metal in cft	23.303 ✓
Red Mud in cft	12.48 ✓
Robo sand coarse in tons	468 ✓
Robo sand fine in tons	488.8 ✓

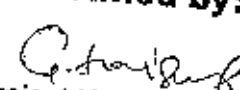
Narsing Rao

20.10

CH

Certified by:

Asst. Admin. Officer
Mehta & Modi Homes

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

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Admin. Officer Audit
 Date.....05..... Sig.....

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
300	14-Jan-11	15:20	Veerabhadraswamy Enter	20 mm Material in cft	300	AP 29V 0966	party	Sushael	11651.5
301	18-Jan-11	14:05	Veerabhadraswamy Enter	Redd sand coarse in tons	15.195	AP 29V 0966	party	Sushael	7117.26
302	18-Jan-11	16:50	Veerabhadraswamy Enter	Redd sand fine in tons	18.09	AP 29V 0966	party	Sushael	8842.392
303	19-Jan-11	12:10	Veerabhadraswamy Enter	Redd Mud in cft	200	AP 07U 5242	party	Sushael	2496
304	20-Jan-11	9:05	Sri Jaxmi enterprises	Fine sand (VIJ)DC Comp	22.64	AP 29Y A 6739	party	Sushael	18247.84

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Note - FR Inward no: 300 the rate for 20mm wetal is increased updated as per 23.303/- per cft instead of per cft 20.10/- per cft. Below payment made to the supplier Veerabhadra Swamy Enterprises is for per 1652/-

ASST. MANAGER/ENGG.
MTC - TIA & MODI HOMES

Certified by:
Asst. Admin. Officer
Mehra & Modi Ho.

Certified by:
Project Manager/ENGG.
MTC - TIA & MODI HOMES

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Adm. Officer
MTC - TIA & MODI HOMES
Audit

SOB III - Cement Register Report

From: 14/01/11

To: 20/01/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1536	14-Jan-11	9:40	Plastering	PPC	368		
1537	14-Jan-11	9:40	Foot path	PPC	323	5	Security
1538	14-Jan-11	9:40	Foot path	PPC	CA	4	Security
1539	17-Jan-11	9:15	Brick Work	PPC	200A	1	Security
1540	17-Jan-11	9:20	Foot path	PPC	CA	8	Security
1541	17-Jan-11	9:30	Foot path	PPC	CA	1	Security
1542	17-Jan-11	9:45	Foot path	PPC	CA	2	Security
1543	17-Jan-11	9:45	Plastering	PPC	368	2	Security
1544	17-Jan-11	10:05	Footing	PPC	CA	3	Security
1545	18-Jan-11	14:50	Received	PPC	Phase III	2	Security
1545	18-Jan-11	14:50	Received	OPC	Phase III	10	Security
1546	18-Jan-11	16:40	Received	OPC	Phase III	10	Security
1547	18-Jan-11	9:30	Brick Work	PPC	200A	350	Security
1548	18-Jan-11	9:35	Plastering	PPC	372	1	Security
1549	18-Jan-11	11:25	Foot path	PPC	325	5	Security
1550	18-Jan-11	14:45	Foot path	PPC	CA	2	Security
1551	19-Jan-11	9:40	Plastering	PPC	372	2	Security
1552	19-Jan-11	9:45	Tiles Work	OPC	355	10	Security
1553	19-Jan-11	11:00	Pillar work	OPC	389	10	Security
1554	19-Jan-11	14:30	Marble Work	OPC	200D	2	Security
1555	19-Jan-11	15:10	Foot path	OPC	326	2	Security
1556	20-Jan-11	9:40	Brick Work	OPC	309	2	Security
1557	20-Jan-11	9:45	Brick Work	OPC	200A	3	Security
1558	20-Jan-11	10:15	Water Proofing	OPC	364	10	Security
1559	20-Jan-11	10:15	Pillar work	OPC	389	12	Security
						8	Security

CHECKED
 Quantity: *21* 01/11/11
 MENTA & MODI HOMES
 Phase III

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

Certified by:
[Signature]
 Asst. Audit. Officer
 Mehta & Modi Homes
CHECKED
 Adh. Officer Audit
 Date: *20/01/11* Sig: *[Signature]*

[Handwritten Signature]

SOB III - Cement Register Balance Repo Date: 20/01/11

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 11

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (523 detail records)

Sum -304

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2893 detail records)

Sum -7

Grand Total -311

Certified by:
[Signature]
Project Manager/Engg.
M&S

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

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

General Materials Inward Table Report Phase II

From: 1/1/12

To: 2/2/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	By Received b
263	02-Jan-12	17:00	Sri Venkatesa Sai	Xerox-copies	Xerox-copies		5	Nos			By hand	Vinod	Shyam
268	02-Jan-12	17:30	Green towers	Aluminium Ladder	Aluminium Ladder		1	Nos			AP 02V 95	Selva	Shyam
270	03-Jan-12	15:00	Sri Venkatesa Sai	Xerox copies	Xerox copies		88	Nos			By hand	Vinod	Shyam
271	05-Jan-12	12:00	Divya Kirana General	Surti (Nyama)	Surti (Nyama)		2	Mos			By hand	Shaker	Shyam
272	06-Jan-12	13:50	Ready mix Pvt Ltd	RMC Ready-Mix	RMC Ready-Mix	M20	6	cumtrs			AP 28U 15	Party	Shyam
273	06-Jan-12	17:00	Ready mix Pvt Ltd	RMC Ready-Mix	RMC Ready-Mix	M20	6	cumtrs			AP 28U 15	Party	Shyam
274	06-Jan-12	17:25	Ready mix Pvt Ltd	RMC Ready-Mix	RMC Ready-Mix	M20	6	cumtrs			AP 28U 15	Party	Shyam
275	06-Jan-12	17:00	Ready mix Pvt Ltd	RMC Ready-Mix	RMC Ready-Mix	M20	6	cumtrs			AP 28U 65	Party	Shyam
276	06-Jan-12	18:00	Ready mix Pvt Ltd	RMC Ready-Mix	RMC Ready-Mix	M20	6	cumtrs			AP 28U 15	Party	Shyam
277	12-Jan-12	13:00	Sri Venkatesa Sai	Xerox copies	Xerox copies		3	Nos			By hand	Vinod	Shyam
278	15-Jan-12	14:15	Goultan center	Coffee powder	Coffee powder	1kg	8	Nos			AP 29T 99	Shiva	Shyam
279	15-Jan-12	14:15	Goultan center	Attendance Sheet	Attendance Sheet		3	Nos			AP 29T 99	Shiva	Shyam
278	15-Jan-12	14:15	Goultan center	material issues authorisati	material issues authorisati		10	Nbs			AP 29T 99	Shiva	Shyam
278	15-Jan-12	14:15	Goultan center	Material shifting authoriz	Material shifting authoriz		18	Nos			AP 29T 99	Shiva	Shyam
278	15-Jan-12	14:15	Goultan center	Brown papers	Brown papers		50	Nos			AP 29T 99	Shiva	Shyam
278	15-Jan-12	14:15	Goultan center	White papers	White papers		100	Nos			AP 29T 99	Shiva	Shyam
279	16-Jan-12	16:01	Venkatesaramana bindi	Red pens	Red pens		5	Nos			AP 29T 99	Shiva	Shyam
279	16-Jan-12	16:01	Venkatesaramana bindi	Scrubbing Pads	Scrubbing Pads	Big	3	Nos			AP 29T 99	Shiva	Shyam
279	16-Jan-12	16:01	Venkatesaramana bindi	Scrubbing Pads	Scrubbing Pads	Small	5	Nbs			AP 29T 99	Shiva	Shyam
279	16-Jan-12	16:01	Venkatesaramana bindi	Highlighters	Highlighters		5	Nos			AP 29T 99	Shiva	Shyam
280	18-Jan-12	14:15	Balaji center	CP Nipples	CP Nipples	"	5	Nos			AP 29T 99	Shiva	Shyam
280	18-Jan-12	14:15	Balaji center	CP Nipples	CP Nipples	1/2"	6	Nbs			AP 29T 99	Shiva	Shyam
280	18-Jan-12	16:00	Krishna traders	Stainers	Stainers		5	Nos			By hand	Selva	Shyam
282	25-Jan-12	17:30	G.Krishna murthy	Cocopet brooms	Cocopet brooms		1	Mos			By hand	Sudhaker	Shyam
282	25-Jan-12	17:30	G.Krishna murthy	Mopping-Sticks	Mopping-Sticks		10	Nbs			AP 29T 99	Shiva	Shyam
282	25-Jan-12	17:30	G.Krishna murthy	Bombay Brooms	Bombay Brooms		2	Nos			AP 29T 99	Shiva	Shyam
282	25-Jan-12	17:30	G.Krishna murthy	Cartridge Drum Change	Cartridge Drum Change	Big	5	Nos			AP 29T 99	Shiva	Shyam
283	27-Jan-12	12:00	Vivid world	Printer Cartridge	Printer Cartridge		1	Mos			By hand	Srikanth	Shyam
283	27-Jan-12	12:00	Vivid world	Debit Voucher book	Debit Voucher book		1	Mos			By hand	Srikanth	Shyam
283	27-Jan-12	13:00	Head office	Debit Voucher book	Debit Voucher book		2	Nos			AP 29T 99	Shiva	Shyam
283	27-Jan-12	13:00	Head office	Leave application form	Leave application form		2	Nos			AP 29T 99	Shiva	Shyam
284	27-Jan-12	13:00	Head office	OT Voucher	OT Voucher		2	Nos			AP 29T 99	Shiva	Shyam
285	31-Jan-12	15:00	Balaji center	Ball valve	Ball valve	1/2"	1	Mos			By hand	Srinu	Shyam
286	02-Feb-12	10:45	Srinivasa fitting stati	Disip	Disip		27	Mos			AP 29AN	Srinu	Shyam

Checked by: 
 Asst. Admin. Manager
 (Admin)

Detailed Attendance Report Phase II

From Date: 27-Jan-12

To Date: 2/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Jan-12	9:05	6072	Kamalanma	MAN	EAR	FIJ	170	18:00	1	CA	Dept.	170
27-Jan-12	9:05	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
27-Jan-12	9:05	8052	Rinku	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
27-Jan-12	9:05	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
27-Jan-12	9:05	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
27-Jan-12	9:10	8140	Bhagya	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
27-Jan-12	9:10	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
27-Jan-12	9:10	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
27-Jan-12	9:10	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
27-Jan-12	9:12	6756	Manjula	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
28-Jan-12	9:00	6407	Sonia	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
28-Jan-12	9:00	6180	D.Kumari	BPD	CIV	FIJ	160	18:00	1	200F	On Ac.	160
28-Jan-12	9:00	6414	Dal Singh	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
28-Jan-12	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
28-Jan-12	9:05	6178	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
28-Jan-12	9:05	8140	Bhagya	BPD	CIV	FIJ	160	18:00	1	200F	On Ac.	160
28-Jan-12	9:05	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
28-Jan-12	9:05	8052	Rinku	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
28-Jan-12	9:10	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
30-Jan-12	9:05	8052	Rinku	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
30-Jan-12	9:05	6407	Sonia	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
30-Jan-12	9:05	6414	Dal Singh	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
30-Jan-12	9:05	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
30-Jan-12	9:05	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
30-Jan-12	9:10	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
30-Jan-12	9:10	8140	Bhagya	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
31-Jan-12	9:05	6407	Sonia	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
31-Jan-12	9:05	6414	Dal Singh	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
31-Jan-12	9:05	7078	Rehimun	MAN	EAR	FIJ	170	18:00	1	CA	Job Work	170
31-Jan-12	9:05	6150	Kausalya	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
31-Jan-12	9:05	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
31-Jan-12	9:05	8052	Rinku	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
31-Jan-12	9:05	8140	Bhagya	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
31-Jan-12	9:30	8185	J.Ramesh	JRH	SCA	HM	0	18:00	1	200A	Job Work	0
01-Feb-12	9:00	6072	Kamalanma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
01-Feb-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
01-Feb-12	9:05	6220	Kurmaiiah	MAL	CEN	MA	180	18:00	1	200F	Job Work	180
01-Feb-12	9:05	6221	raju	MAL	CEN	MH	130	18:00	1	200F	Job Work	130
01-Feb-12	9:10	6222	Anif	MAL	CEN	MH	130	18:00	1	200F	Job Work	130
01-Feb-12	9:10	6224	Janesh	MAL	CEN	MH	130	18:00	1	200F	Job Work	130
01-Feb-12	9:30	8185	J.Ramesh	JRH	SCA	HM	0	18:00	1	200A	Job Work	0
02-Feb-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
02-Feb-12	9:00	6072	Kamalanma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
02-Feb-12	9:10	7075	Mustafa	TAV	PLU	MA	275	18:00	1	Ph1	Dept.	275
02-Feb-12	9:10	7074	Mareh	TAV	PLU	MA	275	18:00	1	Ph1	Dept.	275
02-Feb-12	9:10	8186	Ream	LAX	PAI	MA	275	18:00	1	220	On Ac.	275
02-Feb-12	9:30	8185	J.Ramesh	JRH	SCA	HM	0	18:00	1	200A	Job Work	0

Checked by: *[Signature]*
 Dept. Admin. Manager
 275

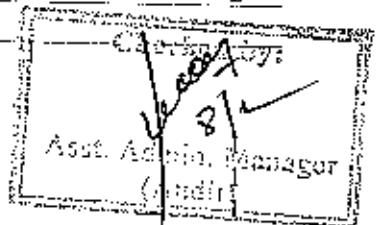
03 February, 2012
CHECKED
 Quantity: _____
 Date: _____
 By: _____
MEHTA & MODI HOMES
 PHASE II

Certified by
[Signature]
 Admin Officer
MEHTA & MODI HOMES

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


Attendance Value Detailed Report Phase II From Date: 27/1/12 To Date: 2/2/12

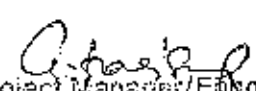
Contractor Name		Biro parida (Civil)	
Payment Type		On Ac.	
Worker Skill		FH	
Summary for 'Worker Skill' = FH (4 detail records)		Sum	9
Worker Skill		HM	
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill		MA	
Summary for 'Worker Skill' = MA (4 detail records)		Sum	6
Worker Skill		MH	
Summary for 'Worker Skill' = MH (4 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	23
Summary for 'Contractor Name' = Biro parida (Civil) (14 detail recor		Sum	23
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
Payment Type		Job Work	
Worker Skill		FH	
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
Summary for 'Contractor Name' = G.Manyam (Earth work) (13 detail		Sum	14
Contractor Name		J.Ramesh (Scavenger)	
Payment Type		Job Work	
Worker Skill		HM	
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	3
Summary for 'Contractor Name' = J.Ramesh (Scavenger) (3 detail reco		Sum	3
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	3
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4
Summary for 'Contractor Name' = T Mallesh (Centring) (2 detail reco		Sum	4
Contractor Name		Tanveer (Plumber)	
Payment Type		Dept.	
Worker Skill		MA	
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	2
Summary for 'Contractor Name' = Tanveer (Plumber) (1 detail record		Sum	2
Contractor Name		V.Lakshmana Rao	
Payment Type		On Ac.	
Worker Skill		MA	
Summary for 'Worker Skill' = MA (1 detail record)		Sum	
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	
Summary for 'Contractor Name' = V.Lakshmana Rao (1 detail record		Sum	



 Asst. Admin. Manager

03 February 2012
 Quantity: _____
 Date: _____
 By: _____
MEHTA & MODI HOMES
 PHASE - II

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 Admin Officer
MEHTA & MODI HOMES

Certified by Page 1 of 2

 Project Manager/Engg.
MEHTA & MODI HOMES

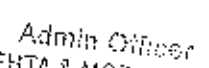
VSC - Attendance Value Detailed Report From Date: To Date: 2-2-12

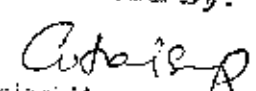
Contractor Name	B.Srinivasulu(CIV)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	10
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	18
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (21 detail records)		Sum	43
Summary for 'Contractor Name' = B.Srinivasulu(CIV) (21 detail records)		Sum	43
Contractor Name	Biroparida(CIV)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (20 detail records)		Sum	27
Summary for 'Contractor Name' = Biroparida(CIV) (20 detail records)		Sum	27
Contractor Name	Ch.Satyanarayana(ELE)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Ch.Satyanarayana(ELE) (2 detail records)		Sum	2
Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	8
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	4
Summary for 'Contractor Name' = G.Manyam (Earth works) (10 detail records)		Sum	12
Contractor Name	S.Venkatesam(CEN)		
Payment Type	On Ac.		

Checked by:

 Anst. Admin. Manager
 (Date)

03 February, 2012

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 Admin Officer
 MENTA & MODI HOMES

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

10-Total = 21 Dcnl = 02

21

VSC - Detailed Attendance Repo From Date: 27-Jan-12 To Date: 27-1-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attr	Block	Payment	Amount
27-Jan-12	6:15	0228	Sekhar	SVM	CEN	MA	250	9:30	0.5	33	On Ac.	125
27-Jan-12	6:15	0227	mallesam	SVM	CEN	MH	175	9:30	0.5	33	On Ac.	87.5
27-Jan-12	6:15	0288	Mahesh	SVM	CEN	MA	250	14:00	1	33	On Ac.	250
27-Jan-12	6:15	0226	S.venkatesam	SVM	CEN	HM	350	9:30	0.5	33	On Ac.	175
27-Jan-12	9:00	0224	rinku	BPD	CIV	MH	180	18:00	1	39	On Ac.	180
27-Jan-12	9:00	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	39	On Ac.	325
27-Jan-12	9:00	0221	Gopi	BPD	CIV	HM	350	18:00	1	39	On Ac.	350
27-Jan-12	9:00	0248	Sunitha	BPD	CIV	FH	160	18:00	1	39	On Ac.	160
27-Jan-12	9:00	0223	Himbal	BPD	CIV	MA	325	18:00	1	39	On Ac.	325
27-Jan-12	9:14	0288	Ganesh	BSV	CIV	MA	325	14:00	0.5	32	On Ac.	162.5
27-Jan-12	9:14	0289	Ramesh	BSV	CIV	MA	325	18:00	1	32	On Ac.	325
27-Jan-12	9:14	0321	S.Ramkrlfawa	BSV	CIV	MA	325	18:00	1	32	On Ac.	325
27-Jan-12	9:14	0222	Sudheer	BSV	CIV	MH	180	18:00	1	32	On Ac.	180
27-Jan-12	9:14	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	32	On Ac.	160
27-Jan-12	9:20	0323	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
27-Jan-12	9:21	0290	Juman	BSV	CIV	MH	180	18:00	1	32	On Ac.	180
27-Jan-12	9:22	0279	G. Venkatesh	SVM	CEN	MA	250	18:00	1	33	On Ac.	250
27-Jan-12	9:30	0247	Dev raj	SVM	CEN	MH	175	18:00	1	33	On Ac.	175
27-Jan-12	9:30	0243	Yesah	SVM	CEN	MH	175	18:00	1	33	On Ac.	175
27-Jan-12	9:30	0219	Nagraj	STN	ELE	MA	275	18:00	1	33	On Ac.	275
27-Jan-12	9:30	0218	Satyanarayana	STN	ELE	HM	350	18:00	1	33	On Ac.	350
27-Jan-12	9:30	0280	sri ramulu	SVM	CEN	MA	250	18:00	1	33	On Ac.	250
27-Jan-12	18:00	0016	Sritu	Man	EAR	MH	190	1:00	1	33	Dept.	190

CHECKED	
Quality	Quantity
By <i>[Signature]</i>	Date <i>03/02/12</i>
MEHTA & NODI HOMES Phase-III	

Certified by
Admin Officer MEHTA & NODI HOMES

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

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

Total 16 Days

16

VSC - Detailed Attendance Repo From Date: 28-Jan-12 To Date: 28-1-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Jan-12	6:17	0283	Mahesh	SVM	CEN	MA	250	9:30	0.5	33	On Ac.	125
28-Jan-12	6:17	0226	S venkatesam	SVM	CEN	HM	350	9:30	0.5	33	On Ac.	175
28-Jan-12	9:00	0224	runka	BPD	CIV	MH	180	18:00	1	39	On Ac.	180
28-Jan-12	9:00	0223	Bimbal	BPD	CIV	MA	325	18:00	1	39	On Ac.	325
28-Jan-12	9:00	0248	Sunita	BPD	CIV	FH	160	18:00	1	39	On Ac.	160
28-Jan-12	9:00	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	39	On Ac.	325
28-Jan-12	9:09	0219	Venkanna	Man	EAR	MH	190	18:00	1	CA	Dept.	190
28-Jan-12	9:09	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
28-Jan-12	9:09	0113	sony	Man	EAR	FH	170	18:00	1	CA	Dept.	170
28-Jan-12	9:15	0345	Rukhminee	DSV	CIV	FH	160	18:00	1	33	On Ac.	160
28-Jan-12	9:15	0266	B.srinivasulu	BSV	CIV	HM	350	18:00	1	33	On Ac.	350
28-Jan-12	9:15	0325	S.Narsimha	BSV	CIV	MA	325	18:00	1	33	On Ac.	325
28-Jan-12	9:15	0322	Sudheer	BSV	CIV	MH	180	18:00	1	33	On Ac.	180
28-Jan-12	9:15	0321	S.Ramkhalawa	BSV	CIV	MA	325	18:00	1	33	On Ac.	325
28-Jan-12	9:15	0290	Juman	BSV	CIV	MH	180	18:00	1	33	On Ac.	180
28-Jan-12	9:15	0289	Ramesh	BSV	CIV	MA	325	18:00	1	33	On Ac.	325
28-Jan-12	9:15	0288	Ganesh	BSV	CIV	MA	325	18:00	1	33	On Ac.	325

CHECKED
 Quality _____
 By *[Signature]* 03/02/12
MEHTA & MODI HOMES
 PUNE-VII

Certified by
 Admin Officer
MEHTA & MODI HOMES

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

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

Total 203

VSC - Detailed Attendance Repo From Date: 29-Jan-12 To Date: 29-1-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atto	Block	Payment	Amount
29-Jan-12	6:15	0283	Mahesh	SVM	CEN	MA	250	14:00		33	On Ac.	250
29-Jan-12	6:15	0280	sri ramulu	SVM	CEN	MA	250	14:00		33	On Ac.	250
29-Jan-12	6:15	0242	Dev raj	SVM	CEN	MI	175	14:00		33	On Ac.	175

CHECKED

Quality _____
By *[Signature]* 03/02/12
MENTA & MODI HOMES
Pune VII

Certified by

Admin Officer
MENTA & MODI HOMES

Certified by:

[Signature]
Project Manager
MENTA & MODI HOMES

Checked by:

[Signature]
Asst. Admin. Manager
(MI)

10 Feb = 15 Dept = 01

VSC - Detailed Attendance Repo From Date: 30-Jan-12 To Date: 30-1-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Jan-12	9:07	0333	Ranjit	Man	EAR	MH	190	18:00	1-33	GA	Dept.	190
30-Jan-12	9:07	0113	sony	Man	EAR	FII	170	18:00	1-33		On Ac.	170
30-Jan-12	9:07	0111	Daising	Man	EAR	MH	190	18:00	1-33		On Ac.	190
30-Jan-12	9:11	0227	P.Ganesh	BPD	CIV	MA	325	18:00	1-33		On Ac.	325
30-Jan-12	9:11	0248	Sunita	BPD	CIV	PH	160	18:00	1-33		On Ac.	160
30-Jan-12	9:11	0224	hinku	BPD	CIV	MH	180	18:00	1-33		On Ac.	180
30-Jan-12	9:11	0225	Bimbal	BPD	CIV	MA	325	18:00	1-33		On Ac.	325
30-Jan-12	9:13	0361	Sbyum bai	BSV	CIV	FII	160	18:00	1-33		On Ac.	160
30-Jan-12	9:13	0345	Rukhminee	BSV	CIV	PH	160	18:00	1-33		On Ac.	160
30-Jan-12	9:13	0323	S.Narsimha	BSV	CIV	MA	325	18:00	1-33		On Ac.	325
30-Jan-12	9:13	0322	Sudheer	BSV	CIV	MH	180	18:00	1-33		On Ac.	180
30-Jan-12	9:13	0289	Ramesh	BSV	CIV	MA	325	18:00	1-33		On Ac.	325
30-Jan-12	9:13	0288	Ganesh	BSV	CIV	MA	325	18:00	1-33		On Ac.	325
30-Jan-12	9:13	0286	Srinivasulu	BSV	CIV	HM	350	18:00	1-33		On Ac.	350
30-Jan-12	9:15	0242	Dev raj	SVM	CEN	MH	175	18:00	1-33		On Ac.	175

CHECKED
 by [Signature]
 03/02/12
 MENTA & MODI HOMES
 PUNJ

Certified by
 Admin Officer
 MENTA & MODI HOMES

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

Checked by:
 [Signature]
 Asst. Project Manager
 MENTA & MODI HOMES

Total = 19 Date = 01/02/2012

VSC - Detailed Attendance Repo From Date: 31-Jan-12 To Date: 31-1-12

Date	To	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Jan-12	9:00	0224	rinku	BPD	CIV	MH	180	18:00	1-39		On Ac.	180
31-Jan-12	9:00	0225	Birubal	BPD	CIV	MA	325	18:00	1-39		On Ac.	325
31-Jan-12	9:00	0248	Sunita	BPD	CIV	FH	160	18:00	1-39		On Ac.	160
31-Jan-12	9:00	0221	Gopi	BPD	CIV	HM	350	18:00	1-39		On Ac.	350
31-Jan-12	9:00	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1-39		On Ac.	325
31-Jan-12	9:06	0333	Ranjit	Man	EAR	MH	190	18:00	1-CA		Dept.	190
31-Jan-12	9:06	0111	Dalsing	Man	EAR	MH	190	18:00	1-32		On Ac.	190
31-Jan-12	9:06	0113	sony	Man	EAR	FH	170	18:00	1-32		On Ac.	170
31-Jan-12	9:10	0361	Shyam bai	BSV	CIV	FH	160	18:00	1-32		On Ac.	160
31-Jan-12	9:10	0345	Rukhminee	BSV	CIV	FI	160	18:00	1-32		On Ac.	160
31-Jan-12	9:10	0323	S.Narsimha	BSV	CIV	MA	325	18:00	1-32		On Ac.	325
31-Jan-12	9:10	0322	Sudheer	BSV	CIV	MH	180	18:00	1-33		On Ac.	180
31-Jan-12	9:10	0321	S.Ramkhalawa	BSV	CIV	MA	325	18:00	1-33		On Ac.	325
31-Jan-12	9:10	0292	Govind	BSV	CIV	MH	180	18:00	1-33		On Ac.	180
31-Jan-12	9:10	0290	Juman	BSV	CIV	MH	180	18:00	1-33		On Ac.	180
31-Jan-12	9:10	0280	Ramesh	BSV	CIV	MA	325	18:00	1-33		On Ac.	325
31-Jan-12	9:20	0185	Bhasker	LAX	PAI	MA	275	18:00	1-15		Job Work	275
31-Jan-12	9:30	0192	Binad	TVR	PLU	MA	275	18:00	1-CA		Job Work	275
31-Jan-12	9:30	0191	Mustafa	TVR	PLU	MA	275	18:00	1-CA		Job Work	275

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 03/02/12
 MENTA & MODI HOMES

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 Admin Officer
 MENTA & MODI HOMES

Project Manager/Engg.
 MENTA & MODI HOMES

Checked by:
 Asst. Admin. Manager

Total = 12.5

12.5

VSC - Detailed Attendance Repo From Date: 01-Feb-12 To Date: 1-2-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Feb-12	9:01	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1 39		On Ac.	325
01-Feb-12	9:01	0248	Sumita	BPD	CIV	FH	160	18:00	1 39		On Ac.	160
01-Feb-12	9:01	0224	rinku	BPD	CIV	MH	180	18:00	1 39		On Ac.	180
01-Feb-12	9:01	0223	Binbal	BPD	CIV	MA	325	18:00	1 39		On Ac.	325
01-Feb-12	9:01	0313	Mallayn	BPD	CIV	MH	180	18:00	1 39		On Ac.	180
01-Feb-12	9:10	0361	Shyam bai	BSV	CIV	FH	160	18:00	1 33		On Ac.	160
01-Feb-12	9:10	0345	Rukhminee	BSV	CIV	FH	160	18:00	1 33		On Ac.	160
01-Feb-12	9:10	0323	S.Narsimtu	BSV	CIV	MA	325	14:00	0.5 32		On Ac.	162.5
01-Feb-12	9:10	0322	Sudheer	BSV	CIV	MH	180	18:00	1 32		On Ac.	180
01-Feb-12	9:10	0321	S.Ramkhalawa	BSV	CIV	MA	325	18:00	1 33		On Ac.	325
01-Feb-12	9:10	0290	Juman	BSV	CIV	MH	180	18:00	1 32		On Ac.	180
01-Feb-12	9:10	0288	Ganesh	BSV	CIV	MA	325	18:00	1 33		On Ac.	325
01-Feb-12	9:10	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1 33		On Ac.	350

CHECKED

Quality: _____
 Date: 03/02/12
 MENTHA & MODI HOMES
 Project MII

Certified by:

Admin Officer
 MENTHA & MODI HOMES

Certified by:

C. K. S. P.
 Project Manager/Engineer
 MENTHA & MODI HOMES

Certified by:

Asst. Project Manager
 MENTHA & MODI HOMES

Total = 12 D-dts = 01

VSC - Detailed Attendance Repo From Date: 02-Feb-12 To Date: 2-2-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Feb-12	9:04	0222	P.Ganesh	BPD	CIV	MA	325	18:00	39		On Ac.	325
02-Feb-12	9:04	0248	Sunita	BPD	CIV	FIH	160	18:00	39		On Ac.	160
02-Feb-12	9:04	0223	Binbal	BPD	CIV	MA	325	18:00	39		On Ac.	325
02-Feb-12	9:04	0313	Mallayya	HPD	CIV	MH	180	18:00	39		On Ac.	180
02-Feb-12	9:08	0016	Srinu	Man	EAR	MI	190	18:00	CA		Dept.	190
02-Feb-12	9:15	0361	Shyam bai	BSV	CIV	FIH	160	18:00	33		On Ac.	160
02-Feb-12	9:15	0345	Rukhminee	BSV	CIV	FIH	160	18:00	33		On Ac.	160
02-Feb-12	9:15	0323	S.Narsimha	BSV	CIV	MA	325	18:00	33		On Ac.	325
02-Feb-12	9:15	0322	Sudheer	BSV	CIV	MH	180	18:00	32		On Ac.	180
02-Feb-12	9:15	0321	S.Kamkhilawa	BSV	CIV	MA	325	18:00	32		On Ac.	325
02-Feb-12	9:15	0290	Juman	BSV	CIV	MH	180	18:00	32		On Ac.	180
02-Feb-12	9:15	0288	Ganesh	HSV	CIV	MA	325	18:00	33		On Ac.	325

CHECKED

Checked by: *[Signature]* Date: 03/02/12

MENTA & MODI HOMES

Certified by

Admin Officer
MENTA & MODI HOMES

Certified by:

[Signature]
Project Manager/Engrg.
MENTA & MODI HOMES

[Signature]
03/02/12

VSC - Hire Charges Detailed Report From: 27-1-12 To: 2-2-12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
621	30-Jan-12	Ungler	Tractor	AP2106822	10:45	11:41	Comp	2	210	Per trip	420

QUALITY CONTROL
 By *M. Kelly* 03/04/12
 Location: *WATERBURY, VT*
 Project: *WATERBURY, VT*

Certified by
 Admin Officer
 MERRA & HOON HORSES

Certified by:
C. David King
 Project Manager/Trainer
 MERRA & HOON HORSES

Certified by:
Charles King
 Asst. Admin. Manager
 MERRA & HOON HORSES

VSC - Building Material Inward Detailed Report From: 27-1-12 To: 2-2-12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
245	28-Jan-12	9:25	Viswakant Enterprises	Redo sand in Tons	18.75	AP29V6786	Party	Newaj	9462.6
246	31-Jan-12	10:30	Viswakant Enterprises	Redo sand in Tons	18.945	AP29V6786	Party	Newaj	9448.28

CHECKED	
Quality	Quantity
By <i>MPK</i>	03/02/12
MENTA & MOU HOMES Phase III	

Certified by
Admin Officer
MENTA & MOU HOMES

Certified by:
Prakash Rao
18/01/2012

Certified by:
MPK
Asst. Admin. Manager
(Admin)

VSC - Building Material Rates Report

Supplier Name Viswakarma Enterprises

Material Type	Rate
Robo sand in tons	504

Certified by

Admin Officer
MEHTA & MODI HOMES

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

Certified by
[Signature]
Asst. Admin Manager
(Admin)

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 18.03.11 From 12.03.11 To 18.03.11

S No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T V	Fan	Music System	Total
1	9/1	Vaccant	Vaccant	0	0	0	0	0	0
2	9/2	Deva	S.Govind	50	15				65
3	9/3	Ajrun	S.Govind	50	15		0		65
4	9/4	Bimal	S.Govind	50	15		20		85
5	9/5	S.Govind	S.Govind	60	15		20	30	115
6	9/6	Ramu	Mallesh	50	15		20		85
7	9/7	Bhagavan	S.Govind	50	15				65
8	9/8	Mahadev	Madhav	50	15		20		85
9	9/9	Vaccant	Vaccant	0	0		0		0
10	9/10	Vaccant	Vaccant	0	0		0		0
11	9/11	Kurmalah	Manyam	50	15		20	30	115
12	9/12	Srinu	Manyam	50	15		20		85
13	9/13	Sri harl	Manyam	50	15		20		85
14	9/14	Chinna	Manyam	50	15		20	30	115
15	9/15	Bimanna	Manyam	50	15		20		85
16	9/16	Srinu	Manyam	50	15		20		85
17	9/17	Raju	Manyam	50	15		20		85
18	9/18	Vaccant	Vaccant	0	0		0		0
19	9/19	Srinu	Manyam	50	15		20		85

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18/3/11

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Handwritten signature

Checked by: *M. S. Srinu*
Asst. Condn. Manager
(Addtl)

Handwritten notes:
5th floor
3rd floor
2nd floor

20	9/20	Venkatesh	Manyam	50	15	20	85
21	9/21	P Venkatesh	Manyam	50	15	20	85
22	9/22	D Venkanna	Manyam	50	15	20	85
23	9/23	Sushila	Gpol	50	15	20	85
24	9/24	Vishnu	Manyam	50	15	20	85
25	9/25	Ameer	mustafa	50	15	20	85
26	9/26	Mujahed	shafeeq	50	15	20	85
27	9/27	Yaqoob	Manyam	50	15	20	85
28	9/28	Veera venkanna	Manyam	50	15	20	85
29	9/29	Stores	Manyam	50	15	20	85
30	9/30	Nifgir	S.Govind	50	15	0	65
31	9/31	Vaccant	Vaccant	0	0	0	0
32	9/32	Vaccant	Vaccant	0	0	0	0
33	9/33	Madhu	Manyam	50	15	0	65
34	9/34	Srinu	Manyam	50	15	20	85
35	9/35	Venkanna	Kishanraj	50	15	20	85
36	9/36	Vaccant	Vaccant	0	0	0	0
37	9/37	Vaccant	Vaccant	0	0	0	0
38	9/38	Vaccant	Vaccant	0	0	0	0
Total							2456

8/31

Vaccant

Checked by

Checked by
Asst. Min. Manager
(Admin)

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name for the project: Silver Oak Bungalows Phase III

Prepaid on 18-03-11 From 12.03.11

To: 18.03.11

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total
1	A1	Vaccant	vaccant	0	0	0		0	0
2	A2	Madhan	SP Singh	0	0	0		0	0
3	A3	Prabunath	SP Singh	0	0	0		0	0
4	A4	Vaccant	vaccant	0	0	0	0	0	0
5	A5	Vaccant	vaccant	0	0	0	0	0	0
6	A6	Vaccant	vaccant	0	0	0	0	0	0
7	A7	Hira Mohan	SP Singh	0	0	0		0	0
8	A8	Rakesh	SP Singh	0	0	0		0	0
9	A9	Anil	SP Singh	0	0	0		0	0
10	A10	B.Parido	Biro Parido	50	15		20		85
11	A11	Vaccant	vaccant	0	0	0		0	0
12	A12	Ganesh	Biro Parido	50	15				65
13	A13	Vaccant	vaccant	0	0	0	0		0
14	A14	Balakrishna	Biro Parido	50	15		20		85
15	A15	Bchaya Yadav	SP Singh	0	0	0		0	0
16	A16	Vinod	P.Bijay kumar	50	15				65
17	A17	Venu Madhav	Biro Parido	50	15		20		85
18	A18	Vaccant	vaccant	0	0	0		0	0
19	A19	Vaccant	vaccant	0	0	0		0	0
20	A20	Vaccant	vaccant	0	0	0		0	0
21	A21	Vaccant	vaccant	0	0	0		0	0
22	A22	Sandeep	SP Singh	0	0	0		0	0
23	A23	Vaccant	vaccant	0	0	0		0	0
24	A24	Vaccant	vaccant	0	0	0		0	0
Total									885

Checked by:

3866 ✓

3866 ✓
2866 ✓
3866 ✓

18/3/11

(Signature)

OFFICE MANAGER

(Signature)

Asst. Manager (Audit)

SOB III - Outward Report From: 11/3/11 To: 1/7/3/11

No	Date	Time	To Location	Item Categori	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
375	12-Mar-11	14:15	Head office	10	MFR J enter heads		100	Nos.	2777	AP 10AK 787	Sushil	Shaker
376	12-Mar-11	14:15	Head office	9	nth floor plans A		300	Nos.	2777	AP 10AK 787	Sushil	Shaker
375	12-Mar-11	14:15	Head office	8	MFR Brochure		100	Nos.	2777	AP 10AK 787	Sushil	Shaker
375	12-Mar-11	14:15	Head office	7	GWE Brochures		100	Nos.	2777	AP 10AK 787	Sushil	Shaker
376	12-Mar-11	14:15	Head office	6	SOB Brochures		100	Nos.	2777	AP 10AK 787	Sushil	Shaker
375	12-Mar-11	14:15	Head office	5	PMR Floor plans A		100	Nos.	2777	AP 10AK 787	Sushil	Shaker
375	12-Mar-11	14:15	Head office	4	GMC Envelops		100	Nos.	2777	AP 10AK 787	Sushil	Shaker
375	12-Mar-11	14:15	Head office	3	GMC Brochures		100	Nos.	2777	AP 10AK 787	Sushil	Shaker
375	12-Mar-11	14:15	Head office	2	MNM tender head		50	Nos.	2777	AP 10AK 787	Sushil	Shaker
376	12-Mar-11	14:15	Head office	1	MNM Brochures		50	Nos.	2777	AP 10AK 787	Sushil	Shaker
377	14-Mar-11	11:50	Head office	1	SOS Flex	ALD-20	1	Nos.	2778	AP 28BF 060	Sushil	Navin
377	15-Mar-11	11:10	MNDM	2	Seat Cover		1	Nos.	2779	AP 13W 548	Sushil	Balraj
377	15-Mar-11	11:10	MNDM	1	Flush Tank Fitting		1	Nos.	2779	AP 13W 548	Sushil	Balraj
378	15-Mar-11	15:30	PMR	1	W.C. S-trap Ivory		1	Nos.	2779	AP 13W 518	Sushil	Balraj
					Motor pump	Shp	1	Nos.	2780	AP 10TR 751	Sushil	Monif

Shw

Checked by
11/16/3/11

Checked by
11/16/3/11

Checked by
11/16/3/11

Checked by
11/16/3/11
Asst. Comptroller
(Audit)

SOB III - Hire Charges Detailed Report

From: 11/3/11

To: 17/3/11

Reg No	Date	Equip Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1787	11-Mar-11	Utahsh	Tractor	AP 21U 6822	9:59	10:04	Morant	1	170	per trip	170
1788	11-Mar-11	Utahsh	Tractor	AP 21U 6822	10:34	10:47	Rebo sand	1	170	per trip	170
1789	11-Mar-11	Utahsh	Tractor	AP 21U 6822	11:55	11:57	20mm fine sand	1	170	per trip	170
1790	11-Mar-11	Utahsh	Tractor	AP 21U 6822	17:04	17:01	Debris	1	170	per trip	170
1791	12-Mar-11	Utahsh	Tractor	AP 21U 6822	10:42	10:46	Fine sand & jobo	1	170	per trip	170
1792	12-Mar-11	Utahsh	Tractor	AP 21U 6822	12:47	12:52	Debris	1	170	per trip	170
1793	12-Mar-11	Utahsh	Tractor	AP 21U 6822	13:18	14:27	C-Griffin	0.5	170	per trip	85
1284	12-Mar-11	Utahsh	Tractor	AP 21U 6822	16:03	16:09	Debris	1	170	per trip	170
1295	12-Mar-11	Utahsh	Tractor	AP 21U 6822	17:42	17:22	Debris	1	170	per trip	170
1297	14-Mar-11	Utahsh	Tractor	AP 21U 6822	10:46	10:52	Debris	1	170	per trip	170
1298	14-Mar-11	Utahsh	Tractor	AP 21U 6822	14:56	12:06	Dust	1	170	per trip	170
1799	14-Mar-11	Utahsh	Tractor	AP 21U 6822	12:42	12:55	Rebo sand	0.5	170	per trip	85
1800	14-Mar-11	Utahsh	Tractor	AP 21U 6822	13:30	13:45	Fine sand	1	170	per trip	170
1801	14-Mar-11	Utahsh	Tractor	AP 21U 6822	16:19	16:29	Debris	1	170	per trip	170
1802	14-Mar-11	Utahsh	Tractor	AP 21U 6822	17:24	17:33	Gravel	1	170	per trip	170
1803	14-Mar-11	Utahsh	Tractor	AP 21U 6822	10:58	11:39	6" bricks	225	1.2	Per Pus	270
1804	15-Mar-11	Utahsh	Tractor	AP 21U 6822	12:53	12:28	Fine sand	1	170	per trip	170
1785	15-Mar-11	Utahsh	Tractor	AP 21U 6822	15:12	15:42	Rebo sand	1	170	per trip	170
1806	15-Mar-11	Utahsh	Tractor	AP 21U 6822	16:35	16:48	20mm	1	170	per trip	170
1807	16-Mar-11	Utahsh	Tractor	AP 21U 6822	10:34	10:44	Baby chips	1	170	per trip	170
1808	16-Mar-11	Utahsh	Tractor	AP 21U 6822	11:25	11:52	Fine sand	1	170	per trip	170
1809	16-Mar-11	Utahsh	Tractor	AP 21U 6822	13:02	13:08	Debris	1	170	per trip	170
1810	16-Mar-11	Utahsh	Tractor	AP 21U 6822	16:46	16:53	Rebo sand	1	170	per trip	170
1811	17-Mar-11	Utahsh	Tractor	AP 21U 6822	17:55	18:00	Debris	1	170	per trip	170
1812	17-Mar-11	Utahsh	Tractor	AP 21U 6822	10:32	10:39	Debris	1	170	per trip	170
1813	17-Mar-11	Utahsh	Tractor	AP 21U 6822	11:40	11:55	Debris	1	170	per trip	170
1814	17-Mar-11	Utahsh	Tractor	AP 21U 6822	12:12	12:35	Red bricks	1	170	per trip	170
1815	17-Mar-11	Utahsh	Tractor	AP 21U 6822	15:03	15:13	Debris	1	170	per trip	170
1816	17-Mar-11	Utahsh	Tractor	AP 21U 6822	15:09	15:41	6" solid bricks	220	1.2	Per Pus	264

Handwritten initials/signature

18 March 2011

18/3/11

Assoc. Assn. Manager
 Robert E. ...

Project Manager/Estimator
 MERITON B. ...

Handwritten signature

Handwritten signature

Checked by
Handwritten signature

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1817 1818	11-Mar-11 12-Mar-11	Utahsh	Tractor	AP 21U 6822	16:44	16:52	Debris	1	170 per trip	170
		Utahsh	Tractor	AP 21U 6822	17:21	17:40	Debris	1	170 per trip	170

CPM

1818
 PRINCE OF BIP
 18/3/11

CERTIFIED BY
CPM
 ASST. ADMIN. OFFICER
 METRO & MODI HOMES

CERTIFIED BY
CPM
 PROJECT MANAGER
 METRO & MODI HOMES

Checked by
CPM
 ASST. PROJECT MANAGER
 (AUDIT)

SOB III - Cement Register Report

From: 11/3/11

To: 17/3/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1773	11-Mar-11	9:20	Brick Work	PPC	389	6	Security
1774	11-Mar-11	9:45	Tiles Work	PPC	372	3	Security
1775	11-Mar-11	12:30	Street light	PPC	Part IV	9	Security
1776	11-Mar-11	14:15	Brick Work	PPC	Part IV	3	Security
1777	12-Mar-11	9:20	Plastering	PPC	200A	10	Security
1778	12-Mar-11	10:15	Tiles Work	PPC	372	2	Security
1779	12-Mar-11	12:10	Plastering	PPC	Complex	5	Security
1780	12-Mar-11	13:40	Plumbing	PPC	Part IV	1	Security
1781	12-Mar-11	16:10	Compound Wall	PPC	372	6	Security
1782	14-Mar-11	9:10	Tiles Work	PPC	Phase II	2	Security
1783	14-Mar-11	9:45	Plastering	PPC	309	5	Security
1784	14-Mar-11	10:10	Plastering	PPC	200A	15	Security
1785	15-Mar-11	9:20	Plastering	PPC	Complex	5	Security
1786	15-Mar-11	9:25	Plastering	PPC	309	6	Security
1787	15-Mar-11	11:45	Electrical poles	PPC	Phase III	2	Security
1788	15-Mar-11	14:10	Plastering	PPC	309	8	Security
1789	15-Mar-11	15:10	Flooring	PPC	390	8	Security
1790	15-Mar-11	16:35	Flooring	PPC	390	3	Security
1791	16-Mar-11	9:10	Foot path	PPC	389	5	Security
1792	16-Mar-11	9:30	Foot path	PPC	CA	1	Security
1793	16-Mar-11	9:45	Plastering	PPC	200A	15	Security
1794	16-Mar-11	14:10	Plastering	PPC	309	8	Security
1795	17-Mar-11	8:20	slab work	PPC	Complex	2	Security
1796	17-Mar-11	9:40	Foot path	PPC	CA	1	Security
1797	17-Mar-11	10:05	Plastering	PPC	200A	1	Security
1798	17-Mar-11	14:35	Foot path	PPC	372	3	Security
1799	17-Mar-11	14:40	Plinth Beam	PPC	379	3	Security

Handwritten initials

M. K. D. S. S. S.
 QUANTITY
 DT 18/3/11
 MHTA & MODI HOMES
 Phase II

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

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

Project Manager (In-charge)
 MHTA & MODI HOMES

SOB III - Cement Register Balance Repo Date: 17/3/11

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (583 detail records)

Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (3073 detail records)

Sum -204

Grand Total -204

JW

Checked by:
[Signature]
Asst. Admin. Officer
M&S & Audit Section

Controlled by:
[Signature]
Project Manager/Asst.
M&S & Audit Section

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

Total 24 Dept. Total 32 Dept.

SOB III - Detailed Attendance Report

From Date: 01-May-1 To Date: 2/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Our	Attn	Block	Payment	Amount
01-May-11	6:00	6083	saraswathi	MAN	EAR	FH	165	14:00	1	CA	Dept.	165
01-May-11	6:00	6082	narayana	MAN	EAR	MHI	185	14:00	1	CA	Dept.	185
01-May-11	6:01	6081	raunjula	MAN	EAR	FH	165	14:00	1	CA	Dept.	165
01-May-11	6:01	6432	Kattalamuna	MAN	EAR	FH	165	14:00	1	CA	Dept.	165
01-May-11	6:02	6080	Venkanna	MAN	EAR	MH	185	14:00	1	376	On Ac.	185
01-May-11	6:02	7078	Ruhimun	MAN	EAR	FH	165	14:00	1	376	On Ac.	165
01-May-11	6:02	6983	Angie Run	MAN	EAR	MHI	185	14:00	1	376	On Ac.	185
01-May-11	6:03	6331	laxmamamma	MAN	EAR	FH	165	14:00	1	376	On Ac.	165
01-May-11	6:03	6723	Kurmasiah	MAN	EAR	MHI	185	14:00	1	376	On Ac.	185
01-May-11	6:04	6984	Bullamma	MAN	EAR	FH	165	14:00	1	376	On Ac.	165
01-May-11	6:04	6114	Dal Singh	MAN	EAR	MH	185	14:00	1	376	On Ac.	185
01-May-11	6:05	6429	anjamma	MAN	EAR	FH	165	14:00	1	376	On Ac.	165
01-May-11	6:05	6737	Baganth	MAN	EAR	MHI	185	14:00	1	376	On Ac.	185
01-May-11	6:06	6879	Lalitha	MAN	EAR	FH	165	14:00	1	376	On Ac.	165
01-May-11	6:06	6485	Kishra	MAN	EAR	MH	185	14:00	1	376	On Ac.	185
01-May-11	6:08	6669	B Prasad	MAN	EAR	MH	185	14:00	1	376	On Ac.	185
01-May-11	6:08	6431	chinnaaroma	MAN	EAR	FH	165	14:00	1	376	On Ac.	165
01-May-11	6:09	6898	Mugilal	MAN	EAR	MH	185	14:00	1	376	On Ac.	185
01-May-11	6:09	7035	Venkatamma	MAN	EAR	FH	165	14:00	1	376	On Ac.	165
01-May-11	6:10	7064	Das	MAN	EAR	MH	185	14:00	1	376	On Ac.	185
01-May-11	9:00	6966	Balaji	JYR	PAI	MA	225	18:00	1	372	On Ac.	225
01-May-11	9:00	6952	Hemanth	JYR	PAI	MA	225	18:00	1	372	On Ac.	225
01-May-11	9:07	6670	B Ramaana	MAN	EAR	FH	165	14:00	1	376	On Ac.	165
01-May-11	9:07	6855	sirupa	MAN	EAR	FH	165	14:00	1	376	On Ac.	165
02-May-11	9:00	7085	A.Mohammed	DMA	CIV	MH	150	18:00	1	389	On Ac.	275
02-May-11	9:00	7084	Karan	DMA	CIV	MH	150	18:00	1	389	On Ac.	150
02-May-11	9:01	7082	Husime Ansari	DMA	CIV	MA	275	18:00	1	389	On Ac.	275
02-May-11	9:01	7080	Sahudin Ansar	DMA	CIV	MA	275	18:00	1	389	On Ac.	275
02-May-11	9:02	7083	Javed Ansari	DMA	CIV	MH	150	18:00	1	389	On Ac.	150
02-May-11	9:02	7081	Balandin	DMA	CIV	MA	275	18:00	1	389	On Ac.	275
02-May-11	9:03	7092	Rajesh	DMA	CIV	MH	150	18:00	1	389	On Ac.	150
02-May-11	9:03	7093	Nusade Ansari	DMA	CIV	MHI	150	18:00	1	389	On Ac.	150
02-May-11	9:04	6949	Madhav	MHD	CIV	HM	300	18:00	1	372	Dept.	300
02-May-11	9:04	6950	Sailaja	MHD	CIV	FH	150	18:00	1	372	Dept.	150
02-May-11	9:05	6872	B.Venkaresh	MAN	EAR	MHI	185	18:00	1	CA	Dept.	185
02-May-11	9:05	7016	Jai prakash	JAN	TIL	MA	300	18:00	1	304	Dept.	300
02-May-11	9:06	7017	Puntarwasi	JAN	TIL	MH	175	18:00	1	304	Dept.	175
02-May-11	9:06	6978	Narsing	MIB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
02-May-11	9:07	7076	Vashath	MHB	WEL	MHI	150	18:00	1	WSHP	On Ac.	150
02-May-11	9:07	6977	Arun	MHR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
02-May-11	9:08	6391	Bramachary	DYC	CAR	MA	250	18:00	1	372	On Ac.	250
02-May-11	9:08	6972	Suresh	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
02-May-11	9:09	6181	bramachary	DYC	CAR	HM	300	18:00	1	372	On Ac.	300
02-May-11	9:09	6141	ruj	VER	ELE	MA	250	18:00	1	CA	Dept.	250

24

32

Checked by: *[Signature]*
Asst. Manager

Checked by: *[Signature]*
Asst. Manager

06 May, 2011

Page 1 of 2

WORKED
6/5/11
HOMES

Certified by:
Asst. Admin. Officer
Health & Medi Homes

Certified by:
Project Manager/Off.
MHTA & MCH HOMES

Total 5th bell for

SOB III - Detailed Attendance Report

From Date: 30-Apr-11 To Date: 30/4/11

Date	To	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Apr-11	6:00	6081	manjula	MAN	EAR	FH	165	18:00	1.5	CA	Dept.	247.5
30-Apr-11	6:00	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1.5	CA	Dept.	277.5
30-Apr-11	6:01	6432	Kattalamman	MAN	EAR	FH	165	18:00	1.5	CA	Dept.	247.5
30-Apr-11	9:00	6949	Madhuv	MHD	CIV	HM	300	18:00	1	348	Dept.	300
30-Apr-11	9:00	6950	Sailaja	MHD	CIV	FH	130	18:00	1	348	Dept.	150
30-Apr-11	9:01	7081	Bulanudin	DMA	CIV	MA	275	18:00	1	389	On Ac.	275
30-Apr-11	9:01	7084	Kuran	DMA	CIV	MH	150	18:00	1	389	On Ac.	150
30-Apr-11	9:02	7085	A.Mohammed	DMA	CIV	MA	275	18:00	1	389	On Ac.	275
30-Apr-11	9:02	7082	Hasime Ansari	DMA	CIV	MA	275	18:00	1	389	On Ac.	275
30-Apr-11	9:03	7080	Sabudin Ansar	DMA	CIV	MA	275	18:00	1	389	On Ac.	275
30-Apr-11	9:03	7083	Javed Ansari	DMA	CIV	MH	150	18:00	1	389	On Ac.	150
30-Apr-11	9:04	7068	Citagan	SYF	PLU	MA	250	18:00	1	309	On Ac.	250
30-Apr-11	9:04	7072	Ruhman	SYF	PLU	MA	250	18:00	1	309	On Ac.	250
30-Apr-11	9:05	7025	MD. Ejaz	MIQ	PLU	MA	250	18:00	1	P IV	On Ac.	250
30-Apr-11	9:05	7067	Aziz	SYF	PLU	MA	250	18:00	1	309	On Ac.	250
30-Apr-11	9:06	7029	Khaleed	MIQ	PLU	MH	150	18:00	1	P IV	On Ac.	150
30-Apr-11	9:06	6995	Munna	MIQ	PLU	MA	250	18:00	1	P IV	On Ac.	250
30-Apr-11	9:07	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	361	On Ac.	130
30-Apr-11	9:07	7026	MD. Fayaz	MIQ	PLU	MA	250	18:00	1	P IV	On Ac.	250
30-Apr-11	9:08	6234	md maqbhool	CHA	CEN	MH	150	18:00	1	390	On Ac.	150
30-Apr-11	9:08	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	390	On Ac.	150
30-Apr-11	9:09	6233	md arif	CHA	CEN	MA	200	18:00	1	390	On Ac.	200
30-Apr-11	9:09	6236	venkanna	CHA	CEN	MH	150	18:00	1	390	On Ac.	150
30-Apr-11	9:10	6232	hhemesh	CHA	CEN	MA	200	18:00	1	390	On Ac.	200
30-Apr-11	9:10	7086	Raju	CHA	CEN	MH	150	18:00	1	379	On Ac.	150
30-Apr-11	9:11	7090	Giramma	CHA	CEN	FH	130	18:00	1	379	On Ac.	130
30-Apr-11	9:11	7087	Ramkr	CHA	CEN	MH	150	18:00	1	379	On Ac.	150
30-Apr-11	9:12	7091	Ushanma	CHA	CEN	FH	130	18:00	1	379	On Ac.	130
30-Apr-11	9:12	6141	raj	VER	ELE	MA	250	18:00	1	365	On Ac.	250
30-Apr-11	9:13	7061	Lingaswamy	VER	ELE	MA	250	18:00	1	365	On Ac.	250
30-Apr-11	9:13	6906	Balaji	JYR	PAI	MA	225	18:00	1	372	On Ac.	225
30-Apr-11	9:14	6952	Hemant	JYR	PAI	MA	225	18:00	1	372	On Ac.	225
30-Apr-11	9:14	6670	B Ramanna	MAN	EAR	FH	165	18:00	1	376	On Ac.	165
30-Apr-11	9:15	6998	Sri Ramulu	MAN	EAR	MH	185	18:00	1	376	On Ac.	185
30-Apr-11	9:15	7063	Bhasker	MAN	EAR	MH	185	18:00	1	376	On Ac.	185
30-Apr-11	9:16	6737	Begant	MAN	EAR	MH	185	18:00	1	376	On Ac.	185
30-Apr-11	9:16	6669	B Prasad	MAN	EAR	MH	185	18:00	1	376	On Ac.	185
30-Apr-11	9:17	7036	Mumta	MAN	EAR	FH	165	18:00	1	376	On Ac.	165
30-Apr-11	9:17	6485	Kishor	MAN	EAR	MH	185	18:00	1	376	On Ac.	185
30-Apr-11	9:18	6983	Angle Rao	MAN	EAR	MH	185	18:00	1	376	On Ac.	185
30-Apr-11	9:18	6984	Bullamma	MAN	EAR	FH	165	18:00	1	376	On Ac.	165
30-Apr-11	9:19	7078	Rehimun	MAN	EAR	MH	165	18:00	1	376	On Ac.	165
30-Apr-11	9:19	6879	Latitha	MAN	EAR	FH	165	18:00	1	376	On Ac.	165
30-Apr-11	9:20	6855	sarupa	MAN	EAR	FH	165	18:00	1	376	On Ac.	165

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Ch

06 May, 2011

COCKED

Quantity

On 6/5/11

MEERJA S MODI HOMES

Phase-III

Asst. Manager

Certified by

Asst. Admin. Officer

MEERJA S MODI HOMES

Certified by:

(Handwritten signature)

Project Manager

MEERJA S MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Our	Attn	Block	Payment	Amount
30-Apr-11	9:20	6431	chinnamma	MAN	EAR	PH	165	18:00	1	376	On Ac.	165
30-Apr-11	9:21	6723	Kurmainah	MAN	EAR	MH	185	18:00	1	376	On Ac.	185
30-Apr-11	9:21	7064	Das	MAN	EAR	MII	185	18:00	1	376	On Ac.	185
30-Apr-11	9:22	7034	Sayab	SHF	PAI	MH	150	18:00	1	372	On Ac.	150
30-Apr-11	9:22	6080	Venkanna	MAN	EAR	MII	185	18:00	1	376	On Ac.	185
30-Apr-11	9:22	7033	Sai	SHF	PAI	MA	225	18:00	1	372	On Ac.	225

6

RECEIVED
 Country
 01/05/11
 MENTOR FOOD HOMES
 PUNE-III

Certified by:
Chaitanya
 Asst. Admin. Officer
 Health & Food Homers

Certified by:
Chaitanya
 Project Manager/Exec.
 MENTOR FOOD HOMES

Chw

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

Total by Depto

SOB III - Detailed Attendance Report

From Date: 29-Apr-11 To Date: 29/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Apr-11	6:00	6219	ganganna	MAL	CEN	MA	200	18:00	1.5	344	On Ac.	300
29-Apr-11	6:00	6217	ram	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
29-Apr-11	6:01	6233	md arif	CIA	CEN	MA	200	14:00	1	390	On Ac.	200
29-Apr-11	6:01	6236	venkanna	CHA	CEN	MH	150	14:00	1	390	On Ac.	150
29-Apr-11	6:02	6232	bhamesh	CIA	CEN	MA	200	14:00	1	390	On Ac.	200
29-Apr-11	6:02	6230	ram	CHA	CEN	MA	200	14:00	1	390	On Ac.	200
29-Apr-11	6:03	6231	md maqbool	CIA	CEN	MH	150	14:00	1	390	On Ac.	150
29-Apr-11	6:03	6235	shyam kumar	CHA	CEN	MH	150	14:00	1	390	On Ac.	150
29-Apr-11	9:00	7083	Javed Ansari	DMA	CIV	MH	150	18:00	1	389	On Ac.	150
29-Apr-11	9:00	7082	Hasim Ansari	DMA	CIV	MA	275	18:00	1	389	On Ac.	275
29-Apr-11	9:01	7080	Sabudin Ansar	DMA	CIV	MA	275	18:00	1	389	On Ac.	275
29-Apr-11	9:02	7085	A.Mohammed	DMA	CIV	MA	275	18:00	1	389	On Ac.	275
29-Apr-11	9:02	7084	Karim	DMA	CIV	MEI	150	18:00	1	389	On Ac.	150
29-Apr-11	9:03	7081	Bulandin	DMA	CIV	MA	275	18:00	1	389	On Ac.	275
29-Apr-11	9:03	6949	Madhav	MIID	CIV	HIM	300	18:00	1	CPLX	Dept.	300
29-Apr-11	9:04	6950	Sailaja	MHD	CIV	FH	130	18:00	1	CPLX	Dept.	130
29-Apr-11	9:04	6872	B.Venkaatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
29-Apr-11	9:05	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
29-Apr-11	9:05	6432	Kattalamna	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
29-Apr-11	9:06	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	361	On Ac.	275
29-Apr-11	9:06	6756	Manjula	BPD	CIV	FH	130	18:00	1	361	On Ac.	130
29-Apr-11	9:07	6695	T.Laxmi	BPD	CIV	FH	130	18:00	1	361	On Ac.	130
29-Apr-11	9:07	7072	Rehman	SYF	PLU	MA	250	18:00	1	309	On Ac.	250
29-Apr-11	9:08	7069	Jahagir	SYF	PLU	MA	250	18:00	1	309	On Ac.	250
29-Apr-11	9:08	7068	Chagan	SYF	PLU	MA	250	18:00	1	309	On Ac.	250
29-Apr-11	9:09	7025	MD. Ejaz	MIQ	PLU	MA	250	18:00	1	P IV	On Ac.	250
29-Apr-11	9:09	7029	Khaleed	MIQ	PLU	MH	150	18:00	1	P IV	On Ac.	150
29-Apr-11	9:10	6484	Kanthi	MAN	EAR	FH	165	18:00	1	CPLX	Dept.	165
29-Apr-11	9:10	6995	Munna	MIQ	PLU	MA	250	18:00	1	P IV	On Ac.	250
29-Apr-11	9:11	6898	Maugital	MAN	EAR	MH	185	18:00	1	CPLX	Dept.	185
29-Apr-11	9:11	7036	Mamta	MAN	EAR	FH	165	18:00	1	CPLX	Dept.	165
29-Apr-11	9:11	6975	Srina	MAN	EAR	MH	185	18:00	1	CPLX	Dept.	185
29-Apr-11	9:12	7076	Vishath	MIIB	WEL	MEI	150	18:00	1	WSHP	On Ac.	150
29-Apr-11	9:12	6978	Narsing	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
29-Apr-11	9:13	6972	Suresh	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
29-Apr-11	9:13	6977	Arun	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
29-Apr-11	9:14	7063	Bhasker	MAN	EAR	MI	185	18:00	1	P IV	Dept.	185
29-Apr-11	9:14	6485	Kishu	MAN	EAR	MEI	185	18:00	1	P IV	On Ac.	185
29-Apr-11	9:15	6984	Bellamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
29-Apr-11	9:15	6983	Angie Rao	MAN	EAR	MI	185	18:00	1	P IV	On Ac.	185
29-Apr-11	9:16	7078	Rehimun	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
29-Apr-11	9:16	6738	chinna	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
29-Apr-11	9:17	7037	MD Yakub jan	MAN	EA	MI	185	18:00	1	P IV	On Ac.	185
29-Apr-11	9:17	7064	Das	MAN	EA	MI	185	18:00	1	P IV	On Ac.	185

415

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

06 May, 2011

Page 1 of 2

[Handwritten initials]

CHECKED
Quantity
By: [Signature]
MHTA & MDDI HOMES


Certified by: [Signature]
Asst. Admin. Officer
MHTA & MDDI HOMES

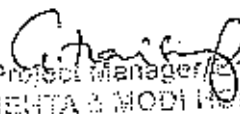
Certified by: [Signature]
Project Manager/In-charge
MHTA & MDDI HOMES

Date	In	ID	Name	Cunt	Type	Skill	Wage	Out	Atto	Block	Payment	Amount
29-Apr-11	9:18	6723	Kurmaiah	MAN	EAR	MH	185	18:00	✓	P IV	On Ac.	185
29-Apr-11	9:18	6998	Sri Ramulu	MAN	EAR	MH	185	18:00	✓	P IV	On Ac.	185
29-Apr-11	9:19	6855	sunupa	MAN	EAR	FH	165	18:00	✓	P IV	On Ac.	165
29-Apr-11	9:19	6879	Lalitha	MAN	EAR	FH	165	18:00	✓	P IV	On Ac.	165
29-Apr-11	9:20	6141	raj	VER	ELE	MA	250	18:00	✓	364	On Ac.	250
29-Apr-11	9:20	7061	Lingaswamy	VER	ELE	MA	250	18:00	✓	364	On Ac.	250
29-Apr-11	9:21	7033	Sai	SHF	PAI	MA	225	18:00	✓	372	On Ac.	225
29-Apr-11	9:21	7034	Sayab	SHF	PAI	MH	150	18:00	✓	372	On Ac.	150
29-Apr-11	9:22	6952	Hemanth	JYR	PAI	MA	225	18:00	✓	372	On Ac.	225
29-Apr-11	9:22	6966	Balaji	JYR	PAI	MA	225	18:00	✓	372	On Ac.	225

10

CHECKED
 Quantity
 at 6/5/11
 MODI HOMES
 CHW

Certified by:

 Asst. Audit Officer
 Mehra & Modi Homes

Certified by:

 Project Manager / MODI HOMES
 MODI HOMES

~~Checked by:

 Asst. Audit Manager
 (Audit)~~


SOB III - Attendance Value Detailed Report From Date: 29/4/11 To Date: 5/5/11

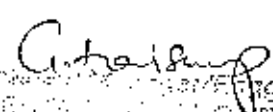
Contractor Name	Biro parida (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	4
Summary for 'Contractor Name' = Biro parida (Civil) (3 detail records)		Sum	4
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	15
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	29
Summary for 'Contractor Name' = Chandrakala (Centering) (12 detail records)		Sum	29
Contractor Name	D Yaganandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (2 detail records)		Sum	2
Contractor Name	D.M. Ansari (Civil)		
Payment Type	On Ac.		
Worker Skill	PH		
Summary for 'Worker Skill' = PH (2 detail records)		Sum	2
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	16
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	38
Summary for 'Contractor Name' = D.M. Ansari (Civil) (15 detail records)		Sum	38
Contractor Name	G. Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	11.5


35
 51.5
 24
 32
 33
 31.5
 40
 267

06 May, 2011

Ch


 Anand
 Asst. Comm. Officer
 Public Works

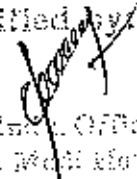
Certified by:

 Anand
 Asst. Comm. Officer
 Public Works

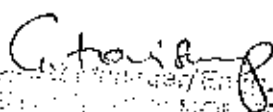
Checked by:

 Anand
 Asst. Admin. Manager
 (Audit)

Summary for 'Payment Type' = Dept. (12 detail records)	Sum	25.5
Payment Type Job Work		
Worker Skill FH		
Summary for 'Worker Skill' = FH (2 detail records)	Sum	6
Worker Skill MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum	6
Summary for 'Payment Type' = Job Work (4 detail records)	Sum	12
Payment Type On Ac.		
Worker Skill FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum	27
Worker Skill MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum	29.5
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	56.5
Summary for 'Contractor Name' = G.Manyam (Earth work) (26 detail)	Sum	94
Contractor Name Janardhan prasad(Tiles work)		
Payment Type Dept.		
Worker Skill MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Worker Skill MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)	Sum	2
Summary for 'Contractor Name' = Janardhan prasad(Tiles work) (2 d	Sum	2
Contractor Name Jyothiram (Painter)		
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' = Jyothiram (Painter) (6 detail recor	Sum	12
Contractor Name Komuraiah (Rock cutting)		
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' = Komuraiah (Rock cutting) (4 detail	Sum	6
Contractor Name Madhav (Civil)		
Payment Type Dept.		
Worker Skill FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum	7
Worker Skill HM		
Summary for 'Worker Skill' = HM (6 detail records)	Sum	7
Summary for 'Payment Type' = Dept. (12 detail records)	Sum	14
Summary for 'Contractor Name' = Madhav (Civil) (12 detail records)	Sum	14
Contractor Name MD Ishaq (Plumb)		
Payment Type On Ac.		

06 May, 2011

JW

Certified by:

 Asst. Adm. Officer
 Metro & Rail Division

Certified by:

 Asst. Adm. Officer

Checked by:

 Asst. Adm. Manager
 (AMM)

Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	7
Summary for 'Contractor Name' = MD Ishaq (Plumb) (4 detail record)		Sum	7
Contractor Name	MD.Mahboob (Welder)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	13
Summary for 'Contractor Name' = MD.Mahboob (Welder) (7 detail re		Sum	13
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	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	10
Summary for 'Contractor Name' = P Veeresh (Electrician) (7 detail re		Sum	12
Contractor Name	shafeeq (Polishing)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	4
Summary for 'Contractor Name' = shafeeq (Polishing) (4 detail recor		Sum	4
Contractor Name	Syed Yousuf(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 (4 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	13
Summary for 'Contractor Name' = Syed Yousuf(Plumber) (5 detail rec		Sum	13
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	5

06 May, 2011

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Checked by:
[Signature]
 Asst. Adm. Officer
 Finance & Mgt. Divisions

Prepared by:
[Signature]
 Asst. Manager
 Finance & Mgt. Divisions

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

Worker Skill MH
 Summary for 'Worker Skill' = MH (4 detail records) Sum 10
 Summary for 'Payment Type' = On Ac. (8 detail records) Sum 15
 Summary for 'Contractor Name' = T.Malles (Centring) (8 detail reco) Sum 15
 Contractor Name V.Lakshmana Rao (Painter)

Payment Type On Ac.

Worker Skill MA
 Summary for 'Worker Skill' = MA (1 detail record) Sum 2
 Summary for 'Payment Type' = On Ac. (1 detail record) Sum 2
 Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (1 deta Sum 2
 Grand Total 267

2
2
2
267

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Certified by:
[Signature]
 Asst. Admin. Officer
 (Accounts & Stores)

Certified by:
[Signature]
 Asst. Admin. Officer
 (Accounts & Stores)

Checked by:
[Signature]
 Asst. Admin. Officer
 (Accounts & Stores)

06 May, 2011

SOB III - Hire Charges Detailed Report

From: 29/4/11 To: 5/5/11

Sl. No	Date	Tractor Owner	Tractor Type	Vehicle No	Start	Stop	Work Done	Quantity	Rate	Units	Amount
1	04-May-11	Uttranch	Tractor	AP 21U 6822	15:20	15:28	Post	1	170	per trip	170
2	04-May-11	Uttranch	Tractor	AP 21U 6822	15:40	16:23	Tine shed	1	170	per trip	170
3	04-May-11	Uttranch	Tractor	AP 21U 6822	0:53	9:56	20mm signal	1	170	per trip	170
4	04-May-11	Uttranch	Tractor	AP 21U 6822	10:34	10:43	Hoarding board	1	170	per trip	170
5	04-May-11	Uttranch	Tractor	AP 21U 6822	11:34	11:59	Debris	1	170	per trip	170
6	04-May-11	Uttranch	Tractor	AP 21U 6822	12:29	12:56	Grass	1	170	per trip	170
7	04-May-11	Uttranch	Tractor	AP 21U 6822	13:23	13:52	Opase	1	170	per trip	170
8	05-May-11	Uttranch	Tractor	AP 21U 6822	17:35	18:56	Approximate loader	1	500	per trip	500

From 29/4/11

MODI HOMES
 Quantity: 615/11
 MODI HOMES
 Phase-III
MP


Certified By:
[Signature]
 Asst. Admin. Officer
 MODI HOMES


Certified by:
[Signature]
 Project Manager/MS.
 MODI HOMES


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

SOB III - General Materials Inward Table Repor From: 29/4/11 To: 5/5/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Dél. By	Received b
82	30-Apr-11	9:49	V. Yaddaneni		Paspapalem Grass		5	Bags		341	AP 13X 81	Parry	Susheel
83	30-Apr-11	16:55	Rajuram Cement, iron		MS G Galv Pipe	1.2" X 0.1"	5	Bars		342	AP 13X 46	Venkatesh	Susheel
84	30-Apr-11	16:55	Hari bara iron		plastic ropes		5	Bags		343	AP 13X 46	Venkatesh	Susheel
85	30-Apr-11	16:55	Hari bara iron		MS Barbet		10	Nos.		344	AP 13X 46	Venkatesh	Susheel
86	30-Apr-11	16:55	Hari bara iron		Spangle with Handle		8	Nos.		345	AP 13X 46	Venkatesh	Susheel
87	30-Apr-11	16:55	Veeranarayana		MS Galv Pipe		27	Kgs		346	AP 13X 46	Venkatesh	Susheel
88	30-Apr-11	16:55	Hari bara iron		MS Galv Pipe		5	Nos.		347	AP 13X 46	Venkatesh	Susheel
89	03-May-11	17:35	Head office		Binding wire		102	Kgs		348	AP 13X 46	Venkatesh	Susheel
90	03-May-11	17:35	Head office		Worker Attendance		2	Nos.		349	AP 13X 46	Venkatesh	Susheel
91	03-May-11	17:35	Head office		CPG		1	Nos.		350	AP 13X 46	Venkatesh	Susheel
92	03-May-11	17:35	Head office		Outward gate pass book	250mm x 210mm	2	Nos.		351	AP 13X 46	Venkatesh	Susheel
93	03-May-11	17:35	Pratful santhi		MS Pipe	1.5" diam.	25	Nos.		352	AP 13X 46	Venkatesh	Susheel
94	03-May-11	17:35	Pratful santhi		MS Pipe	1.5" diam.	25	Nos.		353	AP 13X 46	Venkatesh	Susheel
95	03-May-11	17:35	Pratful santhi		MS Pipe	1.5" diam.	25	Nos.		354	AP 13X 46	Venkatesh	Susheel
96	03-May-11	17:35	Pratful santhi		MS Pipe	1.5" diam.	25	Nos.		355	AP 13X 46	Venkatesh	Susheel
97	03-May-11	17:35	Pratful santhi		MS Pipe	1.5" diam.	25	Nos.		356	AP 13X 46	Venkatesh	Susheel
98	03-May-11	17:35	Pratful santhi		MS Pipe	1.5" diam.	25	Nos.		357	AP 13X 46	Venkatesh	Susheel
99	03-May-11	17:35	Pratful santhi		MS Pipe	1.5" diam.	25	Nos.		358	AP 13X 46	Venkatesh	Susheel
100	03-May-11	17:35	Pratful santhi		MS Pipe	1.5" diam.	25	Nos.		359	AP 13X 46	Venkatesh	Susheel
101	03-May-11	17:35	Pratful santhi		MS Pipe	1.5" diam.	25	Nos.		360	AP 13X 46	Venkatesh	Susheel
102	03-May-11	17:35	Pratful santhi		MS Pipe	1.5" diam.	25	Nos.		361	AP 13X 46	Venkatesh	Susheel
103	03-May-11	17:35	Pratful santhi		MS Pipe	1.5" diam.	25	Nos.		362	AP 13X 46	Venkatesh	Susheel
104	03-May-11	17:35	Pratful santhi		MS Pipe	1.5" diam.	25	Nos.		363	AP 13X 46	Venkatesh	Susheel
105	03-May-11	17:35	Pratful santhi		MS Pipe	1.5" diam.	25	Nos.		364	AP 13X 46	Venkatesh	Susheel
106	03-May-11	17:35	Pratful santhi		MS Pipe	1.5" diam.	25	Nos.		365	AP 13X 46	Venkatesh	Susheel
107	03-May-11	17:35	Pratful santhi		MS Pipe	1.5" diam.	25	Nos.		366	AP 13X 46	Venkatesh	Susheel
108	03-May-11	17:35	Pratful santhi		MS Pipe	1.5" diam.	25	Nos.		367	AP 13X 46	Venkatesh	Susheel
109	03-May-11	17:35	Pratful santhi		MS Pipe	1.5" diam.	25	Nos.		368	AP 13X 46	Venkatesh	Susheel
110	03-May-11	17:35	Pratful santhi		MS Pipe	1.5" diam.	25	Nos.		369	AP 13X 46	Venkatesh	Susheel
111	03-May-11	17:35	Pratful santhi		MS Pipe	1.5" diam.	25	Nos.		370	AP 13X 46	Venkatesh	Susheel
112	03-May-11	17:35	Pratful santhi		MS Pipe	1.5" diam.	25	Nos.		371	AP 13X 46	Venkatesh	Susheel

Checked by:

 ASST. MANAGER

Verified by:

 Project Manager/EMO.
 MEHTA & MODI HOMES

Quantity:

 Asst. Admin. Officer
 MEHTA & MODI HOMES

Quantity
 Date: 6/5/11
 MEHTA & MODI HOMES

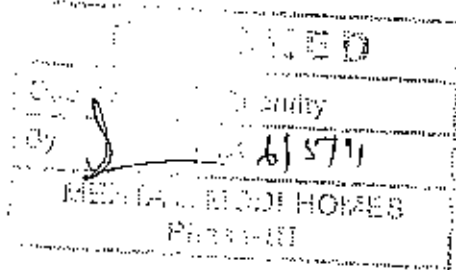
SOB III - Cement Register Report

From: 29/4/11

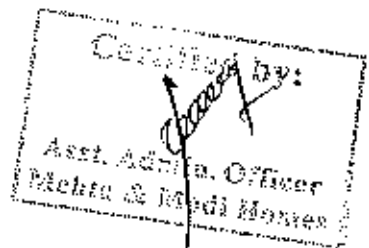
To: 5/5/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
85	29-Apr-11	9:45	slab-work	PPC	Complex	6 Security
86	29-Apr-11	10:05	Plumbing	PPC	Part IV	1 Security
87	29-Apr-11	16:35	Foot path	PPC	CA	1 Security
88	30-Apr-11	10:35	Columns	PPC	379	8 Security
89	30-Apr-11	13:06	Plastering	PPC	389	8 Security
90	30-Apr-11	19:20	Foot path	PPC	CA	1 Security
91	02-May-11	10:05	Columns	PPC	379	8 Security
92	02-May-11	11:32	Tile Work	PPC	372	1 Security
93	03-May-11	9:35	Brick Work	PPC	361	8 Security
94	03-May-11	12:20	Plumbing	PPC	200D	1 Security
95	04-May-11	11:35	Brick Work	PPC	361	10 Security
96	04-May-11	16:10	Columns	PPC	344	1 Security
97	04-May-11	17:10	PPC Work	PPC	376	8 Security
98	05-May-11	9:35	Columns	PPC	344	8 Security

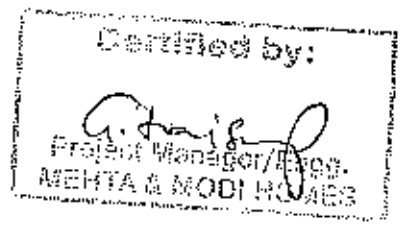
CP



 Issued by: Security
 By: *[Signature]* 26/5/11
 MEHTA & MODI HOMES
 Project-III



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



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



 Checked by:
[Signature]
 Asst. Project Manager
 (Addl)

SOB III - Cement Register Balance Repo Date: 5/5/11

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (826 detail records)

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (583 detail records)

Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (3211 detail records)

Sum -325

Grand Total -325

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

Checked by:
[Handwritten signature]
Asst. District Manager
(Audit)

Certified by:
 Asst. Project Manager
 (Civil)
[Signature]
 28/4/11

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

Certified by:
 Asst. Admin. Officer
 Health & Welfare Director
[Signature]

Attendance Value Detailed Report Phase I		From Date:	22/4/11	To Date:	28/4/11
Contractor Name G.Manyam (Earth work)					
Payment Type	Dept.				
Worker Skill	FH				
Summary for 'Worker Skill = FH (7 detail records)		Sum	7		
Worker Skill	MH				
Summary for 'Worker Skill = MH (7 detail records)		Sum	7		
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	14		
Summary for 'Contractor Name' = G.Manyam (Earth work) (14 detail)		Sum	14		
Grand Total		Sum	14	14	

14

ONE CARD

Phase-III I

MEHTA & MODI HOMES

By: *[Signature]* Dt: 29/4/11

Quantity

Certified by:

[Signature]

Asst. Admin. Officer
MEHTA & MODI HOMES

Checked by:

[Signature]

Asst. Manager

Certified by:

[Signature]

Project Manager/Asst.
MEHTA & MODI HOMES

Date	In	ID	Name	Cost	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Apr-11	9:10	6071	kamalaramma	MAN	EAR	FI	165	18:00	1 CA	Dept.	165	165
22-Apr-11	9:10	6071	srinu	MAN	EAR	MH	185	18:00	1 CA	Dept.	185	185
23-Apr-11	9:05	6071	srinu	MAN	EAR	MH	185	18:00	1 CA	Dept.	185	185
23-Apr-11	9:05	6072	kamalaramma	MAN	EAR	FI	165	18:00	1 CA	Dept.	165	165
24-Apr-11	6:10	6071	srinu	MAN	EAR	MH	185	14:00	1 CA	Dept.	185	185
24-Apr-11	9:10	6072	kamalaramma	MAN	EAR	PH	165	18:00	1 CA	Dept.	165	165
25-Apr-11	9:10	6071	srinu	MAN	EAR	MH	185	18:00	1 CA	Dept.	185	185
25-Apr-11	9:10	6072	kamalaramma	MAN	EAR	FI	165	18:00	1 CA	Dept.	165	165
26-Apr-11	9:15	6071	srinu	MAN	EAR	MH	185	18:00	1 CA	Dept.	185	185
26-Apr-11	9:15	6072	kamalaramma	MAN	EAR	FI	165	18:00	1 CA	Dept.	165	165
27-Apr-11	9:10	6071	srinu	MAN	EAR	MH	185	18:00	1 CA	Dept.	185	185
27-Apr-11	9:10	6072	kamalaramma	MAN	EAR	PH	165	18:00	1 CA	Dept.	165	165
28-Apr-11	9:15	6071	srinu	MAN	EAR	MH	185	18:00	1 CA	Dept.	185	185

14

Detailed Attendance Report Phase I From Date: 22-Apr-11 To Date: 28/4/11

Total 14. (Dept)

General Materials Inward Table Report Phase II From: 22/4/11 To: 28/4/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
27	22-Apr-11	16:30	Local purchase	Eveready	Battery		2	Nos			By hand	Ranga	Milan
28	25-Apr-11	11:00	Local purchase	Eastsky	recharge		1	Nos			By hand	Praveen	Milan
29	25-Apr-11	15:00	Chatturika Klean floor	Page			1	Nos			By hand	Nageshima	Milan
30	25-Apr-11	15:00	Shah enter	Netent	Rope		2	Mts		11867	By hand	String	Milan
31	27-Apr-11	11:00	Hilaji enter	Spring	wire		1	Boxes		1049	By hand	Sudhakar	Milan
31	27-Apr-11	11:00	Hilaji enter	Insulation	tape		2	Nos		1049	By hand	Sudhakar	Milan
32	27-Apr-11	15:00	Batagi Hardware	Padlocks		65mm	3	Nos			By hand	Narayan	Milan
32	27-Apr-11	15:00	Batagi Hardware	Padlocks		35mm	10	Nos			By hand	Narayan	Milan
33	28-Apr-11	14:00	Bhavani cycle stand	Cycle	Repairing		1	Nos			By hand	Nashima	Milan

By *Milana* Date *29-04-11*
MEHTA & MODI HOMES
 PHASE - II

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

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

Checked by: *[Signature]*
 Project Manager
 (A/C)

Detailed Attendance Report Phase II

From Date: 22-Apr-11

To Date: 28/4/11

Handwritten notes and initials on the left margin, including circled numbers 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.

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Apr-11	9:00	6756	Manjula	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
22-Apr-11	9:00	6082	Narayana	MAN	EAR	MH	185	18:00	1	210	Dept.	185
22-Apr-11	9:00	6083	Saraswathi	MAN	EAR	FH	165	18:00	1	210	Dept.	165
22-Apr-11	9:00	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
22-Apr-11	9:30	6928	Satish bramuna	SBC	TIL	HM	300	18:00	1	203	Dept.	300
23-Apr-11	9:00	6082	Narayana	MAN	EAR	MH	185	18:00	1	203	Dept.	185
23-Apr-11	9:00	6083	Saraswathi	MAN	EAR	FH	165	18:00	1	203	Dept.	165
23-Apr-11	9:00	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
23-Apr-11	9:00	6756	Manjula	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
23-Apr-11	9:30	6391	Bramachary	DYC	CAR	MA	250	18:00	1	200D	On Ac.	250
23-Apr-11	9:30	6740	Venkatanma	MAN	EAR	FH	165	18:00	1	Ph 2	Job Work	165
23-Apr-11	9:30	6429	Anjamma	MAN	EAR	FH	165	18:00	1	Ph 2	Job Work	165
23-Apr-11	9:30	6428	Raju	MAN	EAR	MH	185	18:00	1	Ph 2	Job Work	185
23-Apr-11	9:30	6181	bramaectury	DYC	CAR	JIM	300	18:00	1	200D	On Ac.	300
23-Apr-11	9:30	6182	d yoganand	DYC	CAR	MA	250	18:00	1	200D	On Ac.	250
25-Apr-11	9:00	6737	Baganth	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
25-Apr-11	9:00	6082	Narayana	MAN	EAR	MH	185	18:00	1	210	Dept.	185
25-Apr-11	9:00	6083	Saraswathi	MAN	EAR	FH	165	18:00	1	210	Dept.	165
25-Apr-11	9:00	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
25-Apr-11	9:00	6756	Manjula	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
25-Apr-11	9:00	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
25-Apr-11	9:00	6429	Anjamma	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
25-Apr-11	9:00	7065	Govind	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
25-Apr-11	9:00	6669	B Prasad	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
26-Apr-11	9:00	6082	Narayana	MAN	EAR	MH	185	18:00	1	232	Dept.	185
26-Apr-11	9:00	6083	Saraswathi	MAN	EAR	FH	165	18:00	1	232	Dept.	165
26-Apr-11	9:00	6669	B Prasad	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
26-Apr-11	9:00	6670	B Ramanna	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
26-Apr-11	9:00	6737	Baganth	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
26-Apr-11	9:00	7065	Govind	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
26-Apr-11	10:00	6771	T.srinivas	LAX	PAI	MA	225	18:00	1	220	On Ac.	225
26-Apr-11	10:00	7005	Lal babu	LAX	PAI	MA	225	18:00	1	220	On Ac.	225
26-Apr-11	10:00	6758	Laxman Rao	LAX	PAI	HM	300	18:00	1	220	On Ac.	300
26-Apr-11	10:00	7006	T.Srinivas	LAX	PAI	MA	225	18:00	1	220	On Ac.	225
27-Apr-11	9:00	6082	Narayana	MAN	EAR	MH	185	18:00	1	232	Dept.	185
27-Apr-11	9:00	6083	Saraswathi	MAN	EAR	FH	165	18:00	1	232	Dept.	165
27-Apr-11	9:00	6669	B Prasad	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
27-Apr-11	9:00	6670	B Ramanna	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
27-Apr-11	9:00	6855	sarupa	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
27-Apr-11	9:00	7063	Bhasker	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
28-Apr-11	9:15	6083	Saraswathi	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
28-Apr-11	9:15	6670	B Ramanna	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
28-Apr-11	9:15	6737	Baganth	MAN	EAR	MH	185	18:00	1	CA	Job Work	185

CHECKED
Quantity
29-4-11
29 April, 2011

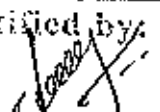
Certified by:
[Signature]
Asst. Admin. Officer
Rights & Modi Homes

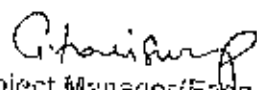
Certified by:
[Signature]
Project Manager/Engr.
MEHTA & MODI HOMES


Checked by:
[Signature]
Asst. Manager
MEHTA & MODI HOMES
Page 1 of 1

Attendance Value Detailed Report Phase II From Date: 22/4/11 To Date: 28/4/11

Contractor Name	Biro parida (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	7
Summary for 'Contractor Name' = Biro parida (Civil) (6 detail records)		Sum	7
Contractor Name	D Yadanandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	3
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (2 detail records)		Sum	3
Contractor Name	G.Manyam (Earth work)		
Payment Type	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
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	10
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	18
Summary for 'Contractor Name' = G.Manyam (Earth work) (20 detail records)		Sum	28
Contractor Name	Satish bramma chary		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	1
Summary for 'Contractor Name' = Satish bramma chary (1 detail record)		Sum	1
Contractor Name	V.Lakshmana Rao		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	4
Summary for 'Contractor Name' = V.Lakshmana Rao (2 detail records)		Sum	4
		Grand Total	43

Certified by:

 Asst. Adm. Officer
 Mehta & Modi Homes
 29 April, 2011

Certified by:

 Project Manager/Engg.
 MEHTA & MODI HOMES

Checked by:

 Asst. Manager
 (Audit) Page 1 of 1

VSC - Detailed Attendance Repo

From Date: 22-Apr-11 To Date: 28/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Apr-11	6:10	0073	Mahboob	UTI	CEN	MH	150	14:00	1	CA	On Ac.	150
22-Apr-11	6:10	0075	Shiva	UTI	CEN	MHI	150	14:00	1	CA	On Ac.	150
22-Apr-11	6:10	0076	Manesh	UTI	CEN	MA	200	14:00	1	CA	On Ac.	200
22-Apr-11	6:10	0072	Ramu	UTI	CEN	MA	200	18:00	1.5	CA	On Ac.	300
22-Apr-11	9:15	0183	Dasamma	UTI	CEN	FH	130	18:00	1	CA	On Ac.	130
22-Apr-11	9:15	0184	Nagamini	UTI	CEN	FH	130	18:00	1	CA	On Ac.	130
22-Apr-11	9:15	0185	Angle	UTI	CEN	MH	150	18:00	1	CA	On Ac.	150
22-Apr-11	9:15	0187	Govind	UTI	CEN	MHI	150	18:00	1	CA	On Ac.	150
22-Apr-11	9:15	0188	Dastu	UTI	CEN	MH	150	18:00	1	CA	On Ac.	150
22-Apr-11	9:20	0021	Veeru	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
22-Apr-11	9:20	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	Dept.	185
22-Apr-11	9:20	0017	Srinath	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
22-Apr-11	9:20	0022	Manyamma	Mun	EAR	FH	165	18:00	1	CA	On Ac.	165
22-Apr-11	9:45	0190	Naresh	TVR	PLU	MA	250	18:00	1	CA	On Ac.	250
22-Apr-11	9:45	0191	Mustafa	TVR	PLU	MA	250	18:00	1	CA	On Ac.	250
22-Apr-11	9:45	0193	Abishkek	TVR	PLU	MHI	150	18:00	1	CA	On Ac.	150
22-Apr-11	9:45	0194	Guddo	TVR	PLU	MH	150	18:00	1	CA	On Ac.	150
22-Apr-11	9:45	0189	Tanveer	TVR	PLU	HM	300	18:00	1	CA	On Ac.	300
23-Apr-11	6:05	0072	Ramu	UTI	CEN	MA	200	9:30	0.5	CA	On Ac.	100
23-Apr-11	6:05	0073	Mahboob	UTI	CEN	MH	150	9:30	0.5	CA	On Ac.	75
23-Apr-11	6:05	0075	Shiva	UTI	CEN	MH	150	9:30	0.5	CA	On Ac.	75
23-Apr-11	6:08	0194	Guddo	TVR	PLU	MH	150	18:00	1.5	CA	On Ac.	225
23-Apr-11	6:08	0193	Abishkek	TVR	PLU	MHI	150	18:00	1.5	CA	On Ac.	225
23-Apr-11	6:08	0192	Binad	TVR	PLU	MA	250	18:00	1.5	CA	On Ac.	375
23-Apr-11	9:25	0190	Naresh	TVR	PLU	MA	250	18:00	1	CA	On Ac.	250
23-Apr-11	9:25	0191	Mustafa	TVR	PLU	MA	250	18:00	1	CA	On Ac.	250
23-Apr-11	9:25	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	Dept.	185
23-Apr-11	9:25	0189	Tanveer	TVR	PLU	HM	300	18:00	1	CA	On Ac.	300
23-Apr-11	9:50	0076	Manesh	UTI	CEN	MA	200	14:00	0.5	CA	On Ac.	100
23-Apr-11	9:50	0074	Uttalah	UTI	CEN	HM	300	14:00	0.5	CA	On Ac.	150
25-Apr-11	9:15	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	Dept.	185
25-Apr-11	9:15	0017	Srinath	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
25-Apr-11	9:15	0019	Ranjith	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
25-Apr-11	9:15	0021	Veeru	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
25-Apr-11	9:25	0193	Abishkek	TVR	PLU	MHI	150	18:00	1	CA	On Ac.	150
25-Apr-11	9:25	0191	Mustafa	TVR	PLU	MA	250	18:00	1	CA	On Ac.	250
25-Apr-11	9:25	0190	Naresh	TVR	PLU	MA	250	18:00	1	CA	On Ac.	250
25-Apr-11	9:25	0194	Guddo	TVR	PLU	MH	150	18:00	1	CA	On Ac.	150
25-Apr-11	9:25	0192	Binad	TVR	PLU	MA	250	18:00	1	CA	On Ac.	250
25-Apr-11	9:25	0189	Tanveer	TVR	PLU	HM	300	18:00	1	CA	On Ac.	300
26-Apr-11	9:15	0134	Satish Bramini	SHF	TIL	HM	300	18:00	1	18	On Ac.	300
26-Apr-11	9:15	0135	Kishore	SHF	TIL	MA	300	18:00	1	18	On Ac.	300
26-Apr-11	9:20	0192	Binad	TVR	PLU	MA	250	18:00	1	CA	On Ac.	250
26-Apr-11	9:20	0193	Abishkek	TVR	PLU	MHI	150	18:00	1	CA	On Ac.	150
26-Apr-11	9:20	0194	Guddo	TVR	PLU	MH	150	18:00	1	CA	On Ac.	150
26-Apr-11	9:20	0189	Tanveer	TVR	PLU	HM	300	18:00	1	CA	On Ac.	300
26-Apr-11	9:20	0190	Naresh	TVR	PLU	MA	250	18:00	1	CA	On Ac.	250

100
5-01

11
D-01

10
B-01

7

Checked by: *[Signature]*
Project Manager

CHECKED
29 April, 2011
Quantity
By: *[Signature]*
Dt: 29/04/11
MENTA & MODI HOMIES
Phase VII

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

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

VSC - Hire Charges Detailed Report From: 22/4/11 To: 28/4/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
25	22-Apr-11	Mekiah	Tractor	AP 21U 6822	9:30	10:01	Cement	1	170	Per trip	170
26	22-Apr-11	Utirah	Tractor	AP 24U 6822	13:01	13:03	Fine sand	1	170	Per trip	170
27	25-Apr-11	Kantriah	Compressor	AP 5AB 1021	9:00	13:00	Stone cutting	3.5	325	per hr	1300
28	25-Apr-11	Kantriah	Compressor	AP 5AB 1021	14:00	17:30	Stone cutting	3.5	325	per hr	1137.5
29	27-Apr-11	Utirah	Tractor	AP 21U 6822	10:38	10:42	Mortum	1	170	Per trip	170
30	27-Apr-11	Utirah	Tractor	AP 21U 6822	12:08	12:12	Mortum	1	170	Per trip	170
31	27-Apr-11	Utirah	Tractor	AP 21U 6822	14:24	14:29	Debris	1	170	Per trip	170
32	27-Apr-11	Utirah	Tractor	AP 21U 6822	16:00	16:05	Debris	1	170	Per trip	170
33	27-Apr-11	Utirah	Tractor	AP 21U 6822	17:28	17:31	Debris	1	170	Per trip	170

Quantity
 By *[Signature]* Dt 29/04/11
 MENTHA & MODI HOMES
 PHASE III

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

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

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

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name for the project: Silver Oak Bungalows Phase III

Prepaid on 05-05-11 From 29/04/11

To: 5/05/11

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

Checked by: _____

Date: 05-05-11

MEHTA & MODI HOMES

Asst. Admin. Officer
Mehta & Modi Homes

Project Manager/
MEHTA & MODI HOMES

Checked by: _____

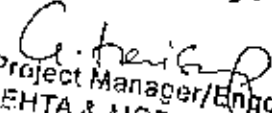
Date	In	ID	Name	Cont	Type	Skitt	Wage	Out	Attn	Block	Payment	Amount
13-Nov-10	10:05	7000	Karunaker	POC	ELE	MA	250	18:00	✓	366	On Ac.	250
13-Nov-10	10:05	6891	Nisar	POC	ELE	MA	250	18:00	✓	366	On Ac.	250
13-Nov-10	10:06	6700	nija shekar	POC	ELE	MA	250	18:00	✓	366	On Ac.	250
13-Nov-10	10:06	6982	S.K Shantveer	MTF	PLU	MH	150	18:00	✓	306	On Ac.	150
13-Nov-10	10:07	6895	Tantveer	MTF	PLU	MA	250	18:00	✓	306	On Ac.	250
13-Nov-10	10:07	6515	SK Mohamed	MTF	PLU	MA	250	18:00	✓	306	On Ac.	250
13-Nov-10	10:08	6789	munna	MTF	PLU	MH	150	18:00	✓	306	On Ac.	150
13-Nov-10	10:08	6317	Veerabradra	POC	ELE	MA	250	18:00	✓	366	On Ac.	250
13-Nov-10	10:09	6147	Raju	POC	ELE	MA	250	18:00	✓	366	On Ac.	250
13-Nov-10	10:09	6460	Ramu	POC	ELE	MH	160	18:00	✓	310	On Ac.	160
13-Nov-10	10:10	6464	Ravi	POC	ELE	MA	250	18:00	✓	310	On Ac.	250

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Certified by:

 Asst. Admin. Officer
 Mehta & Modi Homes

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 Admin. Officer Audit
 Date: 25/11/10
 Sig: _____

Certified by:

 Project Manager/Engg.
 MEHTA & MODI HOMES



Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Nov-10	9:15	6758	V.laxman rao	LAX	PAI	HM	300	18:00	✓	322	On Ac.	300
12-Nov-10	9:15	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	322	On Ac.	225
12-Nov-10	9:16	6763	P.Ravi	LAX	PAI	MA	225	18:00	✓	322	On Ac.	225
12-Nov-10	9:16	6759	Arvind	LAX	PAI	MA	225	18:00	✓	322	On Ac.	225
12-Nov-10	9:17	7019	Janardhan pras	JAN	TIL	HM	300	18:00	✓	306	On Ac.	300
12-Nov-10	9:17	7016	Jai prakash	JAN	TIL	MA	300	18:00	✓	306	On Ac.	300
12-Nov-10	9:18	7018	Gudda	JAN	TIL	MH	175	18:00	✓	306	On Ac.	175
12-Nov-10	9:18	7015	Rumpal	JAN	TIL	MA	300	18:00	✓	306	On Ac.	300
12-Nov-10	9:19	7017	Punarwasi	JAN	TIL	MH	175	18:00	✓	306	On Ac.	175
12-Nov-10	9:20	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	✓	200D	On Ac.	300
12-Nov-10	9:20	6882	Hemu	PBK	PLU	MA	250	18:00	✓	200D	On Ac.	250
12-Nov-10	9:21	6870	Beeghuthi	PBK	PLU	MH	150	18:00	✓	200D	On Ac.	150
12-Nov-10	9:25	6966	Balaji	JYR	PAI	MA	225	18:00	✓	200D	On Ac.	225
12-Nov-10	9:25	6208	iyothiram	JYR	PAI	HM	300	18:00	✓	337	On Ac.	300
12-Nov-10	9:26	6952	Hemanth	JYR	PAI	MA	225	18:00	✓	337	On Ac.	225
12-Nov-10	9:27	7000	Shyam kumar	UTT	CEN	MH	150	18:00	✓	P II	Job Work	150
12-Nov-10	9:27	7008	Shiva	UTT	CEN	MA	275	18:00	✓	P II	Job Work	275
12-Nov-10	9:28	7007	Ram	UTT	CEN	MA	275	18:00	✓	P II	Job Work	275
12-Nov-10	9:30	6777	soatosh	AKP	PLU	MH	150	18:00	✓	323	On Ac.	150
12-Nov-10	9:30	6859	Samcer	AKP	PLU	MH	150	18:00	✓	323	On Ac.	150
12-Nov-10	9:31	6778	kahune	AKP	PLU	MA	250	18:00	✓	323	On Ac.	250
12-Nov-10	9:35	6179	p kavitha	BPD	CIV	FH	130	18:00	✓	366	On Ac.	130
12-Nov-10	9:35	6694	B Bishal	BPD	CIV	MA	275	18:00	✓	366	On Ac.	275
12-Nov-10	9:36	6695	T Laxmi	BPD	CIV	FH	130	18:00	✓	366	On Ac.	130
12-Nov-10	9:36	6174	p gopi	BPD	CIV	HM	300	18:00	✓	366	On Ac.	300
12-Nov-10	9:37	6180	d kumari	BPD	CIV	FH	130	18:00	✓	200D	On Ac.	130
12-Nov-10	9:37	6176	d denuvoda	BPD	CIV	MA	275	18:00	✓	200D	On Ac.	275
12-Nov-10	9:38	6755	Balakrishna	BPD	CIV	MA	275	18:00	✓	CA	Dept.	275
12-Nov-10	9:38	6756	Manjula	BPD	CIV	FH	130	18:00	✓	CA	Dept.	130
12-Nov-10	9:39	6805	Parbathi	BPD	CIV	FH	130	18:00	✓	CA	Dept.	130
12-Nov-10	9:39	6806	Manoj	BPD	CIV	MA	275	18:00	✓	CA	Dept.	225

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

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

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

SOB III - Attendance Payment Summary Report From: 12/11/10 To: 18/11/10

Contractor Name AK Pradhan (Plumber)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (17 detail records)	Sum	2950 ✓
Summary for 'Contractor Name' = AK Pradhan (Plumber) (17 detail records)	Sum	2950 ✓

Contractor Name B Pochaiah (Electrician)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (9 detail records)	Sum	2160 ✓
Summary for 'Contractor Name' = B Pochaiah (Electrician) (9 detail records)	Sum	2160 ✓

Contractor Name Biro parida (Civil)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (22 detail records)	Sum	4657.5 ✓
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Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (34 detail records)	Sum	7035 ✓
Summary for 'Contractor Name' = Biro parida (Civil) (56 detail records)	Sum	11692.5

Contractor Name Chandrakala (Centering)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (22 detail records)	Sum	5675 ✓
Summary for 'Contractor Name' = Chandrakala (Centering) (22 detail record)	Sum	5675 ✓

Contractor Name D Yadanandam (Carpenter)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (16 detail records)	Sum	4200 ✓
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (16 detail re	Sum	4200 ✓

Contractor Name D Yadgiri (Plumber)

Payment Type On Ac.

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

Contractor Name G. Manyam (Earth work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (28 detail records)	Sum	5410 ✓
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Payment Type Job Work

Summary for 'Payment Type' = Job Work (24 detail records)	Sum	3560 ✓
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Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (100 detail records)	Sum	16580 ✓
Summary for 'Contractor Name' = G. Manyam (Earth work) (152 detail reco	Sum	25550

Contractor Name Govind sahu (Civil)

Payment Type Dept.

19 November, 2010

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Asst. Admin. Officer
MEHTA & MOULHOPUR

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Page 1 of 3
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Project Manager/Engg.
MEHTA & MOULHOPUR

Summary for 'Payment Type' = Dept. (3 detail records) Sum 680 ✓
Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (40 detail records) Sum 8162.5 ✓
 Summary for 'Contractor Name' = Govind sahu(Civil) (43 detail records) Sum 3842.5

Contractor Name Janardhan prasad (Tiles work)

Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (23 detail records) Sum 6400 ✓
 Summary for 'Contractor Name' = Janardhan prasad (Tiles work) (23 detail r Sum 6400

Contractor Name Jyothiram (Painter)

Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (29 detail records) Sum 6300 ✓
 Summary for 'Contractor Name' = Jyothiram (Painter) (29 detail records) Sum 6300

Contractor Name K. Yadhaiah (Pavers)

Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (4 detail records) Sum 900 ✓
 Summary for 'Contractor Name' = K. Yadhaiah (Pavers) (4 detail records) Sum 900

Contractor Name Komuraiah (Rock cutting)

Payment Type Nil / By Vendor
 Summary for 'Payment Type' = Nil / By Vendor (12 detail records) Sum 0
 Summary for 'Contractor Name' = Komuraiah (Rock cutting) (12 detail reco Sum 0

Contractor Name Madhav (Civil)

Payment Type Dept.
 Summary for 'Payment Type' = Dept. (14 detail records) Sum 3225 ✓
 Summary for 'Contractor Name' = Madhav (Civil) (14 detail records) Sum 3225

Contractor Name MD Ishag

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

Contractor Name MD. Mahboob (Welder)

Payment Type Job Work
 Summary for 'Payment Type' = Job Work (1 detail record) Sum 225 ✓
Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (13 detail records) Sum 5100 ✓
 Summary for 'Contractor Name' = MD. Mahboob (Welder) (14 detail records) Sum 3325

Contractor Name Mustafa (Plumber)

Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (15 detail records) Sum 2850 ✓
 Summary for 'Contractor Name' = Mustafa (Plumber) (15 detail records) Sum 2850

19 November, 2010

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 Asst. Admin. Officer
 Mehta & Modi Homes

2850
 2850
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 Date: *[Handwritten Date]* Sig: *[Handwritten Signature]*
 Project Manager/Engg.
 MEHTA & MODI HOMES

Contractor Name P Veeresh (Electrician)

Payment Type Dept.

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

Sum 1125

Payment Type On Ac.

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

Sum 3750

Summary for 'Contractor Name' = P Veeresh (Electrician) (20 detail records)

Sum 4875

Contractor Name P. Bijay kumar (Plumber)

Payment Type On Ac.

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

Sum 3200

Summary for 'Contractor Name' = P. Bijay kumar (Plumber) (14 detail records)

Sum 3200

Contractor Name Simhachalam (Hacking)

Payment Type On Ac.

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

Sum 1062.5

Summary for 'Contractor Name' = Simhachalam (Hacking) (4 detail records)

Sum 1062.5

Contractor Name T Malleesh (Centring)

Payment Type Job Work

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

Sum 775/1000

Payment Type On Ac.

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

Sum 3125

Summary for 'Contractor Name' = T Malleesh (Centring) (16 detail records)

Sum 3900

Contractor Name Uttaiah (Civil)

Payment Type Job Work

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

Sum 2325

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

Sum 2325/2942

Contractor Name V. Lakshmana Rao (Painter)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (19 detail records)

Sum 4425

Summary for 'Contractor Name' = V. Lakshmana Rao (Painter) (19 detail records)

Sum 4425

Grand Total

106707.5

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Mehta & Modi Homes

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[Handwritten Signature]
Project Manager/Engg.
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Date..... Sig.....

16-Nov-10	Tractor	AP 21U 6822	1	170 per trip	170
16-Nov-10	Tractor	AP 21U 6822	1	170 per trip	170
17-Nov-10	Tractor	AP 21U 6822	1	170 per trip	170
17-Nov-10	Tractor	AP 21U 6822	1	170 per trip	170
17-Nov-10	Tractor	AP 21U 6822	1	170 per trip	170
17-Nov-10	Tractor	AP 21U 6822	1	170 per trip	170
17-Nov-10	Tractor	AP 21U 6822	1	170 per trip	170
17-Nov-10	Tractor	AP 21U 6822	1	170 per trip	170
18-Nov-10	Tractor	AP 21U 6822	1	170 per trip	170
18-Nov-10	Tractor	AP 21U 6822	1	170 per trip	170
18-Nov-10	Tractor	AP 21U 6822	1	170 per trip	170
18-Nov-10	Tractor	AP 21U 6822	1	170 per trip	170

Summary for 'Vehicle Owner' = Uttarah (30 detail records) **Sum** 30 5100

Grand Total 43.5 7125


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

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

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

20	9/20	Venkatesh	Manyam	50	15	20	85
21	9/21	P Venkatesh	Manyam	50	15	20	85
22	9/22	D Venkanna	Manyam	50	15	20	85
23	9/23	Sushila	Gpoi	50	15	20	85
24	9/24	Vishnu	Manyam	50	15	20	85
25	9/25	Ameer	mustafa	50	15	20	85
26	9/26	Mujahed	shafeeq	50	15	20	85
27	9/27	Yaqoob	Manyam	50	15	20	85
28	9/28	Veera venkanna	Manyam	50	15	20	85
29	9/29	Stores	Manyam	50	15	20	85
30	9/30	Vaccant	Vaccant	0	0	20	85
31	9/31	A.Ashok raju	T.Venkatesh	50	15		0
32	9/32	Stores	Babu rao	50	15	20	85
33	9/33	Madhu	Manyam	50	15		85
34	9/34	Srinu	Manyam	50	15	20	85
35	9/35	Venkana	Kishanraj	50	15	20	85
36	9/36	Satyam	Chandrakala	50	15		85
37	9/37	Store room	Chandrakala	50			65
38	9/38	Kumbha	Kumbha	50	15		50
Total							2935

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

Certified by: 
 Project Manager/In-charge,
 MEHTA & MODI HOMES

CHECKED
 Admin Officer Audit
 Date:  22/9/17

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehra & Modi Homes

Name for the project: Silver Oak Bungalows Phase III

Prepaid on 18.11.10

From 12.11.10

To: 18.11.10

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tube/light	T.V	Fan	Music System	Total	Remarks
1	A1	Vaccant	vaccant	0	0				0	
2	A2	Madhan	SP Singh	50	15				65	
3	A3	Prabunath	SP Singh	50	15				65	
4	A4	Vaccant	vaccant	0	0				0	
5	A5	Prashanth	T Venkatesh	50	15				65	
6	A6	Vaccant	vaccant	0	0				0	
7	A7	Hira Mohan	SP Singh	50	15				65	
8	A8	Rakesh	SP Singh	50	15				65	
9	A9	Sanjay	D.Yadagiri	50	15		20		85	
10	A10	B.Pardo	Biro Parido	50	15		20		85	
11	A11	Vaccant	vaccant	0	0				0	
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	Vinod	P.Bilay Kumar	50	15				65	
17	A17	Venu Madhav	Biro Parido	50	15		20		85	
18	A18	Vaccant	vaccant	0	0				0	
19	A19	Vaccant	vaccant	0	0				0	
20	A20	Vaccant	vaccant	0	0				0	
21	A21	Vaccant	vaccant	0	0				0	
22	A22	Sanjeev	SP Singh	50	15				65	
23	A23	Vaccant	vaccant	0	0				0	
24	A24	Wesley	Mahaaboo	50	15		20		85	
Total									1125	

Certified by:

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

[Signature]

CHECKED

Admin. Officer Audit

Date: Sig:

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1125

SOB III - Hire Charges Detailed Report

From: 12/11/10

To: 12/1/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1192	12-Nov-10	Uttarah	Tractor	AP 21U 6822	12-30	12-30	40MM Metal	1	170 per trip	170
1193	12-Nov-10	Uttarah	Tractor	AP 21U 6822	13-23	14-26	Sand	1	170 per trip	170
1194	13-Nov-10	Uttarah	Tractor	AP 21U 6822	8-21	10-41	Barbed Wire	1	170 per trip	170
1195	13-Nov-10	Sarganaryana	Bracker	AP 21U 6822	10-10	13-00	Slab chipping	1	150 per hr	150
1196	13-Nov-10	Uttarah	Tractor	AP 21U 6822	11-23	11-32	Dust	1	170 per trip	170
1197	13-Nov-10	Sarganaryana	Bracker	AP 21U 6822	14-09	16-30	Slab chipping	2	150 per hr	300
1198	13-Nov-10	Uttarah	Tractor	AP 21U 6822	14-51	15-07	Fine sand	1	170 per trip	170
1199	13-Nov-10	Uttarah	Tractor	AP 21U 6822	15-26	15-29	Fine sand	1	170 per trip	170
1200	13-Nov-10	Uttarah	Tractor	AP 21U 6822	17-13	17-24	20MM Metal = Sand	1	170 per trip	170
1201	15-Nov-10	Uttarah	Tractor	AP 21U 6822	12-09	11-28	Debris	1	170 per trip	170
1202	15-Nov-10	Uttarah	Tractor	AP 21U 6822	12-12	12-39	Debris	1	170 per trip	170
1203	15-Nov-10	Uttarah	Tractor	AP 21U 6822	12-58	13-16	6" SWR Pipes	1	170 per trip	170
1204	15-Nov-10	Uttarah	Tractor	AP 21U 6822	14-40	14-40	Red bricks + Sand	1	170 per trip	170
1205	15-Nov-10	Uttarah	Tractor	AP 21U 6822	15-23	15-31	Dust	1	170 per trip	170
1206	15-Nov-10	Uttarah	Tractor	AP 21U 6822	16-29	16-34	Sand	1	170 per trip	170
1207	15-Nov-10	Uttarah	Tractor	AP 21U 6822	17-48	17-22	20MM Metal	1	170 per trip	170
1208	16-Nov-10	Uttarah	Tractor	AP 21U 6822	9-34	9-48	Stone dust	1	170 per trip	170
1209	16-Nov-10	Uttarah	Tractor	AP 21U 6822	10-10	10-22	Shaded stone	1	170 per trip	170
1210	16-Nov-10	Uttarah	Tractor	AP 21U 6822	11-26	11-32	F/S, R/S	1	170 per trip	170
1211	16-Nov-10	Uttarah	Tractor	AP 21U 6822	12-15	12-25	Stone dust	1	170 per trip	170
1212	16-Nov-10	Uttarah	Tractor	AP 21U 6822	12-54	13-52	6" SWR Pipes	1	170 per trip	170
1213	16-Nov-10	Uttarah	Tractor	AP 21U 6822	14-30	14-47	Columns	1	170 per trip	170
1214	17-Nov-10	Regn	Blade Tractor	9-30	11-30	Mudcreeching	2	150 per hr	300	
1215	17-Nov-10	Srinuchaluna	Bracker	10-00	14-00	Chipping	4	150 per hr	600	
1216	17-Nov-10	Uttarah	Tractor	AP 21U 6822	10-23	10-36	Dust	1	170 per trip	170
1217	17-Nov-10	Uttarah	Tractor	AP 21U 6822	11-18	11-21	Morrum	1	170 per trip	170
1218	17-Nov-10	Uttarah	Tractor	AP 21U 6822	11-56	11-58	Morrum	1	170 per trip	170
1219	17-Nov-10	Srinuchaluna	Bracker	14-00	16-00	Chipping	2	150 per hr	300	
1220	17-Nov-10	Uttarah	Tractor	AP 21U 6822	15-29	15-41	Pavts	1	170 per trip	170
1221	17-Nov-10	Uttarah	Tractor	AP 21U 6822	16-01	16-31	Pavers	1	170 per trip	170

19 November 2010

Certified by:

Certified by:

CHECKED

Asst. Admin. Officer
MEHTA & MODI HOMES

Project Manager/Engg.
MEHTA & MODI HOMES

Admn. Officer
Date: _____
Sig: _____
Page 1 of 2
Audit

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1222	17-Nov-10	Utahiah	Tractor	AP 21U 6822	17:32	18:26	Dobbers	1	170 per trip	170
1223	18-Nov-10	Utahiah	Tractor	AP 21U 6822	9:52	10:03	Mortgage	1	170 per trip	170
1224	18-Nov-10	Utahiah	Tractor	AP 21U 6822	12:02	13:03	Red earth	1	170 per trip	170
1225	18-Nov-10	Utahiah	Tractor	AP 21U 6822	15:48	15:42	Mortgage	1	170 per trip	170
1226	18-Nov-10	Utahiah	Tractor	AP 21U 6822	17:21	17:32	Sand	1	170 per trip	170

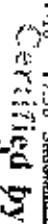
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Certified by:
[Handwritten Signature]
 ASST. Admin. Officer
 PROJECT MANAGEMENT SERVICES

Services by:
[Handwritten Signature]
 Project Management Engg.
 MEH PROJECT SERVICES

Checked by:
[Handwritten Signature]
 Admin. Officer
 Date: 9/11/10
 Sig: *[Handwritten Signature]*

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
994	12-Nov-10	10:30	Parkshaver	2	Carpet Grass		200	Slt		088	By auto	Party	Bola
994	12-Nov-10	10:30	P. Rajkumar	1	Shade Grass		2	Nos.		083	By auto	Party	Bola
995	12-Nov-10	10:40	Chandrika Krana	1	Bath	100watts	1	Xos.			By bike	Venkatesh	Devi
996	12-Nov-10	11:00	Jai Bhatti Ent.	1	PVC Clamp		4	Nos.			By bike	Venkatesh	Bola
997	12-Nov-10	11:30	Jai Bhatti Ent.	1	Insulation tape		5	Nos.			By bike	Venkatesh	Bola
998	12-Nov-10	17:15	Pratul Sanitary	1	PVC plain bend	25mm	20	Nos.		4990	AP 29T-99	Ant	Bola
998	12-Nov-10	17:15	Pratul Sanitary	1	PVC coupling	25mm	20	Nos.		4990	AP 29T-99	Ant	Bola
998	12-Nov-10	17:15	Pratul Sanitary	1	PVC plain bend	75mm	20	Nos.		4990	AP 29T-99	Ant	Bola
999	12-Nov-10	17:15	Pratul Sanitary	2	PVC coupling	110mm	15	Xos.		4990	AP 29T-99	Ant	Bola
999	12-Nov-10	17:15	Pratul Sanitary	3	PVC plain bend	110mm	15	Nos.		4990	AP 29T-99	Ant	Bola
998	12-Nov-10	17:15	Pratul Sanitary	4	Rubber lubricant	1000gms	4	Nos.		4990	AP 29T-99	Ant	Bola
998	12-Nov-10	17:15	Pratul Sanitary	5	Solvent-gutti		2	Nos.		4990	AP 29T-99	Ant	Bola
998	12-Nov-10	17:15	Pratul Sanitary	6	Concept oil		8	lts		4990	AP 29T-99	Ant	Bola
998	12-Nov-10	17:15	Pratul Sanitary	7	Acid		10	Bottle		20036	AP 29T-99	Ant	Bola
999	12-Nov-10	17:15	Keesamsey Am	1	Spring Wire		60	Ahrs		13550	AP 29T-99	Ant	Bola
1000	12-Nov-10	17:20	Shubham Enterp	2	PVC Tape		13	Nos.		13550	AP 29T-99	Ant	Bola
1001	12-Nov-10	17:20	Hari Hara Ent.	1	MS Nails		4	Kgs		8719	AP 29T-99	Ant	Bola
1002	12-Nov-10	17:20	Hari Hara Ent.	2	Bombay Brooms		100	Nos.		8246	AP 29T-99	Ant	Bola
1002	12-Nov-10	17:20	Hari Hara Ent.	3	Coconut Jadu		13	Nos.		8246	AP 29T-99	Ant	Bola
1003	12-Nov-10	17:25	Hari Hara Ent.	1	Sponges		18	Nos.		8246	AP 29T-99	Ant	Bola
1003	12-Nov-10	17:25	Hari Hara Ent.	2	MS Nails		10	Nos.		8719	AP 29T-99	Ant	Bola
1004	12-Nov-10	17:30	Hari Hara Ent.	1	Wagon Screws	30x8mm	3	Kees		8717	AP 29T-99	Ant	Bola
1005	12-Nov-10	17:30	Vagdel Trading	1	Wagon Screws	30x8mm	4	Kees		8717	AP 29T-99	Ant	Bola
1006	12-Nov-10	17:30	Shubham Enterp	7	PVC Junction Box		198	Nos.		9033	AP 29T-99	Ant	Bola
1006	12-Nov-10	17:30	Shubham Enterp	11	PVC Tape		50	Nos.		13548	AP 29T-99	Ant	Bola
1006	12-Nov-10	17:30	Shubham Enterp	10	PVC Flat Box		24	Nos.		13548	AP 29T-99	Ant	Bola
1006	12-Nov-10	17:30	Shubham Enterp	9	PVC Junction Box	320mmx2m	12	Nos.		13548	AP 29T-99	Ant	Bola
1006	12-Nov-10	17:30	Shubham Enterp	8	PVC Pipe	3/2"	45	Nos.		13548	AP 29T-99	Ant	Bola
1006	12-Nov-10	17:30	Shubham Enterp	7	PVC Pipe	3/4"	125	Nos.		13548	AP 29T-99	Ant	Bola
1006	12-Nov-10	17:30	Shubham Enterp	6	PVC Junction Box	3/2"	404	Nos.		13548	AP 29T-99	Ant	Bola
1006	12-Nov-10	17:30	Shubham Enterp	5	PVC Pipe	1/2"	14	Nos.		13548	AP 29T-99	Ant	Bola
1006	12-Nov-10	17:30	Shubham Enterp	4	PVC Pipe	1/2"	6	Nos.		13548	AP 29T-99	Ant	Bola
1006	12-Nov-10	17:30	Shubham Enterp	3	PVC Pipe	1/2"	101	Nos.		13548	AP 29T-99	Ant	Bola
1006	12-Nov-10	17:30	Shubham Enterp	2	PVC Pipe	1/2"	13	Nos.		13548	AP 29T-99	Ant	Bola
1006	12-Nov-10	17:30	Shubham Enterp	1	PVC Pipe	1/2"	5	Nos.		13548	AP 29T-99	Ant	Bola
1007	12-Nov-10	17:30	Shubham Enterp	1	Sheet		13	Nos.		13549	AP 29T-99	Ant	Bola
1007	12-Nov-10	17:30	Shubham Enterp	2	Blade		22	Nos.		13549	AP 29T-99	Ant	Bola
1007	12-Nov-10	17:30	Shubham Enterp	3	Blade		41	Nos.		13549	AP 29T-99	Ant	Bola
1007	12-Nov-10	17:30	Shubham Enterp	4	Blade		41	Nos.		13549	AP 29T-99	Ant	Bola

Certified by: 

Certified by: 

Date: 

Asst. Admin. Officer
Mehta & Modi Homes

Project Manager Engg.
MEHTA & MODI HOMES

Handwritten notes:
 19 November 2010
 19 November 2010
 19 November 2010

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Inward No	Date	Time Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del By	Received b
1033	18-Nov-10	1715 Varma Media	1	G/MG Flex	6x4	5 Nos	Nos		2302	AP 13X-26	Vinay	Sushel
1035	18-Nov-10	1715 Varma Media	2	G/MG Flex	12x6	2 Nos	Nos		2312	AP 13X-36	Vinay	Sushel
1036	18-Nov-10	1715 Varma Media	1	Aliphine Estares	6x4	5 Nos	Nos		2343	AP 13X-36	Vinay	Sushel
1037	18-Nov-10	1715 Varma Media	1	Vetrol & Mord Flex	6x4	3 Nos	Nos		2344	AP 13X-36	Vinay	Sushel
1038	18-Nov-10	1715 Varma Media	2	Bleach/Disinfectant Flex	6x4	10 Nos	Nos		2345	AP 13X-36	Vinay	Sushel
1038	18-Nov-10	1715 Varma Media	1	Fluorescent Flex	12x8	3 Nos	Nos		2345	AP 13X-36	Vinay	Sushel
1039	18-Nov-10	1720 Prath Sanitary	12	Wash basin brackets	150mmx1	1 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1039	18-Nov-10	1720 Prath Sanitary	17	C/P H/raif	25mm	3 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1039	18-Nov-10	1720 Prath Sanitary	2	Wash basin brackets	150mmx1	1 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1039	18-Nov-10	1720 Prath Sanitary	16	C/P Sq Jali D/delan	200mmx1	7 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1039	18-Nov-10	1720 Prath Sanitary	15	C/P Nipple	25mmx15	10 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1039	18-Nov-10	1720 Prath Sanitary	14	C/P Nipple	25mmx10	10 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1039	18-Nov-10	1720 Prath Sanitary	13	G/Linton	25mm	25 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1039	18-Nov-10	1720 Prath Sanitary	18	Waste Coupling	20mm	1 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1039	18-Nov-10	1720 Prath Sanitary	9	HDPPE Pipe	20mm	100 Mts	Mts		5010	AP 29T-99	Anil	Sushel
1039	18-Nov-10	1720 Prath Sanitary	8	Erout Alumond	20mm	10 Trackets	Trackets		5010	AP 29T-99	Anil	Sushel
1039	18-Nov-10	1720 Prath Sanitary	7	Spout White	20mm	8 Packets	Packets		5010	AP 29T-99	Anil	Sushel
1039	18-Nov-10	1720 Prath Sanitary	6	Waste Nipple	20mm	2 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1039	18-Nov-10	1720 Prath Sanitary	5	Waste pipe	20mm	2 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1039	18-Nov-10	1720 Prath Sanitary	3	Tedon Pipe	20mm	40 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1039	18-Nov-10	1720 Prath Sanitary	4	Brass Conbuction	20mm	14 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1039	18-Nov-10	1720 Prath Sanitary	1	HDPPE Pipe	20mm	1 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1039	18-Nov-10	1720 Prath Sanitary	3	Isolatur	40Apmis	100 Mts	Mts		5010	AP 29T-99	Anil	Sushel
1039	18-Nov-10	1720 Prath Sanitary	10	M/CB	40Apmis	4 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1039	18-Nov-10	1720 Prath Sanitary	3	M/CB	40Apmis	8 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1039	18-Nov-10	1720 Prath Sanitary	5	M/CB	40Apmis	4 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1039	18-Nov-10	1720 Prath Sanitary	6	M/CB	40Apmis	16 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1039	18-Nov-10	1720 Prath Sanitary	4	M/CB	40Apmis	8 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1039	18-Nov-10	1720 Prath Sanitary	2	M/CB	40Apmis	16 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1040	18-Nov-10	1720 Prath Sanitary	2	M/CB	40Apmis	8 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1040	18-Nov-10	1720 Prath Sanitary	2	M/CB	40Apmis	8 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1040	18-Nov-10	1720 Prath Sanitary	2	M/CB	40Apmis	8 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1040	18-Nov-10	1720 Prath Sanitary	2	M/CB	40Apmis	8 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1040	18-Nov-10	1720 Prath Sanitary	2	M/CB	40Apmis	8 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1040	18-Nov-10	1720 Prath Sanitary	2	M/CB	40Apmis	8 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1040	18-Nov-10	1720 Prath Sanitary	2	M/CB	40Apmis	8 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1040	18-Nov-10	1720 Prath Sanitary	2	M/CB	40Apmis	8 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1040	18-Nov-10	1720 Prath Sanitary	2	M/CB	40Apmis	8 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1040	18-Nov-10	1720 Prath Sanitary	2	M/CB	40Apmis	8 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1040	18-Nov-10	1720 Prath Sanitary	2	M/CB	40Apmis	8 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1040	18-Nov-10	1720 Prath Sanitary	2	M/CB	40Apmis	8 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1040	18-Nov-10	1720 Prath Sanitary	2	M/CB	40Apmis	8 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1040	18-Nov-10	1720 Prath Sanitary	2	M/CB	40Apmis	8 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1040	18-Nov-10	1720 Prath Sanitary	2	M/CB	40Apmis	8 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1040	18-Nov-10	1720 Prath Sanitary	2	M/CB	40Apmis	8 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1040	18-Nov-10	1720 Prath Sanitary	2	M/CB	40Apmis	8 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1040	18-Nov-10	1720 Prath Sanitary	2	M/CB	40Apmis	8 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1040	18-Nov-10	1720 Prath Sanitary	2	M/CB	40Apmis	8 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1040	18-Nov-10	1720 Prath Sanitary	2	M/CB	40Apmis	8 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1040	18-Nov-10	1720 Prath Sanitary	2	M/CB	40Apmis	8 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1040	18-Nov-10	1720 Prath Sanitary	2	M/CB	40Apmis	8 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1040	18-Nov-10	1720 Prath Sanitary	2	M/CB	40Apmis	8 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1040	18-Nov-10	1720 Prath Sanitary	2	M/CB	40Apmis	8 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1040	18-Nov-10	1720 Prath Sanitary	2	M/CB	40Apmis	8 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1040	18-Nov-10	1720 Prath Sanitary	2	M/CB	40Apmis	8 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1040	18-Nov-10	1720 Prath Sanitary	2	M/CB	40Apmis	8 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1040	18-Nov-10	1720 Prath Sanitary	2	M/CB	40Apmis	8 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1040	18-Nov-10	1720 Prath Sanitary	2	M/CB	40Apmis	8 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1040	18-Nov-10	1720 Prath Sanitary	2	M/CB	40Apmis	8 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1040	18-Nov-10	1720 Prath Sanitary	2	M/CB	40Apmis	8 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1040	18-Nov-10	1720 Prath Sanitary	2	M/CB	40Apmis	8 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1040	18-Nov-10	1720 Prath Sanitary	2	M/CB	40Apmis	8 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1040	18-Nov-10	1720 Prath Sanitary	2	M/CB	40Apmis	8 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1040	18-Nov-10	1720 Prath Sanitary	2	M/CB	40Apmis	8 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1040	18-Nov-10	1720 Prath Sanitary	2	M/CB	40Apmis	8 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1040	18-Nov-10	1720 Prath Sanitary	2	M/CB	40Apmis	8 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1040	18-Nov-10	1720 Prath Sanitary	2	M/CB	40Apmis	8 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1040	18-Nov-10	1720 Prath Sanitary	2	M/CB	40Apmis	8 Nos	Nos		5010	AP 29T-99	Anil	Sushel
1040	18-Nov-10	1720 Prath Sanitary	2	M/CB	40Apmis</							

SOB III - Building Material Rates Report

Supplier Name Sai vishal enterprises

Material Type	Rate
Stone Dust in cft	13.176

Narsing Rao. K.

Supplier Name Sri Laxmi enterprises

Material Type	Rate
Fine sand (VI)BG Lorry	858

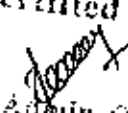
Ch. Yadagiri

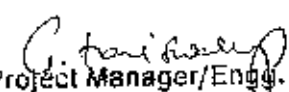
Supplier Name Veerabadra Swamy

Material Type	Rate
Red Mud in cft	11.783
Stone Dust in cft	13.176

Narsing Rao. K.

dfw

Certified by:

 Asst. Admin. Officer
 Mehta & Modi Homes

Certified by:

 Project Manager/Engg.
 MEHTA & MODI HOMES

CHECKED

 Approving Officer Audit
 Date: *25/11/10*

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:		18.11.10			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	2		37.00	74
2	Bombay Broom- in nos	145		7.00	1,015
3	Chisel flat- in nos	-		45.00	-
4	Coconut Broom- in nos	61		6.00	366
5	Consumables- Acid- in Ltrs	-		8.00	-
6	Crabars in nos	-		394.00	-
7	Fevicol in Kgs	14		110.00	1,540
8	Fruit packing covers in packets	11		60.00	660
9	GI Bucket- in nos	2		90.00	180
10	GI Pots- in nos	7		73.00	511
11	Gova rope- in bundles	38		166.00	6,308
12	Gumpas - big - in nos	-		122.00	-
13	Gumpas - small - in nos	2		77.00	154
14	Hammer all types in nos	-		95.00	-
15	Hold fast for doors in nos	-		42.00	-
16	Kabootar jali in bundles	10		115.00	1,150
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	Reoron in packets	61		34.00	2,074
22	Safety belt- in nos	-		280.00	-
23	Spade- in nos	-		84.00	-
24	Sponge- in nos	216		7.00	1,512
25	Staff Helmet- in nos	-		124.00	-
26	Tile grout in kgs	6		35.00	210
27	White cement in 25 kg in bags	-		380.00	-
28	Janta Paste in in grams	11		0.10	1
29	Araltide in gms	-		1.00	-
Total					15,755
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	197		180.00	35,460
3	Coarse sand in cft	-		22.00	-
4	Fine sand in cft	-		24.00	-
5	Metal 20 mm in cft	400		22.00	8,800
6	Robo sand in cft	400		18.00	7,200
7	Solid Blocks 4"	500		14.00	7,000
8	Solid Blocks 6"	1,500		20.00	30,000
9	Table brick 9"x4"x3" in nos	4,000		2.00	8,000
Total					96,460

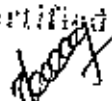
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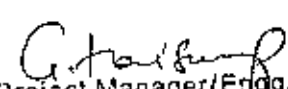
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:


Project Manager/Engg.
MEHTA & MODI HOMES

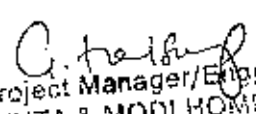
Stock Statement [as per format in Circular no. 543 (e)]				
Stock Register:		Electrical Stock Register		
Company:		Mehta & Modi Homes		
Project:		Silver Oak bungalows		
Phase:		III		
Prepared by:		T.D.Murthy		
Date:		18.11.10		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3" in nos	0	3.0	-
3	Asbestos round cover 6" in nos	0	5.0	-
4	Bends-25mm in nos	136	3.0	408
5	Deep Box - 25mm in nos	280	4.0	1,120
6	Fan Hooks in nos	246	18.0	4,428
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	178	4.0	712
9	PVC Pipe-1" 1.2 mm in nos	184	27.0	4,968
10	PVC Pipe-1" 1.5 mm in nos	184	34.0	6,256
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	0	10.0	-
13	Insulation Tape	70	10.0	700
Wires				
1	Al Service wire-3/20 in mts	0	10.0	-
2	Al Service wire-7/20 in mts	143	13.0	1,859
3	Cu-Multistand wire-1/18 in bundles	15	492.0	7,380
4	Cu-Multistand wire-3/20 in bundles	1	1,158.0	1,158
5	Cu-Multistand wire-7/20 in bundles	0	1,724.0	-
6	Telephone wire-2pair in bundles	0	466.0	-
7	TV wire-RG-6 in mts	0	11.0	-
8	10 sq mm cable in mts	70	71.0	4,970
Modular Plates				
1	Modular plate- 12 way in nos	12	94.0	1,128
2	Modular plate-2 way in nos	22	29.0	638
3	Modular plate-3 way in nos	9	29.0	261
4	Modular plate-4way in nos	73	44.0	3,212
5	Modular plate-6way in nos	53	61.0	3,233
6	Modular plate-8way in nos	23	78.0	1,794
Modular Switches, Etc.				
1	Modular Bell Switches-6A in nos	5	44.0	220
2	Modular Switch blank plates in nos	187	10.0	1,870
3	Modular Socket-15A in nos	33	81.0	2,673
4	Modular Socket-6A in nos	64	18.0	1,152
5	Modular Step Dimmer- in nos	55	149.0	8,195
6	Modular Switch-15A in nos	55	50.0	2,750
7	Modular Switch-5A in nos	242		
8	Modular Switch-20A in nos	0	55.0	-
9	Modular Telephone jack- in nos	24	41.0	984
10	Modular 2 Way switch- in nos	43		
11	Modular TV Socket- in nos	25	41.0	1,025
MS Boxes				
1	Metal box-12 way in nos	5	56.0	280
2	Metal box-2 way in nos	25	13.0	325
3	Metal box-3way in nos	12	14.0	168
4	Metal box-4way in nos	46	21.0	966
5	Metal box-6way in nos	31	30.0	930
6	Metal box-8way in nos	21	40.0	840
Distribution Boards				
1	DB - S Phase- in nos	0	293.0	-
2	DB - 3 Phase in nos	25	868.0	21,700

Certified by:

 Asst. Admin. Officer
 Mehta & Modi Homes

Certified by:

 Project Manager/Engg.
 MEHTA & MODI HOMES

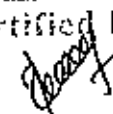
3	Metal enclosure 2 way for change over in nos	1	120.0	120
	MCB'S			
1	MCB 6 Amps- in nos	22	88.0	1,936
2	MCB-16 Amps- in nos	1	88.0	88
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	0	88.0	-
	Isolators			
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	2	443.0	886
3	Change over - 25 Amps - in nos	4	680.0	2,720
	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			94,053

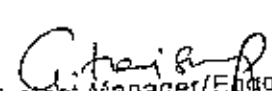
Certified by:

 Asst. Admin. Officer
 Mehta & Modi Homes

Certified by:

 Project Manager/Engg.
 MEHTA & MODI HOMES

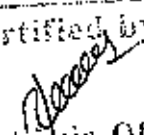
Stock Statement [as per format in Circular no. 543 (c)]

Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Mehta & Modi Homes			
Project:		Silver Oak bungalows			
Phase:		III			
Prepared by:		T.D.Murthy			
Date:		18-11-10			
S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos		49	533.00	26,117.00
2	CP- Bottle trap- in nos		0	481.00	-
3	CP- Jali with hole- in nos		119	78.00	9,282.00
4	CP- Jali without hole- in nos		17	78.00	1,326.00
5	CP- Pillar cock- in nos		29	529.00	15,341.00
6	CP- Shower arm- in nos		22	296.00	6,512.00
7	CP- Shower head - in nos		22	415.00	9,150.00
8	CP- Stop Cock-1/2" in nos		292	213.00	62,196.00
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		15	55.00	825.00
12	CP- Wall Mixer- in nos		15	1,989.00	29,835.00
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		54	52.00	2,808.00
16	CP Extension Nipple in Nos		0	33.00	-
17	CP Tap two in one in nos		3	617.00	1,851.00
18	CP Waste coupling in nos		95	62.00	5,890.00
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		29	380.00	11,020.00
5	PVC Flush tank- in nos		1	408.00	408.00
6	Ceramic Flush tank- in nos		28	562.00	15,736.00
7	Orissa pan in nos		2	344.00	688.00
8	Pedestal- in nos		30	506.00	15,180.00
9	Pedstal wash basin- in nos		0	999.00	-
10	Seat Cover- in nos		46	600.00	27,600.00
11	Wash basin bracket- in Pair		13	119.00	1,547.00
12	Wash Basin- in nos		30	493.00	14,790.00
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					262,987.00

Certified by:

 Asst. 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:		18.11.10				
S No	Item	Balance	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	0	45.00	-		
2	Fisher plug in 6 mm packets	0	45.00	-		
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	
Hardware						
1	Glass for louvers in nos	0	16.00	-		
2	Hinges 4" in nos	138	11.00	1,518		
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	332	56.00	18,592		
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	0	330.00	-		
9	SS window handles 4" in nos	0	60.00	-		
Doors & Wood						
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	0	1767.56	-		
7	Panel Doors 26" wide in nos	0	1436.14	-		
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	-		
Total				32,727		

Certified by:

 Asst. Admin. Officer
 Mehta & Modi Homes

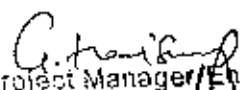
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 Project Manager/Engg.
 MEHTA & MODI HOMES

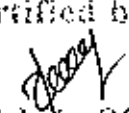
Stock Statement [as per format in Circular no. 543 (c)]						Prepared by:		T. D. Murthy			
Stock Register: Tiles - Sanitary ware & CP Fittings Stock Register						Date:		18.11.10			
Company:		Mehta & Modi Homes				D=					
Project:		Silver Oak Bungalows				C*A*B/L44		F G - 15F			
S No	Name of tile	Type	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
Bathroom Tiles Option 1 - deluxe											
1	Atenas	Body	Johnson		13	16	10	14	18	6	3
2	Atenas	Border	Johnson		13	16	10	14	39	3	13
3	Atenas	Base	Johnson		13	16	10	14	101	6	16.833
4	Atenas	Floor	Johnson		13	13	12	14	79	5	15.8
5	Atenas	Motif	Johnson		13	16	10	14	7.3	0.5	14.6
Bathroom Tiles Option 2 - deluxe											
1	Radiance	Body	Johnson		13	16	10	14	113	6	18.833
2	Radiance	Border	Johnson		13	16	10	14	17	3	5.6667
3	Radiance	Base	Johnson		13	16	10	14	0	6	0
4	Radiance	Floor	Johnson		13	13	12	14	52	3	10.4
5	Radiance	Motif	Johnson		13	16	10	14	4.7	0.5	9.4
Bathroom Tiles Option 3 - deluxe											
1		Body								1	0
2		Border								1	0
3		Base								1	0
4		Floor								1	0
5		Motif								1	0
Bathroom Tiles Option 4 - semi deluxe											
1		Body								1	0
2		Border								1	0
3		Base								1	0
4		Floor								1	0
5		Motif								1	0
Bathroom Tiles Option 5 - semi deluxe											
1		Body								1	0
2		Border								1	0
3		Base								1	0
4		Floor								1	0
5		Motif								1	0
Kitchen Tiles											
1		Dado								1	0
Utility Tiles											
1		Dado								1	0
Floor Tiles - Deluxe											
1	Vitrified		Johnson		24	24	4	16	55	85	0.6471
Floor Tiles - Semi Deluxe											
1	Cloudy sienna		Bell		12	12	15	15	60	11	5.4545

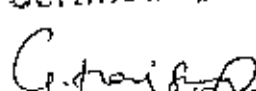
Certified by:

 Asst. 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:		18.11.10			
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	41	-	41	
2	Steel Rebar - 10 mm in kgs	60	7.50	450	
3	Steel Rebar - 12 mm in kgs	54	10.67	576	
4	Steel Rebar - 16 mm in kgs	55	18.96	1,043	
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	80	4.50	360	
Total				2,559.03	
Amount				97,243.21	
S No	Item	Balance in no	Value	Amount	
1	MS flat 1 1/4" x 6 mm - 18' length in nos	10	320	6,080	
2	MS flat 1" x 6 mm - 18' length in nos	240	240	-	
3	MS flat 1/2" x 6 mm - 18' length in nos	30	132	3,960	
4	MS flat 3/4" x 6 mm - 18' length in nos	33	180	6,300	
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	20	80	1,600	
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	5	480	2,400	
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	30	280	8,400	
13	MS square pipe 2" x 1.5 mm - 20' length in nos	7	640	4,480	
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	8	200	1,600	
15	MS square rod 10 mm - 18' length in nos	15	180	2,700	
16	MS square rod 12 mm - 18' length in nos	-	240	-	
17	MS square rod 6 mm - 18' length in nos	-	60	-	
18	MS Z angle 3/4" x 3 mm - 18' length in nos	6	340	2,040	
Total				41,200	

Certified by:

 Asst. Admin. Officer
 Mehta & Modi Homes

Certified by:

 Project Manager/Engg.
 MEHTA & MODI HOMES

SOB III - Attendance Value Detailed Report

From Date: 12/11/10 To Date: 18/11/10

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 (6 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	17
Summary for 'Contractor Name' = AK Pradhan (Plumber) (10 detail r		Sum	17
Contractor Name	B Pochaiiah (Electrician)		
Payment Type	On Ac.		
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	1
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	9
Summary for 'Contractor Name' = B Pochaiiah (Electrician) (4 detail r		Sum	9
Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	11.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	11.5
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	23
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	14
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	34
Summary for 'Contractor Name' = Biro parida (Civil) (30 detail recor		Sum	57
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	14.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	12.5
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	30
Summary for 'Contractor Name' = Chandrakala (Centering) (9 detail r		Sum	30
Contractor Name	D Yadanandam (Carpenter)		
Payment Type	On Ac.		

Handwritten calculations and notes on the right side of the page, including a large '81.5' at the top, a '34' below it, and a '57' further down. There are also some scribbles and other numbers like '82', '86.5', and '84'.

19 November, 2010

Page 1 of 6

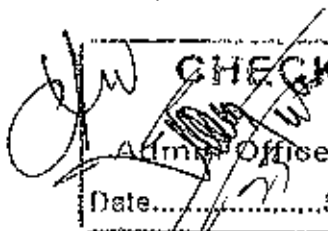
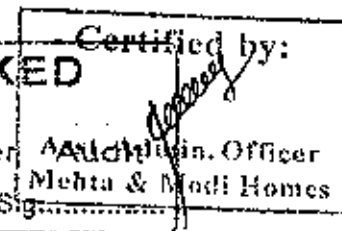
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 Sig: [Signature]
 Engineer Address, Admin. Officer
 Mehta & Modi Homes

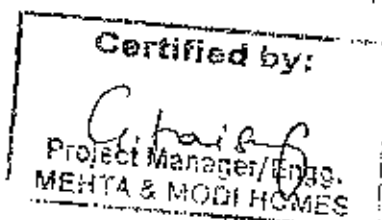
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 Project Manager/Ingg.
 MEHTA & MODI HOMES

Worker Skill	HM		
Summary for 'Worker Skill' =	IIM (4 detail records)	Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (5 detail records)	Sum	12
Summary for 'Payment Type' =	On Ac. (9 detail records)	Sum	16
Summary for 'Contractor Name' =	D.Yadanandam (Carpenter) (9 det	Sum	16
Contractor Name	D.Yadgiri (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (4 detail records)	Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (4 detail records)	Sum	4
Summary for 'Payment Type' =	On Ac. (8 detail records)	Sum	10
Summary for 'Contractor Name' =	D.Yadgiri (Plumber) (8 detail recor	Sum	10
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (7 detail records)	Sum	13.5
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (7 detail records)	Sum	22
Summary for 'Payment Type' =	Dept. (14 detail records)	Sum	35.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (5 detail records)	Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (4 detail records)	Sum	10
Summary for 'Payment Type' =	Job Work (9 detail records)	Sum	24
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (7 detail records)	Sum	47
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (7 detail records)	Sum	62.5
Summary for 'Payment Type' =	On Ac. (14 detail records)	Sum	109.5
Summary for 'Contractor Name' =	G.Manyam (Earth work) (37 detail	Sum	169
Contractor Name	Govind sahu(Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (1 detail record)	Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (2 detail records)	Sum	2
Summary for 'Payment Type' =	Dept. (3 detail records)	Sum	3
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (6 detail records)	Sum	22.5
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (6 detail records)	Sum	6

19 November, 2010

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

Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12.5
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	41
Summary for 'Contractor Name' = Govind sabu(Civil) (21 detail recor		Sum	44
Contractor Name	Janardhan prasad(Tiles work)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	25.5
Summary for 'Contractor Name' = Janardhan prasad(Tiles work) (14		Sum	25.5
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 (7 detail records)		Sum	20
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	29
Summary for 'Contractor Name' = Jyothiram (Painter) (16 detail reco		Sum	29
Contractor Name	K.Yadhaiah (Pavers)		
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	2
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	4
Summary for 'Contractor Name' = K.Yadhaiah (Pavers) (2 detail recor		Sum	4
Contractor Name	Komuraiah (Rock cutting)		
Payment Type	Nil / By Vendor		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = Nil / By Vendor (12 detail records)		Sum	12
Summary for 'Contractor Name' = Komuraiah (Rock cutting) (12 detai		Sum	12
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	7.5

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

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

Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)		Sum	7.5
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	15
Summary for 'Contractor Name' = Madhav (Civil) (14 detail records)		Sum	15
Contractor Name	MD Ishaq		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	3
Summary for 'Contractor Name' = MD Ishaq (1 detail record)		Sum	3
Contractor Name	MD.Mahboob (Welder)		
Payment Type	Job Work		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (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 (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	13
Summary for 'Contractor Name' = MD.Mahboob (Welder) (11 detail r		Sum	14.5
Contractor Name	Mustafa (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	15
Summary for 'Contractor Name' = Mustafa (Plumber) (8 detail record		Sum	15
Contractor Name	P Veeresh (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	4.5
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	4.5
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	15
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	15
Summary for 'Contractor Name' = P Veeresh (Electrician) (3 detail re		Sum	19.5
Contractor Name	P.Bijay kumar (Plumber)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	4

19 November, 2010

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

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	5
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	14
Summary for 'Contractor Name' = P.Bijay kumar (Plumber) (11 detail records)		Sum	14
Contractor Name	Simbachalam (Hacking)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2.5
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	5
Summary for 'Contractor Name' = Simbachalam (Hacking) (4 detail records)		Sum	5
Contractor Name	T Mallesh (Centring)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	0.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1.5
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	8.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2.5
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	14.5
Summary for 'Contractor Name' = T Mallesh (Centring) (12 detail records)		Sum	18.5
Contractor Name	Uttaiah (Civil)		
Payment Type	Job Work		
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	4.5
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	10.5
Summary for 'Contractor Name' = Uttaiah (Civil) (8 detail records)		Sum	10.5
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 (4 detail records)		Sum	17

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Summary for 'Payment Type' = On Ac. (6 detail records)
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (6 deta

Sum
Sum
Grand Total

19
19
556.5

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Asst. Admin. Officer
Mehta & Modi Homes

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

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

Total 84 kept till 15/11/10

SOB III - Detailed Attendance Report

From Date: 18-Nov-1 To Date: 18/11/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Nov-10	6:00	6984	Bullamma	MAN	EAR	FH	140	10:30	0.5	306	Dept.	70
18-Nov-10	6:01	6072	kamalamma	MAN	EAR	FH	140	18:00	1.5	306	Dept.	210
18-Nov-10	6:02	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5	306	Dept.	240
18-Nov-10	6:03	6232	blumesh	CHA	CEN	MA	200	18:00	1.5	389	On Ac.	300
18-Nov-10	6:03	6229	uttainh	CHA	CEN	HM	300	18:00	1.5	389	On Ac.	450
18-Nov-10	6:04	6234	md maqbool	CHA	CEN	MH	150	18:00	1.5	389	On Ac.	225
18-Nov-10	6:04	6235	shyam kumar	CHA	CEN	MH	150	18:00	1.5	389	On Ac.	225
18-Nov-10	6:05	6230	ram	CHA	CEN	MA	200	18:00	1.5	389	On Ac.	300
18-Nov-10	6:05	6233	md arif	CHA	CEN	MA	200	18:00	1.5	389	On Ac.	300
18-Nov-10	6:06	6236	venkanna	CHA	CEN	MH	150	18:00	1.5	389	On Ac.	225
18-Nov-10	6:07	6050	arzun	SGV	CIV	MA	275	18:00	1.5	306	On Ac.	412.5
18-Nov-10	6:07	6059	chundramma	SGV	CIV	FH	130	18:00	1.5	306	On Ac.	195
18-Nov-10	6:07	6180	d kumari	BPD	CIV	FH	130	18:00	1.5	CA	Dept.	195
18-Nov-10	6:08	6806	Manoj	BPD	CIV	MA	275	18:00	1.5	CA	Dept.	412.5
18-Nov-10	9:00	6176	d dnuveda	BPD	CIV	MA	275	18:00	1	366	On Ac.	275
18-Nov-10	9:01	6805	Parvathi	BPD	CIV	FH	130	18:00	1	366	On Ac.	130
18-Nov-10	9:01	6174	p gopi	BPD	CIV	HM	300	18:00	1	366	On Ac.	300
18-Nov-10	9:02	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	366	On Ac.	130
18-Nov-10	9:02	6810	Laxmi	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
18-Nov-10	9:03	6061	padma	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
18-Nov-10	9:03	6048	s govindh	SGV	CIV	HM	300	18:00	1	307	On Ac.	300
18-Nov-10	9:04	6054	bimal	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
18-Nov-10	9:04	6330	Niranjana	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
18-Nov-10	9:04	6052	prakash	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
18-Nov-10	9:05	6950	Sailaja	MHD	CIV	FH	130	18:00	1	CA	Dept.	130
18-Nov-10	9:05	6949	Madhav	MHD	CIV	HM	300	18:00	1	CA	Dept.	300
18-Nov-10	9:06	6485	kishtu	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
18-Nov-10	9:06	6484	Kanthi	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
18-Nov-10	9:07	7023	Ramkrishna	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
18-Nov-10	9:07	7024	Manjunna	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
18-Nov-10	9:08	6294	kumalish	MAN	EAR	MH	160	18:00	1	306	On Ac.	160
18-Nov-10	9:08	6480	BIMMA	MAN	EAR	MH	160	18:00	1	306	On Ac.	160
18-Nov-10	9:09	6498	Dhanamma	MAN	EAR	FH	140	18:00	1	306	On Ac.	140
18-Nov-10	9:10	6721	Nagarani	MAN	EAR	FH	140	18:00	1	306	On Ac.	140
18-Nov-10	9:10	6726	D Venkanna	MAN	EAR	MH	160	18:00	1	306	On Ac.	160
18-Nov-10	9:10	6669	B Prasad	MAN	EAR	MH	160	18:00	1	306	On Ac.	160
18-Nov-10	9:12	6999	Swapna	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
18-Nov-10	9:12	6998	Sri Ramulu	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
18-Nov-10	9:13	6670	B Rantanna	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
18-Nov-10	9:13	6331	laxmanma	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
18-Nov-10	9:14	6071	srinu	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
18-Nov-10	9:15	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
18-Nov-10	9:16	6778	kahanu	AKP	PLU	MA	250	18:00	1	368	On Ac.	250
18-Nov-10	9:16	6777	santosh	AKP	PLU	MH	150	18:00	1	368	On Ac.	150

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19 November, 2010

Page 1 of 2

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Adm Officer Audit
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Nov-10	9:17	6468	Gharling Gopo	AKP	PLU	MH	150	18:00	✓	368	On Ac.	150
18-Nov-10	9:18	6992	Sanjay	YAD	PLU	MA	250	18:00	✓	358	On Ac.	250
18-Nov-10	9:19	6509	K Jeeva	YAD	PLU	MA	250	18:00	✓	358	On Ac.	250
18-Nov-10	9:19	6578	Narasimha	YAD	PLU	MH	150	18:00	✓	358	On Ac.	150
18-Nov-10	9:20	7018	Gudda	JAN	TIL	MH	175	18:00	✓	323	On Ac.	175
18-Nov-10	9:21	7017	Punurvasi	JAN	TIL	MH	175	18:00	✓	323	On Ac.	175
18-Nov-10	9:21	7015	Rampal	JAN	TIL	MA	300	18:00	✓	323	On Ac.	300
18-Nov-10	9:22	7016	Jai prakash	JAN	TIL	MA	300	18:00	✓	323	On Ac.	300
18-Nov-10	9:23	6870	Beeghathi	PBK	PLU	MH	150	18:00	✓	200D	On Ac.	150
18-Nov-10	9:23	6882	Benu	PBK	PLU	MA	250	18:00	✓	200D	On Ac.	250
18-Nov-10	9:25	6081	manjula	MAN	EAR	FH	140	18:00	✓	CA	Dept	140
18-Nov-10	9:25	6898	Mangilal	MAN	EAR	MH	160	18:00	✓	CA	Dept	160
18-Nov-10	9:26	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	323	On Ac.	250
18-Nov-10	9:28	6272	n dasarathu	DYC	CAR	MA	250	18:00	✓	323	On Ac.	250
18-Nov-10	9:29	6964	S.Ravi	DYC	CAR	MA	250	18:00	✓	323	On Ac.	250
18-Nov-10	9:30	6962	Sailu	VER	ELE	MA	250	18:00	✓	306	On Ac.	250
18-Nov-10	9:30	6141	raj	VER	ELE	MA	250	18:00	✓	306	On Au.	250
18-Nov-10	9:31	6140	ngender	VER	ELE	MA	250	18:00	✓	306	On Ac.	250
18-Nov-10	9:32	6991	Dasarath	JYR	PAI	MH	150	18:00	✓	306	On Ac.	150
18-Nov-10	9:33	6989	Saijee	JYR	PAI	MA	225	18:00	✓	306	On Ac.	225
18-Nov-10	9:34	6966	Dafaji	JYR	PAI	MA	225	18:00	✓	306	On Ac.	225
18-Nov-10	9:34	6952	Hemanth	JYR	PAI	MA	225	18:00	✓	306	On Ac.	225
18-Nov-10	9:35	6182	d yoganand	DYC	CAR	MA	250	18:00	✓	323	On Ac.	250
18-Nov-10	9:36	6763	P.Ravi	LAX	PAI	MA	225	18:00	✓	358	On Ac.	225
18-Nov-10	9:37	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	358	On Ac.	225
18-Nov-10	9:38	6771	T.srinivas	LAX	PAI	MA	225	18:00	✓	358	On Ac.	225
18-Nov-10	9:39	7006	T.Srinivas	LAX	PAI	MA	225	18:00	✓	358	On Ac.	225
18-Nov-10	9:40	7005	Lal habu	LAX	PAI	MA	225	18:00	✓	358	On Ac.	225
18-Nov-10	9:41	6772	Anil	LAX	PAI	MA	225	18:00	✓	358	On Ac.	225
18-Nov-10	9:41	6759	Arvind	LAX	PAI	MA	225	18:00	✓	358	On Ac.	225
18-Nov-10	9:42	6758	V.Jaxman rao	LAX	PAI	HM	300	18:00	✓	358	On Ac.	300
18-Nov-10	9:42	6216	mallesb	MAL	CEN	HM	300	18:00	✓	358	On Ac.	300
18-Nov-10	9:43	6218	bhargav	MAL	CEN	MA	200	18:00	✓	358	On Ac.	200
18-Nov-10	9:44	6515	SK Mohamad	MTF	PLU	MA	250	18:00	✓	306	On Ac.	250

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

Certified by:
[Handwritten signature]
 Project Manager/Engg Admin Officer Audit
 MEHTA & MODI HOMES
 Date: *[Handwritten date]* Sig: *[Handwritten signature]*

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Total 86th better Iskwar 105

SOB III - Detailed Attendance Report

From Date: 17-Nov-1 To Date: 17/11/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Nov-10	6:00	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5	322	Dept.	240
17-Nov-10	6:01	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1.5	322	Dept.	240
17-Nov-10	6:02	6072	kamalamma	MAN	EAR	PH	140	18:00	1.5	322	Dept.	210
17-Nov-10	6:03	6081	manjulu	MAN	EAR	PH	140	18:00	1.5	322	Dept.	210
17-Nov-10	6:03	6898	Maugital	MAN	EAR	MH	160	18:00	1.5	322	Dept.	240
17-Nov-10	6:04	6236	venkanna	CHA	CEN	MH	150	18:00	1.5	313	On Ac.	225
17-Nov-10	6:05	6233	md acif	CHA	CEN	MA	200	18:00	1.5	313	On Ac.	300
17-Nov-10	6:05	6230	ram	CHA	CEN	MA	200	18:00	1.5	313	On Ac.	300
17-Nov-10	6:06	6234	md maqbbool	CHA	CEN	MH	150	18:00	1.5	313	On Ac.	225
17-Nov-10	6:06	6235	shyam kumar	CHA	CEN	MH	150	18:00	1.5	313	On Ac.	225
17-Nov-10	6:07	6229	uttaijah	CHA	CEN	HM	300	18:00	1.5	313	On Ac.	450
17-Nov-10	6:08	7002	Ramesh	SMC	HCK	MA	275	18:00	1.5	372	On Ac.	412.5
17-Nov-10	6:08	7004	D.Balaji	SMC	HCK	MH	150	18:00	1.5	372	On Ac.	225
17-Nov-10	6:09	6217	ram	MAL	CEN	MH	150	18:00	1.5	CA	Job Work	225
17-Nov-10	6:09	6218	bhargav	MAL	CEN	MA	200	18:00	1.5	CA	Job Work	300
17-Nov-10	6:10	6973	mulesh	MHB	WHI.	MH	150	18:00	1.5	CA	Job Work	225
17-Nov-10	6:11	6485	kishtu	MAN	EAR	MH	160	18:00	1.5	322	Dept.	240
17-Nov-10	9:00	6048	s gvindh	SGV	CIV	HM	300	18:00	1	307	On Ac.	300
17-Nov-10	9:01	6059	chandramma	SGV	CIV	PH	130	18:00	1	307	On Ac.	130
17-Nov-10	9:01	6061	padma	SGV	CIV	PH	130	18:00	1	307	On Ac.	130
17-Nov-10	9:02	6050	arzun	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
17-Nov-10	9:02	6058	basanthi	SGV	CIV	PH	130	18:00	1	307	On Ac.	130
17-Nov-10	9:03	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	318	Job Work	160
17-Nov-10	9:04	6330	Niranjana	MAN	EAR	MH	160	18:00	1	318	Job Work	160
17-Nov-10	9:04	6670	B Ramanna	MAN	EAR	PH	140	18:00	1	318	Job Work	140
17-Nov-10	9:05	6669	B Prasad	MAN	EAR	MH	160	18:00	1	318	Job Work	160
17-Nov-10	9:05	6726	D Venkanna	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
17-Nov-10	9:06	6984	Bullamma	MAN	EAR	PH	140	18:00	1	309	On Ac.	140
17-Nov-10	9:06	6983	Angle Rao	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
17-Nov-10	9:07	6484	Kanithi	MAN	EAR	PH	140	18:00	1	309	On Ac.	140
17-Nov-10	9:07	6331	laxmamamma	MAN	EAR	PH	140	18:00	1	309	On Ac.	140
17-Nov-10	9:07	6071	sritu	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
17-Nov-10	9:08	6498	Danamma	MAN	EAR	PH	140	18:00	1	309	On Ac.	140
17-Nov-10	9:08	6721	Nagamani	MAN	EAR	PH	140	18:00	1	309	On Ac.	140
17-Nov-10	9:09	6480	BIMMA	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
17-Nov-10	9:09	6999	Swapna	MAN	EAR	PH	140	18:00	1	309	On Ac.	140
17-Nov-10	9:09	6998	Sri Ramulu	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
17-Nov-10	9:10	7023	Ramakrishna	MAN	EAR	MH	160	18:00	1	318	Job Work	160
17-Nov-10	9:10	7024	Manyanamma	MAN	EAR	PH	140	18:00	1	318	Job Work	140
17-Nov-10	9:11	6806	Manoj	BPD	CIV	MA	275	18:00	1	310	Dept.	275
17-Nov-10	9:11	6805	Parbathi	BPD	CIV	PH	130	18:00	1	310	Dept.	130
17-Nov-10	9:12	6755	BalaKrishna	BPD	CIV	PH	130	18:00	1	310	Dept.	275
17-Nov-10	9:12	6756	Manjuda	BPD	CIV	PH	130	18:00	1	310	Dept.	130
17-Nov-10	9:13	6174	p gopi	BPD	CIV	HM	300	18:00	1	366	On Ac.	300

52.5

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 Admin Officer Audit
 Date: 17/11/10 Sig: [Signature]

19 November, 2010

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Nov-10	9:13	6695	T Jaxmi	BPD	CIV	FH	130	18:00	✓	366	On Ac.	130
17-Nov-10	9:14	6694	B Bistal	BPD	CIV	MA	275	18:00	✓	366	On Ac.	275
17-Nov-10	9:14	6179	p kavitha	BPD	CIV	FEI	130	18:00	✓	366	On Ac.	130
17-Nov-10	9:15	6180	d kumari	BPD	CIV	FH	130	18:00	✓	366	On Ac.	130
17-Nov-10	9:15	6176	d denuvoda	BPD	CIV	MA	275	18:00	✓	366	On Ac.	275
17-Nov-10	9:16	6950	Saitaja	MHD	CIV	FH	130	18:00	✓	CA	Dept.	130
17-Nov-10	9:16	6949	Madhav	MHD	CIV	HM	300	18:00	✓	CA	Dept.	300
17-Nov-10	9:17	6992	Sarjay	YAD	PLU	MA	250	18:00	✓	358	On Ac.	250
17-Nov-10	9:17	6509	K Jeeva	YAD	PLU	MA	250	18:00	✓	358	On Ac.	250
17-Nov-10	9:18	6578	Narasimha	YAD	PLU	MH	150	18:00	✓	358	On Ac.	150
17-Nov-10	9:18	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	✓	200D	On Ac.	300
17-Nov-10	9:19	6870	Beeghuthi	PBK	PLU	MH	150	18:00	✓	200D	On Ac.	150
17-Nov-10	9:19	6882	Benu	PBK	PLU	MA	250	18:00	✓	200D	On Ac.	250
17-Nov-10	9:30	6778	kahann	AKP	PLU	MA	250	18:00	✓	365	On Ac.	250
17-Nov-10	9:31	6468	Gharling Gupo	AKP	PLU	MH	150	18:00	✓	365	On Ac.	150
17-Nov-10	9:31	6859	Sameer	AKP	PLU	MH	150	18:00	✓	365	On Ac.	150
17-Nov-10	9:32	6962	Sailu	VER	ELE	MA	250	18:00	✓	CA	Dept.	250
17-Nov-10	9:32	6140	ngender	VER	ELE	MA	250	18:00	✓	CA	Dept.	250
17-Nov-10	9:35	6182	d yoganand	DYC	CAR	MA	250	18:00	✓	327	On Ac.	250
17-Nov-10	9:35	7000	Karunaker	POC	ELE	MA	250	18:00	✓	362	On Ac.	250
17-Nov-10	9:36	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	327	On Ac.	250
17-Nov-10	9:36	6181	bramachary	DYC	CAR	HM	300	18:00	✓	327	On Ac.	300
17-Nov-10	9:36	6141	raj	VER	ELE	MA	250	18:00	✓	CA	Dept.	250
17-Nov-10	9:40	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	329	On Ac.	225
17-Nov-10	9:41	6763	P.Ravi	LAX	PAI	MA	225	18:00	✓	329	On Ac.	225
17-Nov-10	9:41	7017	Pumarwasi	JAN	TIL	MH	175	18:00	✓	337	On Ac.	175
17-Nov-10	9:42	7019	Janardhan pras	JAN	TIL	HM	300	18:00	✓	337	On Ac.	300
17-Nov-10	9:42	7015	Rampal	JAN	TIL	MA	300	18:00	✓	337	On Ac.	300
17-Nov-10	9:43	7016	Jai prakash	JAN	TIL	MA	300	18:00	✓	337	On Ac.	300
17-Nov-10	9:43	7010	Kanthamma	MAN	EAR	FEI	140	18:00	✓	337	On Ac.	140
17-Nov-10	9:44	6952	Hemanth	JYR	PAI	MA	225	18:00	✓	306	On Ac.	225
17-Nov-10	9:44	6989	Sajee	JYR	PAI	MA	225	18:00	✓	306	On Ac.	225
17-Nov-10	9:45	6966	Balaji	JYR	PAI	MA	225	18:00	✓	306	On Ac.	225
17-Nov-10	9:46	6991	Dasarath	JYR	PAI	MH	150	18:00	✓	306	On Ac.	150

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

Certified by:
[Handwritten Signature]
 Project Manager/Edge-sm... Officer Audit
 MEHTA & MODI HOMES
 Date: *[Handwritten Date]* Sig: *[Handwritten Signature]*

Total 82 roll to 5, 500000 of 16/11/10

SOB III - Detailed Attendance Report

From Date: 16-Nov-1 To Date: 16/11/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Nov-10	6:00	6981	Upendra	MAN	EAR	MH	160	18:00	1.5	389	On Ac.	240
16-Nov-10	6:01	6721	Nagamani	MAN	EAR	FH	140	18:00	1.5	389	On Ac.	210
16-Nov-10	6:02	6414	Dal Singh	MAN	EAR	MH	160	18:00	1.5	389	On Ac.	240
16-Nov-10	6:02	6998	Sri Ramulu	MAN	EAR	MH	160	18:00	1.5	389	On Ac.	240
16-Nov-10	6:03	6737	Baganth	MAN	EAR	MH	160	18:00	1.5	389	On Ac.	240
16-Nov-10	6:04	6999	Swapna	MAN	EAR	FH	140	18:00	1.5	389	On Ac.	210
16-Nov-10	6:05	6480	BIMMA	MAN	EAR	MH	160	18:00	1.5	389	On Ac.	240
16-Nov-10	6:05	6723	Kurraiah	MAN	EAR	MH	160	18:00	1.5	389	On Ac.	240
16-Nov-10	6:06	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5	389	Dept.	240
16-Nov-10	6:06	6250	ran	CHA	CEN	MA	200	18:00	1.5	309	On Ac.	300
16-Nov-10	6:07	6232	bhimesh	CIA	CEN	MA	200	18:00	1.5	309	On Ac.	300
16-Nov-10	6:07	6234	md maqbool	CIA	CEN	MH	150	18:00	1.5	309	On Ac.	225
16-Nov-10	6:08	6949	Madhav	MHD	CIV	HM	300	18:00	1.5	309	Dept.	450
16-Nov-10	6:08	6950	Sailaja	MHD	CIV	FH	130	18:00	1.5	309	Dept.	195
16-Nov-10	9:01	6050	urzun	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
16-Nov-10	9:02	6052	prakash	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
16-Nov-10	9:02	6048	s govindh	SGV	CIV	HM	300	18:00	1	307	On Ac.	300
16-Nov-10	9:03	6059	chandramma	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
16-Nov-10	9:03	6061	padma	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
16-Nov-10	9:04	6810	Laxmi	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
16-Nov-10	9:04	6058	basanthi	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
16-Nov-10	9:05	7020	K.Kumaraiah	KOM	ROC	HM	0	18:00	1	389	MH/By V	0
16-Nov-10	9:06	7021	Narsimha	KOM	ROC	MA	0	18:00	1	389	MH/By V	0
16-Nov-10	9:06	7022	Venkaatesh	KOM	ROC	MH	0	18:00	1	389	MH/By V	0
16-Nov-10	9:06	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
16-Nov-10	9:07	7002	Ramesh	SMC	HCK	MA	275	18:00	1	Scho	On Ac.	275
16-Nov-10	9:08	6498	Danamma	MAN	EAR	FH	140	18:00	1	389	On Ac.	140
16-Nov-10	9:08	7004	D.Balaji	SMC	HCK	MH	150	18:00	1	Scho	On Ac.	150
16-Nov-10	9:09	6726	D Venkanna	MAN	EAR	MH	160	18:00	1	389	On Ac.	160
16-Nov-10	9:09	6484	Kandhi	MAN	EAR	FH	140	18:00	1	389	On Ac.	140
16-Nov-10	9:10	6485	kishtu	MAN	EAR	MH	160	18:00	1	389	On Ac.	160
16-Nov-10	9:10	6072	kamalamma	MAN	EAR	FH	140	18:00	1	389	On Ac.	140
16-Nov-10	9:11	6071	srima	MAN	EAR	MH	160	18:00	1	389	On Ac.	160
16-Nov-10	9:11	6294	kunnaiah	MAN	EAR	MH	160	18:00	1	389	Job Work	160
16-Nov-10	9:12	6669	B Prasad	MAN	EAR	MH	160	18:00	1	389	Job Work	160
16-Nov-10	9:12	6670	B Raimanna	MAN	EAR	FH	140	18:00	1	389	Job Work	140
16-Nov-10	9:13	6331	laxmantamma	MAN	EAR	FH	140	18:00	1	389	Job Work	140
16-Nov-10	9:13	6350	Niranjan	MAN	EAR	MH	160	18:00	1	389	On Ac.	160
16-Nov-10	9:14	6983	Angle Ran	MAN	EAR	MH	160	18:00	1	389	On Ac.	160
16-Nov-10	9:14	6984	Bullanna	MAN	EAR	FH	140	18:00	1	389	On Ac.	140
16-Nov-10	9:15	6992	Saujay	YAD	PLU	MA	250	18:00	1	358	On Ac.	250
16-Nov-10	9:15	6578	Narasimha	YAD	PLU	MH	150	18:00	1	358	On Ac.	150
16-Nov-10	9:16	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
16-Nov-10	9:16	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	CA	Dept.	275

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 Date: 19/11/10 Sig: [Signature]

19 November, 2010

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

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

Date	In	ID	Name	Cont	Type	Slft	Wage	Out	Attn	Block	Payment	Amount
16-Nov-10	9:17	6806	Manoj	BPD	CIV	MA	275	18:00	✓	CA	Dept.	275
16-Nov-10	9:17	6805	Parbathi	BPD	CIV	FH	130	18:00	✓	CA	Dept.	130
16-Nov-10	9:18	6756	Manjuta	BPD	CIV	FH	130	18:00	✓	CA	Dept.	130
16-Nov-10	9:18	6176	d denuvoda	BPD	CIV	MA	275	18:00	✓	366	On Ac.	275
16-Nov-10	9:19	6180	d kumari	BPD	CIV	FH	130	18:00	✓	366	On Ac.	130
16-Nov-10	9:20	6179	p kavitha	BPD	CIV	FH	130	18:00	✓	366	On Ac.	130
16-Nov-10	9:20	6694	B Bishal	BPD	CIV	MA	275	18:00	✓	366	On Ac.	275
16-Nov-10	9:21	6695	T Laxmi	BPD	CIV	FH	130	18:00	✓	366	On Ac.	130
16-Nov-10	9:22	6174	p gopi	BPD	CIV	HM	300	18:00	✓	366	On Ac.	300
16-Nov-10	9:22	6777	santosh	AKP	PLU	MH	150	18:00	✓	365	On Ac.	150
16-Nov-10	9:23	6515	SK Mohamad	MTF	PLU	MA	250	18:00	✓	306	On Ac.	250
16-Nov-10	9:23	6468	Gharling Gupo	AKP	PLU	MH	150	18:00	✓	365	On Ac.	150
16-Nov-10	9:23	6747	Balram shah	AKP	PLU	MH	150	18:00	✓	365	On Ac.	150
16-Nov-10	9:24	6789	munna	MTF	PLU	MH	150	18:00	✓	306	On Ac.	150
16-Nov-10	9:25	6978	Narsing	MHB	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
16-Nov-10	9:25	6974	raju	MHB	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
16-Nov-10	9:26	6977	Arun	MHB	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
16-Nov-10	9:26	6181	bramachary	DYC	CAR	HM	300	18:00	✓	337	On Ac.	300
16-Nov-10	9:26	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	337	On Ac.	250
16-Nov-10	9:27	6182	d yoganand	DYC	CAR	MA	250	18:00	✓	337	On Ac.	250
16-Nov-10	9:27	6141	raj	VER	ELE	MA	250	18:00	✓	304	On Ac.	250
16-Nov-10	9:28	6963	Mahesh	VER	ELE	MA	250	18:00	✓	304	On Ac.	250
16-Nov-10	9:28	6140	ngender	VER	ELE	MA	250	18:00	✓	304	On Ac.	250
16-Nov-10	9:29	6215	shyam kumar	CHA	CEN	MH	150	18:00	✓	313	On Ac.	150
16-Nov-10	9:29	6236	venkanna	CHA	CEN	MH	150	18:00	✓	313	On Ac.	150
16-Nov-10	9:30	6232	bhamesh	CHA	CEN	MA	200	18:00	✓	313	On Ac.	200
16-Nov-10	9:32	6952	Hemantk	JYR	PAJ	MA	225	18:00	✓	327	On Ac.	225
16-Nov-10	9:32	6966	Balaji	JYR	PAJ	MA	225	18:00	✓	327	On Ac.	225
16-Nov-10	9:33	6989	Saijee	JYR	PAJ	MA	225	18:00	✓	327	On Ac.	225
16-Nov-10	9:33	6991	Dasarath	JYR	PAJ	MH	150	18:00	✓	327	On Ac.	150
16-Nov-10	14:00	6216	mallesh	MAL	CEN	HV	200	18:00	0.5		Job Work	150
16-Nov-10	14:01	6218	bhargav	MAL	CEN	HV	200	18:00	0.5		Job Work	100

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 Date: 16/11/10
 Officer Audit
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Certified by:
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 Asst. Admin. Officer
 Mehta & Modi Homes

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

Total: - Rupee

DEM-09 (Job Work 3.5%)
 Rupee N.B.U. 03.

SOB III - Detailed Attendance Report

From Date: 15-Nov-1 To Date: 15/11/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Nov-10	6:00	7008	Shiva	UTT	CEN	MA	275	9:00	0.5	P II	Job Work	137.5
15-Nov-10	6:01	7009	Shyam kumar	UTT	CEN	MH	150	9:01	0.5	P II	Job Work	75
15-Nov-10	6:02	7007	Ram	UTT	CEN	MA	275	9:02	0.5	P II	Job Work	137.5
15-Nov-10	9:00	6484	Kanthi	MAN	EAR	FH	140	18:00	1	389	On Ac.	140
15-Nov-10	9:01	6485	kishru	MAN	EAR	MH	160	18:00	1	389	On Ac.	160
15-Nov-10	9:02	7010	Kantlamma	MAN	EAR	FH	140	18:00	1	389	On Ac.	140
15-Nov-10	9:02	6726	D Venkanna	MAN	EAR	MH	160	18:00	1	389	On Ac.	160
15-Nov-10	9:03	6727	D satyamma	MAN	EAR	FH	140	18:00	1	389	On Ac.	140
15-Nov-10	9:03	6330	Niranjan	MAN	EAR	MH	160	18:00	1	389	On Ac.	160
15-Nov-10	9:04	6669	B Prasad	MAN	EAR	MH	160	18:00	1	389	On Ac.	160
15-Nov-10	9:04	6331	laxmamma	MAN	EAR	FH	140	18:00	1	389	On Ac.	140
15-Nov-10	9:05	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	389	On Ac.	140
15-Nov-10	9:05	6983	Angie Ran	MAN	EAR	MH	160	18:00	1	389	On Ac.	160
15-Nov-10	9:06	6984	Bellamma	MAN	EAR	FH	140	18:00	1	389	On Ac.	140
15-Nov-10	9:07	6110	sustuela	KKR	CIV	FH	125	18:00	1	389	On Ac.	125
15-Nov-10	9:08	6071	sritu	MAN	EAR	MH	160	18:00	1	389	On Ac.	160
15-Nov-10	9:08	6072	kamalamrta	MAN	EAR	FH	140	18:00	1	389	On Ac.	140
15-Nov-10	9:09	6480	BIMMA	MAN	EAR	MH	160	18:00	1	389	On Ac.	160
15-Nov-10	9:09	6498	Danamma	MAN	EAR	FH	140	18:00	1	P II	Job Work	140
15-Nov-10	9:10	6721	Nagamani	MAN	EAR	FH	140	18:00	1	P II	Job Work	140
15-Nov-10	9:10	6391	Dramachary	DYC	CAR	MA	250	18:00	1	337	On Ac.	250
15-Nov-10	9:11	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
15-Nov-10	9:11	6182	d yoganand	DYC	CAR	MA	250	18:00	1	337	On Ac.	250
15-Nov-10	9:11	6184	brahmachury	DYC	CAR	HM	300	18:00	1	337	On Ac.	300
15-Nov-10	9:12	6080	Venkauna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
15-Nov-10	9:12	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
15-Nov-10	9:13	6050	arzum	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
15-Nov-10	9:13	6052	prakash	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
15-Nov-10	9:14	6048	s govindh	SGV	CIV	HM	300	18:00	1	307	On Ac.	300
15-Nov-10	9:14	6061	padma	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
15-Nov-10	9:15	6059	chandramma	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
15-Nov-10	9:16	6058	basanthi	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
15-Nov-10	9:16	6810	Laxmi	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
15-Nov-10	9:17	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	P II	Dept.	275
15-Nov-10	9:17	6806	Manoj	BPD	CIV	MA	275	18:00	1	P II	Dept.	275
15-Nov-10	9:18	6756	Manjula	BPD	CIV	FH	130	18:00	1	P II	Dept.	130
15-Nov-10	9:18	6805	Purbathi	BPD	CIV	FH	130	18:00	1	P II	Dept.	130
15-Nov-10	9:19	6174	p gopi	BPD	CIV	HM	300	18:00	1	366	On Ac.	300
15-Nov-10	9:19	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	366	On Ac.	130
15-Nov-10	9:20	6694	B Bishal	BPD	CIV	MA	275	18:00	1	366	On Ac.	275
15-Nov-10	9:20	6180	d kumari	BPD	CIV	FH	130	18:00	1	366	On Ac.	130
15-Nov-10	9:21	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	366	On Ac.	275
15-Nov-10	9:21	6179	p kavitha	BPD	CIV	FH	130	18:00	1	366	On Ac.	130
15-Nov-10	9:22	7021	Narsimha	KOM	ROC	MA	0	18:00	1	389	NH/By V	0

1124

19 November, 2010

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

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

Page 1 of 2
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 Asst. Officer Audit
 Date: *[Signature]*
 Sig: *[Signature]*

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Nov-10	9:22	7020	K.Kumarajah	KOM	ROC	JIM	0	18:00	✓	389	Nil / By V	0
15-Nov-10	9:23	7022	Venkatesh	KOM	ROC	MH	0	18:00	✓	389	Nil / By V	0
15-Nov-10	9:23	6992	Sanjay	YAD	PLU	MA	250	18:00	✓	358	On Ac.	250
15-Nov-10	9:23	6578	Narasimha	YAD	PLU	MH	150	18:00	✓	358	On Ac.	150
15-Nov-10	9:24	6777	santosh	AKP	PLU	MH	150	18:00	✓	356	On Ac.	150
15-Nov-10	9:25	6778	kahanu	AKP	PLU	MA	250	18:00	✓	356	On Ac.	250
15-Nov-10	9:25	6801	MD anif	MAL	CEN	MA	200	18:00	✓	200A	On Ac.	200
15-Nov-10	9:25	6219	gangama	MAL	CEN	MA	200	18:00	✓	200A	On Ac.	200
15-Nov-10	9:26	6216	mallesth	MAL	CEN	JIM	300	18:00	✓	200A	On Ac.	300
15-Nov-10	9:26	6217	ram	MAL	CEN	MH	150	18:00	✓	200A	On Ac.	150
15-Nov-10	9:27	6949	Madhav	MHD	CIV	HM	300	18:00	✓	CA	Dept.	300
15-Nov-10	9:27	6218	bhargav	MAL	CEN	MA	200	18:00	✓	200A	On Ac.	200
15-Nov-10	9:28	6950	Saitaja	MHD	CIV	FH	130	18:00	✓	CA	Dept.	130
15-Nov-10	9:28	6972	Suresh	MHB	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
15-Nov-10	9:28	6973	malesh	MHB	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
15-Nov-10	9:28	6971	Mehboob	MHB	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
15-Nov-10	9:29	6999	Swapna	MAN	EAR	FH	140	18:00	✓	389	On Ac.	140
15-Nov-10	9:29	6737	Bagunth	MAN	EAR	MH	160	18:00	✓	389	On Ac.	160
15-Nov-10	9:30	6294	kumrajah	MAN	EAR	MH	160	18:00	✓	389	On Ac.	160
15-Nov-10	9:30	6409	Jyuthi	MAN	EAR	FH	140	18:00	✓	389	On Ac.	140
15-Nov-10	9:31	6723	Kurmajah	MAN	EAR	MH	160	18:00	✓	389	On Ac.	160
15-Nov-10	9:31	6998	Sri Ramulu	MAN	EAR	MH	160	18:00	✓	389	On Ac.	160
15-Nov-10	9:32	6966	Buluji	JYR	PAI	MA	225	18:00	✓	327	On Ac.	225
15-Nov-10	9:32	6991	Dasarath	JYR	PAI	MH	150	18:00	✓	327	On Ac.	150
15-Nov-10	9:33	6952	Hemanth	JYR	PAI	MA	225	18:00	✓	327	On Ac.	225
15-Nov-10	9:34	6989	Saijee	JYR	PAI	MA	225	18:00	✓	327	On Ac.	225
15-Nov-10	9:34	6208	Jyothirani	JYR	PAI	HM	300	18:00	✓	327	On Ac.	300
15-Nov-10	9:35	6895	Tanveer	MTF	PLU	MA	250	18:00	✓	306	On Ac.	250
15-Nov-10	9:36	6789	munna	MTF	PLU	MH	150	18:00	✓	306	On Ac.	150
15-Nov-10	9:36	6515	S.K Mohamad	MTF	PLU	MA	250	18:00	✓	306	On Ac.	250
15-Nov-10	9:37	6982	S.K Shameer	MTF	PLU	MH	150	18:00	✓	306	On Ac.	150
15-Nov-10	9:38	6139	durgu prasad	VER	ELE	MA	250	18:00	✓	306	On Ac.	250
15-Nov-10	9:39	6140	ngender	VER	ELE	MA	250	18:00	✓	306	On Ac.	250
15-Nov-10	9:39	6141	raji	VER	ELE	MA	250	18:00	✓	306	On Ac.	250
15-Nov-10	9:40	6962	Sailu	VER	ELE	MA	250	18:00	✓	306	On Ac.	250
15-Nov-10	9:41	7000	Karanaker	POC	ELE	MA	250	18:00	✓	306	On Ac.	250
15-Nov-10	9:41	6230	ram	CHA	CEN	MA	200	18:00	✓	309	On Ac.	200
15-Nov-10	9:42	6231	shiva	CHA	CEN	MA	200	18:00	✓	309	On Ac.	200
15-Nov-10	9:42	6232	bhumesht	CHA	CEN	MA	200	18:00	✓	309	On Ac.	200
15-Nov-10	9:43	6995	Munna	MIQ	PLU	MA	250	18:00	✓	P IV	On Ac.	250
15-Nov-10	9:44	6993	Sayat Kulil	MIQ	PLU	MA	250	18:00	✓	P IV	On Ac.	250
15-Nov-10	9:45	6994	Naheem	MIQ	PLU	MA	250	18:00	✓	P IV	On Ac.	250

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19 November, 2010

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

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Admin. Officer Audit
Certified by: **Sig** **Page 2 of 2**
[Handwritten signature]
Project Manager
MELITA S. SELLAMANI

Total 34

Dept of BSWR 03
NHSW 03

SOB III - Detailed Attendance Report

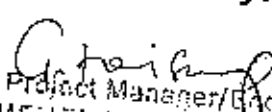
From Date: 14-Nov-1 To Date: 14/11/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attr	Block	Payment	Amount
14-Nov-10	6:00	6081	manjula	MAN	EAR	PH	140	14:00	✓	CA	Dept.	140
14-Nov-10	6:01	6080	Venkanna	MAN	EAR	MH	160	14:00	✓	CA	Dept.	160
14-Nov-10	6:02	6872	B.Venkatesh	MAN	EAR	MH	160	14:00	✓	CA	Dept.	160
14-Nov-10	6:03	6671	B.satyavathi	MAN	EAR	PH	140	14:00	✓	389	On Ac.	140
14-Nov-10	6:03	6484	Kanithi	MAN	EAR	PH	140	14:00	✓	389	On Ac.	140
14-Nov-10	6:04	6485	Kishu	MAN	EAR	MH	160	14:00	✓	389	On Ac.	160
14-Nov-10	6:04	6726	D Venkanna	MAN	EAR	MH	160	14:00	✓	389	On Ac.	160
14-Nov-10	6:05	6727	D satyamma	MAN	EAR	PH	140	14:00	✓	389	On Ac.	140
14-Nov-10	6:05	6498	Danamma	MAN	EAR	PH	140	14:00	✓	389	On Ac.	140
14-Nov-10	6:05	6480	BIMMA	MAN	EAR	MH	160	14:00	✓	389	On Ac.	160
14-Nov-10	6:06	6071	sriini	MAN	EAR	MH	160	14:00	✓	389	On Ac.	160
14-Nov-10	6:06	6072	kamalanamma	MAN	EAR	PH	140	14:00	✓	389	On Ac.	140
14-Nov-10	6:07	7008	Shiva	UTT	CEN	MA	275	14:00	✓	P II	Job Work	275
14-Nov-10	6:08	7007	Ram	UTT	CEN	MA	275	14:00	✓	P II	Job Work	275
14-Nov-10	6:08	7009	Shyam kumar	UTT	CEN	MH	150	14:00	✓	P II	Job Work	150
14-Nov-10	6:08	6950	Sailaja	MHD	CIV	PH	130	14:00	✓	CA	Dept.	130
14-Nov-10	6:09	6949	Madhav	MHD	CIV	HIM	300	14:00	✓	CA	Dept.	300
14-Nov-10	9:00	7020	K.Kumaraiah	KOM	ROC	HIM	0	18:00	✓	389	Nil / By V	0
14-Nov-10	9:01	7021	Narsimha	KOM	ROC	MA	0	18:00	✓	389	Nil / By V	0
14-Nov-10	9:02	7022	Venkatesh	KOM	ROC	MH	0	18:00	✓	389	Nil / By V	0
14-Nov-10	9:30	6141	ruj	VER	ELE	MA	250	14:00	0.5	CA	Dept.	125
14-Nov-10	9:31	7015	Rampal	JAN	JIL	MA	300	20:00	1.5	337	On Ac.	450
14-Nov-10	9:31	7018	Gudda	JAN	TIL	MH	175	20:00	1.5	337	On Ac.	262.5
14-Nov-10	9:32	7019	Janardhan pras	JAN	TIL	HIM	300	20:00	1.5	337	On Ac.	450
14-Nov-10	9:32	7016	Jai prakash	JAN	TIL	MA	300	20:00	1.5	337	On Ac.	450
14-Nov-10	9:33	7017	Punawasi	JAN	TIL	MH	175	20:00	1.5	337	On Ac.	262.5
14-Nov-10	9:34	6966	Balaji	JYR	PAI	MA	225	18:00	✓	327	On Ac.	225
14-Nov-10	9:34	6991	Dasarath	JYR	PAI	MH	150	18:00	✓	327	On Ac.	150
14-Nov-10	9:35	6952	Hemanth	JYR	PAI	MA	225	18:00	✓	327	On Ac.	225
14-Nov-10	9:36	6989	Saijee	JYR	PAI	MA	225	18:00	✓	327	On Ac.	225
14-Nov-10	9:36	6208	jyothiram	JYR	PAI	HIM	300	18:00	✓	327	On Ac.	300
14-Nov-10	9:38	6294	kurmaiah	MAN	EAR	MH	160	14:00	✓	327	On Ac.	160

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Certified by:

 Asst. Adm. Officer
 Mehta & Modi Homes

Certified by:

 Project Manager/Engg.
 MEHTA & MODI HOMES

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

SOB III - Detailed Attendance Report

From Date: 13-Nov-1 To Date: 13/11/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Nov-10	6:00	6330	Niranjan	MAN	EAR	MH	160	18:00	1.5	P IV	On Ac.	240
13-Nov-10	6:00	6898	Maugilal	MAN	EAR	MH	160	18:00	1.5	P IV	On Ac.	240
13-Nov-10	6:01	6294	Kurmaiiah	MAN	EAR	MH	160	18:00	1.5	P IV	On Ac.	240
13-Nov-10	6:01	6480	BEMMA	MAN	EAR	MH	160	18:00	1.5	P IV	On Ac.	240
13-Nov-10	6:02	6071	srimu	MAN	EAR	MH	160	18:00	1.5	P IV	On Ac.	240
13-Nov-10	6:03	6983	Angle Rao	MAN	EAR	MH	160	18:00	1.5	P IV	On Ac.	240
13-Nov-10	6:03	6723	Kurmaiiah	MAN	EAR	MH	160	18:00	1.5	P IV	On Ac.	240
13-Nov-10	6:04	6610	Ranjith	MAN	EAR	MEI	160	10:00	0.5	P IV	On Ac.	80
13-Nov-10	6:04	6485	kislulu	MAN	EAR	MH	160	1:00	0.5	P IV	On Ac.	80
13-Nov-10	6:05	6998	Sri Ramulu	MAN	EAR	MI	160	10:00	0.5	P IV	On Ac.	80
13-Nov-10	6:05	6455	Balu	MAN	EAR	MH	160	18:00	1.5	P IV	On Ac.	240
13-Nov-10	6:06	6670	B Ramanna	MAN	EAR	PH	140	18:00	1.5	P IV	On Ac.	210
13-Nov-10	6:06	6432	Kattalamma	MAN	EAR	PH	140	18:00	1.5	CA	Dept.	210
13-Nov-10	6:07	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
13-Nov-10	6:07	6872	H.Venkatash	MAN	EAR	MI	160	18:00	1.5	CA	Dept.	240
13-Nov-10	6:08	6081	manjula	MAN	EAR	PH	140	18:00	1.5	CA	Dept.	210
13-Nov-10	8:45	6174	p gopi	BPD	CIV	HM	300	18:00	1	366	On Ac.	300
13-Nov-10	8:45	6179	p kavitha	BPD	CIV	PH	130	18:00	1	366	On Ac.	130
13-Nov-10	8:46	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	366	On Ac.	275
13-Nov-10	8:46	6180	d kumari	BPD	CIV	PH	130	18:00	1	366	On Ac.	130
13-Nov-10	8:47	6694	B Bishal	BPD	CIV	MA	275	18:00	1	366	On Ac.	275
13-Nov-10	8:47	6695	T Luxmi	BPD	CIV	PH	130	18:00	1	366	On Ac.	130
13-Nov-10	8:48	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	CA	Dept.	275
13-Nov-10	8:48	6756	Manjula	BPD	CIV	PH	130	18:00	1	CA	Dept.	130
13-Nov-10	8:49	6806	Manoj	BPD	CIV	MA	275	18:00	1	CA	Dept.	275
13-Nov-10	8:49	6805	Parbathi	BPD	CIV	PH	130	18:00	1	CA	Dept.	130
13-Nov-10	8:50	6950	Sailaja	MHD	CIV	PH	130	18:00	1	CA	Dept.	130
13-Nov-10	8:50	6949	Madhav	MHD	CIV	HM	300	18:00	1	CA	Dept.	300
13-Nov-10	9:00	6669	B Prasad	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
13-Nov-10	9:00	6984	Bullamma	MAN	EAR	PH	140	18:00	1	372	On Ac.	140
13-Nov-10	9:01	6072	kattalamma	MAN	EAR	PH	140	18:00	1	372	Job Work	140
13-Nov-10	9:01	6727	D satyamma	MAN	EAR	PH	140	18:00	1	372	Job Work	140
13-Nov-10	9:02	6331	luxmamma	MAN	EAR	PH	140	18:00	1	372	Job Work	140
13-Nov-10	9:02	6407	Sonia	MAN	EAR	PH	140	18:00	1	372	Job Work	140
13-Nov-10	9:03	7010	Kanthonamma	MAN	EAR	PH	140	18:00	1	372	Job Work	140
13-Nov-10	9:03	6999	Swapna	MAN	EAR	PH	140	18:00	1	372	On Ac.	140
13-Nov-10	9:04	6721	Nagamani	MAN	EAR	PH	140	18:00	1	372	On Ac.	140
13-Nov-10	9:04	6726	D Venkanna	MAN	EAR	MH	160	18:00	1	P II	Job Work	160
13-Nov-10	9:05	6498	Damanma	MAN	EAR	PH	140	18:00	1	P II	Job Work	140
13-Nov-10	9:05	6414	Dal Singh	MAN	EAR	MH	160	18:00	1	P II	Job Work	160
13-Nov-10	9:10	6808	Jaya	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
13-Nov-10	9:10	6048	s govindh	SGV	CIV	HM	300	18:00	1	307	On Ac.	300
13-Nov-10	9:11	6052	prakash	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
13-Nov-10	9:11	6810	Laxmi	SGV	CIV	PH	130	18:00	1	307	On Ac.	130

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

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

CHECKED
 Admin. Officer Audit
 Date:
 Sig:

SOB III - Cement Register Report

From: 12/11/10 To: 18/11/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Batch No	Quantity Issued By
1232	12-Nov-10	10:00	Plastering	PPC	307	4 Security
1233	12-Nov-10	10:00	Plastering	PPC	327	2 Security
1234	12-Nov-10	10:00	Plastering	PPC	200D	6 Security
1235	12-Nov-10	10:00	Plastering	PPC	337	1 Security
1236	12-Nov-10	14:00	Plastering	PPC	366	1 Security
1237	13-Nov-10	10:00	Plastering	PPC	339	1 Security
1238	13-Nov-10	10:00	Gate Column box	PPC	Phase II	7 Security
1239	13-Nov-10	10:00	Plumbing	PPC	Part IV	4 Security
1240	13-Nov-10	10:00	Shabd Stones	PPC	CA	2 Security
1241	13-Nov-10	11:00	Plumbing	PPC	Part IV	1 Security
1242	12-Nov-10	10:00	Plastering	PPC	306	6 Security
1243	13-Nov-10	14:30	Water Proofing	PPC	306	2 Security
1246	12-Nov-10	16:00	Plastering	PPC	366	4 Security
1247	14-Nov-10	9:00	Column box	PPC	Phase II	3 Security
1248	14-Nov-10	10:10	Tile Work	PPC	337	4 Security
1249	16-Nov-10	9:30	Compound Wall	PPC	307	4 Security
1250	16-Nov-10	9:30	Compound Wall	PPC	307	4 Security
1251	15-Nov-10	14:30	damage work	PPC	372	3 Security
1252	15-Nov-10	16:30	damage work	PPC	389	10 Security
1253	16-Nov-10	9:50	Plastering	PPC	307	4 Security
1254	16-Nov-10	9:50	Plastering	PPC	306	4 Security
1255	16-Nov-10	10:00	Plumbing	PPC	365	1 Security
1256	16-Nov-10	10:00	Plastering	PPC	366	8 Security
1257	16-Nov-10	12:10	Block Work	PPC	309	15 Security
1258	16-Nov-10	16:00	Block Work	PPC	309	5 Security
1259	17-Nov-10	10:00	Tile Work	PPC	306	2 Security
1260	17-Nov-10	10:00	Plinth-Beam	PPC	309	3 Security
1261	17-Nov-10	10:00	Foot-path	PPC	310	1 Security
1262	17-Nov-10	10:00	Plastering	PPC	366	8 Security
1263	18-Nov-10	9:30	Plastering	PPC	366	6 Security
1264	18-Nov-10	9:30	Plumbing	PPC	368	1 Security
1265	18-Nov-10	10:00	Tile Work	PPC	323	3 Security
1266	18-Nov-10	10:00	Water Proofing	PPC	200D	2 Security
1267	18-Nov-10	11:30	Gate Column box	PPC	311	1 Security
1268	18-Nov-10	15:30	Block Work	PPC	307	5 Security
1269	18-Nov-10	16:00	Tile Work	PPC	323	1 Security

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

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

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

19 November, 2010

[Signature]

CHECKED
 Audit Officer
 Date: _____
 Sig: _____

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

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

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SOB III - Cement Register Balance Repo Date: 18/11/10

Cement Grade	43 or PPC	
Quantity in bags		
Summary for 'Cement Grade' = 43 or PPC (3095 detail records)	0	
Cement Grade	53 Grade	
Quantity in bags		
Summary for 'Cement Grade' = 53 Grade (796 detail records)	0	
Cement Grade	OPC	
Quantity in bags		
Summary for 'Cement Grade' = OPC (513 detail records)	0	
Cement Grade	PPC	
Quantity in bags		
Summary for 'Cement Grade' = PPC (2612 detail records)	-197	
Sum	-197	
Grand Total	-197	

VSC - Hire Charges Payment Report From: 12/11/10 To: 18/11/10

Equipment Owner G.Sneha Iatha

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
14-Nov-10	JCB	AP 24 0279	4	700	per hr.	2800
14-Nov-10	JCB	AP 24J 0279	2	700	per hr.	1400
14-Nov-10	Tractor	AP 21U 6822	1	1100	Per day	1100
14-Nov-10	Tractor	AP 29I 1413	1	1100	Per day	1100
14-Nov-10	Tractor	AP 24N 0450	1	1100	Per day	1100
14-Nov-10	Tractor	AP 24F 9982	1	1100	Per day	1100
Summary for 'Vehicle Owner' = G.Sneha Iatha (6 detail records)			Sum	10		8600

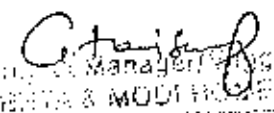
Equipment Owner Uttalah


Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
12-Nov-10	Tractor	AP 21 U 6822	1	170	Per trip	170
12-Nov-10	Tractor	AP 21 U 6822	1	170	Per trip	170
13-Nov-10	Tractor	AP 21 U 6822	1	170	Per trip	170
16-Nov-10	Tractor	AP 21U 6822	1	170	Per trip	170
16-Nov-10	Tractor	AP 21U 6822	1	170	Per trip	170
17-Nov-10	Tractor	AP 21U 6822	1	170	Per trip	170
Summary for 'Vehicle Owner' = Uttalah (6 detail records)			Sum	6		1020

Grand Total 16 9620

Certified by:

 Asst. Admin. Officer
 Mehta & Modi Homes

Certified by:

 Asst. Manager
 MEHTA & MODI HOMES

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 Asst. Manager Audit
 Date: Sig:

VSC - Attendance Payment Summary Report

From: 12/11/10

To: 18/11/10

Contractor Name G. Manyam (Earth works)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (29 detail records)	Sum	4300 ✓
Summary for 'Contractor Name' = G.Manyam (Earth works) (29 detail recor	Sum	4300

Contractor Name Govind sahu(Civil)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (7 detail records)	Sum	1490 ✓
Summary for 'Contractor Name' = Govind sahu(Civil) (7 detail records)	Sum	1490

Contractor Name Kumba (Civil)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (6 detail records)	Sum	1290 ✓
Summary for 'Contractor Name' = Kumba (Civil) (6 detail records)	Sum	1290
Grand Total		7080

CHECKED	
Quantity	Quality
<i>100</i>	<i>15/11/10</i>
MEHTA & MODI HOMES PHASE VII	

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

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Admin Officer Audit
Date..... <i>15/11/10</i>Sig..... <i>[Signature]</i>

General Materials Inward Table Report Phase II

From: 12/11/10 To: 18/11/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
155	12-Nov-10	11:45	Sri vistatus bakery st	1	Xerox copies		40	Pcs			By hand	Narshima	Uday
186	15-Nov-10	11:05	Head office	1	Outward gatepass		2	Nos			AP29Q538	Vikas	Uday

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 Admin Officer Audit
 Date.....*12/11/10*.....Sig.....

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

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

General Materials Inward Table Report Phase II

From: 12/11/10 To: 18/11/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Dcl. By	Received b
155	12-Nov-10	11:45	Sri Vithanas bakery st	1	Xerox copies		40	Pcs				Narsimhan	Today
156	15-Nov-10	11:05	Board office	1	Outward gatepass		2	Nos				Vikas	Today

By hand: ~~Narsimhan~~
 AP200538 ~~Vikas~~

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

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

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


General Materials Inward Table Report Phase I

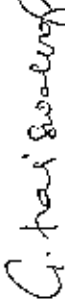
From: 12/11/10 To: 18/11/10


Inward No	Date	Time	Supplier	Catego	Item Desc
31	17-Nov-10	10:05	Mahalaxmi kira	3	Surf detergent
34	17-Nov-10	10:05	Mahalaxmi kira	2	Pearl
51	17-Nov-10	10:05	Mahalaxmi kira	1	Acid

DC No	V. No	Del. By	Received b
	By hand	Dal Singh	Vasudev
	By hand	Dal Singh	Vasudev
	By hand	Dal Singh	Vasudev

Quantity Units: 205 gms, 1 Nos, 4 Nos

Certified by:

 Asst. Admin. Officer
 Mehta & Modi Homes

Certified by:

 Project Managing Engr.
 MEHTA & MODI HOMES

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 Admin. Officer Audit
 Date: 18/11/10 Sig: [Signature]

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 Adm. Officer
 Audit
 Date: _____
 Sig: _____

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

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

Attendance Payment Summary Report Phase I From: 12/11/10 To: 18/11/10

Contractor Name	Dept.	Payment Type	Sum
G. Manyam (Earth work)		Summary for 'Payment Type' = Dept. (14 detail records)	2100
		Summary for 'Contractor Name' = G. Manyam (Earth work) (14 detail records)	2100
		Grand Total	2100

Attendance Value Detailed Report Phase 1 From Date: 12/11/10 To Date: 18/11/10

Contractor Name G. Manyam (Earth work)

Payment Type Depl.

Worker Skill FH

Summary for 'Worker Skill' = FH (7 detail records)

Worker Skill MII

Summary for 'Worker Skill' = MH (7 detail records)

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

Summary for 'Contractor Name' = G. Manyam (Earth work) (14 detail

Grand Total

Sum	7
Sum	7
Sum	14
Sum	14
Sum	14
Sum	14
Sum	14

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 Mehta & Modi Homes

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

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 Admin. Number Audit
 Date: 18/11/10
 Sig: [Signature]

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 G. Govindaraj
 Project Manager/Engg.
 MEHTA & MODI HOMES

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 Mehta & Modi Homes

Date	In	HD	Name	Cont	Type	SIID	Wage	Out	Attn	Block	Payment	Amount
12-Nov-10	9:20	6072	Kamalanama	MAN	EAR	FH	140	18:00	✓	CA	140	140
12-Nov-10	9:10	6083	Saraswathi	MAN	EAR	PH	140	18:00	✓	CA	140	140
13-Nov-10	9:10	6082	Narayana	MAN	EAR	PH	140	18:00	✓	CA	140	140
14-Nov-10	6:10	6083	Saraswathi	MAN	EAR	TH	140	14:00	✓	CA	140	140
14-Nov-10	6:10	6082	Narayana	MAN	EAR	MH	140	14:00	✓	CA	140	140
15-Nov-10	9:30	6083	Saraswathi	MAN	EAR	FI	140	18:00	✓	CA	140	140
15-Nov-10	9:30	6082	Narayana	MAN	EAR	MH	140	18:00	✓	CA	140	140
16-Nov-10	9:15	6083	Saraswathi	MAN	EAR	TH	140	18:00	✓	CA	140	140
16-Nov-10	9:15	6082	Narayana	MAN	EAR	MH	140	18:00	✓	CA	140	140
17-Nov-10	9:10	6083	Saraswathi	MAN	EAR	FI	140	18:00	✓	CA	140	140
17-Nov-10	9:10	6082	Narayana	MAN	EAR	MH	140	18:00	✓	CA	140	140
18-Nov-10	9:05	6083	Saraswathi	MAN	EAR	FI	140	18:00	✓	CA	140	140
18-Nov-10	9:05	6082	Narayana	MAN	EAR	MH	140	18:00	✓	CA	140	140

Detailed Attendance Report Phase I

From Date: 12-Nov-10

To Date: 18/11/10

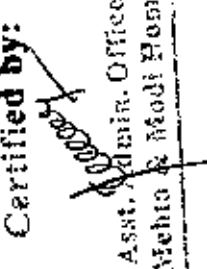
Total 14 Days

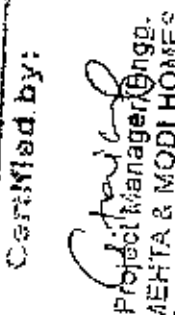
SOB III - Outward Report

From: 12/11/10

To: 18/11/10

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
300	12-Nov-10	15:10	Head office	1	Kodak Digital Cam		1	Nos.	2596	By bike	Sushree	Vikas
301	13-Nov-10	8:30	Vista Hoques	1	Bulk wire		4	Nos.	2597	AP 211J 6822	Sushree	Prathu
302	16-Nov-10	9:30	Greenwood Residency	1	Flush door	82x52	4	Nos.	2598	AP 28X 4596	Sushree	Surenadher
302	16-Nov-10	9:30	Greenwood Residency	2	Flush door	82x56	2	Nos.	2598	AP 28X 4596	Sushree	Surenadher
302	16-Nov-10	9:30	Greenwood Residency	3	Flush door	82x47	1	Nos.	2598	AP 28X 4596	Sushree	Surenadher
302	16-Nov-10	9:30	Greenwood Residency	4	Flush door	82x26	1	Nos.	2598	AP 28X 4596	Sushree	Surenadher
303	16-Nov-10	14:00	Head Office	7	CMG Floor plans		500	Nos.	2599	AP 10AK 787	Sushree	Murali
303	16-Nov-10	14:00	Head Office	1	VSC Brochures &		400	Nos.	2599	AP 10AK 787	Sushree	Murali
303	16-Nov-10	14:00	Head Office	2	SOB Brochures		100	Nos.	2599	AP 10AK 787	Sushree	Murali
303	16-Nov-10	14:00	Head Office	3	SOB Letter heads		100	Nos.	2599	AP 10AK 787	Sushree	Murali
303	16-Nov-10	14:00	Head Office	4	CAVE Letter heads		500	Nos.	2599	AP 10AK 787	Sushree	Murali
303	16-Nov-10	14:00	Head Office	6	MRF Letter heads		100	Nos.	2599	AP 10AK 787	Sushree	Murali
303	16-Nov-10	14:00	Head Office	8	MRF Floor plans		200	Nos.	2599	AP 10AK 787	Sushree	Murali
303	16-Nov-10	14:00	Head Office	9	Desiprice Guarante		500	Nos.	2599	AP 10AK 787	Sushree	Murali
303	16-Nov-10	14:00	Head Office	10	MRFI envelopes		100	Nos.	2599	AP 10AK 787	Sushree	Murali
303	16-Nov-10	14:00	Head Office	5	MRFI Floor plans (		200	Nos.	2599	AP 10AK 787	Sushree	Murali
304	16-Nov-10	17:40	Head Office	1	LATA Walky Phon		2	Nos.	2600	By bike	Sushree	Murthy
305	16-Nov-10	15:40	VSC	1	4" Halkay bricks		150	Nos.	2701	AP 211J 6822	Sushree	Sandeep
305	16-Nov-10	15:40	VSC	2	M8 Gate		3	Nos.	2701	AP 211J 6822	Sushree	Sandeep
306	18-Nov-10	17:20	SPR Engineers	1	submersible motor	L.S. Ap	1	Nos.	2702	AP 13X 4686	Sushree	Anil
307	18-Nov-10	17:20	Deccan distel	1	Devalcating Pump	300g/gpm	1	Nos.	2703	AP 13X 4686	Sushree	Anil

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 Asst. Admin. Officer
 Mehta & Modi Homes

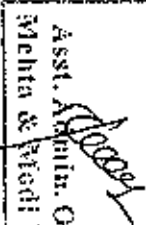
Certified by:

 Project Manager
 MEHTA & MODI HOMES

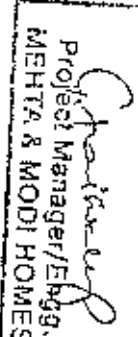
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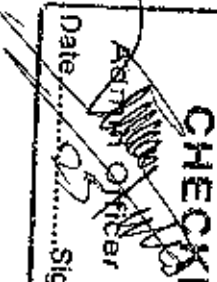
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 Date:

VSC - General Materials Inward Table Report From: 12/11/10 To: 18/11/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
286	13-Nov-10	10:00	Sri Lakshmi gurnesh	1	M/S Wheel		1	nos		2701	By bike	Vikas	Sandeep
284	16-Nov-10	15:40	SOB III	2	M/S Gate		3	nos		2701	AT 29U 68	Rajiv	Sandeep
287	16-Nov-10	15:40	SOB III	1	Hollow blocks	4"	150	nos		2701	AT 29U 68	Rajiv	Sandeep
288	18-Nov-10	14:30	Surej Marble &	1	Cladding tiles	9"x3"	75	bundle			By auto	Parry	Sandeep

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 Asst. Admin. Officer
 Mehta & Modi Homes

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 Project Manager/ENg.
 MEHTA & MODI HOMES

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 Asst. Admin. Officer Audit
 Date: 12/11/10 Sig: [Signature]

VSC - Building Material Payment Report

From: 12/11/10

To: 18/11/10

Supplier

Veerabhadra swamy

Material Type

Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
16-Nov-10	14:46	200	ATT 6366	11.78	2356
Summary for 'Material Type' = Red Mud in cft (1 detail record)					
Sum		200			2356
Summary for 'Supplier' = Veerabhadra swamy (1 detail record)					
Sum		200			2356
Grand Total		200			2356

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

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Asst. Admin. Officer
Mehta & Modi Homes

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Project Manager/Engg.
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Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)		Sum	6.5
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. (15 detail records)		Sum	15.5
Summary for 'Contractor Name' = MD.Mahboob (Welder) (22 detail r		Sum	23.5
Contractor Name	Mustafa (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	23
Summary for 'Contractor Name' = Mustafa (Plumber) (10 detail recor		Sum	23
Contractor Name	P Veeresh (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	1
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	9
Summary for 'Contractor Name' = P.Veeresh (Electrician) (5 detail re		Sum	10
Contractor Name	P.Bijay kumar (Plumber)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	17
Summary for 'Contractor Name' = P.Bijay kumar (Plumber) (12 detail		Sum	17
Contractor Name	Simhachalam (Hacking)		
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' = Simhachalam (Hacking) (1 detail r		Sum	2
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	5.5

12 November, 2010

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 Asst. Admin. Officer
 Mehta & Modi Homes

Certified by: Page 4 of 5
[Handwritten Signature]
 Project Manager/Engg.
 MEHTA & MODI HOMES

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 Admin. Officer
 Date: *[Handwritten]*
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Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	16.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	26
Summary for 'Contractor Name' = T Mallesh (Centring) (11 detail rec)		Sum	26
Contractor Name	Uttaiah (Civil)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	6
Summary for 'Contractor Name' = Uttajah (Civil) (4 detail records)		Sum	6
Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	8
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (3 deta		Sum	8
		Grand Total	400

8
400

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Asst. Admin. Officer
Mehta & Modi Homes

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Project Manager/Engg.
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Date..... Sig.....

SOB III - Cement Register Report

From: 04/11/10

To: 11/11/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1198	04-Nov-10	9:20	Water-Proofing	PPC	306	5	Security
1199	04-Nov-10	9:20	Plastering	PPC	337	1	Security
1200	04-Nov-10	9:20	Plastering	PPC	366	4	Security
1201	04-Nov-10	10:00	Curb stone work	PPC	CA	3	Security
1202	04-Nov-10	11:50	Marble Work	PPC	337	1	Security
1203	04-Nov-10	14:30	Water Proofing	PPC	365	3	Security
1204	06-Nov-10	9:30	Plastering	PPC	337	2	Security
1205	06-Nov-10	9:50	Plastering	PPC	366	4	Security
1206	06-Nov-10	10:00	Water Proofing	PPC	306	3	Security
1207	06-Nov-10	14:40	Plastering	PPC	308	1	Security
1208	06-Nov-10	15:00	Birth Beam	PPC	309	4	Security
1209	06-Nov-10	16:30	drainage work	PPC	200D	1	Security
1210	08-Nov-10	14:30	Marble Work	PPC	306	2	Security
1211	09-Nov-10	9:00	Plastering	PPC	344	1	Security
1212	09-Nov-10	9:00	Water Proofing	PPC	200D	20	Security
1213	09-Nov-10	9:30	Plastering	PPC	306	3	Security
1214	09-Nov-10	10:00	Plastering	PPC	337	1	Security
1215	09-Nov-10	10:00	Water Proofing	PPC	365	4	Security
1216	09-Nov-10	10:30	Received	PPC	Phase III	-360	Security
1217	09-Nov-10	12:30	Marble Work	PPC	305	1	Security
1218	09-Nov-10	15:00	Water Proofing	PPC	200D	20	Security
1219	09-Nov-10	15:00	Plastering	PPC	307	4	Security
1220	10-Nov-10	10:00	Gate Column box	PPC	Phase II	3	Security
1221	10-Nov-10	10:00	Water Proofing	PPC	306	5	Security
1222	10-Nov-10	12:30	Marble Work	PPC	306	1	Security
1223	10-Nov-10	14:00	Plastering	PPC	306	3	Security
1224	11-Nov-10	9:40	Plastering	PPC	366	4	Security
1225	11-Nov-10	9:50	drainage work	PPC	200D	3	Security
1226	11-Nov-10	10:00	Plastering	PPC	CA	5	Security
1227	11-Nov-10	10:00	Tiles Work	PPC	337	6	Security
1228	11-Nov-10	10:00	PCC	PPC	312	2	Security
1229	11-Nov-10	11:00	PCC	PPC	312	1	Security
1230	11-Nov-10	11:00	Phase VI	PPC	phase VII	10	Security
1231	11-Nov-10	12:30	Water Proofing	PPC	306	2	Security

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

12 November, 2010

Page 1 of 1

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

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

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

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC

Quantity in bags

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

Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2574 detail records)

Sum -345 ✓

Grand Total -345

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Asst. Admin. Officer
Nehta & Modi Homes

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

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

SOB III - Building Material Rates Report

Supplier Name Sri Laxmi enterprises

Material Type	Rate
---------------	------

Fine sand (VIJ)3G Lorry	884
-------------------------	-----

Supplier Name Veerabadra Swamy

Material Type	Rate
---------------	------

Red Mud in cft	11.783
----------------	--------

Ch. Yadagiri

Master My Rao

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

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

SOB III - Hire Charges Detailed Report

From: 04/11/10

To: 11/11/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1153	04-Nov-10	Uttrah	Tractor	AP 21U 6822	10:28	10:52	Debrise	1	170	per trip	170
1154	04-Nov-10	Uttrah	Tractor	AP 21U 6822	11:40	12:12	Debrise	1	170	per trip	170
1155	04-Nov-10	Uttrah	Tractor	AP 21U 6822	12:33	12:58	Debrise	1	170	per trip	170
1156	04-Nov-10	Satyansayana	Bigger	AP 21U 6822	10:00	13:00	Begin chipping	3	150	per hr	450
1157	04-Nov-10	Uttrah	Tractor	AP 21U 6822	10:24	10:27	Dug	1	170	per trip	170
1158	04-Nov-10	Uttrah	Tractor	AP 21U 6822	10:45	10:53	Parking Tiles	1	170	per trip	170
1159	04-Nov-10	Uttrah	Tractor	AP 21U 6822	12:30	12:33	Dug	1	170	per trip	170
1160	04-Nov-10	Uttrah	Tractor	AP 21U 6822	12:54	13:00	Broken bricks	1	170	per trip	170
1161	04-Nov-10	Uttrah	Tractor	AP 21U 6822	15:13	15:20	Debrise	1	170	per trip	170
1162	04-Nov-10	Uttrah	Tractor	AP 21U 6822	15:52	15:56	Broken bricks	1	170	per trip	170
1163	04-Nov-10	Uttrah	Tractor	AP 21U 6822	17:00	17:09	Debrise	1	170	per trip	170
1164	04-Nov-10	Uttrah	Tractor	AP 21U 6822	17:18	17:41	Cement	0.5	170	per trip	85
1165	04-Nov-10	Satyansayana	Bracket	AP 21U 6822	12:00	16:40	Slab chipping	4	150	per hr	600
1166	04-Nov-10	Uttrah	Tractor	AP 21U 6822	16:58	9:12	Shabal stone	1	170	per trip	170
1167	04-Nov-10	Uttrah	Tractor	AP 21U 6822	9:34	9:44	Dug	1	170	per trip	170
1168	04-Nov-10	Uttrah	Tractor	AP 21U 6822	9:54	10:03	Red bricks	1	170	per trip	170
1169	04-Nov-10	Uttrah	Tractor	AP 21U 6822	10:22	10:34	Fine sand	1	170	per trip	170
1170	04-Nov-10	Uttrah	Tractor	AP 21U 6822	10:30	11:11	Fine sand	1	170	per trip	170
1171	04-Nov-10	Uttrah	Tractor	AP 21U 6822	11:57	12:06	Debrise	1	170	per trip	170
1172	04-Nov-10	Uttrah	Tractor	AP 21U 6822	12:44	12:49	Debrise	1	170	per trip	170
1173	04-Nov-10	Uttrah	Tractor	AP 21U 6822	13:05	13:10	Fine sand	1	170	per trip	170
1174	04-Nov-10	Uttrah	Tractor	AP 21U 6822	14:34	14:58	Cement & Steel	1	170	per trip	170
1175	04-Nov-10	Uttrah	Tractor	AP 21U 6822	15:18	15:35	Debrise	1	170	per trip	170
1176	04-Nov-10	Uttrah	Tractor	AP 21U 6822	16:05	16:21	Debrise	1	170	per trip	170
1177	04-Nov-10	Uttrah	Tractor	AP 21U 6822	16:51	17:18	Debrise	1	170	per trip	170
1178	04-Nov-10	Uttrah	Tractor	AP 21U 6822	17:40	17:41	Sand & Red bricks	1	170	per trip	170
1179	04-Nov-10	Satyansayana	Bracket	AP 21U 6822	10:00	13:00	Chipping	1	150	per hr	150
1180	04-Nov-10	Uttrah	Tractor	AP 21U 6822	11:33	11:44	Sand	1	170	per trip	170
1181	04-Nov-10	Satyansayana	Bracket	AP 21U 6822	14:40	17:00	Chipping	1	150	per hr	150
1182	04-Nov-10	Uttrah	Tractor	AP 21U 6822	15:22	15:29	Debrise	1	170	per trip	170

12 November, 2010

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S. Mehta Homes

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Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1183	14-Nov-10	Saprunayana	Brake	AP 21U 6822	10:00	13:00	Chipping	3	150 Per hr	450
1184	14-Nov-10	Uttarah	Tractor	AP 21U 6822	11:00	11:25	CC Paving	1	170 per trip	170
1185	14-Nov-10	Uttarah	Tractor	AP 21U 6822	11:37	11:45	Shoulder stones	1	170 per trip	170
1186	11-Nov-10	Uttarah	Tractor	AP 21U 6822	12:03	12:10	Gravel	1	170 per trip	170
1187	11-Nov-10	Uttarah	Tractor	AP 21U 6822	12:26	12:45	Redd sand	1	170 per trip	170
1188	11-Nov-10	Uttarah	Tractor	AP 21U 6822	13:04	12:14	Fine sand	1	170 per trip	170
1189	15-Nov-10	Uttarah	Tractor	AP 21U 6822	15:09	15:24	CC Pipe	1	170 per trip	170
1190	14-Nov-10	Uttarah	Tractor	AP 21U 6822	16:53	16:59	Redd sand	1	170 per trip	170
4191	11-Nov-10	Uttarah	Tractor	AP 21U 6822	17:32	17:39	Fine spnt	1	170 per trip	170

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 Mehta & Modi Homes

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 Date: 10/11/10 Slg.

10-Nov-10	Tractor	AP 21U 6822	1	170 per trip	170
11-Nov-10	Tractor	AP 21U 6822	1	170 per trip	170
11-Nov-10	Tractor	AP 21U 6822	1	170 per trip	170
13-Nov-10	Tractor	AP 21U 6822	1	170 per trip	170
11-Nov-10	Tractor	AP 21U 6822	1	170 per trip	170
11-Nov-10	Tractor	AP 21U 6822	1	170 per trip	170
11-Nov-10	Tractor	AP 21U 6822	1	170 per trip	170
13-Nov-10	Tractor	AP 21U 6822	1	170 per trip	170
11-Nov-10	Tractor	AP 21U 6822	1	170 per trip	170

Summary for 'Vehicle Owner' = Uttalsh (34 detail records) **Sum**

33.5

5695

Grand Total

49.5

8095

afw

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 Mehta & Modi Homes

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 Project Manager/Engg.
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 Date..... Sig.....

SOB III - Outward Report

From: 04/11/10

To: 11/11/10

No	Date	Time	To Location	Item Category	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
295	09-Nov-10	16:45	Narayana-pada	1	Printer Cartridge		2	Nos	2591	AP 94F-5771	Bhola	Ashraf
296	10-Nov-10	9:30	Vijayanaras	1	Barb wire		10	Bundles	2592	AP 291L-6822	Bhola	Raju
297	11-Nov-10	9:35	VSC	2	Cement	50Kgs	10	Bags	2593	AP 291L-6822	Bhola	Kajin
297	11-Nov-10	9:35	VSC	1	Barb-ripjacket on		1	Nos	2593	AP 291L-6822	Bhola	Raja
298	11-Nov-10	16:40	GWE	2	Door Tee	4"	25	Nos	2594	AP 29T-9966	Rhetra	Yakub
298	11-Nov-10	16:40	GWE	1	PVC Pipe	4"	10	Length	2594	AP 29T-9966	Bhola	YAKUB
298	11-Nov-10	17:10	Mansheerabad	4	Teak wood	41/2x331/4"	24	Pcs	2595	AP 9X-8702	Bhola	Yegunandam
299	11-Nov-10	17:10	Mushheerabad	3	Teak wood	6x3"x3"	3	Pcs	2595	AP 9X-8702	Bhola	Yagan andam
299	11-Nov-10	17:10	Mushheerabad	2	Teak wood	8"x3"x3"	4	Pcs	2595	AP 9X-8702	Bhola	Yagunandam
299	11-Nov-10	17:10	Mansheerabad	1	Teak wood	10"x3"x3"	12	Pcs	2595	AP 9X-8702	Bhola	Yagunandam

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Summary for 'Payment Type' = On Ac. (17 detail records)	Sum	3850 ✓
Summary for 'Contractor Name' = P.Bijay Kumar (Plumber) (17 detail records)	Sum	3850 ✓

Contractor Name Simhachalam (Hacking)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	550 ✓
Summary for 'Contractor Name' = Simhachalam (Hacking) (2 detail records)	Sum	550 ✓

Contractor Name T Mallesh (Centring)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (19 detail records)	Sum	5550 ✓
Summary for 'Contractor Name' = T Mallesh (Centring) (19 detail records)	Sum	5550 ✓

Contractor Name Uttiah (Civil)

Payment Type On Ac.

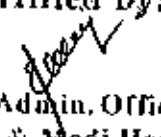
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	1400 ✓
Summary for 'Contractor Name' = Uttiah (Civil) (6 detail records)	Sum	1400 ✓

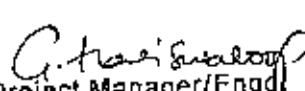
Contractor Name V.Lakshmana Rao (Painter)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	1875 ✓
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (8 detail records)	Sum	1875 ✓
Grand Total		81435

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SOB III - Attendance Payment Summary Report From: 04/11/10 To: 11/11/10

Contractor Name AK Pradhan (Plumber)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (11 detail records) Sum 2150 ✓
 Summary for 'Contractor Name' = AK Pradhan (Plumber) (11 detail records) Sum 2150 ✓

Contractor Name B Pochaiiah (Electrician)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (6 detail records) Sum 1550 ✓
 Summary for 'Contractor Name' = B Pochaiiah (Electrician) (6 detail records) Sum 1550 ✓

Contractor Name Biro parida (Civil)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (10 detail records) Sum 1735 ✓

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (35 detail records) Sum 7575 ✓
 Summary for 'Contractor Name' = Biro parida (Civil) (45 detail records) Sum 9310 ✓

Contractor Name Chandrakala (Centering)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (10 detail records) Sum 1850 ✓
 Summary for 'Contractor Name' = Chandrakala (Centering) (10 detail record) Sum 1850 ✓

Contractor Name D Yadanandam (Carpenter)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (15 detail records) Sum 3900 ✓
 Summary for 'Contractor Name' = D Yadanandam (Carpenter) (15 detail re) Sum 3900 ✓

Contractor Name D Yadgiri (Plumber)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (14 detail records) Sum 3000 ✓
 Summary for 'Contractor Name' = D Yadgiri (Plumber) (14 detail records) Sum 3000 ✓

Contractor Name G. Manyam (Earth work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (21 detail records) Sum 3150 ✓

Payment Type Job Work

Summary for 'Payment Type' = Job Work (5 detail records) Sum 720 ✓

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (75 detail records) Sum 11240 ✓
 Summary for 'Contractor Name' = G. Manyam (Earth work) (101 detail reco) Sum 15110 ✓

Contractor Name Govind sahu (Civil)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (1 detail records) Sum 0 ✓

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Summary for 'Payment Type' = Dept. (8 detail records) Sum 1475 ✓

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (32 detail records) Sum 7380 ✓

Summary for 'Contractor Name' = Govind sahu(Civil) (40 detail records) Sum 8855

Contractor Name Janardhan(Tiles work)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (5 detail records) Sum 1250 ✓

Summary for 'Contractor Name' = Janardhan(Tiles work) (5 detail records) Sum 1250 ✓

Contractor Name Jyothiram (Painter)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (19 detail records) Sum 4125 ✓

Summary for 'Contractor Name' = Jyothiram (Painter) (19 detail records) Sum 4125 ✓

Contractor Name Kailash panday (Civil)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (9 detail records) Sum 2575 ✓

Summary for 'Contractor Name' = Kailash panday (Civil) (9 detail records) Sum 2575 ✓

Contractor Name Madhav (Civil)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (8 detail records) Sum 1935 ✓

Summary for 'Contractor Name' = Madhav (Civil) (8 detail records) Sum 1935 ✓

Contractor Name MD.Mahboob (Welder)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (9 detail records) Sum 1750 ✓

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (16 detail records) Sum 3800 ✓

Summary for 'Contractor Name' = MD.Mahboob (Welder) (25 detail records) Sum 5550 ✓

Contractor Name Mustafa (Plumber)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (21 detail records) Sum 4550 ✓

Summary for 'Contractor Name' = Mustafa (Plumber) (21 detail records) Sum 4550 ✓

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. (9 detail records) Sum 2250 ✓

Summary for 'Contractor Name' = P Veeresh (Electrician) (10 detail records) Sum 2500 ✓

Contractor Name P.Bijay kumar (Plumber)

Payment Type On Ac.

12 November, 2010

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10-Nov-10	Tractor	AP 21U 6822	1	170 per trip	170
11-Nov-10	Tractor	AP 21U 6822	1	170 per trip	170
11-Nov-10	Tractor	AP 21U 6822	1	170 per trip	170
11-Nov-10	Tractor	AP 21U 6822	1	170 per trip	170
11-Nov-10	Tractor	AP 21U 6822	1	170 per trip	170
11-Nov-10	Tractor	AP 21U 6822	1	170 per trip	170
11-Nov-10	Tractor	AP 21U 6822	1	170 per trip	170
11-Nov-10	Tractor	AP 21U 6822	1	170 per trip	170
11-Nov-10	Tractor	AP 21U 6822	1	170 per trip	170
11-Nov-10	Tractor	AP 21U 6822	1	170 per trip	170

Summary for "Vehicle Owner" = Utilities (34 detail records) **Sum** 33.5 5695

Grand Total 49.5 8095

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 Mehta & Modi Homes

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Supplier *Sri Laxmi enterprises*

Material Type Fine sand (VIJ)BG Lorry

Date	Time	Quantity	Vehicle No	Rate	Amount
06-Nov-10	10:51	25.94	AP 29TA 6739	884	22930.96

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

Sum 25.94 22930.96

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

Sum 25.94 22930.96

Supplier *Veerabadra Swamy*

Material Type Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
04-Nov-10	14:46	200	ATT 6366	11.783	2356.6
04-Nov-10	14:56	200	AP 0TV 5242	11.783	2356.6
04-Nov-10	15:47	200	ATT 6366	11.783	2356.6
04-Nov-10	16:55	200	ATT 6366	11.783	2356.6
09-Nov-10	17:35	200	AP 0TV 5242	11.783	2356.6
10-Nov-10	16:27	200	AP 0TV 5242	11.783	2356.6

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

Sum 1200 14139.6

Summary for 'Supplier' = Veerabadra Swamy (6 detail records)

Sum 1200 14139.6

Grand Total 1225.94 37070.56

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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
993	11-Nov-10	16:15	Selagal enterpri	11	TV Socket Single Outlet	14 Nos.	14	Nos.	Yakub	5885 / 588	AP 29T 99	Yakub	Bola
993	11-Nov-10	16:15	Selagal enterpri	12	TV Regulator	14 Nos.	14	Nos.	Yakub	5885 / 588	AP 29T 99	Yakub	Bola
993	11-Nov-10	16:15	Selagal enterpri	9	Socket	14 Nos.	14	Nos.	Yakub	5885 / 588	AP 29T 99	Yakub	Bola
993	11-Nov-10	16:15	Selagal enterpri	14	Telephone socket	14 Nos.	14	Nos.	Yakub	5885 / 588	AP 29T 99	Yakub	Bola
993	11-Nov-10	16:15	Selagal enterpri	4	Module Plate	3 Way	3	Nos.	Yakub	5885 / 588	AP 29T 99	Yakub	Bola
993	11-Nov-10	16:15	Selagal enterpri	15	Blank-Plate Single	3 Way	49	Nos.	Yakub	5885 / 588	AP 29T 99	Yakub	Bola
993	11-Nov-10	16:15	Selagal enterpri	13	Switches	2 Way	42	Nos.	Yakub	5885 / 588	AP 29T 99	Yakub	Bola
993	11-Nov-10	16:15	Selagal enterpri	8	Switches	30amps	15	Nos.	Yakub	5885 / 588	AP 29T 99	Yakub	Bola
993	11-Nov-10	16:15	Selagal enterpri	7	Socket	47 Nos.	47	Nos.	Yakub	5885 / 588	AP 29T 99	Yakub	Bola
993	11-Nov-10	16:15	Selagal enterpri	5	Module Plate	2 Way	18	Nos.	Yakub	5885 / 588	AP 29T 99	Yakub	Bola
993	11-Nov-10	16:15	Selagal enterpri	3	Module Plate	4 Way	36	Nos.	Yakub	5885 / 588	AP 29T 99	Yakub	Bola
993	11-Nov-10	16:15	Selagal enterpri	2	Module Plate	6 Way	18	Nos.	Yakub	5885 / 588	AP 29T 99	Yakub	Bola
993	11-Nov-10	16:15	Selagal enterpri	1	Module Plate	12 Way	2	Nos.	Yakub	5885 / 588	AP 29T 99	Yakub	Bola
993	11-Nov-10	16:15	Selagal enterpri	16	Module Plate	6 Way	18	Nos.	Yakub	5885 / 588	AP 29T 99	Yakub	Bola
993	11-Nov-10	16:15	Selagal enterpri	6	16:15 Selagal enterpri	6amps	145	Nos.	Yakub	5885 / 588	AP 29T 99	Yakub	Bola

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 Asst. Admin. Officer
 MEHTA & MODI HOMES

Certified by:
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 Project Manager
 MEHTA & MODI HOMES

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LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 11.11.10

From 04.11.10

To:11.11.10

S.No.	Contractor's Name	Block Name	Number of Quarters	Amount	Remarks
1	Mallesh	A - Block,9-Block	1	85	
2	Mohan	A - Block,	3	115	
4	Biro Parido	A - Block	4	320	
5	Manyam	,9-Block	17	1465	
6	S P Singh	A- Block	11	650	
7	Kishan Raj	9th- Block	1	85	
8	Babu Rao	9th- Block	1	65	
9	Gopi	9th- Block	1	85	
11	Musthafa	9th- Block	1	85	
12	Kumbha	A-Block,	1	65	
13	Govind	,9-Block	7	525	
14	Shafeeq	9-Block	1	85	
15	Mahaboob	A- Block	1	85	
16	Chandrakala	9- block	2	115	
17	T.Venkatesh	A-Block	1	195	
18	P.Bijay kumar	A-Block	1	65	
19	Madhav	9-block	1	85	
20	T.Durgaiah	9- Block	1	85	

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 Asst. Adm. Officer
 Mehta & Modi Homes

Certified by:
[Signature]
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 Date: Sig:

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name for the project: Silver Oak Bungalows Phase III

Prepaid on 11.11.10

From 04.11.10

To: 11.11.10

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

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 Mehta & Modi Homes

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 Admin. Officer
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Handwritten calculations and totals:
 85
 115
 1300
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LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase 1X

Prepaid on 11.11.10 From 04.11.10 To 11.11.10

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total	Remarks
1	9/1	Vaccant	Vaccant	0	0	0	0	0	0	
2	9/2	Deva	S.Govind	50	15				65	
3	9/3	Ajjun	S.Govind	50	15		0		65	
4	9/4	Bimal	S.Govind	50	15		20		85	
5	9/5	S.Govind	S.Govind	50	15		20	30	115	
6	9/6	Rannu	Mallesh	50	15		20		85	
7	9/7	Bhagavan	S.Govind	50	15				65	
8	9/8	Mahadev	Madhav	50	15		20		85	
9	9/9	shivaji	T.Venkatash	50	15				65	
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	Bimanna	Manyam	50	15		20		85	
16	9/16	Srinu	Manyam	50	15		20		85	
17	9/17	Raju	Manyam	50	15		20		85	
18	9/18	Ashok	T.Durgalah	50	15		20		85	
19	9/19	Srinu	Manyam	50	15		20		85	

Certified by:

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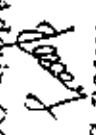
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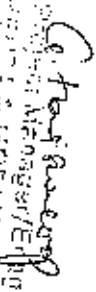
Asst. Manager/Engg.
MEHTA & MODI HOMES

Project Manager/Engg.
MEHTA & MODI HOMES

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

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

Certified by:

 Asst. Admin. Officer
 Melita & Modi Homes

Certified by:

 Section Manager/
 Melita & Modi Homes

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 Comptroller Auditor
 Date:
 Sig:

SOB III - Building Material Inward Detailed Report

From: 04/11/10

To: 11/11/10

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
238	04-Nov-10	14:40 Veerabadra Swamy	Red Mud in cft	200	ATT 6366	party	Hola	2356.6
229	04-Nov-10	14:56 Veerabadra Swamy	Red Mud in cft	200	AP 01V 5242	party	Bola	2356.6
230	04-Nov-10	15:47 Veerabadra Swamy	Red Mud in cft	200	ATT 6366	party	Profis	2356.6
231	04-Nov-10	16:53 Veerabadra Swamy	Red Mud in cft	200	ATT 6366	party	Bala	2356.6
232	06-Nov-10	10:51 Sri Laxmi Enterprises	Fine sand (V/D)BC Lums	25.94	AP 20TA 6739	party	beta	22930.96
233	09-Nov-10	17:35 Veerabadra Swamy	Red Mud in cft	200	AP 01V 5242	party	Bala	2356.6
234	10-Nov-10	16:27 Veerabadra Swamy	Red Mud in cft	200	AP 01V 5242	party	Bola	2356.6

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

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

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

VSC - Detailed Attendance Repo

From Date: 12-Nov-1

To Date: 18/11/10

10
b-02

7
b-02

9
b-02

8

7
b-04

8
b-03

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Nov-10	9:08	0078	Basanti	KUM	CIV	FH	130	18:00	1	18	Dept.	130
12-Nov-10	9:08	0077	Kumba	KUM	CIV	HM	300	18:00	1	18	Dept.	300
12-Nov-10	9:10	0111	Dalsing	Man	EAR	MH	160	18:00	1	Curb	On Ac.	160
12-Nov-10	9:10	0113	sony	Man	EAR	FH	140	18:00	1	Curb	On Ac.	140
12-Nov-10	9:10	0110	Leelawathi	Man	EAR	FH	140	18:00	1	Curb	On Ac.	140
12-Nov-10	9:10	0033	Jangir	Man	EAR	MH	160	18:00	1	Curb	On Ac.	160
12-Nov-10	9:10	0020	Bhima	Man	EAR	MH	160	18:00	1	Curb	On Ac.	160
12-Nov-10	9:10	0029	C.knater	Man	EAR	MH	160	18:00	1	Curb	On Ac.	160
12-Nov-10	9:10	0022	Manyamma	Man	EAR	FH	140	18:00	1	Curb	On Ac.	140
12-Nov-10	9:10	0023	Bullaena	Man	EAR	FH	140	18:00	1	Curb	On Ac.	140
13-Nov-10	9:05	0111	Dalsing	Man	EAR	MH	160	18:00	1	Curb	On Ac.	160
13-Nov-10	9:05	0113	sony	Man	EAR	FH	140	18:00	1	Curb	On Ac.	140
13-Nov-10	9:05	0110	Leelawathi	Man	EAR	FH	140	18:00	1	Curb	On Ac.	140
13-Nov-10	9:10	0077	Kumba	KUM	CIV	HM	300	18:00	1	CA	Dept.	300
13-Nov-10	9:10	0078	Basanti	KUM	CIV	FH	130	18:00	1	CA	Dept.	130
15-Nov-10	9:06	0078	Basanti	KUM	CIV	FH	130	18:00	1	CA	Dept.	130
15-Nov-10	9:06	0077	Kumba	KUM	CIV	HM	300	18:00	1	CA	Dept.	300
15-Nov-10	9:10	0032	C.Chinamma	Man	EAR	FH	140	18:00	1	Curb	On Ac.	140
15-Nov-10	9:10	0110	Leelawathi	Man	EAR	FH	140	18:00	1	Curb	On Ac.	140
15-Nov-10	9:10	0100	Bhemanna	Man	EAR	MH	160	18:00	1	Curb	On Ac.	160
15-Nov-10	9:10	0022	Manyamma	Man	EAR	FH	140	18:00	1	Curb	On Ac.	140
15-Nov-10	9:10	0034	Venkataruma	Man	EAR	FH	140	18:00	1	Curb	On Ac.	140
15-Nov-10	9:10	0031	Bahagawanth	Man	EAR	MH	160	18:00	1	Curb	On Ac.	160
15-Nov-10	9:10	0029	C.kumar	Man	EAR	MH	160	18:00	1	Curb	On Ac.	160
16-Nov-10	9:05	0110	Leelawathi	Man	EAR	FH	140	18:00	1	Curb	On Ac.	140
16-Nov-10	9:05	0100	Bhemanna	Man	EAR	MH	160	18:00	1	Curb	On Ac.	160
16-Nov-10	9:05	0022	Manyamma	Man	EAR	FH	140	18:00	1	Curb	On Ac.	140
17-Nov-10	9:00	0110	Leelawathi	Man	EAR	FH	140	18:00	1	Curb	On Ac.	140
17-Nov-10	9:00	0100	Bhemanna	Man	EAR	MH	160	18:00	1	Curb	On Ac.	160
17-Nov-10	9:00	0022	Manyamma	Man	EAR	FH	140	18:00	1	Curb	On Ac.	140
17-Nov-10	10:00	0140	Bimal	SGV	CIV	MA	275	18:00	1	Gate	Dept.	275
17-Nov-10	10:00	0146	Tunni	SGV	CIV	FH	130	18:00	1	Gate	Dept.	130
17-Nov-10	10:00	0141	Padma	SGV	CIV	FH	130	18:00	1	Gate	Dept.	130
17-Nov-10	10:00	0142	Hari Krishna	SGV	CIV	MA	275	18:00	1	Gate	Dept.	275
18-Nov-10	9:00	0140	Bimal	SGV	CIV	MA	275	18:00	1	Gate	Dept.	275
18-Nov-10	9:00	0141	Padma	SGV	CIV	FH	130	18:00	1	Gate	Dept.	130
18-Nov-10	9:00	0142	Hari Krishna	SGV	CIV	MA	275	18:00	1	Gate	Dept.	275
18-Nov-10	9:05	0110	Leelawathi	Man	EAR	FH	140	18:00	1	Curb	On Ac.	140
18-Nov-10	9:05	0100	Bhemanna	Man	EAR	MH	160	18:00	1	Curb	On Ac.	160
18-Nov-10	9:05	0022	Manyamma	Man	EAR	FH	140	18:00	1	Curb	On Ac.	140
18-Nov-10	9:20	0030	Chinamma	Man	EAR	FH	140	18:00	1	Curb	On Ac.	140
18-Nov-10	9:20	0029	C.kumar	Man	EAR	MH	160	18:00	1	Curb	On Ac.	160

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 Adm. Officer Audit
 Date: 23/11/10
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 Date: 18/11/10
MEHTA & MODI HOMES
 PHASE - VII

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

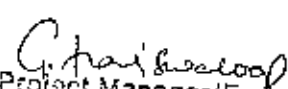
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 Project Manager/Engg.
MEHTA & MODI HOMES

VSC - Attendance Value Detailed Report From Date: 12/11/10 To Date: 18/11/10

Contractor Name	G.Manyam (Earth works)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	17
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	29
Summary for 'Contractor Name' = G.Manyam (Earth works) (12 detail records)		Sum	29
Contractor Name	Govind sahu(Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	7
Summary for 'Contractor Name' = Govind sahu(Civil) (4 detail records)		Sum	7
Contractor Name	Kumba (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	6
Summary for 'Contractor Name' = Kumba (Civil) (6 detail records)		Sum	6
		Grand Total	42

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

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 Project Manager/Engg.
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VSC - General Materials Inward Table Report

From: 12/11/10

To: 18/11/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del By	Received by
286	15-Nov-10	10:00	Sri Jaxmi-ganesh	1	M/S Wheel		1	nos		2701	By Date: 2011-68	Vikas Raju	Sandeep
287	15-Nov-10	15:30	SOB III	2	M/S Gate		3	nos		2701	AP 2912-68	Raju	Sandeep
287	16-Nov-10	15:40	SOD III	1	Hollow blocks	4"	150	nos			AP 2912-68	Kapu	Sandeep
288	18-Nov-10	14:30	Suraj Marble &	1	Cladding tiles	9"x3"	75	Avrille			Bhavani Parry		Sandeep

Sauji B. S. & Sons
 Asst. Admin. Officer
 Mehta & Modi Homes

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 MEHTA & MODI HOMES

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 Admin. Officer
 Date: 12/11/10
 Sig.

VSC - Building Material Inward Detailed Report From: 12/1/10 To: 18/11/10

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
14	16-Nov-10	14:46	Yaerobhadra swamy	Rcd-Mud in cft	200	ATT 6366	Taru	Asphalt	2356


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 Asst. Admin. Officer
 MEHTA & MODI HOMES

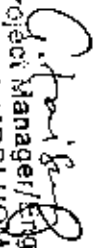
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 Project Manager/Engg
 MEHTA & MODI HOMES

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 Asst. Officer Audit
 Date: 22/11/10 Sig:

VSC - Hire Charges Detailed Report From: 12/11/10 To: 18/11/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
395	12-Nov-10	Udaiah	Tractor	AP 21 U 6822	10:57	11:40	Debris	1	170	Per trip	170
396	12-Nov-10	Udaiah	Tractor	AP 21 U 6822	16:01	16:36	Debris	1	170	Per trip	170
397	13-Nov-10	Udaiah	Tractor	AP 21 U 6822	12:04	13:02	Debris	1	170	Per trip	170
398	13-Nov-10	G.Sriniva hatta	Tractor	AP 24J 0279	11:00	13:00	Excavation	2	700	Per hr.	1400
399	14-Nov-10	G.Sriniva hatta	Tractor	AP 24P 9082	11:00	18:00	Debris	1	1100	Per day	1100
400	14-Nov-10	G.Sriniva hatta	Tractor	AP 24N 0450	11:00	18:00	Debris	1	1100	Per day	1100
401	14-Nov-10	G.Sriniva hatta	Tractor	AP 29T 1413	11:00	18:00	Debris	1	1100	Per day	1100
402	14-Nov-10	G.Sriniva hatta	Tractor	AP 21 U 6822	11:00	18:00	Debris	1	1100	Per day	1100
403	14-Nov-10	G.Sriniva hatta	JCB	AP 24 0279	14:00	18:00	Excavation	2	700	Per hr.	2800
404	16-Nov-10	Udaiah	Tractor	AP 21 U 6822	15:40	16:36	Highway bricks	1	170	Per trip	170
405	16-Nov-10	Udaiah	Tractor	AP 21 U 6822	17:01	17:30	Gate	1	170	Per trip	170
406	17-Nov-10	Udaiah	Tractor	AP 21 U 6822	16:33	13:32	Reinment	1	170	Per trip	170

Certified by:

 Asst. Admin. Officer
 MEHTA & MODI HOMES

Certified by:

 Project Manager/ET99.
 MEHTA & MODI HOMES

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 Admin. Officer Audit
 Date: 12/11/10
 Sig: [Signature]

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SOB III - Detailed Attendance Report

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

Date	In	ID	Name	Cont	Type	Still	Wage	Out	Attn	Block	Payment	Amount
10-Nov-10	6:00	6218	dhargav	MAL	CEN	MA	200	18:00	1	P II	On Ac.	300
10-Nov-10	6:00	6219	ganganna	MAL	CEN	MA	200	18:00	1.5	P II	On Ac.	300
10-Nov-10	6:01	6801	MD anif	MAL	CEN	MA	200	18:00	1.5	P II	On Ac.	300
10-Nov-10	6:01	6216	malfesh	MAL	CEN	HM	300	18:00	1.5	P II	On Ac.	450
10-Nov-10	6:02	6217	ram	MAL	CEN	MH	150	18:00	1.5	P II	On Ac.	225
10-Nov-10	8:40	6080	Venkanna	MAN	EAR	MH	160	14:00	0.5	CA	Dept.	80
10-Nov-10	8:40	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
10-Nov-10	8:41	6930	Sarvan Kumar	KHIP	CIV	MA	275	18:00	1	368	On Ac.	275
10-Nov-10	8:41	6927	Kaifash panda	KHP	CIV	HM	300	18:00	1	368	On Ac.	300
10-Nov-10	8:45	6983	Angle Rao	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
10-Nov-10	8:46	6726	D Venkanna	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
10-Nov-10	8:47	6294	karmaiah	MAN	EAR	MH	160	18:00	1	309	Job Work	160
10-Nov-10	8:48	6721	Nagattani	MAN	EAR	FH	140	18:00	1	309	Job Work	140
10-Nov-10	8:48	6498	Danarama	MAN	EAR	FH	140	18:00	1	309	Job Work	140
10-Nov-10	8:49	6454	Leelabati	MAN	EAR	FH	140	18:00	1	309	Job Work	140
10-Nov-10	8:49	6727	D salyamma	MAN	EAR	FH	140	18:00	1	309	Job Work	140
10-Nov-10	8:50	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
10-Nov-10	8:50	6984	Bullamma	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
10-Nov-10	8:52	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
10-Nov-10	8:52	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
10-Nov-10	8:53	6184	Kanthi	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
10-Nov-10	9:00	6694	B Bishal	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
10-Nov-10	9:00	6174	p gopi	BPD	CIV	HM	300	18:00	1	200D	On Ac.	300
10-Nov-10	9:01	6176	d dennevoda	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
10-Nov-10	9:01	6180	d kumari	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
10-Nov-10	9:02	6179	p kavitha	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
10-Nov-10	9:02	6756	Manjula	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
10-Nov-10	9:03	6805	Parbathi	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
10-Nov-10	9:03	6806	Manoj	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
10-Nov-10	9:04	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
10-Nov-10	9:04	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
10-Nov-10	9:05	6949	Mudhav	MHD	CIV	HM	300	18:00	1	CA	Dept.	300
10-Nov-10	9:05	6950	Sulaja	MHD	CIV	FH	130	18:00	1	CA	Dept.	130
10-Nov-10	9:10	6882	Benu	PBK	PLU	MA	250	18:00	1	200D	On Ac.	250
10-Nov-10	9:10	6870	Beeghudhi	PBK	PLU	MH	150	18:00	1	200D	On Ac.	150
10-Nov-10	9:11	6860	Ganesh	PBK	PLU	MA	250	18:00	1	200D	On Ac.	250
10-Nov-10	9:12	6522	D Vijay	YAD	PLU	MA	250	18:00	1	306	On Ac.	250
10-Nov-10	9:12	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	306	On Ac.	250
10-Nov-10	9:13	6578	Narasimha	YAD	PLU	MH	150	18:00	1	306	On Ac.	150
10-Nov-10	9:15	6048	s govindh	SGV	CIV	HM	300	18:00	1	307	On Ac.	300
10-Nov-10	9:16	6810	Laxmi	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
10-Nov-10	9:16	6058	basanthi	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
10-Nov-10	9:17	6050	arzun	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
10-Nov-10	9:17	6052	prakash	SGV	CIV	MA	275	18:00	1	307	On Ac.	275

MR

12 November, 2010

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

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 Asst. Admin. Officer Audit
 Date: 12/11/10
 Sig: *[Signature]*
Certified by:
[Signature]
 Project Manager/Engg.
 MEHTA & MODI HOMES

Page 1 of 2

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Quality	Quantity
By <i>[Signature]</i>	Dt 12/11/10

MEHTA & MODI HOMES
Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Nov-10	9:18	6059	chandramma	SGV	CIV	FI	130	18:00	✓	307	Dept.	130
10-Nov-10	9:18	6061	padma	SGV	CIV	FI	130	18:00	✓	307	Dept.	130
10-Nov-10	9:20	6999	Swapna	MAN	FAR	FI	140	18:00	✓	309	On Ac.	140
10-Nov-10	9:21	6982	S.K Shamcer	MTF	PLU	MII	150	18:00	✓	306	On Ac.	150
10-Nov-10	9:21	6515	SK Muhamad	MTF	PLU	MA	250	18:00	✓	306	On Ac.	250
10-Nov-10	9:22	6895	Tanzeer	MTF	PLU	MA	250	18:00	✓	306	On Ac.	250
10-Nov-10	9:22	6789	mumma	MTF	PLU	MH	150	18:00	✓	306	On Ac.	150
10-Nov-10	9:25	7007	Ram	UTT	CEN	MA	275	18:00	✓	P-II	On Ac.	275
10-Nov-10	9:25	7008	Shiya	UTT	CEN	MA	275	18:00	✓	P-II	On Ac.	275
10-Nov-10	9:26	7009	Shyam kumar	UTT	CEN	MH	150	18:00	✓	P-II	On Ac.	150
10-Nov-10	9:30	6973	malesh	MID	WEL	MH	150	18:00	✓	337	On Ac.	150
10-Nov-10	9:30	6972	Suresh	MFB	WEL	MA	250	18:00	✓	337	On Ac.	250
10-Nov-10	9:31	6971	Mehboob	MHB	WEL	HM	300	18:00	✓	337	On Ac.	300
10-Nov-10	9:31	6974	raju	MHB	WEL	MA	250	18:00	✓	337	On Ac.	250
10-Nov-10	9:32	6141	raj	VER	ELE	MA	250	18:00	✓	306	Dept.	250
10-Nov-10	9:35	6272	n dasaratha	DYC	CAR	MA	250	18:00	✓	306	On Ac.	250
10-Nov-10	9:35	6474	P. Vilesha Patri	DYC	CAR	MA	250	18:00	✓	306	On Ac.	250
10-Nov-10	9:36	6182	d yoganand	DYC	CAR	MA	250	18:00	✓	306	On Ac.	250
10-Nov-10	9:36	6181	brumachary	DYC	CAR	HM	300	18:00	✓	306	On Ac.	300
10-Nov-10	9:40	6966	Balaji	JYR	PAI	MA	225	18:00	✓	337	On Ac.	225
10-Nov-10	9:40	6208	joythiram	JYR	PAI	HIM	300	18:00	✓	337	On Ac.	300
10-Nov-10	9:41	6476	sabadu	AKP	PLU	MA	250	18:00	✓	323	On Ac.	250
10-Nov-10	9:41	6859	Sarmer	AKP	PLU	MII	150	18:00	✓	323	On Ac.	150
10-Nov-10	9:42	6777	santosh	AKP	PLU	MH	150	18:00	✓	323	On Ac.	150

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

[Signature]

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

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

CHECKED	
Quality	Quantity
By <i>[Signature]</i>	Dt 12/11/10
MEHTA & MODI HOMES Phase-III	

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 118
 124
 78

Total 77 rows

SOB III - Detailed Attendance Report

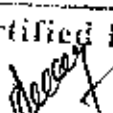
From Date: 09-Nov-1 To Date: 09/11/10

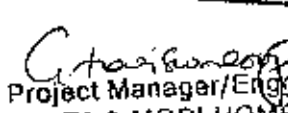
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Nov-10	6:00	6219	gangamma	MAL	CEN	MA	200	18:00	1.5	P II	On Ac.	300
09-Nov-10	6:00	6216	mallesh	MAL	CEN	HM	300	18:00	1.5	P II	On Ac.	450
09-Nov-10	6:01	6801	MD unil	MAL	CEN	MA	200	18:00	1.5	P II	On Ac.	300
09-Nov-10	6:01	6218	bhargav	MAL	CEN	MA	200	18:00	1.5	P II	On Ac.	300
09-Nov-10	8:10	6930	Sarvaa kurnur	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
09-Nov-10	8:10	6927	Kailash panda	KHP	CIV	HM	300	18:00	1	368	On Ac.	300
09-Nov-10	8:40	6432	Kattalantma	MAN	EAR	FIJ	140	18:00	1	CA	Dept.	140
09-Nov-10	8:40	6872	B.Venkatash	MAN	EAR	MHI	160	18:00	1	CA	Dept.	160
09-Nov-10	8:41	6480	BIMMA	MAN	EAR	MHI	160	18:00	1	Park	On Ac.	160
09-Nov-10	8:42	6669	B Prasad	MAN	EAR	MHI	160	18:00	1	Park	On Ac.	160
09-Nov-10	8:42	6998	Sci Ranulu	MAN	EAR	MHI	160	18:00	1	Park	On Ac.	160
09-Nov-10	8:43	6294	kumaiab	MAN	EAR	MHI	160	18:00	1	Park	On Ac.	160
09-Nov-10	8:43	6429	anjamma	MAN	EAR	PH	140	18:00	1	Park	On Ac.	140
09-Nov-10	8:44	6670	B Ramanna	MAN	EAR	FIJ	140	18:00	1	Park	On Ac.	140
09-Nov-10	8:44	6409	Jyothi	MAN	EAR	PH	140	18:00	1	309	On Ac.	140
09-Nov-10	8:45	6999	Swapna	MAN	EAR	PH	140	18:00	1	309	On Ac.	140
09-Nov-10	8:45	6498	Dhanamma	MAN	EAR	PH	140	18:00	1	309	On Ac.	140
09-Nov-10	8:46	6485	kishta	MAN	EAR	MHI	160	18:00	1	309	On Ac.	160
09-Nov-10	8:46	6721	Nagamuni	MAN	EAR	PH	140	18:00	1	309	On Ac.	140
09-Nov-10	8:50	6494	Basher	MTF	PLU	MA	250	18:00	1	CA	On Ac.	250
09-Nov-10	8:50	6450	sagar	MTF	PLU	MHI	150	18:00	1	CA	On Ac.	150
09-Nov-10	9:00	6694	B Bishal	BPD	CIV	MA	275	18:00	1	366	On Ac.	275
09-Nov-10	9:00	6174	p gopi	BPD	CIV	HM	300	18:00	1	366	On Ac.	300
09-Nov-10	9:01	6180	d kumari	BPD	CIV	FIJ	130	18:00	1	366	On Ac.	130
09-Nov-10	9:01	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	366	On Ac.	275
09-Nov-10	9:02	6806	Manoj	BPD	CIV	MA	275	18:00	1	366	On Ac.	275
09-Nov-10	9:02	6179	p kavitha	BPD	CIV	PH	130	18:00	1	366	On Ac.	130
09-Nov-10	9:03	6695	T Luxmi	BPD	CIV	PH	130	18:00	1	344	Dept.	130
09-Nov-10	9:03	6756	Manjula	BPD	CIV	PH	130	18:00	1	344	Dept.	130
09-Nov-10	9:04	6805	Parbathi	BPD	CIV	PH	130	18:00	1	344	Dept.	130
09-Nov-10	9:04	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	344	Dept.	275
09-Nov-10	9:10	6061	padma	SGV	CIV	PH	130	18:00	1	307	On Ac.	130
09-Nov-10	9:10	6059	chaadramma	SGV	CIV	PH	130	18:00	1	307	On Ac.	130
09-Nov-10	9:11	6058	hasandhi	SGV	CIV	PH	130	18:00	1	307	On Ac.	130
09-Nov-10	9:11	6810	Laxmi	SGV	CIV	PH	130	18:00	1	307	On Ac.	130
09-Nov-10	9:12	6050	arzun	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
09-Nov-10	9:12	6052	prakash	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
09-Nov-10	9:13	6048	s govindh	SGV	CIV	HM	300	18:00	1	307	On Ac.	300
09-Nov-10	9:13	6808	Jaya	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
09-Nov-10	9:15	6578	Narasimha	YAD	PLU	MHI	150	18:00	1	356	On Ac.	150
09-Nov-10	9:15	6522	D Vijay	YAD	PLU	MA	250	18:00	1	356	On Ac.	250
09-Nov-10	9:16	6509	K Jeova	YAD	PLU	MA	250	18:00	1	356	On Ac.	250
09-Nov-10	9:16	6080	Venkaana	MAN	EAR	MHI	160	18:00	1	CA	Dept.	160
09-Nov-10	9:17	6081	manjula	MAN	EAR	PH	140	18:00	1	CA	Dept.	140

48


12 November, 2010

Page 1 of 2

Certified by:

 Asst. Admin. Officer
 Mehta & Modi Homes

CHECKED
 Admin. Officer Audit
 Date: 12/11/10
 Certified by Sig: _____

 Project Manager/Engg.
 MEHTA & MODI HOMES

CHECKED

Quality	Quantity
By: 	Dr 12/11/10

MEHTA & MODI HOMES
 Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Nov-10	9:20	6231	shiva	CHA	CEN	MA	200	18:00	✓	372	On Ac.	200
09-Nov-10	9:20	6230	ram	CHA	CEN	MA	200	18:00	✓	372	On Ac.	200
09-Nov-10	9:21	6233	md arif	CHA	CEN	MA	200	18:00	✓	372	On Ac.	200
09-Nov-10	9:21	6232	bhimesh	CHA	CEN	MA	200	18:00	✓	372	On Ac.	200
09-Nov-10	9:22	6234	md maqblaul	CHA	CEN	MH	150	18:00	✓	372	On Ac.	150
09-Nov-10	9:25	6882	Benu	PBK	PLU	MA	250	18:00	✓	200D	On Ac.	250
09-Nov-10	9:25	6869	Ganesh	PBK	PLU	MA	250	18:00	✓	200D	On Ac.	250
09-Nov-10	9:26	6870	Beghuthi	PBK	PLU	MH	150	18:00	✓	200D	On Ac.	150
09-Nov-10	9:40	6778	kahanu	AKP	PLU	MA	250	18:00	✓	323	On Ac.	250
09-Nov-10	9:40	6477	narayana	AKP	PLU	MA	250	18:00	✓	323	On Ac.	250
09-Nov-10	9:41	6859	Sameer	AKP	PLU	MH	150	18:00	✓	323	On Ac.	150
09-Nov-10	9:41	6476	sabadu	AKP	PLU	MA	250	18:00	✓	323	On Ac.	250
09-Nov-10	9:42	6468	Gharling Gupo	AKP	PLU	MH	150	18:00	✓	323	On Ac.	150
09-Nov-10	9:45	6141	raj	VER	BLE	MA	250	18:00	✓	323	On Ac.	250
09-Nov-10	9:45	6963	Muhesh	VER	BLE	MA	250	18:00	✓	323	On Ac.	250
09-Nov-10	9:50	6895	Tarveer	MTF	PLU	MA	250	20:00	✓	337	On Ac.	375
09-Nov-10	9:50	6789	munna	MTF	PLU	MH	150	20:00	✓	337	On Ac.	225
09-Nov-10	9:51	6973	mafest	MHB	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
09-Nov-10	9:51	6515	SK Mohamad	MTF	PLU	MA	250	20:00	✓	337	On Ac.	375
09-Nov-10	9:52	6971	Mehhoob	MHB	WEL	HIM	300	18:00	✓	WSHP	On Ac.	300
09-Nov-10	9:52	6974	raju	MHB	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
09-Nov-10	9:55	6964	S.Ravi	DYC	CAR	MA	250	18:00	✓	310	On Ac.	250
09-Nov-10	9:55	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	✓	310	On Ac.	250
09-Nov-10	9:56	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	310	On Ac.	250
09-Nov-10	10:00	6966	Dalaji	JYR	PAI	MA	225	18:00	✓	337	On Ac.	225
09-Nov-10	10:00	6952	Hemanth	JYR	PAI	MA	225	18:00	✓	337	On Ac.	225
09-Nov-10	10:01	6204	jothiram	JYR	PAI	HM	300	18:00	✓	337	On Ac.	300
09-Nov-10	10:05	7000	Karumaker	POC	BLE	MA	250	18:00	✓	368	On Ac.	250
09-Nov-10	10:05	6982	S.K Shameer	MTF	PLU	MH	150	20:00	✓	337	On Ac.	225

31

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

CHECKED
 Admin. Officer Audit
 Date: *[Signature]*
 Checked by: *[Signature]*
 Project Manager/Engg.
 MEHTA & MODI HOMES

CHECKED

Quality	Quantity
By <i>[Signature]</i>	Dt 12/11/10

MEHTA & MODI HOMES
 Phase-III

[Handwritten]
 66
 97
 7.7

Total 39 ~~per~~ of

SOB III - Detailed Attendance Report

From Date: 06-Nov-1

To Date: 06/11/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Nov-10	8:40	6432	Kattamma	MAN	EAR	FI	140	18:00	✓	CA	Dept.	140
06-Nov-10	8:40	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
06-Nov-10	8:41	6430	BIMMA	MAN	EAR	ME	160	18:00	✓	389	On Ac.	160
06-Nov-10	8:41	6185	kishtu	MAN	EAR	MH	160	18:00	✓	389	On Ac.	160
06-Nov-10	8:42	6294	kurmailu	MAN	EAR	ME	160	18:00	✓	389	On Ac.	160
06-Nov-10	8:42	6429	anjamma	MAN	EAR	FI	140	18:00	✓	389	On Ac.	140
06-Nov-10	8:43	6454	Leelabati	MAN	EAR	FH	140	18:00	✓	389	On Ac.	140
06-Nov-10	8:43	6670	B Ramanna	MAN	EAR	FH	140	18:00	✓	389	On Ac.	140
06-Nov-10	8:44	6409	Jyothi	MAN	EAR	FI	140	18:00	✓	389	On Ac.	140
06-Nov-10	8:44	6484	Kanthi	MAN	EAR	FH	140	18:00	✓	389	On Ac.	140
06-Nov-10	8:45	6498	Danamma	MAN	EAR	FH	140	18:00	✓	389	On Ac.	140
06-Nov-10	9:00	6578	Narasimha	YAD	PLU	MH	150	18:00	✓	356	On Ac.	150
06-Nov-10	9:00	6522	D Vijay	YAD	PLU	MA	250	18:00	✓	356	On Ac.	250
06-Nov-10	9:01	6080	Venkanna	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
06-Nov-10	9:10	6174	p gopi	BPD	CIV	HM	300	18:00	✓	366	On Ac.	300
06-Nov-10	9:10	6180	d kumari	BPD	CIV	FH	130	18:00	✓	366	On Ac.	130
06-Nov-10	9:11	6756	Manjula	BPD	CIV	FI	130	18:00	✓	366	On Ac.	130
06-Nov-10	9:11	6179	p kavitha	BPD	CIV	FH	130	18:00	✓	366	On Ac.	130
06-Nov-10	9:12	6694	B Bishul	BPD	CIV	MA	275	18:00	✓	366	On Ac.	275
06-Nov-10	9:12	6061	padma	SGV	CIV	FI	130	18:00	✓	307	On Ac.	130
06-Nov-10	9:12	6176	d demvoda	BPD	CIV	MA	275	18:00	✓	366	On Ac.	275
06-Nov-10	9:15	6048	s govindh	SGV	CIV	HM	300	18:00	✓	307	On Ac.	300
06-Nov-10	9:15	6050	urzun	SGV	CIV	MA	275	18:00	✓	307	On Ac.	275
06-Nov-10	9:16	6054	bimal	SGV	CIV	MA	275	18:00	✓	307	On Ac.	275
06-Nov-10	9:16	6052	prakash	SGV	CIV	MA	275	18:00	✓	307	On Ac.	275
06-Nov-10	9:17	6058	basanthi	SGV	CIV	FI	130	18:00	✓	307	On Ac.	130
06-Nov-10	9:18	6810	Laxmi	SGV	CIV	FH	130	18:00	✓	CA	Dept.	130
06-Nov-10	9:18	6808	Jaya	SGV	CIV	MA	275	18:00	✓	CA	Dept.	275
06-Nov-10	9:20	6071	srinu	MAN	EAR	MH	160	18:00	✓	309	On Ac.	160
06-Nov-10	9:20	6949	Mudhav	MHD	CIV	HM	300	18:00	✓	337	Dept.	300
06-Nov-10	9:20	6950	Sailaja	MHD	CIV	FI	130	18:00	✓	337	Dept.	130
06-Nov-10	9:25	6974	raju	MHB	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
06-Nov-10	9:25	6973	mahesh	MHB	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
06-Nov-10	9:26	6971	Mchboob	MHB	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
06-Nov-10	9:26	6869	Ganesh	PBK	PLU	MA	250	18:00	✓	200D	On Ac.	250
06-Nov-10	9:27	6882	Benu	PBK	PLU	MA	250	18:00	✓	200D	On Ac.	250
06-Nov-10	9:27	6870	Becghudhi	PBK	PLU	MH	150	18:00	✓	200D	On Ac.	150
06-Nov-10	9:30	7001	P.Siraha chala	SMC	HCK	MA	275	18:00	✓	337	On Ac.	275
06-Nov-10	9:30	7002	Ramesh	SMC	LCK	MA	275	18:00	✓	337	On Ac.	275

39

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CHECKED
 Adm. Officer Audit
 Date:
 Sig:

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

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

CHECKED
 Quality Quantity
 By: @c Date: 12/11/10
 MEHTA & MODI HOMES
 Phase-III

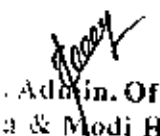
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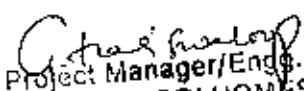
SOB III - Detailed Attendance Report

From Date: 07-Nov-1 To Date: 07/11/10

Date	In	ID	Name	Cont	Type	Slab	Wage	Out	Atto	Block	Payment	Amount
07-Nov-10	6:00	6432	Kattulamma	MAN	EAR	FH	140	14:00	✓	CA	Dept.	140
07-Nov-10	6:00	6080	Venkanna	MAN	EAR	MH	160	14:00	✓	CA	Dept.	160
07-Nov-10	6:01	6670	B Ramanna	MAN	EAR	FH	140	14:00	✓	CA	On Ac.	140
07-Nov-10	6:01	6983	Angle Ran	MAN	EAR	MH	160	14:00	✓	CA	On Ac.	160
07-Nov-10	6:02	6294	kumariah	MAN	EAR	MI	160	14:00	✓	CA	On Ac.	160
07-Nov-10	6:02	6498	Danamma	MAN	EAR	FH	140	14:00	✓	CA	On Ac.	140
07-Nov-10	6:03	6480	HLMMA	MAN	EAR	MH	160	14:00	✓	CA	On Ac.	160
07-Nov-10	6:03	6072	kamalamma	MAN	EAR	FH	140	14:00	✓	CA	On Ac.	140
07-Nov-10	6:04	6218	bhargav	MAL	CEN	MA	200	14:00	✓	309	On Ac.	200
07-Nov-10	6:04	6071	srinu	MAN	EAR	MH	160	14:00	✓	CA	On Ac.	160
07-Nov-10	6:05	6219	ganganna	MAL	CEN	MA	200	14:00	✓	309	On Ac.	200
07-Nov-10	6:05	6801	MD anif	MAL	CEN	MA	200	14:00	✓	309	On Ac.	200
07-Nov-10	6:06	6216	mallesh	MAL	CEN	HM	300	14:00	✓	309	On Ac.	300
07-Nov-10	6:06	6217	ram	MAL	CEN	MH	150	14:00	✓	309	On Ac.	150
07-Nov-10	9:00	6974	raju	MHB	WEL	MA	250	14:00	0.5	337	Job Work	125
07-Nov-10	9:00	6973	mallesh	MHB	WEL	MH	150	14:00	0.5	337	Job Work	75
07-Nov-10	9:01	6971	Mehboob	MHB	WEL	HM	300	14:00	0.5	337	On Ac.	150
07-Nov-10	9:01	6989	Saijee	JYR	PAI	MA	225	14:00	0.5	312	On Ac.	112.5
07-Nov-10	9:02	6952	Hemanth	JYR	PAI	MA	225	14:00	0.5	312	On Ac.	112.5

16.5

Certified by:

 Asst. Admin. Officer
 Mehta & Modi Homes

Certified by:

 Project Manager/Engg.
 MEHTA & MODI HOMES

CHECKED

Quality	Quantity
By @	Dt 12/11/10
MEHTA & MODI HOMES Phase-III	

AW

CHECKED

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

Total 12 ✓ bell of ✓

SOB III - Detailed Attendance Report

From Date: 08-Nov-1 To Date: 08/11/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Nov-10	8:30	6930	Sarvan Kumar	KHP	CIV	MA	275	18:00	✓	368	On Ac.	275
08-Nov-10	8:31	6141	roj	VER	ELE	MA	250	18:00	✓	323	On Ac.	250
08-Nov-10	8:31	6963	Mahesth	VER	ELE	MA	250	18:00	✓	323	On Ac.	250
08-Nov-10	8:32	6140	ngender	VER	ELE	MA	250	18:00	✓	323	On Ac.	250
08-Nov-10	8:40	7006	T.Srinivas	LAX	PAI	MA	225	18:00	✓	200D	On Ac.	225
08-Nov-10	8:40	6772	Anil	LAX	PAI	MA	225	18:00	✓	310	On Ac.	225
08-Nov-10	8:41	6080	Venkanna	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
08-Nov-10	8:41	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	200D	On Ac.	225
08-Nov-10	8:50	6282	pochaiab	POC	ELE	JIM	300	18:00	✓	368	On Ac.	300
08-Nov-10	8:50	7000	Karunaker	POC	ELE	MA	250	18:00	✓	368	On Ac.	250
08-Nov-10	9:00	6952	Hemantih	JYR	PAI	MA	225	18:00	✓	337	On Ac.	225
08-Nov-10	9:00	6966	Balaji	JYR	PAI	MA	225	18:00	✓	337	On Ac.	225

12

CHECKED
 Admin Officer Audit
 Date: 12/11/10 Sig: [Signature]

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

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

CHECKED

Quality	Quantity
By [Signature]	Dt 12/11/10
MEHTA & MODI HOMES Phase-II	

[Handwritten mark]

Total 14 bell of RSW/10/02

SOB III - Detailed Attendance Report

From Date: 05-Nov-1 To Date: 05/11/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Nov-10	6:00	6080	Veekanta	MAN	EAR	MH	160	14:00		CA	Dept.	160
05-Nov-10	8:40	6974	raju	MHB	WEL	MA	250	17:00		WSHP	On Ac.	250
05-Nov-10	8:10	6971	Mehboob	MHB	WEL	HM	300	17:00		WSHP	On Ac.	300
05-Nov-10	8:41	6973	malesh	MHB	WEL	MH	150	17:00		337	Job Work	150
05-Nov-10	8:41	6972	Suresh	MHB	WEL	MA	250	17:00		337	Job Work	250
05-Nov-10	9:00	6455	Bala	MAN	EAR	MH	160	17:00		389	On Ac.	160
05-Nov-10	9:00	6983	Angli Ran	MAN	EAR	MH	160	17:00		389	On Ac.	160
05-Nov-10	9:01	6482	Saradha	MAN	EAR	PH	140	17:00		389	On Ac.	140
05-Nov-10	9:01	6480	BIMMA	MAN	EAR	ME	160	17:00		389	On Ac.	160
05-Nov-10	9:02	6998	Sri Rasulu	MAN	EAR	ME	160	17:00		389	On Ac.	160
05-Nov-10	9:10	6982	S.K Shamcer	MTF	PLU	MH	150	17:00		312	On Ac.	150
05-Nov-10	9:10	6895	Tunveer	MTF	PLU	MA	250	17:00		312	On Ac.	250
05-Nov-10	9:11	6789	monna	MTF	PLL	MH	150	18:00		312	On Ac.	150
05-Nov-10	9:11	6515	SK Moharrud	MTF	PLL	MA	250	17:00		312	On Ac.	250

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 Admin Officer Audit
 Date: 12/11/10
 Sig: [Signature]

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

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

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Quality	Quantity
By: [Signature]	Dt: 12/11/10
MEHTA & MODI HOMES Phase-III	

Ch

Total 1414 Dept 95 Reserve 04 ✓
 8/11/10

SOB III - Detailed Attendance Report From Date: 04-Nov-1 To Date: 04/11/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Nov-10	8:10	6927	Kailash panda	KHP	CIV	HM	300	18:00	1	307	On Ac.	300
04-Nov-10	8:10	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
04-Nov-10	8:40	6059	chandranima	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
04-Nov-10	8:41	6052	prakash	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
04-Nov-10	8:41	6058	basanathi	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
04-Nov-10	8:41	6061	padma	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
04-Nov-10	8:42	6050	arzun	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
04-Nov-10	8:42	6048	s.govindh	SGV	CIV	HM	300	18:00	1	307	On Ac.	300
04-Nov-10	8:43	6054	bimal	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
04-Nov-10	8:43	6808	Jaya	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
04-Nov-10	8:43	6983	Angle Rao	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
04-Nov-10	8:44	6810	Laxmi	SGV	CIV	FH	130	18:00	1	CA	Dept.	130
04-Nov-10	8:45	6480	BIMMA	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
04-Nov-10	8:46	6498	Danamma	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
04-Nov-10	8:46	6429	anjumma	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
04-Nov-10	8:47	6409	Jyothi	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
04-Nov-10	8:47	6998	Sri Ramulu	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
04-Nov-10	8:48	6485	kishtu	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
04-Nov-10	8:48	6454	Loolabati	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
04-Nov-10	8:49	6984	Bullamma	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
04-Nov-10	8:49	6721	Nagamani	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
04-Nov-10	8:50	6071	sriou	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
04-Nov-10	8:50	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
04-Nov-10	8:51	6670	B Ramasuru	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
04-Nov-10	8:51	6999	Swapna	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
04-Nov-10	8:52	6484	Kaunthi	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
04-Nov-10	8:52	6072	kumalakuma	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
04-Nov-10	9:00	6950	Sailaja	MHD	CIV	FH	130	18:00	1	CA	Dept.	130
04-Nov-10	9:00	6949	Madhav	MHD	CIV	HM	300	18:00	1	CA	Dept.	300
04-Nov-10	9:01	6578	Narasimha	YAD	PLU	MH	150	18:00	1	356	On Ac.	150
04-Nov-10	9:01	6522	D Vijay	YAD	PLU	MA	250	18:00	1	356	On Ac.	250
04-Nov-10	9:02	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	356	On Ac.	250
04-Nov-10	9:05	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
04-Nov-10	9:05	6081	manjula	MAN	EAR	FH	140	14:00	0.5	CA	Dept.	70
04-Nov-10	9:06	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
04-Nov-10	9:10	6870	Beeghuthi	PBK	PLU	MH	150	18:00	1	200D	On Ac.	150
04-Nov-10	9:10	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	1	200D	On Ac.	300
04-Nov-10	9:11	6869	Ganesh	PBK	PLU	MA	250	18:00	1	200D	On Ac.	250
04-Nov-10	9:11	6882	Benu	PBK	PLU	MA	250	18:00	1	200D	On Ac.	250
04-Nov-10	9:12	6171	p gopi	BPD	CIV	HM	300	18:00	1	366	On Ac.	300
04-Nov-10	9:12	6180	d kumari	BPD	CIV	FH	130	18:00	1	368	On Ac.	130
04-Nov-10	9:13	6806	Mauoj	BPD	CIV	MA	275	18:00	1	368	On Ac.	275
04-Nov-10	9:13	6755	Balukrishna	BPD	CIV	MA	275	18:00	1	368	On Ac.	275
04-Nov-10	9:14	6694	B Bishal	BPD	CIV	MA	275	18:00	1	368	On Ac.	275

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 Admin Officer Audit

12 November, 2010

Page 1 of 2

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

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

CHECKED
 Quality Quantity
 By AC Dt 12/11/10
 MEHTA & MODI HOMES
 Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Nov-10	9:14	6176	d denuvoda	BPD	CIV	MA	275	18:00	✓	368	On Ac.	275
04-Nov-10	9:15	6179	p kavitha	BPD	CIV	FH	130	18:00	✓	368	On Ac.	130
04-Nov-10	9:15	6756	Manjula	BPD	CIV	FI	130	18:00	✓	337	Dept.	130
04-Nov-10	9:16	6805	Purbathi	BPD	CIV	FH	130	18:00	✓	337	Dept.	130
04-Nov-10	9:20	7000	Karunaker	POC	ELE	MA	250	18:00	✓	366	On Ac.	250
04-Nov-10	9:21	6235	shyam kumar	CHA	CEN	MH	150	18:00	✓	Cwo	On Ac.	150
04-Nov-10	9:21	6230	run	CHA	CEN	MA	200	18:00	✓	Cwo	On Ac.	200
04-Nov-10	9:22	6232	bhamesh	CHA	CEN	MA	200	18:00	✓	Cwo	On Ac.	200
04-Nov-10	9:22	6234	md maqbloul	CHA	CEN	MH	150	18:00	✓	Cwo	On Ac.	150
04-Nov-10	9:23	6231	shiva	CHA	CEN	MA	200	18:00	✓	Cwo	On Ac.	200
04-Nov-10	9:25	6789	menna	MTF	PLU	MH	150	18:00	✓	312	On Ac.	150
04-Nov-10	9:25	6895	Tanveer	MTF	PLU	MA	250	18:00	✓	312	On Ac.	250
04-Nov-10	9:26	6982	S.K Stumeer	MTF	PLU	MH	150	18:00	✓	312	On Ac.	150
04-Nov-10	9:30	7005	Lal babu	LAX	PAI	MA	225	18:00	✓	310	On Ac.	225
04-Nov-10	9:30	6759	Arvind	LAX	PAI	MA	225	18:00	✓	310	On Ac.	225
04-Nov-10	9:31	6432	Kuttamma	MAN	EAR	FH	140	18:00	✓	200D	Dept.	140
04-Nov-10	9:35	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	200D	On Ac.	225
04-Nov-10	9:35	6758	V.laxman rao	LAX	PAI	HM	300	18:00	✓	200D	On Ac.	300
04-Nov-10	9:36	6772	Anil	LAX	PAI	MA	225	18:00	✓	200D	On Ac.	225
04-Nov-10	9:40	6978	Narsing	MHB	WEL	MA	250	18:00	✓	WSHP	Job Work	250
04-Nov-10	9:40	6977	Arun	MHB	WEL	MA	250	18:00	✓	WSHP	Job Work	250
04-Nov-10	9:41	6974	riju	MHB	WEL	MA	250	18:00	✓	WSHP	Job Work	250
04-Nov-10	9:41	6973	malesh	MHB	WEL	MH	150	18:00	✓	WSHP	Job Work	150
04-Nov-10	9:42	6971	Mehboob	MHB	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
04-Nov-10	9:42	6208	iyothiram	JYR	PAI	HM	300	18:00	✓	312	On Ac.	300
04-Nov-10	9:43	6952	Hemanth	JYR	PAI	MA	225	18:00	✓	312	On Ac.	225
04-Nov-10	9:43	6989	Saijee	JYR	PAI	MA	225	18:00	✓	312	On Ac.	225
04-Nov-10	9:44	6966	Balaji	JYR	PAI	MA	225	18:00	✓	312	On Ac.	225
04-Nov-10	9:45	6964	S.Ravi	DYC	CAR	MA	250	18:00	✓	337	On Ac.	250
04-Nov-10	9:45	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	✓	337	On Ac.	250
04-Nov-10	9:46	6182	d yogatand	DYC	CAR	MA	250	18:00	✓	337	On Ac.	250
04-Nov-10	9:46	6181	bramachary	DYC	CAR	HM	300	18:00	✓	306	On Ac.	300
04-Nov-10	9:47	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	306	On Ac.	250
04-Nov-10	9:47	6272	n dasaratha	DYC	CAR	MA	250	18:00	✓	306	On Ac.	250
04-Nov-10	9:48	6140	ngender	VER	ELE	MA	250	18:00	✓	324	On Ac.	250
04-Nov-10	9:48	6141	raj	VER	BLE	MA	250	18:00	✓	324	On Ac.	250
04-Nov-10	9:50	6953	Vijay	JYR	PAI	MA	225	18:00	✓	312	On Ac.	225
04-Nov-10	9:50	6991	Dasarath	JYR	PAI	MH	150	18:00	✓	312	On Ac.	150

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12 November, 2010

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 Anst. Admin. Officer
 Mehta & Modi Homes

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

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Quality	Quantity
By @	Dt 12/11/10
MEHTA & MODI HOMES Phase-II	

Contractor Name	AK Pradhan (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	6
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	11
Summary for 'Contractor Name' = AK Pradhan (Plumber) (6 detail records)		Sum	11
Contractor Name	B Pochaiyah (Electrician)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	6
Summary for 'Contractor Name' = B Pochaiyah (Electrician) (5 detail records)		Sum	6
Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	7
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	10
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	15
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	15
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	35
Summary for 'Contractor Name' = Biro parida (Civil) (20 detail records)		Sum	45
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	10
Summary for 'Contractor Name' = Chandrakala (Centering) (4 detail records)		Sum	10
Contractor Name	D Yadanandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3

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12 November, 2010

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

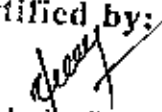
Certified by: Page 5 of 5
(Signature)
 Project Manager/Engg
 MEHTA & MODI HOMES

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

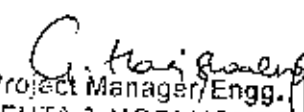
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	15
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (7 det		Sum	15
Contractor Name	D Yadgiri (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	14
Summary for 'Contractor Name' = D Yadgiri (Plumber) (10 detail rec		Sum	14
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	10.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	10.5
Summary for 'Payment Type' = Dept. (13 detail records)		Sum	21
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	5
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	38
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	37
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	75
Summary for 'Contractor Name' = G.Manyam (Earth work) (29 detail		Sum	101
Contractor Name	Govind 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 (3 detail records)		Sum	3
Summary for 'Payment Type' = Dept. (7 detail records)		Sum	8
Payment Type	On Ac.		
Worker Skill	PH		
Summary for 'Worker Skill' = PH (5 detail records)		Sum	13.5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	15

12 November, 2010

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 Asst. Admin. Officer
 Mehta & Modi Homes

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 Date.....

Certified by:

 Project Manager/Engg.
 MEHTA & MODI HOMES

Summary for 'Payment Type' = On Ac. (15 detail records)	Sum	33.5
Summary for 'Contractor Name' = Govind sahu(Civil) (22 detail recor	Sum	41.5
Contractor Name	Janardhan(Tiles work)	
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	2
Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	5
Summary for 'Contractor Name' = Janardhan(Tiles work) (3 detail rec	Sum	5
Contractor Name	Jyothiram (Painter)	
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (3 detail records)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	13
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2
Summary for 'Payment Type' = On Ac. (11 detail records)	Sum	18
Summary for 'Contractor Name' = Jyothiram (Painter) (11 detail reco	Sum	18
Contractor Name	Kailash panday (Civil)	
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (4 detail records)	Sum	4
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	5
Summary for 'Payment Type' = On Ac. (9 detail records)	Sum	9
Summary for 'Contractor Name' = Kailash panday (Civil) (9 detail rec	Sum	9
Contractor Name	Madhav (Civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (4 detail records)	Sum	4.5
Worker Skill	HM	
Summary for 'Worker Skill' = HM (4 detail records)	Sum	4.5
Summary for 'Payment Type' = Dept. (8 detail records)	Sum	9
Summary for 'Contractor Name' = Madhav (Civil) (8 detail records)	Sum	9
Contractor Name	MD.Mahboob (Welder)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	5.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	2.5
Summary for 'Payment Type' = Job Work (7 detail records)	Sum	8
Payment Type	On Ac.	

12 November, 2010

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

Certified by: Page 3 of 5
[Handwritten Signature]
 Project Manager/Engg.
 MEHTA & MODI HOMES

SOB III - Building Material Rates Report

Supplier Name Kiran Enterprises

Padma Reddy

Material Type	Rate
Fine sand (VIJ)BG Lorry	858

Supplier Name Veerabhadra Swamy

Haryan Rao

Material Type	Rate
20 mm Metal in cft	18.335
Red Mud in cft	11.783
Stone Dust in cft	11.752

gfw

Certified by:
[Signature]
Asst. Admin. Officer
Rights & Medi. Benes

Certified by:
[Signature]
Project Manager/Encl.
MO-2

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[Signature]
Admin Officer Audit
Date.....*27/8/10*.....Sig.....

SOB III - Building Material Inward Detailed Report

From: 20/8/10

To: 26/8/10

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
186	20-Aug-10	18:12	Veerabhadra Swamy	Stone Dust in cft	400	AP1642760	party	supya	4700.84
187	23-Aug-10	3:31	Kiran Enterprises	Fine sand (VUBG Lorry)	21.04	AP2444159	party	supya	18052.32
158	23-Aug-10	10:40	Veerabhadra Swamy	Reg.Mud in cft	200	AJ163305	party	supya	2356.6
159	23-Aug-10	14:23	Veerabhadra Swamy	Red Mud in cft	200	AJ163366	party	supya	2356.6
160	23-Aug-10	13:55	Veerabhadra Swamy	Red Mud in cft	200	AT176366	party	supya	2356.6
161	23-Aug-10	17:56	Veerabhadra Swamy	Red Mud in cft	200	AT176366	party	supya	2356.6
162	24-Aug-10	15:07	Veerabhadra Swamy	Stone Dust in cft	300	AP1613460	party	supya	4700.84
163	26-Aug-10	14:22	Veerabhadra Swamy	20 mm Metal in cft	600	AP24449566	party	supya	11004

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CHECKED
 Quantity: Quality:
 By: *raj* Date: 29.08.10
 MEHTA & MODI HOMES
 PHASE - III

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

Certified by:
Sudha Swamy
 Project Management
 MEHTA & MODI HOMES

CHECKED
 Admin. Officer Audit
 Date: *29/8/10* Sig: *[Signature]*

SOB III - Cement Register Report

From: 20/8/10

To: 26/8/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
772	20-Aug-10	10:25	Minor works	OPC	310	2	Security
773	20-Aug-10	10:25	Minor works	OPC	323	2	Security
774	20-Aug-10	11:20	manhole work	OPC	Part IV	2	Security
775	20-Aug-10	11:40	marking Work	OPC	372	1	Security
776	20-Aug-10	12:10	Plastering	OPC	364	10	Security
777	20-Aug-10	12:20	Roofing Tiles	OPC	355	1	Security
778	21-Aug-10	9:40	Plastering	OPC	304	3	Security
779	21-Aug-10	9:45	Plastering	OPC	358	2	Security
780	21-Aug-10	10:00	Plastering	OPC	200D	4	Security
781	21-Aug-10	10:10	Plastering	OPC	Part IV	4	Security
782	21-Aug-10	10:28	Plastering	OPC	356	14	Security
783	21-Aug-10	10:28	Roofing Tiles	OPC	310	4	Security
784	21-Aug-10	10:40	Received	OPC	Phase III	28	Security
785	21-Aug-10	10:40	Tiles Work	OPC	303	2	Security
786	21-Aug-10	12:40	Water Proofing	OPC	Phase I	1	Security
787	21-Aug-10	12:45	Received	PPC	Phase III	300	Security
788	21-Aug-10	12:50	Received	OPC	Phase III	25	Security
789	21-Aug-10	16:10	Plastering	OPC	200D	3	Security
790	21-Aug-10	10:20	Tiles Work	PPC	324	1	Security
791	21-Aug-10	11:30	Plastering	PPC	200D	2	Security
792	25-Aug-10	9:20	Flooring	PPC	358	20	Security
793	25-Aug-10	10:11	Plastering	PPC	304	2	Security
794	25-Aug-10	10:10	Plastering	PPC	305	2	Security
795	25-Aug-10	10:10	Plastering	PPC	359	6	Security
796	25-Aug-10	10:10	Plastering	PPC	200D	2	Security
797	25-Aug-10	10:15	Curb Stone work	OPC	305	4	Security
798	25-Aug-10	10:15	Water Proofing	OPC	Phase I	2	Security
799	25-Aug-10	11:20	Plastering	OPC	phase VII	25	Security
800	25-Aug-10	14:30	Tiles Work	PPC	303	1	Security
801	26-Aug-10	10:10	Plastering	OPC	200D	1	Security
802	26-Aug-10	10:15	Marble Work	OPC	323	2	Security
803	26-Aug-10	11:20	Plastering	PPC	358	10	Security
804	26-Aug-10	11:20	Water-Proofing	PPC	355	3	Security
805	26-Aug-10	15:45	Marble Work	PPC	323	2	Security

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 Admin. Officer Audit
 Date: 27/8/10 Sig: *[Signature]*

27 August 2010
CHECKED
 Quantity: _____ Quality: _____
 By: *[Signature]* Date: 27.8.10
MEHTA & MODI HOMES
 PHASE - III

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

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

SOB III - Cement Register Balance Repo Date: 26/8/10

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 (512 detail records)

Sum -4

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' - PPC (2149 detail records)

Sum -309

Grand Total -313

Shil

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Project Manager/Engg.
MENTA & MODI HOMES

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[Signature]
Admin Officer Audit
Date *26/8/10* Sig *[Signature]*

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
600	20-Aug-10	10:30	Shiva sai enter		Welding rods		2	pkt					
600	20-Aug-10	10:30	Shiva sai enter		Welding rods		2	pkt					
600	20-Aug-10	10:30	Shiva sai enter		cutting wheel		1	Nos.					
600	20-Aug-10	10:30	Shiva sai enter		Cutting wheel		1	Nos.					
601	20-Aug-10	17:00	P. Venkatesh & s		GI Ducter		10	Nos.		14161			
601	20-Aug-10	17:00	P. Venkatesh & s		Coppern Padu		20	Nos.		14161			
601	20-Aug-10	17:00	P. Venkatesh & s		GI Pipe		10	Nos.		14161			
602	20-Aug-10	17:00	Prince piping sy		Flue valves elbow stenna	12x12	2	Boxes		1293			
602	20-Aug-10	17:05	Prince piping sy		Flue valves elbow stenna	12x12	6	Boxes		1294			
603	20-Aug-10	17:05	Prince piping sy		Wall ties (steel grey)	12x8	12	Boxes		1294			
603	20-Aug-10	17:05	Prince piping sy		Flour tiles plain grey	12x12	3	Boxes		1204			
604	20-Aug-10	17:05	Shree metro tek		MCB	25kva	46	Bags		1072			
605	21-Aug-10	17:00	Shubham enter		MCB	32kva	12	Nos.		13191			
606	21-Aug-10	17:00	R. Kenger		Dugster pump	0.5hp	4	Nos.		341			
607	21-Aug-10	17:05	Sri Balaji hardw		GI Union	1"	10	Nos.					
608	25-Aug-10	10:40	M.K.V. Venture G		OPC Cement	50kgs	20	Bags		1355			
609	23-Aug-10	12:45	Paal enter		OPC Cement	50kgs	160	Bags		2608			
610	23-Aug-10	12:50	Mign hamys		OPC Cement	50kgs	24	Bags		1030			
611	24-Aug-10	10:00	Rajlaxmi hardw		Brush	3"	1	Nos.		775			
611	24-Aug-10	10:00	Rajlaxmi hardw		Water tapper	1"	1	Nos.		775			
611	24-Aug-10	10:00	Rajlaxmi hardw		Brush	1"	1	Nos.		775			
614	24-Aug-10	10:00	Rajlaxmi hardw		Red oxide		1	lbs		775			
614	24-Aug-10	10:00	Rajlaxmi hardw		roller sponge		4	Nos.		775			
614	24-Aug-10	10:00	Rajlaxmi hardw		Hand saw Blade		6	Nos.		775			
614	24-Aug-10	10:00	Rajlaxmi hardw		White cement		2	kgs		775			
615	25-Aug-10	16:30	Pranith Engineer		1/8 Red wire	90mms	1	Rolls		1002			
615	25-Aug-10	16:31	Pranith Engineer		1/8 Yellow wire	90mms	3	Rolls		1002			
615	25-Aug-10	16:32	Pranith Engineer		7/20 Yellow wire	90mms	4	Rolls		1023			
615	25-Aug-10	16:32	Pranith Engineer		250 Service wire	90mms	4	Coil		13212			
615	25-Aug-10	16:32	Pranith Engineer		MCB	60amps	3	Nos.		13210			
615	25-Aug-10	16:40	Shubham Enterpr		Isolator	40 Amps	3	Nos.		13210			
615	25-Aug-10	16:40	Shubham Enterpr		Isolator	40 Amps	2	Nos.		13210			
615	25-Aug-10	16:43	Shubham Enterpr		Isolator	40 Amps	2	Nos.		13210			
615	25-Aug-10	16:44	Shubham Enterpr		Isolator	40 Amps	2	Nos.		13210			
615	25-Aug-10	16:45	Shubham Enterpr		Isolator	40 Amps	2	Nos.		13210			
616	25-Aug-10	16:45	Shubham Enterpr		Isolator	40 Amps	3	Nos.		13211			
616	25-Aug-10	16:45	Shubham Enterpr		Isolator	40 Amps	2	Nos.		13211			
617	25-Aug-10	16:45	Shubham Enterpr		Isolator	40 Amps	2	Nos.		13211			

Friday, August 27, 2010 10:13 AM

MEHITA & MODI HOMES
PHASE - III

Asst. Admin. Officer
Mehta & Modi Homes

Project Manager/Engineer
MEHITA & MODI HOMES

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Admin. Officer
Audit

Page 1 of 3

Inward No Date Time Supplier Category Item Desc Size Quantity Units Brand DC No V. No Del. By Received b

617	25-Aug-10	16:51	Sri Panduranga	2	Selwood Door Frame	4x3x3	6 Nos.	468	AP291996	Selva Kum	Surya
617	25-Aug-10	16:52	Sri Panduranga	3	Selwood Door Frame	3x3x3	6 Nos.	468	AP291996	Selva Kum	Surya
617	25-Aug-10	16:53	Sri Panduranga	4	Selwood Door Frame	4.5x3.1/4x	12 Nos.	468	AP291996	Selva Kum	Surya
618	25-Aug-10	16:55	S.V. Industrial &	1	Priso		1 Nos.	4666		Yaganahar	Surya
618	25-Aug-10	16:56	S.V. Industrial &	2	Cutting blade		3 Nos.	4666		Yaganahar	Surya
618	25-Aug-10	16:57	S.V. Industrial &	3	Fids		2 Nos.	4666		Yaganahar	Surya
619	26-Aug-10	10:30	Local Purchase	1	Batteries		3 Nos.	4666		Yaganahar	Surya
620	26-Aug-10	10:40	Ready Mix Pvt		Ready Mix Concrete	M20	6 Cub met	04194	AP281150	Party	Surya
621	26-Aug-10	10:50	Ready Mix Pvt		Ready Mix Concrete	M20	6 Cub met	04095	AP281150	Party	Surya
622	26-Aug-10	12:00	Ready Mix Pvt		Ready Mix Concrete	M20	3.5 Cub met	04103	AP281154	Party	Surya
623	26-Aug-10	14:00	Purima Mohata		Welding rods		2000 Nos.	062	AP288745	Party	Surya
624	26-Aug-10	14:10	Shiva Sat Empr.	1	Grinding wheel		1 Pkt			Sampath	Surya
624	26-Aug-10	14:11	Shiva Sat Empr.	2	T/18 red wire		2 Nos.	1034	AP133468	Selva Kum	Surya
625	26-Aug-10	17:00	Premier Enginee	1	T/18 yellow wire		1 Bundles	1035	AP133468	Selva Kum	Surya
625	26-Aug-10	17:01	Premier Enginee	2	T/18 yellow wire		5 Bundles	1035	AP133468	Selva Kum	Surya
625	26-Aug-10	17:02	Premier Enginee	3	T/18 yellow wire		5 Bundles	1035	AP133468	Selva Kum	Surya
625	26-Aug-10	17:03	Premier Enginee	4	T/18 yellow wire		5 Bundles	1035	AP133468	Selva Kum	Surya
625	26-Aug-10	17:03	Premier Enginee	5	T/18 yellow wire		5 Bundles	1035	AP133468	Selva Kum	Surya
625	26-Aug-10	17:04	Premier Enginee	6	T/18 yellow wire		5 Bundles	1035	AP133468	Selva Kum	Surya
625	26-Aug-10	17:05	Premier Enginee	7	T/18 yellow wire		5 Bundles	1035	AP133468	Selva Kum	Surya
625	26-Aug-10	17:06	Premier Enginee	8	T/18 yellow wire		5 Bundles	1035	AP133468	Selva Kum	Surya
625	26-Aug-10	17:07	Premier Enginee	9	T/18 yellow wire		5 Bundles	1035	AP133468	Selva Kum	Surya
625	26-Aug-10	17:08	Premier Enginee	10	T/18 yellow wire		5 Bundles	1035	AP133468	Selva Kum	Surya
626	26-Aug-10	17:09	Rajesh Electric	1	12 granite plate		1 Nos.	1523	AP133468	Selva Kum	Surya
626	26-Aug-10	17:09	Rajesh Electric	2	12 granite plate		1 Nos.	1523	AP133468	Selva Kum	Surya
626	26-Aug-10	17:09	Rajesh Electric	3	12 granite plate		1 Nos.	1523	AP133468	Selva Kum	Surya
626	26-Aug-10	17:09	Rajesh Electric	4	12 granite plate		1 Nos.	1523	AP133468	Selva Kum	Surya
626	26-Aug-10	17:09	Rajesh Electric	5	12 granite plate		1 Nos.	1523	AP133468	Selva Kum	Surya
626	26-Aug-10	17:09	Rajesh Electric	6	12 granite plate		1 Nos.	1523	AP133468	Selva Kum	Surya
626	26-Aug-10	17:09	Rajesh Electric	7	12 granite plate		1 Nos.	1523	AP133468	Selva Kum	Surya
626	26-Aug-10	17:09	Rajesh Electric	8	12 granite plate		1 Nos.	1523	AP133468	Selva Kum	Surya
626	26-Aug-10	17:09	Rajesh Electric	9	12 granite plate		1 Nos.	1523	AP133468	Selva Kum	Surya
626	26-Aug-10	17:09	Rajesh Electric	10	12 granite plate		1 Nos.	1523	AP133468	Selva Kum	Surya
626	26-Aug-10	17:09	Rajesh Electric	11	12 granite plate		1 Nos.	1523	AP133468	Selva Kum	Surya
626	26-Aug-10	17:09	Rajesh Electric	12	12 granite plate		1 Nos.	1523	AP133468	Selva Kum	Surya
626	26-Aug-10	17:09	Rajesh Electric	13	12 granite plate		1 Nos.	1523	AP133468	Selva Kum	Surya
626	26-Aug-10	17:09	Rajesh Electric	14	12 granite plate		1 Nos.	1523	AP133468	Selva Kum	Surya
626	26-Aug-10	17:09	Rajesh Electric	15	12 granite plate		1 Nos.	1523	AP133468	Selva Kum	Surya
626	26-Aug-10	17:09	Rajesh Electric	16	12 granite plate		1 Nos.	1523	AP133468	Selva Kum	Surya

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MEHTA & MODI HOMES
PHASE III
Date: 22/8/10
By: *Handwritten signature*

Asst. Admin. Officer
MEHTA & MODI HOMES
Date: 22/8/10
By: *Handwritten signature*

Project Manager/Estimator
MEHTA & MODI HOMES
Date: 22/8/10
By: *Handwritten signature*

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Audit

Friday, August 27, 2010

Inward No 630 Date 26-Aug-10 Time 17:17 Supplier KJM Industries Category 3 Item Desc Specters Size 15mm Quantity 3000 Units Mos. Brand 1133 DC No AP13X468 V. No Selva Kumar Del. By Surya Received by

[Handwritten Signature]

Date 29.08.10
 MEHTA & MODI HOMES
 PHASE - III

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

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

CHECKED
 Admin. Officer Audit
 Date: 29 Sig: *[Signature]*

VSC - Attendance Payment Summary Report

From: 20/8/10

To: 26/8/10

Contractor Name *D Yaganandam*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	550
Summary for 'Contractor Name' = D Yaganandam (3 detail records)	Sum	550

Contractor Name *D.Yadagiri*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (21 detail records)	Sum	1625
Summary for 'Contractor Name' = D.Yadagiri (21 detail records)	Sum	1625

Contractor Name *G.Manyam (Earth works)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records)	Sum	450
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Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (18 detail records)	Sum	2920
Summary for 'Contractor Name' = G.Manyam (Earth works) (22 detail records)	Sum	3370

Contractor Name *Govind sahu(Civil)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (25 detail records)	Sum	5287.5
Summary for 'Contractor Name' = Govind sahu(Civil) (25 detail records)	Sum	5287.5

Contractor Name *Kumba (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (6 detail records)	Sum	1290
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Summary for 'Contractor Name' = Kumba (Civil) (6 detail records)	Sum	1290
--	-----	------

Contractor Name *L.Narsimha (Tiles)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	712.5
Summary for 'Contractor Name' = L.Narsimha (Tiles) (4 detail records)	Sum	712.5

Contractor Name *P.Veeresh (Electrical)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	500
Summary for 'Contractor Name' = P.Veeresh (Electrical) (2 detail records)	Sum	500

Contractor Name *Shafeeq (Polish)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	675
Summary for 'Contractor Name' = Shafeeq (Polish) (3 detail records)	Sum	675

Contractor Name *Uttiah (CEN)*

26 August, 2010

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Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	1950
Summary for 'Contractor Name' = Uttaiah (CEN) (10 detail records)		Sum	1950

2200

Contractor Name	V. Lakshman Rao (painter)		
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (21 detail records)		Sum	3750
Summary for 'Contractor Name' = V. Lakshman Rao (painter) (21 detail recs)		Sum	3750
	Grand Total		19710

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Supplier *Kiran Enterprises*

Material Type Fine sand (VIJ)BG Lorry

Date	Time	Quantity	Vehicle No	Rate	Amount
23-Aug-10	3:31	21.04	AP24X4159	858	18052.32
Summary for 'Material Type' = Fine sand (VIJ)BG Lorry (1 detail record)					
Sum		21.04			18052.32
Summary for 'Supplier' = Kiran Enterprises (1 detail record)					
Sum		21.04			18052.32

Supplier *Veerabhadra Swamy*

Material Type 20 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
26-Aug-10	14:22	600	AP29V0966	18.335	11001
Summary for 'Material Type' = 20 mm Metal in cft (1 detail record)					
Sum		600			11001

Material Type Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
23-Aug-10	10:40	200	ATT6366	11.783	2356.6
23-Aug-10	14:23	200	ATT6366	11.783	2356.6
23-Aug-10	15:55	200	ATT6366	11.783	2356.6
23-Aug-10	17:56	200	ATT6366	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
20-Aug-10	18:12	400	AP16T2160	11.752	4700.8
24-Aug-10	15:07	400	AP16T2160	11.752	4700.8
Summary for 'Material Type' = Stone Dust in cft (2 detail records)					
Sum		800			9401.6
Summary for 'Supplier' = Veerabhadra Swamy (7 detail records)					
Sum		2200			29829
Grand Total		2221.04			47881.32

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 MENTA & MODI HOMES

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

Contractor Name B Pochaiah (Electrician)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (18 detail records) **Sum** 4420

Summary for 'Contractor Name' = B Pochaiah (Electrician) (18 detail record) **Sum** 4420

Contractor Name Biro parida (Civil)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (14 detail records) **Sum** 2835

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (13 detail records) **Sum** 2780

Summary for 'Contractor Name' = Biro parida (Civil) (27 detail records) **Sum** 5615

Contractor Name Chandrakala (Centering)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (2 detail records) **Sum** 350

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (14 detail records) **Sum** 2650

Summary for 'Contractor Name' = Chandrakala (Centering) (16 detail record) **Sum** 3000

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 record) **Sum** 4750

Contractor Name D Yadgiri (Plumber)

Payment Type Dept.

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

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (2 detail records) **Sum** 500

Summary for 'Contractor Name' = D Yadgiri (Plumber) (4 detail records) **Sum** 1000

Contractor Name Enugala Sampath Reddy (Welder)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (3 detail records) **Sum** 550

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (31 detail records) **Sum** 8375

Summary for 'Contractor Name' = Enugala Sampath Reddy (Welder) (34 detail records) **Sum** 8925

Contractor Name G. Manyam (Earth work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (28 detail records) **Sum** 6060

Payment Type Job Work

Summary for 'Payment Type' = Job Work (17 detail records) **Sum** 2540

27 August, 2010

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Project Manager/Engr.
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Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (45 detail records) **Sum** 6720
 Summary for 'Contractor Name' = G.Manyam (Earth work) (100 detail reco) **Sum** 15320

Contractor Name Govind sahu(Civil)
Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (22 detail records) **Sum** 4725
 Summary for 'Contractor Name' = Govind sahu(Civil) (22 detail records) **Sum** 4725

Contractor Name Jyothiram (Painter)
Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (11 detail records) **Sum** 2325
 Summary for 'Contractor Name' = Jyothiram (Painter) (11 detail records) **Sum** 2325

Contractor Name Kailash panday (Civil)
Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (54 detail records) **Sum** 11350
 Summary for 'Contractor Name' = Kailash panday (Civil) (54 detail records) **Sum** 11350

Contractor Name Kumba (Civil)
Payment Type Dept.
 Summary for 'Payment Type' = Dept. (6 detail records) **Sum** 1215
 Summary for 'Contractor Name' = Kumba (Civil) (6 detail records) **Sum** 1215

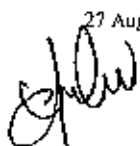
Contractor Name L.Narsaiah (Tiles work)
Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (7 detail records) **Sum** 1725
 Summary for 'Contractor Name' = L.Narsaiah (Tiles work) (7 detail records) **Sum** 1725

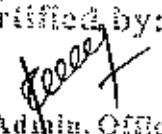
Contractor Name Madhav (Civil)
Payment Type Dept.
 Summary for 'Payment Type' = Dept. (10 detail records) **Sum** 2150
 Summary for 'Contractor Name' = Madhav (Civil) (10 detail records) **Sum** 2150

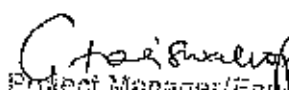
Contractor Name Mustafa (Plumber)
Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (34 detail records) **Sum** 7100
 Summary for 'Contractor Name' = Mustafa (Plumber) (34 detail records) **Sum** 7100

Contractor Name Nasreen Bagum (Painting)
Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (14 detail records) **Sum** 3000
 Summary for 'Contractor Name' = Nasreen Bagum (Painting) (14 detail reco) **Sum** 3000

Contractor Name P Veeresh (Electrician)
Payment Type On Ac.

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 MEHTA & MODI HOMES

Summary for 'Payment Type' = On Ac. (17 detail records) **Sum** 4360 ✓
 Summary for 'Contractor Name' = P. Veeresh (Electrician) (17 detail records) **Sum** 4360

Contractor Name P. Bijay kumar (Plumber)

Payment Type Dept.
 Summary for 'Payment Type' = Dept. (2 detail records) **Sum** 500 ✗
Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (12 detail records) **Sum** 3200 ✓
 Summary for 'Contractor Name' = P. Bijay kumar (Plumber) (14 detail records) **Sum** 3700

Contractor Name S. Mohan (Civil)

Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (15 detail records) **Sum** 3525 ✓
 Summary for 'Contractor Name' = S. Mohan (Civil) (15 detail records) **Sum** 3525

Contractor Name Satish brammachary (TIL)

Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (8 detail records) **Sum** 2400 ✓
 Summary for 'Contractor Name' = Satish brammachary (TIL) (8 detail records) **Sum** 2400

Contractor Name Simhachalam (Hacking)

Payment Type Job Work
 Summary for 'Payment Type' = Job Work (3 detail records) **Sum** 575 ✓
 Summary for 'Contractor Name' = Simhachalam (Hacking) (3 detail records) **Sum** 575 1650

Contractor Name T Mallesh (Centring)

Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (3 detail records) **Sum** 650 ✓
 Summary for 'Contractor Name' = T Mallesh (Centring) (3 detail records) **Sum** 650

Contractor Name T. Venkatesh (civil)

Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (22 detail records) **Sum** 4420 ✓
 Summary for 'Contractor Name' = T. Venkatesh (civil) (22 detail records) **Sum** 4420

Contractor Name V. Lakshmana Rao (Painter)

Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (24 detail records) **Sum** 5775 ✓
 Summary for 'Contractor Name' = V. Lakshmana Rao (Painter) (24 detail records) **Sum** 5775
Grand Total 102025

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

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

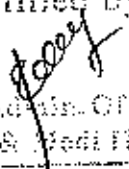
Attendance Payment Summary Report Phase I From: 20/8/10 To: 26/8/10

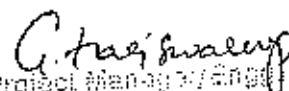
Contractor Name D Yadgiri (Plumber)

Payment Type	Dept.	Sum
Summary for 'Payment'	Dept. (2 detail records)	400
Summary for 'Contractor'	Name - D Yadgiri (Plumber) (2 detail records)	400

Contractor Name G. Manyam (Earth work)

Payment Type	Dept.	Sum
Summary for 'Payment'	Dept. (15 detail records)	2260
Summary for 'Contractor'	Name - G. Manyam (Earth work) (15 detail records)	2260
Grand Total		2660

Certified by:

 Asst. Admin. Officer
 Mehta & Modi Homes

Certified by:

 Project Manager/Engineer
 MEHTA & MODI HOMES

Total 115.6 *Dept 14* *Subtotal 10*

SOB III - Detailed Attendance Report

From Date: 19-Aug-1 To Date: 19/8/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Aug-10	6:00	6081	manjula	MAN	EAR	FH	140	18:00	1.5	CA	Dept.	210
19-Aug-10	6:00	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
19-Aug-10	6:01	6872	B.Venkaresh	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
19-Aug-10	6:01	6072	Kamalamma	MAN	EAR	FH	140	18:00	1.5	CA	Dept.	210
19-Aug-10	6:02	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	310	On Ac.	250
19-Aug-10	6:02	6789	munna	MTF	PLU	MH	150	18:00	1	310	On Ac.	150
19-Aug-10	6:03	6895	Tanveer	MTF	PLU	MA	250	18:00	1	310	On Ac.	250
19-Aug-10	6:03	6902	Rajesh	MTF	PLU	MH	150	18:00	1	310	On Ac.	150
19-Aug-10	6:04	6901	suresh	MTF	PLU	MA	250	18:00	1	310	On Ac.	250
19-Aug-10	6:05	6230	ram	CHA	CEN	MA	200	18:00	1.5	372	On Ac.	300
19-Aug-10	6:05	6232	bhumesb	CHA	CEN	MA	200	18:00	1.5	372	On Ac.	300
19-Aug-10	6:06	6234	md rmgbhoal	CIA	CEN	MH	150	18:00	1.5	372	On Ac.	225
19-Aug-10	6:10	6749	Asif	NSB	PAI	HM	300	14:00	1	333	On Ac.	300
19-Aug-10	6:10	6752	Bilal	NSB	PAI	MH	150	18:00	1	333	On Ac.	150
19-Aug-10	8:10	6919	sukulram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
19-Aug-10	8:10	6918	Rajesh	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
19-Aug-10	8:11	6920	ganalal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
19-Aug-10	8:11	6923	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
19-Aug-10	8:11	6925	balaji	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
19-Aug-10	8:12	6924	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
19-Aug-10	8:13	6926	Gunesb	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
19-Aug-10	8:13	6930	Sarvin Kumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
19-Aug-10	8:14	6938	santosh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
19-Aug-10	8:14	6947	Mohan Lal	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
19-Aug-10	8:15	6957	Nandu Lal	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
19-Aug-10	8:15	6960	Mausram	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
19-Aug-10	8:16	6961	Shiva	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
19-Aug-10	8:16	6931	kantesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
19-Aug-10	8:30	6949	Madhav	MHD	CIV	HM	300	18:00	1	303	Dept.	300
19-Aug-10	8:30	6950	Sailaja	MHD	CIV	FH	130	18:00	1	303	Dept.	130
19-Aug-10	8:31	6928	Santush panda	SDP	TIL	HM	300	18:00	1	347	On Ac.	300
19-Aug-10	8:31	6926	Ganesh	KHP	CIV	MH	150	18:00	1	347	On Ac.	150
19-Aug-10	8:32	6176	d demuvoda	BPD	CIV	MA	275	18:00	1	CA	Dept.	275
19-Aug-10	8:33	6180	d kumari	BPD	CIV	FH	130	18:00	1	CA	Dept.	130
19-Aug-10	8:33	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	CA	Dept.	275
19-Aug-10	8:34	6756	Manjula	BPD	CIV	FH	130	18:00	1	CA	Dept.	130
19-Aug-10	8:34	6805	Parbatdi	BPD	CIV	FH	130	18:00	1	340	Dept.	130
19-Aug-10	8:34	6806	Mannj	BPD	CIV	MA	275	18:00	1	340	Dept.	275
19-Aug-10	8:35	6174	p gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300
19-Aug-10	8:36	6175	p ganesh	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
19-Aug-10	8:36	6179	p kavitha	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
19-Aug-10	8:37	6695	T Laxmi	BPD	CIV	PH	130	18:00	1	355	On Ac.	130
19-Aug-10	8:50	6060	rena	SGV	CIV	FH	300	18:00	1	308	On Ac.	130
19-Aug-10	8:50	6048	s govindh	SGV	CIV	HM	300	18:00	1	308	On Ac.	300

147-5

19 August, 2010

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 Date: 19/08/10
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 Audit

Page 1 of 3

CHECKED
 Quantity: *84*
 Quality: *19.08.10*
 MENTA & MODI HOMES

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Aug-10	8:51	6050	arjun	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
19-Aug-10	8:51	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
19-Aug-10	8:52	6810	Laxmi	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
19-Aug-10	9:00	6803	purikkit	SMH	CIV	MA	275	18:00	1	354	On Ac.	275
19-Aug-10	9:00	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	354	On Ac.	130
19-Aug-10	9:00	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	354	On Ac.	300
19-Aug-10	9:01	6708	Chakrapani	TVS	CIV	MI	150	18:00	1	200D	On Ac.	150
19-Aug-10	9:01	6656	K Shivaji	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
19-Aug-10	9:01	6691	Kumari	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
19-Aug-10	9:02	6680	Trinath	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
19-Aug-10	9:02	6658	K Venkatesh	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
19-Aug-10	9:02	6688	Sujatha	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
19-Aug-10	9:03	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	200D	On Ac.	300
19-Aug-10	9:04	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	372	Job Work	140
19-Aug-10	9:04	6414	Dat Singh	MAN	EAR	MH	160	18:00	1	372	Job Work	160
19-Aug-10	9:04	6723	Kurmalah	MAN	EAR	MH	160	18:00	1	372	Job Work	160
19-Aug-10	9:05	6429	anjamma	MAN	EAR	FH	140	18:00	1	372	Job Work	140
19-Aug-10	9:05	6294	kurmalah	MAN	EAR	MH	160	18:00	1	372	Job Work	160
19-Aug-10	9:06	6855	sarupa	MAN	EAR	FI	140	18:00	1	372	On Ac.	140
19-Aug-10	9:06	6067	kausalya	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
19-Aug-10	9:07	6879	Lalitha	MAN	EAR	FI	140	18:00	1	372	On Ac.	140
19-Aug-10	9:07	6498	Danamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
19-Aug-10	9:07	6480	BIMMA	MAN	EAR	MI	160	18:00	1	372	On Ac.	160
19-Aug-10	9:08	6768	Deva	NSB	PAJ	MH	150	18:00	1	324	On Ac.	150
19-Aug-10	9:08	6750	Khadir	NSB	PAJ	MA	225	18:00	1	324	On Ac.	225
19-Aug-10	9:09	6882	Benu	PBK	PLU	MA	250	18:00	1	354	On Ac.	250
19-Aug-10	9:09	6870	Beeghurthi	PBK	PLU	MH	150	18:00	1	354	On Ac.	150
19-Aug-10	9:10	6868	P. Vijay Kumar	PBK	PLU	HM	300	18:00	1	354	On Ac.	300
19-Aug-10	9:10	6869	Ganesh	PBK	PLU	MA	250	18:00	1	354	On Ac.	250
19-Aug-10	9:10	6871	santosh pandy	PBK	PLU	MA	250	18:00	1	354	On Ac.	250
19-Aug-10	9:11	6522	D Vijay	YAD	PLU	MA	250	18:00	1	324	On Ac.	250
19-Aug-10	9:12	6578	Narasimhan	YAD	PLU	MH	150	18:00	1	324	On Ac.	150
19-Aug-10	9:12	6508	K Ashok	YAD	PLU	MA	250	18:00	1	350	On Ac.	250
19-Aug-10	9:13	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	359	On Ac.	250
19-Aug-10	9:14	6510	A Yadgiri	YAD	PLU	MH	150	18:00	1	359	On Ac.	150
19-Aug-10	9:15	6119	rajit	POC	ELE	MA	250	18:00	1	364	On Ac.	250
19-Aug-10	9:16	6709	raja shekar	POC	ELE	MA	250	18:00	1	364	On Ac.	250
19-Aug-10	9:40	6758	V.Jaxman rao	LAX	PAJ	HM	300	18:00	1	318	On Ac.	300
19-Aug-10	9:40	6760	Satyam	LAX	PAJ	MA	225	18:00	1	318	On Ac.	225
19-Aug-10	9:40	6759	Arvind	LAX	PAJ	MA	225	18:00	1	318	On Ac.	225
19-Aug-10	9:41	6761	N.Suresh	LAX	PAJ	MA	225	18:00	1	318	On Ac.	225
19-Aug-10	9:41	6762	G.Suresh	LAX	PAJ	MA	225	18:00	1	318	On Ac.	225
19-Aug-10	9:42	6763	P.Ravi	LAX	PAJ	MA	225	18:00	1	303	On Ac.	225
19-Aug-10	9:42	6764	P.Nagash	LAX	PAJ	MA	225	18:00	1	303	On Ac.	225
19-Aug-10	9:43	6772	Anil	LAX	PAJ	MA	225	18:00	1	310	On Ac.	225

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19 August, 2010

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 Admin. Officer Audit
 Date: 19/08/10 Sig: [Signature]

Page 2 of 3

CHECKED
 Quantity Quality
 By: [Signature] Date: 19.08.10
MEHTA & MODI HOMES
 PHASE - II

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Aug-10	9:43	6773	Krishna	LAX	PAI	MA	225	18:00	✓	310	On Ac.	225
19-Aug-10	10:10	6320	Mudana Chary	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
19-Aug-10	10:10	6272	n dasaratha	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
19-Aug-10	10:11	6182	d yogamand	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
19-Aug-10	10:12	6955	Sri Ram	JYR	PAI	MA	225	18:00	✓	305	On Ac.	225
19-Aug-10	10:12	6292	ckantha	JYR	PAI	MA	225	18:00	✓	305	On Ac.	225
19-Aug-10	10:13	6208	jyothirum	JYR	PAI	HM	300	18:00	✓	305	On Ac.	300
19-Aug-10	10:15	6962	Sailu	VER	ELE	MA	250	18:00	✓	305	On Ac.	250
19-Aug-10	10:16	6141	raj	VER	ELE	MA	250	18:00	✓	318	On Ac.	250
19-Aug-10	10:16	6147	goutham	VER	ELE	MI	160	18:00	✓	318	On Ac.	160
19-Aug-10	10:17	6140	ngender	VER	ELE	MA	250	18:00	✓	318	On Ac.	250
19-Aug-10	10:17	6660	P Veerash	VER	ELE	HM	300	18:00	✓	318	On Ac.	300
19-Aug-10	10:18	6890	Khajit	POC	ELE	MA	250	18:00	✓	318	On Ac.	250
19-Aug-10	10:20	6139	durga prasad	VER	ELE	MA	250	18:00	✓	WSHP	On Ac.	250
19-Aug-10	11:00	6282	pochaiiah	POC	ELE	HM	300	18:00	✓	364	On Ac.	300
19-Aug-10	11:00	6883	Sanpath Redd	ESR	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
19-Aug-10	11:00	6828	Ramu	POC	ELE	MA	250	18:00	✓	364	On Ac.	250
19-Aug-10	11:01	6884	Nagamallesh	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
19-Aug-10	11:02	6885	Nagaraju	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
19-Aug-10	11:02	6886	Srikanth	ESR	WEL	MI	150	18:00	✓	WSHP	On Ac.	150
19-Aug-10	11:03	6887	nagraj	ESR	WEL	MH	150	18:00	✓	WSHP	On Ac.	150

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CHECKED

Quantity	Quality
By <i>AM</i>	Date <i>19.08.10</i>

MEHTA & MODI HOMES
PHASE - II

Certified by:

[Signature]

Asst. Admin. Officer
Mehta & Modi Homes

Certified by:

[Signature]

Project Manager/In-charge
MEHTA & MODI HOMES

[Handwritten Signature]

CHECKED

[Signature]

Audit Officer Audit

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

Total 122 dep 15 [Signature]

SOB III - Detailed Attendance Report

From Date: 18-Aug-1 To Date: 18/8/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Aug-10	6:00	6789	munna	MTF	PLU	MH	150	14:00	1	310	On Ac.	150
18-Aug-10	6:00	6515	SK Mohammad	MTF	PLU	MA	250	14:00	1	310	On Ac.	250
18-Aug-10	6:01	6895	Tanyeer	MTF	PLU	MA	250	14:00	1	310	On Ac.	250
18-Aug-10	6:01	6901	suresh	MTF	PLU	MA	250	14:00	1	310	On Ac.	250
18-Aug-10	6:02	6902	Rajesh	MTF	PLU	MH	150	14:00	1	310	On Ac.	150
18-Aug-10	6:05	6072	kamafantuna	MAN	EAR	FH	140	18:00	1.5	CA	Dept.	210
18-Aug-10	6:05	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
18-Aug-10	6:05	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
18-Aug-10	6:06	6081	manjula	MAN	EAR	FH	140	18:00	1.5	CA	Dept.	210
18-Aug-10	6:10	6950	Sailaja	MHD	CIV	FH	130	18:00	1.5	324	Dept.	195
18-Aug-10	6:10	6949	Mudhav	MHD	CIV	HM	300	18:00	1.5	324	Dept.	450
18-Aug-10	8:10	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1	WSHP	On Ac.	300
18-Aug-10	8:10	6884	Nagamallesh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
18-Aug-10	8:11	6886	Srikanth	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
18-Aug-10	8:11	6885	Naguraju	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
18-Aug-10	8:12	6887	nagraj	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
18-Aug-10	8:13	6231	shiva	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
18-Aug-10	8:13	6230	ram	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
18-Aug-10	8:14	6232	bhumesht	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
18-Aug-10	8:14	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
18-Aug-10	8:15	6918	Rajesh	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
18-Aug-10	8:15	6919	sukram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
18-Aug-10	8:16	6920	ganadal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
18-Aug-10	8:16	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
18-Aug-10	8:16	6922	Rakesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
18-Aug-10	8:17	6923	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
18-Aug-10	8:17	6924	Mangul	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
18-Aug-10	8:17	6925	balaji	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
18-Aug-10	8:18	6926	Ganesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
18-Aug-10	8:19	6947	Mohan lal	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
18-Aug-10	8:19	6938	santosh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
18-Aug-10	8:19	6930	Sarvin kumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
18-Aug-10	8:20	6957	Nanda lal	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
18-Aug-10	8:21	6928	Santosh punda	SHIP	TIL	HM	300	18:00	1	358	On Ac.	300
18-Aug-10	8:21	6929	Kishre panada	SHIP	TIL	MA	300	18:00	1	347	On Ac.	300
18-Aug-10	8:30	6879	Lalitha	MAN	EAR	FH	140	18:00	1	305	On Ac.	140
18-Aug-10	8:31	6670	B Rumaana	MAN	EAR	FH	140	18:00	1	305	On Ac.	140
18-Aug-10	8:31	6671	B satyavathi	MAN	EAR	FH	140	18:00	1	305	On Ac.	140
18-Aug-10	8:40	6480	BIMMA	MAN	EAR	MH	160	18:00	1	305	On Ac.	160
18-Aug-10	8:40	6498	Danamma	MAN	EAR	FH	140	18:00	1	305	On Ac.	140
18-Aug-10	8:41	6067	kausafya	MAN	EAR	FH	140	18:00	1	305	On Ac.	140
18-Aug-10	8:41	6294	kuzmaiah	MAN	EAR	MH	160	18:00	1	305	On Ac.	160
18-Aug-10	8:42	6066	masoor	MAN	EAR	MH	160	18:00	1	P II	Job-Work	160
18-Aug-10	8:42	6414	Dal Singh	MAN	EAR	MH	160	18:00	1	P II	Job-Work	160

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19 August, 2010

[Signature]

CHECKED
Adms Officer
Date: 19/08/10
Sig: [Signature]

Page 1 of 3

CHECKED
Quantity: Quality
By: GUY Date: 19-08-10
MENTA & MODI HOMES
PISARU - 11

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

Checked by: [Signature]
Project Manager/Asst.
MENTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Stall	Wage	Out	Attn	Block	Payment	Amount
18-Aug-10	8:42	6723	Kurmasiah	MAN	EAR	MH	160	18:00	1	P II	Job Work	160
18-Aug-10	8:43	6740	Venkataamma	MAN	EAR	FH	140	18:00	1	P II	Job Work	140
18-Aug-10	8:44	6429	anjamma	MAN	EAR	FD	140	18:00	1	P IV	Job Work	140
18-Aug-10	8:44	6855	sarupa	MAN	EAR	PH	140	18:00	1	P IV	Job Work	140
18-Aug-10	9:10	6174	p gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300
18-Aug-10	9:10	6175	p ganesh	HPD	CIV	MA	275	18:00	1	355	On Ac.	275
18-Aug-10	9:11	6179	p kavitha	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
18-Aug-10	9:11	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
18-Aug-10	9:11	6806	Manuj	BPD	CIV	MA	275	18:00	1	CA	Dept.	275
18-Aug-10	9:12	6176	d denuvoda	HPD	CIV	MA	275	18:00	1	CA	Dept.	275
18-Aug-10	9:12	6180	d kumari	BPD	CIV	FH	130	18:00	1	CA	Dept.	130
18-Aug-10	9:12	6805	Parbathi	BPD	CIV	FH	130	18:00	1	CA	Dept.	130
18-Aug-10	9:13	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	340	Dept.	275
18-Aug-10	9:14	6756	Manjula	BPD	CIV	FH	130	18:00	1	340	Dept.	130
18-Aug-10	9:15	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	354	On Ac.	130
18-Aug-10	9:15	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	354	On Ac.	300
18-Aug-10	9:16	6803	parikkitt	SMH	CIV	MA	275	18:00	1	354	On Ac.	275
18-Aug-10	9:17	6680	Trinath	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
18-Aug-10	9:17	6658	K Venkatesh	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
18-Aug-10	9:17	6688	Sujatha	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
18-Aug-10	9:18	6656	K Shivaji	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
18-Aug-10	9:18	6691	Kumari	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
18-Aug-10	9:19	6768	Deva	NSB	PAI	MH	150	18:00	1	333	On Ac.	150
18-Aug-10	9:19	6750	Khadir	NSB	PAI	MA	225	18:00	1	333	On Ac.	225
18-Aug-10	9:21	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
18-Aug-10	9:22	6048	s govindh	SGV	CIV	HM	300	18:00	1	308	On Ac.	300
18-Aug-10	9:22	6810	Laxmi	SGV	CIV	PH	130	18:00	1	308	On Ac.	130
18-Aug-10	9:23	6060	rami	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
18-Aug-10	9:24	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
18-Aug-10	9:24	6050	arzun	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
18-Aug-10	9:25	6522	D Vijay	YAD	PLU	MA	250	18:00	1	304	On Ac.	250
18-Aug-10	9:25	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	304	On Ac.	250
18-Aug-10	9:26	6578	Narasimha	YAD	PLU	MH	150	18:00	1	304	On Ac.	150
18-Aug-10	9:26	6510	A Yalgi	YAD	PLU	MH	150	18:00	1	304	On Ac.	150
18-Aug-10	9:30	6233	md arif	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
18-Aug-10	9:30	6234	md maghbool	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
18-Aug-10	9:31	6236	venkanna	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
18-Aug-10	9:32	6882	Benu	PBK	PLU	MA	250	18:00	1	308	On Ac.	250
18-Aug-10	9:33	6870	Boeghulhi	PBK	PLU	MH	150	18:00	1	308	On Ac.	150
18-Aug-10	9:34	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	1	308	On Ac.	300
18-Aug-10	9:35	6758	V.laxmat rao	LAX	PAI	HM	300	18:00	1	324	On Ac.	300
18-Aug-10	9:35	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	324	On Ac.	225
18-Aug-10	9:36	6759	Arvind	LAX	PAI	MA	225	18:00	1	324	On Ac.	225
18-Aug-10	9:36	6771	T.srinivas	LAX	PAI	MA	225	18:00	1	324	On Ac.	225
18-Aug-10	9:40	6508	K Ashok	YAD	PLU	MA	250	18:00	1	324	On Ac.	250

45

19 August, 2010

CHECKED	
Quantity	Quality
By <i>AW</i>	Date 19.08.10
MENTA & MODI HOMES	
PHASE - III	

Certified by:

AW

Asst. Admin. Officer
Menta & Modi Homes

CHECKED

Admin. Officer Audit

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

Certified by:

AW

Project Manager/Engg.
MENTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Aug-10	9:41	6119	runjit	POC	ELE	MA	250	18:00	/	364	On Ac.	250
18-Aug-10	9:41	6709	raja shekar	POC	ELE	MA	250	18:00	/	364	On Ac.	250
18-Aug-10	9:42	6217	ran	MAL	CEN	MH	150	18:00	/	379	On Ac.	150
18-Aug-10	9:42	6218	bhargav	MAL	CEN	MA	200	18:00	/	379	On Ac.	200
18-Aug-10	9:45	6828	Ramu	POC	ELE	MA	250	18:00	/	364	On Ac.	250
18-Aug-10	9:45	6891	Nisar	POC	ELE	MA	250	18:00	/	364	On Ac.	250
18-Aug-10	9:46	6959	babu rao	POC	ELE	MH	160	18:00	/	364	On Ac.	160
18-Aug-10	9:46	6282	pochainth	POC	ELE	HM	300	18:00	/	364	On Ac.	300
18-Aug-10	9:47	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	/	318	On Ac.	250
18-Aug-10	9:47	6320	Madana Chury	DYC	CAR	MA	250	18:00	/	318	On Ac.	250
18-Aug-10	9:48	6272	n dasuratha	DYC	CAR	MA	250	18:00	/	318	On Ac.	250
18-Aug-10	9:48	6391	Bramachary	DYC	CAR	MA	250	18:00	/	318	On Ac.	250
18-Aug-10	9:49	6182	d yoganand	DYC	CAR	MA	250	18:00	/	318	On Ac.	250
18-Aug-10	9:50	6140	ngender	VER	ELE	MA	250	18:00	/	318	On Ac.	250
18-Aug-10	9:50	6139	durga prasad	VER	ELE	MA	250	18:00	/	318	On Ac.	250
18-Aug-10	9:51	6147	goutham	VER	ELE	MH	160	18:00	/	318	On Ac.	160
18-Aug-10	9:51	6148	thimor	VER	ELE	MH	160	18:00	/	318	On Ac.	160
18-Aug-10	9:52	6141	raj	VER	ELE	MA	250	18:00	/	312	On Ac.	250
18-Aug-10	9:53	6660	P Veeresh	VER	ELE	HM	300	18:00	/	312	On Ac.	300
18-Aug-10	9:54	6763	P.Ravi	LAX	PAI	MA	225	18:00	/	324	On Ac.	225
18-Aug-10	9:54	6762	G.Suresh	LAX	PAI	MA	225	18:00	/	324	On Ac.	225
18-Aug-10	9:55	6292	ckantha	JYR	PAI	MA	225	18:00	/	305	On Ac.	225
18-Aug-10	9:55	6209	sanjay	JYR	PAI	MH	150	18:00	/	305	On Ac.	150
18-Aug-10	9:56	6955	Sri Ram	JYR	PAI	MA	225	18:00	/	305	On Ac.	225
18-Aug-10	9:56	6208	jothiram	JYR	PAI	HM	300	18:00	/	304	On Ac.	300
18-Aug-10	9:57	6953	Vijay	JYR	PAI	MA	225	18:00	/	304	On Ac.	225
18-Aug-10	10:00	6890	Khaja	POC	ELE	MA	250	18:00	/	364	On Ac.	250
18-Aug-10	10:30	6944	Vankat	ESR	WEL	MH	150	18:00	/	WSHP	On Ac.	150
18-Aug-10	10:30	6942	Nuresh	ESR	WEL	MA	250	18:00	/	WSHP	On Ac.	250
18-Aug-10	10:30	6943	Vankat	ESR	WEL	MA	250	18:00	/	WSHP	On Ac.	250

30

CHECKED

Quantity	Quality
By <i>Red</i>	Date 19.08.10
MEHTA & MODI HOMES PHASE - III	

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

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

[Handwritten Signature]

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

SOB III - Detailed Attendance Report

From Date: 17-Aug-1 To Date: 17/8/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Aug-10	6:00	6895	Tanveer	MTF	PLU	MA	250	18:00	1	305	On Ac.	250
17-Aug-10	6:00	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	305	Job Work	250
17-Aug-10	6:01	6789	muena	MTF	PLU	MH	150	18:00	1	305	On Ac.	150
17-Aug-10	6:01	6901	suresh	MTF	PLU	MA	250	18:00	1	305	On Ac.	250
17-Aug-10	6:01	6902	Rajesh	MTF	PLU	MH	150	18:00	1	305	On Ac.	150
17-Aug-10	6:02	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
17-Aug-10	6:02	6081	manjula	MAN	EAR	FI	140	18:00	1.5	CA	Dept.	210
17-Aug-10	6:03	6072	kamalamma	MAN	EAR	FI	140	18:00	1.5	CA	Dept.	210
17-Aug-10	6:04	6749	Asif	NSB	PAI	IIM	300	18:00	1	333	On Ac.	300
17-Aug-10	6:05	6869	Ganesh	PBK	PLU	MA	250	18:00	1.5	303	On Ac.	375
17-Aug-10	6:05	6870	Beeghuthi	PBK	PLU	MH	150	18:00	1.5	303	On Ac.	225
17-Aug-10	8:30	6080	Venkanna	MAN	EAR	MH	160	18:00	1	364	Dept.	160
17-Aug-10	8:31	6918	Rajesh	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
17-Aug-10	8:31	6919	sukulram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
17-Aug-10	8:32	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
17-Aug-10	8:32	6920	ganalal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
17-Aug-10	8:33	6922	Rakesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
17-Aug-10	8:33	6923	Mungal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
17-Aug-10	8:34	6924	Mungal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
17-Aug-10	8:34	6925	balaji	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
17-Aug-10	8:34	6926	Ganesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
17-Aug-10	8:35	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
17-Aug-10	8:35	6931	kamlesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
17-Aug-10	8:36	6938	santosh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
17-Aug-10	8:36	6947	Mohan Lal	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
17-Aug-10	8:37	6803	parikkitt	SMH	CIV	MA	275	18:00	1	354	On Ac.	275
17-Aug-10	8:37	6438	s.Mohan	SMH	CIV	IIM	300	18:00	1	351	On Ac.	300
17-Aug-10	8:38	6702	Saraswathi	SMH	CIV	FI	130	18:00	1	354	On Ac.	130
17-Aug-10	8:45	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
17-Aug-10	8:45	6050	arzan	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
17-Aug-10	8:46	6060	rena	SGV	CIV	FI	130	18:00	1	307	On Ac.	130
17-Aug-10	8:46	6810	Laxmi	SGV	CIV	FI	130	18:00	1	307	On Ac.	130
17-Aug-10	8:46	6048	s.govindh	SGV	CIV	IIM	300	18:00	1	307	On Ac.	300
17-Aug-10	8:47	6950	Sailaja	MHD	CIV	FI	130	18:00	1	CA	Dept.	130
17-Aug-10	8:47	6949	Madhav	MHD	CIV	HM	300	18:00	1	CA	Dept.	300
17-Aug-10	9:00	6569	Kumba	KUM	CIV	MA	275	18:00	1	CA	Dept.	275
17-Aug-10	9:00	6570	Basanti	KUM	CIV	FI	130	18:00	1	CA	Dept.	130
17-Aug-10	9:01	6294	kurnaiyah	MAN	EAR	MH	160	18:00	1	308	On Ac.	160
17-Aug-10	9:01	6855	satupa	MAN	EAR	FI	140	18:00	1	308	On Ac.	140
17-Aug-10	9:02	6740	Venkatamma	MAN	EAR	FI	140	18:00	1	308	On Ac.	140
17-Aug-10	9:03	6720	Arum	MAN	EAR	FI	140	18:00	1	CA	Job Work	140
17-Aug-10	9:04	6480	BIMMA	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
17-Aug-10	9:05	6723	Kurmaiya	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
17-Aug-10	9:06	6671	B.satyavathi	MAN	EAR	FI	140	18:00	1	CA	Job Work	140

17.8.10

19 August, 2010

CHECKED
 Admin. Officer / Audit
 Date: 21/08/10
 Sig: [Signature]

CHECKED
 by: [Signature]
 Date: 19.08.10
MENTA & MODI HOMES
 PHASE - III

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

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

Date	In	ID	Name	Cont	Type	Slab	Wage	Out	Attn	Block	Payment	Amount
17-Aug-10	9:07	6879	Lalitha	MAN	EAR	FH	140	18:00	1	P II	Job Work	140
17-Aug-10	9:10	6693	Saraswathi	TVS	CIV	FIJ	130	18:00	1	200D	On Ac.	130
17-Aug-10	9:10	6656	K Shivaji	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
17-Aug-10	9:11	6684	Suresh	TVS	CIV	MIJ	150	18:00	1	200D	On Ac.	150
17-Aug-10	9:11	6658	K Venkatesh	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
17-Aug-10	9:12	6681	Mallesha	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
17-Aug-10	9:12	6680	Tripathi	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
17-Aug-10	9:13	6691	Kumari	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
17-Aug-10	9:15	6174	p gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300
17-Aug-10	9:16	6179	p kavitha	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
17-Aug-10	9:16	6175	p guresh	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
17-Aug-10	9:17	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
17-Aug-10	9:17	6756	Manjula	BPD	CIV	FIJ	130	18:00	1	312	Dept.	130
17-Aug-10	9:18	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	312	Dept.	275
17-Aug-10	9:18	6805	Purbathi	BPD	CIV	FH	130	18:00	1	CA	Dept.	130
17-Aug-10	9:19	6806	Manuj	BPD	CIV	MA	275	18:00	1	CA	Dept.	275
17-Aug-10	9:19	6180	d kamari	BPD	CIV	FH	130	18:00	1	CA	Dept.	130
17-Aug-10	9:20	6176	d denuvuda	BPD	CIV	MA	275	18:00	1	CA	Dept.	275
17-Aug-10	9:21	6230	ram	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
17-Aug-10	9:21	6231	shiva	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
17-Aug-10	9:22	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
17-Aug-10	9:22	6232	hamesh	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
17-Aug-10	9:23	6236	venkanna	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
17-Aug-10	9:30	6750	Khadir	NSB	PAI	MA	225	18:00	1	333	On Ac.	225
17-Aug-10	9:30	6768	Deva	NSB	PAI	MH	150	18:00	1	333	On Ac.	150
17-Aug-10	9:31	6767	Muzayad	NSB	PAI	MA	225	18:00	1	333	On Ac.	225
17-Aug-10	9:40	6510	A Yadgiri	YAD	PLU	MH	150	18:00	1	333	On Ac.	150
17-Aug-10	9:40	6578	Narasimha	YAD	PLU	MH	150	18:00	1	324	On Ac.	150
17-Aug-10	9:41	6508	K Ashok	YAD	PLU	MA	250	18:00	1	304	On Ac.	250
17-Aug-10	9:42	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	304	On Ac.	250
17-Aug-10	9:43	6119	raujit	POC	ELE	MA	250	18:00	1	359	Dept.	250
17-Aug-10	9:43	6709	raja shekar	POC	ELE	MA	250	18:00	1	359	Dept.	250
17-Aug-10	9:44	6891	Nisar	POC	ELE	MA	250	18:00	1	359	On Ac.	250
17-Aug-10	9:45	6959	babu rao	POC	ELE	MH	160	18:00	1	359	On Ac.	160
17-Aug-10	9:46	6929	Kishre panada	SHP	TIL	MA	300	18:00	1	CA	On Ac.	300
17-Aug-10	9:46	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	CA	On Ac.	300
17-Aug-10	9:47	6292	ekantha	JYR	PAI	MA	225	18:00	1	305	On Ac.	225
17-Aug-10	9:48	6828	Ramu	POC	ELE	MA	250	18:00	1	351	On Ac.	250
17-Aug-10	9:49	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	324	On Ac.	225
17-Aug-10	9:49	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	324	On Ac.	225
17-Aug-10	9:50	6758	V.laxman rao	LAX	PAI	HM	300	18:00	1	324	On Ac.	300
17-Aug-10	9:50	6762	G.Suresh	LAX	PAI	MA	225	18:00	1	324	On Ac.	225
17-Aug-10	10:00	6785	Venkanna	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
17-Aug-10	10:00	6786	Saraswathi	CHA	CEN	FIJ	130	18:00	1	372	On Ac.	130
17-Aug-10	10:00	6787	Bemanna	CHA	CEN	MH	150	18:00	1	372	On Ac.	150

415

19 August, 2010

CHECKED
 Admin. Officer Audit
 Date: 19/08/10
 Sig: [Signature]

Page 2 of 3

CHECKED
 Quantity: [Blank] Quality: [Blank]
 By: [Signature] Date: 19.08.10
MEHTA & MODI HOMES
 PHASE II

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Aug-10	10:05	6139	durga prasud	VER	ELE	MA	250	18:00	✓	318	On Ac.	250
17-Aug-10	10:06	6660	P Vecresh	VER	ELE	HM	300	18:00	✓	318	On Ac.	300
17-Aug-10	10:06	6141	raj	VER	ELE	MA	250	18:00	✓	318	On Ac.	250
17-Aug-10	10:07	6140	agender	VER	ELE	MA	250	18:00	✓	318	On Ac.	250
17-Aug-10	10:10	6182	d yoganand	DYC	CAR	MA	250	18:00	✓	318	On Ac.	250
17-Aug-10	10:10	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
17-Aug-10	10:10	6320	Mudana Chary	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
17-Aug-10	10:10	6466	Narusimha Ch	DYC	CAR	MA	250	18:00	✓	318	On Ac.	250
17-Aug-10	10:20	6868	P. Vijay kumar	PBK	PLU	HM	300	18:00	✓	354	On Ac.	300
17-Aug-10	10:21	6955	Sri Ram	JYR	PAI	MA	225	18:00	✓	342	On Ac.	225
17-Aug-10	10:21	6952	Hemanth	JYR	PAI	MA	225	18:00	✓	342	On Ac.	225
17-Aug-10	10:22	6209	sanjay	JYR	PAI	MI	150	18:00	✓	342	On Ac.	150
17-Aug-10	10:25	6217	ram	MAL	CEN	MH	150	18:00	✓	379	On Ac.	150
17-Aug-10	10:25	6218	bhargav	MAL	CEN	MA	200	18:00	✓	379	On Ac.	200
17-Aug-10	10:30	6883	Sampath Redd	ESR	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
17-Aug-10	10:30	6884	Nagamullesh	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
17-Aug-10	10:30	6885	Nagaraju	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250

17

CHECKED

Quantity:	Quality:
By <i>aj</i>	Date: 19.08.10
MEHTA & MODI HOMES PHASE - III	

ajw

Certified by:

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

Certified by:

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

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[Signature]
Admin. Officer Audit

Date: 19/08/10 Sig:

Total 91th Dept-11 Total 09

SOB III - Detailed Attendance Report

From Date: 16-Aug-1 To Date: 16/8/10

Date	In	ID	Name	Cont	Type	Staff	Wage	Out	Attn	Block	Payment	Amount
16-Aug-10	6:00	6789	monna	MTF	PLU	MII	150	18:00		1 305	On Ac.	150
16-Aug-10	6:00	6895	Tatvveer	MTF	PLU	MA	250	18:00		1 305	On Ac.	250
16-Aug-10	6:00	6515	SK Mohamad	MTF	PLU	MA	250	18:00		1 305	On Ac.	250
16-Aug-10	6:01	6901	suresh	MTP	PLU	MA	250	18:00		1 305	On Ac.	250
16-Aug-10	6:01	6902	Rajesh	MTF	PLU	MII	150	18:00		1 305	On Ac.	150
16-Aug-10	6:02	6942	Narush	ESR	WEL	MA	250	18:00	1.5	305	On Ac.	375
16-Aug-10	6:02	6943	Venkat	ESR	WEL	MA	250	18:00	1.5	305	On Ac.	375
16-Aug-10	6:02	6944	Venkat	ESR	WEL	MH	150	18:00	1.5	305	On Ac.	225
16-Aug-10	8:45	6872	B.Venkatesh	MAN	EAR	MH	160	18:00		1 CA	Dept.	160
16-Aug-10	8:45	6072	kamalantra	MAN	EAR	PH	140	18:00		1 CA	Dept.	140
16-Aug-10	8:46	6084	manjota	MAN	EAR	PH	140	18:00		1 CA	Dept.	140
16-Aug-10	8:47	6918	Rajesh	KHP	CIV	MA	275	18:00		1 364	On Ac.	275
16-Aug-10	8:47	6919	sukulrama	KHP	CIV	MA	275	18:00		1 364	On Ac.	275
16-Aug-10	8:48	6921	Rajkumar	KHP	CIV	MA	275	18:00		1 364	On Ac.	275
16-Aug-10	8:48	6922	Rakesh	KHP	CIV	MH	150	18:00		1 364	On Ac.	150
16-Aug-10	8:49	6923	Mangal	KHP	CIV	MH	150	18:00		1 364	On Ac.	150
16-Aug-10	8:49	6924	Mangal	KHP	CIV	MH	150	18:00		1 364	On Ac.	150
16-Aug-10	8:50	6925	halaji	KHP	CIV	MH	150	18:00		1 358	On Ac.	150
16-Aug-10	8:50	6926	Ganesh	KHP	CIV	MII	150	18:00		1 358	On Ac.	150
16-Aug-10	8:51	6931	kamlesh	KHP	CIV	MH	150	18:00		1 358	On Ac.	150
16-Aug-10	8:51	6927	Kailash panda	KHP	CIV	HM	300	18:00		1 358	On Ac.	300
16-Aug-10	8:51	6930	Sarvin kumar	KHP	CIV	MA	275	18:00		1 358	On Ac.	275
16-Aug-10	8:52	6938	santosh	KHP	CIV	MH	150	18:00		1 364	On Ac.	150
16-Aug-10	8:59	6950	Saifaja	MHD	CIV	FI	130	18:00		1 303	Dept.	130
16-Aug-10	8:59	6949	Madhav	MHD	CIV	HM	300	18:00		1 303	Dept.	300
16-Aug-10	9:00	6176	d denovoda	BPD	CIV	MA	275	18:00		1 353	On Ac.	275
16-Aug-10	9:00	6180	d kumari	BPD	CIV	PH	130	18:00		1 353	On Ac.	130
16-Aug-10	9:00	6755	Bulakrishna	BPD	CIV	MA	275	18:00		1 353	On Ac.	275
16-Aug-10	9:01	6756	Manjula	BPD	CIV	FI	130	18:00		1 353	On Ac.	130
16-Aug-10	9:01	6174	p gopi	BPD	CIV	HM	300	18:00		1 353	On Ac.	300
16-Aug-10	9:01	6175	p ganesh	BPD	CIV	MA	275	18:00		1 355	On Ac.	275
16-Aug-10	9:02	6805	Parbathi	BPD	CIV	FI	130	18:00		1 355	On Ac.	130
16-Aug-10	9:02	6695	T Laxmi	BPD	CIV	PH	130	18:00		1 355	On Ac.	130
16-Aug-10	9:03	6656	K Shivaji	TVS	CIV	MA	275	18:00		1 200D	On Ac.	275
16-Aug-10	9:03	6689	A Laxmi	TVS	CIV	PH	130	18:00		1 200D	On Ac.	130
16-Aug-10	9:04	6658	K Venkatesh	TVS	CIV	MA	275	18:00		1 200D	On Ac.	275
16-Aug-10	9:04	6708	Chakrapani	TVS	CIV	MH	150	18:00		1 200D	On Ac.	150
16-Aug-10	9:05	6680	Trinath	TVS	CIV	MA	275	18:00		1 200D	On Ac.	275
16-Aug-10	9:05	6650	T Venkatesh	TVS	CIV	HM	300	18:00		1 200D	On Ac.	300
16-Aug-10	9:06	6569	Kumba	KUM	CIV	MA	275	18:00		1 200D	Dept.	275
16-Aug-10	9:06	6570	Basanti	KUM	CIV	FI	130	18:00		1 200D	Dept.	130
16-Aug-10	9:07	6048	s govindh	SGV	CIV	HM	300	18:00		1 308	On Ac.	300
16-Aug-10	9:07	6807	Nilgiri	SGV	CIV	MA	275	18:00				
16-Aug-10	9:08	6050	arzun	SGV	CIV	MA	275	18:00				

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19 August, 2010

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Quantity	Quality
By <i>[Signature]</i>	Date: 19.08.10

MEHTA & MODI HOMES
PHASE - III

Certified by:

[Signature]

Asst. Admin. Officer
MEHTA & MODI HOMES

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1 308
1 318

Adm. Office
Date: *[Signature]* 19/08/10
Page 1 of 3
Sig: *[Signature]*

Certified by:

[Signature]

Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Aug-10	9:08	6810	Luxmi	SGV	CIV	FH	130	18:00	1	318	Dept.	130
16-Aug-10	9:08	6060	rena	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
16-Aug-10	9:09	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	359	On Ac.	300
16-Aug-10	9:09	6803	parikkitt	SMH	CIV	MA	275	18:00	1	359	On Ac.	275
16-Aug-10	9:09	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	359	On Ac.	130
16-Aug-10	9:10	6429	anjamma	MAN	EAR	FU	140	18:00	1	CA	Job Work	140
16-Aug-10	9:10	6720	Aruna	MAN	EAR	FU	140	18:00	1	CA	Job Work	140
16-Aug-10	9:10	6879	Lalitha	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
16-Aug-10	9:11	6669	B Prasad	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
16-Aug-10	9:11	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
16-Aug-10	9:12	6671	B sutyavathi	MAN	EAR	FU	140	18:00	1	CA	Job Work	140
16-Aug-10	9:13	6740	Venkatamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
16-Aug-10	9:13	6431	chinamma	MAN	EAR	FU	140	18:00	1	CA	On Ac.	140
16-Aug-10	9:14	6723	Kurmaiah	MAN	EAR	MEI	160	18:00	1	CA	On Ac.	160
16-Aug-10	9:20	6869	Ganesh	PBK	PLU	MA	250	18:00	1	308	On Ac.	250
16-Aug-10	9:20	6870	Hecgluthi	PBK	PLU	MH	150	18:00	1	308	On Ac.	150
16-Aug-10	9:21	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	1	308	On Ac.	300
16-Aug-10	9:25	6510	A Yadgiri	YAD	PLU	MH	150	18:00	1	304	On Ac.	150
16-Aug-10	9:25	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	304	On Ac.	250
16-Aug-10	9:26	6578	Narasimha	YAD	PLU	MEI	150	18:00	1	304	On Ac.	150
16-Aug-10	9:30	6768	Deva	NSB	PAI	MH	150	18:00	1	333	On Ac.	150
16-Aug-10	9:30	6749	Asif	NSB	PAI	HM	300	18:00	1	333	On Ac.	300
16-Aug-10	9:31	6119	ranjit	POC	ELE	MA	250	18:00	1	353	On Ac.	250
16-Aug-10	9:36	6231	shiva	CHA	CEN	MA	200	18:00	1	372	Job Work	200
16-Aug-10	9:36	6230	rum	CHA	CEN	MA	200	18:00	1	372	Job Work	200
16-Aug-10	9:40	6896	M.Srinu	LNS	TIL	MA	300	18:00	1	303	On Ac.	300
16-Aug-10	9:40	6897	M.Yadagiri	LNS	TIL	MH	175	18:00	1	303	On Ac.	175
16-Aug-10	9:41	6891	Nisur	POC	ELE	MA	250	18:00	1	359	Dept.	250
16-Aug-10	9:41	6828	Ramu	POC	ELE	MA	250	18:00	1	359	Dept.	250
16-Aug-10	9:42	6952	Hemanth	JYR	PAI	MA	225	18:00	1	304	On Ac.	225
16-Aug-10	9:42	6209	sohjay	JYR	PAI	MH	150	18:00	1	304	On Ac.	150
16-Aug-10	9:43	6951	Govind Kumar	JYR	PAI	MA	225	18:00	1	304	On Ac.	225
16-Aug-10	9:44	6391	Bramachary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
16-Aug-10	9:44	6182	d.yoganand	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
16-Aug-10	9:45	6320	Madana Chary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
16-Aug-10	9:45	6272	n.dasarathu	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
16-Aug-10	9:47	6139	durga prasad	VER	ELE	MA	250	18:00	1	306	On Ac.	250
16-Aug-10	9:47	6141	raj	VER	ELE	MA	250	18:00	1	306	On Ac.	250
16-Aug-10	9:48	6660	P.Vecresh	VER	ELE	HM	300	18:00	1	306	On Ac.	300
16-Aug-10	9:48	6140	ngender	VER	ELE	MA	250	18:00	1	306	On Ac.	250
16-Aug-10	9:49	6709	raja shakar	POC	ELE	MA	250	18:00	1	364	On Ac.	250
16-Aug-10	9:49	6890	Khaja	POC	ELE	MA	250	18:00	1	364	On Ac.	250
16-Aug-10	9:49	6282	pochaiiah	POC	ELE	HM	300	18:00	1	364	On Ac.	300
16-Aug-10	9:50	6956	Vishnu	JYR	PAI	MA	225	18:00	1	304	On Ac.	225
16-Aug-10	10:00	6509	K.Jeeva	YAD	PLU	MA	250	18:00	1	304	On Ac.	250

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19 August, 2010

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 Admin Officer Audit
 Date: 23/8/10 Sig: [Signature]

MEHTA & MODI HOMES
 PHASE - II
 19.08.10

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Aug-10	10:00	6522	D Vijay	YAD	PLU	MA	250	18:00		1 301	On Ac.	250

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Quantity:	Quality
By <i>ey</i>	Date: 16-08-10

MEHTA & MODI HOMES
PHASE - III

ey

Certified by:

[Signature]

Asst. Admin. Officer
Mehta & Modi Homes

CHECKED

[Signature]

Admin Officer Audit

Date: Sig:

Certified by:

[Signature]

Project Manager/Engg.
MEHTA & MODI HOMES

Total 107 bench to Jadhav

SOB III - Detailed Attendance Report

From Date: 14-Aug-1 To Date: 14/8/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Aug-10	6:00	6872	B.Venkatash	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
14-Aug-10	6:00	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
14-Aug-10	6:01	6515	SK Mohamad	MTF	PLU	MA	250	14:00	1	305	On Ac.	250
14-Aug-10	6:01	6789	muuna	MTF	PLU	MH	150	14:00	1	305	On Ac.	150
14-Aug-10	6:02	6805	Tanveer	MTF	PLU	MA	250	14:00	1	305	On Ac.	250
14-Aug-10	6:02	6901	suresh	MTF	PLU	MA	250	14:00	1	305	On Ac.	250
14-Aug-10	6:03	6902	Rajesh	MTF	PLU	MH	150	14:00	1	305	On Ac.	150
14-Aug-10	6:05	6750	Khadir	NSB	PAI	MA	225	14:00	1	333	On Ac.	225
14-Aug-10	6:06	6438	s.Mohan	SMH	CIV	FIM	300	14:00	1	359	On Ac.	300
14-Aug-10	6:06	6702	Suraswathi	SMEI	CIV	FH	130	14:00	1	359	On Ac.	130
14-Aug-10	6:07	6443	Balu	SMH	CIV	MH	150	14:00	1	359	On Ac.	150
14-Aug-10	6:07	6442	Satyamma	SMEI	CIV	FH	130	14:00	1	359	On Ac.	130
14-Aug-10	6:07	6393	Saivani	SMH	CIV	FH	130	14:00	1	359	On Ac.	130
14-Aug-10	6:08	6790	prabakar	SMH	CIV	MA	275	14:00	1	359	On Ac.	275
14-Aug-10	6:08	6441	Kalyani	SMH	CIV	FH	130	14:00	1	359	On Ac.	130
14-Aug-10	6:08	6440	G. Narayana	SMH	CIV	MA	275	14:00	1	359	On Ac.	275
14-Aug-10	6:09	6439	Vishnu	SMH	CIV	MA	275	14:00	1	359	On Ac.	275
14-Aug-10	6:09	6803	parikkil	SMH	CIV	MA	275	18:00	1	359	On Ac.	275
14-Aug-10	6:11	6230	ram	CHA	CEN	MA	200	18:00	1.5	307	On Ac.	300
14-Aug-10	6:11	6231	shiva	CHA	CEN	MA	200	18:00	1.5	307	On Ac.	300
14-Aug-10	6:11	6232	dhumesb	CHA	CEN	MA	200	18:00	1.5	307	On Ac.	300
14-Aug-10	6:12	6234	rad maqbhool	CHA	CEN	MH	150	18:00	1.5	307	On Ac.	225
14-Aug-10	8:16	6918	Rajesh	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
14-Aug-10	8:16	6919	sakulram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
14-Aug-10	8:16	6920	ganalul	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
14-Aug-10	8:17	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
14-Aug-10	8:17	6923	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
14-Aug-10	8:17	6922	Rakesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
14-Aug-10	8:18	6924	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
14-Aug-10	8:18	6925	balaji	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
14-Aug-10	8:19	6926	Ganesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
14-Aug-10	8:19	6927	Kailash pandu	KHP	CIV	FIM	300	18:00	1	358	On Ac.	300
14-Aug-10	8:20	6930	Survan kumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
14-Aug-10	8:20	6931	kamlesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
14-Aug-10	8:21	6938	santosh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
14-Aug-10	8:22	6949	Madhav	MHD	CIV	HM	300	18:00	1	303	Dept.	300
14-Aug-10	8:22	6950	Sailaja	MHD	CIV	FH	130	18:00	1	303	Dept.	130
14-Aug-10	8:23	6569	Kumba	KUM	CIV	MA	275	18:00	1	324	Dept.	275
14-Aug-10	8:24	6570	Basanti	KUM	CIV	FH	130	18:00	1	324	Dept.	130
14-Aug-10	8:50	6179	p kavitha	BPD	CIV	FH	130	18:00	1	355	Dept.	130
14-Aug-10	8:50	6174	p gopi	BPD	CIV	FIM	300	18:00	1	355	Dept.	300
14-Aug-10	8:51	6719	Sailu	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
14-Aug-10	8:51	6720	Aruna	MAN	EAR	FH	160	18:00	1	372	On Ac.	140
14-Aug-10	8:52	6721	Nagamani	MAN	EAR	FH	160	18:00	1	372	On Ac.	140

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[Signature]

19 August, 2010

CHECKED
 Admin. Officer Audit
 Date: 19/08/10 Sig: *[Signature]*

Page 1 of 3

CHECKED
 Quantity: _____
 Date: 19.08.10
MEHTA & MODI HOMES
 PHASE - III

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Aug-10	8:52	6480	BLMMA	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
14-Aug-10	8:53	6498	Dakamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
14-Aug-10	8:53	6429	anjamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
14-Aug-10	8:53	6431	chinnamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
14-Aug-10	8:54	6723	Kuttuiah	MAN	EAR	MI	160	18:00	1	372	On Ac.	160
14-Aug-10	8:54	6071	srinu	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
14-Aug-10	8:55	6671	B satyavathi	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
14-Aug-10	8:57	6708	Chakrapani	TVS	CIV	MH	150	18:00	1	372	On Ac.	150
14-Aug-10	8:57	6656	K Shivaji	TVS	CIV	MA	275	18:00	1	372	On Ac.	275
14-Aug-10	8:58	6050	arzun	SGV	CIV	MA	275	18:00	1	307	Dept.	275
14-Aug-10	8:58	6060	rena	SGV	CIV	FH	130	18:00	1	307	Dept.	130
14-Aug-10	8:59	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	307	Dept.	275
14-Aug-10	8:59	6810	Laxmi	SGV	CIV	FH	130	18:00	1	307	Dept.	130
14-Aug-10	8:59	6048	s govindh	SGV	CIV	HM	300	18:00	1	308	On Ac.	300
14-Aug-10	9:00	6072	kamafamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
14-Aug-10	9:00	6081	manjulu	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
14-Aug-10	9:01	6087	chinna	MAN	EAR	MI	160	18:00	1	372	On Ac.	160
14-Aug-10	9:05	6083	Shyam	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
14-Aug-10	9:05	6681	Mallush	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
14-Aug-10	9:06	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	200D	On Ac.	300
14-Aug-10	9:06	6689	A Laxmi	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
14-Aug-10	9:20	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	304	On Ac.	250
14-Aug-10	9:20	6510	A Yadgiri	YAD	PLU	MI	150	18:00	1	304	On Ac.	150
14-Aug-10	9:21	6578	Narasimha	YAD	PLU	MH	150	18:00	1	333	On Ac.	150
14-Aug-10	9:30	6749	Asit	NSB	PAI	HM	300	18:00	1	333	On Ac.	300
14-Aug-10	9:30	6768	Deva	NSB	PAI	MH	150	18:00	1	333	On Ac.	150
14-Aug-10	9:40	6709	raja shekar	POC	ELE	MA	250	18:00	1	200D	On Ac.	250
14-Aug-10	9:40	6829	Murthi	POC	ELE	MH	160	18:00	1	200D	On Ac.	160
14-Aug-10	9:41	6828	Rumu	POC	ELE	MA	250	18:00	1	200D	On Ac.	250
14-Aug-10	9:41	6119	runjit	POC	ELE	MA	250	18:00	1	310	On Ac.	250
14-Aug-10	9:42	6890	Khaja	POC	ELE	MA	250	18:00	1	310	On Ac.	250
14-Aug-10	9:42	6891	Nisar	POC	ELE	MA	250	18:00	1	310	On Ac.	250
14-Aug-10	9:45	6182	d yoganand	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
14-Aug-10	9:46	6391	Bramachary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
14-Aug-10	9:46	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
14-Aug-10	9:47	6320	Madana Chary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
14-Aug-10	9:47	6272	n dasaratha	DYC	CAR	MA	250	18:00	1	312	On Ac.	250
14-Aug-10	9:48	6474	P. Viksha Patti	DYC	CAR	MA	250	18:00	1	312	On Ac.	250
14-Aug-10	9:49	6758	V.laxman rao	LAX	PAI	HM	300	18:00	1	324	On Ac.	300
14-Aug-10	9:49	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	324	On Ac.	225
14-Aug-10	9:50	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	324	On Ac.	225
14-Aug-10	9:50	6762	G.Suresh	LAX	PAI	MA	225	18:00	1	324	On Ac.	225
14-Aug-10	9:55	6870	Beeghuthi	PBK	PLU	MH	150	18:00	1	308	On Ac.	150
14-Aug-10	9:55	6869	Ganesh	PBK	PLU	MA	250	18:00	1	308	On Ac.	250
14-Aug-10	10:05	6139	durga prasad	VER	ELE	MA	250	18:00	1	308	On Ac.	250

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19 August, 2010

Page 2 of 3

CHECKED
Admin. Officer Audit

CHECKED
Quantity
By *BY*
Date 19.08.10
MEHTA & MODI HOMES
PHASE - III

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

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

Date	In	DD	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Aug-10	10:06	6141	raj	VER	ELE	MA	250	18:00	✓	306	On Ac.	250
14-Aug-10	10:06	6142	nagarej	VER	ELE	MA	250	18:00	✓	306	On Ac.	250
14-Aug-10	10:06	6140	ngender	VER	ELE	MA	250	18:00	✓	306	On Ac.	250
14-Aug-10	10:07	6147	goutham	VER	ELE	MH	160	18:00	✓	306	On Ac.	160
14-Aug-10	10:07	6148	thimor	VER	ELE	MH	160	18:00	✓	306	On Ac.	160
14-Aug-10	10:20	6952	Hemanth	JYR	PAI	MA	225	18:00	✓	304	On Ac.	225
14-Aug-10	10:20	6209	sunjay	JYR	PAI	MEI	150	18:00	✓	304	On Ac.	150
14-Aug-10	10:30	6508	K Ashok	YAD	PLU	MA	250	18:00	✓	324	On Ac.	250
14-Aug-10	10:30	6292	ekantha	JYR	PAI	MA	225	18:00	✓	304	On Ac.	225
14-Aug-10	10:30	6883	Sanpath Redd	ESR	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
14-Aug-10	10:30	6884	Nagamallesh	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
14-Aug-10	10:30	6885	Nagaraj	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
14-Aug-10	10:30	6886	Srikandh	ESR	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
14-Aug-10	10:30	6887	nagraj	ESR	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
14-Aug-10	10:30	6522	D Vijay	YAD	PLU	MA	250	18:00	✓	324	On Ac.	250

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CHECKED	
Quantity:	Quality
By: <i>Claf</i>	Date: 19-08-10
MENTA & MODI HOMES PHASE - III	

gfw

CHECKED	
Admin. Officer Audit	
Date: <i>19/08/10</i>	Sig: <i>[Signature]</i>
Certified by: <i>[Signature]</i>	Certified by: <i>[Signature]</i>
Asst. Admin. Officer Mehta & Modi Homes	Project Manager/Engg. MENTA & MODI HOMES

Total 131 Sept 16 Total of 4340

SOB III - Detailed Attendance Report

From Date: 13-Aug-10 To Date: 13/8/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Aug-10	6:00	6895	Tanveer	MTF	PLU	MA	250	14:00	✓	305	On Ac.	250
13-Aug-10	6:00	6515	SK Muhamad	MTF	PLU	MA	250	14:00	✓	305	On Ac.	250
13-Aug-10	6:01	6789	munna	MTF	PLU	MH	150	14:00	✓	305	On Ac.	150
13-Aug-10	6:01	6901	suresh	MTF	PLU	MA	250	14:00	✓	305	On Ac.	250
13-Aug-10	6:01	6902	Rajesh	MTF	PLU	MH	150	14:00	✓	305	On Ac.	150
13-Aug-10	6:02	6750	Khadir	NSB	PAI	MA	225	14:00	✓	333	On Ac.	225
13-Aug-10	6:04	6884	Nagamallesh	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	375
13-Aug-10	6:04	6885	Nagaraju	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	375
13-Aug-10	6:04	6883	Sampath Reddy	ESR	WEL	HM	300	18:00	✓	WSHP	On Ac.	450
13-Aug-10	6:05	6886	Srikanth	ESR	WEL	MH	150	18:00	✓	WSHP	On Ac.	225
13-Aug-10	6:05	6887	nagraj	ESR	WEL	MH	150	18:00	✓	WSHP	On Ac.	225
13-Aug-10	6:06	6942	Nuresh	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	375
13-Aug-10	6:06	6943	Venkat	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	375
13-Aug-10	6:07	6944	Venkat	ESR	WEL	MH	150	18:00	✓	WSHP	On Ac.	225
13-Aug-10	8:10	6217	ram	MAL	CEN	MH	150	18:00	✓	379	On Ac.	150
13-Aug-10	8:10	6218	bhargav	MAL	CEN	MA	200	18:00	✓	379	On Ac.	200
13-Aug-10	8:10	6216	mallesh	MAL	CEN	HM	300	18:00	✓	379	On Ac.	300
13-Aug-10	8:11	6918	Rajesh	KHP	CIV	MA	275	18:00	✓	364	On Ac.	275
13-Aug-10	8:11	6919	sukulram	KHP	CIV	MA	275	18:00	✓	364	On Ac.	275
13-Aug-10	8:12	6920	ganesh	KHP	CIV	MA	275	18:00	✓	364	On Ac.	275
13-Aug-10	8:12	6921	Rajkumar	KHP	CIV	MA	275	18:00	✓	364	On Ac.	275
13-Aug-10	8:13	6922	Rakesh	KHP	CIV	MH	150	18:00	✓	364	On Ac.	150
13-Aug-10	8:13	6923	Mangal	KHP	CIV	MH	150	18:00	✓	364	On Ac.	150
13-Aug-10	8:14	6924	Mangal	KHP	CIV	MH	150	18:00	✓	364	On Ac.	150
13-Aug-10	8:14	6925	balaji	KHP	CIV	MH	150	18:00	✓	364	On Ac.	150
13-Aug-10	8:15	6926	Ganesh	KHP	CIV	MH	150	18:00	✓	358	On Ac.	150
13-Aug-10	8:15	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	✓	358	On Ac.	275
13-Aug-10	8:16	6938	santosh	KHP	CIV	MH	150	18:00	✓	358	On Ac.	150
13-Aug-10	8:16	6947	Mohad lal	KHP	CIV	MA	275	18:00	✓	358	On Ac.	275
13-Aug-10	8:16	6931	kamlesh	KHP	CIV	MH	150	18:00	✓	358	On Ac.	150
13-Aug-10	8:17	6957	Nandu lal	KHP	CIV	MA	275	18:00	✓	358	On Ac.	275
13-Aug-10	8:45	6656	K Shivaji	TVS	CIV	MA	275	18:00	✓	312	On Ac.	275
13-Aug-10	8:45	6683	Shyam	TVS	CIV	MH	150	18:00	✓	312	On Ac.	150
13-Aug-10	8:46	6928	Santosh panda	SIIP	TIL	HM	300	18:00	✓	318	On Ac.	300
13-Aug-10	8:47	6231	shiva	CHA	CEN	MA	200	18:00	✓	307	On Ac.	200
13-Aug-10	8:47	6230	raui	CHA	CEN	MA	200	18:00	✓	307	On Ac.	200
13-Aug-10	8:48	6232	bhumesb	CHA	CEN	MA	200	18:00	✓	307	On Ac.	200
13-Aug-10	8:48	6233	mul arif	CHA	CEN	MA	200	18:00	✓	307	On Ac.	200
13-Aug-10	8:49	6234	md maqbhool	CHA	CEN	MH	150	18:00	✓	307	On Ac.	150
13-Aug-10	8:49	6235	shyam kumar	CHA	CEN	MH	150	18:00	✓	307	On Ac.	150
13-Aug-10	8:50	6236	venkanna	CHA	CEN	MH	150	18:00	✓	307	On Ac.	150
13-Aug-10	9:00	6879	Lalitha	MAN	EAR	FH	140	18:00	✓	372	On Ac.	140
13-Aug-10	9:00	6071	srima	MAN	EAR	MH	160	18:00	✓	372	On Ac.	160
13-Aug-10	9:01	6432	Kattakomma	MAN	EAR	FH	140	18:00	✓	372	On Ac.	140

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19 August, 2010

CHECKED

Quantity	Quality
By <i>Suf</i>	Date: 19.08.10
MEHTA & MODI HOMES	
PHASE - III	

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

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

CHECKED
 Admin. Officer Audit
 Date: *19/08/10* Sig: *[Signature]*

Date	In	ID	Name	Cont	Type	Skll	Wage	Out	Attn	Block	Payment	Amount
13-Aug-10	9:01	6671	B satyavathi	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
13-Aug-10	9:01	6454	Leelabati	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
13-Aug-10	9:02	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
13-Aug-10	9:02	6669	B Prasad	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
13-Aug-10	9:02	6723	Kurmaiab	MAN	EAR	MH	160	18:00	1	CA	Job Work	140
13-Aug-10	9:03	6720	Aruna	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
13-Aug-10	9:03	6480	BIMMA	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
13-Aug-10	9:03	6498	Danaduma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
13-Aug-10	9:04	6719	Sailu	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
13-Aug-10	9:04	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	CA	On Ac.	300
13-Aug-10	9:04	6702	Sarasvathi	SMH	CIV	FH	130	18:00	1	CA	On Ac.	130
13-Aug-10	9:05	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
13-Aug-10	9:05	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
13-Aug-10	9:06	6072	kamalanuma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
13-Aug-10	9:06	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
13-Aug-10	9:07	6569	Kumba	KUM	CIV	MA	275	18:00	1	340	Dept.	275
13-Aug-10	9:07	6570	Basanti	KUM	CIV	FH	130	18:00	1	340	Dept.	130
13-Aug-10	9:08	6949	Madhav	MHD	CIV	HM	300	18:00	1	303	Dept.	300
13-Aug-10	9:08	6950	Saitoja	MHD	CIV	PH	130	18:00	1	303	Dept.	130
13-Aug-10	9:09	6806	Manoj	BPD	CIV	MA	275	18:00	1	CA	Dept.	275
13-Aug-10	9:09	6805	Parbathi	BPD	CIV	PH	130	18:00	1	CA	Dept.	130
13-Aug-10	9:09	6176	d denavoda	BPD	CIV	MA	275	18:00	1	303	Dept.	275
13-Aug-10	9:10	6695	T Laxmi	BPD	CIV	PH	130	18:00	1	CA	Dept.	130
13-Aug-10	9:10	6175	p.ganesh	BPD	CIV	MA	275	18:00	1	CA	Dept.	275
13-Aug-10	9:10	6756	Manjula	BPD	CIV	FH	130	18:00	1	CA	Dept.	130
13-Aug-10	9:10	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	CA	Dept.	275
13-Aug-10	9:11	6179	p.kavitha	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
13-Aug-10	9:11	6180	d.kumari	BPD	CIV	FH	130	18:00	1	CA	Dept.	130
13-Aug-10	9:11	6174	p.gopi	BPD	CIV	HM	300	18:00	1	305	On Ac.	300
13-Aug-10	9:12	6060	rena	SGV	CIV	PH	130	18:00	1	308	On Ac.	130
13-Aug-10	9:12	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
13-Aug-10	9:12	6048	s.govindh	SGV	CIV	HM	300	18:00	1	308	On Ac.	300
13-Aug-10	9:13	6050	arzun	SGV	CIV	MA	275	18:00	1	304	On Ac.	275
13-Aug-10	9:13	6810	Laxmi	SGV	CIV	PH	130	18:00	1	304	On Ac.	130
13-Aug-10	9:14	6689	A Laxmi	TVS	CIV	PH	150	18:00	1	304	On Ac.	150
13-Aug-10	9:15	6708	Chakrapani	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
13-Aug-10	9:16	6681	Moflesh	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
13-Aug-10	9:16	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	200D	On Ac.	300
13-Aug-10	9:17	6855	saropa	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
13-Aug-10	9:17	6431	clinnanuma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
13-Aug-10	9:18	6294	kurmaiab	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
13-Aug-10	9:18	6721	Nagamani	MAN	EAR	PH	140	18:00	1	372	On Ac.	140
13-Aug-10	9:19	6102	thirupatham	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
13-Aug-10	9:19	6429	anjamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
13-Aug-10	9:20	6508	K Ashok	YAD	PLU	MA	250	18:00	1	372	On Ac.	250

19 August, 2010

CHECKED

Quantity	Quality
By <i>[Signature]</i>	Date: 19.08.10
MEHTA & MODI HOMES	
PHASE - II	

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

CHECKED 250
 Admin. Officer / Audit
[Signature]
 Project Manager / Engg.
 MEHTA & MODI HOMES

45

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Aug-10	9:20	6578	Narasimha	YAD	PLU	MH	150	18:00	✓	312	On Ac.	150
13-Aug-10	9:21	6510	A Yudgiri	YAD	PLU	MH	150	18:00	✓	312	On Ac.	150
13-Aug-10	9:30	6749	Asif	NSB	PAI	HM	300	18:00	✓	312	On Ac.	300
13-Aug-10	9:30	6768	Deva	NSB	PAI	MH	150	18:00	✓	312	On Ac.	150
13-Aug-10	9:45	6272	a dasaratha	DYC	CAR	MA	250	18:00	✓	312	On Ac.	250
13-Aug-10	9:45	6182	d yuganand	DYC	CAR	MA	250	18:00	✓	312	On Ac.	250
13-Aug-10	9:46	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	312	On Ac.	250
13-Aug-10	9:46	6320	Madana Chary	DYC	CAR	MA	250	18:00	✓	312	On Ac.	250
13-Aug-10	9:47	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	✓	312	On Ac.	250
13-Aug-10	9:48	6955	Sri Ram	JYR	PAI	MA	225	18:00	✓	312	On Ac.	225
13-Aug-10	9:48	6956	Vishnu	JYR	PAI	MA	225	18:00	✓	304	On Ac.	225
13-Aug-10	9:49	6952	Hemanth	JYR	PAI	MA	225	18:00	✓	304	On Ac.	225
13-Aug-10	9:49	6209	sanjay	JYR	PAI	MH	150	18:00	✓	304	On Ac.	150
13-Aug-10	9:50	6951	Govind Kumar	JYR	PAI	MA	225	18:00	✓	305	On Ac.	225
13-Aug-10	9:50	6208	jayathiram	JYR	PAI	HM	300	18:00	✓	305	On Ac.	300
13-Aug-10	9:51	6292	ekantha	JYR	PAI	MA	225	18:00	✓	305	On Ac.	225
13-Aug-10	9:52	6760	Satyam	LAX	PAI	MA	225	18:00	✓	352	On Ac.	225
13-Aug-10	9:52	6756	Manjula	BPD	CEV	FH	130	18:00	✓	352	On Ac.	130
13-Aug-10	9:53	6771	T.srinivas	LAX	PAI	MA	225	18:00	✓	352	On Ac.	225
13-Aug-10	9:54	6140	ngender	VER	ELE	MA	250	18:00	✓	308	On Ac.	250
13-Aug-10	9:54	6148	itumor	VER	ELE	MH	160	18:00	✓	308	On Ac.	160
13-Aug-10	9:55	6660	P Veeresh	VER	ELE	HM	300	18:00	✓	308	On Ac.	300
13-Aug-10	9:55	6147	goutham	VER	ELF	MH	160	18:00	✓	308	On Ac.	160
13-Aug-10	9:56	6141	raj	VER	ELE	MA	250	18:00	✓	305	On Ac.	250
13-Aug-10	9:56	6139	durga prasad	VER	ELE	MA	250	18:00	✓	305	On Ac.	250
13-Aug-10	10:00	6282	pochaiiah	POC	ELE	HM	300	18:00	✓	200D	On Ac.	300
13-Aug-10	10:00	6828	Ramu	POC	ELE	MA	250	18:00	✓	200D	On Ac.	250
13-Aug-10	10:00	6709	raja shekar	POC	ELF	MA	250	18:00	✓	200D	On Ac.	250
13-Aug-10	10:01	6891	Nisar	POC	ELE	MA	250	18:00	✓	200D	On Ac.	250
13-Aug-10	10:01	6119	ranjit	POC	ELE	MA	250	18:00	✓	200D	On Ac.	250
13-Aug-10	10:05	6869	Ganesh	PBK	PLU	MA	250	18:00	✓	338	On Ac.	250
13-Aug-10	10:05	6870	Beeghuthi	PBK	PLU	MH	150	18:00	✓	338	On Ac.	150
13-Aug-10	10:06	6522	D Vijay	YAD	PLU	MA	250	18:00	✓	338	On Ac.	250
13-Aug-10	10:06	6509	K Jeeva	YAD	PLU	MA	250	18:00	✓	338	On Ac.	250
13-Aug-10	10:30	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	324	On Ac.	225
13-Aug-10	10:30	6763	P.Ravi	LAX	PAI	MA	225	18:00	✓	324	On Ac.	225
13-Aug-10	10:30	6758	V.laxman rao	LAX	PAI	HM	300	18:00	✓	324	On Ac.	300
13-Aug-10	10:30	6772	Anil	LAX	PAI	MA	225	18:00	✓	324	On Ac.	225

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CHECKED

Quantity:	Quality
By: <i>AM</i>	Date: 19.08.10

MEHTA & MODI HOMES
PHASE - III

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

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

CHECKED

Admin. Officer
Date:
Sig:

19 August, 2010

SOB III - Attendance Value Detailed Report From Date: 13/8/10 To Date: 19/8/10

Contractor Name	B Pochaijah (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	23
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	30
Summary for 'Contractor Name' = B Pochaijah (Electrician) (15 detail records)		Sum	34
Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	14
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	13
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	28
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	12
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	23
Summary for 'Contractor Name' = Biro parida (Civil) (24 detail records)		Sum	51
Contractor Name	Chandrakala (Centering)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	18.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	13

131
 107
 91.5
 108.5
 122
 113.5
 = 672.5

20 August, 2010

Page 1 of 6

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 Mehta & Modi Homes

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 MEHTA & MODI HOMES

Summary for 'Payment Type' = On Ac. (11 detail records)	Sum	32.5
Summary for 'Contractor Name' = Chandrakala (Centering) (12 detail records)	Sum	34.5
Contractor Name	D Yadanandam (Carpenter)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	27
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	27
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (6 detail records)	Sum	27
Contractor Name	D Yadgiri (Plumber)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	17
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	12
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	29
Summary for 'Contractor Name' = D Yadgiri (Plumber) (12 detail records)	Sum	29
Contractor Name	Enugala Sampath Reddy (Welder)	
Payment Type	On Ac.	
Worker Skill	IIM	
Summary for 'Worker Skill' = IIM (5 detail records)	Sum	5.5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	19
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	13
Summary for 'Payment Type' = On Ac. (16 detail records)	Sum	37.5
Summary for 'Contractor Name' = Enugala Sampath Reddy (Welder) (16 detail records)	Sum	37.5
Contractor Name	G. Manyam (Earth work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	15
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	14.5
Summary for 'Payment Type' = Dept. (12 detail records)	Sum	29.5
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	16
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	12
Summary for 'Payment Type' = Job Work (10 detail records)	Sum	28
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	29
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	13
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	42
Summary for 'Contractor Name' = G. Manyam (Earth work) (34 detail records)	Sum	99.5

20 August, 2010

Page 2 of 6

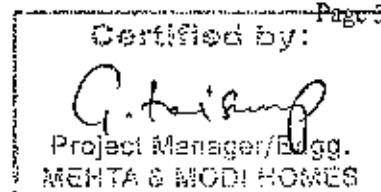
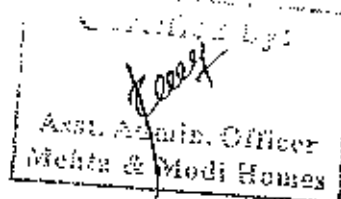
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 Project Manager/Eng.
 MENTA & MUDI HOMES

Contractor Name	Govind sahu(Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	6
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	9
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	24
Summary for 'Contractor Name' = Govind sahu(Civil) (20 detail records)		Sum	30
Contractor Name	Jyothiram (Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	18
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	26
Summary for 'Contractor Name' = Jyothiram (Painter) (14 detail records)		Sum	26
Contractor Name	Kailash panday (Civil)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	36
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	42
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	80
Summary for 'Contractor Name' = Kailash panday (Civil) (14 detail records)		Sum	80
Contractor Name	Kumba (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (8 detail records)		Sum	8
Summary for 'Contractor Name' = Kumba (Civil) (8 detail records)		Sum	8
Contractor Name	L.Narsaiah (Tiles work)		

20 August, 2010



Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = L.Narsaiah (Tiles work) (2 detail r		Sum	2
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6.5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6.5
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	13
Summary for 'Contractor Name' = Madhav (Civil) (12 detail records)		Sum	13
Contractor Name	Mustafa (Plumber)		
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
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	17
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	29
Summary for 'Contractor Name' = Mustafa (Plumber) (13 detail recor		Sum	30
Contractor Name	Nasreen Bagum (Painting)		
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	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	18
Summary for 'Contractor Name' = Nasreen Bagum (Painting) (16 deta		Sum	18
Contractor Name	P Veeresh (Electrician)		
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	20
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	32

20 August, 2010

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 Mehta & Modi Homes

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Summary for 'Contractor Name' = P.Veeresh (Electrician) (15 detail r	Sum	32
Contractor Name P.Bijay kumar (Plumber)		
Payment Type On Ac.		
Worker Skill HM		
Summary for 'Worker Skill' = HM (4 detail records)	Sum	4
Worker Skill MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum	8.5
Worker Skill MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum	6.5
Summary for 'Payment Type' = On Ac. (16 detail records)	Sum	19
Summary for 'Contractor Name' = P.Bijay kumar (Plumber) (16 detail	Sum	19
Contractor Name S.Mohan (Civil)		
Payment Type On Ac.		
Worker Skill FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum	9
Worker Skill HM		
Summary for 'Worker Skill' = HM (6 detail records)	Sum	6
Worker Skill MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum	8
Worker Skill MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = On Ac. (18 detail records)	Sum	24
Summary for 'Contractor Name' = S.Mohan (Civil) (18 detail records)	Sum	24
Contractor Name Satish brammachary(TIL)		
Payment Type On Ac.		
Worker Skill HM		
Summary for 'Worker Skill' = HM (4 detail records)	Sum	4
Worker Skill MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum	2
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	6
Summary for 'Contractor Name' = Satish brammachary(TIL) (6 detail	Sum	6
Contractor Name T Mallesh (Centring)		
Payment Type On Ac.		
Worker Skill HM		
Summary for 'Worker Skill' = HM (1 detail record)	Sum	1
Worker Skill MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum	3
Worker Skill MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum	3
Summary for 'Payment Type' = On Ac. (7 detail records)	Sum	7
Summary for 'Contractor Name' = T Mallesh (Centring) (7 detail recp	Sum	7
Contractor Name T.Venkatesh(civil)		
Payment Type On Ac.		
Worker Skill FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum	9

20 August, 2010

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 Nehru & Modi Homes

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 Project Manager/Engg.
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Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	17
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (21 detail records)		Sum	37
Summary for 'Contractor Name' = T.Venkatesh(civil) (21 detail recor		Sum	37
Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	24
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	29
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (10 det		Sum	29
		Grand Total	673.5

673.5

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 Asst. Adm. Officer
 Mesta & Modi Homes

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 Project Manager / Egg.
 MESTA & MODI HOMES

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SOB III - Hire Charges Detailed Report

From: 13/8/10

To: 19/8/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
778	13-Aug-10	T-Durgaiab	Tractor	AP21V3872	10:41	10:50	Debris	1	170 per trip	170
779	13-Aug-10	T-Durgaiab	Tractor	AP21V3872	12:02	12:12	Debris	1	170 per trip	170
780	13-Aug-10	T-Durgaiab	Tractor	AP21V3872	12:43	12:56	Coarse Sand	1	170 per trip	170
781	13-Aug-10	T-Durgaiab	Tractor	AP21V3872	14:21	14:27	Red Bricks	1	170 per trip	170
782	14-Aug-10	T-Durgaiab	Tractor	AP21V3872	10:27	10:37	Medium Mud	1	170 per trip	170
783	14-Aug-10	T-Durgaiab	Tractor	AP21V3872	11:36	12:03	Fine Sand	1	170 per trip	170
784	16-Aug-10	Satyantaryana	Breaker	AP21U6822	10:00	13:00	Beam Chipping	1	150-Per hr	450
785	16-Aug-10	Uthraih	Tractor	AP21U6822	10:35	10:56	Curb Stone	1	170 per trip	170
786	16-Aug-10	Uthraih	Tractor	AP21U6822	11:44	12:04	Medium Mud	1	170 per trip	170
787	16-Aug-10	Uthraih	Tractor	AP21U6822	13:03	13:12	Medium Mud	1	170 per trip	170
788	16-Aug-10	Satyantaryana	Breaker	AP21U6822	14:00	17:00	Beam Chipping	1	150-Per hr	450
789	16-Aug-10	Kittuach	Tractor	AP21U6822	15:24	15:52	Digging	1	170 per trip	170
790	16-Aug-10	Uthraih	Tractor	AP21U6822	16:19	16:25	Coarse Sand	1	170 per trip	170
791	16-Aug-10	Uthraih	Tractor	AP21U6822	16:48	16:52	Stony Dust	1	170 per trip	170
792	16-Aug-10	Uthraih	Tractor	AP21U6822	17:20	17:28	Coarse Sand	1	170 per trip	170
793	17-Aug-10	Satyantaryana	Breaker	AP21U6822	10:00	13:00	Steps-chipping	1	150-Per hr	450
794	17-Aug-10	Uthraih	Tractor	AP21U6822	12:05	12:14	Stone dust	1	170 per trip	170
795	17-Aug-10	Uthraih	Tractor	AP21U6822	12:45	13:14	Sand & Brick	1	170 per trip	170
796	17-Aug-10	Satyantaryana	Breaker	AP21U6822	14:00	17:00	Beam-chipping	1	150-Per hr	450
797	17-Aug-10	Uthraih	Tractor	AP21U6822	16:36	16:44	Medium-mud	1	170 per trip	170
798	17-Aug-10	Uthraih	Tractor	AP21U6822	17:21	17:40	Debris	1	170 per trip	170
799	17-Aug-10	Kittuach	Tractor	AP21U6822	17:57	18:09	Red bricks	1	170 per trip	170
800	18-Aug-10	Uthraih	Tractor	AP21U6822	10:24	10:40	Debris	1	170 per trip	170
801	18-Aug-10	Uthraih	Tractor	AP21U6822	11:41	11:17	Fine sand	1	170 per trip	170
802	18-Aug-10	Uthraih	Tractor	AP21U6822	14:51	14:52	Stone dust	1	170 per trip	170
803	18-Aug-10	Kittuach	Tractor	AP21U6822	15:39	16:11	Roostiles	1	170 per trip	170
804	18-Aug-10	Kittuach	Tractor	AP21U6822	16:57	17:04	Roostiles	1	170 per trip	170
805	19-Aug-10	Uthraih	Tractor	AP21U6822	9:52	10:09	Debris	1	170 per trip	170
806	19-Aug-10	Uthraih	Tractor	AP21U6822	10:32	10:42	Stone dust	1	170 per trip	170
807	19-Aug-10	Uthraih	Tractor	AP21U6822	12:07	12:15	Stone dust	1	170 per trip	170

Objective: **MENTA & MODI HOMES**
 Date: August 20, 2010
 Priority: **URGENT**

Approved By: *[Signature]*
 Certified By: *[Signature]*
 Menta & Modi Homes

Approved By: *[Signature]*
 Certified By: *[Signature]*
 Project Manager: *[Signature]*
 Menta & Modi Homes

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 Approved By: *[Signature]*
 Date: 13/8/10
 Page 1 of 2
 Audit

Reg No ~~808~~ Date ~~19-Aug-10~~ Equip. Owner ~~Ortatah~~ Equip. Type Tractor Vehicle No AP21U6822 Start 15:39 Stop 15:44 Work Desc Stop-dust Quantity 1 Rate Units 170 per hrp Amount 170

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 Quantity Quality
 By Date
 MEHTA & MODI HOMES
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[Signature]
 Asst. Admin. Officer
 Mehta & Modi Homes

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

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 Date *[Signature]* per Audit
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SOB III - Hire Charges Payment Report From: 13/8/10 To: 19/8/10

Equipment Owner Satyanarayana

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
16-Aug-10	Bracker		3	150	Per hr	450
16-Aug-10	Bracker		3	150	Per hr	450
17-Aug-10	Bracker		3	150	Per hr	450
17-Aug-10	Bracker		3	150	Per hr	450
Summary for 'Vehicle Owner' = Satyanarayana (4 detail records)			Sum	12		1800

Equipment Owner T.Durgalah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
13-Aug-10	Tractor	AP21V3872	1	170	per trip	170
13-Aug-10	Tractor	AP21V3872	1	170	per trip	170
13-Aug-10	Tractor	AP21V3872	1	170	per trip	170
13-Aug-10	Tractor	AP21V3872	1	170	per trip	170
14-Aug-10	Tractor	AP21V3872	1	170	per trip	170
14-Aug-10	Tractor	AP21V3872	1	170	per trip	170
Summary for 'Vehicle Owner' = T.Durgalah (6 detail records)			Sum	6		1020

Equipment Owner Uttalah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
16-Aug-10	Tractor	AP21U6822	1	170	per trip	170
16-Aug-10	Tractor	AP21U6822	1	170	per trip	170
16-Aug-10	Tractor	AP21U6822	1	170	per trip	170
16-Aug-10	Tractor	AP21U6822	1	170	per trip	170
16-Aug-10	Tractor	AP21U6822	1	170	per trip	170
16-Aug-10	Tractor	AP21U6822	1	170	per trip	170
16-Aug-10	Tractor	AP21U6822	1	170	per trip	170
17-Aug-10	Tractor	AP21U6822	1	170	per trip	170
17-Aug-10	Tractor	AP21U6822	1	170	per trip	170
17-Aug-10	Tractor	AP21U6822	1	170	per trip	170
17-Aug-10	Tractor	AP21U6822	1	170	per trip	170
17-Aug-10	Tractor	AP21U6822	1	170	per trip	170
17-Aug-10	Tractor	AP21U6822	1	170	per trip	170
18-Aug-10	Tractor	AP21U6822	1	170	per trip	170
18-Aug-10	Tractor	AP21U6822	1	170	per trip	170
18-Aug-10	Tractor	AP21U6822	1	170	per trip	170
18-Aug-10	Tractor	AP21U6822	1	170	per trip	170
18-Aug-10	Tractor	AP21U6822	1	170	per trip	170
18-Aug-10	Tractor	AP21U6822	1	170	per trip	170
18-Aug-10	Tractor	AP21U6822	1	170	per trip	170

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 Asst. Admin. Officer
 Mehta & Modi Homes

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 Project Manager / In-charge
 MEHTA & MODI HOMES

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 Date: *19/8/10* Sig: *[Signature]*

19-Aug-10	Tractor	AP21U6822	1	170 per trip	170
19-Aug-10	Tractor	AP21U6822	1	170 per trip	170
19-Aug-10	Tractor	AP21U6822	1	170 per trip	170
19-Aug-10	Tractor	AP21U6822	1	170 per trip	170
Summary for 'Vehicle Owner' = (Jitiah) (21 detail records)			Sum	21	3570
Grand Total			39		6390

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 Admin Officer Audit
 Date: *31/8/10* Sig:

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

Certified by:
Chalburj
 Project Manager/Edg.
 MEHTA & MODI HOMES

Contractor Name *B Pochaiiah (Electrician)*

Payment Type Dept.		
Summary for 'Payment Type' = Dept. (4 detail records)	Sum	1000 ✓
Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (30 detail records)	Sum	7430 ✓
Summary for 'Contractor Name' = B Pochaiiah (Electrician) (34 detail records)	Sum	8430

Contractor Name *Biro parida (Civil)*

Payment Type Dept.		
Summary for 'Payment Type' = Dept. (28 detail records)	Sum	5695 ✓
Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (23 detail records)	Sum	4710 ✓
Summary for 'Contractor Name' = Biro parida (Civil) (51 detail records)	Sum	10405

Contractor Name *Chandrakala (Centering)*

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. (29 detail records)	Sum	5780 ✓
Summary for 'Contractor Name' = Chandrakala (Centering) (31 detail records)	Sum	6180

Contractor Name *D Yadanandam (Carpenter)*

Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (27 detail records)	Sum	6750 ✓
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (27 detail records)	Sum	6750

Contractor Name *D Yadgiri (Plumber)*

Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (29 detail records)	Sum	6050 ✓
Summary for 'Contractor Name' = D Yadgiri (Plumber) (29 detail records)	Sum	6050

Contractor Name *Enugala Sampath Reddy (Welder)*

Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (32 detail records)	Sum	8350 ✓
Summary for 'Contractor Name' = Enugala Sampath Reddy (Welder) (32 detail records)	Sum	8350

Contractor Name *G. Manyam (Earth work)*

Payment Type Dept.		
Summary for 'Payment Type' = Dept. (23 detail records)	Sum	4420 ✓
Payment Type Job Work		
Summary for 'Payment Type' = Job Work (28 detail records)	Sum	4160 ✓
Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (42 detail records)	Sum	6140 ✓

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 Date: 19/08/2010 Sig: [Signature]

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

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

Summary for 'Contractor Name' = G.Manyam (Earth work) (93 detail recor Sum 14720

Contractor Name Govind sahu(Civil)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (6 detail records) Sum 1215 ✓

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (24 detail records) Sum 5445 ✓

Summary for 'Contractor Name' = Govind sahu(Civil) (30 detail records) Sum 6660

Contractor Name Jyothiram (Painter)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (26 detail records) Sum 5700 ✓

Summary for 'Contractor Name' = Jyothiram (Painter) (26 detail records) Sum 5700

Contractor Name Kailash panday (Civil)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (80 detail records) Sum 16800 ✓

Summary for 'Contractor Name' = Kailash panday (Civil) (80 detail records) Sum 16800

Contractor Name Kumba (Civil)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (8 detail records) Sum 1620 ✓

Summary for 'Contractor Name' = Kumba (Civil) (8 detail records) Sum 1620

Contractor Name L.Narsaiah (Tiles work)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (2 detail records) Sum 475 ✓

Summary for 'Contractor Name' = L.Narsaiah (Tiles work) (2 detail records) Sum 475

Contractor Name Madhav (Civil)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (12 detail records) Sum 2795 ✓

Summary for 'Contractor Name' = Madhav (Civil) (12 detail records) Sum 2795

Contractor Name Mustafa (Plumber)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (1 detail record) Sum 1000 ✓

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (29 detail records) Sum 6050 ✓

Summary for 'Contractor Name' = Mustafa (Plumber) (30 detail records) Sum 6300

Contractor Name Nasreen Bagum (Painting)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (18 detail records) Sum 3900 ✓

Summary for 'Contractor Name' = Nasreen Bagum (Painting) (18 detail reco Sum 3900

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Date: 10 August 2019

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Mehta & Modi Homes

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Project Manager/Engg.
MEHTA & MODI HOMES

Contractor Name P Veeresh (Electrician)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (32 detail records)	Sum	7620
Summary for 'Contractor Name' = P Veeresh (Electrician) (32 detail records)	Sum	7620

Contractor Name P.Bijay kumar (Plumber)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (18 detail records)	Sum	4300
Summary for 'Contractor Name' = P.Bijay kumar (Plumber) (18 detail recor	Sum	4300

Contractor Name S.Mohan (Civil)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (24 detail records)	Sum	5320
Summary for 'Contractor Name' = S.Mohan (Civil) (24 detail records)	Sum	5320

Contractor Name Satish brammachary(TII)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	1800
Summary for 'Contractor Name' = Satish brammachary(TII.) (6 detail record	Sum	1800

Contractor Name T Malleesh (Centring)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (7 detail records)	Sum	1350
Summary for 'Contractor Name' = T Malleesh (Centring) (7 detail records)	Sum	1350

Contractor Name T.Venkatesh(civil)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (37 detail records)	Sum	8095
Summary for 'Contractor Name' = T.Venkatesh(civil) (37 detail records)	Sum	8095

Contractor Name V.Lakshmana Rao (Painter)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (29 detail records)	Sum	6900
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (29 detail rec	Sum	6900

Grand Total 140520

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

Certified by:
[Signature]
Project Manager/Asst.
Mehra & Mohi Homes

[Signature]
Admin. Officer
Date: 31/08/10
Audit
Sig:

SOB III - Hire Charges Payment Report

From: 20/8/10

To: ~~26/8/10~~

Equipment Owner: Utraiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
20-Aug-10	Tractor	AP21U6822	1	170	per trip	170
20-Aug-10	Tractor	AP21U6822	1	170	per trip	170
20-Aug-10	Tractor	AP21U6822	1	170	per trip	170
20-Aug-10	Tractor	AP21U6822	200	0.9	Per Pcs	180
20-Aug-10	Tractor	AP21U6822	1	170	per trip	170
20-Aug-10	Tractor	AP21U6822	1	170	per trip	170
21-Aug-10	Tractor	AP21U6822	1	170	per trip	170
21-Aug-10	Tractor	AP21U6822	1	170	per trip	170
23-Aug-10	Tractor	AP21U6822	1	170	per trip	170
23-Aug-10	Tractor	AP21U6822	1	510	per trip	510
23-Aug-10	Tractor	AP21U6822	1	170	per trip	170
23-Aug-10	Tractor	AP21U6822	1	170	per trip	170
23-Aug-10	Tractor	AP21U6822	1	170	per trip	170
23-Aug-10	Tractor	AP21U6822	1	510	per trip	510
25-Aug-10	Tractor	AP21U6822	1	170	per trip	170
25-Aug-10	Tractor	AP21U6822	1	170	per trip	170
26-Aug-10	Tractor	AP21U6822	1	170	per trip	170
26-Aug-10	Tractor	AP21U6822	1	170	per trip	170
26-Aug-10	Tractor	AP21U6822	1	170	per trip	170
Summary for 'Vehicle Owner' = Utraiah (19 detail records)			Sum	218		3920
Grand Total				218		3920

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 Date: *21/8/10* Sig: *[Signature]*

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 Asst. Admin. Officer
 Mehta & Modi Homes

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 Project Manager/Engg
 MEHTA & MODI HOMES

SOB III - Cement Register Report

From: 13/8/10

To: 19/8/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
725	13-Aug-10	9:40	Plastering	PPC	308	2	Security
726	13-Aug-10	9:45	Minor works	PPC	312	1	Security
727	13-Aug-10	9:45	Minor works	PPC	355	3	Security
728	13-Aug-10	9:55	Plastering	PPC	354	2	Security
729	13-Aug-10	10:00	Minor works	PPC	324	2	Security
730	13-Aug-10	17:45	Received	OPC	Phase III	360	Security
731	14-Aug-10	10:15	Plinth Beam	OPC	372	8	Security
732	14-Aug-10	10:15	Plastering	OPC	358	15	Security
733	14-Aug-10	10:20	Marble Work	PPC	303	2	Security
734	14-Aug-10	10:25	Minor works	PPC	355	2	Security
735	14-Aug-10	10:30	Phase III	OPC	phase VII	20	Security
736	14-Aug-10	10:30	Water Proofing	OPC	304	4	Security
737	14-Aug-10	14:30	Plinth Beam	OPC	372	2	Security
738	14-Aug-10	14:35	Flooring	OPC	354	20	Security
739	16-Aug-10	9:38	Tiles Work	OPC	303	2	Security
740	16-Aug-10	9:35	Compound Wall	OPC	312	6	Security
741	16-Aug-10	9:35	Compound Wall	OPC	318	4	Security
742	16-Aug-10	9:35	Plastering	OPC	200C	6	Security
743	16-Aug-10	9:35	Plastering	OPC	354	4	Security
744	16-Aug-10	10:05	Plastering	OPC	358	10	Security
745	17-Aug-10	9:50	Plastering	OPC	358	10	Security
746	17-Aug-10	10:20	Phase III	OPC	phase VII	15	Security
747	17-Aug-10	10:20	Compound Wall	OPC	312	4	Security
748	17-Aug-10	10:25	Plastering	OPC	308	2	Security
749	17-Aug-10	10:25	Columns	OPC	372	8	Security
750	17-Aug-10	10:30	Water Proofing	OPC	308	6	Security
751	17-Aug-10	10:30	Plastering	OPC	200D	3	Security
752	17-Aug-10	15:20	Plastering	OPC	354	5	Security
753	17-Aug-10	15:30	Plastering	OPC	200D	6	Security
754	17-Aug-10	15:30	Tiles Work	OPC	347	1	Security
755	18-Aug-10	9:30	Phase III	OPC	phase VII	15	Security
756	18-Aug-10	9:40	Plastering	OPC	308	4	Security
757	18-Aug-10	9:50	Columns	OPC	372	8	Security
758	18-Aug-10	10:15	Plastering	OPC	355	6	Security
759	18-Aug-10	10:20	Minor works	OPC	303	3	Security
760	18-Aug-10	14:00	PCC-Work	OPC	305	6	Security
761	18-Aug-10	14:20	Plastering	OPC	358	10	Security
762	18-Aug-10	14:20	Roofing Tiles	OPC	310	10	Security

20 August, 2010.

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Checked by: _____
 Date: 20.08.10
 BY: *CH*
MEHTA & MODI HOMES
 PHASE - III

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

Certified by:

[Signature]
 Project Manager/Engg.
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 Admin. Officer Audit
 Date: 21/08/10
 Sig: _____

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
763	18-Aug-10	14:40	Minor works	OPC	303	1	Security
764	18-Aug-10	15:20	Minor works	OPC	340	2	Security
765	19-Aug-10	10:00	Plastering	OPC	359	2	Security
766	19-Aug-10	10:10	Minor works	OPC	348	4	Security
767	19-Aug-10	10:10	Blastering	OPC	200D	2	Security
768	19-Aug-10	10:15	Water Proofing	OPC	308	22	Security
769	19-Aug-10	10:15	Phase III	OPC	phase VII	15	Security
770	19-Aug-10	10:20	Plastering	OPC	358	10	Security
771	19-Aug-10	10:30	Marble Work	OPC	304	2	Security

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

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 Quantity.....
 By *M* / Date 20.08.10
 MEHTA & MODI HOMES
 PHASE - III

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

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 Project Manager/Engg.
 MEHTA & MODI HOMES

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SOB III - Cement Register Balance Repo Date: 19/8

Cement Grade 43 or PPC
Quantity in bags
 Summary for 'Cement Grade' = 43 or PPC (3075 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 (490 detail records)
 Sum -63

Cement Grade PPC
Quantity in bags
 Summary for 'Cement Grade' = PPC (2137 detail records)
 Sum 0
 Grand Total -63

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Quantity Quality
 by *[Signature]* Date: 20.08.10
 MEHTA & MODI HOMES
 PHASE - III

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

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

SOB III - Building Material Payment Report

From: 13/8/10

To: 19/8/10

Supplier

Sri Laxmi Enterprises

Material Type Red Bricks in Nos

Date	Time	Quantity	Vehicle No	Rate	Amount
14-Aug-10	13:24	6000	AP 9 X 4250	2.34	14040

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

Sum 6000 14040

Summary for 'Supplier' = Sri Laxmi Enterprises (1 detail record)

Sum 6000 14040

Supplier

Veerabhadra Swamy

Material Type 40 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
14-Aug-10	12:51	200	AP 9 T 5965	12.324	2464.8
14-Aug-10	13:16	200	AP 10 T 5629	12.324	2464.8

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

Sum 400 4929.6

Material Type Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
13-Aug-10	14:57	200	ATT 6366	11.783	2356.6
13-Aug-10	16:19	200	ATT 6366	11.783	2356.6

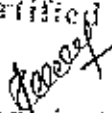
Summary for 'Material Type' = Red Mud in cft (2 detail records)

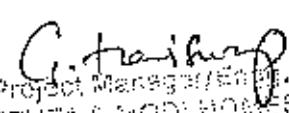
Sum 400 4713.2

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

Sum 800 9642.8

Grand Total 6800 23682.8

plw
 Certified by:

 Asst. Admin. Officer
 Mehta & Modi Homes

Certified by:

 Project Manager/Estt.
 MEHTA & MODI HOMES

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SOB III - Building Material Rates Report

Supplier Name Sri Laxmi Enterprises

Ch. Tadapatu

Material Type	Rate
Red Bricks in Nos	2.34 ✓

Supplier Name Veerabhadra Swamy

Harshy Rao

Material Type	Rate
40 mm Metal in cft	12,324 ✓
Red Mud in cft	11,783 ✓

afw

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 Project Manager/Eng.
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 Date: *21/08* Sig: *[Signature]*

SOB III - Building Material Inward Detailed Report

From: 13/8/10

To: 19/8/10

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
151	13-Aug-10	14:57	Veerabhadra Swamy	Red Mud in cft	200	AP 6366	party	sureya	2356.6
152	13-Aug-10	16:19	Veerabhadra Swamy	Red Mud in cft	200	AP 6366	party	sureya	2356.6
153	14-Aug-10	12:51	Veerabhadra Swamy	40 mm Metal in cft	200	AP T 5965	party	sureya	2464.8
154	14-Aug-10	13:16	Veerabhadra Swamy	40 mm Metal in cft	200	AP T 5029	party	sureya	2464.8
155	14-Aug-10	13:24	Sri Laxmi Enterprises	Red Bricks in Nos	6488	AP 9 44250	party	sureya	14040

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

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

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[Signature]
 Admin Officer
 Date: 19/8/10
 Sig:

CHECKED
 Quantity: _____ Quality: _____
 By: *[Signature]* Date: 20.08.10
 MEHTA & MODI HOMES
 PHASE - II

SOB III - Outward Report

From: 20/8/10 To: 26/8/10

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
212	20-Aug-10	17:45	MayFlower Heights	1	EWC white		1	Nos.	2506	AP23T9966	Surya	Selva Kumar
212	20-Aug-10	17:46	MayFlower Heights	2	Ewc S-strap ivory		1	Nos.	2506	AP23T9966	Surya	Selva Kumar
212	20-Aug-10	17:47	MayFlower Heights	3	Flush tank white		1	Nos.	2506	AP23T9966	Surya	Selva Kumar
212	20-Aug-10	17:48	MayFlower Heights	4	Flush Tank Ivory		1	Nos.	2506	AP23T9966	Surya	Selva Kumar
212	20-Aug-10	17:49	MayFlower Heights	5	Seat Cover (White)		1	Nos.	2506	AP23T9966	Surya	Selva Kumar
212	20-Aug-10	17:50	MayFlower Heights	6	Seat Cover		1	Nos.	2506	AP23T9966	Surya	Selva Kumar
212	20-Aug-10	17:51	MayFlower Heights	7	Flush Tank Fitting		2	Nos.	2506	AP23T9966	Surya	Selva Kumar
212	20-Aug-10	17:52	MayFlower Heights	8	wash basin white		1	Nos.	2506	AP23T9966	Surya	Selva Kumar
212	20-Aug-10	17:53	MayFlower Heights	9	Pedestal white		1	Nos.	2506	AP23T9966	Surya	Selva Kumar
213	20-Aug-10	17:45	Head Office	2	Data Cable		1	Nos.	2507	AP29T9966	Surya	Selva Kumar
213	20-Aug-10	17:45	Head Office	3	Power Card		1	Nos.	2507	AP29T9966	Surya	Selva Kumar
213	20-Aug-10	17:45	Head Office	1	3IP Scanner		1	Nos.	2507	AP29T9966	Surya	Selva Kumar
214	20-Aug-10	17:50	Pratfil Sanitary Return to	1	GH Union	3/4"	130	Nos.	2508	AP29T9966	Surya	Selva Kumar
215	24-Aug-10	14:30	Paramount Residency	1	Stone dust		70	Bags	2509	AP21U6822	Surya	Raju
216	25-Aug-10	9:30	VSC Phase VII	1	Stone dust		100	CR	2510	AP21U6822	Surya	Raju
216	25-Aug-10	9:30	VSC Phase VII	2	OTC Cement		25	Bags	2510	AP21U6822	Surya	Raju
217	25-Aug-10	9:30	Shobam Enterprises	2	MCR	10amps	3	Nos.	2511	AP 13 X 468	Surya	Selva
217	25-Aug-10	9:30	Shubam Enterprises	1	Switch Hagger	25amps	6	Nos.	2511	AP 13 X 468	Surya	Selva

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 Admin Officer Audit
 Date: 22/8/10 Sig:

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

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

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 Quality: _____
 Date: 22.08.10
 MEHTA & MODI HOMES
 PHASE - III

SOB III - Outward Report From: 13/8/10 To: 19/8/10

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
208	14-Aug-10	10:50	VSC Phase VII	2	Fine sand		100	CR	2502	AP21V3872	Surya	T. Durgalah
208	14-Aug-10	10:50	VSC Phase VII	1	OPC Cement	50Kgs	20	Bags	2502	AP21V3872	Surya	T. Durgalah
209	17-Aug-10	10:40	VSC Phase VII	5	20mm metal		100	CR	2503	AP21U6822	Surya	Raju
209	17-Aug-10	10:40	VSC Phase VII	4	Radiance body W	13x13	5	Boxes	2503	AP21U6822	Surya	Raju
209	17-Aug-10	10:40	VSC Phase VII	3	Fine sand		100	CR	2503	AP21U6822	Surya	Raju
209	17-Aug-10	10:40	VSC Phase VII	2	SWG Pipe	4"	40	Nos.	2503	AP21U6822	Surya	Raju
209	17-Aug-10	10:40	VSC Phase VII	1	OPC Cement	50 Kgs	15	Bags	2503	AP21U6822	Surya	Raju
210	18-Aug-10	11:20	VSC Phase VII	3	20mm metal		100	CR	2504	AP21U6822	Surya	Raju
210	18-Aug-10	11:20	VSC Phase VII	2	M.S.Jaffi & traus		2	Nos.	2504	AP21U6822	Surya	Raju
210	18-Aug-10	11:20	VSC Phase VII	1	OPC Cement		15	Boxes	2504	AP21U6822	Surya	Raju
211	19-Aug-10	10:50	VSC Phase VII	3	20mm metal		100	CR	2505	AP21U6822	Surya	Raju
211	19-Aug-10	10:50	VSC Phase VII	2	Aluminium window		2	Nos.	2505	AP21U6822	Surya	Raju
211	19-Aug-10	10:50	VSC Phase VII	1	OPC Cement	50 Kgs	15	Bags	2505	AP21U6822	Surya	Raju

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 Date: 21/8/10
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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del By	Received b
576	16-Aug-10	11:00	Sri Dhanalakmi	1	Thinner		10 Nos			391	by bike	Shafek	surya
576	16-Aug-10	11:01	Sri Dhanalakmi	2	polish		5 lbs			391	by bike	Shafek	surya
576	16-Aug-10	11:02	Sri Dhanalakmi	3	Brush		1 Nos.			391	by bike	Shafek	surya
576	16-Aug-10	11:03	Sri Dhanalakmi	4	Trash	3"	2 Nos.			391	by bike	Shafek	surya
576	16-Aug-10	11:04	Sri Dhanalakmi	5	Washstand	1"	2 Nos.			391	by bike	Shafek	surya
576	16-Aug-10	11:05	Sri Dhanalakmi	6	Taprol		500 gms			391	by bike	Shafek	surya
577	16-Aug-10	11:00	Jananiam Hard	1	Finishing		2 Nos.			402	by bike	Shafek	surya
578	16-Aug-10	14:00	Prati Sanitary	1	SWG Pipe	4"	150 Nos.			4778	by bike	Shafek	surya
579	16-Aug-10	14:00	Ravi Cement Ind		MH Cover	18"	12 Nos.			402	by Auto	Party	surya
580	16-Aug-10	14:00	Sri Bahaji Hardw	4	Waste pipe & Street		1 Nos.				by Auto	Party	surya
580	16-Aug-10	14:00	Sri Bahaji Hardw	3	Thread		1 Nos.				by bike	Party	surya
580	16-Aug-10	14:00	Sri Bahaji Hardw	1	CP Nipple		10 Nos.				by bike	Party	surya
580	16-Aug-10	14:00	Sri Bahaji Hardw	2	GI Union		1 Nos.				by bike	Party	surya
581	17-Aug-10	17:00	Sri Lakshmi games	1	Gate Hinges		8 Nos.			28	by bike	wiry	surya
581	17-Aug-10	17:00	Sri Lakshmi games	2	MS Flower		4 Nos.			28	by bike	wiry	surya
582	17-Aug-10	17:00	Shubham enter	1	Change over switch down	40Amps	3 Nos.			13126	by bike	wiry	surya
582	17-Aug-10	17:00	Shubham enter	2	Decorlam sheet	6x8	3 Nos.			13126	by bike	wiry	surya
582	17-Aug-10	17:00	Shubham enter	3	Decorlam sheet	8x10	3 Nos.			13126	by bike	wiry	surya
582	17-Aug-10	17:00	Shubham enter	4	Decorlam sheet	10x12	3 Nos.			13126	by bike	wiry	surya
583	17-Aug-10	17:00	Shubham enter	5	Decorlam sheet	11x12	2 Nos.			13126	by bike	wiry	surya
583	17-Aug-10	17:00	Shubham enter	6	Decorlam sheet	12x12	2 Nos.			13126	by bike	wiry	surya
583	17-Aug-10	17:00	Shubham enter	7	Decorlam sheet	12x12	2 Nos.			13126	by bike	wiry	surya
583	17-Aug-10	17:00	Shubham enter	8	Decorlam sheet	12x12	2 Nos.			13126	by bike	wiry	surya
583	17-Aug-10	17:00	Shubham enter	9	Decorlam sheet	12x12	2 Nos.			13126	by bike	wiry	surya
583	17-Aug-10	17:00	Shubham enter	10	Decorlam sheet	12x12	2 Nos.			13126	by bike	wiry	surya
583	17-Aug-10	17:00	Shubham enter	11	Decorlam sheet	12x12	2 Nos.			13126	by bike	wiry	surya
583	17-Aug-10	17:00	Shubham enter	12	Decorlam sheet	12x12	2 Nos.			13126	by bike	wiry	surya
583	17-Aug-10	17:00	Shubham enter	13	Decorlam sheet	12x12	2 Nos.			13126	by bike	wiry	surya
583	17-Aug-10	17:00	Shubham enter	14	Decorlam sheet	12x12	2 Nos.			13126	by bike	wiry	surya
583	17-Aug-10	17:00	Shubham enter	15	Decorlam sheet	12x12	2 Nos.			13126	by bike	wiry	surya
583	17-Aug-10	17:00	Shubham enter	16	Decorlam sheet	12x12	2 Nos.			13126	by bike	wiry	surya
585	18-Aug-10	14:44	Prati Sanitary	16	Reducer Tee	1 1/2"	1 Nos.			4778	By Auto	Party	surya
585	18-Aug-10	14:44	Prati Sanitary	17	Reducer Tee	1 1/2"	1 Nos.			4778	By Auto	Party	surya
585	18-Aug-10	14:44	Prati Sanitary	18	Reducer Tee	1 1/2"	1 Nos.			4778	By Auto	Party	surya
585	18-Aug-10	14:44	Prati Sanitary	19	Reducer Tee	1 1/2"	1 Nos.			4778	By Auto	Party	surya
585	18-Aug-10	14:44	Prati Sanitary	20	Reducer Tee	1 1/2"	1 Nos.			4778	By Auto	Party	surya
585	18-Aug-10	14:44	Prati Sanitary	21	Reducer Tee	1 1/2"	1 Nos.			4778	By Auto	Party	surya
585	18-Aug-10	14:44	Prati Sanitary	22	Reducer Tee	1 1/2"	1 Nos.			4778	By Auto	Party	surya
585	18-Aug-10	14:44	Prati Sanitary	23	Reducer Tee	1 1/2"	1 Nos.			4778	By Auto	Party	surya
585	18-Aug-10	14:44	Prati Sanitary	24	Reducer Tee	1 1/2"	1 Nos.			4778	By Auto	Party	surya
585	18-Aug-10	14:44	Prati Sanitary	25	Reducer Tee	1 1/2"	1 Nos.			4778	By Auto	Party	surya
585	18-Aug-10	14:44	Prati Sanitary	26	Reducer Tee	1 1/2"	1 Nos.			4778	By Auto	Party	surya
585	18-Aug-10	14:44	Prati Sanitary	27	Reducer Tee	1 1/2"	1 Nos.			4778	By Auto	Party	surya
585	18-Aug-10	14:44	Prati Sanitary	28	Reducer Tee	1 1/2"	1 Nos.			4778	By Auto	Party	surya
585	18-Aug-10	14:44	Prati Sanitary	29	Reducer Tee	1 1/2"	1 Nos.			4778	By Auto	Party	surya
585	18-Aug-10	14:44	Prati Sanitary	30	Reducer Tee	1 1/2"	1 Nos.			4778	By Auto	Party	surya
585	18-Aug-10	14:44	Prati Sanitary	31	Reducer Tee	1 1/2"	1 Nos.			4778	By Auto	Party	surya
585	18-Aug-10	14:44	Prati Sanitary	32	Reducer Tee	1 1/2"	1 Nos.			4778	By Auto	Party	surya
585	18-Aug-10	14:44	Prati Sanitary	33	Reducer Tee	1 1/2"	1 Nos.			4778	By Auto	Party	surya
585	18-Aug-10	14:44	Prati Sanitary	34	Reducer Tee	1 1/2"	1 Nos.			4778	By Auto	Party	surya
585	18-Aug-10	14:44	Prati Sanitary	35	Reducer Tee	1 1/2"	1 Nos.			4778	By Auto	Party	surya
585	18-Aug-10	14:44	Prati Sanitary	36	Reducer Tee	1 1/2"	1 Nos.			4778	By Auto	Party	surya
585	18-Aug-10	14:44	Prati Sanitary	37	Reducer Tee	1 1/2"	1 Nos.			4778	By Auto	Party	surya
585	18-Aug-10	14:44	Prati Sanitary	38	Reducer Tee	1 1/2"	1 Nos.			4778	By Auto	Party	surya
585	18-Aug-10	14:44	Prati Sanitary	39	Reducer Tee	1 1/2"	1 Nos.			4778	By Auto	Party	surya
585	18-Aug-10	14:44	Prati Sanitary	40	Reducer Tee	1 1/2"	1 Nos.			4778	By Auto	Party	surya

[Handwritten signature]

Friday, August 20, 2010
 MEHTA & MODI HOMES
 Project Manager/Engg.
 MEHTA & MODI HOMES

Asst. Admin. Officer
 Mehta & Modi Homes
 11/2"

Project Manager/Engg.
 MEHTA & MODI HOMES
 4778

CHECKED
 Admin. Officer
 Date:

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
596	19-Aug-10	16:24	May Flower Heli		Armour cable	120-sqmm	115-Ft			2316	AP29TR880	Raju	Surya
596	19-Aug-10	16:25	May Flower Heli		Armour cable	75mm	64-Ft			2316	AP29TR880	Raju	Surya
596	19-Aug-10	16:26	May Flower Heli		Armour cable	50mm	63-Ft			2316	AP29TR880	Raju	Surya
596	19-Aug-10	16:27	May Flower Heli		Armour cable	10mm	175-Ft			2316	AP29TR880	Raju	Surya
597	19-Aug-10	16:15	Bahaji Enterprise		Nutbolts		800-guns				by bike	Jagan-Red	Surya
598	19-Aug-10	16:15	Bahaji Hardware		CP Pipe		31 Nos.				by bike	Zantir	Surya
598	19-Aug-10	16:15	Bahaji Hardware		Waste pipe		12-Nos.				by bike	Zantir	Surya
599	19-Aug-10	17:00	K. CAN Marble		Black granite	10mm	96 Pcs			150	AP29TA66	Kadlyer	Surya

[Handwritten Signature]

CHECKED
 Quantity: _____ Quality: _____
 By *[Signature]* Date: 20/8/10
 MEHTA & MODI HOMES
 PHASE - II

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

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

CHECKED
 Adm. Officer Audit
 Date: *[Signature]* Sig: _____

Total 90 bell 12 Jashuok 01

SOB III - Detailed Attendance Report

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Nov-10	6:00	6983	Angle Rao	MAN	EAR	MH	160	18:00	1.5	P IV	On Ac.	240
11-Nov-10	6:00	6737	Baganth	MAN	EAR	MH	160	18:00	0.5	P IV	On Ac.	80
11-Nov-10	6:01	6898	Maugital	MAN	EAR	MH	160	18:00	1.5	P IV	On Ac.	240
11-Nov-10	6:01	6723	Kuemaiah	MAN	EAR	MH	160	18:00	0.5	P IV	On Ac.	80
11-Nov-10	6:02	6294	kurmaiah	MAN	EAR	MH	160	18:00	1.5	P IV	On Ac.	240
11-Nov-10	6:02	6480	BIMMA	MAN	EAR	MH	160	18:00	0.5	P IV	On Ac.	80
11-Nov-10	6:03	6998	Sri Ramulu	MAN	EAR	MH	160	18:00	1.5	P IV	On Ac.	240
11-Nov-10	6:03	6726	U Venkanna	MAN	EAR	MH	160	18:00	0.5	P IV	On Ac.	80
11-Nov-10	6:04	6081	manjula	MAN	EAR	FII	140	18:00	1.5	CA	Dept.	210
11-Nov-10	6:04	6432	Kattalamma	MAN	EAR	FH	140	18:00	1.5	CA	Dept.	210
11-Nov-10	6:05	6950	Sailaju	MBID	CIV	FH	130	18:00	1.5	CA	Dept.	195
11-Nov-10	6:05	6940	Madhav	MHD	CIV	HM	300	18:00	1.5	CA	Dept.	450
11-Nov-10	6:06	6219	ganganna	MAL	CEN	MA	200	18:00	1.5	P II	On Ac.	300
11-Nov-10	6:07	6801	MD anif	MAL	CEN	MA	200	18:00	1.5	P II	On Ac.	300
11-Nov-10	6:07	6216	malleesh	MAL	CEN	HM	300	18:00	1.5	P II	On Ac.	450
11-Nov-10	6:08	6217	ram	MAL	CEN	MH	150	18:00	1.5	P II	On Ac.	225
11-Nov-10	6:08	6058	basanthi	SGV	CIV	FH	130	18:00	1.5	307	On Ac.	195
11-Nov-10	6:09	6801	MD anif	MAL	CEN	MA	200	18:00	1.5	307	On Ac.	300
11-Nov-10	6:09	6052	prakush	SGV	CIV	MA	275	18:00	1.5	307	On Ac.	412.5
11-Nov-10	6:10	6050	arzuu	SGV	CIV	MA	275	18:00	1.5	307	On Ac.	412.5
11-Nov-10	8:10	6927	Kailash panda	KHP	CIV	HM	300	18:00	1	368	On Ac.	300
11-Nov-10	8:10	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
11-Nov-10	8:45	6059	chandrammu	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
11-Nov-10	8:46	6061	padma	SGV	CIV	FH	130	18:00	1	CA	Dept.	130
11-Nov-10	8:46	6808	Jaya	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
11-Nov-10	8:48	6048	s govindh	SGV	CIV	HM	300	18:00	1	307	On Ac.	300
11-Nov-10	8:50	6610	Ranjith	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
11-Nov-10	8:50	6414	Dal Singh	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
11-Nov-10	8:51	6669	B Prasad	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
11-Nov-10	8:51	6407	Sonia	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
11-Nov-10	8:52	6670	B Ratnanna	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
11-Nov-10	9:00	6174	p gopi	BPD	CIV	HM	300	18:00	1	366	On Ac.	300
11-Nov-10	9:00	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	366	On Ac.	130
11-Nov-10	9:01	6694	B Bishal	BPD	CIV	MA	275	18:00	1	366	On Ac.	275
11-Nov-10	9:01	6179	p kavitha	BPD	CIV	FH	130	18:00	1	366	On Ac.	130
11-Nov-10	9:02	6180	d kumari	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
11-Nov-10	9:02	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
11-Nov-10	9:03	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	CA	Dept.	275
11-Nov-10	9:03	6806	Manoj	BPD	CIV	MA	275	18:00	1	CA	Dept.	275
11-Nov-10	9:04	6756	Manjula	BPD	CIV	FH	130	18:00	1	CA	Dept.	130
11-Nov-10	9:04	6805	Parbuthi	BPD	CIV	FH	130	18:00	1	CA	Dept.	130
11-Nov-10	9:05	6727	D satyamma	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
11-Nov-10	9:10	6578	Narasimha	YAD	PLU	MH	150	18:00	1	358	On Ac.	150
11-Nov-10	9:10	6522	D Vijay	YAD	PLU	MA	275	18:00	1	358	On Ac.	250

50

12 November, 2010

Page 1 of 2

CHECKED
 Admin. Officer Audit
 Date: Sig:

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

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

Quality	Quantity
By @e	DI 12/11/10

CHECKED
 MEHTA & MODI HOMES
 Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Nov-10	9:11	6509	K Jeeva	YAD	PLU	MA	250	18:00	✓	358	On Ac.	250
11-Nov-10	9:11	6485	Kishbu	MAN	EAR	MH	160	18:00	✓	309	On Ac.	160
11-Nov-10	9:12	6484	Kantbi	MAN	EAR	FH	140	18:00	✓	309	On Ac.	140
11-Nov-10	9:12	6721	Nagamani	MAN	EAR	FH	140	18:00	✓	309	On Ac.	140
11-Nov-10	9:13	6498	Dannamma	MAN	EAR	FIU	140	18:00	✓	309	On Ac.	140
11-Nov-10	9:13	6999	Swarna	MAN	EAR	FH	140	18:00	✓	309	On Ac.	140
11-Nov-10	9:14	6870	Deeghuthi	PBK	PLU	MH	150	18:00	✓	200D	On Ac.	150
11-Nov-10	9:14	7010	Kandamma	MAN	EAR	PH	140	18:00	✓	309	On Ac.	140
11-Nov-10	9:15	6882	Bena	PBK	PLU	MA	250	18:00	✓	200D	On Ac.	250
11-Nov-10	9:15	6869	Ganesh	PBK	PLU	MA	250	18:00	✓	200D	On Ac.	250
11-Nov-10	9:16	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	✓	200D	On Ac.	300
11-Nov-10	9:20	6859	Santoor	AKP	PLU	MH	150	18:00	✓	346	On Ac.	150
11-Nov-10	9:20	6777	santush	AKP	PLU	MI	150	18:00	✓	346	On Ac.	150
11-Nov-10	9:21	6778	kahanu	AKP	PLU	MA	250	18:00	✓	346	On Ac.	250
11-Nov-10	9:25	7009	Shyam kumar	UTT	CEN	MH	150	18:00	✓	P II	On Ac.	150
11-Nov-10	9:25	7007	Ram	UTT	CEN	MA	275	18:00	✓	P II	On Ac.	275
11-Nov-10	9:26	7008	Shiva	UTT	CEN	MA	275	18:00	✓	P II	On Ac.	275
11-Nov-10	9:26	6971	Mehboob	MHB	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
11-Nov-10	9:27	6973	malesh	MHB	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
11-Nov-10	9:27	6972	Suresh	MHB	WEL	MA	250	18:00	✓	CA	Job Work	250
11-Nov-10	9:28	7000	Karunakar	POC	ELE	MA	250	18:00	✓	368	On Ac.	250
11-Nov-10	9:28	6709	raja shekar	POC	ELE	MA	250	18:00	✓	368	On Ac.	250
11-Nov-10	9:29	6054	bimul	SGV	CIV	MA	275	18:00	✓	307	On Ac.	275
11-Nov-10	9:35	6895	Tanveer	MTF	PLU	MA	250	18:00	✓	306	On Ac.	250
11-Nov-10	9:35	6789	munna	MTF	PLU	MH	150	18:00	✓	306	On Ac.	150
11-Nov-10	9:36	6515	SK.Mohamad	MTF	PLU	MA	250	18:00	✓	306	On Ac.	250
11-Nov-10	9:36	6982	S.K.Shameer	MTF	PLU	MH	150	18:00	✓	306	On Ac.	150
11-Nov-10	9:45	6963	Mahesh	VER	ELE	MA	250	18:00	✓	323	On Ac.	250
11-Nov-10	9:45	6141	raj	VER	ELE	MA	250	18:00	✓	323	On Ac.	250
11-Nov-10	9:50	6181	bramwehary	DYC	CAR	HM	300	18:00	✓	306	On Ac.	300
11-Nov-10	9:50	6182	d.yoganand	DYC	CAR	MA	250	18:00	✓	306	On Ac.	250
11-Nov-10	9:55	6991	Dasarath	JYR	PAI	MH	150	18:00	✓	323	On Ac.	150
11-Nov-10	9:55	6989	Saijee	JYR	PAI	MA	225	18:00	✓	323	On Ac.	225
11-Nov-10	9:56	6952	Hemant	JYR	PAI	MA	225	18:00	✓	337	On Ac.	225
11-Nov-10	9:56	6966	Balaji	JYR	PAI	MA	225	18:00	✓	337	On Ac.	225
11-Nov-10	9:57	7015	Rampal	JAN	TIL	MA	300	18:00	✓	337	On Ac.	300
11-Nov-10	9:57	7016	Jai prakash	JAN	TIL	MA	300	18:00	✓	337	On Ac.	300
11-Nov-10	9:58	7017	Punawasi	JAN	TIL	MH	175	18:00	✓	337	On Ac.	175
11-Nov-10	9:58	7018	Gudda	JAN	TIL	MH	175	18:00	✓	337	On Ac.	175
11-Nov-10	9:59	7019	Jawardhan	JAN	TIL	HM	300	18:00	✓	337	On Ac.	300

Mo

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

12 November, 2010

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

Certified by:
 Project Manager/Engg
 MEHTA & MODI HOMES

CHECKED
 Quality Quantity
 By @ DI Dulu
 MEHTA & MODI HOMES
 Phase-III

CHECKED
 Admin. Officer Audit
 Date: _____
 Sig: _____

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

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

124.5

Contractor Name	L.Narsimha (Ties)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)		Sum
Worker Skill	MII	
Summary for 'Worker Skill' = MII (4 detail records)		Sum
Summary for 'Payment Type' = Job Work (7 detail records)		Sum
Summary for 'Contractor Name' = L.Narsimha (Ties) (7 detail record		Sum
Contractor Name	Uttaiah (CEN)	
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (2 detail records)		Sum
Worker Skill	HM	
Summary for 'Worker Skill' = HM (2 detail records)		Sum
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)		Sum
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)		Sum
Summary for 'Payment Type' = Job Work (14 detail records)		Sum
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)		Sum
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)		Sum
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum
Summary for 'Contractor Name' = Uttaiah (CEN) (16 detail records)		Sum
Contractor Name	V.Lakshman Rao (painter)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)		Sum
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)		Sum
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum
Summary for 'Contractor Name' = V.Lakshman Rao (painter) (2 detail		Sum
Grand Total		Sum

VSC - Attendance Payment Summary Report From: 13/8/10 To: 19/8/10

Contractor Name D Yaganandam

Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (2 detail records)
 Sum 200

Contractor Name Engala Sampath Reddy (Welder)

Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (2 detail records)
 Sum 300

Contractor Name G. Manyam (Earth works)

Payment Type Job Work
 Summary for 'Payment Type' = Job Work (21 detail records)
 Sum 3160

Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (18 detail records)
 Sum 2700

Contractor Name Govind sathu(Civil)

Payment Type Dept.
 Summary for 'Payment Type' = Dept. (2 detail records)
 Sum 550

Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (40 detail records)
 Sum 9780

Contractor Name Kumba (Civil)

Payment Type Job Work
 Summary for 'Payment Type' = Job Work (4 detail records)
 Sum 860

Contractor Name L.Narsimha (Tiles)

Payment Type Job Work
 Summary for 'Payment Type' = Job Work (10 detail records)
 Sum 2125

Contractor Name Utah (CEN)

Payment Type Job Work
 Summary for 'Payment Type' = Job Work (18 detail records)
 Sum 3160

Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (2 detail records)
 Sum 350

Contractor Name V.Lakshman Rao (painter)

Certified by: *[Signature]*
 Asst. Admin. Officer
 Menna & Modi Homes
 20 August, 2010

Certified by: *[Signature]*
 Project manager/Engg.
 Menna & Modi Homes
 Audit
 CHECKED
 19/8/10

3160
 350
 3510

860
 1000

550
 9780
 10330

3160
 2700
 5860

300
 300

200
 200

CHECKED
 Admin Officer Audit
 Date: Sig:

Commissioner
 Chartered Accountant
 MYPIN & MOKHIMWES

Checked by:
 Admin Officer
 Board & P&ID Issues

23710
 525

Summary for 'Payment Type' = On Ac. (3 detail records)
 Summary for Contractor Name' = V. Lakshman Rao (printer) (3 detail records)
 Sum
 Grand Total

VSC - General Materials Inward Table Report From: 13/8/10 To: 19/8/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
218	13-Aug-10	16:05	Arvind Traders		Chemical	25kgs	2	bags		386	AP220538	Vikas	Ashish
216	14-Aug-10	18:05	SOB Phase III		Blue sand		100	ch		2502	AP21V387	Surya	Ashish
216	14-Aug-10	18:05	SOB Phase III		opc cement	50kgs	20	bags		2502	AP21V387	Surya	Ashish
217	17-Aug-10	18:05	SOB Phase III		20mm Metal		100	ch		2503	AP21U682	Surya	Ashish
217	17-Aug-10	18:05	SOB Phase III		Reinforce body		5	boxes		2503	AP21U682	Surya	Ashish
217	17-Aug-10	18:05	SOB Phase III		Fine sand		100	ch		2503	AP21U682	Surya	Ashish
217	17-Aug-10	18:05	SOB Phase III		Slates 7/pc	40	nos			2503	AP21U682	Surya	Ashish
217	17-Aug-10	18:05	SOB Phase III		opc cement	50kgs	15	bags		2502	AP21U682	Surya	Ashish
218	18-Aug-10	18:10	SOB Phase III		20mm Metal		100	ch		2504	AP21U682	Surya	Ashish
218	18-Aug-10	18:10	SOB Phase III		MS jst		2	nos		2504	AP21U682	Surya	Ashish
218	18-Aug-10	18:10	SOB Phase III		opc cement		15	bags		2504	AP21U682	Surya	Ashish
219	19-Aug-10	18:10	SOB Phase III		20mm Metal		100	ch		2505	AP21U682	Surya	Ashish
219	19-Aug-10	18:10	SOB Phase III		Al windows		2	nos		2505	AP21U682	Surya	Ashish
219	19-Aug-10	18:10	SOB Phase III		opc cement		15	bags		2505	AP21U682	Surya	Ashish

CHECKED
 Quantity: _____ Quality: _____
 By ASABV Date 20/08/10
 MENTA & MODI HOMES
 PLEASE VNU

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

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

CHECKED
 Adm. Officer Audit
 Date: 25/11/10 Sig: _____

VSC - Hire Charges Detailed Report From: 13/8/10

To: 19/8/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
246	14-Aug-10	I-Durgalah	Tractor	AP21V3872	12:02	12:33	Fingered	1	170	Per trip	170
249	14-Aug-10	P-Durgalah	Tractor	AP21V3872	10:53	11:17	OPC Cement	1	170	Per trip	170
250	17-Aug-10	Utriah	Tractor	AP21U6822	0:44	10:27	4 hrs sand	1	170	Per trip	170
251	17-Aug-10	Utriah	Tractor	AP21U6822	10:43	11:04	Swagpipe & Cement	1	170	Per trip	170
272	17-Aug-10	Utriah	Tractor	AP21U6822	12:54	15:37	20mm Metal	1	170	Per trip	170
273	18-Aug-10	Utriah	Tractor	AP21U6822	11:40	12:16	OPC Cement	1	170	Per trip	170
274	18-Aug-10	Utriah	Tractor	AP21U6822	12:58	13:28	20mm Metal	1	170	Per trip	170
275	19-Aug-10	Utriah	Tractor	AP21U6822	10:58	11:49	OPC Cement	1	170	Per trip	170
276	19-Aug-10	Utriah	Tractor	AP21U6822	12:26	13:40	At Winders	1	170	Per trip	170
277	19-Aug-10	Utriah	Tractor	AP21U6822	16:30	17:22	20mm metal	1	170	Per trip	170

CHECKED
 Quantity: _____ Quality: _____
 By: Aswan Date: 20/8/10
 MERITA & MODI HOMES
 PHASE VII

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

Certified by: [Signature]
 Project Manager/EO
 MERITA & MODI HOMES

CHECKED
 Approved by: [Signature] Auditor
 Date: 21/8/10 Sig: _____

CHECKED
 Admin Officer Audit
 Date:
 Sig:

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

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

VSC - Hire Charges Payment Report From: 13/8/10 To: 19/8/10

Equipment Owner T. Durqatah

Date	Equip. Type	Vehicle No	Quantity	Rate Units	Amount
14-Aug-10	Tractor	AP21V3872	1	170 Per trip	170
14-Aug-10	Tractor	AP21V3872	1	170 Per trip	170
Summary for 'Vehicle Owner' = T. Durqatah (2 detail records) \$mm					340

Equipment Owner Utahah

Date	Equip. Type	Vehicle No	Quantity	Rate Units	Amount
17-Aug-10	Tractor	AP21U6822	1	170 Per trip	170
17-Aug-10	Tractor	AP21U6822	1	170 Per trip	170
17-Aug-10	Tractor	AP21U6822	1	170 Per trip	170
18-Aug-10	Tractor	AP21U6822	1	170 Per trip	170
18-Aug-10	Tractor	AP21U6822	1	170 Per trip	170
19-Aug-10	Tractor	AP21U6822	1	170 Per trip	170
19-Aug-10	Tractor	AP21U6822	1	170 Per trip	170
19-Aug-10	Tractor	AP21U6822	1	170 Per trip	170
Summary for 'Vehicle Owner' = Utahah (8 detail records) \$mm					1360
Grand Total					1700

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VSC - Detailed Attendance Repo From Date: 20-Aug-1 To Date: 26/8/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Att	Block	Payment	Amount
20-Aug-10	9:02	0141	Padma	SGV	CIV	FH	130	18:00	1	8	130	130
20-Aug-10	9:05	0139	Damitha	SGV	CIV	FH	130	18:00	1	8	130	130
20-Aug-10	9:05	0142	Hari Krishna	SGV	CIV	FH	130	18:00	1	8	130	130
20-Aug-10	9:05	0140	Bimal	SGV	CIV	MA	275	18:00	1	8	275	275
20-Aug-10	9:05	0137	Uppinder sah	SGV	CIV	MA	275	18:00	1	8	275	275
20-Aug-10	9:10	0022	Manyamma	MAN	BAR	FH	140	18:00	0.5	18	70	70
20-Aug-10	9:10	0029	Chuniar	MAN	EAR	MH	160	18:00	0.5	18	80	80
20-Aug-10	9:15	0125	M.Srinu	LNS	TIL	MA	300	18:00	0.5	18	150	150
20-Aug-10	9:15	0126	M yadagiri	LNS	TIL	MH	175	18:00	0.5	18	87.5	87.5
20-Aug-10	10:00	0149	Sanjay	YAD	PLU	MA	250	18:00	0.5	18	125	125
20-Aug-10	10:00	0150	Satish	YAD	PLU	MH	150	18:00	0.5	18	75	75
20-Aug-10	10:00	0151	pavan	YAD	PLU	MH	150	18:00	0.5	18	75	75
20-Aug-10	10:30	0085	Krishna	UTI	CEN	MA	200	18:00	1	emp	200	200
20-Aug-10	10:30	0076	Manash	UTI	CEN	MA	200	18:00	0.5	emp	100	100
20-Aug-10	10:30	0074	Uratish	UTI	CEN	MA	200	18:00	0.5	emp	100	100
20-Aug-10	10:30	0102	Abdul Pasha	LAX	PAJ	MH	150	18:00	1	18	150	150
21-Aug-10	9:05	0140	Bimal	SGV	CIV	MA	275	18:00	1	18	275	275
21-Aug-10	9:05	0141	Padma	SGV	CIV	FH	130	18:00	1	Gate	130	130
21-Aug-10	9:05	0139	Damitha	SGV	CIV	FH	130	18:00	1	Gate	130	130
21-Aug-10	9:05	0142	Hari Krishna	SGV	CIV	MA	275	18:00	1	Gate	275	275
21-Aug-10	9:05	0137	Uppinder sah	SGV	CIV	MA	275	18:00	0.5	Gate	137.5	137.5
21-Aug-10	9:15	0022	Manyamma	MAN	BAR	FH	140	18:00	1	18	140	140
21-Aug-10	9:15	0029	Chuniar	MAN	EAR	MH	160	18:00	1	18	160	160
21-Aug-10	9:15	0125	M.Srinu	LNS	TIL	MA	300	18:00	1	18	300	300
21-Aug-10	9:15	0126	M yadagiri	LNS	TIL	MH	175	18:00	1	18	175	175
21-Aug-10	9:20	0149	Sanjay	YAD	PLU	MA	250	18:00	0.5	18	125	125
21-Aug-10	9:20	0150	Satish	YAD	PLU	MH	150	18:00	0.5	18	75	75
21-Aug-10	9:20	0151	pavan	YAD	PLU	MH	150	18:00	0.5	18	75	75
21-Aug-10	9:30	0039	Durgaprasad	PVR	BLE	MA	250	18:00	1	18	250	250
21-Aug-10	9:30	0041	Nugraj	PVR	BLE	MA	250	18:00	1	18	250	250
21-Aug-10	10:30	0102	Abdul Pasha	LAX	PAJ	MH	150	18:00	1	18	150	150
21-Aug-10	10:30	0109	Upendra	LAX	PAJ	MH	150	18:00	1	18	150	150
21-Aug-10	10:30	0048	D.Rambabu	LAX	PAJ	MA	225	18:00	1	18	225	225
21-Aug-10	10:30	0108	Baskar	LAX	PAJ	MH	150	18:00	1	8	150	150
21-Aug-10	10:30	0047	V.Lakshman r	LAX	PAJ	EM	300	18:00	1	8	300	300
21-Aug-10	10:30	0106	M.Vasanthi ra	DYC	CAR	MA	250	18:00	1	18	250	250
21-Aug-10	10:30	0107	somnath	DYC	CAR	MH	150	18:00	1	18	150	150
21-Aug-10	10:50	0083	Brannachary	DYC	CAR	MH	150	18:00	1	18	150	150
23-Aug-10	9:05	0142	Tari Krishna	SGV	CIV	MA	275	18:00	1	Gate	275	275
23-Aug-10	9:05	0022	Manyamma	MAN	EAR	FH	140	18:00	1	Gate	140	140
23-Aug-10	9:05	0141	Padma	SGV	CIV	FH	130	18:00	1	Gate	130	130
23-Aug-10	9:05	0139	Damitha	SGV	CIV	FH	130	18:00	1	Gate	130	130
23-Aug-10	9:05	0137	Uppinder sah	SGV	CIV	MA	275	18:00	1	Gate	275	275
23-Aug-10	9:05	0029	Chuniar	MAN	EAR	MH	160	18:00	1	Gate	160	160
23-Aug-10	9:05	0140	Bimal	SGV	CIV	MA	275	18:00	1	Gate	275	275
23-Aug-10	9:10	0078	Rasanti	KUM	CIV	FH	130	18:00	1	18	130	130
23-Aug-10	9:10	0077	Kumba	KUM	CIV	HM	300	18:00	1	18	300	300

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 Project Manager/Engg.
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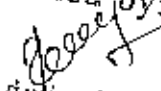
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31 August 2010

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Aug-10	9:10	0140	Bimal	SGV	CIV	MA	275	18:00	1	18	On Ac.	275
26-Aug-10	9:10	0142	Hari krishna	SGV	CIV	MA	275	18:00	1	18	On Ac.	275
26-Aug-10	9:10	0137	Upprader sah	SGV	CIV	MA	275	18:00	1	18	On Ac.	275
26-Aug-10	9:10	0141	Padma	SGV	CIV	PH	130	18:00	1	18	On Ac.	130
26-Aug-10	9:20	0154	Methan	shf	POL	MH	150	18:00	1	18	On Ac.	150
26-Aug-10	9:20	0152	Shafiq	shf	POL	HM	300	18:00	1	18	On Ac.	300
26-Aug-10	9:20	0153	Deva	shf	POL	MA	225	18:00	1	18	On Ac.	225
26-Aug-10	10:00	0148	D.Vijay	YAD	PLU	MA	250	18:00	1	18	On Ac.	250
26-Aug-10	10:00	0149	Sanjay	YAD	PLU	MA	250	18:00	1	18	On Ac.	250
26-Aug-10	10:00	0150	Satish	YAD	PLU	MH	150	18:00	1	18	On Ac.	150
26-Aug-10	10:00	0151	pavan	YAD	PLU	MH	150	18:00	1	18	On Ac.	150
26-Aug-10	10:30	0072	Ramu	UTI	CEN	MA	200	18:00	1	cmp	Job Work	200
26-Aug-10	10:30	0075	Shiva	UTI	CEN	MH	150	18:00	1	cmp	Job Work	150
26-Aug-10	10:30	0074	Uttalah	UTI	CEN	HM	300	18:00	1	cmp	Job Work	300
26-Aug-10	10:30	0076	Manesh	UTI	CEN	MA	200	18:00	1	cmp	Job Work	200
26-Aug-10	10:35	0109	Upendra	LAX	PAI	MH	150	18:00	1	18	On Ac.	150
26-Aug-10	10:35	0108	Baskar	LAX	PAI	MH	150	18:00	1	18	On Ac.	150
26-Aug-10	10:36	0048	D.Rambabu	LAX	PAI	MA	225	18:00	1	18	On Ac.	225
26-Aug-10	10:37	0049	S.nagraj	LAX	PAI	MA	225	18:00	1	18	On Ac.	225
26-Aug-10	10:38	0102	Abdul Pasha	LAX	PAI	MH	150	18:00	1	18	On Ac.	150
26-Aug-10	10:40	0077	Kumba	KUM	CIV	HM	300	18:00	1	18	Job Work	300
26-Aug-10	10:41	0078	Basanti	KUM	CIV	PH	130	18:00	1	18	Job Work	130

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 Project Manager/Engg.
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 Menta & Modi Homes

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VSC - Attendance Value Detailed Report

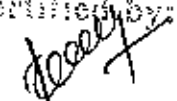
From Date: 20/8/10 To Date: 26/8/10

Contractor Name	D Yaganandam		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	3
Summary for 'Contractor Name' = D Yaganandam (2 detail records)		Sum	3
Contractor Name	D.Yadagiri		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	18
Summary for 'Contractor Name' = D.Yadagiri (12 detail records)		Sum	18
Contractor Name	G.Manyam (Earth works)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	1.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	1.5
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	3
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	9.5
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	19.5
Summary for 'Contractor Name' = G.Manyam (Earth works) (12 detail records)		Sum	22.5
Contractor Name	Govind sahu(Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	10
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	14.5
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	24.5
Summary for 'Contractor Name' = Govind sahu(Civil) (10 detail records)		Sum	24.5
Contractor Name	Kumba (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	6
Summary for 'Contractor Name' = Kumba (Civil) (6 detail records)		Sum	6
Contractor Name	L.Narsimha (Tiles)		
Payment Type	On Ac.		

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11.5
 20
 16
 11
 22
 31.5
 112

26 August, 2010

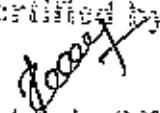
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 Mehta & Modi Homes

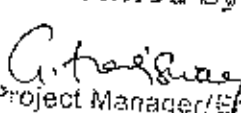
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Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	1.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	1.5
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	3
Summary for 'Contractor Name' = L.Narsimha (Tiles) (4 detail record)		Sum	3
Contractor Name	P.Veeresh (Electrical)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	2
Summary for 'Contractor Name' = P.Veeresh (Electrical) (1 detail re		Sum	2
Contractor Name	Shafeeq (Polish)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	3
Summary for 'Contractor Name' = Shafeeq (Polish) (3 detail records)		Sum	3
Contractor Name	Uttaiah (CEN)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	2.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	4.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	9
Summary for 'Contractor Name' = Uttaiiah (CEN) (8 detail records)		Sum	9
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 (4 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	14
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	21
Summary for 'Contractor Name' = V.Lakshman Rao (painter) (11 deta		Sum	21
Grand Total			112

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26 August, 2010

VSC - Hire Charges Detailed Report From: 20-8-10 To: 26-8-10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
278	25-Aug-10	Unish	Tractor	AP2106822	9-31	10-00	CPC Excavator	1	170	Per trip	170
279	25-Aug-10	Unish	Tractor	AP2106822	12-13	13-00	Stone dist	1	170	Per trip	170
280	25-Aug-10	Unish	Tractor	AP2106822	16-13	16-38	Gross	1	170	Per trip	170
281	26-Aug-10	Unish	Tractor	AP2106822	11-34	12-07	Grill	1	170	Per trip	170

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 Quantity Quality
 27 August 2010
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 PHASE - III

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 Mehta & Mochhones

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[Signature]
 Project Manager/Engg.
 MEHTA & MOCHHONES

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 Approved by:
 Date: 25/8/10
 Sig: [Signature]

VSC - Hire Charges Payment Report From: 20/8/10

To: 26/8/10

Equipment Owner Uttarah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
25-Aug-10	Tractor	AP21U6822	1	170	Per trip	170
25-Aug-10	Tractor	AP21U6822	1	170	Per trip	170
25-Aug-10	Tractor	AP21U6822	1	170	Per trip	170
26-Aug-10	Tractor	AP21U6822	1	170	Per trip	170
Summary for 'Vehicle Owner': Uttarah (4 detail records)			Sum	4		680
Grand Total			4			680

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Asst. Admin. Officer
Mehta & Modi Homes

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Project Manager/Engg
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VSC - Building Material Payment Report

From: 20/8/10

To: 26/8/10

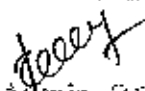
Supplier


Veerabhadra swamy

Material Type

Baby Chips in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
21-Aug-10	10:12	600 cft		11.055	6633 ✓
Summary for 'Material Type' = Baby Chips in cft (1 detail record)					
Sum		600			6633 ✓
Summary for 'Supplier' = Veerabhadra swamy (1 detail record)					
Sum		600			6633 ✓
Grand Total		600			6633 ✓

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VSC - Building Material Rates Report

Supplier Name: Vecrabadra swamy

Material Type	Rate
Baby Chips in ell	11.055

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Asst. Admin. Officer
Mehta & Modi Homes

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

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[Signature]
Admin. Officer Audit
Date: Sig:

VSC - General Materials Inward Table Report

From: 20:8:10

To: 26:8:10

Inward No	Date	Time	Supplier	Category	Item Desc
27	20-Aug-10	14:47	Adnan Builders	Chemical	Chemical
28	25-Aug-10	17:20	SOB Phase III	eye cement	eye cement
29	25-Aug-10	17:30	SOB Phase III	Spun-40s	Spun-40s
30	26-Aug-10	17:40	Local purchase	Cocunut Brown	Cocunut Brown
31	26-Aug-10	17:48	Local purchase	Paint	Paint

DC No	V. No	Del. By	Received h
302	8-20-10	Vijay	Ashish
2514	AUG-10-682	Sugra	Ashish
2516	AP211-682	Sugra	Ashish
	De-fined	Sugra	Ashish
	By-hand	Sugra	Ashish

Size	Quantity	Units	Brand
25kgs	2	bags	
	2	bags	
	100	sq	
	2	nos	
	5	bottles	

CHECKED
 Quantity: _____
 By: *Aswini* Date: *27/08/10*
 MEHTA & MODI HOMES
 PHASE III

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Aswini
 Asst. Admin. Officer
 Mehta & Modi Homes

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

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 Date: *27/08/10* Sig: *Aswini*

VSC - Building Material Inward Detailed Report

From: 20/8/10

To: 26/8/10

Inward No. 6 Date 21-Aug-10 Time 10:22 Supplier Veerabhadra swamy Material Type Baby Chips in cft Quantity 600-cft Vehicle No. AP 29 V 0966 Delivered By Ashish Received By 6633 Amount

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 Quantity 600 Price 11810
 By MS Date 21/8/10
 WENTA & MODI HOMES
 PRADESH

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 Asst. Admin. Officer
 Nicha & Modhi Homes

Certified by:
[Signature]
 Project Manager/SA
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 Admin. Officer Audit
 Date 21/8/10 Sig. [Signature]