

Total 77 bell-cg Forward 08

SOB III - Detailed Attendance Report

From Date: 26-Aug-1 To Date: 26/8/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Aug-10	6:00	6789	mpnna	MTF	PLU	MII	150	18:00	1	352	On Ac.	150
26-Aug-10	6:00	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	352	On Ac.	250
26-Aug-10	6:01	6895	Tanveer	MTF	PLU	MA	250	18:00	1	352	On Ac.	250
26-Aug-10	6:01	6901	suresh	MTF	PLU	MA	250	18:00	1	352	On Ac.	250
26-Aug-10	6:02	6902	Rajesh	MTF	PLU	MH	150	18:00	1	352	On Ac.	150
26-Aug-10	8:30	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
26-Aug-10	8:30	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
26-Aug-10	8:30	6872	B. Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
26-Aug-10	8:31	6072	kamalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
26-Aug-10	8:45	6018	Rajesh	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
26-Aug-10	8:45	6919	sukulram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
26-Aug-10	8:46	6920	ganalal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
26-Aug-10	8:46	6921	Rajikumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
26-Aug-10	8:47	6923	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
26-Aug-10	8:47	6924	Mungal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
26-Aug-10	8:48	6925	balaji	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
26-Aug-10	8:49	6926	Ganesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
26-Aug-10	8:49	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
26-Aug-10	8:50	6931	kamlesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
26-Aug-10	8:51	6947	Mohan Lal	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
26-Aug-10	8:51	6938	santosh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
26-Aug-10	8:52	6957	Nandu Lal	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
26-Aug-10	8:52	6961	Shiva	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
26-Aug-10	8:53	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	346	On Ac.	300
26-Aug-10	8:53	6929	Kishore panada	SHP	TIL	MA	300	18:00	1	346	On Ac.	300
26-Aug-10	8:54	6949	Mudhav	MHD	CIV	HM	300	18:00	1	303	Dept.	300
26-Aug-10	8:54	6950	Sailaja	MHD	CIV	FH	130	18:00	1	303	Dept.	130
26-Aug-10	8:56	6689	A Laxmi	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
26-Aug-10	8:56	6693	Suraswathi	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
26-Aug-10	8:56	6656	K Shivaji	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
26-Aug-10	9:00	6719	Saile	MAN	EAR	MH	160	18:00	1	354	On Ac.	160
26-Aug-10	9:00	6720	Aruna	MAN	EAR	FH	140	18:00	1	354	On Ac.	140
26-Aug-10	9:00	6429	anjamma	MAN	EAR	FH	140	18:00	1	354	On Ac.	140
26-Aug-10	9:01	6407	Sonia	MAN	EAR	FH	140	18:00	1	354	On Ac.	140
26-Aug-10	9:01	6066	mansoor	MAN	EAR	MH	160	18:00	1	PII	Job Work	160
26-Aug-10	9:02	6067	kausalya	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
26-Aug-10	9:02	6723	Kurmaiiah	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
26-Aug-10	9:04	6803	parikkitt	SMH	CIV	MA	275	18:00	1	354	On Ac.	275
26-Aug-10	9:04	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	354	On Ac.	300
26-Aug-10	9:05	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	354	On Ac.	130
26-Aug-10	9:06	6082	narayana	MAN	EAR	MH	160	18:00	1	353	On Ac.	160
26-Aug-10	9:06	6083	saraswathi	MAN	EAR	FH	140	18:00	1	353	On Ac.	140
26-Aug-10	9:10	6048	s.govindh	SCV	CIV	MA	275	18:00	1	308	On Ac.	275
26-Aug-10	9:10	6050	arzun	SCV	CIV	MA	275	18:00	1	308	On Ac.	275

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26 August, 2010.

**CHECKED**

Quantity	Quality
by <i>[Signature]</i>	Date 26-8-10

**MENTA & MODI HOMES**  
PHASE - III

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Approved by *[Signature]* to *[Signature]*

Date: 26/8/10

**Asst. Admin. Officer**  
Mehra & Modi Homes

**Certified by** *[Signature]*

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

*[Signature]*

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attu	Block	Payment	Amount
26-Aug-10	9:10	6060	runa	SGV	CIV	FH	130	18:00	✓	308	On Ac.	130
26-Aug-10	9:11	6810	Laxmi	SGV	CIV	FH	130	18:00	✓	308	On Ac.	130
26-Aug-10	9:15	6755	Balakrishna	BPD	CIV	MA	275	18:00	✓	CA	Dept.	275
26-Aug-10	9:15	6756	Manjula	BPD	CIV	FH	130	18:00	✓	CA	Dept.	130
26-Aug-10	9:20	6824	Simachalam	SMC	HCK	MH	150	18:00	✓	310	Job Work	150
26-Aug-10	9:20	6825	Rama rao	SMC	HCK	MH	150	18:00	✓	200D	Job Work	150
26-Aug-10	9:20	6811	Pawan	SMC	HCK	MA	275	18:00	✓	310	Job Work	275
26-Aug-10	9:21	6882	Benu	PBK	PLU	MA	250	18:00	✓	324	Dept.	250
26-Aug-10	9:21	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	✓	324	On Ac.	300
26-Aug-10	9:23	6709	raju shekar	POC	ELE	MA	250	18:00	✓	303	On Ac.	250
26-Aug-10	9:24	6829	Murthi	POC	ELE	MH	160	18:00	✓	303	On Ac.	160
26-Aug-10	9:24	6890	Khaja	POC	ELE	MA	250	18:00	✓	303	On Ac.	250
26-Aug-10	9:25	6119	ranjit	POC	ELE	MA	250	18:00	✓	303	On Ac.	250
26-Aug-10	10:10	6141	raj	VER	ELE	MA	250	18:00	✓	318	On Ac.	250
26-Aug-10	10:10	6660	P Veeresh	VER	ELE	HM	300	18:00	✓	318	On Ac.	300
26-Aug-10	10:16	6762	G.Suresh	LAX	PAI	MA	225	18:00	✓	318	On Ac.	225
26-Aug-10	10:17	6182	d yoganand	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
26-Aug-10	10:17	6272	n dasaratha	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
26-Aug-10	10:17	6320	Madana Chary	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
26-Aug-10	10:20	6391	Bramuchary	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
26-Aug-10	10:30	6883	Sampath Redd	ESR	WEL	HIM	300	18:00	✓	WSHP	On Ac.	300
26-Aug-10	10:30	6232	bhamesh	CHA	CEN	MA	200	18:00	✓	307	On Ac.	200
26-Aug-10	10:30	6231	shiva	CHA	CEN	MA	200	18:00	✓	307	On Ac.	200
26-Aug-10	10:30	6230	ram	CHA	CEN	MA	200	18:00	✓	307	On Ac.	200
26-Aug-10	10:30	6887	nagraj	ESR	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
26-Aug-10	10:30	6886	Srikanth	ESR	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
26-Aug-10	10:30	6828	Ramu	POC	ELE	MA	250	18:00	✓	303	On Ac.	250
26-Aug-10	10:30	6891	Nisar	POC	ELE	MA	250	18:00	✓	303	On Ac.	250
26-Aug-10	10:30	6234	md maghbool	CIA	CEN	MH	150	18:00	✓	307	On Ac.	150
26-Aug-10	10:30	6884	Nagamallesh	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
26-Aug-10	10:31	6232	pochaiah	POC	ELE	HM	300	18:00	✓	CA	On Ac.	300
26-Aug-10	10:31	6283	harish	POC	ELE	MH	160	18:00	✓	CA	On Ac.	160
26-Aug-10	10:32	6629	Jasardaru	POC	ELE	MA	250	18:00	✓	CA	On Ac.	250

33

**CHECKED**  
 Quality  
 By *[Signature]* Date: 26.08.10  
**MEHTA & MODI HOMES**  
 PHASE - III

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

**CHECKED**  
 Admin. Officer Audit  
 Date: 26.08.10 Sig: *[Signature]*

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

*[Handwritten Signature]*

Contractor Name	B Pochaiah (Electrician)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill'	HM (2 detail records)	Sum	2
Worker Skill	MA		
Summary for 'Worker Skill'	MA (5 detail records)	Sum	14
Worker Skill	MH		
Summary for 'Worker Skill'	MH (1 detail record)	Sum	2
Summary for 'Payment Type'	On Ac. (8 detail records)	Sum	18
Summary for 'Contractor Name'	B Pochaiah (Electrician) (8 detail r	Sum	18
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 (3 detail records)	Sum	7
Summary for 'Payment Type'	Dept. (6 detail records)	Sum	14
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 (3 detail records)	Sum	3
Worker Skill	MA		
Summary for 'Worker Skill'	MA (3 detail records)	Sum	4
Summary for 'Payment Type'	On Ac. (9 detail records)	Sum	13
Summary for 'Contractor Name'	Biro parida (Civil) (15 detail recor	Sum	27
Contractor Name	Chandrakala (Centering)		
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 (3 detail records)	Sum	8
Worker Skill	MH		
Summary for 'Worker Skill'	MH (3 detail records)	Sum	5
Summary for 'Payment Type'	On Ac. (7 detail records)	Sum	14
Summary for 'Contractor Name'	Chandrakala (Centering) (9 detail r	Sum	16
Contractor Name	D Yadanandam (Carpenter)		
Payment Type	On Ac.		

112  
102.5  
24  
59.5  
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26 August, 2010

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

Page 1 of 6  
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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 Yadgandam (Carpenter) (6 det	Sum	19
Contractor Name	D Yadgiri (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
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'	D Yadgiri (Plumber) (2 detail recor	Sum	4
Contractor Name	Enugala Sampath Reddy (Welder)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill'	MA (1 detail record)	Sum	1
Worker Skill	MH		
Summary for 'Worker Skill'	MH (1 detail record)	Sum	2
Summary for 'Payment Type'	Job Work (2 detail records)	Sum	3
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill'	HM (6 detail records)	Sum	7
Worker Skill	MA		
Summary for 'Worker Skill'	MA (7 detail records)	Sum	18.5
Worker Skill	MH		
Summary for 'Worker Skill'	MH (5 detail records)	Sum	11
Summary for 'Payment Type'	On Ac. (18 detail records)	Sum	36.5
Summary for 'Contractor Name'	Enugala Sampath Reddy (Welder) (	Sum	39.5
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill'	FH (7 detail records)	Sum	21
Worker Skill	MH		
Summary for 'Worker Skill'	MH (7 detail records)	Sum	19.5
Summary for 'Payment Type'	Dept. (14 detail records)	Sum	40.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill'	FH (4 detail records)	Sum	9
Worker Skill	MH		
Summary for 'Worker Skill'	MH (4 detail records)	Sum	8
Summary for 'Payment Type'	Job Work (8 detail records)	Sum	17
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill'	FH (6 detail records)	Sum	24



26 August, 2016

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 Asst. Admin. Officer  
 Mehta & Modi Homes

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

Page 2 of 6

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Worker Skill	MH		
Summary for 'Worker Skill'	= MH (5 detail records)	Sum	21
Summary for 'Payment Type'	= On Ac. (11 detail records)	Sum	45
Summary for 'Contractor Name'	= G.Manyam (Earth work) (33 detail	Sum	102.5
Contractor Name	Govind sahu(Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill'	= FH (5 detail records)	Sum	10
Worker Skill	HM		
Summary for 'Worker Skill'	= HM (5 detail records)	Sum	5
Worker Skill	MA		
Summary for 'Worker Skill'	= MA (5 detail records)	Sum	7
Summary for 'Payment Type'	= On Ac. (15 detail records)	Sum	22
Summary for 'Contractor Name'	= Govind sahu(Civil) (15 detail recor	Sum	22
Contractor Name	Jyothiram ( Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill'	= HM (2 detail records)	Sum	2
Worker Skill	MA		
Summary for 'Worker Skill'	= MA (3 detail records)	Sum	5
Worker Skill	MH		
Summary for 'Worker Skill'	= MH (4 detail records)	Sum	4
Summary for 'Payment Type'	= On Ac. (9 detail records)	Sum	11
Summary for 'Contractor Name'	= Jyothiram ( Painter) (9 detail recor	Sum	11
Contractor Name	Kailash panday (Civil)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill'	= MA (4 detail records)	Sum	26
Worker Skill	MH		
Summary for 'Worker Skill'	= MH (4 detail records)	Sum	28
Summary for 'Payment Type'	= On Ac. (8 detail records)	Sum	54
Summary for 'Contractor Name'	= Kailash panday (Civil) (8 detail rec	Sum	54
Contractor Name	Kumba (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 (3 detail records)	Sum	3
Summary for 'Payment Type'	= Dept. (6 detail records)	Sum	6
Summary for 'Contractor Name'	= Kumba (Civil) (6 detail records)	Sum	6
Contractor Name	L.Narsaiah ( Tiles work)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill'	= HM (2 detail records)		2
Worker Skill	MA		
Summary for 'Worker Skill'	= MA (2 detail records)		2

26 August, 2010

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

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

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

Worker Skill	MH		
Summary for 'Worker Skill'	MH (2 detail records)	Sum	3
Summary for 'Payment Type'	On Ac. (6 detail records)	Sum	7
Summary for 'Contractor Name'	L.Narsajah ('Tiles work') (6 detail r	Sum	7
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill'	FH (5 detail records)	Sum	5
Worker Skill	HM		
Summary for 'Worker Skill'	HM (5 detail records)	Sum	5
Summary for 'Payment Type'	Dept. (10 detail records)	Sum	10
Summary for 'Contractor Name'	Madhav (Civil) (10 detail records)	Sum	10
Contractor Name	Mustafa (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill'	MA (7 detail records)	Sum	20
Worker Skill	MH		
Summary for 'Worker Skill'	MH (7 detail records)	Sum	14
Summary for 'Payment Type'	On Ac. (14 detail records)	Sum	34
Summary for 'Contractor Name'	Mustafa (Plumber) (14 detail recor	Sum	34
Contractor Name	Nasreen Bagum (Painting)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill'	HM (4 detail records)	Sum	4
Worker Skill	MA		
Summary for 'Worker Skill'	MA (4 detail records)	Sum	4
Worker Skill	MH		
Summary for 'Worker Skill'	MH (5 detail records)	Sum	6
Summary for 'Payment Type'	On Ac. (13 detail records)	Sum	14
Summary for 'Contractor Name'	Nasreen Bagum (Painting) (13 deta	Sum	14
Contractor Name	P Veeresh (Electrician)		
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	12
Worker Skill	MH		
Summary for 'Worker Skill'	MH (1 detail record)	Sum	1
Summary for 'Payment Type'	On Ac. (10 detail records)	Sum	17
Summary for 'Contractor Name'	P Veeresh (Electrician) (10 detail r	Sum	17
Contractor Name	P.Bijay kumar (Plumber)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill'	MA (2 detail records)		
Summary for 'Payment Type'	Dept. (2 detail records)		
Payment Type	On Ac.		

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Admin. Sum	Over	Audit	2
Date.....	Sum	Sig.....	2

26 August, 2010

*[Signature]*

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*[Signature]*

Asst. Admin. Officer  
Menta & Modi Homes

Certified by:

*[Signature]*

Project Manager/ENR  
MENTA & MODI HOMES

Page 4 of 6

Worker Skill	HM		
Summary for 'Worker Skill'	HM (4 detail records)	Sum	4
Worker Skill	MA		
Summary for 'Worker Skill'	MA (3 detail records)	Sum	6.5
Worker Skill	MH		
Summary for 'Worker Skill'	MH (2 detail records)	Sum	2.5
Summary for 'Payment Type'	On Ac. (9 detail records)	Sum	13
Summary for 'Contractor Name'	P.Bijay kumar (Plumber) (11 detail	Sum	15
Contractor Name	S.Mohan (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill'	FH (5 detail records)	Sum	5
Worker Skill	HM		
Summary for 'Worker Skill'	HM (5 detail records)	Sum	5
Worker Skill	MA		
Summary for 'Worker Skill'	MA (5 detail records)	Sum	5
Summary for 'Payment Type'	On Ac. (15 detail records)	Sum	15
Summary for 'Contractor Name'	S.Mohan (Civil) (15 detail records)	Sum	15
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 (4 detail records)	Sum	4
Summary for 'Payment Type'	On Ac. (8 detail records)	Sum	8
Summary for 'Contractor Name'	Satish brammachary(TIL) (8 detail	Sum	8
Contractor Name	Sinhachalam (Hacking)		
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	2
Summary for 'Payment Type'	Job Work (2 detail records)	Sum	3
Summary for 'Contractor Name'	Sinhachalam (Hacking) (2 detail re	Sum	3
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 (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'	T Mallesh (Centring) (3 detail rec	Sum	3
Contractor Name	T.Venkatesh(civil)		
Payment Type	On Ac.		

26 August, 2010

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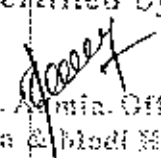
Certified by:  
*[Handwritten Signature]*  
 Asst. Admin. Officer  
 Menta & Modi Homes

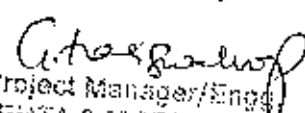
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 Date Certified by: *[Signature]*  
*[Handwritten Signature]*  
 Project Manager/Engg  
 MENTA & MODI HOMES

Worker Skill	FH		
Summary for 'Worker Skill'	FH (5 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 (5 detail records)	Sum	8
Worker Skill	MH		
Summary for 'Worker Skill'	MH (3 detail records)	Sum	3
Summary for 'Payment Type'	On Ac. (15 detail records)	Sum	22
Summary for 'Contractor Name'	T.Venkatesh(civil) (15 detail recor	Sum	22
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 (6 detail records)	Sum	19
Summary for 'Payment Type'	On Ac. (11 detail records)	Sum	24
Summary for 'Contractor Name'	V.Lakshmana Rao (Painter) (11 det	Sum	24
		Grand Total	491

491

*Subs*

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

Certified by:  
  
 Project Manager/Engg  
 MENTA & MODI HOMES

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

SOB III - 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
<del>820</del>	<del>20-Aug-10</del>	<del>Uttarakh</del>	<del>Tractor</del>	<del>AP21U6822</del>	<del>10:20</del>	<del>11:07</del>	<del>Chalk</del>	1	170 per trip	170
<del>821</del>	<del>20-Aug-10</del>	<del>Uttarakh</del>	<del>Tractor</del>	<del>AP21U6822</del>	<del>11:32</del>	<del>12:05</del>	<del>Mortar/Brick</del>	1	170 per trip	170
<del>822</del>	<del>20-Aug-10</del>	<del>Uttarakh</del>	<del>Tractor</del>	<del>AP21U6822</del>	<del>12:20</del>	<del>12:50</del>	<del>Stone Dust</del>	1	170 per trip	170
<del>823</del>	<del>20-Aug-10</del>	<del>Uttarakh</del>	<del>Tractor</del>	<del>AP21U6822</del>	<del>14:53</del>	<del>15:05</del>	<del>Chalk</del>	1	170 per trip	170
<del>824</del>	<del>20-Aug-10</del>	<del>Uttarakh</del>	<del>Tractor</del>	<del>AP21U6822</del>	<del>16:10</del>	<del>16:25</del>	<del>1" Square Bricks</del>	200	0.9 Per Des	180
<del>825</del>	<del>20-Aug-10</del>	<del>Uttarakh</del>	<del>Tractor</del>	<del>AP21U6822</del>	<del>17:31</del>	<del>17:36</del>	<del>Labour</del>	1	170 per trip	170
<del>826</del>	<del>20-Aug-10</del>	<del>Uttarakh</del>	<del>Tractor</del>	<del>AP21U6822</del>	<del>18:34</del>	<del>18:42</del>	<del>20mm Metal</del>	1	170 per trip	170
<del>827</del>	<del>20-Aug-10</del>	<del>Uttarakh</del>	<del>Tractor</del>	<del>AP21U6822</del>	<del>19:06</del>	<del>19:17</del>	<del>Stone Dust</del>	1	170 per trip	170
<del>828</del>	<del>23-Aug-10</del>	<del>Uttarakh</del>	<del>Tractor</del>	<del>AP21U6822</del>	<del>10:40</del>	<del>10:50</del>	<del>OPC for G.M.T.G</del>	1	170 per trip	170
<del>829</del>	<del>23-Aug-10</del>	<del>Uttarakh</del>	<del>Tractor</del>	<del>AP21U6822</del>	<del>12:50</del>	<del>14:20</del>	<del>OPC for G.M.T.G</del>	1	170 per trip	170
<del>830</del>	<del>23-Aug-10</del>	<del>Uttarakh</del>	<del>Tractor</del>	<del>AP21U6822</del>	<del>14:57</del>	<del>15:05</del>	<del>Stone Dust</del>	1	170 per trip	170
<del>831</del>	<del>23-Aug-10</del>	<del>Uttarakh</del>	<del>Tractor</del>	<del>AP21U6822</del>	<del>15:37</del>	<del>15:44</del>	<del>Stone Dust</del>	1	170 per trip	170
<del>832</del>	<del>23-Aug-10</del>	<del>Uttarakh</del>	<del>Tractor</del>	<del>AP21U6822</del>	<del>16:52</del>	<del>17:06</del>	<del>Murumy Mud</del>	1	170 per trip	170
<del>833</del>	<del>23-Aug-10</del>	<del>Uttarakh</del>	<del>Tractor</del>	<del>AP21U6822</del>	<del>18:50</del>	<del>18:57</del>	<del>D.B.T.S</del>	1	170 per trip	170
<del>834</del>	<del>25-Aug-10</del>	<del>Uttarakh</del>	<del>Tractor</del>	<del>AP21U6822</del>	<del>12:38</del>	<del>13:00</del>	<del>Fine Sand</del>	1	170 per trip	170
<del>835</del>	<del>25-Aug-10</del>	<del>Uttarakh</del>	<del>Tractor</del>	<del>AP21U6822</del>	<del>13:27</del>	<del>13:37</del>	<del>Fine Sand</del>	1	170 per trip	170
<del>836</del>	<del>25-Aug-10</del>	<del>Uttarakh</del>	<del>Tractor</del>	<del>AP21U6822</del>	<del>14:37</del>	<del>14:38</del>	<del>Broken Bricks</del>	1	170 per trip	170
<del>837</del>	<del>26-Aug-10</del>	<del>Uttarakh</del>	<del>Tractor</del>	<del>AP21U6822</del>	<del>15:29</del>	<del>15:37</del>	<del>Stone Dust</del>	1	170 per trip	170
<del>838</del>	<del>26-Aug-10</del>	<del>Uttarakh</del>	<del>Tractor</del>	<del>AP21U6822</del>	<del>16:07</del>	<del>16:16</del>	<del>Stone Dust</del>	1	170 per trip	170

**CHECKED**  
 Quantity: 10  
 Date: 29/08/10  
 MENTHA & MODI HOMES  
 PHASE - II

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

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

**CHECKED**  
 Admin. Officer  
 Date: 29/08/10  
 Audit

**Hire Charges Payment Report Phase II** From: 23/7/10

To: 29/7/10

Equipment Owner T.Durgalah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
27-Jul-10	Tractor	AP 21 V 3872	1	170	Per trip	170
29-Jul-10	Tractor	AP 21 V 3872	0.5	170	Per trip	85
29-Jul-10	Tractor	AP 21 V 3872	1	170	Per trip	170
Summary for 'Vehicle Owner' = T.Durgalah (3 detail records) Sum			2.5			425
<b>Grand Total</b>			2.5			425

**CHECKED**  
 Admin. Officer - Audit  
 Date: 30/7/10  
 Sig: [Signature]

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

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

### Hire Charges Detailed Report Phase II

From: 23/7/10 To: 29/7/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
<del>1</del>	<del>27-Jul-10</del>	<del>J. Durganah</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>12-36</del>	<del>12-36</del>	<del>Definites</del>	<del>1</del>	<del>170</del>	<del>Per trip</del>	<del>170</del>
<del>2</del>	<del>29-Jul-10</del>	<del>T. Durgalah</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>12-00</del>	<del>12-15</del>	<del>Definites</del>	<del>1</del>	<del>170</del>	<del>Per trip</del>	<del>170</del>
<del>3</del>	<del>29-Jul-10</del>	<del>J. Durganah</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>12-49</del>	<del>17-39</del>	<del>Debris</del>	<del>0.5</del>	<del>170</del>	<del>Per trip</del>	<del>85</del>

**CHECKED**

Quantity: 0.5  
 By: [Signature] Date: 30/7/10  
**MEHTA & MODI HOMES**  
 PHASE - II

Certified by:

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

Certified by:

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

**CHECKED**

*[Signature]*  
 Admin. Officer - Audit  
 Date: 30/7/10 Sig: [Signature]

**General Materials Inward Table Report Phase II**

From: 23/7/10

To: 29/7/10


Inward No ~~26~~ 77  
 Date ~~23-Jul-10~~ 26-Jul-10  
 Time Supplier ~~17:50 bakars~~ 15:00 Jossal purchase

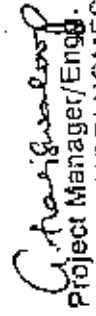
Category Item Desc  
 1 Data phone recharge  
 1 Exceedy Batteries

Quantity Units Brand  
 2 Nos  
 5 Nos

DC No V. No Del. By Received b  
 by hand milan Carpan  
 by hand darpan Darpan

**CHECKED**  
 Quantity Quality  
 by ~~2~~ Date 30/7/10  
 MEHTA & MODI HOMES  
 PHASE II

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

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

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



Total A

Detailed Attendance Report Phase I

From Date: 20-Aug-10

To Date: 26/8/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Aug-10	9:15	6407	sonia	MAN	EAR	FII	140	18:00	<del>/</del>	CA	Dept.	140
20-Aug-10	9:15	6414	Dal Singh	MAN	EAR	MH	160	18:00	<del>/</del>	CA	Dept.	160
21-Aug-10	9:00	6485	kishtu	MAN	EAR	MH	160	18:00	<del>/</del>	CA	Dept.	160
21-Aug-10	9:00	6484	Kanthi	MAN	EAR	FII	140	18:00	<del>/</del>	CA	Dept.	140
22-Aug-10	6:10	6485	kishtu	MAN	EAR	MH	160	14:00	<del>/</del>	CA	Dept.	160
22-Aug-10	6:10	6484	Kanthi	MAN	EAR	PH	140	14:00	<del>/</del>	CA	Dept.	140
23-Aug-10	9:05	6484	Kanthi	MAN	EAR	FH	140	18:00	<del>/</del>	CA	Dept.	140
23-Aug-10	9:05	6485	kishtu	MAN	EAR	MH	160	18:00	<del>/</del>	CA	Dept.	160
24-Aug-10	9:05	6484	Kanthi	MAN	EAR	FH	140	18:00	<del>/</del>	CA	Dept.	140
24-Aug-10	9:05	6485	kishtu	MAN	EAR	MH	160	18:00	<del>/</del>	CA	Dept.	160
25-Aug-10	9:00	6485	kishtu	MAN	EAR	MH	160	18:00	<del>/</del>	CA	Dept.	160
25-Aug-10	9:00	6484	Kanthi	MAN	EAR	PH	140	18:00	<del>/</del>	CA	Dept.	140
25-Aug-10	9:15	6082	Narayana	MAN	EAR	MH	160	18:00	<del>/</del>	CA	Dept.	160
25-Aug-10	9:30	6522	D Vijay	YAD	PLU	MA	200	18:00	<del>/</del>	CA	Dept.	200
25-Aug-10	9:30	6509	K Jeeva	YAD	PLU	MA	200	18:00	<del>/</del>	CA	Dept.	200
26-Aug-10	9:00	6484	Kanthi	MAN	EAR	FH	140	18:00	<del>/</del>	CA	Dept.	140
26-Aug-10	9:00	6485	kishtu	MAN	EAR	MH	160	18:00	<del>/</del>	CA	Dept.	160

17

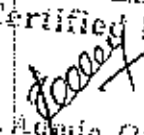
**CHECKED**  
 Admin Officer Audit  
 Date: 27/8/10  
 Sig: [Signature]

CHECKED  
 Date: 27/8/10  
 By: [Signature]  
 MEHTA & MODI HOMES  
 PHASE - II



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

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

Attendance Value Detailed Report Phase I		From Date:	20/8/10	To Date:	26/8/10
Contractor Name	D Yadgiri (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' = D Yadgiri (Plumber) (1 detail record)	Sum				2
Contractor Name	G.Manyam (Earth work)				
Payment Type	Dept.				
Worker Skill	FH				
Summary for 'Worker Skill' = FH (7 detail records)	Sum				7
Worker Skill	MH				
Summary for 'Worker Skill' = MH (7 detail records)	Sum				8
Summary for 'Payment Type' = Dept. (14 detail records)	Sum				15
Summary for 'Contractor Name' = G.Manyam (Earth work) (14 detail records)	Sum				15
	Grand Total				17

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

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

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

General Materials Inward Table Report Phase II

From: 20/8/10

To: 26/8/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
<del>95</del>	<del>20-Aug-10</del>	<del>12:00</del>	<del>Local purchase</del>	<del>Salt</del>	<del>Salt</del>		<del>4</del>	<del>Kgs</del>			<del>by hand</del>	<del>Nersilukh</del>	<del>Darpan</del>
<del>96</del>	<del>20-Aug-10</del>	<del>12:00</del>	<del>Local purchase</del>	<del>Supp</del>	<del>Projector</del>		<del>2</del>	<del>Nos</del>			<del>By hand</del>	<del>Narsimha</del>	<del>Darpan</del>
<del>96</del>	<del>25-Aug-10</del>	<del>9:30</del>	<del>Head office</del>	<del>Tea</del>	<del>Tea</del>		<del>1</del>	<del>Nos</del>		<del>2224</del>	<del>APR080905</del>	<del>Jagdish</del>	<del>Darpan</del>
<del>97</del>	<del>25-Aug-10</del>	<del>12:00</del>	<del>Sri vijay-gum</del>	<del>Tea</del>	<del>Tea</del>		<del>30</del>	<del>Cups</del>		<del>050</del>	<del>By hand</del>	<del>Venkatesh</del>	<del>Darpan</del>
<del>98</del>	<del>25-Aug-10</del>	<del>12:00</del>	<del>Local purchase</del>	<del>Erissus</del>	<del>Erissus</del>		<del>1</del>	<del>Pkt</del>			<del>By hand</del>	<del>Venkatesh</del>	<del>Darpan</del>
<del>99</del>	<del>24-Aug-10</del>	<del>12:30</del>	<del>Sri Raina-toral</del>	<del>Idli</del>	<del>Idli</del>		<del>1</del>	<del>plate</del>			<del>By hand</del>	<del>Vijay</del>	<del>Darpan</del>
<del>100</del>	<del>25-Aug-10</del>	<del>12:30</del>	<del>Sri vijay-gum</del>	<del>Idli</del>	<del>Idli</del>		<del>30</del>	<del>Cups</del>		<del>051</del>	<del>By hand</del>	<del>Venkatesh</del>	<del>Darpan</del>
<del>101</del>	<del>26-Aug-10</del>	<del>11:00</del>	<del>Sri vishnu general</del>	<del>Xerox</del>	<del>Xerox</del>		<del>64</del>	<del>Copies</del>			<del>By hand</del>	<del>Narsimha</del>	<del>Darpan</del>
<del>102</del>	<del>26-Aug-10</del>	<del>16:00</del>	<del>Sri vishnu general</del>	<del>Xerox</del>	<del>Xerox</del>		<del>20</del>	<del>Copies</del>			<del>By hand</del>	<del>Narsimha</del>	<del>Darpan</del>

**CHECKED**  
 Checked by: *[Signature]*  
 Date: 27/8/10  
 MEHTIA & MODI HOMES  
 PHASE - II

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

Certified by: *[Signature]*  
 Project Manager/DCO  
 MEHTIA & MODI HOMES

**CHECKED**  
 Admin. Officer  
 Date: 27/8/10  
 Audit  
 Sig: *[Signature]*

General Materials Inward Table Report Phase I

Inward No. 38 Date 21-Aug-10 Time 18:00 Supplier Brightway film

Category Item Desc Dised

From: 20/8/10

To: 26/8/10

Size Quantity Units Brand

194 lbs

DC No 1114 V. No AP12-X-4 Del. By Vankekeest supra

Received by supra

CHECKED

Quantity Qty By *✓* Date 21/8/10  
MEHTA & MOOI HOMES PHASE 1

Certified by:

*probest*  
Asst. / Admin. Officer  
MEHTA & MOOI HOMES

Certified by:

*A. J. Sai gaud*  
Project Manager/ENG.  
MEHTA & MOOI HOMES

CHECKED

~~Site Officer~~ Audit  
Date: 21/8/10 Sig: *[Signature]*

Attendance Value Detailed Report Phase I From Date: 13/8/10 To Date: 19/8/10

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 (3 detail records) Sum 3

Summary for 'Payment Type' = Dept. (7 detail records) Sum 7

Summary for 'Contractor Name' = G.Manyam (Earth work) (7 detail r Sum 7

Grand Total 7

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

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

**CHECKED**  
*[Signature]*  
Admin Officer Audit  
Date: 19/8/10 Sig: .....

Total of

**Detailed Attendance Report Phase I**

From Date: 13-Aug-10

To Date: 19/8/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Aug-10	9:30	6083	Saraswathi	MAN	EAR	FH	140	18:00	/	CA	Dept.	140
13-Aug-10	9:30	6082	Narayana	MAN	EAR	MI	160	18:00	/	CA	Dept.	160
16-Aug-10	9:15	6082	Narayana	MAN	EAR	MH	160	18:00	/	CA	Dept.	160
17-Aug-10	9:30	6083	Saraswathi	MAN	EAR	FH	140	18:00	/	CA	Dept.	140
17-Aug-10	9:30	6082	Narayana	MAN	EAR	MI	160	18:00	/	CA	Dept.	160
18-Aug-10	9:10	6083	Saraswathi	MAN	EAR	FH	140	18:00	/	CA	Dept.	140
19-Aug-10	9:10	6083	Saraswathi	MAN	EAR	FH	140	18:00	/	CA	Dept.	140

**CHECKED**

Admin Officer Audit

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

**CHECKED**

Quantity	Quality
By <i>[Signature]</i>	Date 19/8/10

**MEHTA & MODI HOMES**  
PHASE I

Certified by:

*[Signature]*

Asst. Admin. Officer  
Mehta & Modi Homes

Certified by:

*[Signature]*

Project Manager/Engg.  
MEHTA & MODI HOMES

General Materials Inward Table Report Phase II

From: 13/8

To: 19/8

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
91	17-Aug-10	16:30	Sri Vainam General		Xerox copies		8	Nus			by hand	Nugrahari	Darpan
92	17-Aug-10	18:00	Srimyasa Printing Stat		Diesel		20	ltrs		1965	by hand	Narayan	Darpan
93	18-Aug-10	18:15	Yokubaramana Bind		Paper	A4	6	Bundles		2722	AP13X468	Selva	Darpan
94	19-Aug-10	18:00	Orintham Enterprises		Coffee powder		5	Nos		7146	AP13X468	Selva	Darpan

**CHECKED**  
 Quantity: \_\_\_\_\_  
 By: *D* Query  
 Date: 20/8/10  
**MEHTA & MODI HOMES**  
 PHASE - II

**CHECKED BY:**  
*Prakash*  
 Asst. Admin. Officer  
 MEHTA & MODI HOMES

**CHECKED BY:**  
*Chaitanya*  
 Project Manager  
 MEHTA & MODI HOMES

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

Attendance Payment Summary Report Phase I From: 13/8/10

To: 19/8/10

Contractor Name G. Manyam (Earth work)

Payment Type Dept.

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

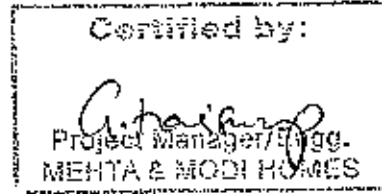
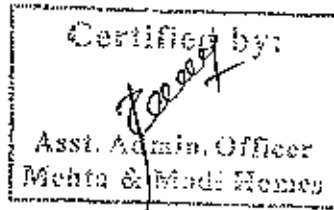
Sum 1040

Summary for 'Contractor Name' = G. Manyam (Earth work) (7 detail records)

Sum 1040

Grand Total

1040





VSC - Detailed Attendance Repo

From Date: 13-Aug-1 To Date: 19/8/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Aug-10	9:00	0137	Uppender sah	SGV	CIV	MA	275	18:00	✓	Gate	On Ac.	275
13-Aug-10	9:00	0140	Bimal	SGV	CIV	MA	275	18:00	✓	Gate	On Ac.	275
13-Aug-10	9:10	0141	Padma	SGV	CIV	FH	130	18:00	✓	Gate	On Ac.	130
13-Aug-10	9:10	0136	P.Krishna	SGV	CIV	MA	275	18:00	✓	Gate	On Ac.	275
13-Aug-10	9:10	0139	Damithe	SGV	CIV	FH	130	18:00	✓	Gate	On Ac.	130
13-Aug-10	9:10	0142	Hari krishna	SGV	CIV	MA	275	18:00	✓	18	On Ac.	275
13-Aug-10	9:15	0016	Srinu	Man	EAR	MII	160	18:00	✓	18	On Ac.	160
13-Aug-10	9:15	0112	Bullama	Man	EAR	FH	140	18:00	✓	18	On Ac.	140
13-Aug-10	9:20	0075	Shiva	UTI	CEN	MH	150	18:00	✓	emp	Job Work	150
13-Aug-10	9:20	0087	Satyam	UTI	CEN	MA	200	18:00	✓	emp	Job Work	200
13-Aug-10	9:20	0074	Ujjish	UTI	CEN	HM	300	18:00	0.5	emp	Job Work	150
13-Aug-10	9:20	0101	Nagamani	Man	EAR	FH	140	18:00	✓	emp	On Ac.	140
13-Aug-10	9:20	0115	Vishtu	Man	EAR	MH	160	18:00	✓	CA	On Ac.	160
13-Aug-10	9:20	0072	Roinu	UTI	CEN	MA	200	18:00	✓	emp	Job Work	200
13-Aug-10	9:20	0094	Pullama	Man	EAR	FH	140	18:00	✓	CA	On Ac.	140
13-Aug-10	9:30	0124	S.Srinivas	LNS	TIL	MH	175	18:00	✓	8	Job Work	175
13-Aug-10	9:30	0125	M.Sciru	LNS	TIL	MA	300	18:00	✓	8	Job Work	300
13-Aug-10	9:30	0126	M.yadagiri	LNS	TIL	MH	175	18:00	✓	8	Job Work	175
13-Aug-10	10:30	0083	Bramachary	DYC	CAR	MII	150	18:00	0.5	18	On Ac.	75
13-Aug-10	10:30	0081	m.Narsimham	DYC	CAR	MA	250	18:00	0.5	18	On Ac.	125
14-Aug-10	9:05	0137	Uppender sah	SGV	CIV	MA	275	18:00	✓	CA	Dept.	275
14-Aug-10	9:05	0140	Bimal	SGV	CIV	MA	275	18:00	✓	CA	Dept.	275
14-Aug-10	9:05	0136	P.Krishna	SGV	CIV	MA	275	18:00	✓	18	On Ac.	275
14-Aug-10	9:05	0138	Krishna	SGV	CIV	MA	275	18:00	✓	18	On Ac.	275
14-Aug-10	9:05	0142	Hari krishna	SGV	CIV	MA	275	18:00	✓	18	On Ac.	275
14-Aug-10	9:10	0101	Nagamani	Man	EAR	FH	140	18:00	✓	18	On Ac.	140
14-Aug-10	9:10	0112	Bullama	Man	EAR	FH	140	18:00	✓	18	On Ac.	140
14-Aug-10	9:10	0016	Srinu	Man	EAR	MH	160	18:00	✓	18	On Ac.	160
14-Aug-10	9:10	0115	Vishtu	Man	EAR	MH	160	18:00	✓	CA	On Ac.	160
14-Aug-10	9:10	0094	Pullama	Man	EAR	FH	140	18:00	✓	CA	On Ac.	140
14-Aug-10	10:05	0126	M.yadagiri	LNS	TIL	MH	175	18:00	✓	18	Job Work	175
14-Aug-10	10:05	0124	S.Srinivas	LNS	TIL	MH	175	18:00	✓	18	Job Work	175
15-Aug-10	6:00	0136	P.Krishna	SGV	CIV	MA	275	14:00	✓	Gate	On Ac.	275
15-Aug-10	6:00	0137	Uppender sah	SGV	CIV	MA	275	18:00	✓	Gate	On Ac.	275
15-Aug-10	6:00	0138	Krishna	SGV	CIV	MA	275	14:00	✓	Gate	On Ac.	275
15-Aug-10	6:00	0139	Damithe	SGV	CIV	FH	130	18:00	✓	Gate	On Ac.	130
15-Aug-10	6:00	0140	Bimal	SGV	CIV	MA	275	18:00	✓	Gate	On Ac.	275
15-Aug-10	6:00	0141	Padma	SGV	CIV	FH	130	18:00	✓	Gate	On Ac.	130
15-Aug-10	6:01	0111	Dalsing	Man	EAR	MH	160	18:00	✓	18	Job Work	160
15-Aug-10	6:01	0142	Hari krishna	SGV	CIV	MA	275	18:00	✓	8	On Ac.	275
15-Aug-10	6:01	0143	Prakash	SGV	CIV	MA	275	18:00	✓	8	On Ac.	275
15-Aug-10	6:01	0144	Chandrababu	SGV	CIV	FH	130	18:00	✓	8	On Ac.	130
15-Aug-10	6:01	0145	Sannuth	SGV	CIV	MA	275	18:00	✓	18	On Ac.	275
15-Aug-10	6:01	0087	Satyam	UTI	CEN	MA	200	18:00	✓	CA	Job Work	200
15-Aug-10	6:01	0075	Shiva	UTI	CEN	MII	150	18:00	✓	Gate	Job Work	150
16-Aug-10	9:00	0137	Uppender sah	SGV	CIV	MA	275	18:00	✓	Gate	On Ac.	275
16-Aug-10	9:00	0140	Bimal	SGV	CIV	MA	275	18:00	✓	Gate	On Ac.	275

10-5

12

13

J-8

D-02  
J-02

J-03

CHECKED

**CHECKED**  
 Date: 20/08/10  
 Signature: [Signature]  
 Admin. Officer / PHASE III  
 MENTA & MODI HOMES

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

**Certified by:**  
 Page 1 of 3  
 [Signature]  
 Project Manager/Engg.  
 MENTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Aug-10	9:01	0141	Padma	SGV	CIV	FH	130	18:00	✓	Gate	On Ac.	130
16-Aug-10	9:01	0136	P. Krishna	SGV	CIV	MA	275	18:00	✓	Gate	On Ac.	275
16-Aug-10	9:02	0139	Damithe	SGV	CIV	FH	130	18:00	✓	Gate	On Ac.	130
16-Aug-10	9:02	0142	Hari Krishna	SGV	CIV	MA	275	18:00	✓	Gate	On Ac.	275
16-Aug-10	9:05	0100	Bhramanna	Man	EAR	MI	160	18:00	✓	cmp	On Ac.	160
16-Aug-10	9:05	0094	Pullaru	Man	EAR	FH	140	18:00	✓	cmp	On Ac.	140
16-Aug-10	9:06	0095	Venkatesh	Man	EAR	MH	160	18:00	✓	cmp	On Ac.	160
16-Aug-10	9:06	0115	Vishu	Man	EAR	MH	160	18:00	✓	cmp	On Ac.	160
16-Aug-10	9:07	0017	Srinath	Man	EAR	MH	160	18:00	✓	cmp	On Ac.	160
16-Aug-10	9:07	0101	Nagamani	Man	EAR	FH	140	18:00	✓	cmp	On Ac.	140
16-Aug-10	9:08	0112	Bullama	Man	EAR	FH	140	18:00	✓	CA	On Ac.	140
16-Aug-10	9:08	0016	Srinu	Man	EAR	MI	160	18:00	✓	CA	On Ac.	160
16-Aug-10	9:09	0087	Satyam	UTI	CEN	MA	200	18:00	✓	cmp	On Ac.	200
16-Aug-10	9:10	0075	Shiva	UTI	CEN	MH	150	18:00	✓	cmp	On Ac.	150
17-Aug-10	9:05	0112	Bullama	Man	EAR	FH	140	18:00	✓	CA	Job Work	140
17-Aug-10	9:05	0100	Bhramanna	Man	EAR	MH	160	18:00	✓	CA	Job Work	160
17-Aug-10	9:05	0094	Pullaru	Man	EAR	FH	140	18:00	✓	cmp	Job Work	140
17-Aug-10	9:05	0029	C. Kumar	Man	EAR	MH	160	18:00	✓	cmp	Job Work	160
17-Aug-10	9:05	0021	Vedra	Man	EAR	FH	140	18:00	✓	cmp	Job Work	140
17-Aug-10	9:05	0019	Ranjith	Man	EAR	MH	160	18:00	✓	cmp	Job Work	160
17-Aug-10	9:05	0115	Vishu	Man	EAR	MH	160	18:00	✓	CA	Job Work	160
17-Aug-10	9:06	0140	Bimal	SGV	CIV	MA	275	18:00	✓	Gate	On Ac.	275
17-Aug-10	9:06	0142	Hari Krishna	SGV	CIV	MA	275	18:00	✓	Gate	On Ac.	275
17-Aug-10	9:06	0141	Padma	SGV	CIV	FH	130	18:00	✓	Gate	On Ac.	130
17-Aug-10	9:06	0139	Damithe	SGV	CIV	FH	130	18:00	✓	Gate	On Ac.	130
17-Aug-10	9:06	0144	Chandrababu	SGV	CIV	FH	130	18:00	✓	Gate	On Ac.	130
17-Aug-10	9:10	0072	Ramu	UTI	CEN	MA	200	18:00	✓	cmp	Job Work	200
17-Aug-10	9:10	0074	Udeiah	UTI	CEN	IIM	300	18:00	0.5	cmp	Job Work	150
17-Aug-10	9:10	0086	Nagendramma	UTI	CEN	FH	130	18:00	✓	cmp	Job Work	130
17-Aug-10	9:10	0075	Shiva	UTI	CEN	MH	150	18:00	✓	cmp	Job Work	150
17-Aug-10	9:20	0125	M. Srinu	LNS	TIL	MA	300	18:00	✓	18	Job Work	300
17-Aug-10	9:20	0126	M. Yadagiri	LNS	TIL	MI	175	18:00	✓	18	Job Work	175
18-Aug-10	6:05	0142	Hari Krishna	SGV	CIV	MA	275	18:00	1.5	Gate	On Ac.	412.5
18-Aug-10	6:05	0141	Padma	SGV	CIV	FH	130	18:00	1.5	Gate	On Ac.	195
18-Aug-10	6:05	0137	Uppinder sah	SGV	CIV	MA	275	18:00	1.5	Gate	On Ac.	412.5
18-Aug-10	6:05	0139	Damithe	SGV	CIV	FH	130	18:00	1.5	Gate	On Ac.	195
18-Aug-10	9:00	0022	Mariyamma	Man	EAR	FH	140	18:00	✓	CA	Job Work	140
18-Aug-10	9:00	0016	Srinu	Man	EAR	MH	160	18:00	✓	CA	Job Work	160
18-Aug-10	9:00	0140	Bimal	SGV	CIV	MA	275	18:00	✓	Gate	On Ac.	275
18-Aug-10	9:00	0112	Bullama	Man	EAR	FH	140	18:00	✓	CA	Job Work	140
18-Aug-10	9:05	0115	Vishu	Man	EAR	MH	160	18:00	✓	colu	Job Work	160
18-Aug-10	9:05	0101	Nagamani	Man	EAR	FH	140	18:00	✓	colu	Job Work	140
18-Aug-10	9:05	0017	Srinath	Man	EAR	MI	160	18:00	✓	colu	Job Work	160
18-Aug-10	9:10	0077	Kumbha	KUM	CIV	MI	300	18:00	✓	18	Job Work	300
18-Aug-10	9:20	0075	Shiva	UTI	CEN	MH	150	18:00	✓	colu	Job Work	150
18-Aug-10	9:20	0086	Nagendramma	UTI	CEN	FH	130	18:00	✓	colu	Job Work	130
18-Aug-10	9:20	0072	Ramu	UTI	CEN	MA	200	18:00	✓	18	Job Work	200
18-Aug-10	9:20	0126	M. Yadagiri	LNS	TIL	MI	175	18:00	✓	colu	Job Work	175

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10/10

J-125

J-14

**CHECKED**  
 Admin. Officer  
 Audit  
 Date: 20/8/10  
 Sig: [Signature]

**CHECKED**  
 Quantity: 20 August 2010  
 Quality: [Signature]  
 Date: 20/8/10  
**MEHTA & MODI HOMES**  
 PHASE VII

Asst. Admin. Officer  
 Mehta & Modi Homes

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount	
18-Aug-10	9:30	0125	M. Scinu	LNS	TIL	MA	300	18:00	1	colu	Job Work	300	
18-Aug-10	9:30	0124	S. Srinivas	LNS	TIL	MH	175	18:00	1	colu	Job Work	175	
18-Aug-10	9:30	0078	Basanti	KUM	CIV	FH	130	18:00	1	18	Job Work	130	
18-Aug-10	9:40	0048	D. Rambabu	LAX	PAJ	MA	225	18:00	1	18	On Ac.	225	
18-Aug-10	9:40	0108	Baskar	LAX	PAJ	MH	150	18:00	1	18	On Ac.	150	
18-Aug-10	9:40	0109	Lipendra	LAX	PAJ	MH	150	18:00	1	18	On Ac.	150	
19-Aug-10	6:05	0075	Shiya	UTI	CEN	MH	150	18:00	1	emp	Job Work	150	
19-Aug-10	6:05	0076	Manesh	UTI	CEN	MA	200	18:00	1	emp	Job Work	200	
19-Aug-10	6:05	0073	Mahboob	UTI	CEN	MH	150	18:00	1	emp	Job Work	150	
19-Aug-10	6:05	0072	Ranu	UTI	CEN	MA	200	18:00	1	emp	Job Work	300	
19-Aug-10	6:05	0140	Bimal	SGV	CIV	MA	275	18:00	1	5	Gate	On Ac.	412.5
19-Aug-10	6:05	0139	Danitha	SGV	CIV	FH	130	18:00	1	5	Gate	On Ac.	195
19-Aug-10	6:05	0137	Uppinder sah	SGV	CIV	MA	275	18:00	1	5	Gate	On Ac.	412.5
19-Aug-10	6:05	0141	Padma	SGV	CIV	FH	130	6:05	1	5	Gate	On Ac.	195
19-Aug-10	6:05	0085	Krishna	UTI	CEN	MA	200	18:00	1	emp	Job Work	200	
19-Aug-10	9:00	0077	Kumba	KUM	CIV	HM	300	18:00	1	18	Job Work	300	
19-Aug-10	9:00	0078	Basanti	KUM	CIV	FH	130	18:00	1	18	Job Work	130	
19-Aug-10	9:10	0115	Vishtu	Man	EAR	MH	160	18:00	1	colu	Job Work	160	
19-Aug-10	9:10	0110	Leelawathi	Man	EAR	FH	140	18:00	1	CA	Job Work	140	
19-Aug-10	9:10	0095	Venkatesh	Man	EAR	MH	160	18:00	1	18	Job Work	160	
19-Aug-10	9:10	0112	Bullama	Man	EAR	FH	140	18:00	1	18	Job Work	140	
19-Aug-10	9:10	0029	C. Kumar	Man	EAR	MH	160	18:00	1	colu	Job Work	160	
19-Aug-10	9:10	0101	Nagamani	Man	EAR	FH	140	18:00	1	colu	Job Work	140	
19-Aug-10	9:10	0022	Manyanma	Man	EAR	FH	140	18:00	1	colu	Job Work	140	
19-Aug-10	9:15	0133	Shiya	ESR	WEL	MH	150	18:00	1	CA	On Ac.	150	
19-Aug-10	9:30	0132	Venkay	ESR	WEL	MH	150	18:00	1	CA	On Ac.	150	
19-Aug-10	10:00	0142	Hari Krishna	SGV	CIV	MA	275	18:00	1	Gate	On Ac.	275	

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14/5

**CHECKED**

Quantity	Quality
By <i>Asst. Admin</i>	Date: 20/8/10

MEHTA & MODI HOMES  
PHASE III

Certified by:

*[Signature]*

Asst. Admin. Officer  
Mehta & Modi Homes

**CHECKED**

Admin Officer Audit

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

Certified by:

*[Signature]*

Project Manager/ESG  
MEHTA & MODI HOMES

VSC - Attendance Value Detailed Report From Date: 13/8/10 To Date: 19/8/10

Contractor Name	D Yaganandam		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	0.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	0.5
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	1
Summary for 'Contractor Name' = D Yaganandam (2 detail records)		Sum	1
Contractor Name	Enugala Sampath Reddy (Welder)		
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' = Enugala Sampath Reddy (Welder) (		Sum	2
Contractor Name	G.Manyam (Earth works)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	11
Summary for 'Payment Type' = Job Work (7 detail records)		Sum	21
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	18
Summary for 'Contractor Name' = G.Manyam (Earth works) (13 detail		Sum	39
Contractor Name	Govind sahu(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	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	16
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	28
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	44
Summary for 'Contractor Name' = Govind sahu(Civil) (14 detail recor		Sum	46
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

18.5  
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13  
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17.5  
24  
23.5  
124.5

20 August, 2010

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

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

**CHECKED**  
Page 1 of 2  
Audit  
Sig.....

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Aug-10	9:20	6048	s govindh	SGV	CIV	HM	300	18:00	/	308	On Ac.	300
25-Aug-10	9:20	6050	arzun	SGV	CIV	MA	275	18:00	/	308	On Ac.	275
25-Aug-10	9:21	6060	renu	SGV	CIV	FH	130	18:00	/	308	On Ac.	130
25-Aug-10	9:21	6810	Laxmi	SGV	CIV	FH	130	18:00	/	308	On Ac.	130
25-Aug-10	9:30	6949	Madhav	MHD	CIV	HM	300	18:00	/	303	Dept.	300
25-Aug-10	9:30	6950	Saifaja	MHD	CIV	FH	130	18:00	/	303	Dept.	130
25-Aug-10	9:31	6230	ram	CHA	CEN	MA	200	18:00	/	CA	Job Work	200
25-Aug-10	9:31	6234	md maqbool	CHA	CEN	MH	150	18:00	/	CA	Job Work	150
25-Aug-10	9:35	6231	shiva	CHA	CEN	MA	200	18:00	/	372	On Ac.	200
25-Aug-10	9:36	6233	md arif	CHA	CEN	MA	200	18:00	/	372	On Ac.	200
25-Aug-10	9:37	6235	shyam kumar	CHA	CEN	MH	150	18:00	/	372	On Ac.	150
25-Aug-10	9:40	6884	Nugamallesh	ESR	WEL	MA	250	18:00	/	WSHP	On Ac.	250
25-Aug-10	9:40	6883	Sumpath Redd	ESR	WEL	HM	300	18:00	/	WSHP	On Ac.	300
25-Aug-10	9:41	6886	Srikanth	ESR	WEL	MH	150	18:00	/	WSHP	On Ac.	150
25-Aug-10	9:41	6885	Nagaraju	ESR	WEL	MA	250	18:00	/	WSHP	On Ac.	250
25-Aug-10	9:50	6182	d yoganand	DYC	CAR	MA	250	18:00	/	303	On Ac.	250
25-Aug-10	9:50	6272	n dasaratha	DYC	CAR	MA	250	18:00	/	303	On Ac.	250
25-Aug-10	9:51	6391	Bramachary	DYC	CAR	MA	250	18:00	/	303	On Ac.	250
25-Aug-10	9:53	6749	Asif	NSB	PAI	HM	300	18:00	/	346	On Ac.	300
25-Aug-10	9:54	6768	Deva	NSB	PAI	MH	150	18:00	/	346	On Ac.	150
25-Aug-10	10:10	6828	Ramu	POC	ELE	MA	250	18:00	/	303	On Ac.	250
25-Aug-10	10:10	6709	raju shekar	POC	ELE	MA	250	18:00	/	303	On Ac.	250
25-Aug-10	10:10	6890	Khafo	POC	ELE	MA	250	18:00	/	303	On Ac.	250
25-Aug-10	10:20	6963	mahesh	VER	ELE	MA	250	18:00	/	308	On Ac.	250
25-Aug-10	10:20	6660	P Veeresh	VER	ELE	HM	300	18:00	/	308	On Ac.	300
25-Aug-10	10:20	6141	raj	VER	ELE	MA	250	18:00	/	323	On Ac.	250
25-Aug-10	10:30	6929	Kishre panada	SHP	TIL	MA	300	18:00	/	318	On Ac.	300
25-Aug-10	10:30	6764	P.Nagesh	LAX	PAI	MA	225	18:00	/	338	On Ac.	225
25-Aug-10	10:30	6758	V.laxman rao	LAX	PAI	HM	300	18:00	/	338	On Ac.	300
25-Aug-10	10:30	6772	Anil	LAX	PAI	MA	225	18:00	/	338	On Ac.	225
25-Aug-10	10:30	6209	sanjay	JYR	PAI	MH	150	18:00	/	312	On Ac.	150
25-Aug-10	10:30	6928	Santosh panda	SHP	TIL	HM	300	18:00	/	312	On Ac.	300

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**CHECKED**  
 Admn. Officer Audit  
 Date..... Sig.....

**CHECKED**  
 Quantity Quality  
 By *[Signature]* Date: 26.08.10  
**MERTA & MODI HOMES**  
 PHASE - II

Certified by:  
*[Signature]*  
 Asst. Admn. Officer  
 Merta & Modi Homes

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

*[Signature]*

Total 5965 *Devi Jyothi*

SOB III - Detailed Attendance Report

From Date: 23-Aug-1 To Date: 23/8/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Aug-10	6:00	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
23-Aug-10	6:01	6749	Asif	NSB	PAI	HM	300	14:00	1	346	On Ac.	300
23-Aug-10	6:02	6515	SK Mohamad	MTF	PLU	MA	250	1:15	1	310	On Ac.	250
23-Aug-10	6:02	6895	Tanveer	MTF	PLU	MA	250	1:15	1	310	On Ac.	250
23-Aug-10	6:03	6789	munna	MTF	PLU	MH	150	13:15	1	310	On Ac.	150
23-Aug-10	6:03	6901	suresh	MTF	PLU	MA	250	13:15	1	310	On Ac.	250
23-Aug-10	6:04	6902	Rajesh	MTF	PLU	MH	150	13:15	1	310	On Ac.	150
23-Aug-10	8:45	6740	Venkatamma	MAN	EAR	FH	140	18:00	1	P II	Job Work	140
23-Aug-10	8:45	6739	Juhngi	MAN	EAR	MH	160	18:00	1	P II	Job Work	160
23-Aug-10	8:45	6671	B satyavathi	MAN	EAR	FH	140	18:00	1	P II	Job Work	140
23-Aug-10	8:46	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	P II	Job Work	140
23-Aug-10	8:46	6067	kausalya	MAN	EAR	FH	140	18:00	1	354	On Ac.	140
23-Aug-10	8:47	6723	Kumarath	MAN	EAR	MH	160	18:00	1	354	On Ac.	160
23-Aug-10	8:47	6414	Dal Singh	MAN	EAR	MH	160	18:00	1	354	On Ac.	160
23-Aug-10	8:48	6407	Sonia	MAN	EAR	FH	140	18:00	1	354	On Ac.	140
23-Aug-10	8:48	6066	atansior	MAN	EAR	MH	160	18:00	1	354	On Ac.	160
23-Aug-10	8:49	6720	Aruna	MAN	EAR	FH	140	18:00	1	354	On Ac.	140
23-Aug-10	8:49	6879	Lalitha	MAN	EAR	FH	140	18:00	1	354	On Ac.	140
23-Aug-10	8:50	6719	Saila	MAN	EAR	MH	160	18:00	1	354	On Ac.	160
23-Aug-10	8:51	6294	kurmath	MAN	EAR	MH	160	18:00	1	354	On Ac.	160
23-Aug-10	8:52	6429	anjamma	MAN	EAR	FH	140	18:00	1	354	On Ac.	140
23-Aug-10	8:53	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
23-Aug-10	8:53	6072	kanalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
23-Aug-10	9:00	6082	narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
23-Aug-10	9:00	6083	saraswathi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
23-Aug-10	9:01	6071	srinu	MAN	EAR	MH	160	18:00	1	354	On Ac.	160
23-Aug-10	9:02	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	359	On Ac.	130
23-Aug-10	9:02	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	359	On Ac.	300
23-Aug-10	9:03	6803	parikka	SMH	CIV	MA	275	18:00	1	359	On Ac.	275
23-Aug-10	9:20	6060	rena	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
23-Aug-10	9:20	6048	s.govindh	SGV	CIV	IIM	300	18:00	1	308	On Ac.	300
23-Aug-10	9:21	6050	arzun	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
23-Aug-10	9:21	6810	Laxmi	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
23-Aug-10	9:25	6708	Chakrapani	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
23-Aug-10	9:25	6656	K Shivaji	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
23-Aug-10	9:26	6688	Sujatha	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
23-Aug-10	9:30	6949	Madhus	MHD	CIV	HM	300	18:00	1	303	Dept.	300
23-Aug-10	9:30	6950	Sailaja	MHD	CIV	FH	130	18:00	1	303	Dept.	130
23-Aug-10	9:31	6691	Kumar	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
23-Aug-10	9:32	6658	K Venkatesh	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
23-Aug-10	9:33	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1	WSHP	On Ac.	300
23-Aug-10	9:33	6884	Nugamallesh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
23-Aug-10	9:34	6885	Nagaraju	ESR	WEL	MA	250	18:00	1	303	Job Work	250
23-Aug-10	9:34	6886	Srikanth	ESR	WEL	MH	150	18:00	1	303	Job Work	150

*44/5*

*S. Jyothi*

26 August 2010

**CHECKED**

Quantity:	Quality
By <i>ouf</i>	Date: 26-08-10
MEHTA & MODI HOMES	
PHASE - III	

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

Certified by:  
*[Signature]*  
Project Manager / Engg  
MEHTA & MODI HOMES  
**CHECKED**  
Asst. Admin. Officer  
Audit  
Date: 26/08/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Aug-10	9:35	6887	nagraj	ESR	WEL	MH	150	18:00	✓	303	Job Work	150
23-Aug-10	10:10	6888	L.Narsiah	LNS	TIL	HM	300	18:00	✓	328	On Ac.	300
23-Aug-10	10:10	6889	S.Srinivas	LNS	TIL	MH	175	18:00	✓	328	On Ac.	175
23-Aug-10	10:11	6896	M.Sridu	LNS	TIL	MA	300	18:00	✓	303	On Ac.	300
23-Aug-10	10:11	6897	M.Yadagiri	LNS	TIL	MH	175	18:00	✓	303	On Ac.	175
23-Aug-10	10:15	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	✓	303	On Ac.	250
23-Aug-10	10:15	6320	Madana Chary	DYC	CAR	MA	250	18:00	✓	303	On Ac.	250
23-Aug-10	10:16	6182	d.yoganand	DYC	CAR	MA	250	18:00	✓	303	On Ac.	250
23-Aug-10	10:20	6140	ngender	VER	ELE	MA	250	18:00	✓	346	On Ac.	250
23-Aug-10	10:30	6768	Deva	NSB	PAI	MEI	150	18:00	✓	333	On Ac.	150
23-Aug-10	10:30	6750	Khudir	NSB	PAI	MA	225	18:00	✓	333	On Ac.	225
23-Aug-10	10:30	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	✓	324	On Ac.	300
23-Aug-10	10:30	6882	Benu	PBK	PLU	MA	250	18:00	✓	324	On Ac.	250
23-Aug-10	10:30	6869	Ganesh	PBK	PLU	MA	250	18:00	✓	324	On Ac.	250
23-Aug-10	10:30	6209	sanjay	JYR	PAI	MH	150	18:00	✓	304	On Ac.	150

15

*[Handwritten Signature]*

**CHECKED**  
 Admin Officer Audit  
 Date: *26/08/10* Sig: *[Signature]*

**CHECKED**  
 Quantity:      Quantity  
 By: *[Signature]*      Date: *26.08.10*  
**MEHTA & MODI HOMES**  
 PHASE - III

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

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

Total 40 entries

SOB III - Detailed Attendance Report

From Date: 24-Aug-1 To Date: 24/8/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Aug-10	6:00	6789	munda	MTF	PLU	MH	150	14:00	/	310	On Ac.	150
24-Aug-10	6:00	6895	Tanveer	MTF	PLU	MA	250	14:00	/	310	On Ac.	250
24-Aug-10	6:00	6515	SK Motumad	MTF	PLU	MA	250	14:00	/	310	On Ac.	250
24-Aug-10	6:01	6901	suresh	MTF	PLU	MA	250	14:00	/	310	On Ac.	250
24-Aug-10	6:01	6902	Rujesh	MTF	PLU	MH	150	14:00	/	338	On Ac.	150
24-Aug-10	9:00	6080	Venkanna	MAN	EAR	MII	160	18:00	/	CA	Dept.	160
24-Aug-10	9:00	6081	manjula	MAN	EAR	PH	140	18:00	/	CA	Dept.	140
24-Aug-10	9:00	6072	kamalamma	MAN	EAR	FII	140	18:00	/	CA	Dept.	140
24-Aug-10	9:02	6082	narayana	MAN	EAR	MH	160	18:00	/	318	On Ac.	160
24-Aug-10	9:02	6083	saraswathi	MAN	EAR	FII	140	18:00	/	318	On Ac.	140
24-Aug-10	9:03	6720	Aruna	MAN	EAR	PH	140	18:00	/	318	On Ac.	140
24-Aug-10	9:03	6719	Sailu	MAN	EAR	MH	160	18:00	/	318	On Ac.	160
24-Aug-10	9:04	6414	Dal Singh	MAN	EAR	MII	160	18:00	/	318	On Ac.	160
24-Aug-10	9:04	6407	Sunil	MAN	EAR	PH	140	18:00	/	318	On Ac.	140
24-Aug-10	9:04	6071	srina	MAN	EAR	MH	160	18:00	/	318	On Ac.	160
24-Aug-10	9:05	6670	B Kamanna	MAN	EAR	PH	140	18:00	/	318	On Ac.	140
24-Aug-10	9:05	6740	Venkutamma	MAN	EAR	PH	140	18:00	/	318	On Ac.	140
24-Aug-10	9:06	6429	anjamma	MAN	EAR	PH	140	18:00	/	318	On Ac.	140
24-Aug-10	9:06	6723	Kurmaiiah	MAN	EAR	MH	160	18:00	/	318	On Ac.	160
24-Aug-10	9:07	6294	kurmaiiah	MAN	EAR	MH	160	18:00	/	318	On Ac.	160
24-Aug-10	9:07	6739	Jahngi	MAN	EAR	MH	160	18:00	/	318	On Ac.	160
24-Aug-10	9:30	6750	Khadiji	NSB	PAI	MA	225	18:00	/	346	On Ac.	225
24-Aug-10	9:30	6768	Deva	NSB	PAI	MII	150	18:00	/	316	On Ac.	150
24-Aug-10	9:40	6391	Bramachary	DYC	CAR	MA	250	18:00	/	WSHP	On Ac.	250
24-Aug-10	9:40	6272	n dasaratha	DYC	CAR	MA	250	18:00	/	WSHP	On Ac.	250
24-Aug-10	9:41	6182	d yoganand	DYC	CAR	MA	250	18:00	/	WSHP	On Ac.	250
24-Aug-10	9:45	6891	Nisar	POC	ELE	MA	250	18:00	/	359	On Ac.	250
24-Aug-10	9:47	6888	L.Narsaiah	LNS	TIL	HM	300	18:00	/	324	On Ac.	300
24-Aug-10	9:47	6889	S.Srinivas	LNS	TIL	MH	175	18:00	/	324	On Ac.	175
24-Aug-10	9:48	6896	M.Srinu	LNS	TIL	MA	300	18:00	/	324	On Ac.	300
24-Aug-10	10:00	6509	K Jeeva	YAD	PLU	MA	250	18:00	/	302	Dept.	250
24-Aug-10	10:00	6522	D Vijay	YAD	PLU	MA	250	18:00	/	302	Dept.	250
24-Aug-10	10:10	6209	sunjay	JYR	PAI	MII	150	18:00	/	312	On Ac.	150
24-Aug-10	10:20	6758	V.laxman rao	LAX	PAI	HM	300	18:00	/	318	On Ac.	300
24-Aug-10	10:20	6772	Anil	LAX	PAI	MA	225	18:00	/	318	On Ac.	225
24-Aug-10	10:21	6764	P.Nagesh	LAX	PAI	MA	225	18:00	/	318	On Ac.	225
24-Aug-10	10:21	6761	N.Suresh	LAX	PAI	MA	225	18:00	/	318	On Ac.	225
24-Aug-10	10:22	6759	Arvind	LAX	PAI	MA	225	18:00	/	318	On Ac.	225
24-Aug-10	10:30	6885	Nagaraju	ESR	WEL	MA	250	18:00	/	WSHP	On Ac.	250
24-Aug-10	10:30	6884	Nagamallesh	ESR	WEL	MA	250	18:00	/	WSHP	On Ac.	250

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*[Handwritten Signature]*

**CHECKED**  
 Admin Officer Audit  
 Date: 26/08/10 Sig: *[Signature]*

26 August 2010  
**CHECKED**  
 By: *[Signature]* Date: 26.08.10  
**MEHTA & MODI HOMES**  
 PHASE - III

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

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



Total 24 sent by

SOB III - Detailed Attendance Report

From Date: 22-Aug-1 To Date: 22/8/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Aug-10	6:00	6081	manjula	MAN	EAR	FH	140	14:00	✓	318	Dept.	140
22-Aug-10	6:00	6080	Venkanna	MAN	EAR	MEI	160	9:00	0.5	318	Dept.	80
22-Aug-10	6:01	6072	Kamalanma	MAN	EAK	FH	140	14:00	✓	318	Dept.	140
22-Aug-10	6:01	6872	H.Venkatesh	MAN	EAR	MH	160	14:00	✓	318	Dept.	160
22-Aug-10	6:02	6883	Sampath Redd	ESR	WEL	HIM	300	18:00	✓	WSHP	On Ac.	450
22-Aug-10	6:02	6884	Nagamallesh	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	375
22-Aug-10	6:03	6885	Nagarsaju	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	375
22-Aug-10	6:04	6886	Srikanth	ESR	WEL	MHI	150	18:00	✓	WSHP	On Ac.	225
22-Aug-10	6:04	6887	nagraj	ESR	WEL	MH	150	18:00	✓	WSHP	On Ac.	225
22-Aug-10	9:00	6764	P.Nagesh	LAX	PAI	MA	225	18:00	✓	318	On Ac.	225
22-Aug-10	9:00	6758	V.Iaxman rao	LAX	PAI	HM	300	18:00	✓	318	On Ac.	300
22-Aug-10	9:01	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	338	On Ac.	225
22-Aug-10	9:01	6759	Arvind	LAX	PAI	MA	225	18:00	✓	338	On Ac.	225
22-Aug-10	9:01	6772	Anil	LAX	PAI	MA	225	18:00	✓	338	On Ac.	225
22-Aug-10	9:02	6895	Tanveer	MTF	PLU	MA	250	18:00	✓	338	On Ac.	250
22-Aug-10	9:02	6789	munna	MTF	PLU	MH	150	18:00	✓	338	On Ac.	150
22-Aug-10	9:03	6902	Rajesh	MTF	PLU	MH	150	18:00	✓	338	On Ac.	150
22-Aug-10	9:03	6901	suresh	MTF	PLU	MA	250	18:00	✓	338	On Ac.	250
22-Aug-10	9:05	6292	ekantha	JYR	PAI	MA	225	18:00	✓	304	On Ac.	225
22-Aug-10	9:10	6955	Sri Ravi	JYR	PAI	MA	225	18:00	✓	304	On Ac.	225
22-Aug-10	9:15	6570	Basant	KUM	CIV	FH	130	18:00	✓	338	Dept.	130
22-Aug-10	9:15	6569	Kumba	KUM	CIV	MA	275	18:00	✓	338	Dept.	275

24

*[Handwritten Signature]*

**CHECKED**  
 Admin. Officer Audit  
 Date: 26/08/10 Sig: *[Signature]*

**CHECKED**  
 Quantity Quality  
 By: *[Signature]* Date: 26.08.10  
**MEHTA & MODI HOMES**  
 PHASE - II

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

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

Total 1025 dep 19 Iswork

SOB III - Detailed Attendance Report

From Date: 21-Aug-1 To Date: 21/8/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Aug-10	6:00	6789	muma	MTF	PLU	MH	150	14:00	1	318	On Ac.	150
21-Aug-10	6:00	6515	SK Mohamad	MTF	PLU	MA	250	14:00	1	318	On Ac.	250
21-Aug-10	6:01	6895	Tanveer	MTF	PLU	MA	250	14:00	1	318	On Ac.	250
21-Aug-10	6:02	6902	Rajesh	MTF	PLU	MH	150	14:00	1	318	On Ac.	150
21-Aug-10	6:02	6901	suresh	MTF	PLU	MA	250	14:00	1	318	On Ac.	250
21-Aug-10	6:03	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
21-Aug-10	6:04	6749	Asif	NSB	PAI	HM	300	18:00	1	346	On Ac.	300
21-Aug-10	6:04	6752	Bital	NSB	PAI	MH	150	18:00	1	346	On Ac.	150
21-Aug-10	8:10	6918	Rajesh	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
21-Aug-10	8:10	6919	sukulran	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
21-Aug-10	8:10	6920	ganatal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
21-Aug-10	8:11	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
21-Aug-10	8:11	6923	Manga	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
21-Aug-10	8:12	6925	balaji	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
21-Aug-10	8:12	6924	Manga	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
21-Aug-10	8:13	6926	Ganesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
21-Aug-10	8:13	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
21-Aug-10	8:14	6931	kumlesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
21-Aug-10	8:14	6938	santosh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
21-Aug-10	8:15	6947	Mohanlal	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
21-Aug-10	8:16	6957	Nandulal	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
21-Aug-10	8:17	6961	Shiva	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
21-Aug-10	9:00	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	331	On Ac.	300
21-Aug-10	9:00	6929	Kishre panada	SHP	TIL	MA	300	18:00	1	331	On Ac.	300
21-Aug-10	9:01	6879	Lalitha	MAN	EAR	FH	140	18:00	1	323	Dept.	140
21-Aug-10	9:01	6498	Danamina	MAN	EAR	FH	140	18:00	1	323	Dept.	140
21-Aug-10	9:01	6721	Nagamani	MAN	EAR	FH	140	18:00	1	323	Dept.	140
21-Aug-10	9:02	6480	BIMMA	MAN	EAR	MH	160	18:00	1	323	Dept.	160
21-Aug-10	9:02	6429	anjamma	MAN	EAR	FH	140	18:00	1	P IV	Dept.	140
21-Aug-10	9:03	6294	Kurmaiuh	MAN	EAR	MH	160	18:00	1	P IV	Dept.	160
21-Aug-10	9:03	6739	Jahugi	MAN	EAR	MH	160	18:00	1	P IV	Dept.	160
21-Aug-10	9:04	6723	Kurmaiuh	MAN	EAR	MH	160	18:00	1	P IV	Dept.	160
21-Aug-10	9:04	6720	Aruna	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
21-Aug-10	9:05	6719	Sailu	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
21-Aug-10	9:05	6087	chinna	MAN	EAR	MH	160	18:00	1	359	On Ac.	160
21-Aug-10	9:06	6855	sarupa	MAN	EAR	FH	140	18:00	1	359	On Ac.	140
21-Aug-10	9:06	6432	Kattapamma	MAN	EAR	FH	140	18:00	1	359	On Ac.	140
21-Aug-10	9:07	6048	s govindh	SGV	CIV	HM	300	18:00	1	308	On Ac.	300
21-Aug-10	9:07	6060	renu	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
21-Aug-10	9:08	6810	Laxmi	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
21-Aug-10	9:08	6050	arzuu	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
21-Aug-10	9:10	6139	durga prasud	VER	EE	MA	250	18:00	1	364	On Ac.	250
21-Aug-10	9:11	6709	raja shekar	POC	EE	MA	250	18:00	1	364	On Ac.	250
21-Aug-10	9:12	6080	Venkianna	MAN	EAR	FH	140	18:00	1	CA	Dept.	160

44.5

*[Handwritten signature]*

**CHECKED**  
 Date: 21/8/10 Sig: \_\_\_\_\_

26 August, 2010

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *[Signature]* Date: 26.08.10  
**MEHTA & MODI HOMES**  
 PHASE - III

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Aug-10	9:12	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
21-Aug-10	9:12	6072	kamalakuma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
21-Aug-10	9:15	6656	K. Shivaji	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
21-Aug-10	9:15	6688	Sujatha	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
21-Aug-10	9:16	6067	kausalya	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
21-Aug-10	9:17	6949	Madhavi	MHD	CIV	HM	300	18:00	1	303	Dept.	300
21-Aug-10	9:17	6950	Sailaja	MHD	CIV	FH	130	18:00	1	354	Dept.	130
21-Aug-10	9:18	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	354	On Ac.	300
21-Aug-10	9:18	6762	Saraswathi	SMH	CIV	FH	130	18:00	1	354	On Ac.	130
21-Aug-10	9:19	6803	parikkat	SMH	CIV	MA	275	18:00	1	354	On Ac.	275
21-Aug-10	9:20	6570	Basanti	KUM	CIV	FH	130	18:00	1	P II	Dept.	130
21-Aug-10	9:20	6569	Kumba	KUM	CIV	MA	275	18:00	1	P II	Dept.	275
21-Aug-10	9:21	6768	Deva	NSB	PAI	MH	150	18:00	1	346	On Ac.	150
21-Aug-10	9:21	6750	Khadija	NSB	PAI	MA	225	18:00	1	346	On Ac.	225
21-Aug-10	9:22	6232	bhumesli	CHA	CEN	MA	200	18:00	1	307	On Ac.	200
21-Aug-10	9:22	6230	ram	CHA	CEN	MA	200	18:00	1	307	On Ac.	200
21-Aug-10	9:23	6231	shiva	CHA	CEN	MA	200	18:00	1	307	On Ac.	200
21-Aug-10	9:24	6236	venkanna	CHA	CEN	MH	150	18:00	1	307	On Ac.	150
21-Aug-10	9:24	6235	shyamkumar	CHA	CEN	MH	150	18:00	1	307	On Ac.	150
21-Aug-10	9:25	6234	md maqbhool	CHA	CEN	MH	150	18:00	1	307	On Ac.	150
21-Aug-10	9:26	6229	uttajini	CHA	CEN	HM	300	18:00	1	307	On Ac.	300
21-Aug-10	9:30	6174	p gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300
21-Aug-10	9:30	6175	p ganesh	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
21-Aug-10	9:31	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
21-Aug-10	9:31	6756	Manjula	BPD	CIV	FH	130	18:00	1	CA	On Ac.	130
21-Aug-10	9:32	6176	d demovoda	BPD	CIV	MA	275	18:00	1	CA	On Ac.	275
21-Aug-10	9:45	6758	V.laxman rao	LAX	PAI	HM	300	18:00	1	318	On Ac.	300
21-Aug-10	9:46	6764	P.Nagesh	LAX	PAI	MA	225	18:00	1	318	On Ac.	225
21-Aug-10	9:46	6772	Anil	LAX	PAI	MA	225	18:00	1	318	On Ac.	225
21-Aug-10	9:47	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	318	On Ac.	225
21-Aug-10	9:47	6759	Arvind	LAX	PAI	MA	225	18:00	1	318	On Ac.	225
21-Aug-10	10:00	6658	K Venkatesh	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
21-Aug-10	10:00	6708	Chakrapani	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
21-Aug-10	10:05	6869	Ganesh	PBK	PLU	MA	250	18:00	1	354	On Ac.	250
21-Aug-10	10:05	6870	Beeghudhi	PBK	PLU	MH	150	18:00	1	354	On Ac.	150
21-Aug-10	10:06	6882	Benu	PBK	PLU	MA	250	18:00	1	CA	Dept.	250
21-Aug-10	10:06	6868	P.Vijay kamar	PBK	PLU	HM	300	18:00	1	354	On Ac.	300
21-Aug-10	10:07	6140	ngender	VER	ELE	MA	250	18:00	1	318	On Ac.	250
21-Aug-10	10:07	6141	raj	VER	ELE	MA	250	18:00	1	318	On Ac.	250
21-Aug-10	10:08	6962	Sailu	VER	ELE	MA	250	18:00	1	318	On Ac.	250
21-Aug-10	10:09	6963	mahesh	VER	ELE	MA	250	18:00	1	318	On Ac.	250
21-Aug-10	10:10	6891	Nisar	POC	ELE	MA	250	18:00	1	364	On Ac.	250
21-Aug-10	10:10	6828	Ramu	POC	ELE	MA	250	18:00	1	364	On Ac.	250
21-Aug-10	10:10	6282	puchaijah	POC	ELE	MA	300	18:00	1	364	On Ac.	300
21-Aug-10	10:12	6182	d yoganand	POC	ELE	MA	250	18:00	1	WSHP	On Ac.	250

45

*[Handwritten signature]*

26 August 2010

**CHECKED**

Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *[Signature]* Date: 26.08.10  
**MEHTA & MODI HOMES**  
 PHASE - II

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

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
21-Aug-10	10:12	6272	n dusaratha	DYC	CAR	MA	250	18:00	/	WSHP	On Ac.	250
21-Aug-10	10:12	6391	Bramachary	DYC	CAR	MA	250	18:00	/	WSHP	On Ac.	250
21-Aug-10	10:15	6660	P Veeresh	VER	FLE	HM	300	18:00	/	318	On Ac.	300
21-Aug-10	10:20	6292	ekantha	JYR	PAI	MA	225	18:00	/	304	On Ac.	225
21-Aug-10	10:20	6208	jiyothiram	JYR	PAI	HM	300	18:00	/	304	On Ac.	300
21-Aug-10	10:22	6807	Nilgiri	SGV	CIV	MA	275	18:00	/	308	On Ac.	275
21-Aug-10	10:30	6944	Vankat	ESR	WEL	MFI	150	18:00	/	WSHP	On Ac.	150
21-Aug-10	10:30	6883	Sampath Redd	ESR	WEL	HM	300	18:00	/	WSHP	On Ac.	300
21-Aug-10	10:30	6884	Nagumallesh	ESR	WEL	MA	250	18:00	/	WSHP	On Ac.	250
21-Aug-10	10:30	6885	Nagaraju	ESR	WEL	MA	250	18:00	/	WSHP	On Ac.	250
21-Aug-10	10:30	6886	Srikanth	ESR	WEL	MFI	150	18:00	/	WSHP	On Ac.	150
21-Aug-10	10:30	6942	Nuresh	ESR	WEL	MA	250	18:00	/	WSHP	On Ac.	250
21-Aug-10	10:30	6943	Venkai	ESR	WEL	MA	250	18:00	/	WSHP	On Ac.	250

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*Splw*

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

**CHECKED**  
 Monthly: \_\_\_\_\_ Our by: \_\_\_\_\_  
 By: *see* Date: 26.08.10  
**MEHTA & MODI HOMES**  
 PHASE - III

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

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

Total 112 Sept 16 *Jeswani*

SOB III - Detailed Attendance Report

From Date: 20-Aug-1 To Date: 20/8/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Aug-10	6:00	6081	manjula	MAN	EAR	FI	140	18:00	1.5	CA	Dept.	210
20-Aug-10	6:00	6872	B.Venkaresh	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
20-Aug-10	6:01	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
20-Aug-10	6:01	6072	kamalamma	MAN	EAR	FI	140	18:00	1.5	CA	Dept.	210
20-Aug-10	6:02	6882	Benu	PBK	PLU	MA	250	18:00	1.5	324	On Ac.	375
20-Aug-10	6:02	6870	Beeghuthi	PBK	PLU	MH	150	18:00	1.5	324	On Ac.	225
20-Aug-10	6:03	6515	SK Mohamad	MTF	PLU	MA	250	14:00	1	310	On Ac.	250
20-Aug-10	6:03	6895	Tanveer	MTF	PLU	MA	250	18:00	1	310	On Ac.	250
20-Aug-10	6:03	6789	munnai	MTF	PLU	MU	150	14:00	1	310	On Ac.	150
20-Aug-10	6:04	6902	Rajesh	MTF	PLU	MH	150	18:00	1	310	On Ac.	150
20-Aug-10	6:04	6901	suresh	MTF	PLU	MA	250	18:00	1	310	On Ac.	250
20-Aug-10	6:05	6885	Nagurnju	ESR	WEL	MA	250	18:00	1.5	WSHP	On Ac.	375
20-Aug-10	6:06	6887	nagraj	ESR	WEL	MH	150	18:00	1.5	WSHP	On Ac.	225
20-Aug-10	6:06	6884	Nagamallesh	ESR	WEL	MA	250	18:00	1.5	WSHP	On Ac.	375
20-Aug-10	6:07	6886	Srikant	ESR	WEL	MH	150	18:00	1.5	WSHP	On Ac.	225
20-Aug-10	6:07	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1.5	WSHP	On Ac.	450
20-Aug-10	6:08	6942	Naresh	ESR	WEL	MA	250	18:00	1.5	WSHP	On Ac.	375
20-Aug-10	6:09	6749	Asif	NSB	PAI	HM	300	18:00	1	333	On Ac.	300
20-Aug-10	6:09	6752	Hilal	NSB	PAI	MH	150	18:00	1	333	On Ac.	150
20-Aug-10	8:00	6918	Rajesh	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
20-Aug-10	8:00	6919	sukulram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
20-Aug-10	8:00	6920	ganala	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
20-Aug-10	8:01	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
20-Aug-10	8:01	6923	Mangal	KHP	CIV	MU	150	18:00	1	364	On Ac.	150
20-Aug-10	8:01	6924	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
20-Aug-10	8:02	6925	balaji	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
20-Aug-10	8:02	6930	Sarwanikumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
20-Aug-10	8:02	6926	Ganesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
20-Aug-10	8:03	6931	kumlesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
20-Aug-10	8:03	6933	santosh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
20-Aug-10	8:04	6947	Mohan Lal	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
20-Aug-10	8:05	6961	Shiva	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
20-Aug-10	8:45	6176	d denayoda	BPD	CIV	MA	275	18:00	1	340	Dept.	275
20-Aug-10	8:45	6180	d kumari	BPD	CIV	FI	130	18:00	1	340	Dept.	130
20-Aug-10	8:46	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	CA	Dept.	275
20-Aug-10	8:46	6756	Manjula	BPD	CIV	FI	130	18:00	1	CA	Dept.	130
20-Aug-10	8:47	6806	Manoj	BPD	CIV	MA	275	18:00	1	CA	Dept.	275
20-Aug-10	8:47	6805	Parbatbi	BPD	CIV	FI	130	18:00	1	CA	Dept.	130
20-Aug-10	8:48	6048	s govindh	SGV	CIV	HM	300	18:00	1	308	On Ac.	300
20-Aug-10	8:49	6810	Laxmi	SGV	CIV	FI	130	18:00	1	308	On Ac.	130
20-Aug-10	8:49	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
20-Aug-10	8:50	6060	rena	SGV	CIV	FI	130	18:00	1	308	On Ac.	130
20-Aug-10	8:50	6050	arzan	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
20-Aug-10	8:51	6695	T Luxmi	BPD	CIV	MA	275	18:00	1	355	On Ac.	130

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**CHECKED**  
 Admin Officer  
 Date: 26/08/10  
 Sig: [Signature]

26 August, 2010  
**CHECKED**  
 Quantity:      Quality  
 By: *[Signature]*      Date: 26.08.10  
**MEHTA & MODI HOMES**  
 PHASE - III

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

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

*[Signature]*

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Aug-10	8:51	6174	p gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300
20-Aug-10	8:52	6179	p kavitha	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
20-Aug-10	8:52	6175	p ganesha	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
20-Aug-10	9:00	6691	Kuntur	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
20-Aug-10	9:00	6656	K Shiyaji	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
20-Aug-10	9:01	6688	Sujatha	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
20-Aug-10	9:01	6708	Chakrapani	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
20-Aug-10	9:01	6658	K Venkatesh	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
20-Aug-10	9:02	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	200D	On Ac.	300
20-Aug-10	9:03	6702	Saraswathi	SMI	CIV	FH	130	18:00	1	354	On Ac.	130
20-Aug-10	9:03	6438	s.Mohan	SMI	CIV	HM	300	18:00	1	354	On Ac.	300
20-Aug-10	9:04	6803	parikkitt	SMI	CIV	MA	275	18:00	1	354	On Ac.	275
20-Aug-10	9:05	6949	Madhay	MHD	CIV	HM	300	18:00	1	303	Dept.	300
20-Aug-10	9:05	6950	Sailaja	MHD	CIV	FH	130	18:00	1	303	Dept.	130
20-Aug-10	9:06	6216	malleshi	MAL	CEN	HM	300	18:00	1	379	On Ac.	300
20-Aug-10	9:06	6217	ram	MAL	CEN	MH	150	18:00	1	379	On Ac.	150
20-Aug-10	9:06	6218	bhargav	MAL	CEN	MA	200	18:00	1	379	On Ac.	200
20-Aug-10	9:10	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	1	308	On Ac.	300
20-Aug-10	9:11	6087	chinna	MAN	EAR	MH	160	18:00	1	305	On Ac.	160
20-Aug-10	9:11	6720	Aruna	MAN	EAR	FH	140	18:00	1	305	On Ac.	140
20-Aug-10	9:11	6739	Jahngi	MAN	EAR	MH	160	18:00	1	305	On Ac.	160
20-Aug-10	9:12	6480	BIMMA	MAN	EAR	MH	160	18:00	1	305	On Ac.	160
20-Aug-10	9:12	6498	Dananma	MAN	EAR	FH	140	18:00	1	305	On Ac.	140
20-Aug-10	9:13	6066	mansoor	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
20-Aug-10	9:13	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	305	On Ac.	160
20-Aug-10	9:14	6067	kausalya	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
20-Aug-10	9:14	6855	sunpu	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
20-Aug-10	9:15	6429	anjarama	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
20-Aug-10	9:15	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
20-Aug-10	9:16	6879	Lalitha	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
20-Aug-10	9:16	6719	Saila	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
20-Aug-10	9:17	6414	Dal Singh	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
20-Aug-10	9:17	6723	Kurmalali	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
20-Aug-10	9:18	6740	Venkatamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
20-Aug-10	9:19	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	318	On Ac.	300
20-Aug-10	9:19	6929	Kishore punada	SHP	TIL	MA	300	18:00	1	318	On Ac.	300
20-Aug-10	9:30	6750	Khadir	NSB	PAI	MA	225	18:00	1	346	On Ac.	225
20-Aug-10	9:31	6569	Kumbh	KUM	CIV	MA	275	18:00	1	P II	Dept.	275
20-Aug-10	9:31	6570	Basant	KUM	CIV	FH	130	18:00	1	P II	Dept.	130
20-Aug-10	9:32	6522	D Vijay	YAD	PLU	MA	250	18:00	1	304	On Ac.	250
20-Aug-10	9:32	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	304	On Ac.	250
20-Aug-10	9:45	6759	Arvind	LAX	PAI	MA	225	18:00	1	318	On Ac.	225
20-Aug-10	9:45	6758	V.Jaxman rao	LAX	PAI	HM	300	18:00	1	318	On Ac.	300
20-Aug-10	9:46	6772	Anil	LAX	PAI	MA	225	18:00	1	318	On Ac.	225
20-Aug-10	9:46	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	318	On Ac.	225

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**CHECKED**  
 Admin Officer  
 Date: 26/08/10  
 Sig: [Signature]

26 August, 2010  
**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: [Signature] Date: 26.08.10  
**MEHTA & MODI HOMES**  
 PHASE - III

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

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

[Signature]

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Aug-10	9:47	6764	P.Nagesh	LAX	PAI	MA	225	18:00	1	318	On Ac.	225
20-Aug-10	9:50	6119	ranjit	POC	ELE	MA	250	18:00	1	364	On Ac.	250
20-Aug-10	10:00	6209	sanjay	JYR	PAI	MH	150	18:00	1	304	On Ac.	150
20-Aug-10	10:00	6292	ekantha	JYR	PAI	MA	225	18:00	1	304	On Ac.	225
20-Aug-10	10:00	6955	Sri Ram	JYR	PAI	MA	225	18:00	1	304	On Ac.	225
20-Aug-10	10:00	6208	jyothiram	JYR	PAI	HM	300	18:00	1	304	On Ac.	300
20-Aug-10	10:01	6320	Madana Chary	DYC	CAR	MA	250	18:00	1	318	On Ac.	250
20-Aug-10	10:01	6272	n dasaratha	DYC	CAR	MA	250	18:00	1	318	On Ac.	250
20-Aug-10	10:01	6182	d yoganand	DYC	CAR	MA	250	18:00	1	318	On Ac.	250
20-Aug-10	10:05	6139	durga prasod	VER	ELE	MA	250	18:00	1	312	On Ac.	250
20-Aug-10	10:20	6962	Sailu	VER	ELE	MA	250	18:00	1	347	On Ac.	250
20-Aug-10	10:20	6147	goutham	VER	ELE	MH	160	18:00	1	347	On Ac.	160
20-Aug-10	10:21	6141	raj	VER	ELE	MA	250	18:00	1	347	On Ac.	250
20-Aug-10	10:21	6660	P Veeresh	VER	ELE	HM	300	18:00	1	347	On Ac.	300
20-Aug-10	10:22	6869	Ganesh	PBK	PLU	MA	250	18:00	1	308	On Ac.	250
20-Aug-10	10:22	6871	santosh pandy	PBK	PLU	MA	250	18:00	1	308	On Ac.	250
20-Aug-10	10:30	6943	Venkat	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250

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*[Handwritten signature]*

**CHECKED**  
 Admin Officer Audit  
 Date.....*21/8/10*.....Sig.....

**CHECKED**

Quantity:	Quality
By <i>eej</i>	Date

**MEHTA & MODI HOMES**  
 PHASE - III

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

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







Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
<del>560</del>	<del>11-Aug-10</del>	<del>18:00</del>	<del>Krishna vijay</del>	<del>1</del>	<del>door lock</del>	<del>7x5x3"</del>	<del>1</del>	<del>Nos.</del>		<del>2035</del>	<del>AP13x468</del>	<del>Selva kum</del>	<del>surya</del>
<del>556</del>	<del>11-Aug-10</del>	<del>18:00</del>	<del>Krishna vijay</del>	<del>2</del>	<del>door lock</del>	<del>7/14x4x21</del>	<del>2</del>	<del>Nos.</del>		<del>2053</del>	<del>AP43x468</del>	<del>Selva kum</del>	<del>surya</del>
<del>556</del>	<del>11-Aug-10</del>	<del>18:00</del>	<del>Krishna vijay</del>	<del>3</del>	<del>door lock</del>	<del>7/14x4x21</del>	<del>3</del>	<del>Nos.</del>		<del>2053</del>	<del>AP13x468</del>	<del>Selva kum</del>	<del>surya</del>
<del>556</del>	<del>11-Aug-10</del>	<del>18:00</del>	<del>Krishna vijay</del>	<del>4</del>	<del>door lock</del>	<del>7/14x4x21</del>	<del>2</del>	<del>Nos.</del>		<del>2053</del>	<del>AP13x468</del>	<del>Selva kum</del>	<del>surya</del>
<del>556</del>	<del>11-Aug-10</del>	<del>18:00</del>	<del>Krishna vijay</del>	<del>5</del>	<del>door lock</del>	<del>7/14x4x21</del>	<del>2</del>	<del>Nos.</del>		<del>2053</del>	<del>AP13x468</del>	<del>Selva kum</del>	<del>surya</del>
<del>557</del>	<del>12-Aug-10</del>	<del>10:30</del>	<del>Rajaji enter</del>	<del>1</del>	<del>PPC cement</del>	<del>30 Kgs</del>	<del>800</del>	<del>gms</del>		<del>1094</del>	<del>AP13x468</del>	<del>Selva kum</del>	<del>surya</del>
<del>558</del>	<del>12-Aug-10</del>	<del>10:38</del>	<del>Nilari homes</del>	<del>1</del>	<del>PPC cement</del>	<del>30 Kgs</del>	<del>20</del>	<del>bags</del>		<del>2402</del>	<del>AP21x387</del>	<del>T Durgala</del>	<del>surya</del>
<del>559</del>	<del>12-Aug-10</del>	<del>10:40</del>	<del>Hesd office</del>	<del>1</del>	<del>Charward gate pass book</del>		<del>1</del>	<del>Nos.</del>			<del>By bike</del>	<del>Vikas</del>	<del>surya</del>
<del>560</del>	<del>12-Aug-10</del>	<del>14:30</del>	<del>Rajaji enter</del>	<del>1</del>	<del>Washer</del>		<del>4</del>	<del>Nos.</del>			<del>By bike</del>	<del>Vikas</del>	<del>surya</del>
<del>561</del>	<del>12-Aug-10</del>	<del>17:00</del>	<del>Rajagurven</del>	<del>2</del>	<del>Iron FOLD Plans</del>		<del>40</del>	<del>Nos.</del>		<del>006</del>	<del>By Auto</del>	<del>Barry</del>	<del>surya</del>
<del>562</del>	<del>12-Aug-10</del>	<del>17:00</del>	<del>P Rajagurven</del>	<del>1</del>	<del>Silver Oak Plans</del>		<del>40</del>	<del>Nos.</del>		<del>006</del>	<del>By Auto</del>	<del>Barry</del>	<del>surya</del>

561-12/08/10 - Skhskou Enterprises - Telephone wire - 3 - Colp - 13/9/10 - selva kumar

*John*

**CHECKED**

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

By: *John* Date: 12/08/10

MEHTA & MODI HOMES  
PHASE - III

Certified by:

*John*

Asst. Admin. Officer  
MEHTA & MODI HOMES

Certified by:

Project Manager/Engg.  
MEHTA & MODI HOMES

**CHECKED**

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

By: *John* Sign: \_\_\_\_\_

Audit

**Leads Report**

From Date: 15/4/10

To Date: 26/5/10

**Project GMC**

Lead Status	Date	Prepared by	Assigned to	CIS No	Name	Company	Source	Eng Type	Prospect Status	Broc-hure	Exec met	Visiting Card	Site Visit
Dead	18-Apr-10	Naveena	Deshmukh	18956	Dhananjay	NFC	DC - Classific	Phone cal	Avg				
Dead	23-Apr-10	Naveena	Deshmukh	18987	Chidambaram	Anjaneyulu & Co	Paper Insert	Phone cal	Avg	✓	✓		✓

**Project GWE**

Lead Status	Date	Prepared by	Assigned to	CIS No	Name	Company	Source	Eng Type	Prospect Status	Broc-hure	Exec met	Visiting Card	Site Visit
Dead	01-May-10	Naveena	Naveena	19024	H Hanumanth Rao		TOI - Display	SMS	Good				
Dead	15-May-10	Naveena	Deshmukh	19089	Mangal		TOI - Display	Phone cal	Good				

**Project KNM**

Lead Status	Date	Prepared by	Assigned to	CIS No	Name	Company	Source	Eng Type	Prospect Status	Broc-hure	Exec met	Visiting Card	Site Visit
Dead	15-May-10	Naveena	Deshmukh	19088	Rajesh Krishna Murthy	Edufraks	Email	Email	Good				
Dead	17-May-10	Naveena	Deshmukh	19112	Ashwar		TOI - Display	Phone cal	Good				

**Project MNM**

Lead Status	Date	Prepared by	Assigned to	CIS No	Name	Company	Source	Eng Type	Prospect Status	Broc-hure	Exec met	Visiting Card	Site Visit
Active	25-Apr-10	Naveena	Deshmukh	19014	Gaurang		TOI - Display	Phone cal	Good	✓	✓		✓

**Project Multiple**

Lead Status	Date	Prepared by	Assigned to	CIS No	Name	Company	Source	Eng Type	Prospect Status	Broc-hure	Exec met	Visiting Card	Site Visit
Active	15-May-10	Naveena	Deshmukh	19092	Canal Harish		TOI - Display	Phone cal	Good	✓	✓		✓

**Project PMR**

Lead Status	Date	Prepared by	Assigned to	CIS No	Name	Company	Source	Eng Type	Prospect Status	Broc-hure	Exec met	Visiting Card	Site Visit
Active	16-Apr-10	Naveena	Naveena	18900	Krishna Ashan	Fertilizer	DC - Classific	Phone cal	Good				
Active	17-Apr-10	Naveena	Deshmukh	18951	Shilvas		Edufraks - Disp	Phone cal	Good	✓	✓		✓
Active	18-Apr-10	Naveena	Naveena	18952	Sampath	Sri Shakti College	DC - Classific	Phone cal	Good				
Active	20-Apr-10	Naveena	Deshmukh	18986	Pavithra		Paper Insert	Phone cal	Good	✓	✓		✓
Active	20-Apr-10	Naveena	Naveena	18982	Satish		Email	Email	Good	✓			
Active	20-Apr-10	Naveena	Naveena	18983	Mohd		Email	Email	Good	✓			

Active	20-Apr-10	Naveena	Naveena	18977	Sandhya	Walk-in	Walk-in	Good	✓	
Active	22-Apr-10	Naveena	'enkareshwar'	18988	Ajyentlu	Email - Cms	Phone cal	Good	✓	
Active	22-Apr-10	Naveena	Naveena	18985	K.V.Ravinder	Walk-in	Walk-in	Good	✓	
Active	24-Apr-10	Naveena	'enkareshwar'	18997	Karal	Email	Email	Good	✓	
Active	24-Apr-10	Naveena	Naveena	19000	Raj	ATNT soft ware company	Email	Good	✓	
Active	24-Apr-10	Naveena	'enkareshwar'	18998	Jabbar	Email	Email	Good	✓	
Active	26-Apr-10	Naveena	Naveena	19007	Prakash Babu	Singamni	Email	Good	✓	
Active	29-Apr-10	Naveena	Naveena	19023	Nagendra	Reference	Phone cal	Good	✓	
Active	30-Apr-10	Naveena	'enkareshwar'	19019	Nishan	Nil	Phone cal	Good	✓	
Active	01-May-10	Naveena	'enkareshwar'	19022	A.K.Sharma	SMS Campaign	Phone cal	Good	✓	
Active	01-May-10	Naveena	'enkareshwar'	19021	Vaibhav	SMS Campaign	Phone cal	Good	✓	
Active	02-May-10	Naveena	Praven	19016	Nandla Kumar	Reference	Phone cal	Good	✓	
Active	02-May-10	Naveena	Naveena	19025	Vaibhav Chitkur	Research & Development Di	TOI - Display	SMS	Good	
Active	04-May-10	Naveena	'enkareshwar'	19027	Prakash	Email	Email	Good	✓	
Active	04-May-10	Naveena	Naveena	19026	Sumit	Retired Police officer	Misc	Phone cal	Good	
Active	05-May-10	Naveena	Naveena	19038	Meenu	Email	Email	Good	✓	
Active	05-May-10	Naveena	Deshmukh	19032	Binay	Misc	Phone cal	Good	✓	
Active	05-May-10	Naveena	'enkareshwar'	19039	Amita	Email	Email	Good	✓	
Active	06-May-10	Naveena	Debmukh	19042	Raju	DC - Classife	Phone cal	Good	✓	
Active	07-May-10	Naveena	Naveena	19048	Hussain Ahmed	Email	Email	Good	✓	
Active	07-May-10	Naveena	Naveena	19050	Venu gopal reddy	Email	Email	Good	✓	
Active	08-May-10	Naveena	Naveena	19052	Ganesh.P.R	Hindu - Displa	Phone cal	Good	✓	
Active	08-May-10	Naveena	'enkareshwar'	19051	G.R.Kingamrath	Hindu - Displa	SMS	Good	✓	
Active	10-May-10	Naveena	Naveena	19056	Ravi Kanth Venu gopal	Own business	Hardings / bo	Walk-in	Good	
Active	11-May-10	Naveena	Naveena	19059	Krishna Menam	Email	Email	Good	✓	
Active	11-May-10	Naveena	'enkareshwar'	19057	Ajand	Email	Email	Good	✓	
Active	11-May-10	Naveena	Naveena	19060	Arshad	SCRips	Email	Email	Good	✓
Active	11-May-10	Naveena	Naveena	19061	Ashuk Reddy	Tata Indicom	Email	Email	Good	✓
Active	12-May-10	Naveena	'enkareshwar'	19070	S.Reddy	ARK Builders	Email - Cms	Phone cal	Good	
Active	12-May-10	Naveena	'enkareshwar'	19065	Kiran	Email	Email	Good	✓	

Active	14-May-10	Naverna	Naverna	19069	Lasima Goud	Rly retired	Sahshi - Classi	Phone cal	Good		
Active	14-May-10	Naverna	Naverna	19073	K. Raghuvendra	Geopari Pvt Ltd	Sahshi - Classi	Phone cal	Good		
Active	14-May-10	Naverna	Naverna	19071	Mstian Rao		Sahshi - Classi	Phone cal	Good		
Active	14-May-10	Naverna	Naverna	19068	Surender	Sabal Associates Pvt Ltd	Sahshi - Classi	Phone cal	Good		
Active	15-May-10	Naverna	Naverna	19075	Joseph		Sahshi - Classi	Phone cal	Good		
Active	15-May-10	Naverna	Deshmukh	19091	S.K. Jiwari		Email	Email	Good		
Active	15-May-10	Naverna	Naverna	19074	Mamatha	Tata Teb Service	Sahshi - Classi	Phone cal	Good		
Active	16-May-10	Naverna	Naverna	19081	Uma		Email	Email	Good		
Active	16-May-10	Naverna	Naverna	19085	Madhu	Electrician	Sahshi - Classi	Phone cal	Good		
Active	16-May-10	Naverna	Naverna	19077	Matangi		Sahshi - Classi	Phone cal	Good		
Active	16-May-10	Naverna	Naverna	19080	Venu Gopal Balla	Cognizant Technology Solu	Email	Email	Good		
Active	16-May-10	Naverna	Naverna	19079	G. V. N.S. Samra	Mahe India Pvt Ltd	Email	Email	Good		
Active	17-May-10	Naverna	Naverna	19093	Mohan Krishna	Railways	Sahshi - Classi	Phone cal	Good		
Active	17-May-10	Naverna	Naverna	19094	Azcom	Deccan Medical College	Sahshi - Classi	Phone cal	Good		
Active	17-May-10	Naverna	Naverna	19095	Ravinder		Sahshi - Classi	Phone cal	Good		
Active	17-May-10	Naverna	Naverna	19106	Sanjay Shah		TOI - Display	Phone cal	Good		
Active	17-May-10	Naverna	Deshmukh	19105	Leela Vishwanathan		ET - Display	Phone cal	Good		
Active	18-May-10	Naverna	Naverna	19109	Srinivas		Sahshi - Classi	Phone cal	Good		
Active	19-May-10	Naverna	Naverna	19113	Shankar		Sahshi - Classi	Phone cal	Good		
Active	19-May-10	Naverna	Tenkateshwar	19115	Ramana		Cdu Call	Meeting	Good		
Active	20-May-10	Deshmukh	Deshmukh	19114	Mudhan	Duminius	Reference	Meeting	Good		
Active	20-May-10	Naverna	Deshmukh	19121	Swaroop		Email	Email	Good		
Active	22-May-10	Naverna	Naverna	19123	Jeecondra Yadav		TOI - Display	SMS	Good		
Active	22-May-10	Naverna	Naverna	19126	Masratal		Email	Email	Good		
Active	22-May-10	Naverna	Naverna	19127	Jagan Gowri Shetty		TOI - Display	Phone cal	Good		
Active	22-May-10	Naverna	Tenkateshwar	19128	Anwar Ahmed Khan		Email	Email	Good		
Active	22-May-10	Naverna	Deshmukh	19130	Barun Kumar		Email	Email	Good		
Active	22-May-11	Naverna	Naverna	19133	Narasimha		TOI - Display	Phone cal	Good		
Active	22-May-10	Naverna	Naverna	19124	Sheik Janoof	Printing press	TOI - Display	SMS	Good		
Active	22-May-10	Naverna	Naverna	19125	Shafiq Khan		Email	Email	Good		
Active	24-May-10	Naverna	Tenkateshwar	19135	Manisha		Email	Email	Good		

Active	24-May-10	Naveena	Deshmukh	19143	Anitha	Email	Email	Good		
Active	24-May-10	Naveena	Deshmukh	19142	Baadi	Email	Email	Good		
Active	24-May-10	Naveena	Deshmukh	19140	Mohammed Ferooqi	Email	Email	Good		
Active	24-May-10	Naveena	Deshmukh	19138	Arjali Mishra	Email	Email	Good		
Active	24-May-10	Naveena	'Venkateshwar'	19137	Ahmed	Email	Email	Good		
Active	24-May-10	Naveena	'Venkateshwar'	19136	Vinod	Email	Email	Good		
Active	25-May-10	Naveena	Naveena	19151	Srinivas	Walk-in	Walk-in	Good		
Active	25-May-10	Naveena	Naveena	19144	Mohammed Asif	Email	Email	Good		
Active	25-May-10	Naveena	Naveena	19148	Dileep Narayan	Email	Email	Good		
Active	25-May-10	Naveena	'Venkateshwar'	19149	Raghavendra	DC - Classify	Phone cal	Good		
Active	25-May-10	Naveena	Naveena	19147	Nirmala Singh	Email	Email	Good		
Active	25-May-10	Naveena	Naveena	19145	Srinivas	Email	Email	Good		
Active	25-May-10	Naveena	Naveena	19150	Jyeshth	Walk-in	Walk-in	Good		
Dead	16-Apr-10	Naveena	Naveena	18903	Mority	DC - Classify	Phone cal	Avg.		
Dead	16-Apr-10	Naveena	Naveena	18901	Asbok	DC - Classify	Phone cal	Avg.		
Dead	16-Apr-10	Naveena	Naveena	18902	Jrnan	DC - Classify	Phone cal	Avg.		
Dead	16-Apr-10	Naveena	Naveena	18904	Sudhree/Sandha	DC - Classify	Phone cal	Avg.		
Dead	17-Apr-10	Naveena	Deshmukh	18949	Vijay Bhasker Reddy	Enhadu - Disp	SMS	Good		
Dead	17-Apr-10	Naveena	Naveena	18948	Venkatrao	DC - Classify	SMS	Avg.		
Dead	17-Apr-10	Naveena	'Venkateshwar'	18947	Saait	Old Customer	SMS	Good		
Dead	17-Apr-10	Naveena	Deshmukh	18945	M.Sunil Kumar	Enhadu - Disp	SMS	Good		
Dead	17-Apr-10	Naveena	Naveena	18907	Venkateshwar Rao	Reference	Phone cal	Avg.		
Dead	18-Apr-10	Naveena	Deshmukh	18955	Haimat	DC - Classify	Phone cal	Avg.		
Dead	18-Apr-10	Naveena	Naveena	18954	Shanket	DC - Classify	Phone cal	Good		
Dead	18-Apr-10	Naveena	Naveena	18953	Ahmed	DC - Classify	Phone cal	Good		
Dead	19-Apr-10	Naveena	Naveena	18957	Parvez Ahmed	web site	SMS	Avg.		
Dead	20-Apr-10	Naveena	'Venkateshwar'	18978	Rashmi	Email	Email	Good		
Dead	20-Apr-10	Naveena	'Venkateshwar'	18979	Banu Prasad	Email	Email	Avg.		
Dead	20-Apr-10	Naveena	Pravoon	18975	P.S.Kan	Reference	Phone cal	Good		
Dead	20-Apr-10	Naveena	Naveena	18981	K.L.Rao	Email	Email	Avg.		
Dead	24-Apr-10	Naveena	Naveena	19003	Shaik Akram	Email	Email	Avg.		

Dead	24-Apr-10	Naveena	Naveena	19001	Jaynesh Thakkar	Edible oil (own business)	Email	Email	Good	✓			
Dead	24-Apr-10	Naveena	tenkaleshwar	18996	Raju baskar		Email	Email	Good	✓			
Dead	24-Apr-10	Naveena	Naveena	19002	Antony		Email	Email	Avg	✓			
Dead	24-Apr-10	Naveena	Naveena	18999	Rajjeseb		Email	Email	Avg	✓			
Dead	26-Apr-10	Naveena	tenkaleshwar	19009	Nageshwar Rao	NFC	Electru - Clas	Phone cal	Good	✓			✓
Dead	26-Apr-10	Naveena	Naveena	19065	Trimalh	Own business	Email	Email	Avg	✓			
Dead	26-Apr-10	Naveena	Naveena	19006	Seshudis		Email	Email	Good	✓			
Dead	29-Apr-10	Naveena	tenkaleshwar	19015	Hari Babu		Reference	Phone cal	Avg	✓			
Dead	30-Apr-10	Naveena	tenkaleshwar	19018	Suresh	National Center For Labour	Reference	Phone cal	Good	✓			✓
Dead	04-May-10	Naveena	Naveena	19033	M.B.Raju	Army College	Reference	Phone cal	Avg	✓			✓
Dead	05-May-10	Naveena	Naveena	19037	Rajiv		Email	Email	Avg	✓			
Dead	05-May-10	Naveena	Naveena	19034	Parvez Ahamed. Sd		Email	Email	Avg	✓			
Dead	05-May-10	Naveena	Naveena	19036	Mitran		Email	Email	Avg	✓			
Dead	06-May-10	Naveena	tenkaleshwar	19047	Abdul		Email	Email	Good	✓			
Dead	06-May-10	Naveena	Naveena	19050	Meeena Jashit		TCI - Display	Phone cal	Good	✓			✓
Dead	06-May-10	Naveena	Naveena	19035	Ravinder Reddy. Y	Business International Couri	Email	Email	Avg	✓			
Dead	06-May-10	Naveena	Naveena	19045	Subha Lavani	Retired RJJ	Walk-in	Walk-in	Avg	✓			✓
Dead	07-May-10	Naveena	Naveena	19049	Raj Kumar		Email	Email	Avg	✓			
Dead	08-May-10	Naveena	Naveena	19053	B Shiva Kotakala	Patrol Bank	Walk-in	Walk-in	Avg	✓			✓
Dead	09-May-10	Naveena	Naveena	19054	R. Sudhir	Commercial Vehicle Finance	1Indu - Displa	SMS	Avg	✓			
Dead	11-May-10	Naveena	Naveena	19058	T. Subba Rao		Email	Email	Avg	✓			
Dead	14-May-10	Naveena	Naveena	19066	Praveen Reddy/V.S.Reddy		Sahshi - Classi	Phone cal	Avg	✓			✓
Dead	14-May-10	Naveena	Naveena	19067	Raja		Sahshi - Classi	Phone cal	Avg	✓			
Dead	14-May-10	Naveena	Naveena	19072	Neselma		Sahshi - Classi	Phone cal	Avg	✓			
Dead	15-May-10	Naveena	Naveena	19076	D.P.Reddy	Peana Council	Sahshi - Classi	Walk-in	Avg	✓			✓
Dead	17-May-10	Naveena	tenkaleshwar	19090	Randhavan		Email	Email	Avg	✓			
Dead	17-May-10	Naveena	Naveena	19082	Uttam		Email	Email	Avg	✓			
Dead	18-May-10	Naveena	Naveena	19111	Pranod		Sahshi - Classi	Phone cal	Avg	✓			
Dead	18-May-10	Naveena	Naveena	19110	Prasad/V.Satyavathi		Sahshi - Classi	Phone cal	Avg	✓			
Dead	23-May-10	Naveena	Naveena	19134	Mohammed Salim		TCI - Display	SMS	Avg	✓			
Dead	25-May-10	Naveena	Naveena	19146	Abdul Hafteez		Email	Email	Avg	✓			

Lead Status	Date	Prepared by	Assigned to	CIS No	Name	Company	Source	Enq Type	Prospect Status	Broc-hure	Exec met	Visiting Card	Site Visit
Dormant	19-Apr-10	Naveena	Naveena	18958	Prathibha		web site	SMS	Good				
Dormant	20-Apr-10	Naveena	Naveena	18980	Kishore		Email	Email	Good	✓			
Dormant	06-May-10	Naveena	Naveena	19041	Ranjit		Email	Email	Good	✓			
Dormant	12-May-10	Naveena	Naveena	19062	Joydip Bhattacharyya		Email	Email	Avg	✓			
Dormant	16-May-10	Naveena	Naveena	19078	Abdul Haliz	Dell	Sahsh - Classi	Phone cal	Avg	✓			✓
<b>Project VSC</b>													
Active	17-Apr-10	Naveena	Deshmukh	18941	Shiva		Eenadu - Disp	SMS	Good				
Active	17-Apr-10	Naveena	Deshmukh	18942	Ravi Kumar		Eenadu - Disp	SMS	Good				
Active	17-Apr-10	Naveena	Deshmukh	18943	K.Narayana		Eenadu - Disp	SMS	Good	✓			
Active	17-Apr-10	Naveena	Sridhar	18910	Sharvan Kumar	IG Mior	Eenadu - Disp	Phone cal	Good				
Active	17-Apr-10	Naveena	Sridhar	18909	A.V.N.Reddy	Ambedkar open University	Eenadu - Disp	Phone cal	Good				
Active	17-Apr-10	Naveena	Sridhar	18911	Hharathi		Eenadu - Disp	Phone cal	Good				
Active	17-Apr-10	Naveena	Deshmukh	18906	Vijaya		Eenadu - Disp	SMS	Good				
Active	17-Apr-10	Naveena	Deshmukh	18950	Sauram		Eenadu - Disp	Phone cal	Good	✓			✓
Active	17-Apr-10	Naveena	Deshmukh	18905	Kumar		Eenadu - Disp	SMS	Good				
Active	17-Apr-10	Naveena	Sridhar	18908	Swamy		Eenadu - Disp	Phone cal	Good				
Active	17-Apr-10	Naveena	Sridhar	18913	Suryprakash rao		Eenadu - Disp	Phone cal	Good				
Active	17-Apr-10	Naveena	Sridhar	18918	Sudha Rao		Eenadu - Disp	Phone cal	Good				
Active	17-Apr-10	Naveena	Sridhar	18917	Srinivas	Tata Group	Eenadu - Disp	Phone cal	Good				
Active	17-Apr-10	Naveena	Sridhar	18922	Rajendrai		Eenadu - Disp	SMS	Good				
Active	17-Apr-10	Naveena	Sridhar	18923	Rajun		Eenadu - Disp	SMS	Good	✓			
Active	17-Apr-10	Naveena	Sridhar	18915	Rameshander		Eenadu - Disp - Good Call	Avg					
Active	17-Apr-10	Naveena	Sridhar	18914	Narainha rao		Eenadu - Disp	Phone cal	Good				
Active	17-Apr-10	Naveena	Sridhar	18926	M.D.Sarved		Eenadu - Disp	SMS	Good	✓			
Active	17-Apr-10	Naveena	Praveena	18935	Makkona Revi Kumar		Eenadu - Disp	SMS	Good	✓			
Active	17-Apr-10	Naveena	Sridhar	18928	Major Vijender Singh		Eenadu - Disp	SMS	Good				
Active	17-Apr-10	Naveena	Sridhar	18912	kumar		Eenadu - Disp	Phone cal	Good				
Active	17-Apr-10	Naveena	Sridhar	18930	Indrajeel		Eenadu - Disp	SMS	Good	✓			
Active	17-Apr-10	Naveena	Praveen	18931	N.J.Daveeda		Eenadu - Disp	SMS	Good	✓			
Active	17-Apr-10	Naveena	Praveen	18932	Venkateshmotha		Eenadu - Disp	SMS	Good				





Active	03-May-10	Naveena	Sridhar	19031	Srinivas	Email	Email	Good		
Active	03-May-10	Naveena	Praveen	19020	Saneer	Email	Email	Good		
Active	05-May-10	Naveena	Sridhar	19028	Shahin Gristh	Cold Call	Phone cal	Good		
Active	05-May-10	Naveena	Sridhar	19030	Vikas Aswani	Cold Call	Phone cal	Good		
Active	05-May-10	Naveena	Sridhar	19029	Decca Kodali	Cold Call	Phone cal	Good		
Active	06-May-10	Naveena	Praveen	19044	Gopi Chand	Email	Email	Good		
Active	06-May-10	Naveena	Praveen	19043	Chris	Email	Email	Good		
Active	10-May-10	Naveena	Sridhar	19055	Srinivas	Email	Email	Good		
Active	12-May-10	Naveena	Sridhar	19064	Prashant Reddy	web site	Email	Good		
Active	12-May-10	Naveena	Sridhar	19063	Hemant Kumar	Email	Email	Good		
Active	13-May-10	Naveena	Sridhar	19102	Tarun	SMS Campaign	Phone cal	Good		
Active	13-May-10	Naveena	Sridhar	19097	Veeresh	SMS Campaign	Phone cal	Good		
Active	13-May-10	Naveena	Sridhar	19098	Suresh Reddy	SMS Campaign	Phone cal	Good		
Active	13-May-10	Naveena	Sridhar	19099	Satyashatyanu	SMS Campaign	Phone cal	Good		
Active	13-May-10	Naveena	Sridhar	19101	Jeevhar Lal	SMS Campaign	Phone cal	Good		
Active	14-May-10	Naveena	Sridhar	19103	Balraj Kumar	SMS Campaign	Phone cal	Good		
Active	15-May-10	Naveena	Sridhar	19096	Vijay	SMS Campaign	Phone cal	Good		
Active	15-May-10	Naveena	Deshmukh	19087	Josh	TOI - Display	Phone cal	Good		
Active	15-May-10	Naveena	Deshmukh	19086	Subash	TOI - Display	Phone cal	Good		
Active	17-May-10	Naveena	Naveena	19104	Kumar	Sahsi - Chassi	Phone cal	Good		
Active	18-May-10	Naveena	Praveen	19107	K Rameshwar	Email	Email	Good		
Active	18-May-10	Naveena	Praveen	19108	Shyam	Email	Email	Good		
Active	20-May-10	Naveena	Deshmukh	19119	B.N.Suresh	Email	Email	Good		
Active	20-May-10	Naveena	Deshmukh	19118	Georgi Samuel	Email	Email	Good		
Active	20-May-10	Deshmukh	Deshmukh	19116	K Rangarao	Email	Email	Good		
Active	20-May-10	Naveena	Deshmukh	19117	Neha	Email	Email	Good		
Active	20-May-10	Naveena	Deshmukh	19120	Gajanan	Email	Email	Good		
Active	20-May-10	Naveena	Deshmukh	19122	K Ranga Rao	Email	Email	Good		
Active	22-May-10	Naveena	Deshmukh	19129	Prabhu	Email	Email	Good		
Active	22-May-10	Naveena	Deshmukh	19131	K Ravinder	Email	Email	Good		

Atlas

Active	22-May-10	Naveena	Deshmukh	19132	Mazharuddin	Email	Email	Good	✓		
Active	24-May-10	Naveena	Deshmukh	19141	Swarna	Email	Email	Good	✓		
Active	24-May-10	Naveena	Deshmukh	19139	Ayed,Alcornuddin	Email	Email	Good	✓		
Dead	17-Apr-10	Naveena	Deshmukh	18940	A.Mohan rao	Ennadu - Disp	SMS	Good	✓		
Dead	17-Apr-10	Naveena	Sridhar	18921	Keshtava rao	Ennadu - Disp	Phone cal	Good	✓		
Dead	17-Apr-10	Naveena	Praveen	18962	Kavitha	Ennadu - Disp	SMS	Good	✓		
Dead	17-Apr-10	Naveena	Sridhar	18920	Vidyanadi Rao	Ennadu - Disp	Phone cal	Good	✓		
Dead	17-Apr-10	Naveena	Praveen	18959	Suha mariam	Ennadu - Disp	SMS	Good	✓		
Dead	17-Apr-10	Naveena	Sridhar	18924	Md.Arifuddin	Ennadu - Disp	SMS	Good	✓		
Dead	17-Apr-10	Naveena	Sridhar	18925	K.Ambalus	Ennadu - Disp	SMS	Good	✓		
Dead	17-Apr-10	Naveena	Deshmukh	18967	Priyanka Parra	Ennadu - Disp	SMS	Good	✓		
Dead	17-Apr-10	Naveena	Pravcon	18965	Sarathi Mishra	Ennadu - Disp	SMS	Good	✓		
Dead	17-Apr-10	Naveena	Deshmukh	18964	N.K.Srinivas	Ennadu - Disp	SMS	Good	✓		
Dead	17-Apr-10	Naveena	Sridhar	18929	T.V.R.S.Sridhar	Ennadu - Disp	SMS	Good	✓		
Dead	17-Apr-10	Naveena	Praveen	18963	Md.Dannun	Ennadu - Disp	SMS	Good	✓		
Dead	17-Apr-10	Naveena	Deshmukh	18946	S.S.Prasad	Ennadu - Disp	SMS	Good	✓		
Dead	24-Apr-10	Naveena	Praveen	18991	Abhishek	DC - Classific	Phone cal	Good	✓		
Dead	24-Apr-10	Naveena	Praveen	18989	Venkateshramak	DC - Classific	Phone cal	Good	✓		
Dead	25-Apr-10	Naveena	Praveen	19004	T.M.Mahalingaram	Ennadu - Disp	Phone cal	Good	✓		
Dead	16-May-10	Naveena	Naveena	19084	Bharu Prakash	Email	Email	Good	✓		
Dead	17-May-10	Naveena	Naveena	19083	Rakesh	Email	Email	Good	✓		
Dormant	17-Apr-10	Naveena	Sridhar	18916	Raghunandan Reddy	Ennadu - Disp	Phone cal	Good	✓		
Dormant	17-Apr-10	Naveena	Praveen	18939	S.Srinivas	Ennadu - Disp	SMS	Good	✓		
Dormant	24-Apr-10	Naveena	Sridhar	18993	Sridhar	Email	Email	Good	✓		

Systemic Laboratories Pvt.Lc

# Calls Report

Calls made by: Praveen

From Date: 15/4/10

To Date: 26/5/10

Date	From	To time	Type of call	CIS No	Name	Company	Source	Project	Lead Status	CIS Date
15-Apr-10	10:20 AM	10:25 AM	Phone Call	18755	Y.Ravindra		Email	VSC	Dead	25-Mar-10
15-Apr-10	5:00 PM	5:02 PM	Phone Call	18742	Ajay Dhawalech	DUE	Cold Call	PMR	Dead	20-Mar-10
15-Apr-10	5:03 PM	5:04 PM	Phone Call	18669	Madhan Mohan		Email	VSC	Dormant	12-Mar-10
15-Apr-10	5:05 PM	5:07 PM	Phone Call	18512	Tauveer Zehra		Exhibition - H	VSC	Active	19-Feb-10
15-Apr-10	5:08 PM	5:10 PM	Phone Call	18416	Prabhu	Team Power Solutions	Sahshi - Class	VSC	Dead	13-Feb-10
15-Apr-10	5:12 PM	5:15 PM	Phone Call	18279	Renuka	Jayapritya School	DC - Classified	VSC	Active	29-Jan-10
15-Apr-10	5:16 PM	5:18 PM	Phone Call	18570	Venkat		SMS Campaign	VSC	Active	01-Mar-10
15-Apr-10	5:19 PM	5:20 PM	Phone Call	18408	A.R.Sharada		Sahshi - Displa	VSC	Active	06-Feb-10
16-Apr-10	11:00 AM	11:03 AM	Phone Call	18529	Madhav		Email	VSC	Deal	23-Feb-10
16-Apr-10	11:05 AM	11:06 AM	Phone Call	18808	Guravsinh		Exhibition - H	VSC	Active	03-Apr-10
17-Apr-10	12:00 PM	12:02 PM	Phone Call	18409	Kavyapri Rambabu	Bank of America	Sahshi - Displa	VSC	Active	06-Feb-10
17-Apr-10	12:10 PM	12:11 PM	Phone Call	18480	Mani		Email	VSC	Dead	17-Feb-10
17-Apr-10	12:12 PM	12:13 PM	Phone Call	18782	Glenn Joseph Francis	Anthem Consulting pvt ltd	Email	VSC	Active	03-Apr-10
17-Apr-10	12:14 PM	12:15 PM	Phone Call	18669	Madhan Mohan		Email	VSC	Dormant	12-Mar-10
17-Apr-10	12:15 PM	12:16 PM	Phone Call	18532	Bhaskar		Email	VSC	Active	23-Feb-10
17-Apr-10	12:16 PM	12:17 PM	Phone Call	18570	Venkat		SMS Campaign	VSC	Active	01-Mar-10
17-Apr-10	12:18 PM	12:20 PM	Phone Call	18408	A.R.Sharma		Sahshi - Displa	VSC	Active	06-Feb-10
18-Apr-10	11:04 AM	11:05 AM	Phone Call	18572	Glenn Joseph Francis	Anthem Consulting pvt ltd	Email	VSC	Active	03-Apr-10
18-Apr-10	11:06 AM	11:08 AM	Phone Call	18274	Prashantha		SMS Campaign	VSC	Active	01-Mar-10
18-Apr-10	11:09 AM	11:10 AM	Phone Call	18803	R.R.K.Varma	Safe India Infra Promoters Pvt Ltd	Exhibition - H	VSC	Active	28-Jan-10
19-Apr-10	12:30 PM	12:45 PM	Meeting	18976	Venkateshwar Rao	RGR Siddhanti College	Exhibition - H	VSC	Dead	04-Apr-10
19-Apr-10	2:50 PM	2:53 PM	Phone Call	18570	Venkat		SMS Campaign	VSC	Active	17-Apr-10
19-Apr-10	2:57 PM	2:59 PM	Phone Call	18532	Bhaskar		Email	VSC	Active	01-Mar-10
20-Apr-10	11:00 AM	1:30 PM	Meeting	18782	Glenn Joseph Francis	Anthem Consulting pvt ltd	Email	VSC	Active	23-Feb-10
20-Apr-10	3:00 PM	4:00 PM	Site Visit	18975	P.S.Rao		Reference	PMR	Dead	20-Apr-10
20-Apr-10	3:00 PM	3:10 AM	Email	18754	Usda		Email	VSC	Dormant	23-Mar-10
20-Apr-10	4:00 PM	4:03 PM	Phone Call	18570	Venkat		SMS Campaign	VSC	Active	01-Mar-10
20-Apr-10	4:15 PM	4:12 PM	Phone Call	18575	Sham Kumar		SMS Campaign	VSC	Dead	02-Mar-10
20-Apr-10	4:19 PM	4:20 PM	Phone Call	18279	Renuka	Jayapritya School	DC - Classified	VSC	Active	29-Jan-10
20-Apr-10	4:20 PM	4:21 PM	Phone Call	18550	U.S.Murthy		Email	VSC	Dead	26-Feb-10
20-Apr-10	4:21 PM	4:23 PM	Phone Call	18285	Madhan Mohan		DC - Classified	VSC	Active	29-Jan-10
21-Apr-10	12:50 PM	12:52 PM	Phone Call	18669	Madhan Mohan		Email	VSC	Dormant	12-Mar-10
21-Apr-10	12:55 PM	12:55 PM	Phone Call	18409	Kavyapri Rambabu	Bank of America	Sahshi - Displa	VSC	Active	06-Feb-10
21-Apr-10	1:00 PM	1:02 PM	Phone Call	18808	Guravsinh		Exhibition - H	VSC	Active	03-Apr-10
21-Apr-10	1:02 PM	1:03 PM	Phone Call	18755	Y.Ravindra		Email	VSC	Deal	25-Mar-10
21-Apr-10	4:00 PM	4:03 PM	Phone Call	18532	Bhaskar		Email	VSC	Active	23-Feb-10
22-Apr-10	11:00 AM	11:15 AM	Email	18984	Srinivas		Email	VSC	Active	21-Apr-10

Date	From	To time	Type of call	CIS No	Name	Company	Source	Project	Lead Status	CIS Date
22-Apr-10	12:30 PM	12:31 PM	Email	18887	Raj		Email	VSC	Active	14-Apr-10
22-Apr-10	12:33 PM	12:34 PM	Email	18886	Jha		Email	VSC	Active	13-Apr-10
22-Apr-10	12:35 PM	12:36 PM	Email	18864	Rasool Shah Khan		Email	VSC	Active	09-Apr-10
22-Apr-10	2:50 PM	2:52 PM	Phone Call	18274	Prashanth	Sale India Infra Promoters Pvt Ltd	SMS Campaign	VSC	Active	28-Jan-10
22-Apr-10	2:53 PM	2:55 PM	Phone Call	18353	Nageshwar Reddy		Exhibition - II	VSC	Dormant	06-Feb-10
22-Apr-10	2:36 PM	2:38 PM	Phone Call	18805	Muralidhar	ICIICI BANK	Exhibition - H	VSC	Active	04-Apr-10
22-Apr-10	2:40 PM	2:42 AM	Phone Call	18572	Laxmi		SMS Campaign	VSC	Active	01-Mar-10
22-Apr-10	2:45 PM	2:47 PM	Phone Call	18803	R.R.K. Varma		Exhibition - H	VSC	Active	04-Apr-10
22-Apr-10	3:00 PM	3:10 PM	Phone Call	18635	Chandra Mouli		Exhibition - H	VSC	Dead	04-Apr-10
22-Apr-10	3:15 PM	3:17 PM	Phone Call	18976	Venkateshwar Rao	RGIR Siddhant College	Exhibition - H	VSC	Active	06-Mar-10
22-Apr-10	4:20 PM	4:25 PM	Phone Call	18635	Chandra Mouli		Exhibition - H	VSC	Active	17-Apr-10
24-Apr-10	10:20 AM	10:23 AM	Phone Call	18408	A.R.Sharma		Exhibition - H	VSC	Active	06-Mar-10
24-Apr-10	10:24 AM	10:25 AM	Phone Call	18782	Glenn Joseph Francis	Anthem Counseling pvt ltd	Exhibition - II	VSC	Active	06-Mar-10
24-Apr-10	10:43 AM	10:45 AM	Phone Call	18755	Y.Kavindra		Exhibition - II	VSC	Active	06-Mar-10
24-Apr-10	10:46 AM	10:47 AM	Phone Call	18669	Madan Mohan		Exhibition - II	VSC	Active	06-Feb-10
24-Apr-10	10:48 AM	10:50 AM	Phone Call	18570	Venkat		Exhibition - II	VSC	Active	03-Apr-10
25-Apr-10	2:30 PM	3:15 PM	Site Visit	19004	T.M.Muralidharan		SMS Campaign	VSC	Dormant	12-Mar-10
25-Apr-10	3:30 PM	3:32 PM	Phone Call	18766	Garosh	Systopic Laboratories Pvt Ltd	Exhibition - Displ	VSC	Active	25-Apr-10
25-Apr-10	3:34 PM	3:36 PM	Phone Call	18742	Sri Hari Rajit	Reliance Capital Ltd.	Cold Call	VSC	Dead	25-Apr-10
25-Apr-10	4:00 PM	4:02 PM	Phone Call	18805	Muralidhar	Saaha Graphics (I) Pvt Ltd.	Cold Call	VSC	Dead	25-Mar-10
26-Apr-10	11:00 AM	11:05 AM	Phone Call	18409	Rajyprati Ranbabu	ICIICI BANK	Exhibition - II	VSC	Dormant	22-Mar-10
26-Apr-10	11:00 AM	11:05 AM	Phone Call	18975	P.S.Rau	Bank of America	Exhibition - II	VSC	Active	01-Apr-10
26-Apr-10	11:06 AM	11:08 AM	Phone Call	18416	Prabhu	Team Power Solutions	Reference	PMR	Dead	20-Apr-10
26-Apr-10	11:08 AM	11:00 AM	Phone Call	18575	Sham Kumar		Sahshi - Class	VSC	Dead	13-Feb-10
27-Apr-10	3:03 AM	3:05 AM	Phone Call	18963	Md.Osmat		SMS Campaign	VSC	Dead	02-Mar-10
27-Apr-10	10:40 AM	10:45 AM	Phone Call	19008	Vishnu		Exhibition - Displ	VSC	Dead	17-Apr-10
27-Apr-10	11:30 AM	11:35 AM	Email	19013	Mohammed Majid		Email	VSC	Active	26-Apr-10
27-Apr-10	12:00 PM	12:02 PM	Phone Call	18938	Shiva Nagesh		Exhibition - Displ	VSC	Active	26-Apr-10
27-Apr-10	12:03 PM	12:05 PM	Phone Call	18931	N.Darvedu		Exhibition - Displ	VSC	Active	17-Apr-10
27-Apr-10	12:06 PM	12:08 PM	Phone Call	18932	Venkateshcheta		Exhibition - Displ	VSC	Active	12-Apr-10
27-Apr-10	12:09 PM	12:11 PM	Phone Call	18935	Malikena Ravi Kumar		Exhibition - Displ	VSC	Active	17-Apr-10
27-Apr-10	12:12 PM	12:15 PM	Phone Call	18937	Payal		Exhibition - Displ	VSC	Active	17-Apr-10
27-Apr-10	12:16 PM	12:17 PM	Phone Call	18950	Suha marfanam		Exhibition - Displ	VSC	Active	17-Apr-10
27-Apr-10	12:20 PM	12:22 PM	Phone Call	18989	Venkataramaiah		Exhibition - Displ	VSC	Dead	17-Apr-10
27-Apr-10	12:23 PM	12:24 PM	Phone Call	18936	S.M.Joshi		Exhibition - Displ	VSC	Dead	24-Apr-10
27-Apr-10	12:25 PM	12:27 PM	Phone Call	18990	Sneha		DC - Classified	VSC	Active	17-Apr-10
27-Apr-10	12:28 PM	12:29 PM	Phone Call	18962	Kavitha		Exhibition - Displ	VSC	Active	24-Apr-10
27-Apr-10	2:43 PM	2:44 PM	Phone Call	18971	Saadulah Khan		Exhibition - Displ	VSC	Dead	17-Apr-10
27-Apr-10	3:00 PM	3:02 PM	Phone Call	18939	S.Srinivas		Exhibition - Displ	VSC	Active	17-Apr-10
27-Apr-10	4:00 PM	4:06 PM	Phone Call	18991	Abhishek		DC - Classified	VSC	Dormant	17-Apr-10
27-Apr-10	4:00 PM	4:06 PM	Phone Call	18991	Abhishek		DC - Classified	VSC	Dead	24-Apr-10

Date	From	To time	Type of call	CIS No	Name	Company	Source	Project	Lead Status	CIS Date
27-Apr-10	4:05 PM	4:52 PM	Phone Call	18968	Srinivas	Central Govt	Remadu - Displ	VSC	Active	17-Apr-10
27-Apr-10	4:08 PM	4:10 PM	Phone Call	18965	Savarnth Mishra		Echnadu - Displ	VSC	Dead	17-Apr-10
27-Apr-10	5:00 PM	5:02 PM	Phone Call	19004	T.M.Muralidharan	Systopic Laboratories Pvt Ltd	Remadu - Displ	VSC	Dead	25-Apr-10
27-Apr-10	5:08 PM	5:10 PM	Phone Call	18933	Shiva		Echnadu - Displ	VSC	Active	17-Apr-10
27-Apr-10	8:00 PM	8:30 PM	Meeting	18939	S.Srinivas		Echnadu - Displ	VSC	Dormant	17-Apr-10
28-Apr-10	4:00 PM	4:03 PM	Phone Call	18976	Venkateshwar Rao	KGR Siddhanti College	Echnadu - Displ	VSC	Active	17-Apr-10
28-Apr-10	4:05 PM	4:06 PM	Phone Call	18968	Srinivas	Central Govt	Echnadu - Displ	VSC	Active	17-Apr-10
28-Apr-10	4:07 PM	4:08 PM	Phone Call	18635	Chandra Mouli		Exhibition - H	VSC	Active	06-Mar-10
28-Apr-10	5:13 PM	5:14 PM	Phone Call	18934	Wisdom Paul		Echnadu - Displ	VSC	Active	17-Apr-10
28-Apr-10	8:00 PM	9:30 PM	Site Visit	18989	Venkataraman,k		DC - Classified	VSC	Dead	24-Apr-10
29-Apr-10	12:00 PM	12:03 PM	Phone Call	18962	Kavitha		Remadu - Displ	VSC	Dead	17-Apr-10
29-Apr-10	12:24 PM	12:25 PM	Phone Call	18619	Venu Gopal Rao		Exhibition - H	VSC	Active	06-Mar-10
30-Apr-10	12:00 PM	12:03 PM	Phone Call	18742	Ajay Dhawalesh	DUE	Cold Call	PMR	Dead	20-Mar-10
30-Apr-10	12:04 PM	12:06 PM	Phone Call	18963	Md Osman		Remadu - Displ	VSC	Dead	17-Apr-10
30-Apr-10	12:07 PM	12:09 PM	Phone Call	18512	Tanveer Zehra		Exhibition - H	VSC	Active	19-Feb-10
30-Apr-10	12:10 PM	12:12 PM	Phone Call	18753	Shashi Kfrani		SMS Campaign	VSC	Active	22-Mar-10
30-Apr-10	12:14 PM	12:16 PM	Phone Call	18808	Guravsinh		Exhibition - H	VSC	Active	03-Apr-10
30-Apr-10	5:00 PM	5:03 PM	Phone Call	18279	Kenuka	Janapriya School	DC - Classified	VSC	Active	29-Jan-10
01-May-1	10:20 AM	10:22 AM	Phone Call	18936	S.M.Joshi		Echnadu - Displ	VSC	Active	17-Apr-10
01-May-1	10:23 AM	10:25 AM	Phone Call	18968	Srinivas	Central Govt	Remadu - Displ	VSC	Active	17-Apr-10
01-May-1	10:40 AM	10:43 AM	Phone Call	18968	Srinivas	Central Govt	Echnadu - Displ	VSC	Active	17-Apr-10
02-May-1	10:24 AM	10:26 AM	Phone Call	18976	Venkateshwar Ran	RCR Siddhanti College	Echnadu - Displ	VSC	Active	17-Apr-10
02-May-1	10:27 AM	10:28 AM	Phone Call	18959	Sudha marian		Echnadu - Displ	VSC	Dead	17-Apr-10
02-May-1	10:29 AM	10:03 AM	Phone Call	18971	Saadullah Khan		Echnadu - Displ	VSC	Active	17-Apr-10
02-May-1	10:32 AM	10:34 AM	Phone Call	18279	Renuka	Janapriya School	DC - Classified	VSC	Active	17-Apr-10
02-May-1	11:00 AM	11:05 AM	Phone Call	18939	S.Srinivas		Echnadu - Displ	VSC	Dormant	17-Apr-10
02-May-1	11:45 AM	12:25 PM	Site Visit	19016	Nanda Kumar	Scientific Enterprises	Reference	PMR	Active	02-May-10
02-May-1	12:00 PM	12:15 PM	Email	18984	Srinivas		Email	VSC	Active	21-Apr-10
02-May-1	1:00 PM	1:05 PM	Phone Call	18936	S.M.Joshi		Echnadu - Displ	VSC	Active	17-Apr-10
02-May-1	1:00 PM	1:45 PM	Site Visit	19017	Ramesh		DC - Classified	VSC	Active	02-May-10
03-May-1	11:00 AM	11:05 AM	Email	18887	Raj		Email	VSC	Active	14-Apr-10
03-May-1	11:05 AM	11:07 AM	Phone Call	18935	Makkena Ravi Kumar		Echnadu - Displ	VSC	Active	17-Apr-10
03-May-1	11:10 AM	11:14 AM	Email	18864	Raveel Shah Khan		Email	VSC	Active	09-Apr-10
03-May-1	12:00 PM	12:02 PM	Phone Call	18934	Wisdom Paul		Echnadu - Displ	VSC	Active	17-Apr-10
03-May-1	12:01 PM	12:05 PM	Phone Call	19016	Nanda Kumar	Scientific Enterprises	Reference	PMR	Active	02-May-10
03-May-1	2:00 PM	2:02 PM	Phone Call	18805	Muralidhar	ICICI BANK	Exhibition - H	VSC	Active	04-Apr-10
03-May-1	4:00 PM	4:10 PM	Email	19020	Samcer		Email	VSC	Active	03-May-10
03-May-1	4:30 PM	4:32 PM	Phone Call	18933	Shiva		Remadu - Displ	VSC	Active	17-Apr-10
03-May-1	4:53 PM	4:55 PM	Phone Call	19017	Ramesh		DC - Classified	VSC	Active	02-May-10
04-May-1	10:40 AM	10:45 AM	Phone Call	19008	Vishnu		Email	VSC	Active	26-Apr-10

Date	From	To time	Type of call	CIS No	Name	Company	Source	Project	Lead Status	CIS Date
04-May-1	10:46 AM	10:50 AM	Phone Call	18937	Purvan		Remadu - Displ	VSC	Active	17-Apr-10
04-May-1	10:56 AM	10:58 AM	Phone Call	18990	Svettha		DC - Classified	VSC	Active	24-Apr-10
04-May-1	11:05 AM	11:15 AM	Phone Call	18989	Venkateswarank		DC - Classified	VSC	Dead	24-Apr-10
04-May-1	3:50 PM	3:52 PM	Phone Call	18964	N.K.Srinivas		Remadu - Displ	VSC	Dead	17-Apr-10
05-May-1	11:25 AM	11:27 AM	Phone Call	18507	Y.M.Palkashi	Defence	Email	VSC	Dead	17-Feb-10
05-May-1	11:27 AM	11:29 AM	Phone Call	18480	Mrani		Email	VSC	Dead	17-Feb-10
05-May-1	11:30 AM	11:32 AM	Phone Call	18963	Md.Gosman		Remadu - Displ	VSC	Dead	17-Apr-10
05-May-1	11:30 AM	11:32 AM	Phone Call	18903	R.R.K.Verma		Exhibition - IJ	VSC	Dead	04-Apr-10
05-May-1	11:35 AM	11:37 AM	Phone Call	18886	Jha		Email	VSC	Active	13-Apr-10
05-May-1	11:38 AM	11:40 AM	Phone Call	19017	Ramesh		DC - Classified	VSC	Active	02-May-10
05-May-1	10:35 AM	10:37 AM	Phone Call	15016	Nanda Kumar	Setrite Enterprises	Reference	PnR	Active	02-May-10
06-May-1	10:35 AM	10:37 AM	Phone Call	18274	Prashanth	Safe India Infra Promoters Pvt Ltd	SMS Campaign	VSC	Active	28-Jan-10
06-May-1	10:58 AM	10:59 AM	Phone Call	18635	Chandra Murthi		Exhibition - H	VSC	Active	06-May-10
06-May-1	11:00 AM	11:03 AM	Phone Call	19017	Ramesh		DC - Classified	VSC	Active	02-May-10
06-May-1	5:00 PM	5:15 PM	Email	19043	Chits		Email	VSC	Active	06-May-10
07-May-1	11:00 AM	11:10 AM	Email	19044	Gurji Chand		Email	VSC	Active	06-May-10
07-May-1	12:30 PM	12:35 PM	Email	19013	Mohammed, Mafid		Email	VSC	Active	26-Apr-10
07-May-1	12:40 PM	12:42 PM	Phone Call	18935	Makkena,Ravi Kumar,		Remadu - Displ	VSC	Active	17-Apr-10
07-May-1	12:50 PM	12:55 PM	Email	18935	Makkena,Ravi Kumar		Remadu - Displ	VSC	Active	17-Apr-10
07-May-1	1:00 PM	1:05 PM	Phone Call	18968	Srinivas	Central Govt	Remadu - Displ	VSC	Active	17-Apr-10
08-May-1	11:12 AM	11:15 AM	Phone Call	18936	S.M.Joshi		Remadu - Displ	VSC	Active	17-Apr-10
08-May-1	11:16 AM	11:19 AM	Phone Call	18933	Shiva		Remadu - Displ	VSC	Active	17-Apr-10
08-May-1	11:20 AM	11:23 AM	Phone Call	18968	Srinivas	Central Govt	Remadu - Displ	VSC	Active	17-Apr-10
08-May-1	11:24 AM	11:26 AM	Phone Call	18938	Shiva Nagesh		Remadu - Displ	VSC	Active	17-Apr-10

**Prospect Report**

*Executive Preview*

Project PMR

Prospect Status	Follow up Date	CIS No.	Name	Company	Enquiry Source	Eng. Date	Brochure sent	Exec met	Visiting Card	Customer Visited	Follow up Time
Good	12-May-10	19016	Narula Kumar	Setrite Enterprises	Reference	02-May-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	11:00 AM
Target for follow up: Opinion on closing.											
Project	VSC										
Prospect Status	Follow up Date	CIS No.	Name	Company	Enquiry Source	Eng. Date	Brochure sent	Exec met	Visiting Card	Customer Visited	Follow up Time
Good		19107	N.Ramanathan		Email	18-May-					
Target for follow up											
Good		19108	Shyam		Email	18-May-					
Target for follow up											
Good	08-May-10	18934	Wisdom Pant		Email	17-Apr-1					
Target for follow up: Waiting for reply.											
Good	10-May-10	18976	Venkateswar Rao	RGR Siddhanti College	Email - Disp	17-Apr-1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			11:00 AM
Target for follow up: Convening for site visit.											
Good	10-May-10	18887	Raj		Email	14-Apr-1	<input checked="" type="checkbox"/>				11:00 AM
Target for follow up: Waiting for reply.											
Good	10-May-10	18935	Makkena, Ravi Kumar		Email - Disp	17-Apr-1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			11:00 AM
Target for follow up: Waiting for feed back.											
Good	10-May-10	18619	Veeru Gopal Rao		Exhibition - H	06-Mar-1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			11:00 AM
Target for follow up: Convening for site visit.											
Good	10-May-10	18532	Bhasker	Oracle	Email	23-Feb-1	<input checked="" type="checkbox"/>				11:00 AM
Target for follow up: Convening for site visit.											
Good	10-May-10	18931	N.Daveedu		Email - Disp	17-Apr-1	<input checked="" type="checkbox"/>				11:00 AM
Target for follow up: Convening for site visit.											





Good	15-May-10	18274	Prashanth	Sate India Infra Promoters Pvt Ltd	SMS Campaign	28-Jan-1	✓		11:00 AM
Target for follow up	So call back again for site visit								
Good	15-May-10	18805	Muralidhar	KICICI BANK	Exhibition - IT	04-Apr-1	✓	Mobile: 9391094777	Work: 9248314884
Target for follow up	Convening for site visit.						✓		
Good	15-May-10	18808	Gunavath		Exhibition - IT	03-Apr-1	✓	Mobile: 9703220928	Work:
Target for follow up	Convening for site visit.						✓		11:00 AM
Good	15-May-10	18933	Shiva		Exnadu - Disp	17-Apr-1		Mobile: 9866043328	Work:
Target for follow up	Convening for site visit							Mobile: 9700191486	Work:
Good	15-May-10	18936	S.M.Joshi		Exnadu - Disp	17-Apr-1	✓		11:00 AM
Target for follow up	Convening for site visit.							Mobile: 9293745335	Work:
Good	15-May-10	18971	Saadullah Khan		Exnadu - Disp	17-Apr-1			14:00 AM
Target for follow up	So call back again.							Mobile: 08099444614	Work:
Good	15-May-10	18990	Sweetha		DC - Classife	24-Apr-1			11:00 AM
Target for follow up	Convening for site visit.							Mobile: 040-27768894	Work:
Good	15-May-10	19013	Muhammed Majid		Exnadu	26-Apr-1			11:00 AM
Target for follow up	Waiting for food back.							Mobile: 96898068411	Work: andnugul19269@gmail
Good	16-May-10	18968	Srinivas	Central Govt	Exnadu - Disp	17-Apr-1	✓		11:00 AM
Target for follow up	So call back again.							Mobile: 9949350398	Work:
Good	16-May-10	19043	Chitra		Exnadu	06-May			11:00 AM
Target for follow up	Waiting for feed back.							Mobile: chris@replax.com	Work:
Good	18-May-10	18938	Shiva Nagesh		Exnadu - Disp	17-Apr-1	✓		11:00 AM
Target for follow up	Convening for site visit.							Mobile: 9246886592	Work:
Good	23-May-10	18408	A.R.Sharma		Sahshi - Displ	06-Feb-1	✓		11:00 AM
Target for follow up	Convening for site visit.							Mobile: 9908613307	Work:
Good	25-May-10	18932	Venkateshmetta		Exnadu - Disp	17-Apr-1			11:00 AM
Target for follow up	For site visit.							Mobile: 9948872172	Work:
Good	26-May-10	18279	Renuka	Passanjya School	PK - Classife	29-Jan-1			11:00 AM
Target for follow up	Convening for site visit.							Mobile: 9292157170	Work:

# Calls Report

Calls made by: Sridhar

From Date: 15/4/10

To Date: 16/5/10

Date	From	To time	Type of call	CIS No	Name	Company	Source	Project	Lead Status	CIS Date
15-Apr-10	9:00 AM	3:45 PM	Meeting	18689	S.Sridhar	Modi Properties Investments & Pvt Ltd	Misc	PMR	Active	15-Mar-10
15-Apr-10	9:15 AM	9:25 AM	Phone Call	18592	Meeena		TOI - Display	MMIM	Dead	24-Jan-10
15-Apr-10	12:10 PM	12:25 PM	Phone Call	18707	Rahul Bhaskarwar		Email	VSC	Domnant	13-Mar-10
15-Apr-10	12:30 PM	12:35 PM	Phone Call	18782	Mishra		Email	VSC	Active	25-Mar-10
15-Apr-10	2:25 PM	2:35 PM	Phone Call	18764	Dhananjay Mishra		TOI - Display	VSC	Active	27-Mar-10
15-Apr-10	3:30 PM	3:45 PM	Phone Call	18658	Babu Rao		Kiosk	VSC	Dead	06-Mar-10
15-Apr-10	4:30 PM	7:15 PM	Meeting	18689	S.Sridhar	Modi Properties Investments & Pvt Ltd	Misc	PMR	Active	15-Mar-10
16-Apr-10	10:20 AM	10:25 AM	Phone Call	18763	Sreelalitha		TOI - Display	PMR	Active	27-Mar-10
16-Apr-10	11:00 AM	11:15 AM	Meeting	18851	R.Srinivas	Four Soft Ltd	TOI - Display	PMR	Active	27-Mar-10
17-Apr-10	1:20 AM	1:35 AM	Phone Call	18920	Vidyanath Rao		Cold Call	VSC	Active	01-Apr-10
17-Apr-10	7:45 AM	8:05 AM	Phone Call	18910	Sharan Kumar		Enadu - Displ	VSC	Dead	17-Apr-10
17-Apr-10	8:10 AM	8:15 AM	Phone Call	18911	Bharathi	IG Mint	Enadu - Displ	VSC	Active	17-Apr-10
17-Apr-10	8:20 AM	8:35 AM	Phone Call	18915	Ramaachander		Enadu - Displ	VSC	Active	17-Apr-10
17-Apr-10	8:55 AM	9:10 AM	Phone Call	18914	Narasimha rao		Enadu - Displ	VSC	Active	17-Apr-10
17-Apr-10	9:25 AM	9:40 AM	Phone Call	18909	AVN.Reddy	Ambedkar open University	Enadu - Displ	VSC	Active	17-Apr-10
17-Apr-10	9:35 AM	9:50 AM	Phone Call	18913	Suryaprakash rao		Enadu - Displ	VSC	Active	17-Apr-10
17-Apr-10	10:20 AM	10:30 AM	Phone Call	18912	kumar		Enadu - Displ	VSC	Active	17-Apr-10
17-Apr-10	10:35 AM	11:15 AM	Phone Call	18908	Swanay		Enadu - Displ	VSC	Active	17-Apr-10
17-Apr-10	11:35 AM	12:20 PM	Phone Call	18919	Devendar		Enadu - Displ	VSC	Active	17-Apr-10
17-Apr-10	12:10 PM	12:20 PM	Phone Call	18918	Subba Rao		Enadu - Displ	VSC	Active	17-Apr-10
17-Apr-10	12:25 PM	12:40 PM	Phone Call	18917	Srinivas	Tata Group	Enadu - Displ	VSC	Active	17-Apr-10
17-Apr-10	12:25 PM	12:35 PM	Phone Call	18852	Santvel	Sierra Atlantic Ltd	Enadu - Displ	VSC	Active	07-Apr-10
17-Apr-10	12:35 PM	12:40 PM	Phone Call	18916	Ragunandan Reddy		Enadu - Displ	VSC	Domnant	17-Apr-10
17-Apr-10	1:40 PM	1:42 PM	Phone Call	18921	Keshava rao		Enadu - Displ	VSC	Dead	17-Apr-10
18-Apr-10	9:55 AM	10:10 AM	Phone Call	18908	Swanay		Enadu - Displ	VSC	Active	17-Apr-10
18-Apr-10	10:05 AM	10:10 AM	Phone Call	18908	Swanay		Enadu - Displ	VSC	Active	17-Apr-10
18-Apr-10	1:45 PM	1:55 PM	Phone Call	18783	Hasmath,		Email	VSC	Active	03-Apr-10
18-Apr-10	3:30 PM	5:55 PM	Meeting	18689	S.Sridhar	Modi Properties Investments & Pvt Ltd	Misc	PMR	Active	15-Mar-10
18-Apr-10	9:45 PM	9:50 PM	Phone Call	18911	Bharathi		Enadu - Displ	VSC	Active	17-Apr-10
19-Apr-10	9:40 AM	10:25 AM	Meeting	18911	Bharathi		Enadu - Displ	VSC	Active	17-Apr-10
19-Apr-10	10:45 AM	10:55 AM	Phone Call	18709	Shank Purvez	Yashoda Hospital	SMS Campaign	VSC	Active	08-Mar-10
19-Apr-10	10:55 AM	11:10 AM	Phone Call	18917	Srinivas	Tata Group	Enadu - Displ	VSC	Active	17-Apr-10
19-Apr-10	11:40 AM	11:50 AM	Phone Call	18597	Sandara Prashanth	Savitro Dsl Bnc.	Cold Call	MMIM	Active	08-Jan-10
19-Apr-10	12:20 PM	12:45 PM	Phone Call	18919	Devendar		Enadu - Displ	VSC	Active	17-Apr-10
19-Apr-10	2:40 PM	2:50 PM	Phone Call	18910	Sharan Kumar	IG Mint	Enadu - Displ	VSC	Active	17-Apr-10
19-Apr-10	3:10 PM	3:20 PM	Phone Call	18913	Suryaprakash rao		Enadu - Displ	VSC	Active	17-Apr-10
19-Apr-10	3:25 PM	3:30 PM	Phone Call	18915	Ramaachander		Enadu - Displ	VSC	Active	17-Apr-10
20-Apr-10	11:35 AM	11:40 AM	Phone Call	18912	kumar		Enadu - Displ	VSC	Active	17-Apr-10

Date	From	To time	Type of call	CIS No	Name	Company	Source	Project	Lead Status	CIS Date
20-Apr-10	11:40 AM	11:45 AM	Meeting	18591	Anantha		SMS Campaign	MNM	Dormant	04-Feb-10
20-Apr-10	11:55 AM	12:00 PM	Phone Call	18598	R.K.Raman		Email	MNM	Dormant	22-Jan-10
20-Apr-10	12:35 PM	12:55 PM	Phone Call	18865	Mohammed Sajid Shareef		Email	VSC	Active	09-Apr-10
20-Apr-10	1:10 PM	1:15 PM	Phone Call	18770	Niraj		TOI - Display	VSC	Active	29-Mar-10
20-Apr-10	3:10 PM	3:15 PM	Phone Call	18915	Rameshchander		Kenadu - Displ	VSC	Active	12-Apr-10
20-Apr-10	3:55 PM	4:15 PM	Phone Call	18910	Sharvan Kumar	IG Mitt	Kenadu - Displ	VSC	Active	17-Apr-10
21-Apr-10	8:40 AM	10:55 AM	Meeting	18689	S. Sridhar	Modi Properties Investments & Pvt Ltd	Misc	PMDR	Active	15-Mar-10
21-Apr-10	10:30 AM	10:40 AM	Phone Call	18914	Narsimha rao		Kenadu - Displ	VSC	Active	17-Apr-10
21-Apr-10	10:55 AM	11:00 AM	Phone Call	18658	Babu Rao		Kiosk	VSC	Dnsd	00-Mar-10
21-Apr-10	11:10 AM	11:20 AM	Phone Call	18783	Ushamathi		Email	VSC	Active	03-Apr-10
21-Apr-10	12:15 PM	6:10 PM	Meeting	18689	S. Sridhar	Modi Properties Investments & Pvt Ltd	Misc	PMDR	Active	15-Mar-10
22-Apr-10	9:15 AM	3:53 PM	Meeting	18689	S. Sridhar	Ambedkar open University	Misc	PMDR	Active	15-Mar-10
22-Apr-10	11:15 AM	11:20 AM	Phone Call	18909	A.V.N.Reddy		Kenadu - Displ	VSC	Active	17-Apr-10
22-Apr-10	11:35 AM	11:45 AM	Phone Call	18908	Swamy		Kenadu - Displ	VSC	Active	17-Apr-10
22-Apr-10	12:10 PM	12:15 PM	Phone Call	18785	Vijay		Kenadu - Displ	VSC	Active	03-Apr-10
22-Apr-10	12:20 PM	12:30 PM	Phone Call	18770	Niraj		TOI - Display	VSC	Active	29-Mar-10
22-Apr-10	12:40 PM	12:50 PM	Phone Call	18919	Devedar		Kenadu - Displ	VSC	Active	17-Apr-10
22-Apr-10	3:45 PM	6:00 PM	Meeting	18689	S. Sridhar	Modi Properties Investments & Pvt Ltd	Misc	PMDR	Active	15-Mar-10
24-Apr-10	10:15 AM	10:20 AM	Phone Call	18994	Sridhar		Email	VSC	Dormant	24-Apr-10
24-Apr-10	10:50 AM	11:00 AM	Email	18992	Prasad		Email	VSC	Active	24-Apr-10
24-Apr-10	11:20 AM	11:40 AM	Email	18994	Srikarudh		Email	VSC	Active	21-Apr-10
24-Apr-10	11:35 AM	11:45 AM	Email	18995	Azmi		Email	VSC	Active	24-Apr-10
24-Apr-10	12:40 PM	12:50 PM	Phone Call	18916	Raghuveendan Reddy		Kenadu - Displ	VSC	Dormant	17-Apr-10
24-Apr-10	1:55 PM	2:15 PM	Phone Call	18915	Suryakrishash rao		Kenadu - Displ	VSC	Active	17-Apr-10
24-Apr-10	3:33 PM	4:00 PM	Phone Call	18574	Suman reddy	Madhu	Email	VSC	Active	01-Mar-10
25-Apr-10	9:10 AM	9:15 AM	Phone Call	18865	Mohammed Sajid Shareef		Email	VSC	Active	08-Apr-10
25-Apr-10	10:15 AM	10:20 AM	Phone Call	18832	S.S.Kirandeshwar	S.V. Enterprises	Exhibition - H	VSC	Active	04-Apr-10
25-Apr-10	10:40 AM	10:45 AM	Phone Call	18851	R. Srinivas	Pour Soft Ltd	Cold Call	VSC	Active	01-Apr-10
25-Apr-10	11:10 AM	11:15 AM	Phone Call	18852	Samuel	Sierra Atlantic Ltd	Cold Call	VSC	Active	07-Apr-10
25-Apr-10	11:30 AM	11:20 AM	Email	18794	Sushant		Email	VSC	Active	03-Apr-10
25-Apr-10	12:15 PM	12:20 PM	Phone Call	18993	Sridhar		Email	VSC	Dormant	24-Apr-10
25-Apr-10	4:15 PM	4:30 PM	Phone Call	18810	Venkat Ramana		Exhibition - H	VSC	Dnsd	23-Apr-10
25-Apr-10	4:35 PM	4:40 PM	Phone Call	18764	Dhananjay Mishra		TOI - Display	VSC	Active	07-Mar-10
25-Apr-10	4:45 PM	4:50 PM	Phone Call	18917	Srinivas	Tata Group	Kenadu - Displ	VSC	Active	17-Apr-10
25-Apr-10	5:15 PM	5:30 PM	Phone Call	18918	Subha Rao		Kenadu - Displ	VSC	Active	17-Apr-10
25-Apr-10	5:35 PM	5:45 PM	Phone Call	18807	Chaitan Kakkar	Buss	Exhibition - H	VSC	Active	04-Apr-10
26-Apr-10	10:40 AM	10:55 AM	Phone Call	19012	Nursing Rao		Email	VSC	Active	26-Apr-10
26-Apr-10	3:10 PM	4:40 PM	Meeting	18993	Sridhar		Email	VSC	Dormant	24-Apr-10
26-Apr-10	5:15 PM	5:25 PM	Email	19010	Shunkar		Email	VSC	Active	26-Apr-10
26-Apr-10	5:15 PM	5:30 PM	Phone Call	18764	Dhananjay Mishra		TOI - Display	VSC	Active	27-Mar-10

Date	From	To time	Type of call	CIS No	Name	Company	Source	Project	Lead Status	CIS Date
26-Apr-10	5:30 PM	5:45 PM	Email	18911	Sulfan		Email	VSC	Active	26-Apr-10
27-Apr-10	10:20 AM	10:30 AM	Phone Call	18922	Rafiqdian		Kennadu - Displ	VSC	Active	17-Apr-10
27-Apr-10	10:40 AM	10:55 AM	Phone Call	18912	Kumar		Eennadu - Displ	VSC	Active	17-Apr-10
27-Apr-10	11:20 AM	11:30 AM	Phone Call	18762	Mishra		Email	VSC	Active	25-Mar-10
27-Apr-10	11:35 AM	11:45 AM	Phone Call	18923	Rejan		Eennadu - Displ	VSC	Active	17-Apr-10
27-Apr-10	11:45 AM	11:55 AM	Phone Call	18785	Vijay		Email	VSC	Active	03-Apr-10
27-Apr-10	12:10 PM	12:15 PM	Phone Call	18924	Md.Arifuddin		Eennadu - Displ	VSC	Dead	17-Apr-10
27-Apr-10	12:30 PM	12:40 PM	Phone Call	18925	K.Arabadas		Eennadu - Displ	VSC	Dead	17-Apr-10
27-Apr-10	12:45 PM	12:55 PM	Phone Call	18832	S.S.Khanmullawar	S.V. Enterprises	Exhibition - H	VSC	Active	04-Apr-10
27-Apr-10	2:10 PM	2:15 PM	Phone Call	18929	T.V.R.S.Sreelhar		Eennadu - Displ	VSC	Deal	17-Apr-10
27-Apr-10	2:25 PM	2:40 PM	Phone Call	18927	Arun Kumar		Eennadu - Displ	VSC	Active	17-Apr-10
27-Apr-10	2:45 PM	2:55 PM	Phone Call	18926	M/D Sowed		Eennadu - Displ	VSC	Active	17-Apr-10
27-Apr-10	4:05 PM	4:35 PM	Phone Call	18972	Ankesh Goyal		Hennadu - Displ	VSC	Active	17-Apr-10
27-Apr-10	4:55 PM	5:10 PM	Phone Call	18966	Md Sajid Hussain		Eennadu - Displ	VSC	Active	17-Apr-10
28-Apr-10	4:05 AM	4:10 AM	Phone Call	18783	Hashmat.		Email	VSC	Active	03-Apr-10
28-Apr-10	9:50 AM	11:45 AM	Meeting	18832	Saurcel	Sierra Atlantic Ltd	Cold Call	VSC	Active	07-Apr-10
28-Apr-10	1:30 PM	6:00 PM	Phone Call	18689	S.Sridhar	Mudi Properties Investments & Pvt Ltd	Misc	PNBR	Active	15-Mar-10
28-Apr-10	1:45 PM	1:55 PM	Phone Call	18851	R.Srinivas	Four Soil Ltd	Cold Call	VSC	Active	04-Apr-10
28-Apr-10	2:10 PM	2:20 PM	Phone Call	18913	Suryaprakash rao		Eennadu - Displ	VSC	Active	17-Apr-10
28-Apr-10	2:35 PM	2:50 PM	Phone Call	18915	Rennachander		Eennadu - Displ	VSC	Active	17-Apr-10
28-Apr-10	3:20 PM	3:35 PM	Phone Call	18908	Swanay		Eennadu - Displ	VSC	Active	17-Apr-10
28-Apr-10	3:35 PM	3:45 PM	Phone Call	18832	S.S.Khandeshwar	S.V. Enterprises	Exhibition - H	VSC	Active	04-Apr-10
28-Apr-10	4:15 PM	4:25 PM	Phone Call	18764	Dhananjay Mishra		TOI - Display	VSC	Active	27-Mar-10
28-Apr-10	4:35 PM	4:45 PM	Phone Call	18832	S.S.Khandeshwar	S.V. Enterprises	Exhibition - H	VSC	Active	04-Apr-10
28-Apr-10	4:50 PM	4:55 PM	Phone Call	18865	Mahantansh Sajid Shacter		Email	VSC	Active	09-Apr-10
29-Apr-10	9:45 AM	2:30 PM	Meeting	18684	S.Sridhar	Mudi Properties Investments & Pvt Ltd	Misc	PNBR	Active	15-Mar-10
29-Apr-10	3:40 PM	3:45 PM	Phone Call	18922	Rajendran		Eennadu - Displ	VSC	Active	17-Apr-10
29-Apr-10	4:10 PM	4:15 PM	Phone Call	18915	Rennachander		Hennadu - Displ	VSC	Active	17-Apr-10
29-Apr-10	4:35 PM	4:40 PM	Phone Call	18908	Swanay		Exhibition - H	VSC	Active	04-Apr-10
29-Apr-10	4:45 PM	4:55 PM	Phone Call	18897	Chocan Kukar	Bases	TOI - Display	VSC	Active	27-Mar-10
29-Apr-10	6:10 PM	6:20 PM	Phone Call	18764	Dhananjay Mishra		TOI - Display	VSC	Active	27-Mar-10
29-Apr-10	7:15 PM	7:35 PM	Phone Call	18783	Hashmath.		Email	VSC	Active	03-Apr-10
30-Apr-10	10:20 AM	10:35 AM	Phone Call	19012	Narsing Rao		Email	VSC	Active	26-Apr-10
30-Apr-10	10:40 AM	10:45 AM	Phone Call	18574	Suman reddy		Email	VSC	Active	01-Mar-10
30-Apr-10	10:50 AM	10:55 AM	Phone Call	18770	Niraj	Madhu	TOI - Display	VSC	Active	29-Mar-10
30-Apr-10	11:15 AM	11:25 AM	Phone Call	18802	B.Vinod Kumar		Exhibition - H	VSC	Active	04-Apr-10
30-Apr-10	11:15 AM	2:10 PM	Phone Call	18909	AVN.Reddy	Ambedkar open University	Hennadu - Displ	VSC	Active	17-Apr-10
30-Apr-10	11:30 AM	11:40 AM	Phone Call	18851	R.Srinivas	Four Soil Ltd	Cold Call	VSC	Active	01-Apr-10
30-Apr-10	12:15 PM	12:40 PM	Phone Call	18919	Devendar		Hennadu - Displ	VSC	Active	17-Apr-10
30-Apr-10	3:10 PM	3:15 PM	Phone Call	18912	Kumar		Eennadu - Displ	VSC	Active	17-Apr-10

# Prospect Report

Executive Sridhar

Project MNM

Prospect Status	Follow up Date	CIS No	Name	Company	Enquiry Source	Enq. Date	Brochure sent	Exec met	Visiting Card	Customer Visted	Follow up Time
Good	15-May-10	18597	Sundara Krishanth	Savina Del Ecate	Cold Call	08-Jan-1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		11:00 AM
Target for follow up For site visit VSC											
Project	PAMR										
Prospect Status	Follow up Date	CIS No	Name	Company	Enquiry Source	Enq. Date	Brochure sent	Exec met	Visiting Card	Customer Visted	Follow up Time
Good		18689	S Sridhar	Modi Properties Investments & Pvt L	Misc	15-Mar-1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Target for follow up											
Project	VSC										
Prospect Status	Follow up Date	CIS No	Name	Company	Enquiry Source	Enq. Date	Brochure sent	Exec met	Visiting Card	Customer Visted	Follow up Time
Avg	03-May-10	18915	Rameshchander		Enquire - Disp	17-Apr-1					10:00 AM
Target for follow up Site visit											
Good		18974	M Jagannatha Rao		Enquire - Disp	17-Apr-1					
Target for follow up											
Good		18928	Major Vijender Singh		Enquire - Disp	17-Apr-1					
Target for follow up											
Good		18930	Indrajeet		Enquire - Disp	17-Apr-1	<input checked="" type="checkbox"/>				
Target for follow up											
Good		18969	Goverdhan Chikrevar		Enquire - Disp	17-Apr-1					
Target for follow up											
Good		18969	Kanhya Lal		Enquire - Disp	17-Apr-1					
Target for follow up											
Good		19028	Shalini Gosh		Cold Call	05-May	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
Target for follow up											

28 May, 2010

Good	19029	Deepa Kodali	Call Call	05-May-	<input checked="" type="checkbox"/>			
Target for follow up								
Good	18687	Reddy	Email	13-Mar-1		Mobile: 09740149679	Work: deepa.kodali@yahoo.com	
Target for follow up								
Good	19064	Prashant Reddy	web site	12-May-	<input checked="" type="checkbox"/>	Mobile: munnegs@amburn.edu	Work:	
Target for follow up								
Good	19030	Vikas Aswani	Cold Call	05-May-	<input checked="" type="checkbox"/>	Mobile: 8142312310	Work: kool.prashant@gmail.com	
Target for follow up								
Good	19035	Srinivas	Ensat	10-May-	<input checked="" type="checkbox"/>	Mobile: 008613502804164	Work: vikaswami@gmail.com	
Target for follow up								
Good	05-Apr-10	18865	Mohammed Sajid Sharief	Email	09-Apr-1	Mobile: 966568317388	Work: sajidmohammed@yahoo.com	10:30 AM
Target for follow up								
Good	03-May-10	18784	Sustoni	Email	03-Apr-1	Mobile: y.sustoni@aloo.uni	Work:	11:50 AM
Target for follow up								
Good	03-May-10	18785	Vijay	Email	03-Apr-1	Mobile: 9939090957	Work: vijay_dielam@yahoo.com	11:00 AM
Target for follow up								
Good	03-May-10	18995	Azam	Email	24-Apr-1	Mobile: ayamrsw@gmail.com	Work:	11:00 AM
Target for follow up								
Good	03-May-10	18994	Srikanth	Email	24-Apr-1	Mobile: srkanth_9990@gmail.com	Work:	11:00 AM
Target for follow up								
Good	03-May-10	18992	Prasad	Email	24-Apr-1	Mobile: 009746642815	Work: kavyasr@rediffmail.com	11:00 AM
Target for follow up								
Good	04-May-10	18832	S.S.Khandeswar	Exhibition - H	04-Apr-1	Mobile: 9291007400	Work: shtyud@yahoo.com	12:00 PM
Target for follow up								
Good	04-May-10	18783	Hashmath	Email	05-Apr-1	Mobile: 9885165478	Work:	11:00 AM
Target for follow up								
Good	05-May-10	18764	Dhananjay Mishra	TOI - Display	27-Mar-1	Mobile: 9502374338	Work:	11:00 AM
Target for follow up								

Good	05-May-10	19010	Shaukar	Email	26-Apr-1	✓			11:00 AM
<b>Target for follow up Site visit VSC.</b>									
Good	05-May-10	19011	Sulfan	Email	26-Apr-1	✓		Work: sfn.saukar@gmail.co	11:00 AM
<b>Target for follow up Site visit VSC.</b>									
Good	05-May-10	18908	Swanry	Enadu - Disp	17-Apr-1			Work: sultan_chand@yaho, Work:	11:00 AM
<b>Target for follow up Site visit.</b>									
Good	08-May-10	18927	Arund kumar	Enadu - Disp	17-Apr-1		Mobile: 9293903501	Work:	11:00 AM
<b>Target for follow up Site visit.</b>									
Good	09-May-10	18770	Niraj	JCI - Display	29-Mar-1		Mobile: 9966194248	Work:	11:00 AM
<b>Target for follow up Site visit.</b>									
Good	10-May-10	18910	Sharvan Kumar	Enadu - Disp	17-Apr-1		Mobile: 9642100799	Work:	11:00 AM
<b>Target for follow up Site visit.</b>									
Good	10-May-10	19031	Srinivas	Email	03-May-	✓	Mobile: 9490192661	Work:	11:00 AM
<b>Target for follow up Site visit by representative.</b>									
Good	10-May-10	19012	Narsing Rao	Email	26-Apr-1	✓	Mobile: 00966565524695	Work:	11:00 AM
<b>Target for follow up Site visit.</b>									
Good	10-May-10	18966	Md.Sajid Hussain	Enadu - Disp	17-Apr-1		Mobile: 9246155310	Work:	11:00 AM
<b>Target for follow up Site visit.</b>									
Good	10-May-10	18909	AVN.Reddy	Enadu - Disp	17-Apr-1		Mobile: 9346249332	Work:	11:00 AM
<b>Target for follow up Site visit.</b>									
Good	10-May-10	18919	Devendar	Enadu - Disp	17-Apr-1		Mobile: 9391552189	Work:	11:00 AM
<b>Target for follow up Site visit.</b>									
Good	10-May-10	18972	Ashesh Gnd	Enadu - Disp	17-Apr-1		Mobile: 9394091796	Work:	11:00 AM
<b>Target for follow up Site visit.</b>									
Good	11-May-10	18802	B.Vinod Kumar	Exhibition - H	04-Apr-1	✓	Mobile: 9676676352	Work: bvinodk@rediffmail.c	11:00 AM
<b>Target for follow up For site visit.</b>									
Good	11-May-10	18807	Chetan Kakkar	Exhibition - H	04-Apr-1	✓	Mobile: 8008629253	Work:	11:00 AM
<b>Target for follow up Site visit.</b>									







Total 1424

**Detailed Attendance Report Phase I**

From Date: 23-Jul-10

To Date: 29/7/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Jul-10	9:15	6082	Narayana	MAN	EAR	MH	160	18:00	<del>1</del>	CA	Dept.	160
23-Jul-10	9:25	6083	Saraswathi	MAN	EAR	FH	140	18:00	<del>1</del>	CA	Dept.	140
23-Jul-10	10:15	6763	P.Ravi	LAX	PAI	MA	220	18:00	<del>1</del>	CA	Dept.	220
24-Jul-10	9:05	6082	Narayana	MAN	EAR	MH	160	18:00	<del>1</del>	CA	Dept.	160
24-Jul-10	9:10	6083	Saraswathi	MAN	EAR	FH	140	18:00	<del>1</del>	CA	Dept.	140
25-Jul-10	6:30	6083	Saraswathi	MAN	EAR	FH	140	14:00	<del>1</del>	CA	Dept.	140
25-Jul-10	6:30	6082	Narayana	MAN	EAR	MH	160	14:00	<del>1</del>	CA	Dept.	160
26-Jul-10	9:20	6083	Saraswathi	MAN	EAR	FH	140	18:00	<del>1</del>	CA	Dept.	140
26-Jul-10	9:20	6082	Narayana	MAN	EAR	MH	160	18:00	<del>1</del>	CA	Dept.	160
27-Jul-10	9:05	6082	Narayana	MAN	EAR	MH	160	18:00	<del>1</del>	CA	Dept.	160
27-Jul-10	9:20	6083	Saraswathi	MAN	EAR	FH	140	18:00	<del>1</del>	CA	Dept.	140
28-Jul-10	9:20	6083	Saraswathi	MAN	EAR	FH	140	18:00	<del>1</del>	CA	Dept.	140
28-Jul-10	9:20	6082	Narayana	MAN	EAR	MH	160	18:00	<del>1</del>	CA	Dept.	160
29-Jul-10	9:10	6082	Narayana	MAN	EAR	MH	160	18:00	0.5	CA	Dept.	80
29-Jul-10	9:20	6083	Saraswathi	MAN	EAR	FH	140	18:00	<del>1</del>	CA	Dept.	140

1424

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

**CHECKED**  
 Quantity: 1 Quantity  
 By [Signature] Date: 29/7/10  
**MEHTA & MODI HOMES**  
 PHASE - I

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

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

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	6.5
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	13.5
Summary for 'Contractor Name' = G.Manyam (Earth work) (14 detail)		Sum	13.5
Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	1
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (1 deta		Sum	1
		Grand Total	14.5

14.5

**CHECKED**  
 Admin. Officer - Audit  
 Date: 28/7/10 Sig: [Signature]

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

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

**Attendance Payment Summary Report Phase I** From: 23/7/10

To: 29/7/10

*Contractor Name* G.Manyam (Earth work)

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (14 detail records) Sum 2020

Summary for 'Contractor Name' = G.Manyam (Earth work) (14 detail recor Sum 2020

*Contractor Name* V.Lakshmana Rao (Painter)

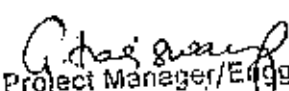
**Payment Type** Dept.

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

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

Grand Total 2240

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

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

**CHECKED**  
  
Admin. Officer - Audit  
Date: 29/07/10 Sig: [Signature]

Total 123. *bank of J. J. J. 16*

SOB III - Detailed Attendance Report

From Date: 06-Aug-1 To Date: 6/8/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Aug-10	8:01	6919	sukulom	KHP	CIV	MA	275	18:00	✓	364	On Ac.	275
06-Aug-10	8:10	6920	ganafat	KHP	CIV	MA	275	18:00	✓	364	On Ac.	275
06-Aug-10	8:11	6921	Rajkumar	KHP	CIV	MA	275	18:00	✓	364	On Ac.	275
06-Aug-10	8:11	6923	Mangal	KHP	CIV	MH	150	18:00	✓	364	On Ac.	150
06-Aug-10	8:12	6924	Mangal	KHP	CIV	MH	150	18:00	✓	364	On Ac.	150
06-Aug-10	8:12	6925	balaji	KHP	CIV	MH	150	18:00	✓	364	On Ac.	150
06-Aug-10	8:13	6926	Ganesh	KHP	CIV	MH	150	18:00	✓	358	On Ac.	150
06-Aug-10	8:13	6930	Sarvan Kumar	KHP	CIV	MA	275	18:00	✓	358	On Ac.	275
06-Aug-10	8:14	6931	kamlesh	KHP	CIV	MH	150	18:00	✓	358	On Ac.	150
06-Aug-10	8:14	6938	santoshi	KHP	CIV	MH	150	18:00	✓	358	On Ac.	150
06-Aug-10	8:14	6947	Mohun Lal	KHP	CIV	MA	275	18:00	✓	358	On Ac.	275
06-Aug-10	8:15	6683	Shyam	TVS	CIV	MH	150	18:00	✓	200D	On Ac.	150
06-Aug-10	8:15	6659	Chinna Rao	TVS	CIV	MH	150	18:00	✓	200D	On Ac.	150
06-Aug-10	8:16	6650	T Venkatesh	TVS	CIV	HM	300	18:00	✓	200D	On Ac.	300
06-Aug-10	8:16	6658	K Venkatesh	TVS	CIV	MA	275	18:00	✓	200D	On Ac.	275
06-Aug-10	8:17	6707	Ramiah	TVS	CIV	MH	150	18:00	✓	200D	On Ac.	150
06-Aug-10	8:17	6691	Kumari	TVS	CIV	PH	130	18:00	✓	200D	On Ac.	130
06-Aug-10	8:18	6686	Chinna Kanak	TVS	CIV	PH	130	18:00	✓	200D	On Ac.	130
06-Aug-10	8:18	6689	A Laxmi	TVS	CIV	PH	130	18:00	✓	200D	On Ac.	130
06-Aug-10	8:19	6684	Suresh	TVS	CIV	MH	150	18:00	✓	200D	On Ac.	150
06-Aug-10	8:19	6681	Mallesh	TVS	CIV	MA	275	18:00	✓	200D	On Ac.	275
06-Aug-10	8:20	6678	Lakhan	TVS	CIV	MA	275	18:00	✓	200D	On Ac.	275
06-Aug-10	8:21	6905	Devraj	SHR	CIV	MA	275	18:00	✓	306	On Ac.	275
06-Aug-10	8:21	6837	Sundhara	SHR	CIV	PH	130	18:00	✓	306	On Ac.	130
06-Aug-10	8:21	6842	Rajkumar	SHR	CIV	PH	130	18:00	✓	306	On Ac.	130
06-Aug-10	8:22	6843	Vishal	SHR	CIV	MH	150	18:00	✓	306	On Ac.	150
06-Aug-10	8:23	6702	Saraswathi	SMH	CIV	PH	130	18:00	✓	359	On Ac.	130
06-Aug-10	8:24	6438	s.Mohan	SMH	CIV	HM	300	18:00	✓	359	On Ac.	300
06-Aug-10	8:45	6569	Kumba	KUM	CIV	MA	275	18:00	✓	322	Job Work	275
06-Aug-10	8:45	6570	Hasanti	KUM	CIV	PH	130	18:00	✓	322	Job Work	130
06-Aug-10	8:48	6498	Danamma	MAN	EAR	PH	140	18:00	✓	344	On Ac.	140
06-Aug-10	8:48	6480	BLMMA	MAN	EAR	MH	160	18:00	✓	344	On Ac.	160
06-Aug-10	8:49	6721	Nagamani	MAN	EAR	PH	140	18:00	✓	344	On Ac.	140
06-Aug-10	8:50	6719	Sailu	MAN	EAR	MH	160	18:00	✓	344	On Ac.	160
06-Aug-10	8:50	6879	Lalitha	MAN	EAR	PH	140	18:00	✓	344	On Ac.	140
06-Aug-10	8:51	6485	kistuu	MAN	EAR	MH	160	18:00	✓	344	On Ac.	160
06-Aug-10	8:51	6454	Lectabali	MAN	EAR	PH	140	18:00	✓	344	On Ac.	140
06-Aug-10	8:52	6422	Pullama	MAN	EAR	PH	140	18:00	✓	344	On Ac.	140
06-Aug-10	8:53	6670	B Ramanna	MAN	EAR	PH	140	18:00	✓	CA	Job Work	140
06-Aug-10	8:54	6669	B Prasad	MAN	EAR	MH	160	18:00	✓	CA	Job Work	160
06-Aug-10	9:00	6671	B satyavathi	MAN	EAR	PH	140	18:00	✓	344	On Ac.	140
06-Aug-10	9:00	6723	Kurnajah	MAN	EAR	PH	140	18:00	✓	344	On Ac.	160
06-Aug-10	9:01	6431	chinnamma	MAN	EAR	PH	140	18:00	✓	344	On Ac.	140
06-Aug-10	9:10	6807	Nilgiri	SGV	CIV	MA	275	18:00	✓	P IV	On Ac.	275

*(Handwritten mark)*

**CHECKED**  
 Date: 13/08/2010  
 Sig: *(Signature)*

13 August, 2010

Page 1 of 3

**CHECKED**  
 Search: \_\_\_\_\_  
 Date: 12.08.10  
 By: *(Signature)*  
 MEHTA & MODI HOMES  
 PHASE - III

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

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

*(Handwritten mark)*

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Aug-10	9:10	6061	padma	SGV	CIV	FH	130	18:00	1	P IV	Job Work	130
06-Aug-10	9:10	6810	Laxmi	SGV	CIV	FH	130	18:00	1	P IV	Job Work	130
06-Aug-10	9:10	6048	s govindh	SGV	CIV	HM	300	18:00	1	P IV	On Ac.	300
06-Aug-10	9:11	6946	Upendra Sahu	SGV	CIV	MA	275	18:00	1	P IV	Job Work	275
06-Aug-10	9:11	6060	rcna	SGV	CIV	FH	130	18:00	1	P IV	Job Work	130
06-Aug-10	9:12	6054	bimal	SGV	CIV	MA	275	18:00	1	P IV	Job Work	275
06-Aug-10	9:12	6059	chandramma	SGV	CIV	FH	130	18:00	1	P IV	Job Work	130
06-Aug-10	9:14	6806	Manoj	BPD	CIV	MA	275	18:00	1	P IV	Job Work	275
06-Aug-10	9:14	6805	Parbati	BPD	CIV	FH	130	18:00	1	P IV	Job Work	130
06-Aug-10	9:15	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	P IV	Job Work	275
06-Aug-10	9:15	6180	d kumari	BPD	CIV	FH	130	18:00	1	P IV	Job Work	130
06-Aug-10	9:16	6755	Balukrishna	BPD	CIV	MA	275	18:00	1	P IV	Job Work	275
06-Aug-10	9:16	6756	Manjula	BPD	CIV	FH	130	18:00	1	P IV	Job Work	130
06-Aug-10	9:16	6174	p gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300
06-Aug-10	9:17	6179	p kavitha	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
06-Aug-10	9:17	6175	p ganesh	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
06-Aug-10	9:18	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
06-Aug-10	9:19	6230	ram	CHA	CEN	MA	200	18:00	1	355	On Ac.	200
06-Aug-10	9:20	6231	shiva	CHA	CEN	MA	200	18:00	1	355	On Ac.	200
06-Aug-10	9:20	6232	btumesh	CHA	CEN	MA	200	18:00	1	355	On Ac.	200
06-Aug-10	9:20	6233	md arif	CHA	CEN	MA	200	18:00	1	355	On Ac.	200
06-Aug-10	9:21	6235	shyan kumar	CHA	CEN	MH	150	18:00	1	344	On Ac.	150
06-Aug-10	9:21	6236	venkanna	CHA	CEN	MH	150	18:00	1	344	On Ac.	150
06-Aug-10	9:22	6141	raj	VER	ELE	MA	250	18:00	1	318	On Ac.	250
06-Aug-10	9:22	6142	nagaraj	VER	ELE	MA	250	18:00	1	318	On Ac.	250
06-Aug-10	9:25	6139	durga prasid	VER	ELE	MA	250	18:00	1	318	On Ac.	250
06-Aug-10	9:26	6119	ranjit	POC	ELE	MA	250	18:00	1	340	On Ac.	250
06-Aug-10	9:26	6629	Janardan	POC	ELE	MA	250	18:00	1	340	On Ac.	250
06-Aug-10	9:30	6789	munna	MTF	PLU	MH	150	18:00	1	352	On Ac.	150
06-Aug-10	9:30	6895	Tanveer	MTF	PLU	MA	250	18:00	1	352	On Ac.	250
06-Aug-10	9:30	6229	uttaiiah	CHA	CEN	HM	300	18:00	1	372	On Ac.	300
06-Aug-10	9:30	6234	md maqbhoni	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
06-Aug-10	9:30	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	352	On Ac.	250
06-Aug-10	9:32	6901	suresh	MTF	PLU	MA	250	18:00	1	312	On Ac.	250
06-Aug-10	9:32	6902	Rajesh	MTF	PLU	MH	150	18:00	1	312	On Ac.	150
06-Aug-10	9:33	6182	d yoganand	DYC	CAR	MA	250	18:00	1	WSHIP	On Ac.	250
06-Aug-10	9:33	6320	Madana Chary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
06-Aug-10	9:34	6391	Bramachary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
06-Aug-10	9:35	6751	Aitar ali	NSB	PAI	MA	225	18:00	1	333	On Ac.	225
06-Aug-10	9:36	6752	Bilal	NSB	PAI	MH	150	18:00	1	333	On Ac.	150
06-Aug-10	9:36	6753	Yadgiri	NSB	PAI	MA	225	18:00	1	333	On Ac.	225
06-Aug-10	9:37	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
06-Aug-10	9:37	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
06-Aug-10	9:38	6432	Katulamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
06-Aug-10	9:38	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160

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13 August, 2010

Page 2 of 3

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 Admin. Officer  
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 Date: 13/08/10  
 Asst. Admin. Officer  
 Mehta & Modi Homes

Project Manager/Engg.  
 MEHTA & MODI HOMES

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Date	In	ID	Name	Cont	Type	Stall	Wage	Out	Attn	Block	Payment	Amount
06-Aug-10	9:40	6709	ruja shekar	POC	ELE	MA	250	18:00	1	340	On Ac.	250
06-Aug-10	9:41	6508	K Ashok	YAD	PLU	MA	250	18:00	1	304	On Ac.	250
06-Aug-10	9:41	6522	D Vijay	YAD	PLU	MA	250	18:00	1	304	On Ac.	250
06-Aug-10	9:42	6510	A Yadgiri	YAD	PLU	MH	150	18:00	1	304	On Ac.	150
06-Aug-10	9:42	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	304	On Ac.	250
06-Aug-10	9:43	6828	Ramu	POC	ELE	MA	250	18:00	1	310	On Ac.	250
06-Aug-10	9:43	6890	Khuja	POC	ELE	MA	250	18:00	1	310	On Ac.	250
06-Aug-10	9:44	6891	Nisar	POC	ELE	MA	250	18:00	1	310	On Ac.	250
06-Aug-10	9:45	6282	pochaiiah	POC	ELE	HM	300	18:00	1	310	On Ac.	300
06-Aug-10	9:46	6220	kurmaiiah	MAL	CEN	MH	150	18:00	1	359	On Ac.	150
06-Aug-10	9:46	6218	bhargav	MAL	CEN	MA	200	18:00	1	359	On Ac.	200
06-Aug-10	9:47	6217	ram	MAL	CEN	MH	150	18:00	1	359	On Ac.	150
06-Aug-10	9:48	6578	Narasimha	YAD	PLU	MH	150	18:00	1	359	On Ac.	150
06-Aug-10	9:49	6209	sanjay	JYR	PAI	MH	150	18:00	1	319	On Ac.	150
06-Aug-10	9:49	6394	Suresh	JYR	PAI	MA	225	18:00	1	319	On Ac.	225
06-Aug-10	9:50	6293	laxman	JYR	PAI	MA	225	18:00	1	319	On Ac.	225
06-Aug-10	10:00	6786	Saravathi	CHA	CEN	FI	130	18:00	1	344	On Ac.	130
06-Aug-10	10:00	6787	Bettanna	CHA	CEN	MH	150	18:00	1	344	On Ac.	150
06-Aug-10	10:00	6785	Venkanna	CHA	CEN	MH	150	18:00	1	344	On Ac.	150
06-Aug-10	10:01	6788	Venkatamma	CHA	CEN	FH	130	18:00	1	344	On Ac.	130
06-Aug-10	10:02	6357	Nagendraamm	CHA	CEN	FI	130	18:00	1	344	On Ac.	130
06-Aug-10	10:10	6949	Madhav	MHD	CIV	HM	300	18:00	1	324	Dept.	300
06-Aug-10	10:10	6950	Sailaja	MHD	CIV	FI	130	18:00	1	324	Dept.	130
06-Aug-10	10:30	6885	Nagaraju	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
06-Aug-10	10:30	6949	Madhav	MHD	CIV	HM	300	18:00	1	324	Dept.	300
06-Aug-10	10:30	6898	Maugilal	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
06-Aug-10	10:30	6899	Salki	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
06-Aug-10	10:30	6943	Venkat	ESR	WEL	MA	250	18:00	1	372	On Ac.	250
06-Aug-10	10:30	6942	Naresh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
06-Aug-10	10:30	6886	Srikanth	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
06-Aug-10	10:30	6884	Nagamallesh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
06-Aug-10	10:30	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1	WSHP	On Ac.	300
06-Aug-10	10:30	6950	Sailaja	MHD	CIV	FI	130	18:00	1	324	Dept.	130
06-Aug-10	10:30	6887	nagraj	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150

34 ✓

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 Date: 12/08/10  
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 PHASE - III

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 Certified by: \_\_\_\_\_  
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 Assi. Admin. Officer  
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 Project Manager/Engg.  
 MENTA & MODI HOMES

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Contractor Name	B Pochaiah (Electrician)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (2 detail records)	Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (6 detail records)	Sum	28
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (2 detail records)	Sum	2
Summary for 'Payment Type' =	On Ac. (10 detail records)	Sum	32
Summary for 'Contractor Name' =	B Pochaiah (Electrician) (10 detail	Sum	32
Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (3 detail records)	Sum	8
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (3 detail records)	Sum	8
Summary for 'Payment Type' =	Dept. (6 detail records)	Sum	16
Payment Type	Job Work		
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	10
Summary for 'Payment Type' =	Job Work (10 detail records)	Sum	20
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (5 detail records)	Sum	10
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (6 detail records)	Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (4 detail records)	Sum	4
Summary for 'Payment Type' =	On Ac. (15 detail records)	Sum	20
Summary for 'Contractor Name' =	Biro parida (Civil) (3) detail recor	Sum	56
Contractor Name	Chandrakala (Centering)		
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 (2 detail records)	Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (6 detail records)	Sum	23
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (7 detail records)	Sum	25
Summary for 'Payment Type' =	On Ac. (18 detail records)	Sum	57
Summary for 'Contractor Name' =	Chandrakala (Centering) (18 detail	Sum	57

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13 August, 2010

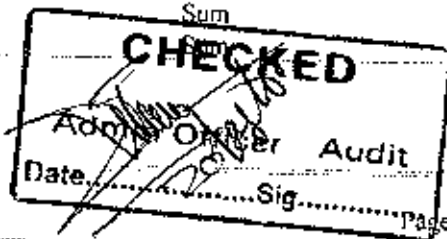
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 Asst. Admin. Officer  
 Date: 13/8/10  
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 Asst. Admin. Officer  
 Mehta & Modi Homes

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 Project Manager/Engg.  
 MEHTA & MODI HOMES

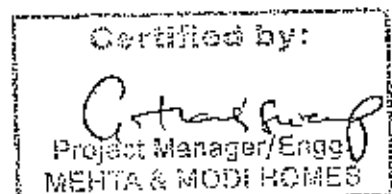
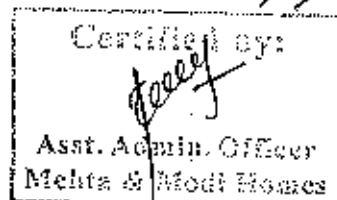
Contractor Name	D Yadanandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	26
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	26
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (7 det		Sum	26
Contractor Name	D Yadgiri (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 rec		Sum	29
Contractor Name	Enugala Sampath Reddy (Welder)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (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	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (17 detail records)		Sum	31
Summary for 'Contractor Name' = Enugala Sampath Reddy (Welder) (		Sum	34
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	18
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	32
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	18
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	11
Summary for 'Payment Type' = Job Work (11 detail records)		Sum	29
Payment Type	On Ac.		
Worker Skill	FH		



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13 August, 2010

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Summary for 'Worker Skill' = FH (6 detail records)	Sum	44
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	23
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	67
Summary for 'Contractor Name' = G.Manyam (Earth work) (37 detail)	Sum	128
Contractor Name	Govind 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	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	4
Summary for 'Payment Type' = Job Work (4 detail records)	Sum	10
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 (6 detail records)	Sum	6
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	9
Summary for 'Payment Type' = On Ac. (17 detail records)	Sum	27
Summary for 'Contractor Name' = Govind sahu(Civil) (23 detail recor	Sum	41
Contractor Name	Jyothiram ( Painter)	
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (3 detail records)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	19
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	5
Summary for 'Payment Type' = On Ac. (13 detail records)	Sum	27
Summary for 'Contractor Name' = Jyothiram ( Painter) (13 detail reco	Sum	27
Contractor Name	Kailash panday (Civil)	
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	34
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)		
Summary for 'Payment Type' = On Ac. (13 detail records)		

13 August, 2010

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Admin. Officer      Auditor

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Asst. Admin. Officer  
Mehta & Modi Homes

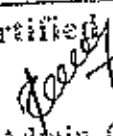
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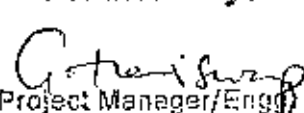
Summary for 'Contractor Name' = Kajlash panday (Civil) (13 detail re	Sum	70
Contractor Name	Kumba (Civil)	
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (7 detail records)	Sum	7
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	7.5
Summary for 'Payment Type' = Job Work (14 detail records)	Sum	14.5
Summary for 'Contractor Name' = Kumba (Civil) (14 detail records)	Sum	14.5
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
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
Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	2
Summary for 'Contractor Name' = Madhav (Civil) (14 detail records)	Sum	16
Contractor Name	Mustafa (Plumber)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	15
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	10
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	25
Summary for 'Contractor Name' = Mustafa (Plumber) (10 detail recor	Sum	25
Contractor Name	Nasreen Bagum (Painting)	
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (2 detail records)	Sum	2
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	7
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	5
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	14
Summary for 'Contractor Name' = Nasreen Bagum (Painting) (12 deta	Sum	14
Contractor Name	P Veerosh (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

13 August, 2010



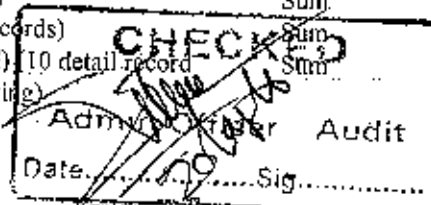
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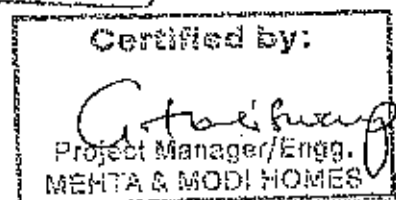
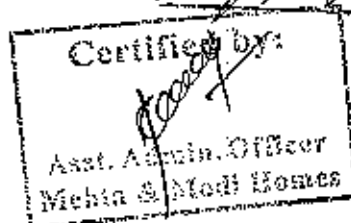
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (4 detail records)	Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (6 detail records)	Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (2 detail records)	Sum	4
Summary for 'Payment Type' =	On Ac. (12 detail records)	Sum	19
Summary for 'Contractor Name' =	P Veeresh (Electrician) (14 detail r	Sum	23
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 (2 detail records)	Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (1 detail record)	Sum	1
Summary for 'Payment Type' =	On Ac. (4 detail records)	Sum	4
Summary for 'Contractor Name' =	P.Bijay kumar (Plumber) (4 detail r	Sum	4
Contractor Name	S.Mohan (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (6 detail records)	Sum	8
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (6 detail records)	Sum	6
Summary for 'Payment Type' =	On Ac. (12 detail records)	Sum	14
Summary for 'Contractor Name' =	S.Mohan (Civil) (12 detail records)	Sum	14
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 (2 detail records)	Sum	2
Summary for 'Payment Type' =	On Ac. (5 detail records)	Sum	5
Summary for 'Contractor Name' =	Satish brammachary(TIL) (5 detail	Sum	5
Contractor Name	Shiva Ram (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (4 detail records)	Sum	9
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (4 detail records)	Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (2 detail records)	Sum	4
Summary for 'Payment Type' =	On Ac. (10 detail records)	Sum	22
Summary for 'Contractor Name' =	Shiva Ram (Civil) (10 detail record	Sum	22
Contractor Name	T Mallesh (Centring)		

13 August, 2010

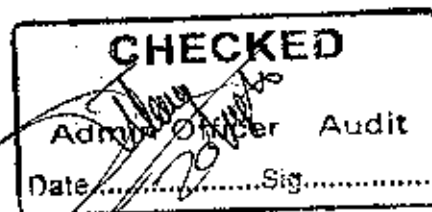


Page 5 of 6

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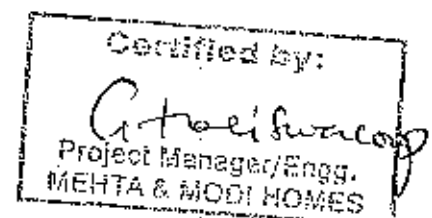
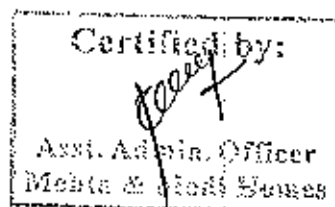
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	16
Summary for 'Contractor Name' = T.Malllesh (Centring) (8 detail reco		Sum	16
Contractor Name	T.Venkatesh(civil)		
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
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	7
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	29
Summary for 'Contractor Name' = T.Venkatesh(civil) (22 detail recor		Sum	35
Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	16
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (6 deta		Sum	16
		Grand Total	704.5



13 August, 2010

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Contractor Name      *B Pochaiah (Electrician)*

Payment Type      On Ac.

Summary for 'Payment Type' = On Ac. (32 detail records)      Sum      7920

Summary for 'Contractor Name' = B Pochaiah (Electrician) (32 detail record)      Sum      7920

Contractor Name      *Biro parida (Civil)*

Payment Type      Dept.

Summary for 'Payment Type' = Dept. (16 detail records)      Sum      3240

Payment Type      Job Work

Summary for 'Payment Type' = Job Work (20 detail records)      Sum      4050

Payment Type      On Ac.

Summary for 'Payment Type' = On Ac. (20 detail records)      Sum      4200

Summary for 'Contractor Name' = Biro parida (Civil) (56 detail records)      Sum      11490

Contractor Name      *Chandrakala (Centering)*

Payment Type      On Ac.

Summary for 'Payment Type' = On Ac. (52 detail records)      Sum      9860

Summary for 'Contractor Name' = Chandrakala (Centering) (52 detail record)      Sum      9860

Contractor Name      *D Yadunandam (Carpenter)*

Payment Type      On Ac.

Summary for 'Payment Type' = On Ac. (26 detail records)      Sum      6500

Summary for 'Contractor Name' = D Yadunandam (Carpenter) (26 detail re)      Sum      6500

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      Job Work

Summary for 'Payment Type' = Job Work (3 detail records)      Sum      7550

Payment Type      On Ac.

Summary for 'Payment Type' = On Ac. (31 detail records)      Sum      7050

Summary for 'Contractor Name' = Enugala Sampath Reddy (Welder) (34 det)      Sum      7600

Contractor Name      *G. Manyam (Earth work)*

Payment Type      Dept.

Summary for 'Payment Type' = Dept. (28 detail records)      Sum      4840

Payment Type      Job Work

Summary for 'Payment Type' = Job Work (29 detail records)      Sum      4280

Payment Type      On Ac.

Summary for 'Payment Type' = On Ac. (67 detail records)      Sum      9840

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 Date: .....      Sig: .....

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

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





**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (19 detail records) Sum 4590  
 Summary for 'Contractor Name' = P Veeresh (Electrician) (23 detail records) Sum 5590

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

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (4 detail records) Sum 950  
 Summary for 'Contractor Name' = P. Bijay kumar (Plumber) (4 detail records) Sum 950

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

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (14 detail records) Sum 2840  
 Summary for 'Contractor Name' = S. Mohan (Civil) (14 detail records) Sum 2840

**Contractor Name** Satish brammachary(TIL)

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (5 detail records) Sum 1500  
 Summary for 'Contractor Name' = Satish brammachary(TIL) (5 detail record) Sum 1500

**Contractor Name** Shiva Ram (Civil)

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (22 detail records) Sum 4245  
 Summary for 'Contractor Name' = Shiva Ram (Civil) (22 detail records) Sum 4245

**Contractor Name** T Mallesh (Centring)

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (16 detail records) Sum 3050  
 Summary for 'Contractor Name' = T Mallesh (Centring) (16 detail records) Sum 3050

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

**Payment Type** Dept.  
 Summary for 'Payment Type' = Dept. (6 detail records) Sum 1275  
**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (29 detail records) Sum 6085  
 Summary for 'Contractor Name' = T. Venkatesh(civil) (35 detail records) Sum 7360

**Contractor Name** V. Lakshmana Rao (Painter)

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (16 detail records) Sum 3825  
 Summary for 'Contractor Name' = V. Lakshmana Rao (Painter) (16 detail rec) Sum 3825  
 Grand Total 141677.5

**CHECKED**  
 Admin Officer Audit  
 Date: 20/8/10 Sig: [Signature]

13 August, 2010

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

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

SOB III - Building Material Payment Report

From: 6/8/10 To: 12/8/10

Supplier *Janga Reddy*

Material Type Water Tanker in lts

Date	Time	Quantity	Vehicle No	Rate	Amount
10-Aug-10	13:19	5000	AP29V2102	0.05	250
10-Aug-10	14:14	5000	AP29V2102	0.05	250
10-Aug-10	15:06	5000	AP29V2102	0.05	250
11-Aug-10	16:46	5000	AP29V2102	0.05	250
12-Aug-10	12:25	5000	AP29V2102	0.05	250

Summary for 'Material Type' = Water Tanker in lts (5 detail records)

Sum 25000 1250

Summary for 'Supplier' = Janga Reddy (5 detail records)

Sum 25000 1250

Supplier *Sri Laxmi Enterprises*

Material Type Fine sand (VIJ)BG Lorry

Date	Time	Quantity	Vehicle No	Rate	Amount
11-Aug-10	15:37	20.415	AP24X5229	780	15923.7

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

Sum 20.415 15923.7

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

Sum 20.415 15923.7

Supplier *Veerabhadra Swamy*

Material Type Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
07-Aug-10	16:00	200	ATT6366	11.783	2356.6
10-Aug-10	14:45	200	ATT6366	11.783	2356.6

Summary for 'Material Type' = Red Mud in cft (2 detail records)

Sum 400 4713.2

Material Type Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
10-Aug-10	13:45	600	AP29V0966	11.752	7051.2

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

Sum 600 7051.2

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

Sum 1000 11764.4

Grand Total 26020.415 28938.1

13 August, 2010

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

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

**CHECKED**  
Admin. Officer Audit  
*[Signature]*  
Date: 12/22/10  
Sig.....

**SOB III - Building Material Rates Report**

Supplier Name Janga Reddy

Material Type	Rate
Water Tanker in Its	0.05

Supplier Name Sri Laxmi Enterprises

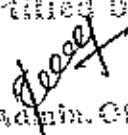
Material Type	Rate
Fine sand (VI)BG Lorry	780

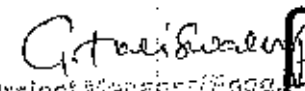
Supplier Name Veerabhadra Swamy

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

*Ch. Yabagari*

*Harsany Reddy*

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

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

**CHECKED**  
  
 Admin. Officer      Audit  
 Date: *28/8/10*      Sr. *.....*

*Apul*

SOB III - Building Material Inward Detailed Report

From: 6/8/10

To: 12/8/10

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
<del>142</del>	<del>07-Aug-10</del>	<del>16:00</del>	<del>Veerabhadra Swamy</del>	<del>Red Mud in cft</del>	<del>200</del>	<del>AT16366</del>	<del>party</del>	<del>surya</del>	<del>2356.6</del>
<del>143</del>	<del>10-Aug-10</del>	<del>13:15</del>	<del>Janga Reddy</del>	<del>Water Tanker in lrs</del>	<del>5000</del>	<del>AP29A2102</del>	<del>party</del>	<del>surya</del>	<del>250</del>
<del>144</del>	<del>10-Aug-10</del>	<del>13:45</del>	<del>Veerabhadra Swamy</del>	<del>Sludge Dust in cft</del>	<del>600</del>	<del>AP29A0966</del>	<del>party</del>	<del>surya</del>	<del>7051.2</del>
<del>145</del>	<del>10-Aug-10</del>	<del>14:14</del>	<del>Janga Reddy</del>	<del>Water Tanker in lrs</del>	<del>5000</del>	<del>AP29A2402</del>	<del>party</del>	<del>surya</del>	<del>250</del>
<del>146</del>	<del>10-Aug-10</del>	<del>14:45</del>	<del>Veerabhadra Swamy</del>	<del>Red Mud in cft</del>	<del>200</del>	<del>AT16366</del>	<del>party</del>	<del>surya</del>	<del>2356.6</del>
<del>147</del>	<del>10-Aug-10</del>	<del>15:06</del>	<del>Janga Reddy</del>	<del>Water Tanker in lrs</del>	<del>5000</del>	<del>AP29A2402</del>	<del>party</del>	<del>surya</del>	<del>250</del>
<del>148</del>	<del>11-Aug-10</del>	<del>15:37</del>	<del>Sri Lavani Enterprises</del>	<del>Ejina-sand (VJ) HG Lorry</del>	<del>20415</del>	<del>AP24K3229</del>	<del>party</del>	<del>surya</del>	<del>15923.7</del>
<del>149</del>	<del>11-Aug-10</del>	<del>16:46</del>	<del>Janga Reddy</del>	<del>Water Tanker in lrs</del>	<del>5000</del>	<del>AP29A2102</del>	<del>party</del>	<del>surya</del>	<del>250</del>
<del>150</del>	<del>12-Aug-10</del>	<del>12:25</del>	<del>Janga Reddy</del>	<del>Water Tanker in lrs</del>	<del>5000</del>	<del>AP29A2402</del>	<del>party</del>	<del>surya</del>	<del>250</del>

**CHECKED**  
 Date: 13.08.10  
 By: *Surya*  
 MEHTA & MODI HOMES  
 PUNE - 41

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

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

**CHECKED**  
 Date: 13/08/10  
 Admin. Officer  
 Audit  
 Sig: *[Signature]*

*[Handwritten Signature]*

**SOB III - Outward Report**

From: 6/8/10

To: 12/8/10

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
<del>208</del>	06-Aug-10	10:40	VSC PHASE VII	2	Verified tiles		1	Boxes	2294	AP21U6822	Surya	Raju
<del>209</del>	06-Aug-10	10:40	VSC PHASE VII	1	GIT Pipes		4	Length	2294	AP21U6822	Surya	Raju
<del>201</del>	07-Aug-10	11:30	VSC PHASE VII	1	20mm metal		50	CR	2295	AP21V3872	Surya	T.Durgaiath
<del>201</del>	07-Aug-10	11:30	VSC PHASE VII	2	PPC cement		10	Bags	2295	AP21V3872	Surya	T.Durgaiath
<del>202</del>	07-Aug-10	11:30	Nilgiri Homes (Rampally)	4	Filler cock		15	Nos.	2296	AP21V3872	Surya	T.Durgaiath
<del>202</del>	07-Aug-10	11:30	Nilgiri Homes (Rampally)	1	short body		13	Nos.	2296	AP21V3872	Surya	T.Durgaiath
<del>202</del>	07-Aug-10	11:30	Nilgiri Homes (Rampally)	2	Shower Head		15	Nos.	2296	AP21V3872	Surya	T.Durgaiath
<del>202</del>	07-Aug-10	11:30	Nilgiri Homes (Rampally)	3	Shower Arm		15	Nos.	2296	AP21V3872	Surya	T.Durgaiath
<del>203</del>	07-Aug-10	18:15	Head Office	1	Bib cook		5	Nos.	2296	AP21V3872	Surya	Selva Kumar
<del>204</del>	09-Aug-10	17:40	Nilgiri Homes (Rampally)	1	Printer Cartridge		12	Nos.	2297	AP29T9966	Surya	Ramesh
<del>205</del>	10-Aug-10	10:20	VSC Phase VII	1	PPC cement		25	Bags	2298	AP5AB3859	Surya	T.Durgaiath
<del>205</del>	10-Aug-10	10:20	VSC Phase VII	2	Panel doors		3	Nos.	2299	AP21V3872	Surya	T.Durgaiath
<del>206</del>	11-Aug-10	11:00	VSC Phase VII	1	Parking floor tiles		200	Nos.	2300	AP21V3872	Surya	T.Durgaiath
<del>206</del>	11-Aug-10	11:00	VSC Phase VII	2	PPC cement		10	Bags	2300	AP21V3872	Surya	T.Durgaiath
<del>207</del>	12-Aug-10	15:15	VSC Phase VII	1	Steel	8mm	3	Bundles	2301	AP21V3872	Surya	T.Durgaiath
<del>207</del>	12-Aug-10	15:15	VSC Phase VII	2	Steel	10mm	3	Bundles	2301	AP21V3872	Surya	T.Durgaiath
<del>207</del>	12-Aug-10	15:15	VSC Phase VII	3	Fine sand		50	CR	2301	AP21V3872	Surya	T.Durgaiath

**Continued by:**

*(Signature)*

Project Manager, Nilgiri Homes  
MADRAS & MADRAS

Asst. Admin. Officer  
MADRAS & MADRAS

**CHECKED**

Adm. *(Signature)*

Date: *(Signature)*

Audit

716-868210 - 0 Hektar - 1st Floor  
 Gumbland - 0 pa jsm

SOB III - Hire Charges Detailed Report From: 6/8 To: 12/8

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
717	06-Aug-10	Uttrash	Tractor	AP21U6822	9:49	9:56	20mm Metal	1	170 per trip	170
718	06-Aug-10	T.Durgajiah	Tractor	AP21V3872	9:50	9:56	Time Sand	1	170 per trip	170
719	06-Aug-10	Uttrash	Tractor	AP21U6822	10:23	10:29	20mm Metal	1	170 per trip	170
720	06-Aug-10	T.Durgajiah	Tractor	AP21V3872	10:30	11:37	Coarse Sand	1	170 per trip	170
721	06-Aug-10	T.Durgajiah	Tractor	AP21V3872	11:04	11:13	20mm Metal	1	170 per trip	170
722	06-Aug-10	Uttrash	Tractor	AP21U6822	11:37	11:44	Coarse Sand	1	170 per trip	170
723	06-Aug-10	T.Durgajiah	Tractor	AP21V3872	11:38	11:45	Broken Bricks	1	170 per trip	170
724	06-Aug-10	Uttrash	Tractor	AP21U6822	12:21	12:47	Broken Bricks	1	170 per trip	170
725	06-Aug-10	Uttrash	Tractor	AP21U6822	14:05	14:18	20mm Metal	1	170 per trip	170
726	06-Aug-10	T.Durgajiah	Tractor	AP21V3872	15:27	15:28	Red Bricks	0.5	170 per trip	85
727	06-Aug-10	T.Durgajiah	Tractor	AP21V3872	16:02	16:09	Red Chips	1	170 per trip	170
728	06-Aug-10	Uttrash	Tractor	AP21U6822	16:12	16:21	20mm Metal	1	170 per trip	170
729	07-Aug-10	T.Durgajiah	Tractor	AP21V3872	10:12	10:30	10mm	1	170 per trip	170
730	07-Aug-10	Uttrash	Tractor	AP21U6822	10:12	10:22	Excess	1	170 per trip	170
731	07-Aug-10	T.Durgajiah	Tractor	AP21V3872	10:46	10:52	Stone Dust	1	170 per trip	170
732	07-Aug-10	Uttrash	Tractor	AP21U6822	11:07	11:26	Mortar Mud	1	170 per trip	170
733	07-Aug-10	T.Durgajiah	Tractor	AP21V3872	12:05	12:18	Mortar Mud	1	170 per trip	170
734	07-Aug-10	Uttrash	Tractor	AP21U6822	13:06	13:15	Mortar Mud	1	170 per trip	170
735	07-Aug-10	Uttrash	Tractor	AP21U6822	15:15	15:45	Mortar Mud	1	170 per trip	170
736	07-Aug-10	T.Durgajiah	Tractor	AP21V3872	15:47	15:59	Mortar Mud	1	170 per trip	170
737	07-Aug-10	Uttrash	Tractor	AP21U6822	16:25	16:31	Mortar Mud	1	170 per trip	170
738	07-Aug-10	T.Durgajiah	Tractor	AP21V3872	16:38	16:46	Mortar Mud	1	170 per trip	170
739	07-Aug-10	T.Durgajiah	Tractor	AP21V3872	17:14	17:24	Fine Sand	1	170 per trip	170
740	07-Aug-10	Uttrash	Tractor	AP21U6822	17:17	17:26	Mortar Mud	1	170 per trip	170
741	09-Aug-10	T.Durgajiah	Tractor	AP21V3872	9:50	10:06	Stone Dust	1	170 per trip	170
742	09-Aug-10	Uttrash	Tractor	AP21U6822	10:29	10:35	Mortar Mud	1	170 per trip	170
743	09-Aug-10	T.Durgajiah	Tractor	AP21V3872	10:37	10:38	Fine Sand	1	170 per trip	170
744	09-Aug-10	Uttrash	Tractor	AP21U6822	10:44	10:53	PPC Cement	0.5	170 per trip	85
745	09-Aug-10	T.Durgajiah	Tractor	AP21V3872	11:09	11:25	Parent Tiles	1	170 per trip	170
746	09-Aug-10	Uttrash	Tractor	AP21U6822	11:15	11:25	Stone Dust	1	170 per trip	170

Friday, August 13, 2010

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

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

By *[Signature]* Date 12.08.10  
 MEHTA & MODI HOMES  
 PHASE - III

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

Reg No	Date	Equip Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
<del>747</del>	09-Aug-10	Uthraiah	Tractor	AP21U6822	11:57	12:10	Stone Best	1	170 per trip	170
<del>748</del>	09-Aug-10	T. Durgasiah	Tractor	AP21V3872	12:14	12:27	Debris	1	170 per trip	170
<del>749</del>	09-Aug-10	Uthraiah	Tractor	AP21U6822	12:50	12:59	Stone Dust	1	170 per trip	170
<del>750</del>	09-Aug-10	T. Durgasiah	Tractor	AP21V3872	13:11	14:02	Margam Mud	1	170 per trip	170
<del>751</del>	09-Aug-10	Uthraiah	Tractor	AP21U6822	14:06	14:53	Red Mud	1	170 per trip	170
<del>752</del>	09-Aug-10	T. Durgasiah	Tractor	AP21V3872	14:43	15:13	4" Bladrow Bricks	205	0.9 Per Tss	184.5
<del>753</del>	09-Aug-10	Uthraiah	Tractor	AP21U6822	15:36	15:35	Margam Mud	1	170 per trip	170
<del>754</del>	09-Aug-10	T. Durgasiah	Tractor	AP21V3872	16:41	16:21	Margam Mud	1	170 per trip	170
<del>755</del>	09-Aug-10	Uthraiah	Tractor	AP21U6822	16:30	16:28	Styge-Dust	1	170 per trip	170
<del>756</del>	09-Aug-10	T. Durgasiah	Tractor	AP21V3872	16:54	16:58	Fire Sand & Dust	1	170 per trip	170
<del>287</del>	09-Aug-10	Uthraiah	Tractor	AP21U6822	17:26	17:46	Slope Dust	1	170 per trip	170
<del>288</del>	09-Aug-10	T. Durgasiah	Tractor	AP21V3872	17:45	17:50	Margam Mud	1	170 per trip	170
<del>289</del>	10-Aug-10	T. Durgasiah	Tractor	AP21V3872	9:55	10:04	Red Mud	1	170 per trip	170
<del>290</del>	10-Aug-10	Satyandrayana	Bracker	AP21U6822	10:00	12:06	Beam Chipping	2	150 Per hr	300
<del>761</del>	10-Aug-10	Uthraiah	Tractor	AP21U6822	11:38	11:38	Debris	1	170 per trip	170
<del>762</del>	10-Aug-10	T. Durgasiah	Tractor	AP21V3872	11:31	11:59	Paver Tiles	1	170 per trip	170
<del>763</del>	10-Aug-10	T. Durgasiah	Tractor	AP21V3872	12:50	12:59	Debris	1	170 per trip	170
<del>764</del>	10-Aug-10	Satyandrayana	Bracker	AP21U6822	14:00	17:06	Beam Chipping	3	150 Per hr	450
<del>765</del>	10-Aug-10	T. Durgasiah	Tractor	AP21V3872	15:21	15:25	Debris	1	170 per trip	170
<del>266</del>	10-Aug-10	T. Durgasiah	Tractor	AP21V3872	16:25	16:30	Debris	1	170 per trip	170
<del>267</del>	11-Aug-10	Satyandrayana	Bracker	AP21V3872	10:00	13:00	Beam Chipping	3	150 Per hr	450
<del>268</del>	11-Aug-10	T. Durgasiah	Tractor	AP21V3872	10:00	10:06	Pipe Sand	1	170 per trip	170
<del>269</del>	11-Aug-10	T. Durgasiah	Tractor	AP21V3872	10:30	10:26	Fine Sand	1	170 per trip	170
<del>270</del>	11-Aug-10	T. Durgasiah	Tractor	AP21V3872	12:37	13:06	Debris	1	170 per trip	170
<del>771</del>	11-Aug-10	Satyandrayana	Bracker	AP21V3872	14:00	17:40	Chipping	3	150 Per hr	450
<del>772</del>	12-Aug-10	T. Durgasiah	Tractor	AP21V3872	10:38	10:49	Pvc-Cement for M.N.M	1	170 per trip	170
<del>773</del>	12-Aug-10	T. Durgasiah	Tractor	AP21V3872	14:46	11:21	Paving Tiles	1	170 per trip	170
<del>774</del>	12-Aug-10	T. Durgasiah	Tractor	AP21V3872	11:52	11:59	Stone Dust	1	170 per trip	170
<del>275</del>	12-Aug-10	T. Durgasiah	Tractor	AP21V3872	12:27	12:34	Coarse Sand	1	170 per trip	170
<del>276</del>	12-Aug-10	T. Durgasiah	Tractor	AP21V3872	12:51	13:05	Red Bricks	1	170 per trip	170
<del>777</del>	12-Aug-10	T. Durgasiah	Tractor	AP21V3872	17:42	17:22	40mm Bricks	1	170 per trip	170

Certified by: *[Signature]*

Asst. Admin. Officer  
Mehra & Modi Homes

Friday, August 13, 2010

Certified by: *[Signature]*

Project Manager/Engg.  
MEHTA & MODI HOMES

CHECKED

CHECKED

Quantity: 13.0  
Date: 13/08/10  
Mehra & Modi Homes  
Phase - III  
Date: 13/08/10  
Sig: *[Signature]*

01  
510

**SOB III - Hire Charges Payment Report**

From: 6/8/10

To: 12/8/10

Equipment Owner Satyanarayana

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount	
10-Aug-10	Bracker		2	150	Per hr	300	
10-Aug-10	Bracker		3	150	Per hr	450	
11-Aug-10	Bracker		3	150	Per hr	450	
11-Aug-10	Bracker		3	150	Per hr	450	
Summary for 'Vehicle Owner' = Satyanarayana (4 detail recor						Sum	1650

Equipment Owner T. Durgalah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
06-Aug-10	Tractor	AP21V3872	0.5	170	per trip	85
06-Aug-10	Tractor	AP21V3872	1	170	per trip	170
06-Aug-10	Tractor	AP21V3872	1	170	per trip	170
06-Aug-10	Tractor	AP21V3872	1	170	per trip	170
06-Aug-10	Tractor	AP21V3872	1	170	per trip	170
06-Aug-10	Tractor	AP21V3872	1	170	per trip	170
07-Aug-10	Tractor	AP21V3872	1	170	per trip	170
07-Aug-10	Tractor	AP21V3872	1	170	per trip	170
07-Aug-10	Tractor	AP21V3872	1	170	per trip	170
07-Aug-10	Tractor	AP21V3872	1	170	per trip	170
07-Aug-10	Tractor	AP21V3872	1	170	per trip	170
07-Aug-10	Tractor	AP21V3872	1	170	per trip	170
09-Aug-10	Tractor	AP21V3872	1	170	per trip	170
09-Aug-10	Tractor	AP21V3872	205	0.9	Per Pcs	184.5
09-Aug-10	Tractor	AP21V3872	1	170	per trip	170
09-Aug-10	Tractor	AP21V3872	1	170	per trip	170
09-Aug-10	Tractor	AP21V3872	1	170	per trip	170
09-Aug-10	Tractor	AP21V3872	1	170	per trip	170
09-Aug-10	Tractor	AP21V3872	1	170	per trip	170
09-Aug-10	Tractor	AP21V3872	0.5	170	per trip	85
09-Aug-10	Tractor	AP21V3872	1	170	per trip	170
09-Aug-10	Tractor	AP21V3872	1	170	per trip	170
10-Aug-10	Tractor	AP21V3872	1	170	per trip	170
10-Aug-10	Tractor	AP21V3872	1	170	per trip	170
10-Aug-10	Tractor	AP21V3872	1	170	per trip	170
10-Aug-10	Tractor	AP21V3872	1	170	per trip	170

*[Handwritten signature]*

13 August, 2010

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

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

**CHECKED**  
 Admin. Officer Audit  
 Date: 20/8/10





**SOB III - Cement Register Report**

From: 6/8/10

To: 12/8/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
<del>674</del>	06-Aug-10	<del>9:45</del>	<del>Compound Wall</del>	<del>PPC</del>	<del>Part IV</del>	<del>3</del>	<del>Security</del>
<del>675</del>	06-Aug-10	<del>10:10</del>	<del>Plastering</del>	<del>PPC</del>	<del>355</del>	<del>3</del>	<del>Security</del>
<del>676</del>	06-Aug-10	<del>10:10</del>	<del>Compound Wall</del>	<del>PPC</del>	<del>Part IV</del>	<del>3</del>	<del>Security</del>
<del>677</del>	06-Aug-10	<del>10:15</del>	<del>Plastering</del>	<del>PPC</del>	<del>358</del>	<del>10</del>	<del>Security</del>
<del>678</del>	06-Aug-10	<del>10:15</del>	<del>Partico Slab</del>	<del>PPC</del>	<del>358</del>	<del>6</del>	<del>Security</del>
<del>679</del>	06-Aug-10	<del>10:20</del>	<del>Path Beam</del>	<del>PPC</del>	<del>344</del>	<del>20</del>	<del>Security</del>
<del>680</del>	06-Aug-10	<del>10:20</del>	<del>Flooring</del>	<del>PPC</del>	<del>310</del>	<del>1</del>	<del>Security</del>
<del>681</del>	06-Aug-10	<del>12:40</del>	<del>Pedestal work</del>	<del>PPC</del>	<del>379</del>	<del>7</del>	<del>Security</del>
<del>682</del>	06-Aug-10	<del>15:10</del>	<del>Compound Wall</del>	<del>PPC</del>	<del>Part IV</del>	<del>2</del>	<del>Security</del>
<del>683</del>	06-Aug-10	<del>15:15</del>	<del>Plastering</del>	<del>PPC</del>	<del>200D</del>	<del>5</del>	<del>Security</del>
<del>684</del>	06-Aug-10	<del>16:20</del>	<del>Pedestal work</del>	<del>PPC</del>	<del>379</del>	<del>6</del>	<del>Security</del>
<del>685</del>	07-Aug-10	<del>9:40</del>	<del>Compound Wall</del>	<del>PPC</del>	<del>Part IV</del>	<del>2</del>	<del>Security</del>
<del>686</del>	07-Aug-10	<del>9:40</del>	<del>Compound Wall</del>	<del>PPC</del>	<del>Part IV</del>	<del>4</del>	<del>Security</del>
<del>687</del>	07-Aug-10	<del>9:40</del>	<del>Plastering</del>	<del>PPC</del>	<del>306</del>	<del>10</del>	<del>Security</del>
<del>688</del>	07-Aug-10	<del>11:30</del>	<del>Phase III</del>	<del>PPC</del>	<del>phase VII</del>	<del>10</del>	<del>Security</del>
<del>689</del>	07-Aug-10	<del>11:35</del>	<del>Marble Work</del>	<del>PPC</del>	<del>305</del>	<del>1</del>	<del>Security</del>
<del>690</del>	07-Aug-10	<del>11:40</del>	<del>Tiles Work</del>	<del>PPC</del>	<del>312</del>	<del>1</del>	<del>Security</del>
<del>691</del>	07-Aug-10	<del>12:25</del>	<del>Plastering</del>	<del>PPC</del>	<del>358</del>	<del>5</del>	<del>Security</del>
<del>692</del>	07-Aug-10	<del>14:10</del>	<del>Plastering</del>	<del>PPC</del>	<del>358</del>	<del>5</del>	<del>Security</del>
<del>693</del>	07-Aug-10	<del>14:40</del>	<del>Plastering</del>	<del>PPC</del>	<del>355</del>	<del>1</del>	<del>Security</del>
<del>694</del>	07-Aug-10	<del>14:40</del>	<del>Minor works</del>	<del>PPC</del>	<del>351</del>	<del>1</del>	<del>Security</del>
<del>695</del>	08-Aug-10	<del>9:10</del>	<del>Marble Work</del>	<del>PPC</del>	<del>331</del>	<del>1</del>	<del>Security</del>
<del>696</del>	09-Aug-10	<del>9:20</del>	<del>Plastering</del>	<del>PPC</del>	<del>Phase II</del>	<del>4</del>	<del>Security</del>
<del>697</del>	09-Aug-10	<del>9:40</del>	<del>Plastering</del>	<del>PPC</del>	<del>359</del>	<del>5</del>	<del>Security</del>
<del>698</del>	09-Aug-10	<del>9:45</del>	<del>Plastering</del>	<del>PPC</del>	<del>305</del>	<del>3</del>	<del>Security</del>
<del>699</del>	09-Aug-10	<del>9:45</del>	<del>Compound Wall</del>	<del>PPC</del>	<del>Part IV</del>	<del>5</del>	<del>Security</del>
<del>700</del>	09-Aug-10	<del>9:45</del>	<del>Compound Wall</del>	<del>PPC</del>	<del>372</del>	<del>20</del>	<del>Security</del>
<del>701</del>	09-Aug-10	<del>10:10</del>	<del>Compound Wall</del>	<del>PPC</del>	<del>308</del>	<del>3</del>	<del>Security</del>
<del>702</del>	09-Aug-10	<del>10:20</del>	<del>Plastering</del>	<del>PPC</del>	<del>358</del>	<del>5</del>	<del>Security</del>
<del>703</del>	09-Aug-10	<del>16:20</del>	<del>Minor works</del>	<del>PPC</del>	<del>312</del>	<del>3</del>	<del>Security</del>
<del>704</del>	09-Aug-10	<del>17:30</del>	<del>Rampally</del>	<del>PPC</del>	<del>MNM</del>	<del>25</del>	<del>Security</del>
<del>705</del>	10-Aug-10	<del>9:10</del>	<del>Water Proofing</del>	<del>PPC</del>	<del>308</del>	<del>2</del>	<del>Security</del>
<del>706</del>	10-Aug-10	<del>9:40</del>	<del>Minor works</del>	<del>PPC</del>	<del>352</del>	<del>3</del>	<del>Security</del>
<del>707</del>	10-Aug-10	<del>10:15</del>	<del>Plumbing</del>	<del>PPC</del>	<del>304</del>	<del>1</del>	<del>Security</del>
<del>708</del>	10-Aug-10	<del>10:20</del>	<del>Phase II</del>	<del>PPC</del>	<del>phase VII</del>	<del>15</del>	<del>Security</del>
<del>709</del>	10-Aug-10	<del>10:20</del>	<del>Plastering</del>	<del>PPC</del>	<del>304</del>	<del>6</del>	<del>Security</del>
<del>710</del>	10-Aug-10	<del>10:20</del>	<del>Tiles Work</del>	<del>PPC</del>	<del>303</del>	<del>2</del>	<del>Security</del>
<del>711</del>	11-Aug-10	<del>9:15</del>	<del>Compound Wall</del>	<del>PPC</del>	<del>312</del>	<del>7</del>	<del>Security</del>

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

Friday, August 13, 2010

Page 1 of 2

*[Handwritten initials]*

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

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

**CHECKED**

Quantity:	Quality:
By: <i>[Signature]</i>	Date: 12.08.10

**MEHTA & MODI HOMES**  
 PHASE - III

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
<del>712</del>	11-Aug-10	<del>10:10</del>	<del>Plastering</del>	PPC	364	<del>15</del>	<del>Security</del>
<del>713</del>	11-Aug-10	<del>10:10</del>	<del>Marble Work</del>	PPC	324	<del>2</del>	<del>Security</del>
<del>714</del>	11-Aug-10	<del>10:15</del>	<del>marble Work</del>	PPC	379	<del>4</del>	<del>Security</del>
<del>715</del>	11-Aug-10	<del>11:30</del>	<del>Phase III</del>	PPC	phase VII	<del>10</del>	<del>Security</del>
<del>716</del>	12-Aug-10	<del>9:40</del>	<del>Water Proofing</del>	PPC	303	<del>2</del>	<del>Security</del>
<del>717</del>	12-Aug-10	<del>9:45</del>	<del>Plastering</del>	PPC	364	<del>10</del>	<del>Security</del>
<del>718</del>	12-Aug-10	<del>9:45</del>	<del>Plastering</del>	PPC	310	<del>4</del>	<del>Security</del>
<del>719</del>	12-Aug-10	<del>9:50</del>	<del>Plinth Beam</del>	PPC	374	<del>2</del>	<del>Security</del>
<del>720</del>	12-Aug-10	<del>9:55</del>	<del>Water Proofing</del>	PPC	308	<del>4</del>	<del>Security</del>
<del>721</del>	12-Aug-10	<del>10:10</del>	<del>Cement Wall</del>	PPC	312	<del>3</del>	<del>Security</del>
<del>722</del>	12-Aug-10	<del>10:30</del>	<del>Received</del>	PPC	Phase III	<del>20</del>	<del>Security</del>
<del>723</del>	12-Aug-10	<del>12:15</del>	<del>Water Proofing</del>	PPC	305	<del>4</del>	<del>Security</del>
<del>724</del>	12-Aug-10	<del>15:10</del>	<del>Plastering</del>	PPC	364	<del>4</del>	<del>Security</del>

*afw*

Checked by  
*[Signature]*  
 Asst. Manager  
 Mehta & Modi Homes

Verified by:  
 Project Manager  
 MEHTA & MODI HOMES

**CHECKED**  
 Asst. Chief Audit  
 Date..... Sig.....

**CHECKED**  
 Quantity:      Qty:  
 By *by*      Date *13.08.10*  
 MEHTA & MODI HOMES  
 PHASE - III

SOB III - Cement Register Balance Repo Date: 12/8/10

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 (450 detail records)

Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2130 detail records)

Sum -14

Grand Total -14

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

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

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

**Hire Charges Detailed Report Phase II**

From: 3/9/10 To: 9/9/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
<del>16</del>	<del>06-Sep-10</del>	<del>F.Durgalah</del>	<del>Tractor</del>	<del>AP21V3872</del>	<del>14:27</del>	<del>14:40</del>	<del>Debris</del>	1	170 per no. of trips	170
<del>17</del>	<del>06-Sep-10</del>	<del>F.Durgalah</del>	<del>Tractor</del>	<del>AP21V3872</del>	<del>14:56</del>	<del>16:18</del>	<del>Debris</del>	1	170 per no. of trips	170
<del>18</del>	<del>06-Sep-10</del>	<del>F.Durgalah</del>	<del>Tractor</del>	<del>AP21V3872</del>	<del>16:43</del>	<del>17:07</del>	<del>Debris</del>	1	170 per no. of trips	170

**CHECKED**  
 Quantity: \_\_\_\_\_  
 Date: 16/9/10  
 By: P. MEHTA & MODI HOMES PHASE-II

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

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

**CHECKED**  
 Date: 25/9/10  
 By: *[Signature]*  
 Administrative Auditor

**General Materials Inward Table Report Phase II** From: 3/9/10 To: 9/9/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
106	06-Sep-10	19:00	Daljit Enterprises	2	Waste pipe		1	Nos		2422	By Dike Vika		Darpan
106	06-Sep-10	10:00	Petaji Enterprises	1	Plex-Tape		2	Nos		2425	By Dike Vikas		Darpan
107	06-Sep-10	18:30	head-office	1	Monitor		1	Nos		2422	AP 13-X4	Selva	Darpan
108	08-Sep-10	18:30	head office	4	material issue authorization		6	Nos		2425	AP 13-X4	Selva	Darpan
108	08-Sep-10	18:30	head office	3	Debit Voucher book		2	Nos		2426	AP 13-X4	Selva	Darpan
108	08-Sep-10	18:30	head office	2	OP-Voucher		2	Nos		2426	AP 13-X4	Selva	Darpan
108	08-Sep-10	18:30	head office	1	Attendance Sheet		3	Nos		2426	AP 13-X4	Selva	Darpan

**CHECKED**

Quantity	Quality
By <i>[Signature]</i>	Date 16/9/10
MEHTA & MODI HOMES	

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

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

**CHECKED**  
Date *[Signature]* Auditor  
Addl. Officer Audit  
Sig.....

**Attendance Payment Summary Report Phase I** From: 3/9/10

To: 9/9/10

Contractor Name B Pochaiah (Electrician)

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (1 detail record)	Sum	225
Summary for 'Contractor Name' = B Pochaiah (Electrician) (1 detail record)	Sum	225

Contractor Name D Yadgiri (Plumber)

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (2 detail records)	Sum	350
Summary for 'Contractor Name' = D Yadgiri (Plumber) (2 detail records)	Sum	350

Contractor Name G. Manyam (Earth work)

**Payment Type** Dept.

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

Contractor Name Kumba (Civil)

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (4 detail records)	Sum	860
Summary for 'Contractor Name' = Kumba (Civil) (4 detail records)	Sum	860
<b>Grand Total</b>		<b>3395</b>

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

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

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

Total = 20

Detailed Attendance Report Phase I

From Date: 03-Sep-10

To Date: 9/9/10

Date	To	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Sep-10	9:05	6484	Kanhti	MAN	EAR	PH	140	18:00	1	CA	Dept.	140
03-Sep-10	9:05	6485	Kishtu	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
04-Sep-10	9:00	6485	Kishtu	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
04-Sep-10	9:00	6484	Kanhti	MAN	EAR	PH	140	18:00	1	CA	Dept.	140
05-Sep-10	6:10	6485	Kishtu	MAN	EAR	MH	160	14:00	1	CA	Dept.	160
05-Sep-10	6:10	6484	Kanhti	MAN	EAR	PH	140	18:00	1	CA	Dept.	140
06-Sep-10	9:00	6570	Basanti	KUM	CIV	PH	130	18:00	1	CA	Dept.	130
06-Sep-10	9:00	6485	Kishtu	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
06-Sep-10	9:00	6484	Kanhti	MAN	EAR	PH	140	18:00	1	CA	Dept.	140
06-Sep-10	9:00	6569	Kumba	KUM	CIV	HM	300	18:00	1	CA	Dept.	300
07-Sep-10	9:05	6485	Kishtu	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
08-Sep-10	9:00	6485	Kishtu	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
08-Sep-10	9:00	6484	Kanhti	MAN	EAR	PH	140	18:00	1	CA	Dept.	140
08-Sep-10	9:15	6510	A. Yadgiri	YAD	PLU	MH	150	18:00	1	CA	Dept.	150
08-Sep-10	9:15	6508	K. Ashok	YAD	PLU	MA	200	18:00	1	CA	Dept.	200
08-Sep-10	9:20	6890	Khaja	POC	ELE	MA	225	18:00	1	CA	Dept.	225
09-Sep-10	9:10	6485	Kishtu	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
09-Sep-10	9:10	6484	Kanhti	MAN	EAR	PH	140	18:00	1	CA	Dept.	140
09-Sep-10	9:15	6570	Basanti	KUM	CIV	PH	130	18:00	1	CA	Dept.	130
09-Sep-10	9:15	6569	Kumba	KUM	CIV	HM	300	18:00	1	CA	Dept.	300

**CHECKED**

Quantity:	Quality
By: <i>[Signature]</i>	Date: 9/9/10

MEHTA & MODI HOMES  
PHASE I

**Certified by:**

*[Signature]*

Asst. Admin. Officer  
Mehta & Modi Homes

**Certified by:**

*[Signature]*

Project Manager/Engg  
MEHTA & MODI HOMES

**CHECKED**

*[Signature]*

Admin Officer Audit

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



Attendance Value Detailed Report Phase I From Date: 3/9/10 To Date: 9/9/10

Contractor Name	B Pochaiyah (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	1
Summary for 'Contractor Name' = B Pochaiyah (Electrician) (1 detail r		Sum	1
Contractor Name	D Yadgiri (Plumber)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Summary for 'Contractor Name' = D Yadgiri (Plumber) (2 detail recor		Sum	2
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (13 detail records)		Sum	13
Summary for 'Contractor Name' = G.Manyam (Earth work) (13 detail		Sum	13
Contractor Name	Kumba (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Summary for 'Payment Typo' = Dept. (4 detail records)		Sum	4
Summary for 'Contractor Name' = Kumba (Civil) (4 detail records)		Sum	4
		Grand Total	20

2+2  
+2+4  
+1+3  
= 20

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

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

**CHECKED**  
Admin Officer Audit  
Date: 20/9/10 Sig: *[Signature]*

**ROBO SILICON PRIVATE LIMITED**

ROBO HOUSE, Plot No. 107A, Rd No. 72, Jubilee Hills, Hyderabad - 500 033, A.P., India  
 Tel: 040-2355 7210 to 16 Fax: 040-2354 7215  
 E-mail: robo@robosilicon.com Website: http://www.robosilicon.com

*[Signature]*  
 Authorised Signatory

For ROBO Silicon Private Limited

Thanking you,  
 Yours faithfully,

Kindly confirm your acceptance as early as possible.  
 Once again thank you very much for the kind support extended to us.

Name of the Site	Old Price	New Price
Alpine Estates - Mallapur	390	391
Greenwood Estates, Kowkur	390	391
Kadakia & Modi Housing, Shamserpet	390	392
Mehra & Modi Homes Phase-III, Cherlapally	390	391
Modi & Modi Constructions - Ramapally	390	391
Modi Ventures Phase-II, Mallapur	390	391
Paramount Builders, Nagararam	390	391

*Handwritten notes:*  
 12/7/10  
 only  
 accepted



*Handwritten notes:*  
 12/7/10  
 12/7/10

Sub: Information regarding price increase for our products due to hike in diesel cost.  
 This is to bring to your kind notice that there is an increase in our products rates due to recent diesel cost hike. The impact of the hike has a direct bearing on quarry & crushing activities and transportation cost. You would appreciate the fact that it would be difficult for us to supply at the existing rate, hence all the supplies made w.c.f 26.06.10 will attract the additional cost. The revised rates are as follows:

Dear Sir,  
 Secunderabad.  
 M/s. Modi Properties & Investments (Group),

To  
 9th July, 2010



VSC - Detailed Attendance Repo

From Date: 17-Sep-10 To Date: 23/9/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attr	Block	Payment	Amount
17-Sep-10	9:10	0022	Kanyamma	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
17-Sep-10	9:10	0094	Pullama	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
17-Sep-10	9:10	0111	Daling	Man	EAR	MH	160	18:00	1	Gate	On Ac.	160
17-Sep-10	9:10	0016	Srinu	Man	EAR	MH	160	18:00	1	Gate	On Ac.	160
17-Sep-10	9:15	0110	Lelawathi	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
17-Sep-10	9:15	0021	Venu	Man	EAR	FH	160	18:00	1	Gate	On Ac.	160
17-Sep-10	9:15	0100	Bhemanna	Man	EAR	MH	140	18:00	1	Gate	On Ac.	140
17-Sep-10	9:15	0112	Bullama	Man	EAR	TH	140	18:00	1	Gate	On Ac.	140
17-Sep-10	9:30	0141	Padma	Man	EAR	TH	130	18:00	1	Curb	On Ac.	130
17-Sep-10	9:30	0144	Chandrababu	Man	EAR	FH	130	18:00	1	Curb	On Ac.	130
17-Sep-10	9:30	0139	Damithe	Man	EAR	MA	275	18:00	1	Curb	On Ac.	275
17-Sep-10	9:30	0142	Hari Krishna	Man	EAR	FH	140	18:00	1	Gate	On Ac.	140
17-Sep-10	9:35	0137	Uppinder sah	Man	EAR	MA	275	18:00	1	Curb	On Ac.	275
17-Sep-10	9:45	0077	Kunba	Man	EAR	MA	275	18:00	1	Curb	On Ac.	275
17-Sep-10	9:45	0078	Dusanti	Man	EAR	FH	300	18:00	1	Curb	On Ac.	300
17-Sep-10	10:00	0123	L.Narasimha	Man	EAR	FH	130	18:00	1	Curb	On Ac.	130
17-Sep-10	10:00	0124	S.Srinivas	Man	EAR	MH	300	18:00	1	Curb	On Ac.	300
17-Sep-10	10:00	0085	Krishna	Man	EAR	MH	175	18:00	1	Curb	On Ac.	175
17-Sep-10	10:05	0158	P.Praveen	Man	EAR	MH	200	18:00	1	Curb	On Ac.	200
17-Sep-10	10:05	0159	Satish Kumar	Man	EAR	MH	300	18:00	1	Curb	On Ac.	300
17-Sep-10	10:05	0075	Shiva	Man	EAR	MH	150	18:00	1	Curb	On Ac.	150
17-Sep-10	10:05	0073	Mahboob	Man	EAR	MH	150	18:00	1	Curb	On Ac.	150
17-Sep-10	10:05	0072	Ranu	Man	EAR	UTI	200	18:00	1	Curb	On Ac.	200
17-Sep-10	10:05	0160	K.raju	Man	EAR	MH	150	18:00	1	Curb	On Ac.	150
18-Sep-10	9:10	0100	Bhemanna	Man	EAR	MH	160	18:00	1	Gate	On Ac.	160
18-Sep-10	9:10	0094	Pullama	Man	EAR	FH	140	18:00	1	Gate	On Ac.	140
18-Sep-10	9:10	0029	C.kumar	Man	EAR	MH	160	18:00	1	Gate	On Ac.	160
18-Sep-10	9:15	0112	Bullama	Man	EAR	FH	140	18:00	1	Gate	On Ac.	140
18-Sep-10	9:20	0136	P.Krishna	Man	EAR	MA	275	18:00	1	Gate	On Ac.	275
18-Sep-10	9:20	0139	Damithe	Man	EAR	MA	275	18:00	1	Curb	On Ac.	275
18-Sep-10	9:20	0142	Hari Krishna	Man	EAR	MA	130	18:00	1	Curb	On Ac.	130
18-Sep-10	9:25	0141	Padma	Man	EAR	MA	275	18:00	1	Curb	On Ac.	275
18-Sep-10	9:25	0137	Uppinder sah	Man	EAR	MA	130	18:00	1	Curb	On Ac.	130
18-Sep-10	9:30	0124	S.Srinivas	Man	EAR	MH	175	18:00	1	Curb	On Ac.	175
18-Sep-10	9:30	0158	P.Traveen	Man	EAR	MH	300	18:00	1	Curb	On Ac.	300
18-Sep-10	9:30	0159	Satish Kumar	Man	EAR	MH	250	18:00	1	Curb	On Ac.	250
18-Sep-10	9:30	0160	K.raju	Man	EAR	MH	150	18:00	1	Curb	On Ac.	150
18-Sep-10	9:30	0161	p.sai	Man	EAR	MH	150	18:00	1	Curb	On Ac.	150
18-Sep-10	9:30	0123	L.Narasimha	Man	EAR	MH	300	18:00	1	Curb	On Ac.	300
18-Sep-10	9:10	0141	Padma	Man	EAR	MH	130	18:00	1	Curb	On Ac.	130
18-Sep-10	9:10	0029	C.kumar	Man	EAR	MH	160	18:00	1	Curb	On Ac.	160
18-Sep-10	9:10	0110	Lelawathi	Man	EAR	MH	140	18:00	1	Curb	On Ac.	140
20-Sep-10	9:10	0110	Lelawathi	Man	EAR	MH	140	18:00	1	Curb	On Ac.	140
20-Sep-10	9:10	0029	C.kumar	Man	EAR	MH	160	18:00	1	Curb	On Ac.	160
20-Sep-10	9:10	0141	Padma	Man	EAR	MH	130	18:00	1	Curb	On Ac.	130

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Project Manager/Engineer  
MANTA & MOOD HOMES

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Asst. Admin. Officer  
MANTA & MOOD HOMES  
24 September 2010

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 Page 2 of 3  
 Admin Officer Audit  
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Project Manager/Sup  
 G. Prabhakar  
 Date \_\_\_\_\_

24 September 2010  
 Date \_\_\_\_\_  
 Sig \_\_\_\_\_

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Actn	Block	Payment	Amount
20-Sep-10	9:10	0022	Kanyamma	Man	EAR	PH	140	18:00	1	Curb	Job Work	140
20-Sep-10	9:15	0111	Dalising	Man	EAR	PH	160	18:00	1	Curb	On Ac.	160
20-Sep-10	9:15	0113	Sony	Man	EAR	PH	140	18:00	1	Curb	On Ac.	140
20-Sep-10	9:15	0021	Veeru	Man	EAR	PH	160	18:00	1	Curb	On Ac.	160
20-Sep-10	9:10	0094	Pollamma	Man	EAR	PH	140	18:00	1.5	cmp	On Ac.	210
21-Sep-10	6:00	0113	Sony	Man	EAR	PH	160	18:00	1.5	cmp	On Ac.	240
21-Sep-10	6:00	0016	Shanu	Man	EAR	PH	140	18:00	1.5	cmp	On Ac.	210
21-Sep-10	6:00	0022	Manyamma	Man	EAR	PH	160	18:00	1.5	cmp	On Ac.	240
21-Sep-10	9:10	0110	Lekshmi	Man	EAR	PH	140	18:00	1	Curb	Job Work	140
21-Sep-10	9:20	0158	P.Praveen	Man	EAR	PH	140	18:00	1	Curb	Job Work	140
21-Sep-10	9:20	0160	K.ragu	Man	EAR	PH	300	18:00	1	Curb	On Ac.	300
21-Sep-10	9:20	0159	Satish Kumar	PVN	WEL	MH	150	18:00	1	Curb	On Ac.	150
22-Sep-10	6:00	0143	Prakash	SGV	CIV	MA	250	18:00	1	Curb	On Ac.	250
22-Sep-10	6:00	0022	Manyamma	Man	EAR	PH	275	14:00	1	cmp	On Ac.	275
22-Sep-10	6:00	0094	Pullama	Man	EAR	PH	140	14:00	1	Curb	Job Work	140
22-Sep-10	6:00	0029	C.kumar	Man	EAR	PH	140	14:00	1	Curb	Job Work	140
22-Sep-10	6:00	0142	Hari Krishna	SGV	CIV	MA	130	14:00	1	cmp	On Ac.	130
22-Sep-10	6:00	0139	Danitha	SGV	CIV	MA	275	14:00	1	cmp	On Ac.	275
22-Sep-10	6:00	0137	Uppinder sakh	SGV	CIV	MA	130	14:00	1	cmp	On Ac.	130
22-Sep-10	6:00	0144	Chaudrabanu	SGV	CIV	MA	275	14:00	1	cmp	On Ac.	275
22-Sep-10	6:00	0140	Dimal	SGV	CIV	MA	130	14:00	1	cmp	On Ac.	130
22-Sep-10	6:00	0145	Samath	SGV	CIV	MA	275	14:00	1	cmp	On Ac.	275
22-Sep-10	6:00	0141	Padma	SGV	CIV	MA	130	14:00	1	cmp	On Ac.	130
22-Sep-10	6:00	0124	S.Srinivas	LNS	TIL	MH	175	18:00	1	18	On Ac.	175
22-Sep-10	9:20	0123	I.Narasimha	LNS	TIL	HM	300	18:00	1	18	On Ac.	300
22-Sep-10	9:25	0078	Basanti	KUM	CIV	FI	130	18:00	1	18	On Ac.	130
22-Sep-10	9:25	0077	Kumba	KUM	CIV	HM	300	18:00	1	18	On Ac.	300
22-Sep-10	10:00	0016	Srinu	Man	EAR	MH	160	18:00	1	8	On Ac.	160
22-Sep-10	10:00	0100	Bhemonna	Man	EAR	MH	160	18:00	1	8	On Ac.	160
22-Sep-10	10:00	0110	Lekshwathi	Man	EAR	PH	160	18:00	1	Gate	On Ac.	160
23-Sep-10	9:00	0140	Bimat	SGV	CIV	MA	275	18:00	1	cmp	On Ac.	275
23-Sep-10	9:00	0077	Kumba	KUM	CIV	HM	300	18:00	1	8	On Ac.	300
23-Sep-10	9:00	0136	P.Krishna	SGV	CIV	MA	275	18:00	1	cmp	On Ac.	275
23-Sep-10	9:00	0141	Padma	SGV	CIV	PH	130	18:00	1	cmp	On Ac.	130
23-Sep-10	9:00	0139	Danitha	SGV	CIV	PH	130	18:00	1	cmp	On Ac.	130
23-Sep-10	9:00	0144	Chandrabanu	SGV	CIV	PH	130	18:00	1	cmp	On Ac.	130
23-Sep-10	9:00	0145	Samath	SGV	CIV	MA	275	18:00	1	cmp	On Ac.	275
23-Sep-10	9:00	0137	Uppinder sakh	SGV	CIV	MA	275	18:00	1	cmp	On Ac.	275
23-Sep-10	9:00	0078	Basanti	KUM	CIV	PH	130	18:00	1	8	On Ac.	130
23-Sep-10	9:10	0022	Manyamma	Man	EAR	PH	140	18:00	1	Curb	Job Work	140
23-Sep-10	9:10	0094	Pullama	Man	EAR	PH	140	18:00	1	Curb	Job Work	140
23-Sep-10	9:10	0029	C.kumar	Man	EAR	PH	160	18:00	1	Curb	Job Work	160
23-Sep-10	9:15	0085	Krishna	UTI	CEN	MA	200	18:00	1	cmp	On Ac.	200
23-Sep-10	9:15	0073	Mahabhoob	UTI	CEN	MH	150	18:00	1	cmp	On Ac.	150

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MEMORANDUM FOR THE DIRECTOR  
 Project Manager/Team Lead  
 Char. B. ...

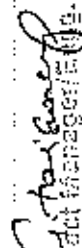
APPROVED  
 Director


Date	In	ID	Name	Code	Type	Skill	Wage	Out	Altn	Block	Payment	Amount
23-Sep-10	9:20	0124	S.Srinivas	INS	TIL	MH	175	18:00	1	emp	On Ac.	175
28-Sep-10	9:25	0158	P.Praveen	PVN	WEL	HM	300	18:00	1	CA	On Ac.	300
28-Sep-10	9:25	0159	Saush Kumar	PVN	WEL	MA	250	18:00	1	CA	On Ac.	250
28-Sep-10	9:25	0160	Krajit	PVN	WEL	MH	150	18:00	1	CA	On Ac.	150
23-Sep-10	9:30	0016	Srinu	Man	EAR	MH	160	18:00	1	CA	Job Work	160

VSC - Hire Charges Detailed Report From: 17/9/10 To: 23/9/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
<del>312</del>	17-Sep-10	Utahiah	Tractor	AP 21 U 6822	10:40	11:33	Hallow bricks	1	170	Per trip	170
<del>313</del>	21-Sep-10	Utahiah	Tractor	AP 21 U 6822	9:38	10:06	Cement	1	170	Per trip	170
<del>314</del>	21-Sep-10	Utahiah	Tractor	AP 21 U 6822	10:23	10:56	Stone Dust	1	170	Per trip	170
<del>315</del>	22-Sep-10	Utahiah	Tractor	AP 21 U 6822	10:03	10:54	stone Dust	1	170	Per trip	170
<del>316</del>	22-Sep-10	Utahiah	Tractor	AP 21 U 6822	12:23	13:07	Red Bricks & Hallow Bricks	1	170	Per trip	170
<del>317</del>	22-Sep-10	Utahiah	Tractor	AP 21 U 6822	14:00	14:10	Hallow Bricks	250	0.9	Per pes	225
<del>318</del>	23-Sep-10	Utahiah	Tractor	AP 21 U 6822	15:19	15:39	Hallow Bricks	250	0.9	Per pes	225
<del>319</del>	23-Sep-10	Utahiah	Tractor	AP 21 U 6822	16:22	16:28	Baby Chips	1	170	Per trip	170

Certified by:  
  
 Anil Kumar, Officer  
 MEHTA & MODI HOMES

Certified by:  
  
 Anil Kumar, Officer  
 MEHTA & MODI HOMES

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 Anil Kumar, Officer  
 Audit  
 Date: 23/9/10 Sig: [Signature]

VSC - General Materials Inward Table Report

From: 17/9

To: 23/9

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
<del>250</del>	<del>21-Sep-10</del>	<del>10:30</del>	<del>SOB PHASE III</del>		<del>GPC</del>	<del>50kgs</del>	<del>20</del>	<del>bags</del>		<del>2541</del>	<del>AP244682</del>	<del>Raju</del>	<del>Surya</del>
<del>251</del>	<del>22-Sep-10</del>	<del>10:00</del>	<del>SOB Phase III</del>	1	<del>Stone dust</del>		<del>100</del>	<del>cf</del>		<del>2542</del>	<del>AP244682</del>	<del>Kepi</del>	<del>Ashish</del>
<del>251</del>	<del>22-Sep-10</del>	<del>10:01</del>	<del>SOB Phase III</del>	2	<del>Red Brick</del>		<del>200</del>	<del>nos</del>		<del>2542</del>	<del>AP244682</del>	<del>Raju</del>	<del>Ashish</del>
<del>251</del>	<del>22-Sep-10</del>	<del>10:02</del>	<del>SOB Phase III</del>	3	<del>Englows bricks</del>		<del>200</del>	<del>nos</del>		<del>2542</del>	<del>AP244682</del>	<del>Raju</del>	<del>Ashish</del>
<del>251</del>	<del>22-Sep-10</del>	<del>10:03</del>	<del>SOB Phase III</del>	4	<del>Highway bricks</del>		<del>250</del>	<del>nos</del>		<del>2542</del>	<del>AP244682</del>	<del>Raju</del>	<del>Ashish</del>
<del>251</del>	<del>22-Sep-10</del>	<del>10:04</del>	<del>SOB Phase III</del>	5	<del>steel</del>	<del>8mm</del>	<del>2</del>	<del>bundle</del>		<del>2542</del>	<del>AP244682</del>	<del>Raju</del>	<del>Ashish</del>
<del>252</del>	<del>23-Sep-10</del>	<del>11:00</del>	<del>Balaji Enterprise</del>	1	<del>Mat-knill</del>	<del>10x25</del>	<del>4</del>	<del>nos</del>		<del>2541</del>	<del>By Bike</del>	<del>Vikas</del>	<del>Surya</del>
<del>252</del>	<del>23-Sep-10</del>	<del>11:01</del>	<del>Balaji Enterprise</del>	2	<del>Joint Leages</del>		<del>4</del>	<del>nos</del>			<del>By Bike</del>	<del>Vikas</del>	<del>SURYA</del>
<del>252</del>	<del>23-Sep-10</del>	<del>11:02</del>	<del>Balaji Enterprise</del>	3	<del>Kucha-Rubber</del>		<del>2</del>	<del>ams</del>			<del>By Bike</del>	<del>Vikas</del>	<del>Surya</del>
<del>253</del>	<del>23-Sep-10</del>	<del>15:30</del>	<del>SOB PHASE III</del>		<del>Highway bricks</del>	<del>4"</del>	<del>250</del>	<del>nos</del>			<del>AP244682</del>	<del>Raju</del>	<del>Surya</del>

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 17/9/10  
 Adm Officer Audit  
 Date: 17/9/10 Sig:

Contractor Name *G.Manyam (Earth works)*

<b>Payment Type</b>	Job Work		
Summary for 'Payment Type' = Job Work (16 detail records)		<b>Sum</b>	2360 <i>2563</i>
<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (22 detail records)		<b>Sum</b>	3600 ✓
Summary for 'Contractor Name' = G.Manyam (Earth works) (38 detail records)		<b>Sum</b>	5960

Contractor Name *Govind sahu(Civil)*

<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (29 detail records)		<b>Sum</b>	6090 ✓
Summary for 'Contractor Name' = Govind sahu(Civil) (29 detail records)		<b>Sum</b>	6090

Contractor Name *Kumba (Civil)*

<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (6 detail records)		<b>Sum</b>	1290 ✓
Summary for 'Contractor Name' = Kumba (Civil) (6 detail records)		<b>Sum</b>	1290

Contractor Name *L.Narsimha (Tiles)*

<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (7 detail records)		<b>Sum</b>	1600 ✓
Summary for 'Contractor Name' = L.Narsimha (Tiles) (7 detail records)		<b>Sum</b>	1600

Contractor Name *P.Praveen (Welder)*

<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (14 detail records)		<b>Sum</b>	3100 ✓
Summary for 'Contractor Name' = P.Praveen (Welder) (14 detail records)		<b>Sum</b>	3100

Contractor Name *Uttiah (CEN)*

<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (6 detail records)		<b>Sum</b>	1050 ✓
Summary for 'Contractor Name' = Uttiah (CEN) (6 detail records)		<b>Sum</b>	1050
		<b>Grand Total</b>	19090

Certified by:  
*[Signature]*  
Asst. Admin. Officer  
MHTA & MOD HOMES

Certified by:  
*[Signature]*  
Project Manager/In-charge  
MHTA & MOD HOMES

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*[Signature]*  
Admin. Officer Audit  
Date *5/10/10* Sig.....

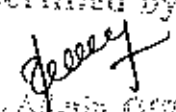


VSC - Attendance Value Detailed Report From Date: 17/9/10 To Date: 23/9/10

Contractor Name	G.Manyam (Earth works)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum		10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum		6
Summary for 'Payment Type' = Job Work (10 detail records)	Sum		16
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum		12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum		12
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum		24
Summary for 'Contractor Name' = G.Manyam (Earth works) (20 detail)	Sum		40
Contractor Name	Govind sahu(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 (4 detail records)	Sum		16
Summary for 'Payment Type' = On Ac. (9 detail records)	Sum		29
Summary for 'Contractor Name' = Govind sahu(Civil) (9 detail record)	Sum		29
Contractor Name	Kumba (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
Summary for 'Payment Type' = On Ac. (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.		
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		4
Summary for 'Payment Type' = On Ac. (7 detail records)	Sum		7
Summary for 'Contractor Name' = L.Narsimha (Tiles) (7 detail record)	Sum		7
Contractor Name	P.Praveen (Welder)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)	Sum		4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		6
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum		14
Summary for 'Contractor Name' = P.Praveen (Welder) (12 detail reco)	Sum		14

Handwritten notes on the right side of the table, including a vertical list of numbers: 12, 19, 19, 28, 16, 102. There are also some scribbles and initials.

24 September, 2010

Certified by:  
  
 Asst. Admin. Officer  
 Works & Audit Branch

Certified by:  
  
 Asst. Admin. Officer  
 Works & Audit Branch

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 Admin. Officer for Audit  
 Date: 23/9/10  
 Sig: [Signature]

Contractor Name	Uttaiah (CEN)		
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	3
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	6
Summary for 'Contractor Name' = Uttaiah (CEN) (4 detail records)		Sum	6
		Grand Total	102

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

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

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 Admin. Officer: Audit  
 Date: 6/6/10 Sig: *[Signature]*

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

Continued by:  
 Project Manager/Engineer  
 MERTIA & WOOD HOMES

Continued by:  
 Asst. Admin. Officer  
 MORTON & BROAD HOMES

VSC - Hire Charges Payment Report From: 17/9/10 To: 23/9/10

Equipment Owner Utahah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
17-Sep-10	Tractor	AP 21 U 6822	1	170	Per trip	170
21-Sep-10	Tractor	AP 21 U 6822	1	170	Per trip	170
21-Sep-10	Tractor	AP 21 U 6822	1	170	Per trip	170
22-Sep-10	Tractor	AP 21 U 6822	1	170	Per trip	170
22-Sep-10	Tractor	AP 21 U 6822	1	170	Per trip	170
22-Sep-10	Tractor	AP 21 U 6822	250	0.9	Per pes	225
22-Sep-10	Tractor	AP 21 U 6822	1	170	Per trip	170
22-Sep-10	Tractor	AP 21 U 6822	1	170	Per trip	170
23-Sep-10	Tractor	AP 21 U 6822	1	170	Per trip	170
23-Sep-10	Tractor	AP 21 U 6822	250	0.9	Per pes	225
Summary for Vehicle Owner = Utahah (8 detail records)						506
Grand Total						1470

**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes

Name to the project: Silver Oak Bungalows Phase III

Prepaid on: 01.10.2010 From: 24.09.10 To: 30.09.10

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total	Remarks
1	A1	Vaccant	vaccant	0	0			0	0	
2	A2	Madhan	SP Singh	50	15				65	
3	A3	Prabunath	SP Singh	50	15				65	
4	A4	Vaccant	vaccant	0	0	0	0	0	0	
5	A5	Prashanth	T Venkatesh	50	15				65	
6	A6	Vaccant	vaccant	0	0				0	
7	A7	Hira Mohan	SP Singh	50	15				65	
8	A8	Rakesh	SP Singh	50	15				65	
9	A9	Vaccant	vaccant	0	0				0	
10	A10	B. Parido	Biro Parido	50	15		20		85	
11	A11	Ashish	SP Singh	50	15				65	
12	A12	Ganesh	Biro Parido	50	15				65	
13	A13	S.Mohan	S. mohan	50	15	30	20		115	
14	A14	Balakrishna	Biro Parido	50	15		20		85	
15	A15	Behaya Yadav	SP Singh	50	15				65	
16	A16	Vinod	P. Bijay Kumar	60	15				65	
17	A17	Venu Madhav	Biro Parido	50	15		20		85	
18	A18	Vaccant	vaccant	0	0	0		0	0	
19	A19	Vaccant	vaccant	0	0	0			0	
20	A20	Kalu	SP Singh	50	15				65	
21	A21	Darpan	SP Singh	50	15				65	
22	A22	Sanjeev	SP Singh	50	15				65	
23	A23	Jatan	SP Singh	50	15				65	
24	A24	Wasim	Mahabadi	50	15		20		85	
<b>Total</b>									<b>1300</b>	

Company's

Contractor's

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Admin Officer Audit

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

Quantity

Date

SILVER OAK BUNGALOWS

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**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehla & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on: 01.10.2010 From 24.09.10 To: 30.09.10

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	Arun	S.Govind	50	15		20		85	
4	9/4	Bimal	S.Govind	50	15		20		85	
5	9/5	S.Govind	S.Govind	50	15		20	30	115	
6	9/6	Ramu	Mallesh	50	15		20		85	
7	9/7	Bhagavan	S.Govind	50	15				65	
8	9/8	Mahadev	Madhav	50	15		20		85	
9	9/9	shivaji	T Venkatesh	50	15				65	
10	9/10	Nilgiri	S.Govind	50	15				65	
11	9/11	Kumalah	Manyam	50	15		20	30	115	
12	9/12	Srinu	Manyam	50	15		20		85	
13	9/13	Sit hari	Manyam	50	15		20		85	
14	9/14	Chinna	Manyam	50	15		20	30	115	
15	9/15	Bhinna	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	

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20	9/20	Venkalesh	Manyam	50	15	20	85
21	9/21	P Venkalesh	Manyam	50	15	20	85
22	9/22	D Venkanna	Manyam	50	15	20	85
23	9/23	Sushila	Gpoi	50	15		65
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		65
30	9/30	Jaya	S.Govind	50	15		65
31	9/31	A.Ashok rajju	T.Venkalesh	50	15		65
32	9/32	Stores	Babu rao	50	15		65
33	9/33	Madhu	Manyam	50	15		65
34	9/34	Srinu	Manyam	50	15	20	85
35	9/35	Venkanna	Kishanraj	50	15	20	85
36	9/36	Satyam	Chandrakala	50	15		65
37	9/37	Store room	Chandrakala	50	15		65
38	9/38	Kumbha	Kumbha	50	15	20	85
Total							2995

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 Authorized Officer Audit  
 Date: *[Signature]* Sig: *[Signature]*

**CHECKED**

Quantity: \_\_\_\_\_ Date: \_\_\_\_\_  
 SHEETA & MOODI HOMES  
 No. \_\_\_\_\_

VSC - Detailed Attendance Repo

From Date: 06-Aug-1 To Date: 12/8/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Aug-10	9:00	0051	sabash	TVK	CIV	MA	275	18:00	1	18	Job Work	275
06-Aug-10	9:00	0045	Kanchana	TVK	CIV	FH	130	18:00	1	18	Job Work	130
06-Aug-10	9:00	0013	Sajanthi	TVK	CIV	FU	130	18:00	1	18	Job Work	130
06-Aug-10	9:00	0114	K. Yudaya	TVK	CIV	MH	150	18:00	1	CA	Dept.	150
06-Aug-10	9:05	0111	Dalsing	Man	EAR	MH	160	18:00	1	CA	Job Work	160
06-Aug-10	9:05	0113	sony	Man	EAR	FU	140	18:00	1	CA	Job Work	140
06-Aug-10	9:05	0100	Bhenanna	Man	EAR	MH	160	18:00	1	CA	Job Work	160
06-Aug-10	9:10	0135	Kishore	SHP	TIL	MA	300	18:00	1	18	Job Work	300
06-Aug-10	9:10	0134	Satish Bramm	SHP	TIL	HM	300	18:00	1	18	Job Work	300
07-Aug-10	9:00	0137	Uppruder sah	SGV	CIV	MA	275	18:00	1	emp	Job Work	275
07-Aug-10	9:00	0136	P.Krishna	SGV	CIV	MA	275	18:00	1	emp	Job Work	275
07-Aug-10	9:00	0134	Satish Bramm	SHP	TIL	HM	300	18:00	1	18	Job Work	300
07-Aug-10	9:00	0135	Kishore	SHP	TIL	MA	300	18:00	1	18	Job Work	300
07-Aug-10	9:05	0104	Subha	AKP	PLU	MH	150	18:00	1	18	On Ac.	150
07-Aug-10	9:05	0054	AK Pradhun	AKP	PLU	HM	300	18:00	1	18	On Ac.	300
07-Aug-10	9:05	0058	Raja	AKP	PLU	MH	150	18:00	1	18	On Ac.	150
07-Aug-10	9:10	0100	Bhenanna	Man	EAR	MH	160	18:00	1	CRS	Job Work	160
07-Aug-10	9:10	0111	Dalsing	Man	EAR	MH	160	18:00	1	CRS	Job Work	160
07-Aug-10	9:10	0113	sony	Man	EAR	FH	140	18:00	1	CRS	Job Work	140
07-Aug-10	9:30	0018	Raghu	Man	EAR	MH	160	18:00	1	emp	Job Work	160
07-Aug-10	9:30	0094	Pullama	Man	EAR	FH	140	18:00	1	emp	Job Work	140
07-Aug-10	9:40	0087	Satyam	UTI	CEN	MA	200	18:00	1	emp	Job Work	200
07-Aug-10	9:40	0075	Shiva	UTI	CEN	MH	150	18:00	1	emp	Job Work	150
07-Aug-10	9:40	0072	Ramu	UTI	CEN	MA	200	18:00	1	emp	Job Work	200
07-Aug-10	9:40	0074	Uttaiiah	UTI	CEN	HM	300	18:00	1	emp	Job Work	300
08-Aug-10	6:00	0087	Satyam	UTI	CEN	MA	200	14:00	1	emp	Job Work	200
09-Aug-10	9:05	0137	Uppruder sah	SGV	CIV	MA	275	18:00	1	emp	Job Work	275
09-Aug-10	9:05	0136	P.Krishna	SGV	CIV	MA	275	18:00	1	emp	Job Work	275
09-Aug-10	9:15	0016	Srinu	Man	EAR	MH	160	18:00	1	emp	Job Work	160
09-Aug-10	9:15	0112	Bullama	Man	EAR	FH	140	18:00	1	CRS	Job Work	140
09-Aug-10	9:15	0101	Nagamani	Man	EAR	FH	140	18:00	1	emp	Job Work	140
09-Aug-10	9:15	0115	Vishnu	Man	EAR	MH	160	18:00	1	CRS	Job Work	160
10-Aug-10	9:00	0137	Uppruder sah	SGV	CIV	MA	275	18:00	1	emp	On Ac.	275
10-Aug-10	9:00	0136	P.Krishna	SGV	CIV	MA	275	18:00	1	emp	Job Work	275
10-Aug-10	9:00	0101	Nagamani	Man	EAR	FH	140	18:00	1	emp	Job Work	140
10-Aug-10	9:00	0018	Raghu	Man	EAR	MH	160	18:00	1	emp	Job Work	160
10-Aug-10	9:05	0115	Vishnu	Man	EAR	MH	160	18:00	1	CRS	Job Work	160
10-Aug-10	9:05	0094	Pullama	Man	EAR	FH	140	18:00	1	CRS	Job Work	140
10-Aug-10	10:00	0053	Bindhu	AKP	PLU	MH	150	18:00	0.5	18	On Ac.	75
10-Aug-10	10:00	0052	Giridhar	AKP	PLU	MA	250	18:00	0.5	18	On Ac.	125
10-Aug-10	10:10	0125	M.Srinu	LNS	TIL	MA	300	18:00	1	8	On Ac.	300
10-Aug-10	10:10	0126	M.yadagiri	LNS	TIL	MH	175	18:00	1	8	On Ac.	175
11-Aug-10	9:00	0021	Venr	Man	EAR	MH	160	18:00	1	18	Job Work	140
11-Aug-10	9:00	0115	Vishnu	Man	EAR	MH	160	18:00	1	CRS	Job Work	160
11-Aug-10	9:00	0112	Bullama	Man	EAR	FH	140	18:00	1	CRS	Job Work	140
11-Aug-10	9:00	0094	Pullama	Man	EAR	FH	140	18:00	1	CRS	Job Work	140
11-Aug-10	9:00	0016	Srinu	Man	EAR	MH	160	18:00	1	18	Job Work	160

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13 August, 2010

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

By: Devi Date: 13/8/10

**MENTA & MODI HOMES**  
PHASE III

**CHECKED**

*[Signature]*

**Audit**

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

Certified by:

*[Signature]*

Asst. Admin. Officer  
Menta & Modi Homes

Certified by:

*[Signature]*

Project Manager/Engg.  
MENTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Aug-10	9:00	0101	Nagamani	Man	EAR	FH	140	18:00	1	18	Job Work	140
11-Aug-10	9:05	0018	Raghu	Man	EAR	MH	160	18:00	1	Gate	Job Work	160
11-Aug-10	9:05	0136	P.Krishna	SGV	CIV	MA	275	18:00	1	Gate	Job Work	275
11-Aug-10	9:05	0137	Upprmdor sah	SGV	CIV	MA	275	18:00	1	Gate	Job Work	275
11-Aug-10	9:10	0138	Krishna	SGV	CIV	MA	275	18:00	1	18	On Ac.	275
11-Aug-10	9:10	0139	Dumithe	SGV	CIV	FII	130	18:00	1	18	On Ac.	130
11-Aug-10	9:15	0052	Giridhar	AKP	PLU	MA	250	18:00	1	8	On Ac.	250
11-Aug-10	9:15	0055	Bindhu	AKP	PLU	MH	150	18:00	1	8	On Ac.	150
11-Aug-10	10:00	0092	Kumkaiah	BPT	TIL	MA	0	18:00	1	18	Nit / By V	0
11-Aug-10	10:00	0093	yadagiri	BPT	TIL	MH	0	18:00	1	18	Nit / By V	0
11-Aug-10	10:30	0087	Satyam	UTI	CEN	MA	200	18:00	1	Gate	Job Work	200
11-Aug-10	10:30	0075	Shiva	UTI	CEN	MH	150	18:00	1	Gate	Job Work	150
12-Aug-10	9:05	0126	M.yadugiri	LNS	TIL	MH	175	18:00	1	8	On Ac.	175
12-Aug-10	9:05	0124	S.Srinivas	LNS	TIL	MH	175	18:00	1	8	On Ac.	175
12-Aug-10	9:05	0140	Bimal	SGV	CIV	MA	275	18:00	1	Gate	On Ac.	275
12-Aug-10	9:05	0137	Upprmdor sah	SGV	CIV	MA	275	18:00	1	Gate	On Ac.	275
12-Aug-10	9:05	0141	Padma	SGV	CIV	FH	130	18:00	1	Gate	On Ac.	130
12-Aug-10	9:05	0136	P.Krishna	SGV	CIV	MA	275	18:00	1	18	On Ac.	275
12-Aug-10	9:05	0139	Damithe	SGV	CIV	FII	130	18:00	1	18	On Ac.	130
12-Aug-10	9:05	0125	M.Srinu	LNS	TIL	MA	300	18:00	1	8	On Ac.	300
12-Aug-10	9:10	0115	Visitu	Man	EAR	MH	160	18:00	1	CA	Job Work	160
12-Aug-10	9:10	0016	Srinu	Man	EAR	MH	160	18:00	1	18	Job Work	160
12-Aug-10	9:10	0101	Nagamani	Man	EAR	FH	140	18:00	1	CA	Job Work	140
12-Aug-10	9:10	0094	Pullama	Man	EAR	FH	140	18:00	1	CA	Job Work	140
12-Aug-10	9:10	0112	Bullama	Man	EAR	FII	140	18:00	1	CA	Job Work	140
12-Aug-10	10:10	0142	Harikrishna	SGV	CIV	MA	275	18:00	1	18	On Ac.	275
12-Aug-10	10:20	0087	Satyam	UTI	CEN	MA	200	18:00	1	emp	Job Work	200
12-Aug-10	10:20	0075	Shiva	UTI	CEN	MH	150	18:00	1	emp	Job Work	150
12-Aug-10	10:20	0086	Nagendrumma	UTI	CEN	FH	130	18:00	0.5	emp	Job Work	65
12-Aug-10	10:20	0074	Uttiah	UTI	CEN	FII	300	18:00	0.5	emp	Job Work	150
12-Aug-10	10:30	0048	D.Rambabu	LAX	PAI	MA	225	18:00	1	8	On Ac.	225

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18

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Quantity	Quality
By <i>ANM</i>	Date: <i>13/8/10</i>
MEHTA & MODI HOMES PHASE VII	

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

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

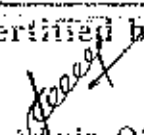
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VSC - Attendance Value Detailed Report From Date: 6/8/10 To Date: 12/8/10

Contractor Name	AK Pradhan (Plumber)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	1.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3.5
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	Bharat patel (Pavers)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)		Sum	2
Summary for 'Contractor Name' = Bharat patel (Pavers) (2 detail reco		Sum	2
Contractor Name	G.Manyam (Earth works)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	14
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	28
Summary for 'Contractor Name' = G.Manyam (Earth works) (12 detail		Sum	28
Contractor Name	Govind sahu(Civil)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	7
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	7
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	9
Summary for 'Contractor Name' = Govind sahu(Civil) (9 detail record		Sum	16
Contractor Name	L.Narsimha (Tiles)		
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)			3
Summary for 'Payment Type' = On Ac. (4 detail records)			5
Summary for 'Contractor Name' = L.Narsimha (Tiles) (4 detail reco			5
Contractor Name	Satish brammachary(T		
Payment Type	Job Work		

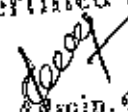
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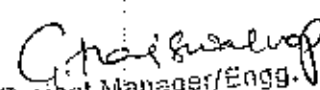
Certified by:  
  
 Asst. Admin. Officer  
 Mehta & Modi Homes

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 Admin. Officer Audit  
 Date: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Project Manager/Engg.  
 MEHTA & MODI HOMES

13 August, 2010

Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
Summary for 'Contractor Name' = Satish brammachary(TIL) (4 detail records)		Sum	4
Contractor Name	T.Venkatesh ( Civil)		
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	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	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	3
Summary for 'Contractor Name' = T.Venkatesh ( Civil) (3 detail records)		Sum	4
Contractor Name	Uttaiah (CEN)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	0.5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	1.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	10
Summary for 'Contractor Name' = Uttaiah (CEN) (10 detail records)		Sum	10
Contractor Name	V.Lakshman Rao (painter)		
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' = V.Lakshman Rao (painter) (1 detail record)		Sum	1
		Grand Total	76

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

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

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

VSC - Attendance Payment Summary Report From: 6/8/10 To: 12/8/10

**Contractor Name** AK Pradhan (Plumber)

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (7 detail records) Sum 1200 ✓

Summary for 'Contractor Name' = AK Pradhan (Plumber) (7 detail records) Sum 1200

**Contractor Name** Bharat patel (Pavers)

**Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (2 detail records) Sum 0

Summary for 'Contractor Name' = Bharat patel (Pavers) (2 detail records) Sum 0

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

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (28 detail records) Sum 4200 ✓

Summary for 'Contractor Name' = G.Maryam (Earth works) (28 detail recor Sum 4200

**Contractor Name** Govind sahu(Civil)

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (7 detail records) Sum (1925) 2000

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (9 detail records) Sum 2040 ✓

Summary for 'Contractor Name' = Govind sahu(Civil) (16 detail records) Sum 3965

**Contractor Name** L.Narsimha (Tiles)

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (5 detail records) Sum 1125 ✓

Summary for 'Contractor Name' = L.Narsimha (Tiles) (5 detail records) Sum 1125

**Contractor Name** Satish brammachary(TIL)

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (4 detail records) Sum (1200) 1330

Summary for 'Contractor Name' = Satish brammachary(TIL) (4 detail record Sum 1200

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

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (1 detail record) Sum 150

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (3 detail records) Sum X 535

Summary for 'Contractor Name' = T.Venkatesh ( Civil) (4 detail records) Sum 685

**Contractor Name** Uttaiiah (CEN)

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (11 detail records) Sum (1965) 2000

Summary for 'Contractor Name' = Uttaiiah (CEN) (11 detail records) Sum 1965

<p><b>CHECKED</b> 13 August, 2010</p> <p><b>Certified by:</b></p> <p>Admin. Officer</p> <p>Date: 20/8/10</p> <p>Sig: Menta &amp; Modi Homes</p>	<p><b>Certified by:</b></p> <p>G. S. S. S. S.</p> <p>Project Manager/Engg.</p> <p>MENTA &amp; MODI HOMES</p>
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Contractor Name V.Lakshman Rao (painter)

Payment Type On Ac.

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

Sum 225

Summary for 'Contractor Name' = V.Lakshman Rao (painter) (1 detail record)

Sum 225

Grand Total

14565

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

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

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

VSC - Hire Charges Payment Report From: 6/8/10 To: 12/8/10

Equipment Owner Satyanarayana

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
07-Aug-10	Braker		3	150	per hr.	450
Summary for 'Vehicle Owner' = Satyanarayana (1 detail record)			Sum	3		450

Equipment Owner T.Durgaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
07-Aug-10	Tractor	AP21V3872	1	170	Per trip	170
10-Aug-10	Tractor	AP21V3872	1	170	Per trip	170
11-Aug-10	Tractor	AP21V3872	1	170	Per trip	170
11-Aug-10	Tractor	AP21V3872	1	170	Per trip	170
11-Aug-10	Tractor	AP21V3872	1	170	Per trip	170
12-Aug-10	Tractor	AP21V3872	1	170	Per trip	170
Summary for 'Vehicle Owner' = T.Durgaiah (6 detail records)			Sum	6		1020

Equipment Owner Uttaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
06-Aug-10	Tractor	AP21U6822	1	170	Per trip	170
Summary for 'Vehicle Owner' = Uttaiah (1 detail record)			Sum	1		170

Grand Total 10 1640

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

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

**CHECKED**  
 Admin. Officer Audit  
 Date: *20/10/10* Sig: *[Signature]*

VSC - Hire Charges Detailed Report From: 6/8/10 To: 12/8/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
<del>260</del>	<del>06-Aug-10</del>	<del>Gitaiah</del>	<del>Tractor</del>	<del>AP21V3872</del>	<del>10:44</del>	<del>11:13</del>	<del>Cl Pigs</del>	<del>1</del>	<del>170</del>	<del>Per trip</del>	<del>170</del>
<del>261</del>	<del>07-Aug-10</del>	<del>Sayanurayana</del>	<del>Braker</del>	<del>9000</del>	<del>9:00</del>	<del>12:00</del>	<del>Wall Chipping</del>	<del>3</del>	<del>150</del>	<del>per hr</del>	<del>450</del>
<del>262</del>	<del>07-Aug-10</del>	<del>J.Durgaiiah</del>	<del>Tractor</del>	<del>AP21V3872</del>	<del>11:34</del>	<del>11:55</del>	<del>20mm Metal</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>263</del>	<del>10-Aug-10</del>	<del>J.Durgaiiah</del>	<del>Tractor</del>	<del>AP21V3872</del>	<del>10:27</del>	<del>12:00</del>	<del>PPE Content</del>	<del>1</del>	<del>170</del>	<del>Per trip</del>	<del>170</del>
<del>264</del>	<del>11-Aug-10</del>	<del>J.Durgaiiah</del>	<del>Tractor</del>	<del>AP21V3872</del>	<del>11:06</del>	<del>11:28</del>	<del>Parking Tiles</del>	<del>1</del>	<del>170</del>	<del>Per trip</del>	<del>170</del>
<del>265</del>	<del>11-Aug-10</del>	<del>J.Durgaiiah</del>	<del>Tractor</del>	<del>AP21V3872</del>	<del>11:51</del>	<del>14:52</del>	<del>Slane Dust</del>	<del>1</del>	<del>170</del>	<del>Per trip</del>	<del>170</del>
<del>266</del>	<del>11-Aug-10</del>	<del>J.Durgaiiah</del>	<del>Tractor</del>	<del>AP21V3872</del>	<del>15:27</del>	<del>15:27</del>	<del>Stone Dust</del>	<del>1</del>	<del>170</del>	<del>Per trip</del>	<del>170</del>
<del>267</del>	<del>12-Aug-10</del>	<del>J.Durgaiiah</del>	<del>Tractor</del>	<del>AP21V3872</del>	<del>12:35</del>	<del>13:40</del>	<del>Steel</del>	<del>1</del>	<del>170</del>	<del>Per trip</del>	<del>170</del>

**CHECKED**  
 Quantity: Quality  
 By: *[Signature]* Date: 08/10  
 MEHTA & MODI HOMES  
 PHASE IV

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

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

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

VSC - General Materials Inward Table Report

From: 6/8

To: 12/8

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
<del>207</del>	<del>06-Aug-10</del>	<del>17:50</del>	<del>SOB Phase III</del>		<del>Certified tiles</del>	<del>24"x24"</del>	<del>1</del>	<del>Boxes</del>		<del>2294</del>	<del>AP221468</del>	<del>Surya</del>	<del>Ashish</del>
<del>208</del>	<del>06-Aug-10</del>	<del>17:50</del>	<del>SOB Phase III</del>		<del>GI Pipe</del>	<del>1"</del>	<del>4</del>	<del>long</del>		<del>2294</del>	<del>AP221468</del>	<del>Surya</del>	<del>Ashish</del>
<del>209</del>	<del>07-Aug-10</del>	<del>10:40</del>	<del>K. S. &amp; T. Industry</del>		<del>Spacers</del>		<del>1000</del>	<del>nos</del>		<del>14</del>	<del>AP219196</del>	<del>Selva-kum</del>	<del>Ashish</del>
<del>210</del>	<del>07-Aug-10</del>	<del>17:20</del>	<del>SOB Phase III</del>		<del>pipe-cement</del>		<del>10</del>	<del>bags</del>		<del>2295</del>	<del>AP214587</del>	<del>Surya</del>	<del>Ashish</del>
<del>211</del>	<del>07-Aug-10</del>	<del>17:30</del>	<del>SOB Phase III</del>		<del>20mm</del>		<del>50</del>	<del>cm</del>		<del>2295</del>	<del>AP214587</del>	<del>Surya</del>	<del>Ashish</del>
<del>212</del>	<del>08-Aug-10</del>	<del>17:30</del>	<del>Pomudra-nostic 2</del>		<del>finers</del>		<del>1500</del>	<del>nos</del>		<del>051</del>	<del>AP28045</del>	<del>Tary</del>	<del>Ashish</del>
<del>213</del>	<del>08-Aug-10</del>	<del>17:30</del>	<del>Bannina meluwa-1</del>		<del>packing-fles</del>	<del>13"x13"</del>	<del>70</del>	<del>nos</del>		<del>051</del>	<del>AP28045</del>	<del>Tary</del>	<del>Ashish</del>
<del>214</del>	<del>10-Aug-10</del>	<del>17:30</del>	<del>SOB Phase III</del>		<del>panel door</del>		<del>3</del>	<del>nos</del>		<del>2299</del>	<del>AP214587</del>	<del>Surya</del>	<del>Ashish</del>
<del>215</del>	<del>10-Aug-10</del>	<del>17:40</del>	<del>SOB Phase III</del>		<del>pipe-cement</del>		<del>15</del>	<del>bags</del>		<del>2300</del>	<del>AP214587</del>	<del>Surdy</del>	<del>Ashish</del>
<del>216</del>	<del>11-Aug-10</del>	<del>17:40</del>	<del>SOB Phase III</del>		<del>pipe-cement</del>		<del>10</del>	<del>bags</del>		<del>2300</del>	<del>AP214587</del>	<del>Surdy</del>	<del>Ashish</del>
<del>217</del>	<del>11-Aug-10</del>	<del>17:40</del>	<del>SOB Phase III</del>		<del>packing tiles</del>		<del>200</del>	<del>nos</del>		<del>2300</del>	<del>AP214587</del>	<del>Surdy</del>	<del>Ashish</del>
<del>218</del>	<del>12-Aug-10</del>	<del>17:30</del>	<del>SOB Phase III</del>		<del>fine sand</del>		<del>50</del>	<del>cm</del>		<del>2301</del>	<del>AP214587</del>	<del>Surya</del>	<del>Ashish</del>
<del>219</del>	<del>12-Aug-10</del>	<del>17:30</del>	<del>SOB Phase III</del>		<del>steel</del>		<del>3</del>	<del>bundle</del>		<del>2501</del>	<del>AP214587</del>	<del>Surya</del>	<del>Ashish</del>
<del>220</del>	<del>12-Aug-10</del>	<del>17:30</del>	<del>SOB Phase III</del>		<del>steel</del>		<del>3</del>	<del>bundle</del>		<del>2501</del>	<del>AP214587</del>	<del>Surya</del>	<del>Ashish</del>
<del>221</del>	<del>12-Aug-10</del>	<del>17:30</del>	<del>SOB Phase III</del>		<del>AC-PAINT</del>		<del>1</del>	<del>nos</del>			<del>Engender</del>	<del>V. Jaisinha</del>	<del>Ashish</del>

**CHECKED**

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

By: *Dywan* Date: *12/8/10*

MENTHA & MODI HOMES  
PHASE VI

Certified by: *[Signature]*

Asst. Admin. Officer  
Mehita & Modhi Homes

Certified by: *[Signature]*

Project Manager/Engineer  
MENTHA & MODI HOMES

**CHECKED**

Approved by: *[Signature]*

For Audit

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

Total 129 Dept 16 Jobwork 10

SOB III - Detailed Attendance Report

From Date: 12-Aug-1 To Date: 12/8/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Aug-10	6:00	6081	manjuka	MAN	EAR	FI	140	18:00	1.5	CA	Dept.	210
12-Aug-10	6:00	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
12-Aug-10	6:00	6072	kamalamma	MAN	EAR	FH	140	18:00	1.5	CA	Dept.	210
12-Aug-10	6:00	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
12-Aug-10	6:02	6515	SK Mohamad	MTF	PLU	MA	250	14:00	1	310	On Ac.	250
12-Aug-10	6:02	6895	Tanveer	MTF	PLU	MA	250	14:00	1	310	On Ac.	250
12-Aug-10	6:02	6902	Rajesh	MTF	PLU	MH	150	14:00	1	310	On Ac.	150
12-Aug-10	6:03	6901	suresh	MTF	PLU	MA	250	14:00	1	310	On Ac.	250
12-Aug-10	6:03	6789	munna	MTF	PLU	MH	150	14:00	1	305	On Ac.	150
12-Aug-10	6:04	6233	md arif	CHA	CEN	MA	200	18:00	1.5	307	On Ac.	300
12-Aug-10	6:04	6230	ram	CHA	CEN	MA	200	18:00	1.5	307	On Ac.	300
12-Aug-10	6:04	6231	shiva	CHA	CEN	MA	200	18:00	1.5	307	On Ac.	300
12-Aug-10	6:05	6232	bhumesb	CHA	CEN	MA	200	18:00	1.5	307	On Ac.	300
12-Aug-10	6:06	6235	shyam kumar	CHA	CEN	MH	150	18:00	1.5	307	On Ac.	225
12-Aug-10	6:07	6236	venkanna	CHA	CEN	MH	150	18:00	1.5	307	On Ac.	225
12-Aug-10	8:10	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	1	312	On Ac.	250
12-Aug-10	8:10	6391	Bramachary	DYC	CAR	MA	250	18:00	1	312	On Ac.	250
12-Aug-10	8:11	6182	d yoganand	DYC	CAR	MA	250	18:00	1	312	On Ac.	250
12-Aug-10	8:12	6749	Asif	NSB	PAI	HM	300	18:00	1	312	On Ac.	300
12-Aug-10	8:13	6918	Rajesh	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
12-Aug-10	8:13	6919	sukulrum	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
12-Aug-10	8:14	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
12-Aug-10	8:14	6920	ganatal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
12-Aug-10	8:15	6922	Rakesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
12-Aug-10	8:15	6923	Mungal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
12-Aug-10	8:16	6924	Mungal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
12-Aug-10	8:16	6925	balaji	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
12-Aug-10	8:16	6926	Ganesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
12-Aug-10	8:17	6827	Ch.sarju	MTF	PLU	MH	150	18:00	1	358	On Ac.	150
12-Aug-10	8:17	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
12-Aug-10	8:18	6931	kamlesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
12-Aug-10	8:18	6938	santosh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
12-Aug-10	8:19	6947	Mohan Lal	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
12-Aug-10	8:19	6957	Nand Lal	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
12-Aug-10	8:55	6950	Sailaja	MHD	CIV	FI	130	18:00	1	331	Dept.	130
12-Aug-10	8:55	6949	Madhav	MHD	CIV	HM	300	18:00	1	331	Dept.	300
12-Aug-10	8:56	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
12-Aug-10	8:57	6879	Lalitha	MAN	EAR	FH	140	18:00	1	P IV	Job Work	140
12-Aug-10	8:58	6670	D Ramanna	MAN	EAR	FI	140	18:00	1	P IV	Job Work	140
12-Aug-10	9:00	6669	B Prasad	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
12-Aug-10	9:00	6671	B satyavathi	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
12-Aug-10	9:00	6071	sriya	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
12-Aug-10	9:01	6720	Aruna	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
12-Aug-10	9:01	6719	Sailu	MAN	EAR	FH	160	18:00	1	CA	Job Work	160

129

**CHECKED**  
 Adm. Officer  
 Audit  
 Date: 13/8/10

13 August, 2010

Page 1 of 3

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *CM* Date: 13.08.10  
**MEHTA & MODI HOMES**  
 PROJECT - III

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

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

*[Signature]*



Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Aug-10	9:02	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	312	Dept.	130
12-Aug-10	9:02	6175	p.ganesh	BPD	CIV	MA	275	18:00	1	312	Dept.	275
12-Aug-10	9:03	6806	Manoj	BPD	CIV	MA	275	18:00	1	312	Dept.	275
12-Aug-10	9:03	6805	Parbathi	BPD	CIV	FH	130	18:00	1	312	Dept.	130
12-Aug-10	9:04	6176	d.denuvoda	BPD	CIV	MA	275	18:00	1	353	Dept.	275
12-Aug-10	9:04	6180	d.kumari	BPD	CIV	FH	130	18:00	1	353	Dept.	130
12-Aug-10	9:04	6174	p.gopi	BPD	CIV	HM	300	18:00	1	353	On Ac.	300
12-Aug-10	9:05	6569	Kumba	KUM	CIV	MA	275	18:00	1	324	Job Work	275
12-Aug-10	9:05	6570	Basanti	KUM	CIV	FH	130	18:00	1	324	Job Work	130
12-Aug-10	9:06	6750	Khadir	NSB	PAI	MA	225	18:00	1	333	On Ac.	225
12-Aug-10	9:06	6768	Deva	NSB	PAI	MEI	150	18:00	1	333	On Ac.	150
12-Aug-10	9:07	6928	Santosh panda	SHIP	TII	HM	300	18:00	1	333	On Ac.	300
12-Aug-10	9:08	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	354	On Ac.	300
12-Aug-10	9:08	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	354	On Ac.	130
12-Aug-10	9:09	6441	Kalyani	SMH	CIV	FH	130	18:00	1	354	On Ac.	130
12-Aug-10	9:09	6442	Satyamma	SMH	CIV	FH	130	18:00	1	354	On Ac.	130
12-Aug-10	9:10	6294	kurmaiah	MAN	EAR	MII	160	18:00	1	372	On Ac.	160
12-Aug-10	9:10	6102	thirupathamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
12-Aug-10	9:11	6480	BIMMA	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
12-Aug-10	9:11	6431	chinnamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
12-Aug-10	9:12	6498	Dunamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
12-Aug-10	9:13	6048	s.govindh	SGV	CIV	HM	300	18:00	1	308	On Ac.	300
12-Aug-10	9:13	6060	rena	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
12-Aug-10	9:14	6810	Laxmi	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
12-Aug-10	9:14	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
12-Aug-10	9:14	6050	arzun	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
12-Aug-10	9:16	6429	anjamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
12-Aug-10	9:20	6683	Shyam	TVS	CIV	MEI	150	18:00	1	200D	On Ac.	150
12-Aug-10	9:20	6689	A Laxmi	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
12-Aug-10	9:21	6708	Chakrapani	TVS	CIV	MII	150	18:00	1	200D	On Ac.	150
12-Aug-10	9:21	6656	K Shivaji	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
12-Aug-10	9:22	6681	Mallesh	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
12-Aug-10	9:23	6510	A Yadvigiri	YAD	PLU	MH	150	18:00	1	304	On Ac.	150
12-Aug-10	9:30	6508	K Ashok	YAD	PLU	MA	250	18:00	1	304	On Ac.	250
12-Aug-10	9:30	6578	Narasimha	YAD	PLU	MH	150	18:00	1	304	On Ac.	150
12-Aug-10	9:31	6234	md.maqbhoob	CHA	CEN	MEI	150	18:00	1	304	On Ac.	150
12-Aug-10	9:31	6229	uttaiiah	CHA	CEN	HM	300	18:00	1	307	On Ac.	300
12-Aug-10	9:32	6870	Beeghuthi	PBK	PLU	MH	150	18:00	1	308	On Ac.	150
12-Aug-10	9:32	6869	Ganesh	PBK	PLU	MA	250	18:00	1	308	On Ac.	250
12-Aug-10	9:34	6216	mallesh	MAL	CEN	HM	300	18:00	1	379	On Ac.	300
12-Aug-10	9:34	6218	bhargav	MAL	CEN	MA	200	18:00	1	379	On Ac.	200
12-Aug-10	9:34	6801	MD anif	MAL	CEN	MA	200	18:00	1	379	On Ac.	200
12-Aug-10	9:35	6217	ram	MAL	CEN	MH	150	18:00	1	379	On Ac.	150
12-Aug-10	9:36	6533	Gangamma	MAL	CEN	MH	150	18:00	1	379	On Ac.	150
12-Aug-10	9:36	6535	Budramamma	MAL	CEN	MH	150	18:00	1	379	On Ac.	150

415

**CHECKED**  
 Admin Officer Audit  
 Date: 13/08/10 Sig: \_\_\_\_\_

13 August, 2010

Page 2 of 3

**CHECKED**  
 Quantity \_\_\_\_\_ Quality \_\_\_\_\_  
 By: SM Date: 13.08.10  
**MEHTA & MODI HOMES**  
 PHASE - IV

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

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

[Signature]

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Aug-10	9:36	6219	gunganna	MAL	CEN	MA	200	18:00	1	379	On Ac.	200
12-Aug-10	9:40	6951	Govind Kumar	JYR	PAI	MA	225	18:00	1	305	On Ac.	225
12-Aug-10	9:40	6209	sunjay	JYR	PAI	MH	150	18:00	1	305	On Ac.	150
12-Aug-10	9:41	6952	Hemanth	JYR	PAI	MA	225	18:00	1	305	On Ac.	225
12-Aug-10	9:42	6454	Leelabati	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
12-Aug-10	9:50	6709	raja shekar	POC	ELE	MA	250	18:00	1	200B	On Ac.	250
12-Aug-10	9:50	6119	ranjit	POC	ELE	MA	250	18:00	1	200B	On Ac.	250
12-Aug-10	9:51	6828	Ramu	POC	ELE	MA	250	18:00	1	200D	On Ac.	250
12-Aug-10	9:52	6727	D satyamma	MAN	EAR	FH	140	18:00	1	200D	On Ac.	140
12-Aug-10	10:05	6320	Madana Chary	DYC	CAR	MA	250	18:00	1	372	On Ac.	250
12-Aug-10	10:05	6272	ti dasuratha	DYC	CAR	MA	250	18:00	1	372	On Ac.	250
12-Aug-10	10:06	6139	durga prasad	VER	ELE	MA	250	18:00	1	CA	Dept.	250
12-Aug-10	10:06	6140	ngender	VER	ELE	MA	250	18:00	1	CA	Dept.	250
12-Aug-10	10:07	6141	raj	VER	ELE	MA	250	18:00	1	306	On Ac.	250
12-Aug-10	10:07	6147	goutham	VER	ELE	MH	160	18:00	1	306	On Ac.	160
12-Aug-10	10:08	6148	thimor	VER	ELE	MH	160	18:00	1	306	On Ac.	160
12-Aug-10	10:08	6660	P Veeresh	VER	ELE	HM	300	18:00	1	306	On Ac.	300
12-Aug-10	10:09	6884	Nagamaktesh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
12-Aug-10	10:09	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1	WSHP	On Ac.	300
12-Aug-10	10:10	6885	Nagaraju	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
12-Aug-10	10:10	6886	Srikanth	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
12-Aug-10	10:11	6887	nagraj	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
12-Aug-10	10:11	6579	Ramulu	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
12-Aug-10	10:12	6580	Batu	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
12-Aug-10	10:30	6282	pochaiiah	POC	ELE	HM	300	18:00	1	200D	On Ac.	300
12-Aug-10	10:30	6208	lyethiram	JYR	PAI	HM	300	18:00	1	358	On Ac.	300
12-Aug-10	10:30	6292	ckantha	JYR	PAI	MA	225	18:00	1	358	On Ac.	225
12-Aug-10	10:30	6319	Ramchary	DYC	CAR	MA	250	18:00	1	312	On Ac.	250
12-Aug-10	10:30	6959	babu rao	POC	ELE	MH	160	18:00	1	200D	On Ac.	160
12-Aug-10	10:30	6522	D Vijay	YAD	PLU	MA	250	18:00	1	359	On Ac.	250
12-Aug-10	10:30	6955	Sri Ram	JYR	PAI	MA	225	18:00	1	304	On Ac.	225
12-Aug-10	10:30	6891	Khaja	POC	ELE	MA	250	18:00	1	200D	On Ac.	250
12-Aug-10	10:30	6891	Nisar	POC	ELE	MA	250	18:00	1	200D	On Ac.	250
12-Aug-10	10:30	6956	Vishnu	JYR	PAI	MA	225	18:00	1	305	On Ac.	225
12-Aug-10	10:30	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	359	On Ac.	250

30

<b>CHECKED</b>	
Quantity	Quality
By SA	Date 13.08.10
MEHTA & MODI HOMES PHASE III	

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

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

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

Total 11-5 bell is Track of

SOB III - Detailed Attendance Report

From Date: 11-Aug-1 To Date: 11/8/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Aug-10	6:00	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
11-Aug-10	6:00	6235	shyam kumar	CHA	CEN	MH	150	18:00	1.5	372	On Ac.	225
11-Aug-10	6:00	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
11-Aug-10	8:10	6918	Rajesh	KHP	CIV	MA	275	18:00	1	372	On Ac.	275
11-Aug-10	8:10	6919	sukulram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
11-Aug-10	8:11	6920	ganalal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
11-Aug-10	8:11	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
11-Aug-10	8:11	6922	Rakesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
11-Aug-10	8:12	6923	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
11-Aug-10	8:12	6924	Mangul	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
11-Aug-10	8:12	6925	balaji	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
11-Aug-10	8:13	6926	Ganesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
11-Aug-10	8:13	6927	Kailash panda	KHP	CIV	HM	300	18:00	1	358	On Ac.	300
11-Aug-10	8:14	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
11-Aug-10	8:14	6938	santosh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
11-Aug-10	8:14	6931	kamlesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
11-Aug-10	8:15	6947	Mohan Lal	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
11-Aug-10	8:45	6176	d demovoda	BPD	CIV	MA	275	18:00	1	348	On Ac.	275
11-Aug-10	8:45	6180	d kumari	BPD	CIV	FH	130	18:00	1	348	On Ac.	130
11-Aug-10	8:46	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	312	Dept.	130
11-Aug-10	8:46	6175	p ganesh	BPD	CIV	MA	275	18:00	1	312	Dept.	275
11-Aug-10	8:47	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	312	Dept.	275
11-Aug-10	8:47	6756	Manjula	BPD	CIV	FH	130	18:00	1	312	Dept.	130
11-Aug-10	8:47	6805	Parbathi	BPD	CIV	FH	130	18:00	1	P IV	Job Work	130
11-Aug-10	8:48	6806	Manoj	BPD	CIV	MA	275	18:00	1	P IV	Job Work	275
11-Aug-10	8:49	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	P IV	On Ac.	300
11-Aug-10	8:49	6929	Kishre panada	SHP	TIL	MA	300	18:00	1	P IV	On Ac.	300
11-Aug-10	8:50	6702	Saruswathi	SMH	CIV	FE	130	18:00	1	359	On Ac.	130
11-Aug-10	8:50	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	359	On Ac.	300
11-Aug-10	8:51	6174	p gopi	BPD	CIV	HM	300	18:00	1	305	On Ac.	300
11-Aug-10	8:51	6179	p kavitha	BPD	CIV	FE	130	18:00	1	305	On Ac.	130
11-Aug-10	8:52	6048	s govindh	SGV	CIV	HM	300	18:00	1	308	On Ac.	300
11-Aug-10	8:52	6054	bimal	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
11-Aug-10	8:53	6810	Laxmi	SGV	CIV	FE	130	18:00	1	308	On Ac.	130
11-Aug-10	8:54	6060	rena	SGV	CIV	FE	130	18:00	1	308	On Ac.	130
11-Aug-10	8:54	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
11-Aug-10	8:55	6949	Madhav	MHD	CIV	HM	300	18:00	1	331	Dept.	300
11-Aug-10	8:56	6950	Sarfaja	MHD	CIV	FE	130	18:00	1	331	Dept.	130
11-Aug-10	8:56	6708	Chakrapani	TVS	CIV	MH	150	18:00	1	331	On Ac.	150
11-Aug-10	8:57	6656	K Shivaji	TVS	CIV	MA	275	18:00	1	312	On Ac.	275
11-Aug-10	9:00	6689	A Laxmi	TVS	CIV	FE	130	18:00	1	200D	On Ac.	130
11-Aug-10	9:00	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	200D	On Ac.	300
11-Aug-10	9:00	6683	Shyam	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
11-Aug-10	9:01	6681	Maflesh	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275

11-5

**CHECKED**  
Adm. Officer  
Date: 12/08/10  
Sig: [Signature]

13 August, 2010

**CHECKED**

Quantity: [Blank] Quality: [Blank]  
By: [Signature] Date: 12.08.10  
**MEHTA & MODI HOMES**  
Project - 11

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

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

[Signature]

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Aug-10	9:02	6570	Basanti	KUM	CIV	FH	130	18:00	1	324	Job Work	130
11-Aug-10	9:02	6569	Kumha	KUM	CIV	MA	275	18:00	1	324	Job Work	275
11-Aug-10	9:03	6230	rum	CHA	CEN	MA	200	18:00	1	307	On Ac.	200
11-Aug-10	9:03	6231	shiva	CHA	CEN	MA	200	18:00	1	307	On Ac.	200
11-Aug-10	9:04	6233	md arif	CHA	CEN	MA	200	18:00	1	307	On Ac.	200
11-Aug-10	9:04	6234	md maqhhoxd	CHA	CEN	MH	150	18:00	1	307	On Ac.	150
11-Aug-10	9:04	6236	venkaana	CHA	CEN	MH	150	18:00	1	307	On Ac.	150
11-Aug-10	9:05	6072	kumalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
11-Aug-10	9:05	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
11-Aug-10	9:06	6431	chinnamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
11-Aug-10	9:06	6855	sarupa	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
11-Aug-10	9:07	6102	thirupatham	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
11-Aug-10	9:07	6429	anjamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
11-Aug-10	9:08	6066	mansoor	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
11-Aug-10	9:08	6454	Leelabati	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
11-Aug-10	9:09	6067	kausalya	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
11-Aug-10	9:09	6719	Sailu	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
11-Aug-10	9:10	6721	Nagarani	MAN	EAR	PH	140	18:00	1	372	On Ac.	140
11-Aug-10	9:10	6498	Dunamma	MAN	EAR	PH	140	18:00	1	372	On Ac.	140
11-Aug-10	9:10	6720	Aruna	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
11-Aug-10	9:11	6669	B Prasad	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
11-Aug-10	9:11	6671	B satyavathi	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
11-Aug-10	9:12	6670	B Ramana	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
11-Aug-10	9:12	6432	Kuttalamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
11-Aug-10	9:30	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	1	352	On Ac.	250
11-Aug-10	9:30	6391	Bramachary	DYC	CAR	MA	250	18:00	1	352	On Ac.	250
11-Aug-10	9:30	6182	d yoganand	DYC	CAR	MA	250	18:00	1	352	On Ac.	250
11-Aug-10	9:31	6510	A Yadgiri	YAD	PLU	MH	150	18:00	1	304	On Ac.	150
11-Aug-10	9:31	6508	K Ashok	YAD	PLU	MA	250	18:00	1	304	On Ac.	250
11-Aug-10	9:32	6578	Narasimha	YAD	PLU	MH	150	18:00	1	304	On Ac.	150
11-Aug-10	9:40	6891	Nisar	POC	ELE	MA	250	18:00	1	200D	On Ac.	250
11-Aug-10	9:40	6709	mja shekur	POC	ELE	MA	250	18:00	1	200D	On Ac.	250
11-Aug-10	9:41	6828	Ramu	POC	ELE	MA	250	18:00	1	200D	On Ac.	250
11-Aug-10	9:41	6119	ranjit	POC	ELE	MA	250	18:00	1	200D	On Ac.	250
11-Aug-10	9:42	6828	Ramu	POC	ELE	MA	250	18:00	1	200D	On Ac.	250
11-Aug-10	9:43	6768	Deva	NSB	PAI	MH	150	18:00	1	200D	On Ac.	150
11-Aug-10	9:43	6750	Khadir	NSB	PAI	MA	225	18:00	1	323	On Ac.	225
11-Aug-10	9:45	6769	Asif	NSB	PAI	HM	300	18:00	1	323	On Ac.	300
11-Aug-10	9:46	6147	goutham	VER	ELE	MH	160	18:00	1	323	On Ac.	160
11-Aug-10	9:47	6141	raj	VER	ELE	MA	250	18:00	1	308	On Ac.	250
11-Aug-10	9:47	6660	P Veeresh	VER	ELE	HM	300	18:00	1	308	On Ac.	300
11-Aug-10	9:48	6140	ngender	VER	ELE	MA	250	18:00	1	CA	Dept.	250
11-Aug-10	9:48	6148	thimor	VER	ELE	MH	160	18:00	1	308	On Ac.	160
11-Aug-10	9:49	6139	durgu prasad	VER	ELE	MA	250	18:00	1	CA	Dept.	250
11-Aug-10	10:10	6789	munna	MTF	PLU	MH	160	18:00	1	310	On Ac.	160

**CHECKED**  
 Admnl Officer Audit  
 Date: 29/08/10 Sig: \_\_\_\_\_

13 August, 2010  
**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *raj* Date: 12.08.10  
**MENTA & MODI HOMES**

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

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

140

*gpa*

Date	In	ID	Name	Cont	Type	Skil	Wage	Out	Attn	Block	Payment	Amount
11-Aug-10	10:10	6515	SK Mohamad	MTF	PLU	MA	250	18:00	✓	310	On Ac.	250
11-Aug-10	10:10	6902	Rijesh	MTF	PLU	MH	150	18:00	✓	310	On Ac.	150
11-Aug-10	10:11	6901	suresh	MTF	PLU	MA	250	18:00	✓	305	On Ac.	250
11-Aug-10	10:11	6895	Tanveer	MTF	PLU	MA	250	18:00	✓	305	On Ac.	250
11-Aug-10	10:20	6951	Govind Kumar	JYR	PAI	MA	225	18:00	✓	305	On Ac.	225
11-Aug-10	10:20	6209	sanju	JYR	PAI	MH	150	18:00	✓	305	On Ac.	150
11-Aug-10	10:20	6954	Vijay More	JYR	PAI	MA	225	18:00	✓	305	On Ac.	225
11-Aug-10	10:21	6953	Vijay	JYR	PAI	MA	225	18:00	✓	305	On Ac.	225
11-Aug-10	10:21	6952	Hemanth	JYR	PAI	MA	225	18:00	✓	305	On Ac.	225
11-Aug-10	10:22	6292	ekanthu	JYR	PAI	MA	225	18:00	✓	305	On Ac.	225
11-Aug-10	10:23	6758	V.luxman rao	LAX	PAI	DM	300	18:00	✓	324	On Ac.	300
11-Aug-10	10:23	6764	P.Nagesh	LAX	PAI	MA	225	18:00	✓	324	On Ac.	225
11-Aug-10	10:24	6772	Anil	LAX	PAI	MA	225	18:00	✓	324	On Ac.	225
11-Aug-10	10:24	6759	Aryind	LAX	PAI	MA	225	18:00	✓	324	On Ac.	225
11-Aug-10	10:25	6763	P.Ravi	LAX	PAI	MA	225	18:00	✓	324	On Ac.	225
11-Aug-10	10:26	6829	Murthi	POC	ELE	MH	160	18:00	✓	200D	On Ac.	160
11-Aug-10	10:30	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	✓	308	On Ac.	300
11-Aug-10	10:30	6522	D Vijay	YAD	PLU	MA	250	18:00	✓	304	On Ac.	250
11-Aug-10	10:30	6509	K.Jeeva	YAD	PLU	MA	250	18:00	✓	304	On Ac.	250
11-Aug-10	10:30	6208	jyothitam	JYR	PAI	HM	300	18:00	✓	304	On Ac.	300
11-Aug-10	10:30	6294	kurmaiah	MAN	EAR	MD	160	18:00	✓	WSHP	On Ac.	160
11-Aug-10	10:30	6883	Sanpath Redd	ESR	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
11-Aug-10	10:30	6884	Nagumallesh	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
11-Aug-10	10:30	6886	Seikanth	ESR	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
11-Aug-10	10:30	6885	Nagaraju	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
11-Aug-10	10:30	6882	Benu	PBK	PLU	MA	250	18:00	✓	308	On Ac.	250
11-Aug-10	10:36	6890	Khaja	POC	ELE	MA	250	18:00	✓	200D	On Ac.	250

*(Handwritten initials)*

**CHECKED**

Quantity	Qty by
By <i>guy</i>	Date 13.08.10

MEHTA & MODI HOMES

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]*

Total 114.5      Debit 14.5      Joshi

SOB III - Detailed Attendance Report

From Date: 10-Aug-1      To Date: 10/8/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Aug-10	6:00	6080	Venkanna	MAN	EAR	MEI	160	18:00	1.5	CA	Dept.	240
10-Aug-10	6:01	6230	ram	CHA	CEN	MA	200	18:00	1.5	372	On Ac.	300
10-Aug-10	6:01	6231	shiva	CHA	CEN	MA	200	18:00	1.5	372	On Ac.	300
10-Aug-10	6:02	6234	md maqbul	CHA	CEN	MH	150	18:00	1.5	372	On Ac.	225
10-Aug-10	6:02	6235	shyam kumar	CHA	CEN	MI	150	18:00	1.5	372	On Ac.	225
10-Aug-10	8:10	6918	Rajesh	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
10-Aug-10	8:10	6919	sukurnm	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
10-Aug-10	8:11	6920	gonatal	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
10-Aug-10	8:11	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
10-Aug-10	8:11	6922	Rakesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
10-Aug-10	8:12	6923	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
10-Aug-10	8:12	6924	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
10-Aug-10	8:12	6925	balaji	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
10-Aug-10	8:13	6926	Ganesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
10-Aug-10	8:13	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
10-Aug-10	8:14	6938	santosh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
10-Aug-10	8:14	6947	Mohan Lal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
10-Aug-10	8:14	6931	kamlesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
10-Aug-10	8:45	6872	B. Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
10-Aug-10	8:46	6498	Darumma	MAN	EAR	PH	140	18:00	1	379	On Ac.	140
10-Aug-10	8:46	6721	Nagamani	MAN	EAR	PH	140	18:00	1	379	On Ac.	140
10-Aug-10	8:47	6480	BIMMA	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
10-Aug-10	8:47	6719	Sailu	MAN	EAR	MEI	160	18:00	1	379	On Ac.	160
10-Aug-10	8:48	6720	Aruna	MAN	EAR	PH	140	18:00	1	379	On Ac.	140
10-Aug-10	8:49	6671	B satyavathi	MAN	EAR	PH	140	18:00	1	379	On Ac.	140
10-Aug-10	8:49	6669	B Prasad	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
10-Aug-10	8:50	6670	B Rumanna	MAN	EAR	PH	140	18:00	1	379	On Ac.	140
10-Aug-10	8:51	6702	Saraswathi	SMH	CIV	PH	130	18:00	1	359	On Ac.	130
10-Aug-10	8:51	6458	s.Mohan	SMH	CIV	HIM	300	18:00	1	359	On Ac.	300
10-Aug-10	8:52	6681	Mallesh	TVS	CIV	MA	275	18:00	1	312	Dept.	275
10-Aug-10	8:52	6683	Shyam	TVS	CIV	MH	150	18:00	1	312	Dept.	150
10-Aug-10	8:53	6650	T Venkatesh	TVS	CIV	HIM	300	18:00	1	200D	On Ac.	300
10-Aug-10	8:55	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	312	Dept.	275
10-Aug-10	8:56	6180	d kumari	BPD	CIV	PH	130	18:00	1	312	Dept.	130
10-Aug-10	8:56	6805	Purbathi	BPD	CIV	PH	130	18:00	1	312	Dept.	130
10-Aug-10	8:57	6806	Manoj	BPD	CIV	MA	275	18:00	1	312	Dept.	275
10-Aug-10	8:57	6175	p ganesh	BPD	CIV	MA	275	18:00	1	Totl	Dept.	275
10-Aug-10	8:58	6695	T Laxmi	BPD	CIV	PH	130	18:00	1	Totl	Dept.	130
10-Aug-10	8:59	6756	Manjula	BPD	CIV	PH	130	18:00	1	P IV	Job Work	130
10-Aug-10	8:59	6755	Balakristna	BPD	CIV	MA	275	18:00	1	P IV	Job Work	275
10-Aug-10	9:00	6179	p kavitha	BPD	CIV	PH	130	18:00	1	305	On Ac.	130
10-Aug-10	9:00	6949	Madhuv	MHE	CIV	HIM	300	18:00	1	353	Dept.	300
10-Aug-10	9:00	6174	p gopi	BPD	CIV	PH	130	18:00	1	305	On Ac.	300
10-Aug-10	9:00	6950	Sailaja	MHE	CIV	PH	130	18:00	1	353	Dept.	130

114.5

**CHECKED**  
Admin Officer Audit  
Date: 13/08/10      Sig: [Signature]

13 August, 2010  
**CHECKED**  
Quantity      Quantity  
By: [Signature]      Date: 13.08.10  
MEHTA & MODI HOMES  
PUNE - 41

Asst. Admin. Officer  
Mehta & Modi Homes

Project Manager/Exec.  
MEHTA & MODI HOMES

[Signature]

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Aug-10	9:01	6071	srinu	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
10-Aug-10	9:01	6432	Kattalamma	MAN	EAR	PH	140	18:00	1	379	On Ac.	140
10-Aug-10	9:02	6454	Leelubati	MAN	EAR	PH	140	18:00	1	CA	Job Work	140
10-Aug-10	9:10	6727	D satyamma	MAN	EAR	PH	140	18:00	1	P II	Job Work	140
10-Aug-10	9:10	6429	anjamma	MAN	EAR	PH	140	18:00	1	P II	Job Work	140
10-Aug-10	9:10	6294	kurmaiah	MAN	EAR	MI	160	18:00	1	P II	Job Work	160
10-Aug-10	9:11	6102	thirupathamm	MAN	EAR	PH	140	18:00	1	P II	Job Work	140
10-Aug-10	9:15	6569	Kumba	KUM	CIV	MA	275	18:00	1	324	Job Work	275
10-Aug-10	9:15	6570	Basanti	KUM	CIV	PH	130	18:00	1	324	Job Work	130
10-Aug-10	9:16	6508	K Ashok	YAD	PLU	MA	250	18:00	1	304	On Ac.	250
10-Aug-10	9:16	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	304	On Ac.	250
10-Aug-10	9:17	6510	A Yadgiri	YAD	PLU	MI	150	18:00	1	304	On Ac.	150
10-Aug-10	9:17	6578	Narasimha	YAD	PLU	MH	150	18:00	1	304	On Ac.	150
10-Aug-10	9:20	6048	s govindh	SGV	CIV	HIM	300	18:00	1	308	On Ac.	300
10-Aug-10	9:20	6054	bimal	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
10-Aug-10	9:21	6060	rena	SGV	CIV	PH	130	18:00	1	308	On Ac.	130
10-Aug-10	9:21	6059	chandramma	SGV	CIV	PH	130	18:00	1	308	On Ac.	130
10-Aug-10	9:22	6061	padma	SGV	CIV	PH	130	18:00	1	304	On Ac.	130
10-Aug-10	9:22	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	304	On Ac.	275
10-Aug-10	9:23	6810	Laxmi	SGV	CIV	PH	130	18:00	1	304	On Ac.	130
10-Aug-10	9:25	6066	mansoor	MAN	EAR	MI	160	18:00	1	CA	Job Work	160
10-Aug-10	9:25	6067	kansalya	MAN	EAR	PH	140	18:00	1	CA	Job Work	140
10-Aug-10	9:26	6836	Ramkumar	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
10-Aug-10	9:26	6837	sandhura	SHR	CIV	PH	130	18:00	1	310	On Ac.	130
10-Aug-10	9:30	6762	G.Suresh	LAX	PAI	MA	225	18:00	1	324	On Ac.	225
10-Aug-10	9:30	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	324	On Ac.	225
10-Aug-10	9:31	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	324	On Ac.	225
10-Aug-10	9:40	6750	Khadir	NSB	PAI	MA	225	18:00	1	333	On Ac.	225
10-Aug-10	9:40	6768	Deva	NSB	PAI	MEI	150	18:00	1	333	On Ac.	150
10-Aug-10	9:45	6828	Ramu	POC	ELE	MA	250	18:00	1	310	On Ac.	250
10-Aug-10	9:50	6883	Sampath Redd	ESR	WEL	HIM	300	18:00	1	WSHP	On Ac.	300
10-Aug-10	9:50	6884	Naganmolleshi	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
10-Aug-10	9:50	6885	Nagaraja	ESR	WEL	MA	250	18:00	1	338	Job Work	250
10-Aug-10	9:50	6886	Srikunth	ESR	WEL	MH	150	18:00	1	338	Job Work	150
10-Aug-10	9:51	6837	nagraj	ESR	WEL	MH	150	18:00	1	338	Job Work	150
10-Aug-10	9:52	6891	Nisar	POC	ELE	MA	250	18:00	1	353	On Ac.	250
10-Aug-10	9:52	6709	raja shekar	POC	ELE	MA	250	18:00	1	353	On Ac.	250
10-Aug-10	9:55	6292	ekantha	JYR	PAI	MA	225	18:00	1	353	On Ac.	225
10-Aug-10	9:55	6209	sanjay	JYR	PAI	MH	150	18:00	1	353	On Ac.	150
10-Aug-10	9:56	6951	Govind Kumar	JYR	PAI	MA	225	18:00	1	353	On Ac.	225
10-Aug-10	9:56	6952	Hemanth	JYR	PAI	MA	225	18:00	1	353	On Ac.	225
10-Aug-10	9:57	6954	Vijay More	JYR	PAI	MA	225	18:00	1	353	On Ac.	225
10-Aug-10	9:57	6953	Vijay	JYR	PAI	MA	225	18:00	1	353	On Ac.	225
10-Aug-10	9:58	6955	Sri Ram	JYR	PAI	MA	225	18:00	1	305	On Ac.	225
10-Aug-10	9:58	6958	M.Ramu	POC	ELE	MA	250	18:00	1	353	On Ac.	250

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13 August, 2010

Page 2 of 3

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Quantity	Quantity
By <i>ay</i>	Date: 13.08.10
MEHTA & MODI HOMES	
PHASE - II	

**CHECKED**  
 Admin. Officer Audit  
 Date: 13/08/10  
 Certified by: *[Signature]*

Asst. Admin. Officer  
 Mehta & Modi Homes

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

*[Handwritten Signature]*

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Aug-10	9:59	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	353	On Ac.	250
10-Aug-10	10:00	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	✓	353	On Ac.	250
10-Aug-10	10:00	6182	d.yoganand	DYC	CAR	MA	250	18:00	✓	353	On Ac.	250
10-Aug-10	10:01	6139	durga prasad	VER	ELE	MA	250	18:00	✓	312	On Ac.	250
10-Aug-10	10:01	6141	raj	VER	ELE	MA	250	18:00	✓	312	On Ac.	250
10-Aug-10	10:02	6140	ugatuler	VER	ELE	MA	250	18:00	✓	312	On Ac.	250
10-Aug-10	10:03	6660	P.Veuresh	VER	ELE	IIM	300	18:00	✓	312	On Ac.	300
10-Aug-10	10:04	6772	Anil	LAX	PAI	MA	225	18:00	✓	324	On Ac.	225
10-Aug-10	10:04	6758	V.laxman rao	LAX	PAI	IIM	300	18:00	✓	324	On Ac.	300
10-Aug-10	10:05	6764	P.Nagesh	LAX	PAI	MA	225	18:00	✓	324	On Ac.	225
10-Aug-10	10:05	6759	Arvind	LAX	PAI	MA	225	18:00	✓	324	On Ac.	225
10-Aug-10	10:06	6072	kamalanma	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
10-Aug-10	10:06	6081	marjula	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
10-Aug-10	10:10	6928	Santosh panda	SHIP	TIL	HM	300	18:00	✓	333	On Ac.	300
10-Aug-10	10:10	6929	Kishre panada	SHIP	TIL	MA	300	18:00	✓	333	On Ac.	300
10-Aug-10	10:20	6515	SK.Mohamad	MTF	PLU	MA	250	18:00	✓	310	On Ac.	250
10-Aug-10	10:20	6789	munna	MTF	PLU	MH	150	18:00	✓	310	On Ac.	150
10-Aug-10	10:21	6902	Rajesh	MTF	PLU	MH	150	18:00	✓	310	On Ac.	150
10-Aug-10	10:21	6895	Tanveer	MTF	PLU	MA	250	18:00	✓	305	On Ac.	250
10-Aug-10	10:22	6901	suresh	MTF	PLU	MA	250	18:00	✓	305	On Ac.	250
10-Aug-10	10:30	6522	D.Vijay	YAD	PLU	MA	250	18:00	✓	304	On Ac.	250
10-Aug-10	10:30	6855	sarupa	MAN	EAR	FH	140	18:00	✓	372	On Ac.	140
10-Aug-10	10:30	6431	chinnamma	MAN	EAR	FH	140	18:00	✓	305	On Ac.	140

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**CHECKED**

Quantity:	Quality:
By: <i>[Signature]</i>	Date: 13.08.10

MEHTA & MODI HOMES  
PHASE - III

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

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

**CHECKED**

Admin Officer Audit

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

*[Signature]*



Total to be paid to Bank to be

SOB III - Detailed Attendance Report

From Date: 09-Aug-1 To Date: 9/8/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Aug-10	6:00	6569	Kumba	KUM	CIV	MA	275	18:00	1.5	324	Job Work	412.5
09-Aug-10	6:00	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
09-Aug-10	8:10	6918	Rajesh	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
09-Aug-10	8:10	6910	sukubram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
09-Aug-10	8:11	6920	ganalal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
09-Aug-10	8:11	6021	Rajkumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
09-Aug-10	8:12	6922	Rakesh	KHP	CIV	MI	150	18:00	1	364	On Ac.	150
09-Aug-10	8:45	6294	kurmpiah	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
09-Aug-10	8:45	6429	anjamma	MAN	EAR	FI	140	18:00	1	372	On Ac.	140
09-Aug-10	8:46	6480	BIMMA	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
09-Aug-10	8:46	6498	Danamma	MAN	EAR	PH	140	8:46	1	372	On Ac.	140
09-Aug-10	8:47	6721	Nagamani	MAN	EAR	FI	140	18:00	1	P II	Job Work	140
09-Aug-10	8:47	6671	B sathyavathi	MAN	EAR	FI	140	18:00	1	P II	Job Work	140
09-Aug-10	8:48	6670	B Ramanna	MAN	EAR	PH	140	18:00	1	P II	Job Work	140
09-Aug-10	8:48	6669	B Prasad	MAN	EAR	MH	160	18:00	1	P II	Job Work	160
09-Aug-10	8:51	6683	Shyam	TVS	CIV	ME	150	18:00	1	312	Dept.	150
09-Aug-10	8:52	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	200D	On Ac.	300
09-Aug-10	8:52	6681	Malllesh	TVS	CIV	MA	275	18:00	1	312	Dept.	275
09-Aug-10	9:00	6570	Bisanti	KUM	CIV	PH	130	18:00	1	324	Job Work	130
09-Aug-10	9:01	6879	Lalitha	MAN	EAR	PH	140	18:00	1	372	On Ac.	140
09-Aug-10	9:01	6432	Kattalamma	MAN	EAR	FI	140	18:00	1	372	On Ac.	140
09-Aug-10	9:02	6872	B. Venkatesh	MAN	EAR	MI	160	18:00	1	CA	Dept.	160
09-Aug-10	9:02	6081	manjula	MAN	EAR	PH	140	18:00	1	CA	Dept.	140
09-Aug-10	9:02	6072	kamukamma	MAN	EAR	FI	140	18:00	1	CA	Dept.	140
09-Aug-10	9:03	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	P IV	Job Work	275
09-Aug-10	9:03	6180	d kumari	BPD	CIV	PH	130	18:00	1	P IV	Job Work	130
09-Aug-10	9:04	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	P IV	Job Work	275
09-Aug-10	9:04	6756	Manjula	BPD	CIV	PH	130	18:00	1	P IV	Job Work	130
09-Aug-10	9:05	6174	p gopi	BPD	CIV	HM	300	18:00	1	305	On Ac.	300
09-Aug-10	9:05	6175	p ganesh	BPD	CIV	MA	275	18:00	1	305	On Ac.	275
09-Aug-10	9:06	6695	T Laxmi	BPD	CIV	PH	130	18:00	1	305	On Ac.	130
09-Aug-10	9:06	6805	Purbathi	BPD	CIV	PH	130	18:00	1	305	On Ac.	130
09-Aug-10	9:06	6179	p kavitha	BPD	CIV	FI	130	18:00	1	305	On Ac.	130
09-Aug-10	9:07	6702	Saraswathi	SMH	CIV	PH	130	18:00	1	354	On Ac.	130
09-Aug-10	9:07	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	354	On Ac.	300
09-Aug-10	9:08	6950	Sailaja	MHD	CIV	FI	130	18:00	1	324	On Ac.	130
09-Aug-10	9:08	6949	Madhav	MHD	CIV	HM	300	18:00	1	324	On Ac.	300
09-Aug-10	9:10	6060	rena	SGV	CIV	FI	130	18:00	1	200c	Dept.	130
09-Aug-10	9:10	6053	kriishna	SGV	CIV	MA	275	18:00	1	200c	Dept.	275
09-Aug-10	9:11	6810	Laxmi	SGV	CIV	PH	130	18:00	1	200c	Dept.	130
09-Aug-10	9:11	6054	bimal	SGV	CIV	MA	275	18:00	1	200c	Dept.	275
09-Aug-10	9:12	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
09-Aug-10	9:12	6048	s govindh	SGV	CIV	HM	300	18:00	1	308	On Ac.	300
09-Aug-10	9:13	6061	padma	SGV	CIV	PH	130	18:00	1	308	On Ac.	130

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13 August, 2010

CHECKED

Quantity	0
By	13-08-10
MEHTA & MODI HOMES	

**CHECKED**  
 Admin Officer Audit  
 Date: 13/08/10 Sig: [Signature]

Page 1 of 2

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

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

[Signature]

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Aug-10	9:13	6059	chandramma	SGV	CIV	FI	130	18:00	<del>1</del>	308	On Ac.	130
09-Aug-10	9:30	6509	K Jeeva	YAD	PLU	MA	250	18:00	<del>1</del>	304	On Ac.	250
09-Aug-10	9:30	6510	A Yadgiri	YAD	PLU	MH	150	18:00	<del>1</del>	359	On Ac.	150
09-Aug-10	9:30	6578	Narasimha	YAD	PLU	MH	150	18:00	<del>1</del>	359	On Ac.	150
09-Aug-10	9:40	6391	Bramachary	DYC	CAR	MA	250	18:00	<del>1</del>	359	On Ac.	250
09-Aug-10	9:40	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	<del>1</del>	359	On Ac.	250
09-Aug-10	9:41	6828	Ramu	POC	ELE	MA	250	18:00	<del>1</del>	200D	On Ac.	250
09-Aug-10	9:42	6139	durga prasad	VER	ELE	MA	250	18:00	<del>1</del>	318	On Ac.	250
09-Aug-10	9:43	6891	Nisar	POC	ELE	MA	250	18:00	<del>1</del>	200D	On Ac.	250
09-Aug-10	9:43	6508	K Ashok	YAD	PLU	MA	250	18:00	<del>1</del>	359	On Ac.	250
09-Aug-10	9:44	6709	raja shekar	POC	ELE	MA	250	18:00	<del>1</del>	200D	On Ac.	250
09-Aug-10	10:00	6836	Ramkumar	SHR	CIV	MA	275	18:00	<del>1</del>	310	On Ac.	275
09-Aug-10	10:00	6857	sandhura	SHR	CIV	FI	130	18:00	<del>1</del>	310	On Ac.	130
09-Aug-10	10:30	6785	Venkanna	CHA	CEN	MH	150	18:00	<del>1</del>	372	On Ac.	150
09-Aug-10	10:30	6786	Saraswathi	CHA	CEN	FI	130	18:00	<del>1</del>	372	On Ac.	130
09-Aug-10	10:30	6787	Bemanna	CHA	CEN	MI	150	18:00	<del>1</del>	372	On Ac.	150
09-Aug-10	10:30	6788	Venkatamma	CHA	CEN	FI	130	18:00	<del>1</del>	372	On Ac.	130
09-Aug-10	10:30	6357	Nagendraanna	CHA	CEN	FI	130	18:00	<del>1</del>	372	On Ac.	130
09-Aug-10	10:30	6320	Madana Chary	DYC	CAR	MA	250	18:00	<del>1</del>	372	On Ac.	250
09-Aug-10	11:00	6182	d yoganand	DYC	CAR	MA	250	18:00	<del>1</del>	350	On Ac.	250

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**CHECKED**  
 Quantity Quantity  
 Date 13.08.10  
 MEHTA & MODI HOMES  
 PHASE - III

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

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

*[Signature]*

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

Total 24 Dept of ~~Blind~~

SOB III - Detailed Attendance Report

From Date: 08-Aug-1 To Date: 8/8/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Aug-10	6:00	6081	manjula	MAN	EAR	FI	140	14:00	1	CA	Dept.	140
08-Aug-10	6:00	6080	Venkanna	MAN	EAR	MH	160	14:00	1	CA	Dept.	160
08-Aug-10	6:01	6071	srima	MAN	EAR	MII	160	14:00	1	CA	Dept.	160
08-Aug-10	6:01	6872	B.Venkatesh	MAN	EAR	MH	160	14:00	1	CA	Dept.	160
08-Aug-10	6:05	6949	Madhav	MHD	CIV	HM	300	14:00	1	324	Dept.	300
08-Aug-10	6:05	6950	Sailaja	MHD	CIV	TH	130	18:00	1	CA	Dept.	130
08-Aug-10	6:07	6230	ram	CHA	CEN	MA	200	10:00	0.5	372	On Ac.	100
08-Aug-10	6:07	6231	shiva	CHA	CEN	MA	200	10:00	0.5	372	On Ac.	100
08-Aug-10	6:08	6234	md maqbhool	CHA	CEN	MH	150	10:00	0.5	372	On Ac.	75
08-Aug-10	6:08	6233	md arif	CHA	CEN	MA	200	10:00	0.5	372	On Ac.	100
08-Aug-10	6:09	6235	stiyam kumar	CHA	CEN	MH	150	10:00	0.5	372	On Ac.	75
08-Aug-10	6:09	6236	venkanna	CHA	CEN	MH	150	10:00	0.5	372	On Ac.	75
08-Aug-10	6:10	6883	Sumpath Redd	ESR	WEL	HM	300	14:00	1	353	On Ac.	300
08-Aug-10	6:10	6884	Nagamallesh	ESR	WEL	MA	250	14:00	1	353	On Ac.	250
08-Aug-10	6:11	6885	Nagaraju	ESR	WEL	MA	250	14:00	1	353	On Ac.	250
08-Aug-10	6:12	6886	Srikanth	ESR	WEL	MH	150	14:00	1	353	On Ac.	150
08-Aug-10	6:15	6570	Basanti	KUM	CIV	FI	130	14:00	1	342	Job Work	130
08-Aug-10	6:15	6569	Kumba	KUM	CIV	MA	275	14:00	1	342	Job Work	275
08-Aug-10	10:00	6391	Bramachary	DYC	CAR	MA	250	17:00	1	352	On Ac.	250
08-Aug-10	10:00	6272	n dasaratha	DYC	CAR	MA	250	17:00	1	352	On Ac.	250
08-Aug-10	10:01	6466	Narasimha Ch	DYC	CAR	MA	250	17:00	1	352	On Ac.	250
08-Aug-10	10:02	6182	d yoganand	DYC	CAR	MA	250	17:00	1	353	On Ac.	250
08-Aug-10	10:05	6887	nagraj	ESR	WEL	MII	150	17:00	1	WSHP	On Ac.	150
08-Aug-10	10:05	6942	Nuresh	ESR	WEL	MA	250	17:00	1	WSHP	On Ac.	250
08-Aug-10	10:06	6943	Venkat	ESR	WEL	MA	250	17:00	1	WSHP	On Ac.	250
08-Aug-10	10:07	6944	Venkat	ESR	WEL	MH	150	17:00	1	WSHP	On Ac.	150
08-Aug-10	10:07	6945	Shiva	ESR	WEL	MII	150	17:00	1	WSHP	On Ac.	150

21/8/10  
22/8/10

**CHECKED**

Quantity	Quality
By: <i>guy</i>	Date: 12.08.10

MEHTA & MODI HOMES  
PHASE: 01

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

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

**CHECKED**  
Admin. Officer Audit  
Date: *12/08/10* Sig: *[Signature]*

*[Handwritten Signature]*

Total 1315 Amount. Total 18

SOB III - Detailed Attendance Report

From Date: 07-Aug-1 To Date: 7/8/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Aug-10	6:00	6231	shiva	CHA	CEN	MA	200	18:00	1.5	344	On Ac.	300
07-Aug-10	6:00	6232	bhimesh	CHA	CEN	MA	200	18:00	1.5	344	On Ac.	300
07-Aug-10	6:00	6230	ram	CHA	CEN	MA	200	18:00	1.5	344	On Ac.	300
07-Aug-10	6:01	6235	shyam kumar	CHA	CEN	MH	150	18:00	1.5	344	On Ac.	225
07-Aug-10	6:01	6236	venkanna	CHA	CEN	MH	150	18:00	1.5	344	On Ac.	225
07-Aug-10	8:00	6920	ganajal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
07-Aug-10	8:00	6918	Rajesh	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
07-Aug-10	8:00	6919	sukulram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
07-Aug-10	8:01	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
07-Aug-10	8:01	6922	Rakesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
07-Aug-10	8:02	6923	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
07-Aug-10	8:02	6924	Mangul	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
07-Aug-10	8:02	6925	balaji	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
07-Aug-10	8:03	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
07-Aug-10	8:03	6926	Garesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
07-Aug-10	8:03	6931	kamlash	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
07-Aug-10	8:04	6947	Mohan Lal	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
07-Aug-10	8:04	6938	santosh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
07-Aug-10	8:30	6837	sandhura	SHR	CIV	FH	130	18:00	1	358	On Ac.	130
07-Aug-10	8:30	6905	Devraj	SHR	CIV	MA	275	18:00	1	358	On Ac.	275
07-Aug-10	8:30	6834	Uman	SHR	CIV	PH	130	18:00	1	306	On Ac.	130
07-Aug-10	8:31	6833	Bhimesh	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
07-Aug-10	8:31	6874	Dal singh	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
07-Aug-10	8:32	6875	Rudha Lal	SHR	CIV	MH	150	18:00	1	306	On Ac.	150
07-Aug-10	8:32	6877	Aurika bai	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
07-Aug-10	8:33	6843	Vishal	SHR	CIV	MH	150	18:00	1	310	On Ac.	150
07-Aug-10	8:33	6842	Rajkumar	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
07-Aug-10	8:34	6854	Channu rao	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
07-Aug-10	8:34	6867	Saku bai	SHR	CIV	FH	130	18:00	1	312	On Ac.	130
07-Aug-10	8:34	6909	Ramesh	SHR	CIV	MA	275	18:00	1	312	On Ac.	275
07-Aug-10	8:34	6906	Ram	SHR	CIV	MH	150	18:00	1	312	On Ac.	150
07-Aug-10	8:35	6836	Ramkumar	SHR	CIV	MA	275	18:00	1	312	On Ac.	275
07-Aug-10	8:46	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	359	On Ac.	130
07-Aug-10	8:46	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	359	On Ac.	300
07-Aug-10	8:47	6570	Dasanti	KUM	CIV	PH	130	18:00	1	324	Job Work	130
07-Aug-10	8:47	6569	Kamba	KUM	CIV	MA	275	18:00	1	324	Job Work	275
07-Aug-10	8:49	6949	Madhuv	MHD	CIV	HM	300	18:00	1	324	Dept.	300
07-Aug-10	8:49	6950	Sailaja	MHD	CIV	FH	130	18:00	1	324	Dept.	130
07-Aug-10	9:00	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
07-Aug-10	9:00	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
07-Aug-10	9:00	6432	Kattalanma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
07-Aug-10	9:00	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
07-Aug-10	9:01	6658	K Venkatesh	TVS	CIV	MA	275	18:00	1	00D	On Ac.	275
07-Aug-10	9:01	6679	Ganapathi	TVS	CIV	MA	275	18:00	1	00D	On Ac.	275

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**CHECKED**  
 Admin. Officer  
 Date: 29/8/10 Sig: [Signature]

13 August, 2010

Page 1 of 3

**CHECKED**  
 Quantity: [ ] Quality: [ ]  
 By: [Signature] Date: 12.08.10  
**MEHTA & MODI HOMES**  
 PHASE - III

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

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

[Signature]

Date	In	ID	Name	Cont	Type	Still	Wage	Out	Attn	Block	Payment	Amount
07-Aug-10	9:01	6689	A Luxmi	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
07-Aug-10	9:02	6681	Mallesh	TVS	CIV	MA	275	18:00	1	312	Dept.	275
07-Aug-10	9:02	6691	Kumari	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
07-Aug-10	9:02	6650	T Venkatesh	TVS	CIV	LEM	300	18:00	1	200D	On Ac.	300
07-Aug-10	9:03	6683	Slyann	TVS	CIV	MII	150	18:00	1	312	Dept.	150
07-Aug-10	9:04	6180	d kumari	BPD	CIV	FH	130	18:00	1	P IV	Job Work	130
07-Aug-10	9:04	6175	p ganesh	BPD	CIV	MA	275	18:00	1	P IV	Job Work	275
07-Aug-10	9:04	6695	T Luxmi	BPD	CIV	FH	130	18:00	1	P IV	Job Work	130
07-Aug-10	9:05	6805	Purbathi	BPD	CIV	FH	130	18:00	1	P IV	Job Work	130
07-Aug-10	9:05	6806	Manoj	BPD	CIV	MA	275	18:00	1	P IV	Job Work	275
07-Aug-10	9:06	6174	p gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300
07-Aug-10	9:06	6179	p kavitha	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
07-Aug-10	9:06	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	P IV	Job Work	275
07-Aug-10	9:07	6756	Manjula	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
07-Aug-10	9:07	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
07-Aug-10	9:08	6054	bimal	SGV	CIV	MA	275	18:00	1	P IV	Job Work	275
07-Aug-10	9:08	6807	Nigiri	SGV	CIV	MA	275	18:00	1	P IV	Job Work	275
07-Aug-10	9:09	6060	rena	SGV	CIV	FH	130	18:00	1	P IV	Job Work	130
07-Aug-10	9:09	6061	padma	SGV	CIV	FH	130	18:00	1	P IV	Job Work	130
07-Aug-10	9:10	6810	Laxmi	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
07-Aug-10	9:10	6059	chandrastama	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
07-Aug-10	9:10	6048	s govindh	SGV	CIV	HM	300	18:00	1	308	On Ac.	300
07-Aug-10	9:11	6948	Krishna	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
07-Aug-10	9:12	6801	MD anif	MAL	CEN	MA	200	18:00	1	379	On Ac.	200
07-Aug-10	9:12	6218	bhargav	MAL	CEN	MA	200	18:00	1	379	On Ac.	200
07-Aug-10	9:13	6219	ganganna	MAL	CEN	MA	200	18:00	1	379	On Ac.	200
07-Aug-10	9:13	6220	karmalab	MAL	CEN	MH	150	18:00	1	379	On Ac.	150
07-Aug-10	9:13	6216	mallesh	MAL	CEN	HM	300	18:00	1	379	On Ac.	300
07-Aug-10	9:14	6217	ram	MAL	CEN	MII	150	18:00	1	379	On Ac.	150
07-Aug-10	9:15	6234	md maqbbool	CHA	CEN	MH	150	18:00	1	306	On Ac.	150
07-Aug-10	9:15	6233	md arif	CHA	CEN	MA	200	18:00	1	306	On Ac.	200
07-Aug-10	9:16	6785	Venkanna	CHA	CEN	MH	150	18:00	1	306	On Ac.	150
07-Aug-10	9:16	6786	Saraswathi	CHA	CEN	FH	130	18:00	1	306	On Ac.	130
07-Aug-10	9:16	6787	Bemanna	CHA	CEN	MH	150	18:00	1	306	On Ac.	150
07-Aug-10	9:17	6721	Nagamani	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
07-Aug-10	9:17	6422	Pullama	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
07-Aug-10	9:18	6898	Maugilal	MAN	EAR	MII	160	18:00	1	372	On Ac.	160
07-Aug-10	9:18	6899	Salki	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
07-Aug-10	9:19	6072	kamalamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
07-Aug-10	9:19	6484	Kanthi	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
07-Aug-10	9:19	6485	kishtu	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
07-Aug-10	9:19	6071	srina	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
07-Aug-10	9:20	6098	nagamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
07-Aug-10	9:20	6294	kuzumiah	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
07-Aug-10	9:20	6879	Lalitha	MAN	EAR	MH	160	18:00	1	372	On Ac.	160

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

13 August, 2010  
**CHECKED**  
 Quantity: \_\_\_\_\_  
 Date: 12.08.10  
 MEHTA & MODI HOMES

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

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

*[Handwritten Signature]*

Date	In	ID	Name	Cont	Type	Stall	Wage	Out	Attn	Block	Payment	Amount
07-Aug-10	9:20	6410	Narayana	MAN	EAR	MH	160	18:00	✓	372	On Ac.	160
07-Aug-10	9:21	6720	Aruna	MAN	EAR	FII	140	18:00	✓	P II	Job Work	140
07-Aug-10	9:21	6719	Sailu	MAN	EAR	MH	160	18:00	✓	P II	Job Work	160
07-Aug-10	9:22	6498	Danaruma	MAN	EAR	FII	140	18:00	✓	P II	Job Work	140
07-Aug-10	9:22	6480	BIMMA	MAN	EAR	MH	160	18:00	✓	P II	Job Work	160
07-Aug-10	9:22	6723	Kurmaiah	MAN	EAR	MII	160	18:00	✓	P II	Job Work	160
07-Aug-10	9:23	6431	chinnamma	MAN	EAR	FH	140	18:00	✓	P II	Job Work	140
07-Aug-10	9:40	6320	Madana Chury	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
07-Aug-10	9:40	6182	d.yoganand	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
07-Aug-10	9:41	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
07-Aug-10	9:42	6209	sanjay	JYR	PAI	MEI	150	18:00	✓	319	On Ac.	150
07-Aug-10	9:42	6208	gyothiram	JYR	PAI	HM	300	18:00	✓	319	On Ac.	300
07-Aug-10	9:43	6292	ekantha	JYR	PAI	MA	225	18:00	✓	319	On Ac.	225
07-Aug-10	9:46	6139	durga prasad	VER	ELE	MA	250	18:00	✓	312	On Ac.	250
07-Aug-10	9:46	6141	raj	VER	ELE	MA	250	18:00	✓	312	On Ac.	250
07-Aug-10	9:47	6660	P Vecresh	VER	ELE	HM	300	18:00	✓	312	On Ac.	300
07-Aug-10	9:50	6709	raja shekar	POC	ELE	MA	250	18:00	✓	200D	On Ac.	250
07-Aug-10	9:50	6119	ranjit	POC	ELE	MA	250	18:00	✓	200D	On Ac.	250
07-Aug-10	9:50	6629	Janardan	POC	ELE	MA	250	18:00	✓	200D	On Ac.	250
07-Aug-10	9:51	6508	K Ashok	YAD	PLU	MA	250	18:00	✓	355	On Ac.	250
07-Aug-10	9:52	6509	K Jeeva	YAD	PLU	MA	250	18:00	✓	355	On Ac.	250
07-Aug-10	9:53	6510	A Yadgiri	YAD	PLU	MH	150	18:00	✓	304	On Ac.	150
07-Aug-10	9:54	6578	Narasimha	YAD	PLU	MEI	150	18:00	✓	304	On Ac.	150
07-Aug-10	10:00	6515	SK Mohamad	MTF	PLU	MA	250	18:00	✓	352	On Ac.	250
07-Aug-10	10:01	6789	munna	MTF	PLU	MEI	150	18:00	✓	352	On Ac.	150
07-Aug-10	10:01	6895	Tanveer	MTF	PLU	MA	250	18:00	✓	352	On Ac.	250
07-Aug-10	10:02	6901	suresh	MTF	PLU	MA	250	18:00	✓	352	On Ac.	250
07-Aug-10	10:05	6891	Nisar	POC	ELE	MA	250	18:00	✓	310	On Ac.	250
07-Aug-10	10:06	6751	Attar ati	NSB	PAI	MA	225	18:00	✓	333	On Ac.	225
07-Aug-10	10:06	6752	Bilal	NSB	PAI	MH	150	18:00	✓	333	On Ac.	150
07-Aug-10	10:07	6753	Yadgiri	NSB	PAI	MA	225	18:00	✓	333	On Ac.	225
07-Aug-10	10:08	6883	Sampath Redd	ESR	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
07-Aug-10	10:08	6884	Nagamallesh	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
07-Aug-10	10:09	6885	Nagaraju	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
07-Aug-10	10:09	6886	Srikanth	ESR	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
07-Aug-10	10:10	6522	D Vijay	YAD	PLU	MA	250	18:00	✓	350	On Ac.	250
07-Aug-10	10:30	6758	V.laxman rao	LAX	PAI	JEM	300	18:00	✓	352	On Ac.	300
07-Aug-10	10:30	6759	Arvind	LAX	PAI	MA	225	18:00	✓	352	On Ac.	225
07-Aug-10	10:30	6760	Satyam	LAX	PAI	MA	225	18:00	✓	352	On Ac.	225
07-Aug-10	10:30	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	352	On Ac.	225

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**CHECKED**  
 Quantity \_\_\_\_\_ Quality \_\_\_\_\_  
 By EM Date 12-08-10  
**MEHTA & MODI HOMES**  
 PHASE 2010

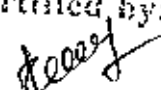
**CHECKED**  
 Certified by: [Signature] Admin. Officer  
 Certified by: [Signature] Project Manager/Engg.  
 Date: 12-08-10 Sig: \_\_\_\_\_  
 Asst. Admin. [Signature]  
**MEHTA & MODI HOMES**

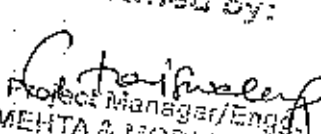
[Signature]

Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	12
Summary for 'Contractor Name' = Chandrakala (Centering) (10 detail		Sum	18
Contractor Name	D Yadanandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	20
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	24
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (10 de		Sum	24
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	8
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	25
Summary for 'Contractor Name' = D Yadgiri (Plumber) (12 detail rec		Sum	25
Contractor Name	Enugala Sampath Reddy (Welder)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	5
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	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	19
Summary for 'Contractor Name' = Enugala Sampath Reddy (Welder) (		Sum	24
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	10
Summary for 'Payment Type' = Dept. (13 detail records)		Sum	18
Payment Type	Job Work		

**CHECKED**  
 Admin. Officer Audit  
 Date: 09/09/2010 Sig: \_\_\_\_\_

09 September, 2010

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

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

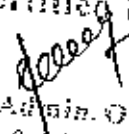


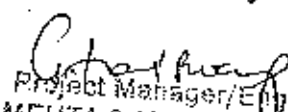
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	17
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	16
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	33
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	26
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	16
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	42
Summary for 'Contractor Name' = G.Manyam (Earth work) (35 detail)		Sum	93
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
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	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (21 detail records)		Sum	39
Summary for 'Contractor Name' = Govind sahu(Civil) (22 detail recor		Sum	40
Contractor Name	Jyothiram ( Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	27
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	32
Summary for 'Contractor Name' = Jyothiram ( Painter) (12 detail reco		Sum	32
Contractor Name	Kailash panday (Civil)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	4
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	6
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1


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

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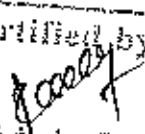
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Page 3 of 6  


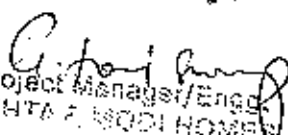


Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	31
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	29
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	61
Summary for 'Contractor Name' = Kailash panday (Civil) (13 detail re		Sum	67
Contractor Name	L.Narsaiah ( Tiles work)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	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' = L.Narsaiah ( Tiles work) (6 detail r		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
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
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Madhav (Civil) (14 detail records)		Sum	16
Contractor Name	Mustafa (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	20
Summary for 'Contractor Name' = Mustafa (Plumber) (10 detail recor		Sum	20
Contractor Name	Nasreen Bagum (Painting)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	13
Summary for 'Contractor Name' = Nasreen Bagum (Painting) (10 detail re		Sum	13

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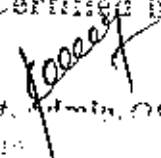
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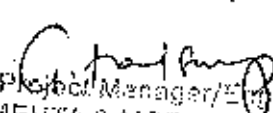
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Contractor Name	P Veeresh (Electrician)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	6
Summary for 'Contractor Name' = P Veeresh (Electrician) (4 detail re		Sum	6
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 (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	5
Summary for 'Contractor Name' = P.Bijay kumar (Plumber) (5 detail r		Sum	5
Contractor Name	S.Mohan (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	14
Summary for 'Contractor Name' = S.Mohan (Civil) (14 detail records)		Sum	14
Contractor Name	Satish brammachary(TIL)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	10
Summary for 'Contractor Name' = Satish brammachary(TIL) (10 detai		Sum	10
Contractor Name	shafeeq ( Polishing)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (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' = shafeeq ( Polishing) (3 detail recor		Sum	5
Contractor Name	Shaik Malboob (Welding)		

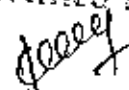
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Payment Type	On Ac.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	1
Summary for 'Contractor Name' = Shaik Mahboob (Welding) (1 detail		Sum	1
Contractor Name	Sinhachalam (Hacking)		
Payment Type	On Ac.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Sinhachalam (Hacking) (2 detail re		Sum	2
Contractor Name	T.Venkatesh(civil)		
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 (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	7
Summary for 'Contractor Name' = T.Venkatesh(civil) (5 detail records)		Sum	7
Contractor Name	V.Lakshmana Rao (Painter)		
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 (6 detail records)		Sum	34
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	34
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (7 deta		Sum	36
		Grand Total	534

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SOB III - Attendance Payment Summary Report From: 3/9/10 To: 9/9/10

**Contractor Name** AK Pradhan (Plumber)

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (4 detail records) **Sum** 1000 ✓  
 Summary for 'Contractor Name' = AK Pradhan (Plumber) (4 detail records) **Sum** 1000

**Contractor Name** B Pochaiiah (Electrician)

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (32 detail records) **Sum** 7100 ✓  
 Summary for 'Contractor Name' = B Pochaiiah (Electrician) (32 detail records) **Sum** 7100

**Contractor Name** Biro parida (Civil)

**Payment Type** Dept.  
 Summary for 'Payment Type' = Dept. (28 detail records) **Sum** 5770 ✓  
**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (6 detail records) **Sum** 1265 ✓  
 Summary for 'Contractor Name' = Biro parida (Civil) (34 detail records) **Sum** 7035

**Contractor Name** Chandrakala (Centering)

**Payment Type** Dept.  
 Summary for 'Payment Type' = Dept. (6 detail records) **Sum** 1200 ✓  
**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (12 detail records) **Sum** 2300 ✓  
 Summary for 'Contractor Name' = Chandrakala (Centering) (18 detail records) **Sum** 3500

**Contractor Name** D Yadanandam (Carpenter)

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (24 detail records) **Sum** 6200 ✓  
 Summary for 'Contractor Name' = D Yadanandam (Carpenter) (24 detail records) **Sum** 6200

**Contractor Name** D Yadgiri (Plumber)

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (25 detail records) **Sum** 5450 ✓  
 Summary for 'Contractor Name' = D Yadgiri (Plumber) (25 detail records) **Sum** 5450

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

**Payment Type** Job Work  
 Summary for 'Payment Type' = Job Work (5 detail records) **Sum** 950  
**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (19 detail records) **Sum** 4500 ✓  
 Summary for 'Contractor Name' = Enugala Sampath Reddy (Welder) (24 detail records) **Sum** 4500

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

**Payment Type** Dept.

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Summary for 'Payment Type' = Dept. (18 detail records) Sum 2720 ✓  
**Payment Type** Job Work  
 Summary for 'Payment Type' = Job Work (33 detail records) Sum 4940 4000 ✓  
**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (42 detail records) Sum 6200 ✓  
 Summary for 'Contractor Name' = G.Manayam (Earth work) (93 detail records) Sum 13860

Contractor Name Govind sahu(Civil)

**Payment Type** Dept.  
 Summary for 'Payment Type' = Dept. (1 detail records) Sum 275  
**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (39 detail records) Sum 8035 ✓  
 Summary for 'Contractor Name' = Govind sahu(Civil) (40 detail records) Sum 8310

Contractor Name Jyothiram ( Painter)

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (32 detail records) Sum 7575 ✓  
 Summary for 'Contractor Name' = Jyothiram ( Painter) (32 detail records) Sum 7575

Contractor Name Kailash panday (Civil)

**Payment Type** Job Work  
 Summary for 'Payment Type' = Job Work (6 detail records) Sum 1150 1984 ✓  
**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (61 detail records) Sum 13175 ✓  
 Summary for 'Contractor Name' = Kailash panday (Civil) (67 detail records) Sum 14325

Contractor Name L.Narsaiah ( Tiles work)

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (6 detail records) Sum 1425 ✓  
 Summary for 'Contractor Name' = L.Narsaiah ( Tiles work) (6 detail records) Sum 1425

Contractor Name Madhav (Civil)

**Payment Type** Dept.  
 Summary for 'Payment Type' = Dept. (12 detail records) Sum 3010 ✓  
**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (2 detail records) Sum 430 ✓  
 Summary for 'Contractor Name' = Madhav (Civil) (14 detail records) Sum 3440

Contractor Name Mustafa (Plumber)

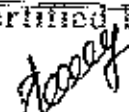
**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (20 detail records) Sum 4200 ✓  
 Summary for 'Contractor Name' = Mustafa (Plumber) (20 detail records) Sum 4200

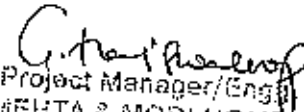
Contractor Name Nasreen Bagum (Painting)

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (13 detail records) Sum 3075 ✓  
 Summary for 'Contractor Name' = Nasreen Bagum (Painting) (13 detail records) Sum 3075 ✓

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Summary for 'Contractor Name' = Nasreen Bagum (Painting) (13 detail recor Sum

3075

Contractor Name P. Veeresh (Electrician)

Payment Type On Ac.

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

Summary for 'Contractor Name' = P. Veeresh (Electrician) (6 detail records)

Sum  
Sum

1550  
1550

Contractor Name P. Bijay kumar (Plumber)

Payment Type On Ac.

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

Summary for 'Contractor Name' = P. Bijay kumar (Plumber) (5 detail records)

Sum  
Sum

1250  
1250

Contractor Name S. Mohan (Civil)

Payment Type On Ac.

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

Summary for 'Contractor Name' = S. Mohan (Civil) (14 detail records)

Sum  
Sum

3130  
3130

Contractor Name Satish brammachary (TIL)

Payment Type On Ac.

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

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

Sum  
Sum

3000  
3000

Contractor Name shafeeq (Polishing)

Payment Type On Ac.

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

Summary for 'Contractor Name' = shafeeq ( Polishing) (5 detail records)

Sum  
Sum

1200  
1200

Contractor Name Shaik Mahboob (Welding)

Payment Type On Ac.

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

Summary for 'Contractor Name' = Shaik Mahboob (Welding) (1 detail recor

Sum  
Sum

150  
150

Contractor Name Simhachalam (Hacking)

Payment Type On Ac.

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

Summary for 'Contractor Name' = Simhachalam (Hacking) (2 detail records)

Sum  
Sum

300  
300

Contractor Name T. Venkatesh(civil)

Payment Type On Ac.

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

Summary for 'Contractor Name' = T. Venkatesh(civil) (7 detail records)

Sum  
Sum

1675  
1675

Contractor Name V. Lakshmana Rao (Painter)

Payment Type Job Work

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

Payment Type On Ac.

Sum

450

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

Sum

7650

Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (36 detail rec

Sum

8100

Grand Total

112300

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**SOB III - Hire Charges Detailed Report**

From: 3/9/10

To: 9/9/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
<del>852</del>	<del>03-Sep-10</del>	<del>T.Durgaiiah</del>	<del>Tractor</del>	<del>AP21V3872</del>	<del>10:27</del>	<del>10:57</del>	<del>Debris</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>853</del>	<del>03-Sep-10</del>	<del>T.Durgaiiah</del>	<del>Tractor</del>	<del>AP21V3872</del>	<del>14:55</del>	<del>15:40</del>	<del>Fine Sand</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>854</del>	<del>05-Sep-10</del>	<del>T.Durgaiiah</del>	<del>Tractor</del>	<del>AP21V3872</del>	<del>10:04</del>	<del>15:41</del>	<del>Fine Sand</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>855</del>	<del>03-Sep-10</del>	<del>T.Durgaiiah</del>	<del>Tractor</del>	<del>AP21V3872</del>	<del>17:32</del>	<del>17:50</del>	<del>Roof Tiles</del>	<del>0.5</del>	<del>170</del>	<del>per trip</del>	<del>85</del>
<del>856</del>	<del>04-Sep-10</del>	<del>T.Durgaiiah</del>	<del>Tractor</del>	<del>AP21V3872</del>	<del>9:55</del>	<del>9:59</del>	<del>Fine Sand</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>857</del>	<del>04-Sep-10</del>	<del>T.Durgaiiah</del>	<del>Tractor</del>	<del>AP21V3872</del>	<del>10:26</del>	<del>10:36</del>	<del>Debris</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>858</del>	<del>04-Sep-10</del>	<del>T.Durgaiiah</del>	<del>Tractor</del>	<del>AP21V3872</del>	<del>11:14</del>	<del>11:29</del>	<del>Debris</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>859</del>	<del>04-Sep-10</del>	<del>T.Durgaiiah</del>	<del>Tractor</del>	<del>AP21V3872</del>	<del>13:08</del>	<del>13:22</del>	<del>Debris</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>860</del>	<del>06-Sep-10</del>	<del>T.Durgaiiah</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>11:08</del>	<del>12:01</del>	<del>debris</del>	<del>1</del>	<del>170</del>	<del>Per tr</del>	<del>170</del>
<del>861</del>	<del>07-Sep-10</del>	<del>T.Durgaiiah</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>11:34</del>	<del>11:54</del>	<del>Red Bricks</del>	<del>1</del>	<del>170</del>	<del>Per hr</del>	<del>170</del>
<del>862</del>	<del>08-Sep-10</del>	<del>T.Durgaiiah</del>	<del>Tractor</del>	<del>AP21V3872</del>	<del>9:39</del>	<del>10:07</del>	<del>Stone Dust</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>863</del>	<del>08-Sep-10</del>	<del>T.Durgaiiah</del>	<del>Tractor</del>	<del>AP21V3872</del>	<del>12:37</del>	<del>12:50</del>	<del>Ladder</del>	<del>1</del>	<del>510</del>	<del>per trip</del>	<del>510</del>
<del>864</del>	<del>08-Sep-10</del>	<del>T.Durgaiiah</del>	<del>Tractor</del>	<del>AP21V3872</del>	<del>14:07</del>	<del>14:31</del>	<del>Red Bricks</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>865</del>	<del>08-Sep-10</del>	<del>T.Durgaiiah</del>	<del>Tractor</del>	<del>AP21V3872</del>	<del>16:30</del>	<del>17:00</del>	<del>Debris</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>866</del>	<del>09-Sep-10</del>	<del>T.Durgaiiah</del>	<del>Tractor</del>	<del>AP21V3872</del>	<del>10:24</del>	<del>10:43</del>	<del>Debris</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>867</del>	<del>09-Sep-10</del>	<del>Simhachalam</del>	<del>Bracker</del>	<del>10:30</del>	<del>13:00</del>	<del>Equip-chipping</del>	<del>2.5</del>	<del>180</del>	<del>Per tr</del>	<del>375</del>	
<del>868</del>	<del>09-Sep-10</del>	<del>Simhachalam</del>	<del>Bracker</del>	<del>15:30</del>	<del>17:00</del>	<del>Equip chipping</del>	<del>1.5</del>	<del>150</del>	<del>Per hr</del>	<del>225</del>	

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

Certified by:  
 Project Manager/ENS  
 MEHTA & MODI HOMES

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

**CHECKED**  
 Quantity Quality  
 By: *JW* Date: 10.09.10  
 MEHTA & MODI HOMES  
 PHASE - III

*JW*



**SOB III - Cement Register Report**

From: 3/9/10

To: 9/9/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
834	03-Sep-10	10:20	Plastering	PPC	359	2	Security
835	03-Sep-10	10:20	Plastering	PPC	358	10	Security
836	03-Sep-10	10:20	Roofing Tiles	PPC	310	4	Security
837	03-Sep-10	10:30	Water Proofing	PPC	313	20	Security
838	03-Sep-10	11:20	Plastering	PPC	306	5	Security
839	03-Sep-10	11:40	Columns	PPC	Part IV	7	Security
840	03-Sep-10	15:55	Plastering	PPC	phase VII	15	Security
841	04-Sep-10	10:15	Plastering	PPC	Part I	3	Security
842	04-Sep-10	10:15	Roofing Tiles	PPC	310	2	Security
843	04-Sep-10	10:20	Plastering	PPC	325	1	Security
844	04-Sep-10	10:20	Plastering	PPC	358	18	Security
845	04-Sep-10	10:30	Staircase	PPC	323	1	Security
846	04-Sep-10	12:30	Plastering	PPC	phase VII	15	Security
847	04-Sep-10	16:15	Plastering	PPC	358	10	Security
848	06-Sep-10	9:00	Flooring	PPC	308	16	Security
849	06-Sep-10	9:15	Plastering	PPC	200D	3	Security
850	06-Sep-10	10:10	Marble Work	PPC	308	2	Security
851	06-Sep-10	10:25	Flooring	PPC	308	4	Security
852	06-Sep-10	10:30	Plastering	PPC	364	12	Security
853	06-Sep-10	15:25	Tiles Work	PPC	308	2	Security
854	07-Sep-10	10:10	Tiles Work	PPC	331	1	Security
855	07-Sep-10	10:10	Plastering	PPC	308	1	Security
856	07-Sep-10	10:15	Plastering	PPC	308	1	Security
857	07-Sep-10	10:15	Plastering	PPC	325	1	Security
858	07-Sep-10	10:15	Plastering	PPC	306	5	Security
859	07-Sep-10	10:15	Minor works	PPC	310	2	Security
860	07-Sep-10	11:15	Plastering	PPC	phase VII	12	Security
861	08-Sep-10	10:20	Brick Work	PPC	Part IV	7	Security
862	08-Sep-10	10:20	Plastering	PPC	306	5	Security
863	08-Sep-10	14:30	Plastering	PPC	364	5	Security
864	08-Sep-10	14:35	Brick Work	PPC	Part IV	2	Security
865	09-Sep-10	10:15	Tiles Work	PPC	308	1	Security
866	09-Sep-10	10:20	Plastering	PPC	364	10	Security
867	09-Sep-10	10:25	Plastering	PPC	306	5	Security
868	09-Sep-10	10:25	Brick Work	PPC	Part IV	2	Security
869	09-Sep-10	10:30	Plastering	PPC	phase VII	15	Security
870	09-Sep-10	12:20	Tiles Work	PPC	312	1	Security
871	09-Sep-10	17:45	Rampally	PPC	Rampally	20	Security

10 September, 2010

**CHECKED**

Quantity:	Quality:
By: <i>Jay</i>	Date: 16.09.10
<b>MEHTA &amp; MODI HOMES</b>	
PHASE - III	

Certified by:

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

Page 1 of 1

Certified by:

*G. J. ...*  
Project Manager/In-charge  
Mehta & Modi Homes

**CHECKED**

Admin Officer Audit

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

**SOB III - Cement Register Balance Repo** Date: 9/9/10

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 (2214 detail records)  
 Sum -90  
 Grand Total -90

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

**CHECKED**  
 By: *[Signature]* Date: 10.09.10  
**MEHTA & MODI HOMES**  
 PHASE III

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

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

*[Handwritten Signature]*

**SOB III - Hire Charges Payment Report**

From: 3/9/10

To: 9/9/10

Equipment Owner Simhachalam

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
09-Sep-10	Bracker		1.5	150	Per hr	225
09-Sep-10	Bracker		2.5	150	Per hr	375
Summary for 'Vehicle Owner' = Simhachalam (2 detail record)			Sum	4		600

Equipment Owner T.Durgaiyah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
03-Sep-10	Tractor	AP21V3872	1	170	per trip	170
03-Sep-10	Tractor	AP21V3872	1	170	per trip	170
03-Sep-10	Tractor	AP21V3872	0.5	170	per trip	85
03-Sep-10	Tractor	AP21V3872	1	170	per trip	170
04-Sep-10	Tractor	AP21V3872	1	170	per trip	170
04-Sep-10	Tractor	AP21V3872	1	170	per trip	170
04-Sep-10	Tractor	AP21V3872	1	170	per trip	170
04-Sep-10	Tractor	AP21V3872	1	170	per trip	170
06-Sep-10	Tractor	AP 21 V 3872	1	170	Per hr	170
07-Sep-10	Tractor	AP 21 V 3872	1	170	Per hr	170
08-Sep-10	Tractor	AP21V3872	1	510	per trip	510
08-Sep-10	Tractor	AP21V3872	1	170	per trip	170
08-Sep-10	Tractor	AP21V3872	1	170	per trip	170
08-Sep-10	Tractor	AP21V3872	1	170	per trip	170
09-Sep-10	Tractor	AP21V3872	1	170	per trip	170
Summary for 'Vehicle Owner' = T.Durgaiyah (15 detail record)			Sum	14.5		2805

Grand Total

18.5

3405

*[Handwritten Signature]*

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

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

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

SOB III - Building Material Payment Report

From: 3/9/10

To: 9/9/10

Supplier *Janga Reddy*

Material Type Water Tanker in lts

Date	Time	Quantity	Vehicle No	Rate	Amount
08-Sep-10	10:23	5000	AP 29 V 3981	0.05	250
08-Sep-10	11:15	5000	AP 29 V 3042	0.05	250
08-Sep-10	12:05	5000	AP 29 V 3981	0.05	250

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

Sum 15000 750

Summary for 'Supplier' = Janga Reddy (3 detail records)

Sum 15000 750

Supplier *Veerabhadra Swamy*

Material Type 40 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
06-Sep-10	13:47	200	AP 15 U 4191	12.32	2464

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

Sum 200 2464

Material Type Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
09-Sep-10	11:25	600	AP 29 V 0966	11.752	7051.2

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

Sum 600 7051.2

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

Sum 800 9515.2

Grand Total 15800 10265.2

*AW*

**CHECKED**  
 Admin Officer Audit  
 Date: 20/10/10 Sig: .....

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

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

**SOB III - Building Material Rates Report**

Supplier Name **Janga Reddy**

Material Type	Rate
Water Tanker in ltr	0.05

Supplier Name **Veerabhadra Swamy**

Material Type	Rate
40 mm Metal in cft	12.32
Stone Dust in cft	11.752

*Missing Rao*

*JSW*

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

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

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

SOB III - Building Material Inward Detailed Report From: 3/9/10 To: 9/9/10

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
120	06-Sep-10	13:42	Veerabhadra Swamy	40 mm Metal in cft	200	AP 15 (F4191)	party	surya	2464
<del>121</del>	<del>08-Sep-10</del>	10:23	Janga Raddy	Water Tanker in its	<del>5000</del>	<del>AP 29 V 3981</del>	<del>party</del>	<del>surya</del>	<del>250</del>
122	08-Sep-10	11:15	Janga Raddy	Water Tanker in its	5000	AP 29 V 3042	party	surya	250
123	08-Sep-10	12:05	Janga Raddy	Water Tanker in its	<del>5000</del>	<del>AP 29 V 3981</del>	<del>party</del>	<del>surya</del>	<del>250</del>
124	09-Sep-10	11:25	Veerabhadra Swamy	Stone Dust in cft	600	AP 29 V 0966	party	surya	7051.2

*(Handwritten signature)*

**CHECKED**  
 Date: 10.09.10  
 MEHTA & MODI HOMES  
 PHASE - III

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

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

**CHECKED**  
 Add'l. Officer Audit  
 Date: 07/09/10  
 Sig.....

**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehra & Modi Homes

Name to the project: Silver Oak Bungalows Phase III

Prepaid on: 10.09.2010

From: 03.09.10

To: 09.09.10

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	
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	Vaccant	vaccant	0	0				0	
10	A10	B.Parido	Biro Parido	50	15		20		85	
11	A11	Ashish	SP Singh	50	15				65	
12	A12	Ganesh	Biro Parido	50	15				65	
13	A13	S.Mohan	S.mohan	50	15	30	20		145	
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	
19	A19	Vaccant	vaccant	0	0				0	
20	A20	Kalu	SP Singh	50	15				65	
21	A21	Darpan	SP Singh	50	15				65	
22	A22	Sanjeev	SP Singh	50	15				65	
23	A23	Jatan	SP Singh	50	15				65	
24	A24	Wasim	Mahabob	50	15		20		85	
<b>Total</b>									<b>1360</b>	

**CHECKED**

Quantity

Quality

Date: 16/9/10

Mehra & Modi Homes

Phase III

Certified by:

Certified by:

Total

1360

**CHECKED**

Admin Officer Audit

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

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

Asst. Admin. Officer  
Mehra & Modi Homes

Project Manager  
Mehra & Modi Homes

1360  
1360  
1360

**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on: 10.09.2010 From: 03.09.10 To: 09.09.10

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	Ajurn	S.Govind	50	15		20		85	
4	9/4	Bimal	S.Govind	50	15		20		85	
5	9/5	S.Govind	S.Govind	50	15		20	30	115	
6	9/6	Ramu	Mallesh	50	15		20		85	
7	9/7	Bhagavan	S.Govind	50	15				65	
8	9/8	Mahadev	Madhav	50	15		20		85	
9	9/9	shivaji	T Venkatesh	50	15				65	
10	9/10	Nilgiri	S.Govind	50	15				65	
11	9/11	Kurmalah	Manyam	50	15		20	30	115	
12	9/12	Srnu	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	Srnu	Manyam	50	15		20		85	
17	9/17	Raju	Manyam	50	15		20		85	
18	9/18	Ashok	T.Durgaiah	50	15		20		85	
19	9/19	Srnu	Manyam	50	15		20		85	

**CHECKED**

Quantity Quality

MEHTA & MODI HOMES  
PHASE IX

Certified by:

Asst. Admin. Officer  
Mehta & Modi Homes

Certified by:

Project Manager/Engg.  
MEHTA & MODI HOMES

**CHECKED**

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



20	9/20	Venkatesh	Manyam	50	15	20	85
21	9/21	P Venkatesh	Manyam	50	15	20	85
22	9/22	D Venkanna	Manyam	50	15	20	85
23	9/23	Sushila	Gpoi	50	15		85
24	9/24	Vishnu	Manyam	50	15	20	85
25	9/25	Ameer	mushtata	50	15	20	85
26	9/26	Mujahheed	shafeeq	50	15	20	85
27	9/27	Yaqoob	Manyam	50	15	20	85
28	9/28	Veera venkanna	Manyam	50	15	20	85
29	9/29	Stores	Manyam	50	15		85
30	9/30	Jaya	S Govind	50	15		85
31	9/31	A.Ashok raju	T.Venkatesh	50	15		85
32	9/32	Stores	Babu rao	50	15		85
33	9/33	Madhu	Manyam	50	15		85
34	9/34	Srinu	Manyam	50	15	20	85
35	9/35	Venkanna	Kishanraj	50	15	20	85
36	9/36	Satyam	Chandrakala	50	15		85
37	9/37	Store room	Chandrakala	50	15		85
38	9/38	Kumbha	Kumbha	50	15	20	85
			<b>Total</b>				<b>2995</b>

**CHECKED**

Quantity: \_\_\_\_\_  
 Date: 10/10/10  
 MEHTA & MODI HOMES  
 PHASE II

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

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

**CHECKED**  
 Acqun Officer Audit  
 Date: 10/10/10  
 Sig: \_\_\_\_\_

*[Handwritten notes and signatures]*  
 2995

LABOUR QUARTER - RENT DETAILS					
Name of the company: Mehta & Modi Homes					
Name of the project: Silver Oak Bungalows Phase IX					
Prepaid on	10.09.2010	From :03.09.10	To :09.09.10		
S.No.	Contractor's Name	Block Name	Number of Quarters	Amount	Remarks
1	Mallesh	A - Block, 9-Block	1	85	
2	Mohan	A - Block,	3	115	✓
4	Biro Parido	A - Block	4	320	✓
5	Manyam	,9-Block	17	1465	
6	S P Singh	A- Block	11	565	
7	Uttaiah	9 - block	1	85	
8	Babu Rao	9th- Block	1	65	
9	Gopi	9th- Block	1	65	
10	Kishan Raj	A- Block	1	150	
11	Musthafa	9th- Block	1	85	✓
12	Kumbha	A- Block,	1	85	
13	Govindh	,9-Block	7	545	✓
14	Shafeeq	9-Block	1	85	✓
15	Mahaboob	A- Block	1	85	
16	Chandrakala	9- block	2	130	✓
17	T.Venkatesh	A-Block	1	195	
18	P.Bijay kumar	A-Block	1	65	✓
19	Madhav	9-block	1	85	
20	T.Durgaiah	9- Block	1	85	
21	Shiv ram	E-Block	15	715	
<b>Total</b>				<b>5075</b>	

**CHECKED**

Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *[Signature]* Date: 10/9/10  
**MEHTA & MODI HOMES**  
 PHASE - III

Certified by:

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

Certified by:

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

**CHECKED**

Adm. Officer Audit  
 Date: \_\_\_\_\_ Sig: \_\_\_\_\_

**SOB III - Outward Report**

From: 3/9/10

To: 9/9/10

No	Date	Time	To Location	Item Category	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
230	03-Sep-10	15:50	G.W.E. Kowkur	Door Tee	4"	70 Nos.	2524		AP29TS077	Sushil	Sushil	Aravind
230	03-Sep-10	15:51	G.W.E. Kowkur	Door Bends	4"	10 Nos.	2524		AP29TS077	Sushil	Sushil	Aravind
230	03-Sep-10	15:52	G.W.E. Kowkur	plain tee	4"	50 Nos.	2524		AP29TS077	Sushil	Sushil	Aravind
230	03-Sep-10	15:53	G.W.E. Kowkur	Clip	3"	50 Nos.	2524		AP29TS077	Sushil	Sushil	Aravind
230	03-Sep-10	15:54	G.W.E. Kowkur	GI Pipes	1"x10"	20 Nos.	2524		AP29TS077	Sushil	Sushil	Aravind
230	03-Sep-10	15:55	G.W.E. Kowkur	Plain Bend	4"	6 Nos.	2524		AP29TS077	Sushil	Sushil	Aravind
230	03-Sep-10	15:56	G.W.E. Kowkur	Nubant trap	3"x4"	8 Nos.	2524		AP29TS077	Sushil	Sushil	Aravind
230	03-Sep-10	15:57	G.W.E. Kowkur	GI Elbow	1/2"	10 Nos.	2524		AP29TS077	Sushil	Sushil	Aravind
231	03-Sep-10	15:55	VSC Phase VII	Stone dust		15 Bags	2525		AP21V3872	Sushil	Sushil	Ashish
231	03-Sep-10	15:56	VSC Phase VII	PPC cement	50 Kgs	50 Ctn	2525		AP21V3872	Sushil	Sushil	Ashish
232	04-Sep-10	12:00	VSC Phase VII	Stone dust		15 Bags	2526		AP21V3872	Sushil	Sushil	Ashish
232	04-Sep-10	12:01	VSC Phase VII	PPC cement		50 Ctn	2527		AP21V3872	Sushil	Sushil	Ashish
233	07-Sep-10	10:20	VSC Phase VII	20mm metal		50 Ctn	2527		AP21V3872	Sushil	Sushil	Ashish
233	07-Sep-10	10:21	VSC Phase VII	Fine sand		50 Ctn	2527		AP21V3872	Sushil	Sushil	Ashish
233	07-Sep-10	10:22	VSC Phase VII	Tiles		12 Bags	2527		AP21V3872	Sushil	Sushil	Ashish
233	07-Sep-10	10:23	VSC Phase VII	PPC cement		100 Ctn	2527		AP21V3872	Sushil	Sushil	Ashish
233	07-Sep-10	10:24	VSC Phase VII	Stone dust		10 Bags	2527		AP21V3872	Sushil	Sushil	Ashish
233	07-Sep-10	10:25	VSC Phase VII	Adhesive set (CCP)	20Kgs	100 Ctn	2527		AP21V3872	Sushil	Sushil	Ashish
233	07-Sep-10	10:25	VSC Phase VII	Stone dust		150 Nos.	2527		AP21V3872	Sushil	Sushil	Ashish
233	07-Sep-10	10:25	VSC Phase VII	4" Hollow bricks		1 Nos.	2528		AP13X4686	Darpan	Selva Kumar	
235	08-Sep-10	15:00	gwc	GI Pipes	1"x7"	16 Length	2529		AP 28 U 849	Surya	Arvind	Arvind
235	08-Sep-10	15:00	gwc	GI Pipes	1"x5"	16 Length	2529		AP 28 U 849	Surya	Arvind	Arvind
235	08-Sep-10	15:00	gwc	GI Pipes	1"x8"	6 Length	2529		AP 28 U 849	Surya	Arvind	Arvind
235	08-Sep-10	15:00	gwc	GI Pipes	1"x10"	8 Length	2529		AP 28 U 849	Surya	Arvind	Arvind
236	08-Sep-10	15:00	VSC Phase VII	4" Hollow bricks		150 Nos.	2530		AP 21 V 387	Surya	T.J.Durgam	
237	09-Sep-10	17:45	MNM	PPC cement		20 Bags	2531		AP 05 A/B 38	Surya	Suresh	
238	09-Sep-10	17:45	VSC	ITC		15 Bags	2532		AP 21 V 387	Surya	Raju	
238	09-Sep-10	17:45	VSC	4" Hollow bricks		150 Nos.	2532		AP 21 V 387	Surya	Raju	
238	09-Sep-10	17:45	VSC	4" Hollow bricks		150 Nos.	2532		AP 21 V 387	Surya	Raju	

20 September, 2010

**CHECKED**

  
 Date: .....  
 Signature: .....  
 Audit

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
238	09-Sep-10	17:45	vsc	4	4" Hollow bricks		150	Nos	2532	AP 21 V 387	Surya	Rajin

**CHECKED**

Admin Officer Audit

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

SOB III - General Materials Inward Table Repor From: 03/09/10

To: 09/09/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
667	03-Sep-10	10:00	Shiva Sai Enterp		Welding rods		6	Pkt		153	AP2811583	Kudhat	Surya
668	03-Sep-10	10:01	Shiva Sai Enterp		Cutting wheel		4	Nos		1167	AP2811583	Kudhat	Surya
668	03-Sep-10	10:02	Shiva Sai Enterp		Grinding wheel		9	Nos		1167	AP2811583	Kudhat	Surya
669	03-Sep-10	12:00	Hari Hara Iron		Bamboo Brooons		100	Nos		8552	AP291996	Selva Kum	Surya
669	03-Sep-10	17:01	Hari Hara Iron		Cosmetur Brooons		23	Nos		8552	AP291996	Selva Kum	Surya
670	03-Sep-10	17:00	Shivvas Traders		Nails	2 1/2"	5	Kgs		8552	AP291996	Selva Kum	Surya
670	03-Sep-10	17:01	Shivvas Traders		Bathes	10	10	Nos		8552	AP291996	Selva Kum	Surya
670	03-Sep-10	17:02	Shivvas Traders		Bathes	10	10	Nos		8552	AP291996	Selva Kum	Surya
671	04-Sep-10	14:00	Lejinson Tile Sh		Ballice	10	10	Nos		1498	AP2811583	Kudhat	Surya
672	04-Sep-10	14:10	Sri Bahal Hardw		Falada	10	10	Nos		1498	AP2811583	Kudhat	Surya
673	04-Sep-10	15:00	K.G.N. Magde		Radiance body WR	13x16	70	Boxes		1498	AP2811583	Kudhat	Surya
674	04-Sep-10	17:00	Sri Rama Paints		Clinton	10	6	Nos		153	AP2811583	Kudhat	Surya
675	06-Sep-10	13:05	Bhagawati Sice		White cement	50 Kgs	2	Boxes		1167	AP2811583	Kudhat	Surya
676	06-Sep-10	13:06	Bhagawati Sice		White cement	50 Kgs	2	Boxes		1167	AP2811583	Kudhat	Surya
677	06-Sep-10	18:00	Pridal Sanitary		Galvvanite	20mm	8	Nos		1167	AP2811583	Kudhat	Surya
678	07-Sep-10	17:31	Raj Rajam Metal		Dispoortive Fittings	365-watts	10	Kgs		4837	AP13X468	Selva Kum	Surya
679	07-Sep-10	17:31	Raj Rajam Metal		Copper plates	4x3mm	8	Nos		44	AP13X468	Selva Kum	Surya
680	07-Sep-10	17:35	Vasanth Trading		Light Towler	50x50	1	Boxes		12420	AP13X468	Selva Kum	Surya
680	07-Sep-10	17:35	Vasanth Trading		Adhesive set (CCP Chem)	35x42	1	Boxes		215	AP13X468	Selva Kum	Surya
680	07-Sep-10	17:36	Vasanth Trading		Screws	25x6	100	Pcs		8874	AP13X468	Selva Kum	Surya
680	07-Sep-10	17:37	Vasanth Trading		Screws	38x8	100	Pcs		8874	AP13X468	Selva Kum	Surya
680	07-Sep-10	17:38	Vasanth Trading		Screws	30x8mm	280	Pcs		8874	AP13X468	Selva Kum	Surya
680	07-Sep-10	17:39	Vasanth Trading		Screws	35x8	300	Pcs		8874	AP13X468	Selva Kum	Surya
680	07-Sep-10	17:40	Vasanth Trading		Screws	50x10	100	Pcs		8874	AP13X468	Selva Kum	Surya
680	07-Sep-10	17:42	Vasanth Trading		Anchor-Bolt	35x42	10	Pcs		8874	AP13X468	Selva Kum	Surya
680	07-Sep-10	18:00	Yash Lights		Screws	35x42	100	Pcs		8874	AP13X468	Selva Kum	Surya
681	07-Sep-10	17:35	Shiva Sai Enterp		Anchor Bolt	35x42	10	Pcs		8874	AP13X468	Selva Kum	Surya
682	07-Sep-10	20:00	Shiva Sai Enterp		Grinding wheel	191	12	Kgs		182	AP13X468	Selva Kum	Surya
683	08-Sep-10	20:00	Shiva Sai Enterp		Welding rods	2	2	Nos		182	AP13X468	Selva Kum	Surya
683	08-Sep-10	20:01	Shiva Sai Enterp		Grinding wheel	2	2	Nos		182	AP13X468	Selva Kum	Surya
683	08-Sep-10	20:02	Shiva Sai Enterp		Grinding wheel	2	2	Nos		182	AP13X468	Selva Kum	Surya
684	08-Sep-10	10:30	Bafaji Enterprises		grinding wheel	40	1	Nos		1280	AP201209	Parv	Surya
685	08-Sep-10	11:00	Sri Balaji Hardw		grinding wheel	40	1	Nos		1280	AP201209	Parv	Surya
686	08-Sep-10	12:37	Paramount Rest		grinding wheel	40	1	Nos		1280	AP201209	Parv	Surya
687	08-Sep-10	14:30	Jasji Laxmi Hard		grinding wheel	40	1	Nos		1280	AP201209	Parv	Surya

AP201209  
 By Biko: Vigney  
 Date: 20/09/2010  
 Sig: [Signature]

**CHECKED**  
 By Biko: Vigney  
 Date: 20/09/2010  
 Sig: [Signature]



Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del By	Received b
702	09-Sep-10	17:36	Hari Hari Inn	2	Wash tiles mural	2"	25	Boxes		8324	AP13X468	Selva kum	Surya
703	09-Sep-10	17:40	Hari Hari Inn	1	Wash tiles mural	2"	27	Boxes		4840	AP13X468	Selva kum	Surya
704	09-Sep-10	17:41	Pratul Sanitary	2	Floor tiles cloudy stenna	12x12	7	Boxes		4843	AP13X468	Selva kum	Surya
704	09-Sep-10	17:42	Pratul Sanitary	3	Wash tiles renal grey	12x8"	15	Boxes		4845	AP13X468	Selva kum	Surya
704	09-Sep-10	17:43	Pratul Sanitary	4	Floor-tiles	12x12	3	Boxes		4843	AP13X468	Selva kum	Surya
705	09-Sep-10	17:40	Pratul Sanitary	1	HDPF Pipe	25mm	45	Mtrs		4849	AP13X468	Selva kum	Surya

785 - 09/09/10 - Prul

Wash tiles - 25mm - Wg. No.

Certified by:  
*[Signature]*  
 Asst. Admin. Officer  
 Pratul Sanitary

**CHECKED**  
*[Signature]*  
 Asst. Admin. Officer  
 Audit  
 Date: 09/09/10  
 Sig: [Signature]

Certified by:  
 Asst. Admin. Officer  
 Pratul Sanitary

**Attendance Payment Summary Report Phase I** From: 10/9

To: 16/9

**Contractor Name** D Yaganandam (Carpenter)

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (2 detail records)	<b>Sum</b>	380 ✓
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (2 detail rec	<b>Sum</b>	380

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

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (15 detail records)	<b>Sum</b>	2240 ✓
Summary for 'Contractor Name' = G.Manyam (Earth work) (15 detail recor	<b>Sum</b>	2240

**Contractor Name** Kumba (Civil)

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (8 detail records)	<b>Sum</b>	1720 ✓
Summary for 'Contractor Name' = Kumba (Civil) (8 detail records)	<b>Sum</b>	1720

**Contractor Name** V.Lakshmana Rao (Painter)

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (2 detail records)	<b>Sum</b>	440 ✓
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (2 detail reco	<b>Sum</b>	440
<b>Grand Total</b>		1780

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

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

**CHECKED**  
*[Signature]*  
Admin. Officer Audit  
Date 22/9 Sig.....



Detailed Attendance Report Phase I

From Date: 10-Sep-10

To Date: 16/9

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Sep-10	9:00	6484	Kanthe	MAN	EAR	FI	140	18:00	1	CA	Dept.	140
10-Sep-10	9:00	6485	kishta	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
10-Sep-10	9:10	6466	Narasimha Ch	DYC	CAR	MA	190	18:00	1	CA	Dept.	190
10-Sep-10	9:30	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
10-Sep-10	9:30	6669	B Prasad	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
10-Sep-10	9:30	6569	Kumba	KUM	CIV	HM	300	18:00	1	CA	Dept.	300
10-Sep-10	9:30	6570	Basanti	KUM	CIV	FH	130	18:00	1	CA	Dept.	130
13-Sep-10	9:10	6560	Kumba	KUM	CIV	HM	300	18:00	1	CA	Dept.	300
13-Sep-10	9:10	6570	Basanti	KUM	CIV	FH	130	18:00	1	CA	Dept.	130
13-Sep-10	9:30	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
13-Sep-10	9:30	6083	Saraswathi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
14-Sep-10	9:20	6083	Saraswathi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
14-Sep-10	9:20	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
14-Sep-10	9:30	6454	Leelabati	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
14-Sep-10	9:30	6065	rangaiah	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
14-Sep-10	9:30	6456	Kausalya	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
15-Sep-10	9:15	6569	Kumba	KUM	CIV	HM	300	18:00	1	CA	Dept.	300
15-Sep-10	9:15	6570	Basanti	KUM	CIV	FH	130	18:00	1	CA	Dept.	130
15-Sep-10	9:30	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
15-Sep-10	10:00	6456	Kausalya	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
16-Sep-10	9:15	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
16-Sep-10	9:15	6456	Kausalya	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
16-Sep-10	9:20	6569	Kumba	KUM	CIV	HM	300	18:00	1	CA	Dept.	300
16-Sep-10	9:20	6570	Basanti	KUM	CIV	FH	130	18:00	1	CA	Dept.	130
16-Sep-10	9:30	6762	G.Suresh	LAX	PAI	MA	220	18:00	1	CA	Job Work	220
16-Sep-10	9:30	6474	P. Viksha Patti	DYC	CAR	MA	190	18:00	1	CA	Dept.	190
16-Sep-10	9:30	6763	P.Ravi	LAX	PAI	MA	220	18:00	1	CA	Job Work	220

(7)  
(W)  
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Certified by:  
*[Signature]*  
Asst. Admia. Officer  
Mehta & Modi Homes

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

CHECKED  
Daily  
Date  
MEHTA & MODI HOMES  
PHASE - II

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

Attendance Value Detailed Report Phase I From Date: 10/9 To Date: 16/9

Contractor Name	D Yaganandam (Carpenter)	
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
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (2 det	Sum	2
Contractor Name	G.Manyam (Earth work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	8
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	7
Summary for 'Payment Type' = Dept. (10 detail records)	Sum	15
Summary for 'Contractor Name' = G.Manyam (Earth work) (10 detail	Sum	15
Contractor Name	Kumba (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' = Kumba (Civil) (8 detail records)	Sum	8
Contractor Name	V.Lakshmana Rao (Painter)	
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' = V.Lakshmana Rao (Painter) (1 deta	Sum	2
Grand Total		27

07  
04  
05  
04  
07  
27

Certified by:  
*[Signature]*  
Asst. Adm. Officer  
Mkhta & Modi Houses

Certified by:  
*[Signature]*  
Asst. Adm. Officer

**CHECKED**  
Admin. Officer Audit  
Date: 10/9 Sig: *[Signature]*

VSC - Hire Charges Payment Report From: 10/9/10

To: 16/9/10

Equipment Owner T.Durgaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
10-Sep-10	Tractor	AP 21 V 3872	1	170	Per trip	170
10-Sep-10	Tractor	AP 21 V3 872	1	170	Per trip	170
Summary for 'Vehicle Owner' = T.Durgaiah (2 detail records)				Sum	2	340

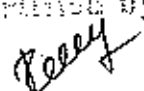
Equipment Owner Uttaiiah

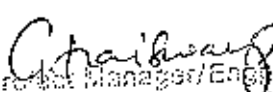
Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
13-Sep-10	Tractor	AP 21 U 6822	1	170	Per trip	170
14-Sep-10	Tractor	AP 21 U 6822	1	170	Per trip	170
14-Sep-10	Tractor	AP 21 U 6822	1	170	Per trip	170
14-Sep-10	Tractor	AP 21 U 6822	1	170	Per trip	170
15-Sep-10	Tractor	AP 21 U 6822	1	170	Per trip	170
15-Sep-10	Tractor	AP 21 U 6822	1	170	Per trip	170
15-Sep-10	Tractor	AP 21 U 6822	1	700	Per trip	700
16-Sep-10	Tractor	AP 21 U 6822	1	170	Per trip	170
16-Sep-10	Tractor	AP 21 U 6822	1	170	Per trip	170
Summary for 'Vehicle Owner' = Uttaiiah (9 detail records)				Sum	9	2060

Grand Total

11

2400

Certified by:  
  
 Asst. Admin. Officer  
 Vehs & Windy House

Certified by:  
  
 Project Manager/Eng.  
 MCHVA / MCHD / MCHM / MCHS

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

**VSC - Attendance Payment Summary Report**

From: 10/9/10

To: 16/9/10

**Contractor Name** AK Pradhan (Plumber)

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (2 detail records) **Sum** 300 ✓

Summary for 'Contractor Name' = AK Pradhan (Plumber) (2 detail records) **Sum** 300

**Contractor Name** D Yaganandam

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (2 detail records) **Sum** 400 ✓

Summary for 'Contractor Name' = D Yaganandam (2 detail records) **Sum** 400

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

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (15 detail records) **Sum** 2200 2100

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (16 detail records) **Sum** 2400 ✓

Summary for 'Contractor Name' = G.Manyam (Earth works) (31 detail recor) **Sum** 4600

**Contractor Name** Govind sahu(Civil)

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (31 detail records) **Sum** 6495 ✓

Summary for 'Contractor Name' = Govind sahu(Civil) (31 detail records) **Sum** 6495

**Contractor Name** Kumba (Civil)

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (2 detail records) **Sum** 430 600

Summary for 'Contractor Name' = Kumba (Civil) (2 detail records) **Sum** 430

**Contractor Name** L.Narsimha (Tiles)

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (4 detail records) **Sum** 950 ✓

Summary for 'Contractor Name' = L.Narsimha (Tiles) (4 detail records) **Sum** 950

**Contractor Name** Uttaiah (CEN)

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (2 detail records) **Sum** 350 ✓

Summary for 'Contractor Name' = Uttaiah (CEN) (2 detail records) **Sum** 350

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

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (2 detail records) **Sum** 450 ✓

Summary for 'Contractor Name' = V.Lakshman Rao (painter) (2 detail recor) **Sum** 450

**Grand Total** 13975

17 September, 2010

Certified by:  
*[Signature]*  
Asst. Admin. Officer  
Water & Sewerage

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

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



Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
<del>724</del>	<del>15-Sep-10</del>	<del>17:04</del>	<del>Shulban Enterpr</del>	<del>5</del>	<del>decalam sheet</del>	<del>6x8</del>	<del>1 Nos.</del>	<del>1 Nos.</del>		<del>13310</del>	<del>AP291996</del>	<del>Sriya Kum</del>	<del>Surya</del>
<del>724</del>	<del>15-Sep-10</del>	<del>17:05</del>	<del>Shulban Enterpr</del>	<del>6</del>	<del>decalam sheet</del>	<del>8x10</del>	<del>1 Nos.</del>	<del>1 Nos.</del>		<del>13310</del>	<del>AP292096</del>	<del>Sriya Kum</del>	<del>Surya</del>
<del>724</del>	<del>15-Sep-10</del>	<del>17:06</del>	<del>Shulban Enterpr</del>	<del>7</del>	<del>decalam sheet</del>	<del>10x12</del>	<del>1 Nos.</del>	<del>1 Nos.</del>		<del>13340</del>	<del>AP291996</del>	<del>Sriya Kum</del>	<del>Surya</del>
<del>725</del>	<del>16-Sep-10</del>	<del>17:05</del>	<del>Verna Media</del>	<del>1</del>	<del>MINA4 Hording</del>	<del>23x25mm</del>	<del>1 Nos.</del>	<del>1 Nos.</del>		<del>2302</del>	<del>By Auro</del>	<del>Vinay</del>	<del>Surya</del>
<del>726</del>	<del>16-Sep-10</del>	<del>17:05</del>	<del>Verna Media</del>	<del>1</del>	<del>AT-WE Hordings</del>	<del>23x25mm</del>	<del>1 Nos.</del>	<del>1 Nos.</del>		<del>2303</del>	<del>By Auro</del>	<del>Vinay</del>	<del>Surya</del>
<del>727</del>	<del>16-Sep-10</del>	<del>17:05</del>	<del>Verna Media</del>	<del>1</del>	<del>P.M.R. Hordings</del>	<del>12x8</del>	<del>3 Nos.</del>	<del>3 Nos.</del>		<del>2304</del>	<del>By Auro</del>	<del>Vinay</del>	<del>Surya</del>

*Handwritten signature*

Date: 19.09.10  
 Time: 17:09  
 Supplier: MENTA & MODI HOMES  
 Category: PHASE - III

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

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

**CHECKED**  
 Admin. Officer  
 Date: 19/09/10  
 Sign: *[Signature]*  
 Audit

VSC - General Materials Inward Table Report From: 10/9/10 To: 16/9/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
239	13-Sep-10	11:46	SOB III	1	Stone dust		50	cft		2534	AP21U682	Surya	Ashish
239	13-Sep-10	11:47	SOB III	2	pro-cement		10	bags		2534	AP21U682	Surya	Ashish
239	13-Sep-10	11:48	SOB III	3	Door With Frame		1	nos		2534	AP21U682	Surya	Ashish
240	13-Sep-10	17:00	Shiva Shakti Sr	1	Sol. pipe	50x60mm	54	kgs		20398	AP29T996	Selva Kum	Ashish
240	13-Sep-10	17:01	Shiva Shakti Sr	2	MS Round pipe	48mm	63	kgs		20398	AP29T996	Selva Kum	Ashish
240	13-Sep-10	17:02	Shiva Shakti Sr	3	M/S Round pipe	26mm	22	kgs		20398	AP29T996	Selva Kum	Ashish
241	14-Sep-10	17:06	Srinivasa Pipe In	1	RCC Cement pipe	6"	80	nos		61	AP28W133	Durgalah	Ashish
241	14-Sep-10	17:06	Srinivasa Pipe In	2	RCC Arings	6"	72	nos		61	AP28W133	Durgalah	Ashish
242	14-Sep-10	17:02	Srinivasa Pipe In	2	RCC Cement pipe	6"	71	nos		61	AP28W133	Durgalah	Ashish
242	14-Sep-10	17:10	SOB Phase III	1	Slower dust		100	cft		2535	AP21U682	Rajr	Ashish
243	14-Sep-10	17:11	SOB Phase III	2	slower dust		1	bundle		2535	AP21U682	Rajr	Ashish
243	14-Sep-10	17:12	SOB Phase III	3	slower dust		2	bundle		2535	AP21U682	Rajr	Ashish
244	14-Sep-10	17:10	Neta Marketing		Birds white pull	40kgs	3	bags		306	AP21U682	Rajr	Ashish
245	14-Sep-10	17:10	Logat Purchase		Spacers		7	nos					
246	15-Sep-10	13:15	Rajyalaxmi Har		Acc. Emulsion		1	nos					
246	15-Sep-10	15:05	Jai Mahatiji Trad		Fan hook		7	nos					
248	15-Sep-10	17:10	SOB Phase III	1	Red mud		50	cft		2536	AP21U682	Surya	Ashish
248	15-Sep-10	17:11	SOB Phase III	2	pipe cement		10	bags		2536	AP21U682	Surya	Ashish
248	15-Sep-10	17:12	SOB Phase III	3	fine sand		100	cft		2536	AP21U682	Surya	Ashish
249	16-Sep-10	10:40	SOB Phase III	1	Fine sand		100	cft		2537	AP21U682	Surya	Ashish
249	16-Sep-10	10:01	SOB Phase III	2	pipe cement		20	bags		2537	AP21U682	Surya	Ashish

*[Signature]*

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

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

CHECKED  
 Date: 11/9/10  
 By: *[Signature]*  
 MENTHA & MODI HOMES  
 PHASE - VI

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

VSC - Hire Charges Detailed Report From: 10/9/10 To: 16/9/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
301	10-Sep-10	T. Bergaish	Tractor	AP 21 V3 372	14:56	15:48	Electrical poles	1	170 Per trip	170
302	10-Sep-10	T. Bergaish	Tractor	AP 21 V 3872	15:49	16:34	Electrical poles	1	170 Per trip	170
303	13-Sep-10	Upretish	Tractor	AP 21 U 6822	11:46	12:41	Stone dust.	1	170 Per trip	170
304	14-Sep-10	Upretish	Tractor	AP 21 U 6822	11:34	12:10	Slope dust	1	170 Per trip	170
305	14-Sep-10	Upretish	Tractor	AP 21 U 6822	12:38	12:44	20 MM Metal	1	170 Per trip	170
306	14-Sep-10	Upretish	Tractor	AP 21 U 6822	13:07	13:10	20 MM Metal	1	170 Per trip	170
307	15-Sep-10	Upretish	Tractor	AP 21 U 6822	6:50	10:00	RCC Rings (Engungo)	1	170 Per trip	170
308	15-Sep-10	Upretish	Tractor	AP 21 U 6822	11:09	12:50	red mud	1	700 Per trip	700
309	15-Sep-10	Upretish	Tractor	AP 21 U 6822	14:28	16:37	Fine sand	1	170 Per trip	170
310	16-Sep-10	Upretish	Tractor	AP 21 U 6822	9:50	11:39	Pine sand	1	170 Per trip	170
311	16-Sep-10	Upretish	Tractor	AP 21 U 6822	14:26	15:42	Cement bags	1	170 Per trip	170

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

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

CHECKED  
 MENTA & MODI HOMES  
 Phase VII

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



VSC - Attendance Value Detailed Report From Date: 10/9/10 To Date: 16/9/10

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	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	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = D Yaganandam (2 detail records)		Sum	2
Contractor Name	G.Manyam (Earth works)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	15
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	16
Summary for 'Contractor Name' = G.Manyam (Earth works) (18 detail		Sum	31
Contractor Name	Govind sahu(Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	14
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	17
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	31
Summary for 'Contractor Name' = Govind sahu(Civil) (10 detail recor		Sum	31
Contractor Name	Kumba (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Summary for 'Contractor Name' = Kumba (Civil) (2 detail records)		Sum	2
Contractor Name	L.Narsimha (Tiles)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2

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77

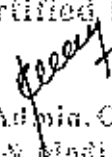
17 September, 2010

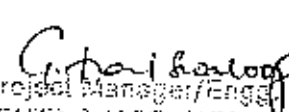
Certified by:  
*[Signature]*  
Asst. Adm. Officer  
Mehra & Jindal Bldg

Certified by:  
*[Signature]*  
Project Manager/Exec  
MEITY & WOOD HOMES

**CHECKED**  
Adms Officer Audit  
Date: 20/9/10  
Sig: *[Signature]*

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' = L.Narsimha (Tiles) (4 detail record)		Sum	4
Contractor Name	Uttaiah (CEN)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Uttaiab (CEN) (2 detail records)		Sum	2
Contractor Name	V.Lakshman Rao (painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = V.Lakshman Rao (painter) (2 detail)		Sum	2
Grand Total			76

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

Certified by:  
  
 Project Manager/Engg  
 MITHA & MODI HOMES

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

VSC - Detailed Attendance Repo

From Date: 10-Sep-10 To Date: 16/9/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Sep-10	9:05	0094	Pullama	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
10-Sep-10	9:05	0016	Srinu	Man	EAR	MH	160	18:00	1	Curb	Job Work	160
10-Sep-10	9:05	0029	C.kumar	Man	EAR	MH	160	18:00	1	Gate	On Ac.	160
10-Sep-10	9:05	0021	Veeru	Man	EAR	FH	140	18:00	1	Gate	On Ac.	140
10-Sep-10	9:05	0111	Dalsing	Man	EAR	MH	160	18:00	1	Gate	On Ac.	160
10-Sep-10	9:05	0113	sony	Man	EAR	FH	140	18:00	1	Gate	On Ac.	140
10-Sep-10	9:05	0022	Manyamma	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
10-Sep-10	9:15	0141	Padma	SGV	CIV	FH	130	18:00	1	emp	On Ac.	130
10-Sep-10	9:15	0142	Hari krishna	SGV	CIV	MA	275	18:00	1	emp	On Ac.	275
10-Sep-10	9:15	0144	Chandrabanu	SGV	CIV	FH	130	18:00	1	emp	On Ac.	130
10-Sep-10	9:15	0136	P.Krishna	SGV	CIV	MA	275	18:00	1	emp	On Ac.	275
10-Sep-10	9:15	0140	Himal	SGV	CIV	MA	275	18:00	1	emp	On Ac.	275
10-Sep-10	9:15	0137	Upprmdr sah	SGV	CIV	MA	275	18:00	1	emp	On Ac.	275
10-Sep-10	9:15	0139	Damithe	SGV	CIV	FH	130	18:00	1	emp	On Ac.	130
13-Sep-10	9:01	0022	Manyamma	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
13-Sep-10	9:05	0016	Srinu	Man	EAR	MH	160	18:00	1	Curb	Job Work	160
13-Sep-10	9:05	0094	Pullama	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
13-Sep-10	9:10	0137	Upprmdr sah	SGV	CIV	MA	275	18:00	1	emp	On Ac.	275
13-Sep-10	9:10	0142	Hari krishna	SGV	CIV	MA	275	18:00	1	emp	On Ac.	275
13-Sep-10	9:10	0136	P.Krishna	SGV	CIV	MA	275	18:00	1	emp	On Ac.	275
13-Sep-10	9:10	0139	Damithe	SGV	CIV	FH	130	18:00	1	emp	On Ac.	130
13-Sep-10	9:10	0141	Padma	SGV	CIV	FH	130	18:00	1	emp	On Ac.	130
14-Sep-10	9:05	0094	Pullama	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
14-Sep-10	9:05	0022	Manyamma	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
14-Sep-10	9:05	0016	Srinu	Man	EAR	MH	160	18:00	1	Curb	Job Work	160
14-Sep-10	9:05	0029	C.kumar	Man	EAR	MH	160	18:00	1	Gate	On Ac.	160
14-Sep-10	9:05	0021	Veeru	Man	EAR	FH	140	18:00	1	Gate	On Ac.	140
14-Sep-10	9:06	0137	Upprmdr sah	SGV	CIV	MA	275	18:00	1	CRS	On Ac.	275
14-Sep-10	9:06	0144	Chandrabanu	SGV	CIV	FH	130	18:00	1	CRS	On Ac.	130
14-Sep-10	9:06	0136	P.Krishna	SGV	CIV	MA	275	18:00	1	CRS	On Ac.	275
14-Sep-10	9:07	0141	Padma	SGV	CIV	FH	130	18:00	1	CRS	On Ac.	130
14-Sep-10	9:07	0142	Hari krishna	SGV	CIV	MA	275	18:00	1	CRS	On Ac.	275
14-Sep-10	9:07	0139	Damithe	SGV	CIV	FH	130	18:00	1	CRS	On Ac.	130
14-Sep-10	9:30	0078	Basanti	KUM	CIV	FH	130	18:00	1	CRS	Job Work	130
14-Sep-10	9:30	0124	S.Srinivas	LNS	TIL	MH	175	18:00	1	18	On Ac.	175
14-Sep-10	9:30	0123	L.Narsimha	LNS	TIL	HM	300	18:00	1	18	On Ac.	300
14-Sep-10	9:30	0077	Kumbha	KUM	CIV	HM	300	18:00	1	CRS	Job Work	300
15-Sep-10	9:10	0022	Manyamma	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
15-Sep-10	9:10	0094	Pullama	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
15-Sep-10	9:10	0029	C.kumar	Man	EAR	MH	160	18:00	1	Gate	On Ac.	160
15-Sep-10	9:10	0021	Veeru	Man	EAR	FH	140	18:00	1	Gate	On Ac.	140
15-Sep-10	9:10	0016	Srinu	Man	EAR	MH	160	18:00	1	Curb	Job Work	160
15-Sep-10	9:15	0139	Damithe	SGV	CIV	FH	130	18:00	1	emp	On Ac.	130
15-Sep-10	9:15	0142	Hari krishna	SGV	CIV	MA	275	18:00	1	emp	On Ac.	275
15-Sep-10	9:15	0144	Chandrabanu	SGV	CIV	FH	130	18:00	1	emp	On Ac.	130
15-Sep-10	9:15	0136	P.Krishna	SGV	CIV	MA	275	18:00	1	emp	On Ac.	275
15-Sep-10	9:15	0141	Padma	SGV	CIV	FH	130	18:00	1	emp	On Ac.	130

17 September, 2010

Certified by:

*[Signature]*  
Asst. Admin. Officer  
Mentha & Modif Homes

**CHECKED**  
Admin Officer Audit  
Date: 17/09/10  
Signature: *[Signature]*

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

**CHECKED** of 2  
Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
By: *[Signature]* Date: 17.09.10  
MENTHA & MODIF HOMES  
PHASE - M1

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J-03

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= 578

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Sep-10	9:15	0137	Uppmder sah	SGV	CIV	MA	275	18:00	1	emp	On Ac.	275
15-Sep-10	9:20	0123	L.Narsimha	LNS	TIL	HM	300	18:00	1	18	On Ac.	300
15-Sep-10	9:20	0124	S.Srinivas	LNS	TIL	MH	175	18:00	1	18	On Ac.	175
15-Sep-10	9:30	0156	upender	LAX	PAJ	MA	225	18:00	1	emp	On Ac.	225
15-Sep-10	9:30	0073	Mahboob	UTI	CEN	MH	150	18:00	1	emp	On Ac.	150
15-Sep-10	9:30	0085	Krishna	UTI	CEN	MA	200	18:00	1	emp	On Ac.	200
15-Sep-10	9:30	0104	Subha	AKP	PLU	MH	150	18:00	1	18	On Ac.	150
15-Sep-10	9:30	0105	sinar	AKP	PLU	MH	150	18:00	1	18	On Ac.	150
15-Sep-10	9:40	0083	Bramachary	DYC	CAR	MH	150	18:00	1	18	On Ac.	150
15-Sep-10	9:40	0081	m.Narsimhan	DYC	CAR	MA	250	18:00	1	18	On Ac.	250
16-Sep-10	9:00	0016	Srinu	Man	EAR	MH	160	18:00	1	Curb	Job Work	160
16-Sep-10	9:00	0094	Pullama	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
16-Sep-10	9:00	0022	Manyamma	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
16-Sep-10	9:05	0113	sony	Man	EAR	FH	140	18:00	1	emp	On Ac.	140
16-Sep-10	9:05	0017	Srinath	Man	EAR	MH	160	18:00	1	emp	On Ac.	160
16-Sep-10	9:05	0112	Bullama	Man	EAR	FH	140	18:00	1	emp	On Ac.	140
16-Sep-10	9:05	0029	C.kumar	Man	EAR	MH	160	18:00	1	emp	On Ac.	160
16-Sep-10	9:05	0021	Veeru	Man	EAR	FH	140	18:00	1	Gate	On Ac.	140
16-Sep-10	9:05	0100	Bhramanna	Man	EAR	MH	160	18:00	1	Gate	On Ac.	160
16-Sep-10	9:05	0110	Leelawathi	Man	EAR	FH	140	18:00	1	Gate	On Ac.	140
16-Sep-10	9:05	0111	Dalsing	Man	EAR	MH	160	18:00	1	Gate	On Ac.	160
16-Sep-10	9:10	0156	upender	LAX	PAJ	MA	225	18:00	1	18	On Ac.	225
16-Sep-10	9:10	0141	Padma	SGV	CIV	FH	130	18:00	1	emp	On Ac.	130
16-Sep-10	9:10	0136	P.Krishna	SGV	CIV	MA	275	18:00	1	emp	On Ac.	275
16-Sep-10	9:10	0144	Chandrabanu	SGV	CIV	FH	130	18:00	1	emp	On Ac.	130
16-Sep-10	9:10	0137	Uppmder sah	SGV	CIV	MA	275	18:00	1	emp	On Ac.	275
16-Sep-10	9:10	0139	Damithe	SGV	CIV	FH	130	18:00	1	emp	On Ac.	130
16-Sep-10	9:10	0142	Hari krishna	SGV	CIV	MA	275	18:00	1	emp	On Ac.	275
16-Sep-10	9:10	0143	Prakash	SGV	CIV	MA	275	18:00	1	emp	On Ac.	275

20

J-03

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J-03

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

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

CHECKED  
 By *[Signature]* Date: 12/09/10  
 MEHTA & MODI HOMES  
 PHASE - VII

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

VSC - Detailed Attendance Repo

From Date: 03-Sep-10 To Date: 9/9/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
<del>03-Sep-10</del>	<del>9:05</del>	<del>0022</del>	<del>Manyamma</del>	<del>Man</del>	<del>EAR</del>	<del>FH</del>	<del>140</del>	<del>18:00</del>	<del>1</del>	<del>Curb</del>	<del>Job Work</del>	<del>140</del>
<del>03-Sep-10</del>	<del>9:05</del>	<del>0113</del>	<del>sony</del>	<del>Man</del>	<del>EAR</del>	<del>FH</del>	<del>140</del>	<del>18:00</del>	<del>1</del>	<del>Curb</del>	<del>Job Work</del>	<del>140</del>
<del>03-Sep-10</del>	<del>9:05</del>	<del>0016</del>	<del>Srinu</del>	<del>Man</del>	<del>EAR</del>	<del>MH</del>	<del>160</del>	<del>18:00</del>	<del>1</del>	<del>Curb</del>	<del>Job Work</del>	<del>160</del>
<del>03-Sep-10</del>	<del>9:10</del>	<del>0078</del>	<del>Busanti</del>	<del>KUM</del>	<del>CIV</del>	<del>FH</del>	<del>130</del>	<del>18:00</del>	<del>1</del>	<del>CRS</del>	<del>Job Work</del>	<del>130</del>
<del>03-Sep-10</del>	<del>9:10</del>	<del>0077</del>	<del>Kumba</del>	<del>KUM</del>	<del>CIV</del>	<del>HM</del>	<del>300</del>	<del>18:00</del>	<del>1</del>	<del>CRS</del>	<del>Job Work</del>	<del>300</del>
<del>03-Sep-10</del>	<del>9:10</del>	<del>0136</del>	<del>P.Krishna</del>	<del>SGV</del>	<del>CIV</del>	<del>MA</del>	<del>275</del>	<del>18:00</del>	<del>1</del>	<del>CRS</del>	<del>On Ac.</del>	<del>275</del>
<del>03-Sep-10</del>	<del>9:10</del>	<del>0140</del>	<del>Bimal</del>	<del>SGV</del>	<del>CIV</del>	<del>MA</del>	<del>275</del>	<del>18:00</del>	<del>1</del>	<del>Gate</del>	<del>On Ac.</del>	<del>275</del>
<del>03-Sep-10</del>	<del>9:10</del>	<del>0141</del>	<del>Padma</del>	<del>SGV</del>	<del>CIV</del>	<del>FH</del>	<del>130</del>	<del>18:00</del>	<del>1</del>	<del>Gate</del>	<del>On Ac.</del>	<del>130</del>
<del>03-Sep-10</del>	<del>9:10</del>	<del>0142</del>	<del>Hari krishna</del>	<del>SGV</del>	<del>CIV</del>	<del>MA</del>	<del>275</del>	<del>18:00</del>	<del>1</del>	<del>CRS</del>	<del>On Ac.</del>	<del>275</del>
<del>03-Sep-10</del>	<del>9:10</del>	<del>0137</del>	<del>Uppmnder sah</del>	<del>SGV</del>	<del>CIV</del>	<del>MA</del>	<del>275</del>	<del>18:00</del>	<del>1</del>	<del>CRS</del>	<del>On Ac.</del>	<del>275</del>
<del>03-Sep-10</del>	<del>9:10</del>	<del>0144</del>	<del>Chandrabanu</del>	<del>SGV</del>	<del>CIV</del>	<del>FH</del>	<del>130</del>	<del>18:00</del>	<del>1</del>	<del>CRS</del>	<del>On Ac.</del>	<del>130</del>
<del>03-Sep-10</del>	<del>9:30</del>	<del>0123</del>	<del>L.Narainha</del>	<del>LNS</del>	<del>TIL</del>	<del>HM</del>	<del>300</del>	<del>18:00</del>	<del>1</del>	<del>8</del>	<del>On Ac.</del>	<del>300</del>
<del>03-Sep-10</del>	<del>9:30</del>	<del>0124</del>	<del>S.Srinivas</del>	<del>LNS</del>	<del>TIL</del>	<del>MH</del>	<del>175</del>	<del>18:00</del>	<del>1</del>	<del>8</del>	<del>On Ac.</del>	<del>175</del>
<del>03-Sep-10</del>	<del>9:40</del>	<del>0073</del>	<del>Mahboob</del>	<del>UTI</del>	<del>CEN</del>	<del>MH</del>	<del>150</del>	<del>18:00</del>	<del>1</del>	<del>emp</del>	<del>On Ac.</del>	<del>150</del>
<del>03-Sep-10</del>	<del>9:40</del>	<del>0085</del>	<del>Krishna</del>	<del>UTI</del>	<del>CEN</del>	<del>MA</del>	<del>200</del>	<del>18:00</del>	<del>1</del>	<del>emp</del>	<del>On Ac.</del>	<del>200</del>
<del>03-Sep-10</del>	<del>9:40</del>	<del>0072</del>	<del>Rumu</del>	<del>UTI</del>	<del>CEN</del>	<del>MA</del>	<del>200</del>	<del>18:00</del>	<del>1</del>	<del>emp</del>	<del>On Ac.</del>	<del>200</del>
<del>03-Sep-10</del>	<del>9:40</del>	<del>0076</del>	<del>Manesh</del>	<del>UTI</del>	<del>CEN</del>	<del>MA</del>	<del>200</del>	<del>18:00</del>	<del>1</del>	<del>emp</del>	<del>On Ac.</del>	<del>200</del>
<del>03-Sep-10</del>	<del>9:45</del>	<del>0156</del>	<del>upender</del>	<del>LAX</del>	<del>PAI</del>	<del>MA</del>	<del>225</del>	<del>18:00</del>	<del>1</del>	<del>Gate</del>	<del>On Ac.</del>	<del>225</del>
<del>03-Sep-10</del>	<del>9:45</del>	<del>0155</del>	<del>Bhasker</del>	<del>LAX</del>	<del>PAI</del>	<del>MA</del>	<del>225</del>	<del>18:00</del>	<del>1</del>	<del>Gate</del>	<del>On Ac.</del>	<del>225</del>
<del>03-Sep-10</del>	<del>9:45</del>	<del>0048</del>	<del>D.Rambabu</del>	<del>LAX</del>	<del>PAI</del>	<del>MA</del>	<del>225</del>	<del>18:00</del>	<del>1</del>	<del>Gate</del>	<del>On Ac.</del>	<del>225</del>
<del>03-Sep-10</del>	<del>9:45</del>	<del>0047</del>	<del>V.Lakshman r</del>	<del>LAX</del>	<del>PAI</del>	<del>HM</del>	<del>300</del>	<del>18:00</del>	<del>1</del>	<del>8</del>	<del>On Ac.</del>	<del>300</del>
<del>03-Sep-10</del>	<del>9:45</del>	<del>0050</del>	<del>Trinalesh</del>	<del>LAX</del>	<del>PAI</del>	<del>MA</del>	<del>225</del>	<del>18:00</del>	<del>1</del>	<del>8</del>	<del>On Ac.</del>	<del>225</del>
<del>03-Sep-10</del>	<del>10:15</del>	<del>0042</del>	<del>raju</del>	<del>PVR</del>	<del>ELE</del>	<del>MA</del>	<del>250</del>	<del>18:00</del>	<del>1</del>	<del>8</del>	<del>On Ac.</del>	<del>250</del>
<del>03-Sep-10</del>	<del>10:15</del>	<del>0103</del>	<del>Sailu</del>	<del>PVR</del>	<del>ELE</del>	<del>MH</del>	<del>160</del>	<del>18:00</del>	<del>1</del>	<del>8</del>	<del>On Ac.</del>	<del>160</del>
<del>04-Sep-10</del>	<del>9:00</del>	<del>0111</del>	<del>Dalsing</del>	<del>Man</del>	<del>EAR</del>	<del>MH</del>	<del>160</del>	<del>18:00</del>	<del>1</del>	<del>emp</del>	<del>On Ac.</del>	<del>160</del>
<del>04-Sep-10</del>	<del>9:00</del>	<del>0113</del>	<del>sony</del>	<del>Man</del>	<del>EAR</del>	<del>FH</del>	<del>140</del>	<del>18:00</del>	<del>1</del>	<del>emp</del>	<del>On Ac.</del>	<del>140</del>
<del>04-Sep-10</del>	<del>9:00</del>	<del>0100</del>	<del>Bhemanna</del>	<del>Man</del>	<del>EAR</del>	<del>MH</del>	<del>160</del>	<del>18:00</del>	<del>1</del>	<del>emp</del>	<del>On Ac.</del>	<del>160</del>
<del>04-Sep-10</del>	<del>9:00</del>	<del>0022</del>	<del>Manyamma</del>	<del>Man</del>	<del>EAR</del>	<del>FH</del>	<del>140</del>	<del>18:00</del>	<del>1</del>	<del>emp</del>	<del>On Ac.</del>	<del>140</del>
<del>04-Sep-10</del>	<del>9:00</del>	<del>0021</del>	<del>Veeru</del>	<del>Man</del>	<del>EAR</del>	<del>FH</del>	<del>140</del>	<del>18:00</del>	<del>1</del>	<del>Curb</del>	<del>Job Work</del>	<del>140</del>
<del>04-Sep-10</del>	<del>9:00</del>	<del>0016</del>	<del>Srinu</del>	<del>Man</del>	<del>EAR</del>	<del>MH</del>	<del>160</del>	<del>18:00</del>	<del>1</del>	<del>Curb</del>	<del>Job Work</del>	<del>160</del>
<del>04-Sep-10</del>	<del>9:00</del>	<del>0094</del>	<del>Pullanna</del>	<del>Mun</del>	<del>EAR</del>	<del>FH</del>	<del>140</del>	<del>18:00</del>	<del>1</del>	<del>Curb</del>	<del>Job Work</del>	<del>140</del>
<del>04-Sep-10</del>	<del>9:01</del>	<del>0077</del>	<del>Kumba</del>	<del>KUM</del>	<del>CIV</del>	<del>HM</del>	<del>300</del>	<del>18:00</del>	<del>1</del>	<del>CRS</del>	<del>Job Work</del>	<del>300</del>
<del>04-Sep-10</del>	<del>9:02</del>	<del>0078</del>	<del>Busanti</del>	<del>KUM</del>	<del>CIV</del>	<del>FH</del>	<del>130</del>	<del>18:00</del>	<del>1</del>	<del>CRS</del>	<del>Job Work</del>	<del>130</del>
<del>04-Sep-10</del>	<del>9:03</del>	<del>0140</del>	<del>Bimal</del>	<del>SGV</del>	<del>CIV</del>	<del>MA</del>	<del>275</del>	<del>18:00</del>	<del>1</del>	<del>Gate</del>	<del>On Ac.</del>	<del>275</del>
<del>04-Sep-10</del>	<del>9:04</del>	<del>0137</del>	<del>Uppmnder sah</del>	<del>SGV</del>	<del>CIV</del>	<del>MA</del>	<del>275</del>	<del>18:00</del>	<del>1</del>	<del>emp</del>	<del>On Ac.</del>	<del>275</del>
<del>04-Sep-10</del>	<del>9:04</del>	<del>0144</del>	<del>Chandrabanu</del>	<del>SGV</del>	<del>CIV</del>	<del>FH</del>	<del>130</del>	<del>18:00</del>	<del>1</del>	<del>emp</del>	<del>On Ac.</del>	<del>130</del>
<del>04-Sep-10</del>	<del>9:04</del>	<del>0139</del>	<del>Damithe</del>	<del>SGV</del>	<del>CIV</del>	<del>FH</del>	<del>130</del>	<del>18:00</del>	<del>1</del>	<del>emp</del>	<del>On Ac.</del>	<del>130</del>
<del>04-Sep-10</del>	<del>9:04</del>	<del>0142</del>	<del>Hari krishna</del>	<del>SGV</del>	<del>CIV</del>	<del>MA</del>	<del>275</del>	<del>18:00</del>	<del>1</del>	<del>emp</del>	<del>On Ac.</del>	<del>275</del>
<del>04-Sep-10</del>	<del>9:30</del>	<del>0155</del>	<del>Bhasker</del>	<del>LAX</del>	<del>PAI</del>	<del>MA</del>	<del>225</del>	<del>18:00</del>	<del>1</del>	<del>8</del>	<del>On Ac.</del>	<del>225</del>
<del>04-Sep-10</del>	<del>9:30</del>	<del>0156</del>	<del>upender</del>	<del>LAX</del>	<del>PAI</del>	<del>MA</del>	<del>225</del>	<del>18:00</del>	<del>1</del>	<del>8</del>	<del>On Ac.</del>	<del>225</del>
<del>04-Sep-10</del>	<del>9:30</del>	<del>0047</del>	<del>V.Lakshman r</del>	<del>LAX</del>	<del>PAI</del>	<del>HM</del>	<del>300</del>	<del>18:00</del>	<del>1</del>	<del>8</del>	<del>On Ac.</del>	<del>300</del>
<del>04-Sep-10</del>	<del>9:30</del>	<del>0136</del>	<del>P.Krishna</del>	<del>SGV</del>	<del>CIV</del>	<del>MA</del>	<del>275</del>	<del>18:00</del>	<del>1</del>	<del>emp</del>	<del>On Ac.</del>	<del>275</del>
<del>04-Sep-10</del>	<del>9:40</del>	<del>0042</del>	<del>raju</del>	<del>PVR</del>	<del>ELE</del>	<del>MA</del>	<del>250</del>	<del>18:00</del>	<del>1</del>	<del>8</del>	<del>On Ac.</del>	<del>250</del>
<del>04-Sep-10</del>	<del>9:40</del>	<del>0103</del>	<del>Sailu</del>	<del>PVR</del>	<del>ELE</del>	<del>MH</del>	<del>160</del>	<del>18:00</del>	<del>1</del>	<del>8</del>	<del>On Ac.</del>	<del>160</del>
<del>06-Sep-10</del>	<del>9:05</del>	<del>0022</del>	<del>Manyamma</del>	<del>Man</del>	<del>EAR</del>	<del>FH</del>	<del>140</del>	<del>18:00</del>	<del>1</del>	<del>Curb</del>	<del>Job Work</del>	<del>140</del>
<del>06-Sep-10</del>	<del>9:05</del>	<del>0100</del>	<del>Bhemanna</del>	<del>Man</del>	<del>EAR</del>	<del>MH</del>	<del>160</del>	<del>18:00</del>	<del>1</del>	<del>Curb</del>	<del>Job Work</del>	<del>160</del>
<del>06-Sep-10</del>	<del>9:05</del>	<del>0113</del>	<del>sony</del>	<del>Man</del>	<del>EAR</del>	<del>FH</del>	<del>140</del>	<del>18:00</del>	<del>1</del>	<del>Curb</del>	<del>Job Work</del>	<del>140</del>

20

D-0  
J-03

D-0  
J-03

20

Checked  
Friday, September 10, 2010 10:10 AM  
By: Aswini Date: 10/10/10  
MEHTA & MODI HOMES PHASE III

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

Certified by: [Signature]  
Project Manager/Engineer  
MEHTA & MODI HOMES  
Checked  
Audit  
Date: \_\_\_\_\_ Sig: \_\_\_\_\_

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Sep-10	9:10	0076	Manesh	UTI	CEN	MA	200	18:00	1	cmp	On Ac.	200
06-Sep-10	9:10	0074	Uttaiyah	UTI	CEN	HM	300	18:00	0.5	cmp	On Ac.	150
06-Sep-10	9:10	0072	Ramu	UTI	CEN	MA	200	18:00	1	cmp	On Ac.	200
06-Sep-10	9:10	0073	Muhboob	UTI	CEN	MH	150	18:00	1	cmp	On Ac.	150
06-Sep-10	9:10	0085	Krishna	UTI	CEN	MA	200	18:00	1	cmp	On Ac.	200
06-Sep-10	9:15	0139	Damithe	SGV	CIV	FH	130	18:00	1	Gate	On Ac.	130
06-Sep-10	9:15	0137	Uppmnder sah	SGV	CIV	MA	275	18:00	1	Gate	On Ac.	275
06-Sep-10	9:15	0142	Hari krishna	SGV	CIV	MA	275	18:00	1	Gate	On Ac.	275
06-Sep-10	9:20	0155	Bhasker	LAX	PAI	MA	225	18:00	1	Gate	On Ac.	225
06-Sep-10	9:20	0156	upender	LAX	PAI	MA	225	18:00	1	Gate	On Ac.	225
06-Sep-10	9:20	0047	V.Lakshman r	LAX	PAI	HM	300	18:00	1	Gate	On Ac.	300
07-Sep-10	9:10	0021	Veeru	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
07-Sep-10	9:10	0016	Srinu	Man	EAR	MH	160	18:00	1	Curb	Job Work	160
07-Sep-10	9:10	0094	Pullama	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
07-Sep-10	9:15	0078	Basanti	KUM	CIV	FH	130	18:00	1	cmp	Job Work	130
07-Sep-10	9:15	0029	C.kumar	Man	EAR	MH	160	18:00	1	cmp	On Ac.	160
07-Sep-10	9:15	0022	Matyamma	Man	EAR	FH	140	18:00	1	cmp	On Ac.	140
07-Sep-10	9:15	0111	Dalsing	Man	EAR	MH	160	18:00	1	cmp	On Ac.	160
07-Sep-10	9:15	0113	sony	Man	EAR	FH	140	18:00	1	cmp	On Ac.	140
07-Sep-10	9:15	0077	Kumba	KUM	CIV	HM	300	18:00	1	cmp	Job Work	300
07-Sep-10	9:20	0142	Hari krishna	SGV	CIV	MA	275	18:00	1	cmp	On Ac.	275
07-Sep-10	9:20	0136	P.Krishna	SGV	CIV	MA	275	18:00	1	cmp	On Ac.	275
07-Sep-10	9:20	0139	Damithe	SGV	CIV	FH	130	18:00	1	cmp	On Ac.	130
07-Sep-10	9:20	0140	Bimal	SGV	CIV	MA	275	18:00	1	cmp	On Ac.	275
07-Sep-10	9:20	0137	Uppmnder sah	SGV	CIV	MA	275	18:00	1	cmp	On Ac.	275
07-Sep-10	9:20	0141	Padma	SGV	CIV	FH	130	18:00	1	cmp	On Ac.	130
07-Sep-10	9:30	0100	Bhemanna	Man	EAR	MH	160	18:00	1	cmp	On Ac.	160
07-Sep-10	9:30	0020	Bhima	Man	EAR	MH	160	18:00	1	Gate	On Ac.	160
07-Sep-10	9:30	0033	Jangir	Man	EAR	MH	160	18:00	1	Gate	On Ac.	160
07-Sep-10	9:30	0030	Chinamma	Man	EAR	FH	140	18:00	1	cmp	On Ac.	140
07-Sep-10	9:30	0127	Angal Rao	Man	EAR	MH	160	18:00	1	Gate	On Ac.	160
07-Sep-10	9:30	0032	C.Chinamma	Man	EAR	FH	140	18:00	1	Gate	On Ac.	140
08-Sep-10	9:00	0022	Manyamma	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
08-Sep-10	9:00	0016	Srinu	Man	EAR	MH	160	18:00	1	Curb	Job Work	160
08-Sep-10	9:00	0094	Pullama	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
08-Sep-10	9:01	0111	Dalsing	Man	EAR	MH	160	18:00	1	cmp	On Ac.	160
08-Sep-10	9:01	0113	sony	Man	EAR	FH	140	18:00	1	cmp	On Ac.	140
08-Sep-10	9:01	0029	C.kumar	Man	EAR	MH	160	18:00	1	Gate	On Ac.	160
08-Sep-10	9:01	0021	Veeru	Man	EAR	FH	140	18:00	1	Gate	On Ac.	140
08-Sep-10	9:02	0077	Kumba	KUM	CIV	HM	300	18:00	1	18	Job Work	300
08-Sep-10	9:02	0078	Basanti	KUM	CIV	FH	130	18:00	1	18	Job Work	130
08-Sep-10	9:03	0137	Uppmnder sah	SGV	CIV	MA	275	18:00	1	cmp	On Ac.	275
08-Sep-10	9:03	0142	Hari krishna	SGV	CIV	MA	275	18:00	1	cmp	On Ac.	275
08-Sep-10	9:03	0136	P.Krishna	SGV	CIV	MA	275	18:00	1	cmp	On Ac.	275
08-Sep-10	9:03	0141	Padma	SGV	CIV	FH	130	18:00	1	cmp	On Ac.	130
08-Sep-10	9:03	0140	Bimal	SGV	CIV	MA	275	18:00	1	cmp	On Ac.	275
08-Sep-10	9:03	0139	Damithe	SGV	CIV	FH	130	18:00	1	cmp	On Ac.	130
08-Sep-10	9:05	0088	ramu	SIM	Hak	MA	200	18:00	1	18	On Ac.	200

13-4  
14

5-0  
J-3

D-0  
J-5

21

Checked  
Friday, September 10, 2010  
By *ABU*  
MEHTA & MOH HOMES  
PHASE III

Certified by:  
*Joseph*  
Asst. Admin. Officer  
Mehta & Mohi Homes

Checked by:  
Page 2 of 3  
**CHECKED**  
Admin. Officer  
Date: \_\_\_\_\_ Sin

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Sep-10	9:05	0089	pawan	SIM	Hak	MA	200	18:00	1	18	On Ac.	200
08-Sep-10	10:30	0042	raju	PVR	ELE	MA	250	18:00	1	18	On Ac.	250
08-Sep-10	10:30	0039	Durgaprasad	PVR	ELE	MA	250	18:00	1	18	On Ac.	250
08-Sep-10	10:30	0040	K.Shafecq	PVR	ELE	MA	250	18:00	1	18	On Ac.	250
08-Sep-10	10:30	0041	Nagraj	PVR	ELE	MA	250	18:00	1	18	On Ac.	250
09-Sep-10	9:05	0142	Hazi krishna	SGV	CIV	MA	275	18:00	1	cmp	On Ac.	275
09-Sep-10	9:05	0136	P.Kristna	SGV	CIV	MA	275	18:00	1	cmp	On Ac.	275
09-Sep-10	9:05	0141	Padma	SGV	CIV	FH	130	18:00	1	cmp	On Ac.	130
09-Sep-10	9:05	0139	Damithe	SGV	CIV	FH	130	18:00	1	cmp	On Ac.	130
09-Sep-10	9:05	0137	Upprnder sah	SGV	CIV	MA	275	18:00	1	cmp	On Ac.	275
09-Sep-10	9:05	0140	Himal	SGV	CIV	MA	275	18:00	1	cmp	On Ac.	275
09-Sep-10	9:10	0113	sony	Man	EAR	FH	140	18:00	1	cmp	On Ac.	140
09-Sep-10	9:10	0022	Manyamuna	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
09-Sep-10	9:10	0029	C.kumar	Man	EAR	MI	160	18:00	1	cmp	On Ac.	160
09-Sep-10	9:10	0111	Dalsing	Man	EAR	MH	160	18:00	1	cmp	On Ac.	160
09-Sep-10	9:10	0094	Pullama	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
09-Sep-10	9:10	0016	Srinu	Man	EAR	MH	160	18:00	1	Curb	Job Work	160
09-Sep-10	9:10	0021	Veeru	Man	EAR	FH	140	18:00	1	cmp	On Ac.	140
09-Sep-10	9:15	0047	V.Lakshman r	LAX	PAI	HM	300	18:00	1	18	On Ac.	300
09-Sep-10	9:15	0085	Krishna	UTI	CEN	MA	200	18:00	1	cmp	On Ac.	200
09-Sep-10	9:15	0073	Mahboob	UTI	CEN	MH	150	18:00	1	cmp	On Ac.	150
09-Sep-10	9:15	0076	Manesh	UTI	CEN	MA	200	18:00	1	cmp	On Ac.	200
09-Sep-10	9:15	0075	Shiva	UTI	CEN	MH	150	18:00	1	cmp	On Ac.	150
09-Sep-10	9:15	0048	D.Rambabu	LAX	PAI	MA	225	18:00	1	18	On Ac.	225

21

19

200  
250  
250  
250  
250

140  
140  
160  
140  
160

CHECKED	
Quantity	Quality
by <i>ASW</i>	Date <i>10/9/10</i>
MEHTA & MODI HOMES PHASE VII	

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

VSC - Attendance Value Detailed Report From Date: 3/9/10 To Date: 9/9/10

Contractor Name	G.Manyam (Earth works)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		6
Summary for 'Payment Type' = Job Work (12 detail records)	Sum		18
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		12
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum		22
Summary for 'Contractor Name' = G.Manyam (Earth works) (20 detail records)	Sum		40
Contractor Name	Govind sahu(Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		11
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		22
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum		33
Summary for 'Contractor Name' = Govind sahu(Civil) (12 detail records)	Sum		33
Contractor Name	Kumba (Civil)		
Payment Type	Job Work		
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' = Job Work (8 detail records)	Sum		8
Summary for 'Contractor Name' = Kumba (Civil) (8 detail records)	Sum		8
Contractor Name	L.Narsimha (Tiles)		
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' = L.Narsimha (Tiles) (2 detail records)	Sum		2
Contractor Name	P.Veeresh (Electrical)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum		6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum		2
Summary for 'Payment Type' = On Ac. (5 detail records)	Sum		8
Summary for 'Contractor Name' = P.Veeresh (Electrical) (5 detail records)	Sum		8

24  
20  
13.5  
21  
21  
19

119.5

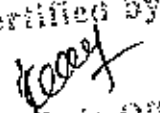
Certified by:  
*[Signature]*  
Asst. Admin. Officer  
Mehta & Modi Homes

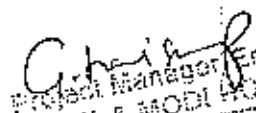
Certified by:  
*[Signature]*  
Project Manager/Engr.  
Mehta & Modi Homes


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



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 re		Sum	2
Contractor Name	Uttaiah (CEN)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	0.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	12.5
Summary for 'Contractor Name' = Uttaiiah (CEN) (7 detail records)		Sum	12.5
Contractor Name	V.Lakshman Rao (painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	13
Summary for 'Contractor Name' = V.Lakshman Rao (painter) (8 detail		Sum	13
		Grand Total	118.5

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

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

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


VSC - Hire Charges Detailed Report From: 3/9/10 To: 9/9/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
290	03-Sep-10	T.Durgalah	Tractor	AP21V3872	11:52	12:20	Slope-Dust	1	170 Per trip	170
291	04-Sep-10	T.Durgalah	Tractor	AP21V3872	12:00	12:40	PPC Cement	1	170 Per trip	170
292	07-Sep-10	T.Durgalah	Tractor	AP21V3872	10:28	11:05	20mm Metal	1	170 Per trip	170
293	07-Sep-10	T.Durgalah	Tractor	AP21V3872	11:21	14:09	Stone Dust	1	170 Per trip	170
294	07-Sep-10	T.Durgalah	Tractor	AP21V3872	14:37	15:48	Stone Dust	1	170 Per trip	170
295	07-Sep-10	T.Durgalah	Tractor	AP21V3872	16:01	16:48	4" Hollow Bricks	CT150	09 Per pos	135
296	08-Sep-10	T.Durgalah	Tractor	AP21V3872	15:01	15:33	4" Hollow Bricks	150	09 Per pos	135
297	08-Sep-10	T.Durgalah	Tractor	AP21V3872	11:26	12:51	ppe cement	1	170 Per trip	170
298	09-Sep-10	T.Durgalah	Tractor	AP21V3872	14:09	15:00	4" hollow bricks	150	09 Per pos	135
299	09-Sep-10	T.Durgalah	Tractor	AP21V3872	15:30	17:41	4" hollow bricks	150	09 Per pos	135
300	09-Sep-10	T.Durgalah	Tractor	AP21V3872	17:20	18:16	4" hollow bricks	150	09 Per pos	135

**CHECKED**  
 Date: 10/19/10  
 By: *Ww*  
 MENTA & MODI HOMES  
 PHASE VI

Certified by:  
*[Signature]*  
 Asst. Director, Engineer  
 Roads & Street Works

Certified by:  
*[Signature]*

**CHECKED**  
 Date: *10/19/10*  
 By: *[Signature]*  
 Auditor



VSC - Hire Charges Payment Report From: 3/9/10

To: 9/9/10

Equipment Owner T.Durgaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
03-Sep-10	Tractor	AP21V3872	1	170	Per trip	170
04-Sep-10	Tractor	AP21V3872	1	170	Per trip	170
07-Sep-10	Tractor	AP21V3872	150	0.9	Per pes	135
07-Sep-10	Tractor	AP21V3872	1	170	Per trip	170
07-Sep-10	Tractor	AP21V3872	1	170	Per trip	170
07-Sep-10	Tractor	AP21V3872	1	170	Per trip	170
08-Sep-10	Tractor	AP21V3872	150	0.9	Per pes	135
09-Sep-10	Tractor	AP21V3872	150	0.9	Per pes	135
09-Sep-10	Tractor	AP21V3872	150	0.9	Per pes	135
09-Sep-10	Tractor	AP21V3872	150	0.9	Per pes	135
09-Sep-10	Tractor	AP21V3872	1	170	Per trip	170
Summary for 'Vehicle Owner' = T.Durgaiah (11 detail record)			Sum	756		1695
Grand Total				756		1695

Certified by:  
*[Signature]*  
 Asst. Admin. Officer  
 Mehta & Mohi Khowar

Certified by:  
*[Signature]*  
 Project Manager  
 NETA CIVIL HOMES

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

VSC - Attendance Payment Summary Report

From: 3/9/10

To: 9/9/10

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

<b>Payment Type</b>	Job Work		
Summary for 'Payment Type' = Job Work (18 detail records)		Sum	2640
<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (22 detail records)		Sum	3320
Summary for 'Contractor Name' = G. Manyam (Earth works) (40 detail records)		Sum	5960

**Contractor Name** Govind sahu (Civil)

<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (33 detail records)		Sum	7480
Summary for 'Contractor Name' = Govind sahu (Civil) (33 detail records)		Sum	7480

**Contractor Name** Kumba (Civil)

<b>Payment Type</b>	Job Work		
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	1720
Summary for 'Contractor Name' = Kumba (Civil) (8 detail records)		Sum	1720

**Contractor Name** L. Narsimha (Tiles)

<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	475
Summary for 'Contractor Name' = L. Narsimha (Tiles) (2 detail records)		Sum	475

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

<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	1820
Summary for 'Contractor Name' = P. Veeresh (Electrical) (8 detail records)		Sum	1820

**Contractor Name** Simhachalam (Hacking)

<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	400
Summary for 'Contractor Name' = Simhachalam (Hacking) (2 detail records)		Sum	400

**Contractor Name** Uttaiah (CEN)

<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	2350
Summary for 'Contractor Name' = Uttaiah (CEN) (13 detail records)		Sum	2350

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

<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	3225
Summary for 'Contractor Name' = V. Lakshman Rao (painter) (13 detail records)		Sum	3225
<b>Grand Total</b>			34430

10 September, 2010  
 Certified by:  
 Asst. Admin. Officer  
 MANTA & MODI HOMES

Certified by:  
 Project Manager, MANTA & MODI HOMES

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

**Hire Charges Payment Report Phase II** From: 3/9/10

To: 9/9/10

Equipment Owner T.Durgaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
06-Sep-10	Tractor	AP21V3872	1	170	per no. of trips	170
06-Sep-10	Tractor	AP21V3872	1	170	per no. of trips	170
06-Sep-10	Tractor	AP21V3872	1	170	per no. of trips	170
Summary for 'Vehicle Owner' = T.Durgaiah (3 detail records)			<b>Sum</b>	3		510
<b>Grand Total</b>			3			510

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

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

**CHECKED**  
*[Signature]*  
Admin Officer Audit  
Date: 20/10/10 Sig: .....

VSC - Detailed Attendance Repo

From Date: 27-May-1 To Date: 2/6/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-May-11	9:10	0017	Srinath	Man	EAR	MH	185	18:00	✓ CA		On Ac.	185
27-May-11	9:10	0018	Raghu	Man	EAR	MH	185	18:00	✓ CA		On Ac.	185
27-May-11	9:10	0019	Ranjith	Man	EAR	MH	185	18:00	✓ CA		On Ac.	185
27-May-11	9:10	0021	Veeru	Man	EAR	FH	165	18:00	✓ CA		On Ac.	165
27-May-11	9:10	0022	Manyamma	Man	EAR	FH	165	18:00	✓ CA		On Ac.	165
27-May-11	9:10	0023	Bullama	Man	EAR	FH	165	18:00	✓ CA		On Ac.	165
27-May-11	9:10	0016	Srinu	Man	EAR	MH	185	18:00	✓ CA		Dept	185
28-May-11	9:15	0022	Manyamma	Man	EAR	FH	165	18:00	✓ CA		On Ac.	165
28-May-11	9:15	0032	C.Chinamma	Man	EAR	FH	165	18:00	✓ CA		On Ac.	165
28-May-11	9:15	0034	Venkatamma	Man	EAR	FH	165	18:00	✓ CA		On Ac.	165
28-May-11	9:15	0023	Bullama	Man	EAR	FH	165	18:00	✓ CA		On Ac.	165
28-May-11	9:15	0029	C.kumar	Man	EAR	MH	185	18:00	✓ CA		On Ac.	185
28-May-11	9:15	0020	Bhima	Man	EAR	MH	185	18:00	✓ CA		On Ac.	185
28-May-11	9:15	0016	Srinu	Man	EAR	MH	185	18:00	✓ CA		Dept	185
28-May-11	9:15	0019	Ranjith	Man	EAR	MH	185	18:00	✓ CA		On Ac.	185
28-May-11	9:15	0030	Chinamma	Man	EAR	FH	165	18:00	✓ CA		On Ac.	165
28-May-11	9:15	0018	Raghu	Man	EAR	MH	185	18:00	✓ CA		On Ac.	185
28-May-11	9:15	0017	Srinath	Man	EAR	MH	185	18:00	✓ CA		On Ac.	185
28-May-11	9:15	0021	Veeru	Man	EAR	FH	165	18:00	✓ CA		On Ac.	165
29-May-11	9:20	0018	Raghu	Man	EAR	MH	185	18:00	✓ CA		On Ac.	185
29-May-11	9:20	0019	Ranjith	Man	EAR	MH	185	18:00	✓ CA		On Ac.	185
29-May-11	9:20	0017	Srinath	Man	EAR	MH	185	18:00	✓ CA		On Ac.	185
29-May-11	9:20	0020	Bhima	Man	EAR	MH	185	18:00	✓ CA		On Ac.	185
30-May-11	9:15	0017	Srinath	Man	EAR	MH	185	18:00	✓ CA		On Ac.	185
30-May-11	9:15	0018	Raghu	Man	EAR	MH	185	18:00	✓ CA		On Ac.	185
30-May-11	10:30	0019	Ranjith	Man	EAR	MH	185	18:00	✓ CA		On Ac.	185
30-May-11	10:30	0021	Veeru	Man	EAR	FH	165	18:00	✓ CA		On Ac.	165
31-May-11	9:25	0019	Ranjith	Man	EAR	MH	185	18:00	✓ CA		On Ac.	185
31-May-11	9:25	0017	Srinath	Man	EAR	MH	185	18:00	✓ CA		On Ac.	185
31-May-11	9:25	0020	Bhima	Man	EAR	MH	185	18:00	✓ CA		On Ac.	185
31-May-11	9:25	0021	Veeru	Man	EAR	FH	165	18:00	✓ CA		On Ac.	165
31-May-11	9:25	0022	Manyamma	Man	EAR	FH	165	18:00	✓ CA		On Ac.	165
31-May-11	9:25	0029	C.kumar	Man	EAR	MH	185	18:00	✓ CA		Dept	185
31-May-11	9:25	0018	Raghu	Man	EAR	MH	185	18:00	✓ CA		On Ac.	185
31-May-11	10:30	0190	Narash	TVR	PLU	MA	250	18:00	✓ CA		On Ac.	250
31-May-11	10:30	0191	Mustafa	TVR	PLU	MA	250	18:00	✓ CA		On Ac.	250
01-Jun-11	9:12	0018	Raghu	Man	EAR	MH	185	18:00	✓ CA		On Ac.	185
01-Jun-11	9:12	0020	Bhima	Man	EAR	MH	185	18:00	✓ CA		On Ac.	185
01-Jun-11	9:12	0023	Bullama	Man	EAR	FH	165	18:00	✓ CA		On Ac.	165
01-Jun-11	9:12	0022	Manyamma	Man	EAR	FH	165	18:00	✓ CA		On Ac.	165
01-Jun-11	9:12	0019	Ranjith	Man	EAR	MH	185	18:00	✓ CA		On Ac.	185
01-Jun-11	9:12	0017	Srinath	Man	EAR	MH	185	18:00	✓ CA		On Ac.	185
01-Jun-11	9:12	0021	Veeru	Man	EAR	FH	165	18:00	✓ CA		On Ac.	165
01-Jun-11	10:30	0191	Mustafa	TVR	PLU	MA	250	18:00	✓ CA		On Ac.	250
01-Jun-11	10:30	0190	Narash	TVR	PLU	MA	250	18:00	✓ CA		On Ac.	250
02-Jun-11	6:10	0196	Hussain	CEN	CEN	MA	200	18:00	✓ CA		On Ac.	300
02-Jun-11	6:10	0201	Bunesh	CEN	CEN	MA	200	18:00	✓ CA		On Ac.	300

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Dept of

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03-June, 2011		Quantity	Checked by:	Certified by:
Date		03/06/11	(Ass't. Admin. Manager)	(Project Manager)
MENTA & MODI HOMES Phase VII			Asst. Admin. Manager Menta & Modi Homes	Project Manager MENTA & MODI HOMES

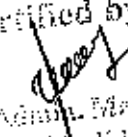
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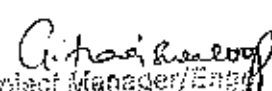
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Artn	Block	Payment	Amount
02-Jun-11	6:10	0198	Mallesb	CIA	CEN	MA	200	18:00	1.5	CA	On Ac.	300
02-Jun-11	6:10	0197	Srikanth	CHA	CEN	MH	150	18:00	1.5	CA	On Ac.	225
02-Jun-11	9:15	0195	Chandrakala	CHA	CEN	HM	300	18:00	1	CA	On Ac.	300
02-Jun-11	9:15	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
02-Jun-11	9:15	0017	Srinath	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
02-Jun-11	9:15	0018	Raghu	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
02-Jun-11	9:15	0019	Ranjith	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
02-Jun-11	9:15	0020	Bhima	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
02-Jun-11	9:15	0021	Vecru	Man	EAR	FI	165	18:00	1	CA	On Ac.	165
02-Jun-11	9:15	0022	Manyamra	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
02-Jun-11	9:15	0023	Bullama	Man	EAR	FH	165	18:00	1	CA	Dept	165
02-Jun-11	10:30	0191	Mustafa	TVR	PLU	MA	250	18:00	1	CA	On Ac.	250
02-Jun-11	10:30	0190	Naresh	TVR	PLU	MA	250	18:00	1	CA	On Ac.	250

Checked by:  
  
 Asst. Admin. Manager  
 (Audit)

APPROVED  
 Date: 03/06/11  
 By:   
 MEHTA & MODI HOMES  
 Phase III

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

Certified by:  
  
 Project Manager/Entg  
 MEHTA & MODI HOMES



VSC - Building Material Inward Detailed Report

From: 27/5/11

To: 2/6/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
29	27-May-11	14:25	Yeesabbhadra swamy	40 mm Metal in cft	200	AP-9T 5965	Party	Sandeep	2704
30	27-May-11	15:56	K.Narshima raju	Water Tanker in ltr	5000	AP-27D 1460	Party	Sandeep	250
31	29-May-11	10:57	K.Narshima raju	Water Tanker in ltr	5000	AP-24Y 8583	Party	Sandeep	250
32	29-May-11	12:21	K.Narshima raju	Water Tanker in ltr	5000	AP-24Y 8583	Party	Sandeep	250
33	31-May-11	11:20	K.Narshima raju	Water Tanker in ltr	5000	AP-24Y 8583	Party	Sandeep	250
34	02-Jun-11	10:39	K.Narshima raju	Water Tanker in ltr	5000	AP-24Y 8583	Party	Sandeep	250
35	02-Jun-11	14:15	K.Narshima raju	Water Tanker in ltr	5000	AP-24Y 8583	Party	Sandeep	250

CHECKED	
Quantity	Quantity
SA [Signature]	DT: 03/06/11
MEHTA & MODI HOMES Phasenii	

Certified by:

[Signature]

Asst. Admin. Manager  
MEHTA & MODI HOMES

Certified by:

[Signature]

PROJ. MANAGER (C&P)  
MEHTA & MODI HOMES

Checked by:

[Signature]

Asst. Admin. Manager  
(Audit)

Total Ru Depth 12 Jeevika 13

SOB III - Detailed Attendance Report

From Date: 16-Sep-10 To Date: 16/9/10

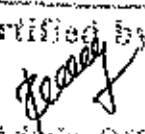
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Sep-10	8:30	6920	ganadal	KHP	CIV	MA	275	18:00	1	363	Job Work	275
16-Sep-10	8:30	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	363	Job Work	275
16-Sep-10	8:30	6922	Rakesh	KHP	CIV	MH	150	18:00	1	363	Job Work	150
16-Sep-10	8:30	6918	Rajesh	KHP	CIV	MA	275	18:00	1	363	Job Work	275
16-Sep-10	8:31	6923	Mangal	KHP	CIV	MH	150	18:00	1	363	Job Work	150
16-Sep-10	8:31	6925	balaji	KHP	CIV	MH	150	18:00	1	363	Job Work	150
16-Sep-10	8:31	6960	Mausram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
16-Sep-10	8:32	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
16-Sep-10	8:32	6931	kamlesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
16-Sep-10	8:33	6938	santosh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
16-Sep-10	9:00	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
16-Sep-10	9:00	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
16-Sep-10	9:01	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	332	Dept.	275
16-Sep-10	9:01	6756	Manjula	BPD	CIV	FH	130	18:00	1	323	Dept.	130
16-Sep-10	9:02	6805	Parbathi	BPD	CIV	FH	130	18:00	1	323	Dept.	130
16-Sep-10	9:02	6806	Manoj	BPD	CIV	MA	275	18:00	1	323	Dept.	275
16-Sep-10	9:03	6176	d demuvoda	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
16-Sep-10	9:04	6179	p kavitha	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
16-Sep-10	9:04	6175	p ganesh	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
16-Sep-10	9:04	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
16-Sep-10	9:05	6174	p gopi	BPD	CIV	HM	300	18:00	1	200D	On Ac.	300
16-Sep-10	9:06	6694	B Bishal	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
16-Sep-10	9:06	6180	d kumari	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
16-Sep-10	9:07	6928	Santosh pandu	SHP	TIL	HM	300	18:00	1	CA	Dept.	300
16-Sep-10	9:07	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	CA	Dept.	175
16-Sep-10	9:08	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
16-Sep-10	9:08	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
16-Sep-10	9:09	6438	s.Mohan	SMH	CIV	IIM	300	18:00	1	359	On Ac.	300
16-Sep-10	9:09	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	359	On Ac.	130
16-Sep-10	9:10	6454	Leelabati	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
16-Sep-10	9:10	6879	Lalitha	MAN	EAR	FH	140	18:00	1	359	On Ac.	140
16-Sep-10	9:11	6101	bhandyanna	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
16-Sep-10	9:11	6330	Niranjan	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
16-Sep-10	9:12	6429	anjamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
16-Sep-10	9:12	6480	BIMMA	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
16-Sep-10	9:13	6721	Nagumani	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
16-Sep-10	9:13	6498	Danamana	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
16-Sep-10	9:14	6669	B Prasad	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
16-Sep-10	9:14	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	331	On Ac.	140
16-Sep-10	9:15	6723	Kunmaish	MAN	EAR	MH	160	18:00	1	331	On Ac.	160
16-Sep-10	9:15	6409	Jyothi	MAN	EAR	FH	140	18:00	1	331	On Ac.	140
16-Sep-10	9:16	6294	kurmaish	MAN	EAR	MH	160	18:00	1	331	On Ac.	160
16-Sep-10	9:30	6234	md maghbool	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
16-Sep-10	9:30	6230	ram	CHA	CEN	MA	200	18:00	1	372	On Ac.	200

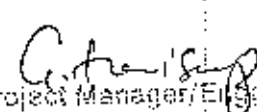
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
17 September, 2010

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Page 1 of 2

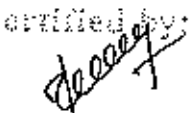
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 Asst. Admin. Officer  
 Mohan & Jogi Homes

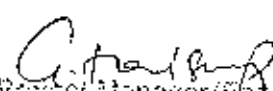
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 Project Manager/E.I.S.  
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
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 By:  Date: 17.09.10  
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 PHASE III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Sep-10	9:31	6235	shyam kumar	CHA	CEN	MH	150	18:00	✓	372	On Ac.	150
16-Sep-10	9:31	6229	ulataiah	CHA	CEN	HM	300	18:00	✓	372	On Ac.	300
16-Sep-10	9:32	6231	shiva	CUA	CEN	MA	200	18:00	✓	372	On Ac.	200
16-Sep-10	9:33	6048	s.govindh	SGV	CIV	HM	300	18:00	✓	308	On Ac.	300
16-Sep-10	9:34	6050	urzun	SGV	CIV	MA	275	18:00	✓	308	On Ac.	275
16-Sep-10	9:34	6053	krihshna	SGV	CIV	MA	275	18:00	✓	308	On Ac.	275
16-Sep-10	9:35	6058	basanthi	SGV	CIV	FH	130	18:00	✓	308	On Ac.	130
16-Sep-10	9:36	6059	chandramma	SGV	CIV	FH	130	18:00	✓	308	On Ac.	130
16-Sep-10	9:37	6810	Luxmi	SGV	CIV	FH	130	18:00	✓	308	On Ac.	130
16-Sep-10	9:40	6777	santosh	AKP	PLU	MH	150	18:00	✓	323	On Ac.	150
16-Sep-10	9:40	6747	Balram shah	AKP	PLU	MH	150	18:00	✓	323	On Ac.	150
16-Sep-10	9:41	6477	nerayana	AKP	PLU	MA	250	18:00	✓	323	On Ac.	250
16-Sep-10	9:41	6778	kahana	AKP	PLU	MA	250	18:00	✓	323	On Ac.	250
16-Sep-10	9:42	6232	bhumesht	CHA	CEN	MA	200	18:00	✓	CA	Dept.	200
16-Sep-10	9:42	6233	md arif	CHA	CEN	MA	200	18:00	✓	CA	Dept.	200
16-Sep-10	9:45	6962	Sailu	VER	ELE	MA	250	18:00	✓	313	On Ac.	250
16-Sep-10	9:46	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	310	On Ac.	225
16-Sep-10	9:50	6758	V.laxman rao	LAX	PAI	HM	300	18:00	✓	324	On Ac.	300
16-Sep-10	9:50	6771	T.srinivas	LAX	PAI	MA	225	18:00	✓	324	On Ac.	225
16-Sep-10	9:50	6759	Arvind	LAX	PAI	MA	225	18:00	✓	324	On Ac.	225
16-Sep-10	9:51	6966	Balaji	JYP	PAI	MA	225	18:00	✓	355	On Ac.	225
16-Sep-10	9:51	6292	ekantha	JYR	PAI	MA	225	18:00	✓	355	On Ac.	225
16-Sep-10	9:52	6208	jothirama	JYR	PAI	HM	300	18:00	✓	355	On Ac.	300
16-Sep-10	10:01	6963	Mahesh	VER	ELE	MA	250	18:00	✓	313	On Ac.	250
16-Sep-10	10:01	6141	raj	VER	ELE	MA	250	18:00	✓	313	On Ac.	250
16-Sep-10	10:02	6140	ngender	VER	ELE	MA	250	18:00	✓	313	On Ac.	250
16-Sep-10	10:10	6965	Khandu	JYR	PAI	MA	225	18:00	✓	355	On Ac.	225
16-Sep-10	10:12	6272	n.daseratha	DYC	CAR	MA	250	18:00	✓	304	On Ac.	250
16-Sep-10	10:12	6182	d.yoganand	DYC	CAR	MA	250	18:00	✓	304	On Ac.	250
16-Sep-10	10:13	6181	brumachary	DYC	CAR	HM	300	18:00	✓	WSHP	On Ac.	300
16-Sep-10	10:13	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
16-Sep-10	10:14	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
16-Sep-10	10:15	6883	Sampath Redd	ESR	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
16-Sep-10	10:15	6884	Nagamallesh	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
16-Sep-10	10:30	6897	M.Yudagiri	LNS	TIL	MH	175	18:00	✓	303	On Ac.	175
16-Sep-10	10:30	6882	Benu	PBK	PLU	MA	250	18:00	✓	354	On Ac.	250
16-Sep-10	10:30	6870	Beeghuthi	PBK	PLU	MH	150	18:00	✓	354	On Ac.	150
16-Sep-10	10:30	6888	L.Narsaiah	LNS	TIL	HM	300	18:00	✓	303	On Ac.	300
16-Sep-10	10:30	6889	S.Srinivas	LNS	TIL	MH	175	18:00	✓	303	On Ac.	175
16-Sep-10	10:30	6896	M.Srinu	LNS	TIL	MA	300	18:00	✓	303	On Ac.	300


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 Asst. Adm. Officer  
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 Project Manager/Eng.  
 MENTA & MODI HOMES

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 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By:  Date: 19.09.10  
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 PHASE - III

17 September, 2010

  
**CHECKED**  
 Admin. Officer Audit  
 Date: 19.09.10 Sig: \_\_\_\_\_

Contractor Name	AK Pradhan (Plumber)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	1
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (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' = AK Pradhan (Plumber) (9 detail records)		Sum	15
Contractor Name	B Pochaiyah (Electrician)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	3
Summary for 'Contractor Name' = B Pochaiyah (Electrician) (1 detail record)		Sum	3
Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	10
Payment Type	Job Work		
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' = Job Work (6 detail records)		Sum	12
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 (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	25
Summary for 'Contractor Name' = Biro parida (Civil) (24 detail records)		Sum	47
Contractor Name	Chandrakala (Centering)		
Payment Type	Dept.		

77  
28  
04  
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Lukas

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

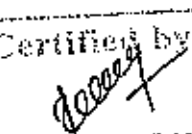
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Project Manager/Engg  
MEHRA & MODI HOMES

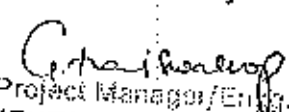
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Asst. Officer Audit  
Date: ..... Sig: .....

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 (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	25
Summary for 'Contractor Name' = Chandrakala (Centering) (14 detail		Sum	27
Contractor Name	D Yadanandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	21
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	27
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (12 de		Sum	27
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 (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	7
Summary for 'Contractor Name' = D Yadgiri (Plumber) (5 detail recor		Sum	7
Contractor Name	Enugala Sampath Reddy (Welder)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	4
Summary for 'Contractor Name' = Enugala Sampath Reddy (Welder) (		Sum	6
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	9.5

17 September, 2010

Page 2 of 5

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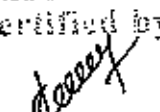
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 Project Manager/Engg.  
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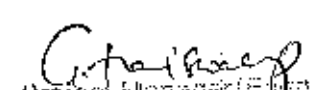
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Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	11
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	20.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	13.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	15.5
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	29
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	24
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	22
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	46
Summary for 'Contractor Name' = G.Manyam (Earth work) (28 detail		Sum	95.5
Contractor Name	Govind sahu(Civil)		
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 (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (17 detail records)		Sum	31
Summary for 'Contractor Name' = Govind sahu(Civil) (17 detail recor		Sum	31
Contractor Name	Jyothiram ( Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	23
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	29
Summary for 'Contractor Name' = Jyothiram ( Painter) (13 detail reco		Sum	29
Contractor Name	Kailash panday (Civil)		
Payment Type	Job Work		
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	19
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	38
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	13

17 September, 2010

Page 3 of 5

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 Asst. Admin. Officer  
 Maha & Mod Homes

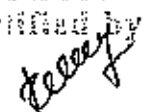
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 Project Manager/EO  
 MHA & MOD HOMES

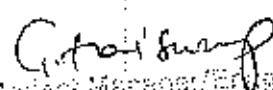
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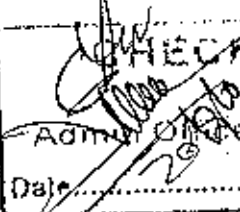
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	24
Summary for 'Contractor Name' = Kailash panday (Civil) (24 detail re		Sum	62
Contractor Name	L.Narsaiah ( Tiles work)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	10
Summary for 'Contractor Name' = L.Narsaiah ( Tiles work) (8 detail r		Sum	10
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Madhav (Civil) (2 detail records)		Sum	2
Contractor Name	Mohana.S (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	10
Summary for 'Contractor Name' = Mohana.S (Civil) (10 detail records)		Sum	10
Contractor Name	Nasreen Bagum (Painting)		
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' = Nasreen Bagum (Painting) (2 detail		Sum	2
Contractor Name	P Veeresh (Electrician)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Payment Type	On Ac.		

17 September, 2010


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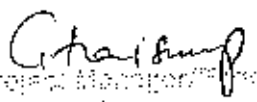
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 Asst. Admin. Officer  
 Mohan & Modi Homes


Certified by:  
  
 Project Manager/Exec-  
 MENTAL & MODI HOMES

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 Admin Officer Audit  
 Date: 26/9/10 Sig: .....

Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	23
Summary for 'Contractor Name' = P.Veeresh (Electrician) (11 detail r		Sum	25
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 (4 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	10
Summary for 'Contractor Name' = P.Bijay kumar (Plumber) (10 detail		Sum	10
Contractor Name	Satish brammachary(TIL)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	12
Summary for 'Contractor Name' = Satish brammachary(TIL) (12 detai		Sum	12
Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	20
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	24
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (10 det		Sum	24
		Grand Total	444.5

Certified by:  
  
 Anil Kumar, Officer  
 Accounts & Audit

  
 Project Manager  
 MENTOR

  
**CHECKED**  
 Anil Kumar  
 Accounts Officer Audit  
 Date: 17/09/2010  
 Sig: \_\_\_\_\_

17 September, 2010



SOB III - Attendance Payment Summary Report From: 10/9/10 To: 16/9/10

**Contractor Name** AK Pradhan (Plumber)

<b>Payment Type</b> Dept.		
Summary for 'Payment Type' = Dept. (1 detail record)	<b>Sum</b>	250 ✓
<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (14 detail records)	<b>Sum</b>	3100 ✓
Summary for 'Contractor Name' = AK Pradhan (Plumber) (15 detail records)	<b>Sum</b>	3350

**Contractor Name** B Pochaiah (Electrician)

<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (3 detail records)	<b>Sum</b>	750 ✓
Summary for 'Contractor Name' = B Pochaiah (Electrician) (3 detail records)	<b>Sum</b>	750

**Contractor Name** Biro parida (Civil)

<b>Payment Type</b> Dept.		
Summary for 'Payment Type' = Dept. (10 detail records)	<b>Sum</b>	2050 ✓
<b>Payment Type</b> Job Work		
Summary for 'Payment Type' = Job Work (12 detail records)	<b>Sum</b>	2430 2772
<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (25 detail records)	<b>Sum</b>	5235 ✓
Summary for 'Contractor Name' = Biro parida (Civil) (47 detail records)	<b>Sum</b>	9715

**Contractor Name** Chandrakala (Centering)

<b>Payment Type</b> Dept.		
Summary for 'Payment Type' = Dept. (2 detail records)	<b>Sum</b>	400 ✓
<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (25 detail records)	<b>Sum</b>	4850 ✓
Summary for 'Contractor Name' = Chandrakala (Centering) (27 detail records)	<b>Sum</b>	5250

**Contractor Name** D Yadanandam (Carpenter)

<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (27 detail records)	<b>Sum</b>	7050 ✓
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (27 detail records)	<b>Sum</b>	7050

**Contractor Name** D Yadgiri (Plumber)

<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (7 detail records)	<b>Sum</b>	1650 ✓
Summary for 'Contractor Name' = D Yadgiri (Plumber) (7 detail records)	<b>Sum</b>	1650

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

<b>Payment Type</b> Job Work		
Summary for 'Payment Type' = Job Work (2 detail records)	<b>Sum</b>	550 2585 ✓

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (4 detail records)  
 Certified by: *[Signature]*

**Sum** 1100 ✓  
 Certified by: *[Signature]*  
 Project Manager/Engg.  
 MENTA & MODI HOMES

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

Summary for 'Contractor Name' = Emugala Sampath Reddy (Welder) (6 deta Sum 1650

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

<b>Payment Type</b> Dept.		
Summary for 'Payment Type' = Dept. (18 detail records)	Sum	3090 ✓
<b>Payment Type</b> Job Work		
Summary for 'Payment Type' = Job Work (26 detail records)	Sum	4370 4000
<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (46 detail records)	Sum	6880 ✓
Summary for 'Contractor Name' = G. Manyam (Earth work) (90 detail recor	Sum	14340

**Contractor Name** Govind sahu(Civil)

<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (31 detail records)	Sum	6370 ✓
Summary for 'Contractor Name' = Govind sahu(Civil) (31 detail records)	Sum	6370

**Contractor Name** Jyothiram (Painter)

<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (29 detail records)	Sum	6975 ✓
Summary for 'Contractor Name' = Jyothiram (Painter) (29 detail records)	Sum	6975

**Contractor Name** Kailash panday (Civil)

<b>Payment Type</b> Job Work		
Summary for 'Payment Type' = Job Work (38 detail records)	Sum	8075 10197
<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (24 detail records)	Sum	5225 ✓
Summary for 'Contractor Name' = Kailash panday (Civil) (62 detail records)	Sum	13300

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

<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	2375 ✓
Summary for 'Contractor Name' = L.Narsaiah ( Tiles work) (10 detail record	Sum	2375

**Contractor Name** Madhav (Civil)

<b>Payment Type</b> Dept.		
Summary for 'Payment Type' = Dept. (2 detail records)	Sum	430 ✓
Summary for 'Contractor Name' = Madhav (Civil) (2 detail records)	Sum	430

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

<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	2150 ✓
Summary for 'Contractor Name' = Mohana.S (Civil) (10 detail records)	Sum	2150

**Contractor Name** Nasreen Bagum (Painting)

<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	525 ✓

**CHECKED**  
Date: 22/09/2018  
Admin. Officer Audit  
Sig: [Signature]

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

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

Summary for 'Contractor Name' -- Nasreen Bagun (Painting) (2 detail recor Sum 525

Contractor Name P Veeresh (Electrician)

Payment Type	Dept.	Sum
Summary for 'Payment Type' = Dept. (2 detail records)		550
Payment Type	On Ac.	
Summary for 'Payment Type' = On Ac. (23 detail records)		5810
Summary for 'Contractor Name' = P Veeresh (Electrician) (25 detail records)		6360

Contractor Name P. Bijay kumar (Plumber)

Payment Type	On Ac.	Sum
Summary for 'Payment Type' = On Ac. (10 detail records)		2200
Summary for 'Contractor Name' = P. Bijay kumar (Plumber) (10 detail recor		2200

Contractor Name Satish brammachary(TIL)

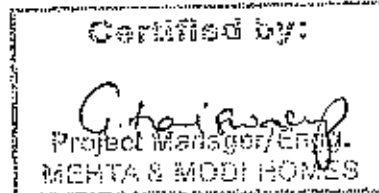
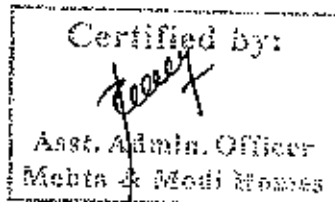
Payment Type	Dept.	Sum
Summary for 'Payment Type' = Dept. (12 detail records)		2850
Summary for 'Contractor Name' = Satish brammachary(TIL) (12 detail recor		2850

Contractor Name V. Lakshmana Rao (Painter)

Payment Type	On Ac.	Sum
Summary for 'Payment Type' = On Ac. (24 detail records)		5700
Summary for 'Contractor Name' = V. Lakshmana Rao (Painter) (24 detail rec		5700
Grand Total		92990



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**SOB III - Conent Register Report**

From: 10/9/10

To: 16/9/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
<del>872</del>	<del>10-Sep-10</del>	<del>10:15</del>	<del>Plastering</del>	<del>PPC</del>	<del>344</del>	<del>3 Security</del>
<del>873</del>	<del>10-Sep-10</del>	<del>10:15</del>	<del>Plastering</del>	<del>PPC</del>	<del>302</del>	<del>5 Security</del>
<del>874</del>	<del>10-Sep-10</del>	<del>14:15</del>	<del>Plastering</del>	<del>PPC</del>	<del>359</del>	<del>12 Security</del>
<del>875</del>	<del>13-Sep-10</del>	<del>10:15</del>	<del>Brick Work</del>	<del>PPC</del>	<del>344</del>	<del>4 Security</del>
<del>876</del>	<del>13-Sep-10</del>	<del>10:20</del>	<del>Plastering</del>	<del>PPC</del>	<del>306</del>	<del>8 Security</del>
<del>877</del>	<del>13-Sep-10</del>	<del>10:20</del>	<del>Plastering</del>	<del>PPC</del>	<del>200D</del>	<del>6 Security</del>
<del>878</del>	<del>13-Sep-10</del>	<del>10:30</del>	<del>Plastering</del>	<del>PPC</del>	<del>phase VII</del>	<del>10 Security</del>
<del>879</del>	<del>13-Sep-10</del>	<del>14:20</del>	<del>Plastering</del>	<del>PPC</del>	<del>200D</del>	<del>6 Security</del>
<del>880</del>	<del>11-Sep-10</del>	<del>11:25</del>	<del>Plastering</del>	<del>PPC</del>	<del>308</del>	<del>8 Security</del>
<del>881</del>	<del>14-Sep-10</del>	<del>11:25</del>	<del>Plastering</del>	<del>PPC</del>	<del>200D</del>	<del>6 Security</del>
<del>882</del>	<del>14-Sep-10</del>	<del>11:45</del>	<del>Plastering</del>	<del>PPC</del>	<del>364</del>	<del>10 Security</del>
<del>883</del>	<del>14-Sep-10</del>	<del>14:00</del>	<del>Received</del>	<del>PPC</del>	<del>Phase III</del>	<del>360 Security</del>
<del>884</del>	<del>14-Sep-10</del>	<del>15:15</del>	<del>Plastering</del>	<del>PPC</del>	<del>364</del>	<del>12 Security</del>
<del>885</del>	<del>14-Sep-10</del>	<del>15:45</del>	<del>Plastering</del>	<del>PPC</del>	<del>344</del>	<del>3 Security</del>
<del>886</del>	<del>15-Sep-10</del>	<del>9:45</del>	<del>Marble Work</del>	<del>PPC</del>	<del>308</del>	<del>6 Security</del>
<del>887</del>	<del>15-Sep-10</del>	<del>9:45</del>	<del>Brick Work</del>	<del>PPC</del>	<del>352</del>	<del>4 Security</del>
<del>888</del>	<del>15-Sep-10</del>	<del>9:45</del>	<del>Plastering</del>	<del>PPC</del>	<del>306</del>	<del>5 Security</del>
<del>889</del>	<del>15-Sep-10</del>	<del>10:30</del>	<del>Plastering</del>	<del>PPC</del>	<del>200D</del>	<del>10 Security</del>
<del>890</del>	<del>15-Sep-10</del>	<del>12:15</del>	<del>Plastering</del>	<del>PPC</del>	<del>364</del>	<del>20 Security</del>
<del>891</del>	<del>15-Sep-10</del>	<del>12:20</del>	<del>Plastering</del>	<del>PPC</del>	<del>phase VII</del>	<del>10 Security</del>
<del>892</del>	<del>16-Sep-10</del>	<del>9:40</del>	<del>Plastering</del>	<del>PPC</del>	<del>332</del>	<del>2 Security</del>
<del>893</del>	<del>16-Sep-10</del>	<del>9:50</del>	<del>Tile Work</del>	<del>PPC</del>	<del>308</del>	<del>3 Security</del>
<del>894</del>	<del>16-Sep-10</del>	<del>10:00</del>	<del>Tile Work</del>	<del>PPC</del>	<del>322</del>	<del>1 Security</del>
<del>895</del>	<del>16-Sep-10</del>	<del>10:00</del>	<del>Plastering</del>	<del>PPC</del>	<del>306</del>	<del>5 Security</del>
<del>896</del>	<del>16-Sep-10</del>	<del>10:05</del>	<del>Plastering</del>	<del>PPC</del>	<del>359</del>	<del>2 Security</del>
<del>897</del>	<del>16-Sep-10</del>	<del>10:50</del>	<del>Marble Work</del>	<del>PPC</del>	<del>323</del>	<del>8 Security</del>
<del>898</del>	<del>16-Sep-10</del>	<del>11:30</del>	<del>Plastering</del>	<del>PPC</del>	<del>phase VII</del>	<del>20 Security</del>
<del>899</del>	<del>16-Sep-10</del>	<del>16:50</del>	<del>Plastering</del>	<del>PPC</del>	<del>200D</del>	<del>8 Security</del>

*dfw*

**CHECKED**

Quantity	Quality
By <i>dfw</i>	Date: 12.09.10

MENTA & MODI HOMES  
PHASE - III

Certified by:

*dfw*

Asst. Admin. Officer  
Menta & Modi Homes

Certified by:

*C. Raj Singh*

Project Manager/ESG  
MENTA & MODI HOMES

**CHECKED**

*dfw*

Admin. Officer: Audit

Date: 12.09.10 Signature of *dfw*

**SOB III - Cement Register Balance Repo Date: 16/9**

**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 (2242 detail records)

Sum -256

Grand Total -256

*[Handwritten signature]*

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

**CHECKED**  
 Quantity .....  
 By *[Signature]* Date 17.09.10  
**MEHTA & MODI HOMES**  
 PHASE - II

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

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

SOB III - Hire Charges Detailed Report

From: 10/9/10

To: 16/9/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
869	16-Sep-10	T Dargenah	Tractor	AP 21 V 3872	11:54	12:00	Fine Sand	1	170	Per hr	170
870	13-Sep-10	Uttriah	Tractor	AP21U6822	10:22	10:22	Fine Sand	1	170	Per hr	170
871	13-Sep-10	Uttriah	Tractor	AP21U6822	10:34	10:44	Steel	0.5	170	Per hr	85
872	13-Sep-10	Uttriah	Tractor	AP21U6822	11:04	11:28	Stone Dust	1	170	Per hr	170
873	13-Sep-10	Uttriah	Tractor	AP21U6822	13:06	13:11	Fine Sand	1	170	Per hr	170
874	13-Sep-10	Uttriah	Tractor	AP21U6822	15:25	15:43	Debris	1	170	Per hr	170
875	13-Sep-10	Uttriah	Tractor	AP21U6822	16:34	16:41	Strip-Flag Poles	1	170	Per hr	170
876	13-Sep-10	Uttriah	Tractor	AP21U6822	17:12	17:34	Debris	1	170	Per hr	170
877	14-Sep-10	Uttriah	Tractor	AP21U6822	10:14	10:15	Fine Sand	1	170	Per hr	170
878	14-Sep-10	Uttriah	Tractor	AP21U6822	10:48	10:54	Red Mud	0.5	170	Per hr	85
879	14-Sep-10	Uttriah	Tractor	AP21U6822	14:52	14:55	Balls	1	170	Per hr	170
880	14-Sep-10	Uttriah	Tractor	AP21U6822	15:41	15:58	Fine Sand	1	170	Per hr	170
881	14-Sep-10	Uttriah	Tractor	AP21U6822	16:36	17:00	Debris	1	170	Per hr	170
882	14-Sep-10	Uttriah	Tractor	AP21U6822	17:30	17:58	Debris	1	170	Per hr	170
883	15-Sep-10	Uttriah	Tractor	AP21U6822	10:42	10:42	6" Bricks	1	170	Per hr	170
884	15-Sep-10	Uttriah	Tractor	AP21U6822	12:27	12:45	4" Bricks	260	0.9	Per Res	234
885	15-Sep-10	Uttriah	Tractor	AP21U6822	13:08	13:12	6" Bricks	1	170	Per hr	170
886	15-Sep-10	Uttriah	Tractor	AP21U6822	16:11	16:17	4" Bricks	260	0.9	Per Res	234
887	15-Sep-10	Uttriah	Tractor	AP21U6822	17:07	17:20	Debris	1	170	Per hr	170
888	15-Sep-10	Uttriah	Tractor	AP21U6822	17:55	18:34	Debris	1	170	Per hr	170
889	16-Sep-10	Raghu	Blade Tractor	AP 24 N 0499	9:30	13:00	Levelling	3.5	275	Per hr	962.5
890	16-Sep-10	Uttriah	Tractor	AP 21 U 6822	12:02	12:08	Stone dust	1	170	Per trip	170
891	16-Sep-10	Uttriah	Tractor	AP 21 U 6822	12:48	12:53	Stone dust	1	170	Per trip	170
892	16-Sep-10	Uttriah	Tractor	AP 21 U 6822	13:10	13:40	Stone dust	1	170	Per trip	170
893	16-Sep-10	Raghu	Blade Tractor	AP 24 N 0499	14:00	16:10	Levelling	2	275	Per hr	550
894	16-Sep-10	Uttriah	Tractor	AP 21 U 6822	16:11	16:24	Fine Sand	1	170	Per trip	170
895	16-Sep-10	Uttriah	Tractor	AP 21 U 6822	16:56	17:26	6" Bricks	1	170	Per trip	170

Continued by: *[Signature]*  
 17-Sep-10  
 18-Sep-10

Continued by: *[Signature]*  
 18-Sep-10  
 19-Sep-10

CHECKED  
 Director: *[Signature]*  
 Date: 12.09.10  
 RENTAL & MODI HOMES  
 PHASE III

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

**SOB III - Outward Report**

From: 10/9/10

To: 16/9/10

No	Date	Time	To Location	Item Category	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
239	10-Sep-10	12:45	Paramount	1	Ladder	20'	1	Nos.	2533	AP 21 V 387	surya	Raju
240	13-Sep-10	11:46	vsc	3	Door With Frame		1	Nos.	3534	AP 21 U 682	surya	Raju
240	13-Sep-10	11:46	vsc	2	PPC cement		10	Bags	3534	AP 21 U 682	surya	Raju
240	13-Sep-10	11:46	vsc	1	Stone dust		50	CR	3534	AP 21 U 682	surya	Raju
241	14-Sep-10	11:31	vsc	3	Steel	10mm	2	Handles	2535	AP 21 U 682	surya	Raju
241	14-Sep-10	11:31	vsc	2	Steel	8mm	1	Bundles	2535	AP 21 U 682	surya	Raju
242	15-Sep-10	10:30	vsc	1	Stone dust		100	CR	2535	AP 21 U 682	surya	Raju
242	15-Sep-10	10:30	vsc	2	Fine sand		100	CR	2536	AP 21 U 682	surya	Raju
242	15-Sep-10	10:30	vsc	2	PPC cement		10	Bags	2536	AP 21 U 682	surya	Raju
243	16-Sep-10	10:00	vsc	1	Red Mud		50	CR	2536	AP 21 U 682	surya	Raju
243	16-Sep-10	10:00	vsc	2	PPC cement		20	Bags	2537	AP 21 U 682	surya	Raju
243	16-Sep-10	10:00	vsc	1	Fine sand		100	CR	2537	AP 21 U 682	surya	Raju

**CHECKED**

Asstn Officer Audit

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

**SOB III - Hire Charges Payment Report** From: 10/9/10 To: 16/9/10

**Equipment Owner** Raghu

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
16-Sep-10	Blade Tractor	AP 24 N 0499	2	275	Per hr	550
16-Sep-10	Blade Tractor	AP 24 N 0499	3.5	275	Per hr	962.5
Summary for 'Vehicle Owner' = Raghu (2 detail records)			Sum	5.5		1512.5

**Equipment Owner** T.Durgafah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
10-Sep-10	Tractor	AP 21 V 3872	1	170	Per hr	170
Summary for 'Vehicle Owner' = T.Durgafah (1 detail record)			Sum	1		170

**Equipment Owner** Uttajah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
13-Sep-10	Tractor	AP21U6822	1	170	Per hr	170
13-Sep-10	Tractor	AP21U6822	0.5	170	Per hr	85
13-Sep-10	Tractor	AP21U6822	1	170	Per hr	170
13-Sep-10	Tractor	AP21U6822	1	170	Per hr	170
13-Sep-10	Tractor	AP21U6822	1	170	Per hr	170
13-Sep-10	Tractor	AP21U6822	1	170	Per hr	170
13-Sep-10	Tractor	AP21U6822	1	170	Per hr	170
14-Sep-10	Tractor	AP21U6822	1	170	Per hr	170
14-Sep-10	Tractor	AP21U6822	1	170	Per hr	170
14-Sep-10	Tractor	AP21U6822	1	170	Per hr	170
14-Sep-10	Tractor	AP21U6822	1	170	Per hr	170
14-Sep-10	Tractor	AP21U6822	1	170	Per hr	170
14-Sep-10	Tractor	AP21U6822	0.5	170	Per hr	85
15-Sep-10	Tractor	AP21U6822	1	170	Per hr	170
15-Sep-10	Tractor	AP21U6822	1	170	Per hr	170
15-Sep-10	Tractor	AP21U6822	260	0.9	Per Pcs	234
15-Sep-10	Tractor	AP21U6822	260	0.9	Per Pcs	234
15-Sep-10	Tractor	AP21U6822	1	170	Per hr	170
15-Sep-10	Tractor	AP21U6822	1	170	Per hr	170
16-Sep-10	Tractor	AP 21 U 6822	1	170	per trip	170
16-Sep-10	Tractor	AP 21 U 6822	1	170	per trip	170
16-Sep-10	Tractor	AP 21 U 6822	1	170	per trip	170
16-Sep-10	Tractor	AP 21 U 6822	1	170	per trip	170
16-Sep-10	Tractor	AP 21 U 6822	1	170	per trip	170

17 September, 2010

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

Certified by:  
*[Signature]*  
 Project Manager, Engg.  
 MENTHA & MODI DIVISIONS

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



Summary for 'Vehicle Owner' = Utaiah (24 detail records)	Sum	541	4038
<b>Grand Total</b>		<b>547.5</b>	<b>5720.5</b>

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

Project Manager  
*Artaising*  
 Project Manager, Agt.  
 MEHTA & MODI GOWREE

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

**SOB III - Building Material Rates Report**

Supplier Name Kiran Enterprises

*Padma Reddy*

Material Type	Rate
Fine sand (NEL) BL	1144

Supplier Name Sri Laxmi Enterprises

*Ch. Tadagiri*

Material Type	Rate
Fine sand (NEL) BL	1248

Supplier Name Veerabhadra Swamy

*Alapsamy Ravi*

Material Type	Rate
Red Mud in cft	11.783
Stone Dust in cft	12.126

*JSW*

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

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

**CHECKED**  
*[Signature]*  
 Admin. Officer Audit  
 Date.....*20/09/10*.....Sig.....

**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalow's Phase III

Prepaid on 17.09.2010

From : 10.09.10

To : 16.09.10

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	
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	
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	
10	A10	B.Parido	Biro Parido	50	15		20		85	
11	A11	Ashish	SP Singh	50	15				65	
12	A12	Ganesh	Biro Parido	50	15				65	
13	A13	S.Mohan	S.mohan	50	15	30	20		115	
14	A14	Balaktshna	Biro Parido	50	15		20		85	
15	A15	Behaya 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			0	
19	A19	Vaccant	vaccant	0	0	0			0	
20	A20	Kalu	SP Singh	50	15				65	
21	A21	Darpan	SP Singh	50	15				65	
22	A22	Sanjeev	SP Singh	50	15				65	
23	A23	Jatan	SP Singh	50	15				65	
24	A24	Wasim	Mahabooob	50	15		20		85	
Total									1300	

*[Handwritten Signature]*

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

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

CHECKED

By 12.09.10

MEHTA & MODI HOMES  
 Phase III

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

*[Handwritten Notes]*  
 13X 6M  
 115.6M  
 1300

**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 17.09.2010 From:10.09.10 To:16.09.10

S.No	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	TV	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		20		85	
4	9/4	Bimal	S.Govind	50	15		20		85	
5	9/5	S.Govind	S.Govind	50	15		20	30	115	
6	9/6	Ramu	Mallesh	50	15		20		85	
7	9/7	Bhagavan	S.Govind	50	15				65	
8	9/8	Mahadev	Madhav	50	15		20		85	
9	9/9	shivaji	T.Venkatesh	50	15				65	
10	9/10	Nilgiri	S.Govind	50	15				65	
11	9/11	Kurmaiiah	Manyam	60	15		20	30	115	
12	9/12	Srinu	Manyam	50	15		20		85	
13	9/13	Sri hari	Manyam	50	15		20		85	
14	9/14	Chinna	Manyam	50	15		20	30	115	
15	9/15	Bimanna	Manyam	50	15		20		85	
16	9/16	Srinu	Manyam	50	15		20		85	
17	9/17	Raju	Manyam	50	15		20		85	
18	9/18	Ashok	T.Durgaiiah	50	15		20		85	
19	9/19	Srinu	Manyam	50	15		20		85	

Certified by:

*[Signature]*

Asst. Admin. Officer  
Mehta & Modi Homes

Certified by:

*[Signature]*

Project Manager/EO,  
Mehta & Modi Homes

ONEKED

6/11

19.09.10

Asst. Admin. Officer

20	9/20	Venkatesh	Manyam	50	15	20	85
21	9/21	P Venkatesh	Manyam	50	15	20	85
22	9/22	D Venkanna	Manyam	50	15	20	85
23	9/23	Sushila	Gpol	50	15		65
24	9/24	Vishnu	Manyam	50	15	20	85
25	9/25	Amear	musthafa	50	15	20	85
26	9/26	Mujahheed	shafeeq	50	15	20	85
27	9/27	Yaqqob	Manyam	50	15	20	85
28	9/28	Veera venkanna	Manyam	50	15	20	85
29	9/29	Stores	Manyam	50	15		65
30	9/30	Jaya	S.Govind	50	15		65
31	9/31	A.Ashok rajju	T.Venkatesh	50	15		65
32	9/32	Stores	Babu rao	50	15		65
33	9/33	Madhu	Manyam	50	15		65
34	9/34	Srinu	Manyam	50	15	20	85
35	9/35	Venkanna	Kishanraj	50	15	20	85
36	9/36	Satyam	Chandrakala	50	15		65
37	9/37	Store room	Chandrakala	50	15		65
38	9/38	Kumbha	Kumbha	50	15	20	85
<b>Total</b>							<b>2995</b>

*[Handwritten Signature]*

Certified by: *[Signature]*  
 Asst. Admin. Officer  
 MEMTA & HOUS. HOMES

Certified by: *[Signature]*  
 Project Engineer/In-charge  
 MEMTA & HOUS. HOMES

CHECKED  
 BY: *[Signature]* Date: 19.09.15  
 MEMTA & HOUS. HOMES  
 Phase - III

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

*[Handwritten Signature]*  
 20/9/15  
 2995

SOB III - Building Material Payment Report

From: 10/9/10

To: 16/9/10

Supplier *Kiran Enterprises*

Material Type Fine sand (NEL) BL

Date	Time	Quantity	Vehicle No	Rate	Amount
10-Sep-10	23:43	29.775	AP 24 Y 7399	1144	34062.6

Summary for 'Material Type' = Fine sand (NEL) BL (1 detail record)

Sum 29.775 34062.6

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

Sum 29.775 34062.6

Supplier *Sri Laxmi Enterprises*

Material Type Fine sand (NEL) BL

Date	Time	Quantity	Vehicle No	Rate	Amount
16-Sep-10	9:43	21.755	Ap 29 T A 6739	1248	27150.24

Summary for 'Material Type' = Fine sand (NEL) BL (1 detail record)

Sum 21.755 27150.24

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

Sum 21.755 27150.24

Supplier *Veerabhadra Swamy*

Material Type Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
14-Sep-10	11:01	200	AP 07 U 5242	11.783	2356.6
14-Sep-10	15:16	200	AP 07 U 5242	11.783	2356.6
14-Sep-10	15:48	200	ATT 6366	11.783	2356.6
14-Sep-10	17:07	200	ATT 6366	11.783	2356.6

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

Sum 800 9426.4

Material Type Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
10-Sep-10	17:34	600	AP 29 V 0966	12.126	7275.6

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

Sum 600 7275.6

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

Sum 1400 16702

Grand Total 1451.53 77914.84

*JSW*



17 September, 2010

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

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

Page 1 of 1



Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
<del>724</del>	15-Sep-10	17:04	Shubam Enterpr	5	decolan sheet	6x8	1 Nos.			13310	AP29T996	Selva Kum	Surya
<del>724</del>	15-Sep-10	17:05	Shubam Enterpr	6	decolan sheet	8x110	1 Nos.			13310	AP29T996	Selva Kum	Surya
<del>724</del>	15-Sep-10	17:05	Shubam Enterpr		AC Round sheet		40 Nos.			13310	AP29T996	Selva Kum	Surya
<del>724</del>	15-Sep-10	17:06	Shubam Enterpr	7	decolan sheet	10x12	1 Nos.			13310	AP29T996	Selva Kum	Surya
<del>725</del>	16-Sep-10	17:05	Verna Media	1	MMM hoarding	25x25mm	1 Nos.			2302	By Auto	Vinay	Surya
<del>726</del>	16-Sep-10	17:05	Verna Media	1	G.W.E. Hoardings	25x25mm	1 Nos.			2303	By Auto	Vinay	Surya
<del>727</del>	16-Sep-10	17:05	Verna Media	1	P.M.R. Hoardings	12x8	3 Nos.			2304	By Auto	Vinay	Surya

*[Handwritten signature]*

Checked by:  
Project Manager/CSOP  
MURTA & SPO/21/09/10/10

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



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

To: 16/9/10

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
175	10-Sep-10	1734 Veerabhadra Swamy	Stone Dust in cft	600	AP 29 V 0966	party	surya	7275.60
<del>176</del>	<del>10-Sep-10</del>	<del>2343 King Enterprises</del>	<del>Fine sand (NEI) BL</del>	<del>29.775</del>	<del>AP 24 V 7399</del>	<del>party</del>	<del>surya</del>	<del>34062.60</del>
<del>177</del>	<del>14-Sep-10</del>	<del>1401 Veerabhadra Swamy</del>	<del>Red Mud in cft</del>	<del>200</del>	<del>AP 07 U 5342</del>	<del>party</del>	<del>surya</del>	<del>2356.60</del>
<del>178</del>	<del>14-Sep-10</del>	<del>1516 Veerabhadra Swamy</del>	<del>Red Mud in cft</del>	<del>200</del>	<del>AP 07 U 5342</del>	<del>party</del>	<del>surya</del>	<del>2356.60</del>
<del>179</del>	<del>14-Sep-10</del>	<del>1548 Veerabhadra Swamy</del>	<del>Red Mud in cft</del>	<del>200</del>	<del>ATU 6866</del>	<del>party</del>	<del>surya</del>	<del>2356.60</del>
<del>180</del>	<del>14-Sep-10</del>	<del>1702 Veerabhadra Swamy</del>	<del>Red Mud in cft</del>	<del>200</del>	<del>ATU 6866</del>	<del>party</del>	<del>surya</del>	<del>2356.60</del>
<del>181</del>	<del>16-Sep-10</del>	<del>9-42 Sri Laxmi Enterprises</del>	<del>Fine sand (NEI) BL</del>	<del>21.755</del>	<del>AP 29 FA 6739</del>	<del>party</del>	<del>surya</del>	<del>27150.24</del>

*[Handwritten Signature]*

**CERTIFIED BY:**  
*[Handwritten Signature]*  
 Asst. Admin. Officer  
 Section of Road Services

**CERTIFIED BY:**  
*[Handwritten Signature]*  
 Project Manager/Engg.  
 MENTHA & MINDI HOMES

**CHECKED**  
 Quantity: 10000  
 Date: 16/9/10  
 MENTHA & MINDI HOMES  
 PHASE - II

**CHECKED**  
 Adm. Officer  
 Date: 16/9/10  
 Sig: *[Handwritten Signature]*  
 Audit

Total 81 Dem 11

Resub of

SOB III - Detailed Attendance Report

From Date: 09-Sep-10 To Date: 9/9/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Sep-10	9:00	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	346	On Ac.	300
09-Sep-10	9:01	6929	Kishre panada	SHP	TIL	MA	300	18:00	1	346	On Ac.	300
09-Sep-10	9:02	6923	Mangal	KHP	CIV	MH	150	18:00	1	363	On Ac.	150
09-Sep-10	9:02	6919	sukulram	KHP	CIV	MA	275	18:00	1	363	On Ac.	275
09-Sep-10	9:03	6925	balaji	KHP	CIV	MH	150	18:00	1	363	On Ac.	150
09-Sep-10	9:03	6960	Mansram	KHP	CIV	MA	275	18:00	1	363	On Ac.	275
09-Sep-10	9:03	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	363	On Ac.	275
09-Sep-10	9:04	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	363	On Ac.	275
09-Sep-10	9:04	6918	Rajesh	KHP	CIV	MA	275	18:00	1	363	On Ac.	275
09-Sep-10	9:04	6947	Mohan Lal	KHP	CIV	MA	275	18:00	1	363	On Ac.	275
09-Sep-10	9:05	6920	ganatal	KHP	CIV	MA	275	18:00	1	363	On Ac.	275
09-Sep-10	9:05	6938	santosh	KHP	CIV	MH	150	18:00	1	363	On Ac.	150
09-Sep-10	9:06	6926	Ganesh	KHP	CIV	MH	150	18:00	1	363	On Ac.	150
09-Sep-10	9:06	6931	kamlesh	KHP	CIV	MH	150	18:00	1	363	On Ac.	150
09-Sep-10	9:06	6924	Mangal	KHP	CIV	MH	150	18:00	1	363	On Ac.	150
09-Sep-10	9:07	6927	Kailash panda	KHIP	CIV	HM	300	18:00	1	363	On Ac.	300
09-Sep-10	9:08	6949	Madhav	MHD	CIV	HM	300	18:00	1	320	Dept.	300
09-Sep-10	9:08	6950	Saitaja	MHD	CIV	FH	130	18:00	1	320	Dept.	130
09-Sep-10	9:09	6060	rena	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
09-Sep-10	9:09	6053	kriishna	SGV	CIV	MA	275	18:00	1	320	Dept.	275
09-Sep-10	9:10	6050	arzun	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
09-Sep-10	9:10	6059	chandramma	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
09-Sep-10	9:11	6061	padma	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
09-Sep-10	9:11	6048	s govindh	SGV	CIV	IIM	300	18:00	1	306	On Ac.	300
09-Sep-10	9:12	6872	B.Venkaresh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
09-Sep-10	9:12	6806	Munoj	BPD	CIV	MA	275	18:00	1	CA	Dept.	275
09-Sep-10	9:13	6174	p gopi	BPD	CIV	HM	300	18:00	1	CA	Dept.	300
09-Sep-10	9:14	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	CA	Dept.	275
09-Sep-10	9:14	6805	Parbathi	BPD	CIV	FH	130	18:00	1	CA	Dept.	130
09-Sep-10	9:14	6756	Manjula	BPD	CIV	FH	130	18:00	1	CA	Dept.	130
09-Sep-10	9:15	6179	p kavitha	BPD	CIV	FH	130	18:00	1	CA	Dept.	130
09-Sep-10	9:16	6702	Suraswathi	SMH	CIV	FH	130	18:00	1	354	On Ac.	130
09-Sep-10	9:16	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	354	On Ac.	300
09-Sep-10	9:17	6879	Lalitha	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
09-Sep-10	9:18	6067	kausalya	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
09-Sep-10	9:18	6723	Kurmaiah	MAN	BAR	MH	160	18:00	1	372	On Ac.	160
09-Sep-10	9:18	6721	Nagamani	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
09-Sep-10	9:19	6709	raja shekar	POC	ELE	MA	250	18:00	1	372	On Ac.	250
09-Sep-10	9:19	6429	anjamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
09-Sep-10	9:20	6066	mansoor	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
09-Sep-10	9:20	6294	kurnaiah	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
09-Sep-10	9:21	6480	BIMMA	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
09-Sep-10	9:21	6670	B Ramanna	MAN	EAR	MH	140	18:00	1	CA	Job Work	140
09-Sep-10	9:22	6669	B Prasad	MAN	EAR	MH	160	18:00	1	CA	Job Work	160

W4

W5

**CHECKED**  
 Date: 29/09/10 Sig: [Signature]

09 September, 2010  
**CHECKED**  
 Quality: [Signature]  
 Date: 10.09.10  
**MEHTA & MODI HOMES**  
 PHASE - III

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

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

[Signature]

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Sep-10	9:23	6726	D Venkanna	MAN	EAR	MH	160	18:00	✓	CA	Job Work	160
09-Sep-10	9:23	6727	D satyamma	MAN	EAR	FH	140	18:00	✓	CA	Job Work	140
09-Sep-10	9:24	6083	saraswathi	MAN	EAR	FH	140	18:00	✓	PHI	Job Work	140
09-Sep-10	9:25	6508	K Ashok	YAD	PLU	MA	250	18:00	✓	346	On Ac.	250
09-Sep-10	9:25	6750	Khadir	NSB	PAI	MA	225	18:00	✓	346	On Ac.	225
09-Sep-10	9:25	6749	Asif	NSB	PAI	HM	300	18:00	✓	346	On Ac.	300
09-Sep-10	9:26	6890	Khaja	POC	ELE	MA	250	18:00	✓	364	On Ac.	250
09-Sep-10	9:26	6509	K Jeeva	YAD	PLU	MA	250	18:00	✓	304	On Ac.	250
09-Sep-10	9:26	6578	Narasimha	YAD	PLU	MII	150	18:00	✓	304	On Ac.	150
09-Sep-10	9:27	6828	Ramu	POC	ELE	MA	250	18:00	✓	364	On Ac.	250
09-Sep-10	9:28	6119	ranjit	POC	ELE	MA	250	18:00	✓	364	On Ac.	250
09-Sep-10	9:28	6292	kantha	JYR	PAI	MA	225	18:00	✓	323	On Ac.	225
09-Sep-10	9:29	6208	gyothirum	JYR	PAI	HM	300	18:00	✓	323	On Ac.	300
09-Sep-10	9:30	6709	raja shakar	POC	ELE	MA	250	18:00	✓	364	On Ac.	250
09-Sep-10	9:31	6182	d yogarand	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
09-Sep-10	9:31	6959	babu rao	POC	ELE	MH	160	18:00	✓	364	On Ac.	160
09-Sep-10	9:32	6272	n dasaratha	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
09-Sep-10	9:33	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
09-Sep-10	9:33	6181	bramachary	DYC	CAR	HM	300	18:00	✓	WSHP	On Ac.	300
09-Sep-10	9:34	6888	L.Narsaiah	LNS	TIL	HM	300	18:00	✓	308	On Ac.	300
09-Sep-10	9:35	6889	S.Srinivas	LNS	TIL	MH	175	18:00	✓	308	On Ac.	175
09-Sep-10	9:35	6829	Murthi	POC	ELE	MII	160	18:00	✓	364	On Ac.	160
09-Sep-10	9:36	6825	Rama rao	SMC	HCK	MH	150	18:00	✓	364	On Ac.	150
09-Sep-10	9:37	6885	Nagaraju	ESR	WEL	MA	250	18:00	✓	364	On Ac.	250
09-Sep-10	9:38	6884	Nagamallesh	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
09-Sep-10	9:39	6763	P.Ravi	LAX	PAI	MA	225	18:00	✓	303	On Ac.	225
09-Sep-10	9:39	6762	G.Suresh	LAX	PAI	MA	225	18:00	✓	303	On Ac.	225
09-Sep-10	9:39	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	303	On Ac.	225
09-Sep-10	9:41	6759	Arvind	LAX	PAI	MA	225	18:00	✓	303	On Ac.	225
09-Sep-10	9:42	6771	T.srinivas	LAX	PAI	MA	225	18:00	✓	303	On Ac.	225
09-Sep-10	9:42	6764	P.Nagesh	LAX	PAI	MA	225	18:00	✓	303	On Ac.	225
09-Sep-10	9:43	6772	Anil	LAX	PAI	MA	225	18:00	✓	303	On Ac.	225
09-Sep-10	9:44	6474	P. Viksha Patti	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
09-Sep-10	9:45	6962	Sailu	VER	ELE	MA	250	18:00	✓	306	On Ac.	250
09-Sep-10	9:46	6501	B Laxmi	MAN	EAR	FH	140	18:00	✓	306	On Ac.	140
09-Sep-10	9:47	6522	D Vijay	YAD	PLU	MA	250	18:00	✓	306	On Ac.	250
09-Sep-10	9:48	6081	manjula	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140

37

**CHECKED**

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

Date: 10/09/10

MEHTA & MODI HOMES

PHASE - IA

Certified by: \_\_\_\_\_

Assst. Admin. Officer

Mehta & Modi Homes

Certified by: \_\_\_\_\_

Project Manager/Engg

MEHTA & MODI HOMES

**CHECKED**

Admin Officer Audit

Date: 25/9/10 Sig: \_\_\_\_\_

Total 80 Dept 12 Block 13

SOB III - Detailed Attendance Report

From Date: 08-Sep-10 To Date: 8/9/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Sep-10	6:00	6949	Madhav	MHD	CIV	HM	300	18:00	1.5	323	Dept.	450
08-Sep-10	6:00	6950	Sailaja	MHD	CIV	FH	130	18:00	1.5	323	Dept.	195
08-Sep-10	9:00	6930	Survan kumar	KHP	CIV	MA	275	18:00	1	363	Job Work	275
08-Sep-10	9:00	6920	ganatal	KHP	CIV	MA	275	18:00	1	363	Job Work	275
08-Sep-10	9:00	6938	santosh	KHP	CIV	MH	150	18:00	1	363	Job Work	150
08-Sep-10	9:01	6926	Ganesh	KHP	CIV	MH	150	18:00	1	363	Job Work	150
08-Sep-10	9:01	6931	kamlesh	KHP	CIV	MH	150	18:00	1	363	Job Work	150
08-Sep-10	9:02	6919	sukulram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
08-Sep-10	9:02	6925	balaji	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
08-Sep-10	9:02	6924	Mangal	KHP	CIV	MH	150	18:00	1	363	Job Work	150
08-Sep-10	9:03	6918	Rajesh	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
08-Sep-10	9:03	6947	Mohan Lal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
08-Sep-10	9:03	6960	Mausram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
08-Sep-10	9:04	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
08-Sep-10	9:04	6923	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
08-Sep-10	9:05	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	310	Dept.	275
08-Sep-10	9:05	6756	Manjula	BPD	CIV	FH	130	18:00	1	310	Dept.	130
08-Sep-10	9:06	6805	Parbathi	BPD	CIV	FH	130	18:00	1	PHI	Dept.	130
08-Sep-10	9:06	6806	Manoj	BPD	CIV	MA	275	18:00	1	310	Dept.	275
08-Sep-10	9:07	6174	p gopi	BPD	CIV	HM	300	18:00	1	PHI	Dept.	300
08-Sep-10	9:07	6179	p kavitha	BPD	CIV	FH	130	18:00	1	P IV	Dept.	130
08-Sep-10	9:08	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	359	On Ac.	130
08-Sep-10	9:08	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	359	On Ac.	300
08-Sep-10	9:09	6081	manjula	MAN	EAR	FI	140	18:00	1	306	Dept.	140
08-Sep-10	9:10	6872	B.Venkaatesh	MAN	FAR	MH	160	18:00	1	CA	Dept.	160
08-Sep-10	9:11	6053	krihshna	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
08-Sep-10	9:11	6061	pudma	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
08-Sep-10	9:12	6050	arzun	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
08-Sep-10	9:12	6060	renu	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
08-Sep-10	9:12	6048	s.govindh	SGV	CIV	HM	300	18:00	1	306	On Ac.	300
08-Sep-10	9:13	6059	chandramma	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
08-Sep-10	9:14	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	331	On Ac.	300
08-Sep-10	9:14	6929	Kishre panada	SHP	TIL	MA	300	18:00	1	331	On Ac.	300
08-Sep-10	9:15	6771	T.srinivas	LAX	PAI	MA	225	18:00	1	331	On Ac.	225
08-Sep-10	9:15	6759	Arvind	LAX	PAI	MA	225	18:00	1	318	On Ac.	225
08-Sep-10	9:16	6762	G.Suresh	LAX	PAI	MA	225	18:00	1	303	On Ac.	225
08-Sep-10	9:16	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	318	On Ac.	225
08-Sep-10	9:17	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	303	On Ac.	225
08-Sep-10	9:17	6764	P.Nagesh	LAX	PAI	MA	225	18:00	1	303	On Ac.	225
08-Sep-10	9:18	6578	Narasimha	YAD	PLU	MH	150	18:00	1	304	On Ac.	150
08-Sep-10	9:18	6508	K Ashok	YAD	PLU	MA	250	18:00	1	304	On Ac.	250
08-Sep-10	9:19	6282	ekantha	JYR	PAI	MA	225	18:00	1	322	On Ac.	225
08-Sep-10	9:20	6879	Lalitha	MAN	EAR	FH	140	18:00	1	323	On Ac.	140
08-Sep-10	9:21	6721	Nagamani	MAN	FAR	FH	140	18:00	1	323	On Ac.	140

Handwritten initials 'W' in a circle.

**CHECKED**  
 Date: 09/09/10  
 Admin Officer Audit

09 September, 2010

**CHECKED**

Quantity: \_\_\_\_\_  
 Date: 10/09/10  
**MENTA & MODI HOMES**  
 PHASE - III

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

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

Handwritten signature.

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Sep-10	9:21	6409	Jyothi	MAN	EAR	FH	140	18:00	✓	323	On Ac.	140
08-Sep-10	9:22	6429	anjamma	MAN	EAR	FH	140	18:00	✓	323	On Ac.	140
08-Sep-10	9:23	6294	kurmaiah	MAN	EAR	MH	160	18:00	✓	323	On Ac.	160
08-Sep-10	9:23	6480	BIMMA	MAN	EAR	MH	160	18:00	✓	323	Job Work	160
08-Sep-10	9:24	6726	D Venkaana	MAN	EAR	MH	160	18:00	✓	364	Job Work	160
08-Sep-10	9:24	6727	D satyamma	MAN	EAR	FH	140	18:00	✓	364	Job Work	140
08-Sep-10	9:25	6669	B Prasad	MAN	EAR	MH	160	18:00	✓	364	Job Work	160
08-Sep-10	9:25	6670	B Ramanna	MAN	EAR	FH	140	18:00	✓	364	Job Work	140
08-Sep-10	9:26	6723	Kurmaiah	MAN	EAR	MH	160	18:00	✓	310	On Ac.	160
08-Sep-10	9:27	6066	rtansoor	MAN	EAR	MH	160	18:00	✓	310	On Ac.	160
08-Sep-10	9:27	6082	narayana	MAN	EAR	MH	160	18:00	✓	PIII	On Ac.	160
08-Sep-10	9:28	6083	suraswathi	MAN	EAR	PH	140	18:00	✓	PII	On Ac.	140
08-Sep-10	9:29	6709	raja shekar	POC	ELE	MA	250	18:00	✓	335	On Ac.	250
08-Sep-10	9:30	6119	ranjit	POC	ELE	MA	250	18:00	✓	335	On Ac.	250
08-Sep-10	9:30	6890	Khaja	POC	ELE	MA	250	18:00	✓	335	On Ac.	250
08-Sep-10	9:31	6825	Rama rao	SMC	HCK	MH	150	18:00	✓	335	On Ac.	150
08-Sep-10	9:32	6522	D Vijay	YAD	PLU	MA	250	18:00	✓	304	On Ac.	250
08-Sep-10	9:33	6182	d yoganand	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
08-Sep-10	9:34	6272	n dasaratha	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
08-Sep-10	9:34	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
08-Sep-10	9:35	6181	bramachary	DYC	CAR	HM	300	18:00	✓	WSHP	On Ac.	300
08-Sep-10	9:37	6829	Murthi	POC	ELE	MH	160	18:00	✓	335	On Ac.	160
08-Sep-10	9:38	6959	babu rao	POC	ELE	MH	160	18:00	✓	335	On Ac.	160
08-Sep-10	9:38	6885	Nagaraju	ESR	WEL	MA	250	18:00	✓	WSHP	Job Work	250
08-Sep-10	9:39	6886	Srikanth	ESR	WEL	MH	150	18:00	✓	WSHP	Job Work	150
08-Sep-10	9:39	6887	nagraj	ESR	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
08-Sep-10	9:40	6884	Nagumallesh	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
08-Sep-10	9:40	6883	Sampath Redd	ESR	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
08-Sep-10	9:43	6230	ram	CHA	CEN	MA	200	18:00	✓	318	Dept.	200
08-Sep-10	9:43	6231	shiva	CHA	CEN	MA	200	18:00	✓	303	On Ac.	200
08-Sep-10	9:44	6954	Vijay More	JYR	PAI	MA	225	18:00	✓	323	On Ac.	225
08-Sep-10	9:45	6966	Balaji	JYR	PAI	MA	225	18:00	✓	323	On Ac.	225
08-Sep-10	9:46	6965	Khandu	JYR	PAI	MA	225	18:00	✓	323	On Ac.	225
08-Sep-10	9:46	6208	jyothiram	JYR	PAI	HM	300	18:00	✓	323	On Ac.	300
08-Sep-10	10:00	6660	P Veeresh	VER	ELE	HM	300	18:00	✓	306	On Ac.	300

35

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 by *S.W.* Date 10.09.10  
**MENTA & MODI HOMES**  
 PHASE - III

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

**CHECKED**  
 Admin Officer Audit  
 Date: \_\_\_\_\_  
*[Signature]*  
 Project Manager/Engg.  
**MENTA & MODI HOMES**

← Total 57 bell

SOB III - Detailed Attendance Report

From Date: 07-Sep-10 To Date: 7/9/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Sep-10	9:10	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	310	Dept.	275
07-Sep-10	9:11	6756	Manjula	BPD	CIV	FH	130	18:00	1	310	Dept.	130
07-Sep-10	9:11	6174	p gopi	BPD	CIV	HM	300	18:00	1	CA	Dept.	300
07-Sep-10	9:12	6179	p kavitha	BPD	CIV	FH	130	18:00	1	CA	Dept.	130
07-Sep-10	9:13	6806	Manoj	BPD	CIV	MA	275	18:00	1	305	On Ac.	275
07-Sep-10	9:13	6805	Parbathi	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
07-Sep-10	9:14	6895	Tanveer	MTF	PLU	MA	250	18:00	1	310	On Ac.	250
07-Sep-10	9:14	6902	Rajesh	MTF	PLU	MH	150	18:00	1	310	On Ac.	150
07-Sep-10	9:14	6515	SK Mohamad	MYF	PLU	MA	250	18:00	1	310	On Ac.	250
07-Sep-10	9:15	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	359	On Ac.	130
07-Sep-10	9:15	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	359	On Ac.	300
07-Sep-10	9:16	6750	Khadir	NSB	PAI	MA	225	18:00	1	346	On Ac.	225
07-Sep-10	9:16	6749	Asif	NSB	PAI	HM	300	18:00	1	346	On Ac.	300
07-Sep-10	9:17	6083	saraswathi	MAN	EAR	FH	140	18:00	1	313	On Ac.	140
07-Sep-10	9:17	6669	B Prasad	MAN	EAR	MH	160	18:00	1	313	On Ac.	160
07-Sep-10	9:18	6294	kurmainth	MAN	EAR	MH	160	18:00	1	313	On Ac.	160
07-Sep-10	9:18	6109	Jyothi	MAN	EAR	FH	140	18:00	1	318	On Ac.	140
07-Sep-10	9:18	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	313	On Ac.	140
07-Sep-10	9:19	6879	Lalitha	MAN	EAR	FH	140	18:00	1	313	On Ac.	140
07-Sep-10	9:19	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	313	On Ac.	140
07-Sep-10	9:19	6480	BIMMA	MAN	EAR	MH	160	18:00	1	313	On Ac.	160
07-Sep-10	9:20	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
07-Sep-10	9:20	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
07-Sep-10	9:21	6928	Santosh panda	SHP	TIL	IIM	300	18:00	1	331	On Ac.	300
07-Sep-10	9:25	6885	Nagaraju	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
07-Sep-10	9:25	6884	Nagamallesh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
07-Sep-10	9:26	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1	WSHP	On Ac.	300
07-Sep-10	9:26	6886	Srikanth	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
07-Sep-10	9:27	6053	kriahna	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
07-Sep-10	9:28	6048	s govindh	SGV	CIV	HM	300	18:00	1	306	On Ac.	300
07-Sep-10	9:28	6050	arzun	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
07-Sep-10	9:29	6060	reana	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
07-Sep-10	9:29	6059	chandramma	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
07-Sep-10	9:29	6061	padma	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
07-Sep-10	9:30	6709	raja shckar	POC	ELE	MA	250	18:00	1	303	On Ac.	250
07-Sep-10	9:30	6828	Ranu	POC	ELE	MA	250	18:00	1	303	On Ac.	250
07-Sep-10	9:31	6888	L.Narsaiiah	LNS	TIL	HM	300	18:00	1	308	On Ac.	300
07-Sep-10	9:31	6889	S.Srinivas	LNS	TIL	MH	175	18:00	1	308	On Ac.	175
07-Sep-10	9:32	6140	ngender	VER	ELE	MA	250	18:00	1	306	On Ac.	250
07-Sep-10	9:33	6141	raj	VER	ELE	MA	250	18:00	1	306	On Ac.	250
07-Sep-10	9:34	6949	Madhav	MHD	CIV	IIM	300	18:00	1	323	On Ac.	300
07-Sep-10	9:34	6950	Saitaja	MHD	CIV	MA	275	18:00	1	323	On Ac.	130
07-Sep-10	9:35	6954	Vijay More	JYR	PAI	MA	225	18:00	1	308	On Ac.	225
07-Sep-10	9:35	6292	ckantha	JYR	PAI	MA	225	18:00	1	308	On Ac.	225

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**CHECKED**  
 Date: 10/09/10  
 Sig: [Signature]

**CHECKED**  
 Date: 10/09/10  
 MEHTA & MODI HOMES  
 PHASE - III

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Sep-10	9:36	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	304	On Ac.	250
07-Sep-10	9:36	6578	Narasimha	YAD	PLU	MHI	150	18:00	1	304	On Ac.	150
07-Sep-10	9:37	6182	d yoganand	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
07-Sep-10	9:37	6391	Brantachary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
07-Sep-10	9:38	6272	n Jasaratha	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
07-Sep-10	9:39	6119	ranjit	POC	ELE	MA	250	18:00	1	303	On Ac.	250
07-Sep-10	9:40	6508	K Ashok	YAD	PLU	MA	250	18:00	1	304	On Ac.	250
07-Sep-10	9:42	6890	Khaja	POC	ELE	MA	250	18:00	1	303	On Ac.	250
07-Sep-10	9:43	6959	babu rao	POC	ELE	MHI	160	18:00	1	303	On Ac.	160
07-Sep-10	9:44	6829	Murthi	POC	ELE	MH	160	18:00	1	303	On Ac.	160
07-Sep-10	9:45	6522	O Vijay	YAD	PLU	MA	250	18:00	1	304	On Ac.	250
07-Sep-10	9:46	6778	kahanu	AKP	PLU	MA	250	18:00	1	323	On Ac.	250
07-Sep-10	9:46	6477	narayana	AKP	PLU	MA	250	18:00	1	323	On Ac.	250

13

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

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**CHECKED**  
 Quantity Quality  
 By *[Signature]* Date 10 Oct 10  
 MEHTA & MODI HOMES  
 PHASE - II

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

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

Total 97 bell of *[Signature]*

SOB III - Detailed Attendance Report

From Date: 06-Sep-10 To Date: 6/9/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atta	Block	Payment	Amount
06-Sep-10	6:00	6515	SK Mohamad	MTF	PLU	MA	250	14:00	1	310	On Ac.	250
06-Sep-10	6:01	6902	Rajesh	MTP	PLU	MH	150	14:00	1	310	On Ac.	150
06-Sep-10	6:02	6895	Tanveer	MTP	PLU	MA	250	14:00	1	310	On Ac.	250
06-Sep-10	9:01	6920	ganalal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
06-Sep-10	9:02	6947	Mohun Lal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
06-Sep-10	9:02	6931	kamlesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
06-Sep-10	9:03	6926	Ganesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
06-Sep-10	9:03	6918	Rajesh	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
06-Sep-10	9:03	6925	balaji	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
06-Sep-10	9:03	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
06-Sep-10	9:04	6930	Survan kumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
06-Sep-10	9:04	6924	Mangal	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
06-Sep-10	9:05	6938	santosh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
06-Sep-10	9:05	6961	Shiva	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
06-Sep-10	9:06	6960	Mausram	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
06-Sep-10	9:06	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	318	On Ac.	300
06-Sep-10	9:07	6949	Madhav	MHD	CIV	HM	300	18:00	1	333	Dept.	300
06-Sep-10	9:07	6950	Sailaja	MHD	CIV	FH	130	18:00	1	333	Dept.	130
06-Sep-10	9:08	6658	K Venkatesh	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
06-Sep-10	9:09	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	359	On Ac.	300
06-Sep-10	9:09	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	359	On Ac.	130
06-Sep-10	9:09	6923	Mangal	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
06-Sep-10	9:10	6768	Deva	NSB	PAI	MH	150	18:00	1	346	On Ac.	150
06-Sep-10	9:10	6749	Asif	NSB	PAI	HM	300	18:00	1	346	On Ac.	300
06-Sep-10	9:11	6750	Khadir	NSB	PAI	MA	225	18:00	1	346	On Ac.	225
06-Sep-10	9:12	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
06-Sep-10	9:12	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
06-Sep-10	9:13	6230	ram	CHA	CEN	MA	200	18:00	1	307	On Ac.	200
06-Sep-10	9:13	6232	bhurnesh	CHA	CEN	MA	200	18:00	1	307	On Ac.	200
06-Sep-10	9:14	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	307	On Ac.	150
06-Sep-10	9:15	6234	md maqbool	CHA	CEN	MH	150	18:00	1	307	On Ac.	150
06-Sep-10	9:16	6707	Ramaiah	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
06-Sep-10	9:16	6056	kaliya	SGV	CIV	MH	150	18:00	1	308	On Ac.	150
06-Sep-10	9:17	6059	chandramma	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
06-Sep-10	9:17	6061	padma	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
06-Sep-10	9:18	6060	rena	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
06-Sep-10	9:18	6810	Luxmi	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
06-Sep-10	9:19	6050	arzun	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
06-Sep-10	9:19	6054	bimal	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
06-Sep-10	9:20	6048	s.govindh	SGV	CIV	HM	300	18:00	1	308	On Ac.	300
06-Sep-10	9:20	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
06-Sep-10	9:21	6948	Krishna	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
06-Sep-10	9:22	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	CA	Dept.	275
06-Sep-10	9:22	6756	Manjula	BPD	CIV	CA	275	18:00	1	CA	Dept.	130

*[Handwritten initials]*

**CHECKED**  
 Date: 10/09/10  
 H. A. Modi  
 Asst. Officer  
 Audit

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09 September, 2010  
**CHECKED**  
 Quantity: Quality  
 By: *[Signature]* Date: 10, 09, 10  
**MEHTA & MODI HOMES**  
 PHASE - III

Certified by:  
*[Signature]*  
 Asst. Asst. 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
06-Sep-10	9:23	6414	Dal Singh	MAN	EAR	MH	160	18:00	1	304	Job Work	160
06-Sep-10	9:23	6432	Kattalamma	MAN	EAR	PH	140	18:00	1	304	Job Work	140
06-Sep-10	9:24	6294	kumraiah	MAN	EAR	MH	160	18:00	1	304	Job Work	160
06-Sep-10	9:25	6082	narayana	MAN	EAR	MI	160	18:00	1	PIII	Job Work	160
06-Sep-10	9:25	6409	Jyothi	MAN	EAR	PH	140	18:00	1	304	Job Work	140
06-Sep-10	9:25	6721	Nagamani	MAN	EAR	PH	140	18:00	1	304	On Ac.	140
06-Sep-10	9:26	6083	saraswathi	MAN	EAR	PH	140	18:00	1	PIII	Job-Work	140
06-Sep-10	9:26	6454	Leelabati	MAN	EAR	PH	140	18:00	1	310	On Ac.	140
06-Sep-10	9:27	6407	Sonia	MAN	EAR	PH	140	18:00	1	310	On Ac.	140
06-Sep-10	9:27	6669	B Prasad	MAN	EAR	MH	160	18:00	1	310	On Ac.	160
06-Sep-10	9:28	6670	B Ramanna	MAN	EAR	PH	140	18:00	1	310	On Ac.	140
06-Sep-10	9:29	6331	laxmamma	MAN	EAR	PH	140	18:00	1	310	On Ac.	140
06-Sep-10	9:29	6330	Niranjan	MAN	EAR	MI	160	18:00	1	310	On Ac.	160
06-Sep-10	9:30	6480	BTMMA	MAN	EAR	MH	160	18:00	1	310	On Ac.	160
06-Sep-10	9:30	6726	D Venkanna	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
06-Sep-10	9:31	6727	D satyamma	MAN	EAR	PH	140	18:00	1	379	On Ac.	140
06-Sep-10	9:32	6885	Nagaraju	ESR	WEL	MA	250	18:00	1	WSHP	Job Work	250
06-Sep-10	9:32	6887	nagraj	ESR	WEL	MH	150	18:00	1	WSHP	Job Work	150
06-Sep-10	9:33	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1	WSHP	On Ac.	300
06-Sep-10	9:33	6174	p gopi	BPD	CIV	HM	300	18:00	1	CA	Dept.	300
06-Sep-10	9:34	6179	p kavitha	BPD	CIV	PH	130	18:00	1	CA	Dept.	130
06-Sep-10	9:35	6522	D Vijay	YAD	PLU	MA	250	18:00	1	342	On Ac.	250
06-Sep-10	9:36	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	342	On Ac.	250
06-Sep-10	9:37	6510	A Yadgiri	YAD	PLU	MI	150	18:00	1	304	On Ac.	150
06-Sep-10	9:38	6508	K Ashok	YAD	PLU	MA	250	18:00	1	304	On Ac.	250
06-Sep-10	9:39	6828	Ramu	POC	BLE	MA	250	18:00	1	340	On Ac.	250
06-Sep-10	9:40	6959	babu rao	POC	ELE	MH	160	18:00	1	340	On Ac.	160
06-Sep-10	9:40	6709	raja shekar	POC	ELE	MA	250	18:00	1	340	On Ac.	250
06-Sep-10	9:41	6769	shekh jabbar	MAH	WBL	MI	150	18:00	1	303	On Ac.	150
06-Sep-10	9:41	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	303	On Ac.	225
06-Sep-10	9:42	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	303	On Ac.	225
06-Sep-10	9:43	6759	Arvind	LAX	PAI	MA	225	18:00	1	303	On Ac.	225
06-Sep-10	9:44	6890	Khaja	POC	ELE	MA	250	18:00	1	340	On Ac.	250
06-Sep-10	9:45	6829	Murthi	POC	ELE	MH	160	18:00	1	340	On Ac.	160
06-Sep-10	9:50	6182	d yoganand	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
06-Sep-10	9:51	6391	Bramachary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
06-Sep-10	9:55	6141	raj	VER	ELE	MA	250	18:00	1	306	On Ac.	250
06-Sep-10	9:56	6962	Sailu	VER	BLE	MA	250	18:00	1	306	On Ac.	250
06-Sep-10	9:57	6751	Attar ali	NSB	PAI	MA	225	18:00	1	346	On Ac.	225
06-Sep-10	9:58	6886	Srikanth	ESR	WEL	MH	150	18:00	1	WSHP	Job Work	150
06-Sep-10	9:59	6778	kahanu	AKP	PLU	MA	250	18:00	1	323	On Ac.	250
06-Sep-10	10:00	6954	Vijay More	JYR	PAI	MA	225	18:00	1	312	On Ac.	225
06-Sep-10	10:00	6477	narayana	AKP	PLU	MA	250	18:00	1	323	On Ac.	250
06-Sep-10	10:01	6956	Vijhau	JYR	PAI	MA	225	18:00	1	312	On Ac.	225
06-Sep-10	10:02	6958	M.Ramu	AKP	PLU	MA	250	18:00	1	312	On Ac.	250

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 Adm. Officer Audit  
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09 September, 2010  
**CHECKED**  
 Quantity: [Blank] Quantity: [Blank]  
 By: [Signature] Date: 10.09.10  
**MEHTA & MODI HOMES**  
 PHASE - III

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Sep-10	10:10	6888	L.Narsaiah	LNS	TIL	IIM	300	18:00	✓	308	On Ac.	300
06-Sep-10	10:10	6889	S.Srinivas	LNS	TIL	MH	175	18:00	✓	308	On Ac.	175
06-Sep-10	10:11	6208	jyothiram	JYR	PAI	IIM	300	18:00	✓	312	On Ac.	300
06-Sep-10	10:11	6966	Balaji	JYR	PAI	MA	225	18:00	✓	312	On Ac.	225
06-Sep-10	10:12	6965	Khandu	JYR	PAI	MA	225	18:00	✓	312	On Ac.	225
06-Sep-10	10:12	6292	ekanthu	JYR	PAI	MA	225	18:00	✓	312	On Ac.	225
06-Sep-10	10:13	6884	Nagamallesh	BSR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
06-Sep-10	10:14	6944	Vankat	ESR	WEL	MH	150	18:00	✓	WSHP	On Ac.	150

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 Admin Officer Audit  
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 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 by *[Signature]* Date: *10.09.10*  
 MEHTA & MODI HOMES  
 PHASE - III

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

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

*8*

Total 98 Bell U Book

SOB III - Detailed Attendance Report

From Date: 04-Sep-10 To Date: 4/9/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Sep-10	6:00	6515	SK Mohamad	MTF	PLU	MA	250	14:00		1 318	On Ac.	250
04-Sep-10	6:01	6895	Tauveer	MTF	PLU	MA	250	14:00		1 318	On Ac.	250
04-Sep-10	6:02	6902	Rajesh	MTF	PLU	MH	150	14:00		1 318	On Ac.	150
04-Sep-10	6:02	6789	munna	MTF	PLU	MH	150	18:00		1 331	On Ac.	150
04-Sep-10	6:03	6901	suresh	MTF	PLU	MA	250	18:00		1 331	On Ac.	250
04-Sep-10	6:04	6950	Suitaja	MHD	CIV	FH	130	18:00	1.5	CA	Dept.	195
04-Sep-10	6:05	6949	Madhav	MHD	CIV	IM	300	18:00	1.5	CA	Dept.	450
04-Sep-10	9:05	6923	Mangal	KHP	CIV	MH	150	18:00		1 364	On Ac.	150
04-Sep-10	9:05	6920	ganatot	KHP	CIV	MA	275	18:00		1 364	On Ac.	275
04-Sep-10	9:06	6918	Rajesh	KHP	CIV	MA	275	18:00		1 364	On Ac.	275
04-Sep-10	9:06	6924	Mangal	KHP	CIV	MH	150	18:00		1 364	On Ac.	150
04-Sep-10	9:07	6925	balaji	KHP	CIV	MH	150	18:00		1 364	On Ac.	150
04-Sep-10	9:07	6926	Ganesh	KHP	CIV	MH	150	18:00		1 364	On Ac.	150
04-Sep-10	9:07	6931	kamlesh	KHP	CIV	MH	150	18:00		1 364	On Ac.	150
04-Sep-10	9:08	6961	Shiva	KHP	CIV	MH	150	18:00		1 364	On Ac.	150
04-Sep-10	9:08	6947	Mohan Lal	KHP	CIV	MA	275	18:00		1 364	On Ac.	275
04-Sep-10	9:09	6938	Santosh	KHP	CIV	MH	150	18:00		1 350	On Ac.	150
04-Sep-10	9:10	6960	Mausram	KHP	CIV	MA	275	18:00		1 350	On Ac.	275
04-Sep-10	9:11	6921	Rajkumar	KHP	CIV	MA	275	18:00		1 350	On Ac.	275
04-Sep-10	9:11	6930	Survan kumar	KHP	CIV	MA	275	18:00		1 350	On Ac.	275
04-Sep-10	9:12	6919	sukulram	KHP	CIV	MA	275	18:00		1 350	On Ac.	275
04-Sep-10	9:13	6232	bhamesh	CHA	CEN	MA	200	18:00		1 307	On Ac.	200
04-Sep-10	9:13	6230	ram	CHA	CEN	MA	200	18:00		1 307	On Ac.	200
04-Sep-10	9:14	6235	shyam kumar	CHA	CEN	MH	150	18:00		1 307	On Ac.	150
04-Sep-10	9:15	6233	md arif	CHA	CEN	MA	200	18:00		1 307	On Ac.	200
04-Sep-10	9:15	6231	shiva	CHA	CEN	MA	200	18:00		1 307	On Ac.	200
04-Sep-10	9:16	6234	md maqbool	CHA	CEN	MH	150	18:00		1 307	On Ac.	150
04-Sep-10	9:17	6229	uttaiah	CHA	CEN	HM	300	18:00		1 307	On Ac.	300
04-Sep-10	9:18	6928	Santosh panda	SHP	TTL	HM	300	18:00		1 303	On Ac.	300
04-Sep-10	9:18	6929	Kishre panada	SHP	TTL	MA	300	18:00		1 303	On Ac.	300
04-Sep-10	9:19	6658	K Venkatesh	TVS	CIV	MA	275	18:00		1 200D	On Ac.	275
04-Sep-10	9:20	6681	Mallesh	TVS	CIV	MA	275	18:00		1 200D	On Ac.	275
04-Sep-10	9:21	6174	p gopi	BPD	CIV	HM	300	18:00		1 305	On Ac.	300
04-Sep-10	9:22	6179	p kavitha	BPD	CIV	FH	130	18:00		1 305	On Ac.	130
04-Sep-10	9:23	6755	Balakrishna	BPD	CIV	MA	275	18:00		1 CA	Dept.	275
04-Sep-10	9:24	6756	Manjula	BPD	CIV	FH	130	18:00		1 CA	Dept.	130
04-Sep-10	9:24	6806	Manoj	BPD	CIV	MA	275	18:00		1 CA	Dept.	275
04-Sep-10	9:25	6805	Parvathi	BPD	CIV	FH	130	18:00		1 CA	Dept.	130
04-Sep-10	9:26	6289	SK Samiyuddi	SHF	CRK	MA	225	18:00		1 346	On Ac.	225
04-Sep-10	9:27	6519	S K Bilal	SHF	CRK	MA	225	18:00		1 346	On Ac.	225
04-Sep-10	9:28	6048	s govindh	SGV	CIV	HM	300	18:00		1 306	On Ac.	300
04-Sep-10	9:29	6059	chandramma	SGV	CIV	FH	130	18:00		1 306	On Ac.	130
04-Sep-10	9:30	6056	kaliya	SGV	CIV	MH	150	18:00		1 306	On Ac.	150
04-Sep-10	9:30	6054	bittal	SGV	CIV	MA	275	18:00		1 306	On Ac.	275

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09 September 2010  
**CHECKED**  
 Quality  
 Date: 10.09.10  
**MENTA & MODI HOMES**  
 PHASE - III

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

Certified by: Page of 3  
*[Signature]*  
**CHECKED**  
 Admin Officer Audit  
 Date: 10/09/10 Sig: *[Signature]*

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Sep-10	9:31	6050	arzun	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
04-Sep-10	9:31	6810	Laxmi	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
04-Sep-10	9:32	6707	Ramaiah	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
04-Sep-10	9:33	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	359	On Ac.	300
04-Sep-10	9:33	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	359	On Ac.	130
04-Sep-10	9:34	6803	parikkat	SMH	CIV	MA	275	18:00	1	359	On Ac.	275
04-Sep-10	9:35	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
04-Sep-10	9:35	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
04-Sep-10	9:36	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
04-Sep-10	9:37	6954	Vijay More	JYR	PAI	MA	225	18:00	1	312	On Ac.	225
04-Sep-10	9:38	6292	ekantha	JYR	PAI	MA	225	18:00	1	312	On Ac.	225
04-Sep-10	9:38	6208	jyothiram	JYR	PAI	HM	300	18:00	1	312	On Ac.	300
04-Sep-10	9:39	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	303	Job Work	140
04-Sep-10	9:39	6330	Niranjani	MAN	EAR	MH	160	18:00	1	303	Job Work	160
04-Sep-10	9:40	6429	anjamma	MAN	EAR	FH	140	18:00	1	303	Job Work	140
04-Sep-10	9:40	6331	luxmanma	MAN	EAR	FH	140	18:00	1	303	Job Work	140
04-Sep-10	9:41	6409	Jyothi	MAN	EAR	FH	140	18:00	1	303	On Ac.	140
04-Sep-10	9:41	6294	kumaiah	MAN	EAR	MH	160	18:00	1	303	On Ac.	160
04-Sep-10	9:42	6082	narayana	MAN	EAR	MH	160	18:00	1	PIII	Job Work	160
04-Sep-10	9:42	6083	saraswathi	MAN	EAR	PH	140	18:00	1	PIII	Job Work	140
04-Sep-10	9:44	6727	D satyamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
04-Sep-10	9:45	6480	BIMMA	MAN	EAR	MH	160	18:00	1	303	Job Work	160
04-Sep-10	9:46	6885	Nagaraju	ESR	WEL	MA	250	18:00	1	WSHIP	On Ac.	250
04-Sep-10	9:47	6884	Nagamallesh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
04-Sep-10	9:47	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1	WSHP	On Ac.	300
04-Sep-10	9:48	6771	T.srinivas	LAX	PAI	MA	225	18:00	1	303	On Ac.	225
04-Sep-10	9:48	6772	Anil	LAX	PAI	MA	225	18:00	1	303	On Ac.	225
04-Sep-10	9:48	6764	P.Nagesh	LAX	PAI	MA	225	18:00	1	303	On Ac.	225
04-Sep-10	9:49	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	318	On Ac.	225
04-Sep-10	9:49	6759	Arvind	LAX	PAI	MA	225	18:00	1	318	On Ac.	225
04-Sep-10	9:50	6762	G.Suresh	LAX	PAI	MA	225	18:00	1	318	On Ac.	225
04-Sep-10	9:50	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	318	On Ac.	225
04-Sep-10	9:51	6890	Khaja	POC	ELE	MA	250	18:00	1	356	On Ac.	250
04-Sep-10	9:51	6828	Rumu	POC	ELE	MA	250	18:00	1	356	On Ac.	250
04-Sep-10	9:51	6119	ranjit	POC	ELE	MA	250	18:00	1	356	On Ac.	250
04-Sep-10	9:52	6182	d.yoganand	DYC	CAR	MA	250	18:00	1	353	On Ac.	250
04-Sep-10	9:53	6181	bramachary	DYC	CAR	HM	300	18:00	1	353	On Ac.	300
04-Sep-10	9:53	6272	n.dasaratha	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
04-Sep-10	9:54	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
04-Sep-10	9:54	6391	Bramachary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
04-Sep-10	9:55	6887	nagraj	ESR	WEL	MII	150	18:00	1	WSHP	On Ac.	150
04-Sep-10	9:56	6959	babu rao	POC	ELE	MII	160	18:00	1	356	On Ac.	160
04-Sep-10	9:57	6965	Khandu	JYR	PAI	MA	225	18:00	1	312	On Ac.	225
04-Sep-10	9:57	6966	Balaji	JYR	PAI	MA	225	18:00	1	312	On Ac.	225
04-Sep-10	9:58	6956	Vishnu	JYR	PAI	MA	225	18:00	1	312	On Ac.	225

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09 September, 2010  
**CHECKED**  
 Quantity: \_\_\_\_\_  
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**MEHTA & MODI HOMES**  
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Certified by: \_\_\_\_\_  
 Asst. Admin. Officer  
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Sep-10	9:59	6955	Sri Ram	JYR	PAI	MA	225	18:00	✓ 1	312	On Ac.	225
04-Sep-10	10:00	6522	D Vijay	YAD	PLU	MA	250	18:00	✓ 1	304	On Ac.	250
04-Sep-10	10:01	6509	K Jeeva	YAD	PLU	MA	250	18:00	✓ 1	304	On Ac.	250
04-Sep-10	10:02	6510	A Yadgiri	YAD	PLU	MH	150	18:00	✓ 1	304	On Ac.	150
04-Sep-10	10:03	6578	Narasimha	YAD	PLU	MH	150	18:00	✓ 1	359	On Ac.	150
04-Sep-10	10:04	6508	K Ashok	YAD	PLU	MA	250	18:00	✓ 1	359	On Ac.	250
04-Sep-10	10:04	6882	Benu	PBK	PLU	MA	250	18:00	✓ 1	308	On Ac.	250
04-Sep-10	10:05	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	✓ 1	308	On Ac.	300

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 by *SUB* Date: 10.09.10  
**MEHTA & MODI HOMES**  
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*[Signature]*  
 Asst. Admin. Officer  
 Mehta & Modi Homes

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

Total 24 days 04,

SOB III - Detailed Attendance Report

From Date: 05-Sep-10 To Date: 5/9/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Sep-10	7:05	6895	Tanveer	MTF	PLU	MA	250	14:00		310	On Ac.	250
05-Sep-10	7:05	6901	suresh	MTP	PLU	MA	250	14:00		310	On Ac.	250
05-Sep-10	7:05	6902	Rajesh	MTF	PLU	MH	150	14:00		310	On Ac.	150
05-Sep-10	7:05	6789	munnu	MTF	PLU	MH	150	14:00		310	On Ac.	150
05-Sep-10	7:10	6749	Asif	NSB	PAI	HIM	300	14:00		346	On Ac.	300
05-Sep-10	7:10	6768	Deva	NSB	PAI	MH	150	14:00		346	On Ac.	150
05-Sep-10	7:10	6750	Khadir	NSB	PAI	MA	225	14:00		346	On Ac.	225
05-Sep-10	7:11	6751	Attar ali	NSB	PAI	MA	225	14:00		346	On Ac.	225
05-Sep-10	7:11	6753	Yadgiri	NSB	PAI	MA	225	18:00		346	On Ac.	225
05-Sep-10	7:12	6083	saraswathi	MAN	EAR	FH	140	18:00		CA	Dept.	140
05-Sep-10	7:12	6082	narayana	MAN	EAR	MII	160	18:00		CA	Dept.	160
05-Sep-10	9:00	6950	Sailaja	MHD	CIV	FH	130	17:30		321	Dept.	130
05-Sep-10	9:00	6949	Madhav	MHD	CIV	HIM	300	17:30		321	Dept.	300
05-Sep-10	10:00	6759	Arvind	LAX	PAI	MA	225	17:30		324	On Ac.	225
05-Sep-10	10:01	6771	T.srinivas	LAX	PAI	MA	225	17:30		324	On Ac.	225
05-Sep-10	10:01	6763	P.Ravi	LAX	PAI	MA	225	17:30		324	On Ac.	225
05-Sep-10	10:02	6762	G.Suresh	LAX	PAI	MA	225	17:30		324	On Ac.	225
05-Sep-10	10:02	6761	N.Suresh	LAX	PAI	MA	225	17:30		324	On Ac.	225
05-Sep-10	10:05	6764	P.Nagesh	LAX	PAI	MA	225	17:30		324	On Ac.	225
05-Sep-10	10:10	6954	Vijay More	JYR	PAI	MA	225	17:30		340	On Ac.	225
05-Sep-10	10:10	6956	Vishnu	JYR	PAI	MA	225	17:30		340	On Ac.	225
05-Sep-10	10:11	6292	ekanthu	JYR	PAI	MA	225	17:30		342	On Ac.	225
05-Sep-10	10:11	6966	Balaji	JYR	PAI	MA	225	17:30		342	On Ac.	225
05-Sep-10	10:12	6965	Khandu	JYR	PAI	MA	225	17:30		342	On Ac.	225

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*[Handwritten signature]*

**CHECKED**  
 Admin. Officer Audit  
 Date: 10/09/10  
 Sig: *[Signature]*

**CHECKED**  
 Date: 10.09.10  
 MENTA & MODI HOMES  
 PHASE - III

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

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

Total 97 DEPT IS JAWAL 09.

SOB III - Detailed Attendance Report

From Date: 03-Sep-10 To Date: 3/9/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Sep-10	6:00	6789	munna	MTF	PLU	MH	150	14:00	1	313	On Ac.	150
03-Sep-10	6:00	6902	Rajesh	MTF	PLU	MH	150	14:00	1	313	On Ac.	150
03-Sep-10	6:00	6895	Tanveer	MTF	PLU	MA	250	14:00	1	313	On Ac.	250
03-Sep-10	6:00	6901	suresh	MTF	PLU	MA	250	14:00	1	313	On Ac.	250
03-Sep-10	6:00	6515	SK Mohamad	MTF	PLU	MA	250	14:00	1	313	On Ac.	250
03-Sep-10	9:01	6923	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
03-Sep-10	9:01	6924	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
03-Sep-10	9:02	6925	bilaji	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
03-Sep-10	9:02	6926	Ganesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
03-Sep-10	9:02	6931	kamlesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
03-Sep-10	9:03	6961	Shiva	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
03-Sep-10	9:04	6957	Nandu Lal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
03-Sep-10	9:04	6947	Mohan Lal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
03-Sep-10	9:05	6938	santosh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
03-Sep-10	9:06	6960	Mkusram	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
03-Sep-10	9:07	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
03-Sep-10	9:07	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
03-Sep-10	9:07	6919	sukulam	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
03-Sep-10	9:08	6174	p gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300
03-Sep-10	9:08	6179	p kavitha	BPD	CIV	FI	130	18:00	1	355	On Ac.	130
03-Sep-10	9:09	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	CA	Dept.	275
03-Sep-10	9:09	6756	Manjula	BPD	CIV	FI	130	18:00	1	CA	Dept.	130
03-Sep-10	9:10	6806	Manoj	BPD	CIV	MA	275	18:00	1	CA	Dept.	275
03-Sep-10	9:10	6805	Parbathi	BPD	CIV	FH	130	18:00	1	CA	Dept.	130
03-Sep-10	9:11	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
03-Sep-10	9:11	6080	Venkatna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
03-Sep-10	9:12	6872	B.Venkaatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
03-Sep-10	9:12	6072	kamalanma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
03-Sep-10	9:13	6289	SK Samiyuddi	SHF	CRK	MA	225	18:00	1	346	On Ac.	225
03-Sep-10	9:13	6519	S K Bitat	SHF	CRK	MA	225	18:00	1	346	On Ac.	225
03-Sep-10	9:14	6452	Safecq	SHF	CRK	HM	300	18:00	1	346	On Ac.	300
03-Sep-10	9:15	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	P IV	Dept.	150
03-Sep-10	9:16	6229	uttaiab	CHA	CEN	HM	300	18:00	1	P IV	Dept.	300
03-Sep-10	9:16	6231	shiva	CHA	CEN	MA	200	18:00	1	P IV	Dept.	200
03-Sep-10	9:17	6950	Sailaju	MIID	CIV	FI	130	18:00	1	CA	Dept.	130
03-Sep-10	9:17	6949	Madhav	MHD	CIV	HM	300	18:00	1	CA	Dept.	300
03-Sep-10	9:18	6929	Kishre panada	SHP	TIL	MA	300	18:00	1	303	On Ac.	300
03-Sep-10	9:18	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	303	On Ac.	300
03-Sep-10	9:19	6658	K Venkaatesh	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
03-Sep-10	9:20	6681	Mallech	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
03-Sep-10	9:21	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
03-Sep-10	9:21	6409	Jyothi	MAN	EAR	FI	140	18:00	1	379	On Ac.	140
03-Sep-10	9:22	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
03-Sep-10	9:22	6429	anjamma	MAN	EAR	FH	140	18:00	1	379	On Ac.	140

4W

09 September, 2010

Page 1 of 3

**CHECKED**

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

by: *[Signature]* Date: 10.09.10

**MEHTA & MODI HOMES**  
PHASE - III

**CHECKED**

Approved by: *[Signature]*

Certified by: *[Signature]* Date: 10/09/10

Sig: *[Signature]*

Asst. Admin. Officer  
Mehta & Modi Homes

Project Manager/Engg  
MEHTA & MODI HOMES

*[Handwritten mark]*

Date	In	ID	Name	Cont	Type	Skll	Wage	Out	Attn	Block	Payment	Amount
03-Sep-10	9:22	6407	Sonia	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
03-Sep-10	9:24	6727	D satyamna	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
03-Sep-10	9:24	6480	BIMMA	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
03-Sep-10	9:25	6670	B Ramanna	MAN	EAR	PH	140	18:00	1	CA	Job Work	140
03-Sep-10	9:25	6721	Nagamani	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
03-Sep-10	9:26	6330	Niranjan	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
03-Sep-10	9:27	6331	Iaxmamama	MAN	EAR	PH	140	18:00	1	379	On Ac.	140
03-Sep-10	9:27	6082	narayana	MAN	EAR	MH	160	18:00	1	PIII	Job Work	160
03-Sep-10	9:28	6083	saraswathi	MAN	EAR	PH	140	18:00	1	PIII	Job Work	140
03-Sep-10	9:28	6723	Kurmaiab	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
03-Sep-10	9:30	6803	parikkit	SMH	CIV	MA	275	18:00	1	359	On Ac.	275
03-Sep-10	9:30	6438	s.Mohan	SMH	CIV	IIM	300	18:00	1	359	On Ac.	300
03-Sep-10	9:31	6702	Saraswathi	SMH	CIV	PH	130	18:00	1	359	On Ac.	130
03-Sep-10	9:32	6050	arzun	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
03-Sep-10	9:32	6810	Laxmi	SGV	CIV	PH	130	18:00	1	306	On Ac.	130
03-Sep-10	9:35	6048	s govindh	SGV	CIV	HM	300	18:00	1	306	On Ac.	300
03-Sep-10	9:33	6059	chandramma	SGV	CIV	PH	130	18:00	1	306	On Ac.	130
03-Sep-10	9:34	6054	bimal	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
03-Sep-10	9:34	6056	kaliya	SGV	CIV	MH	150	18:00	1	306	On Ac.	150
03-Sep-10	9:35	6771	T.srinivas	LAX	PAI	MA	225	18:00	1	318	On Ac.	225
03-Sep-10	9:36	6759	Arvind	LAX	PAI	MA	225	18:00	1	318	On Ac.	225
03-Sep-10	9:36	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	318	On Ac.	225
03-Sep-10	9:37	6762	G.Suresh	LAX	PAI	MA	225	18:00	1	318	On Ac.	225
03-Sep-10	9:38	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	318	On Ac.	225
03-Sep-10	9:38	6764	P.Nagesh	LAX	PAI	MA	225	18:00	1	CA	Job Work	225
03-Sep-10	9:39	6772	Anil	LAX	PAI	MA	225	18:00	1	CA	Job Work	225
03-Sep-10	9:40	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	1	308	On Ac.	300
03-Sep-10	9:41	6870	Beeghuthi	PBK	PLU	MH	150	18:00	1	308	On Ac.	150
03-Sep-10	9:41	6882	Benu	PBK	PLU	MA	250	18:00	1	308	On Ac.	250
03-Sep-10	9:42	6956	Vishnu	JYR	PAI	MA	225	18:00	1	340	On Ac.	225
03-Sep-10	9:43	6955	Sri Ram	JYR	PAI	MA	225	18:00	1	340	On Ac.	225
03-Sep-10	9:44	6954	Vijay More	JYR	PAI	MA	225	18:00	1	340	On Ac.	225
03-Sep-10	9:44	6292	ekantha	JYR	PAI	MA	225	18:00	1	340	On Ac.	225
03-Sep-10	9:45	6208	jyothiram	JYR	PAI	HM	300	18:00	1	340	On Ac.	300
03-Sep-10	9:45	6828	Ranu	POC	ELE	MA	250	18:00	1	356	On Ac.	250
03-Sep-10	9:46	6959	babu rao	POC	ELE	MH	160	18:00	1	356	On Ac.	160
03-Sep-10	9:46	6119	ranjit	POC	ELE	MA	250	18:00	1	356	On Ac.	250
03-Sep-10	9:46	6181	bramachary	DYC	CAR	HM	300	18:00	1	347	On Ac.	300
03-Sep-10	9:47	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	1	347	On Ac.	250
03-Sep-10	9:47	6391	Bramachary	DYC	CAR	MA	250	18:00	1	347	On Ac.	250
03-Sep-10	9:48	6272	n dasaretha	DYC	CAR	MA	250	18:00	1	347	On Ac.	250
03-Sep-10	9:49	6182	d yogatand	DYC	CAR	MA	250	18:00	1	347	On Ac.	250
03-Sep-10	9:50	6890	Khuja	POC	ELE	MA	250	18:00	1	356	On Ac.	250
03-Sep-10	9:51	6233	md arif	CHA	CEN	MA	200	18:00	1	PIV	Dept.	200
03-Sep-10	9:52	6234	md maqbhoob	CHA	CEN	MI	150	18:00	1	PIV	Dept.	150

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**CHECKED**  
Admin Officer Audit

09 September, 2010

**CHECKED**  
Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
By: *[Signature]* Date: 10/09/10  
MEHTA & MODI HOMES  
PHASE - III

Date: \_\_\_\_\_ Sig: \_\_\_\_\_  
Asst. Admin. Officer  
Mehta & Modi Homes

Certified \_\_\_\_\_ Page 2 of 3  
Project Manager/Engg.  
MEHTA & MODI HOMES



Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Sep-10	9:53	6510	A Yadgiri	YAD	PLU	MH	150	18:00	1	359	On Ac.	150
03-Sep-10	9:53	6522	D Vijay	YAD	PLU	MA	250	18:00	1	359	On Ac.	250
03-Sep-10	9:54	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	359	On Ac.	250
03-Sep-10	9:54	6508	K Ashok	YAD	PLU	MA	250	18:00	1	359	On Ac.	250
03-Sep-10	9:55	6578	Nurasimba	YAD	PLU	MH	150	18:00	1	359	On Ac.	150
03-Sep-10	9:56	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1	WSIP	On Ac.	300
03-Sep-10	9:56	6885	Nagaraju	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
03-Sep-10	9:57	6886	Srikanth	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150

8

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

*Handwritten initials*

**CHECKED**  
 Date 10.09.10  
 MEHTA & MODI HOMES  
 PHASE - III

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

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

SOB III - Attendance Value Detailed Report

From Date: 3/9/10 To Date: 9/9/10

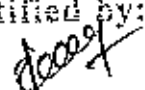
Contractor Name	AK Pradhan (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	4
Summary for 'Contractor Name' = AK Pradhan (Plumber) (2 detail re		Sum	4
Contractor Name	B Pochaiah (Electrician)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	22
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	32
Summary for 'Contractor Name' = B Pochaiah (Electrician) (12 detail		Sum	32
Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	14
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	10
Summary for 'Payment Type' = Dept. (16 detail records)		Sum	28
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 (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	6
Summary for 'Contractor Name' = Biro parida (Civil) (22 detail recor		Sum	34
Contractor Name	Chandrakala (Centering)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	6
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1

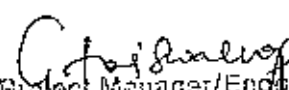
**CHECKED**  
 Admn. Officer Audit  
 Date: 20/09/10 Sig: \_\_\_\_\_

97  
98  
24  
97  
37  
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81  
334

09 September, 2010

Page 1 of 6

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

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



Total 36 Depts. To be taken 03

SOB III - Detailed Attendance Report

From Date: 24-May-1 To Date: 24/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-May-11	9:00	7097	Papu	DMA	CIV	MA	275	18:00	✓	361	On Ac.	275
24-May-11	9:00	8014	Gayathri	DMA	CIV	FH	130	18:00	✓	361	On Ac.	130
24-May-11	9:01	7082	Hasime Ansari	DMA	CIV	MA	275	18:00	✓	361	On Ac.	275
24-May-11	9:01	8013	Kanahia	DMA	CIV	MH	150	18:00	✓	361	On Ac.	150
24-May-11	9:02	7099	Managergiri	DMA	CIV	MH	150	18:00	✓	361	On Ac.	150
24-May-11	9:02	7092	Rajesh	DMA	CIV	MEJ	150	18:00	✓	361	On Ac.	150
24-May-11	9:03	7094	Kumari bahi	DMA	CIV	FH	130	18:00	✓	361	On Ac.	130
24-May-11	9:03	6174	p gopi	BPD	CIV	HM	300	18:00	✓	348	Dept.	300
24-May-11	9:04	6179	p kavitha	BPD	CIV	FH	130	18:00	✓	348	Dept.	130
24-May-11	9:04	6081	manjula	MAN	EAR	FH	165	18:00	✓	CA	Dept.	165
24-May-11	9:04	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	✓	CA	Dept.	185
24-May-11	9:05	6432	Kattalamma	MAN	EAR	FH	165	18:00	✓	CA	Dept.	165
24-May-11	9:05	8012	Hlachamma	Mur	CIV	FH	130	18:00	✓	389	On Ac.	130
24-May-11	9:06	8010	Sujata	Mur	CIV	FH	130	18:00	✓	389	On Ac.	130
24-May-11	9:06	8003	V.Ravi	Mur	CIV	MA	275	18:00	✓	389	On Ac.	275
24-May-11	9:07	8004	Ravi shaker	Mur	CIV	MA	275	18:00	✓	389	On Ac.	275
24-May-11	9:07	8005	Ramesh	Mur	CIV	MA	275	18:00	✓	389	On Ac.	275
24-May-11	9:08	7033	Sai	SHF	PAI	MA	225	18:00	✓	348	On Ac.	225
24-May-11	9:08	8008	Malkondha	Mur	CIV	MH	150	18:00	✓	389	On Ac.	150
24-May-11	9:09	7034	Sayab	SHF	PAI	MH	150	18:00	✓	348	On Ac.	150
24-May-11	9:09	6140	ngendcr	VER	ELE	MA	250	18:00	✓	361	On Ac.	250
24-May-11	9:10	6963	Mahesh	VER	ELE	MA	250	18:00	✓	361	On Ac.	250
24-May-11	9:10	6968	Chandu	VER	ELE	MA	250	18:00	✓	361	On Ac.	250
24-May-11	9:10	7048	R.Reju	VER	ELE	MH	160	18:00	✓	361	On Ac.	160
24-May-11	9:11	6716	Venkatesh	VER	ELE	MA	250	18:00	✓	361	On Ac.	250
24-May-11	9:11	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	✓	348	On Ac.	250
24-May-11	9:12	6964	S.Ravi	DYC	CAR	MA	250	18:00	✓	348	On Ac.	250
24-May-11	9:12	7067	Aziz	SYF	PLU	MA	250	18:00	✓	348	Job Work	250
24-May-11	9:13	7067	Aziz	SYF	PLU	MA	250	18:00	✓	348	Job Work	250
24-May-11	9:13	7072	Rehman	SYF	PLU	MA	250	18:00	✓	348	Job Work	250
24-May-11	9:14	7061	Lingaswamy	VER	ELE	MA	250	18:00	✓	361	On Ac.	250
24-May-11	9:14	6952	Hemanth	JYR	PAI	MA	225	18:00	✓	348	On Ac.	225
24-May-11	9:15	6966	Balaji	JYR	PAI	MA	225	18:00	✓	348	On Ac.	225
24-May-11	9:15	6148	Chittor	VER	ELE	MH	160	18:00	✓	361	On Ac.	160
24-May-11	9:16	6182	d.yoganand	DYC	CAR	MA	250	18:00	✓	348	On Ac.	250
24-May-11	9:16	6141	raj	VER	ELE	MA	250	18:00	✓	348	On Ac.	250

36

CW

Checked by: CA  
Asst. Admin. Manager  
(Audit)

Checked by: [Signature]  
27/5/11  
Project Manager, MODI HOMES

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

Certified by: [Signature]  
Project Manager, MODI HOMES

Total: 4 hrs = 9.15

DOM on

Total 32 hrs =

De M on Block

SOB III - Detailed Attendance Report

From Date: 22-May-1 To Date: 23/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-May-11	6:00	6218	bhargav	MAL	CEN	MA	200	10:00	0.5	344	On Ac.	100
22-May-11	6:00	6217	ram	MAL	CEN	MH	150	10:00	0.5	344	On Ac.	75
22-May-11	6:01	6222	Anil	MAL	CEN	MH	150	10:00	0.5	344	On Ac.	75
22-May-11	6:01	6872	B.Venkatesh	MAN	EAR	MH	185	14:00	1	CA	Dept.	185
22-May-11	6:02	6174	p gopi	BPD	CIV	HM	300	14:00	1	348	Dept.	300
22-May-11	6:02	6179	p kavitha	BPD	CIV	FI	130	14:00	1	348	Dept.	130
22-May-11	9:02	8005	Ramesh	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
22-May-11	9:02	8004	Ravi shaker	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
22-May-11	9:03	6952	Hemant	JYR	PAI	MA	225	18:00	1	348	On Ac.	225
22-May-11	9:03	6081	manjula	MAN	EAR	FI	165	18:00	1	CA	Dept.	165
22-May-11	9:04	6432	Kattalanma	MAN	EAR	PH	165	18:00	1	CA	Dept.	165
23-May-11	9:00	7082	Hasime Ansari	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
23-May-11	9:00	7092	Rajesh	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
23-May-11	9:01	7097	Papu	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
23-May-11	9:01	7094	Kumari bali	DMA	CIV	FI	130	18:00	1	361	On Ac.	130
23-May-11	9:02	8013	Kanabia	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
23-May-11	9:02	7099	Manugergiri	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
23-May-11	9:03	8014	Gayathri	DMA	CIV	FI	130	18:00	1	361	On Ac.	130
23-May-11	9:03	6081	manjula	MAN	EAR	FI	165	18:00	1	CA	Dept.	165
23-May-11	9:04	6432	Kattalanma	MAN	EAR	PH	165	18:00	1	CA	Dept.	165
23-May-11	9:04	6872	B.Venkatesh	MAN	EAR	MI	185	18:00	1	CA	Dept.	185
23-May-11	9:05	6179	p kavitha	BPD	CIV	FI	130	18:00	1	348	Dept.	130
23-May-11	9:05	6174	p gopi	BPD	CIV	HM	300	18:00	1	348	Dept.	300
23-May-11	9:06	7034	Sayab	SHP	PAI	MH	150	18:00	1	348	On Ac.	150
23-May-11	9:06	7033	Sai	SHP	PAI	MA	225	18:00	1	348	On Ac.	225
23-May-11	9:07	7036	Menka	MAN	EAR	FI	165	18:00	1	Spta	On Ac.	165
23-May-11	9:07	6737	Baganth	MAN	EAR	MH	185	18:00	1	Spta	On Ac.	185
23-May-11	9:08	6080	Venkaana	MAN	EAR	MI	185	18:00	1	Spta	On Ac.	185
23-May-11	9:08	6975	Scinu	MAN	EAR	MH	185	18:00	1	Spta	On Ac.	185
23-May-11	9:09	7096	Laxmi amona	MAN	EAR	PH	165	18:00	1	Spta	On Ac.	165
23-May-11	9:09	7095	Narshima	MAN	EAR	MI	185	18:00	1	Spta	On Ac.	185
23-May-11	9:10	7064	Das	MAN	EAR	MI	185	18:00	1	Spta	On Ac.	185
23-May-11	9:10	6610	Ranjith	MAN	EAR	MH	185	18:00	1	Spta	On Ac.	185
23-May-11	9:11	8004	Ravi shaker	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
23-May-11	9:11	8005	Ramesh	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
23-May-11	9:12	8008	Mulkondha	Mur	CIV	MH	150	18:00	1	389	On Ac.	150
23-May-11	9:12	8003	V.Ravi	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
23-May-11	9:13	8010	Sujata	Mur	CIV	FI	130	18:00	1	389	On Ac.	130
23-May-11	9:13	8012	Blachemma	Mur	CIV	PH	130	18:00	1	389	On Ac.	130
23-May-11	9:14	6978	Narsing	MHB	WEI	MA	250	18:00	1	WSHP	On Ac.	250
23-May-11	9:14	6977	Arun	MHB	WEI	MA	250	18:00	1	WSHP	On Ac.	250
23-May-11	9:15	7070	Ravi	SYF	PLU	MA	250	18:00	1	348	Job Work	250
23-May-11	9:15	6217	rum	MAL	CEN	MH	150	18:00	1	344	On Ac.	150
23-May-11	9:16	6973	malesh	MHB	WEI	MH	150	18:00	1	WSHP	On Ac.	75

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27 May 2011

Checked by:   
 Asst. Admin. Manager (Audit)


Prepared by:   
 Project Manager


MENTA & MODI HOMES   
 Phase III

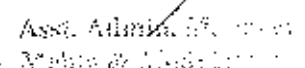
Asst. Admin. Manager   
 Menta & Modi Homes

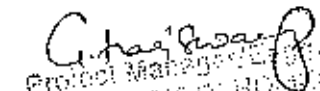
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-May-11	9:16	6972	Suresh	MHB	WEL	MA	250	18:00	0.5	WSHP	On Ac.	125
23-May-11	9:17	6141	raj	VER	ELE	MA	250	18:00	1	365	On Ac.	250
23-May-11	9:17	7076	Vashath	MHB	WEL	MH	150	18:00	0.5	WSHP	On Ac.	75
23-May-11	9:18	6140	ngender	VER	ELE	MA	250	18:00	1	365	On Ac.	250
23-May-11	9:18	6963	Mahesh	VER	ELE	MA	250	18:00	1	361	On Ac.	250
23-May-11	9:19	6968	Chandu	VER	ELE	MA	250	18:00	1	361	On Ac.	250
23-May-11	9:19	7048	R.Raju	VER	ELE	MH	160	18:00	1	361	On Ac.	160
23-May-11	9:20	6952	Hemantli	JYR	PAI	MA	225	18:00	1	348	On Ac.	225
23-May-11	9:20	6966	Batoji	JYR	PAI	MA	225	18:00	1	348	On Ac.	225
23-May-11	9:21	6208	jyothiram	JYR	PAI	HM	300	18:00	1	348	On Ac.	300
23-May-11	9:21	7066	Syed Yousuf	SYF	PLU	HM	300	18:00	1	348	Job Work	300
23-May-11	9:22	7080	Sabudin Anwar	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
23-May-11	9:22	6216	mallesh	MAL	CFN	HM	300	18:00	1	344	On Ac.	300
23-May-11	9:23	7041	Ajun	AJR	BDJ	MA	250	18:00	1	335	On Ac.	250
23-May-11	9:23	7043	A.Jagan Reddy	AJR	BDJ	HM	300	18:00	1	334	On Ac.	300

*Handwritten initials*

Checked by:  
  
 Asst. Admin Manager  
 (AGN)

Checked  
 Qty / Quantity  
 By:  27/5/11  
 MENT'S & MOGI HOUES  
 (AGN)

Certified by:  
  
 Asst. Admin Manager  
 Menta & Mogi Ho...

Certified by:  
  
 Project Manager  
 MENT'S & MOGI HOUES

Total 3915 *Debt by Bank 60*

SOB III - Detailed Attendance Report

From Date: 20-May-1 To Date: 20/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-May-11	6:00	6174	p gopi	BPD	CIV	HM	300	10:00	0.5	P IV	Dept.	150
20-May-11	6:00	6179	p kavitha	BPD	CIV	FH	130	10:00	0.5	P IV	Dept.	65
20-May-11	6:01	6872	R.Venkatesh	MAN	EAR	MH	185	18:00	1.5	CA	Dept.	277.5
20-May-11	9:00	6432	Kattalamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
20-May-11	9:01	7080	Sahudin Ansar	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
20-May-11	9:01	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
20-May-11	9:02	7082	Hasime Ansari	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
20-May-11	9:02	7097	Papu	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
20-May-11	9:03	7084	Kuran	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
20-May-11	9:03	7098	Santosh giri	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
20-May-11	9:04	7092	Rajesh	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
20-May-11	9:04	7099	Managergiri	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
20-May-11	9:05	8007	Chandra	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
20-May-11	9:05	8004	Ravi shaker	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
20-May-11	9:06	7034	Sayab	SHF	PAI	MH	150	18:00	1	348	On Ac.	150
20-May-11	9:06	8005	Ramesh	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
20-May-11	9:07	7033	Sai	SHF	PAI	MA	225	18:00	1	348	On Ac.	225
20-May-11	9:07	6268	Azceemuddin	SIF	CRK	MA	225	18:00	1	348	On Ac.	225
20-May-11	9:08	6331	laxmamma	MAN	EAR	FH	165	18:00	1	PI	Job Work	165
20-May-11	9:08	6455	Balu	MAN	EAR	MH	185	18:00	1	PI	Job Work	185
20-May-11	9:09	6879	Lalitha	MAN	EAR	FH	165	18:00	1	PI	Job Work	165
20-May-11	9:09	6428	Rajit	MAN	EAR	MH	185	18:00	1	PI	Job Work	185
20-May-11	9:10	7078	Rehimun	MAN	EAR	FH	165	18:00	1	376	On Ac.	165
20-May-11	9:10	7096	Laxhmi amma	MAN	EAR	FH	165	18:00	1	376	On Ac.	165
20-May-11	9:11	7036	Munna	MAN	EAR	FH	165	18:00	1	376	On Ac.	165
20-May-11	9:11	6977	Arun	MIB	WEL	MA	250	18:00	1	348	Job Work	250
20-May-11	9:12	6963	Mahesh	VER	ELE	MA	250	18:00	1	CA	Dept.	250
20-May-11	9:12	6978	Nursing	MHB	WEL	MA	250	18:00	1	348	Job Work	250
20-May-11	9:13	6140	ngender	VER	ELE	MA	250	18:00	1	CA	Dept.	250
20-May-11	9:13	7048	R.Raju	VHR	ELE	MH	160	18:00	1	CA	Dept.	160
20-May-11	9:14	7070	Ravi	SYF	PLU	MA	250	18:00	1	309	On Ac.	250
20-May-11	9:14	6952	Hemanth	JYR	PAI	MA	225	18:00	1	348	On Ac.	225
20-May-11	9:15	6217	ram	MAL	CEN	MH	150	18:00	1	344	On Ac.	150
20-May-11	9:15	6966	Balaji	JYR	PAI	MA	225	18:00	1	348	On Ac.	225
20-May-11	9:16	6223	rattesh	MAL	CEN	MH	150	18:00	1	344	On Ac.	150
20-May-11	9:16	6221	raju	MAL	CEN	MH	150	18:00	1	344	On Ac.	150
20-May-11	9:17	6222	Anil	MAL	CEN	MH	150	18:00	1	344	On Ac.	150
20-May-11	9:17	6218	bhargav	MAL	CEN	MA	200	18:00	1	344	On Ac.	200
20-May-11	9:18	7066	Syed Yousuf	SYF	PLU	HM	300	18:00	1	309	On Ac.	300
20-May-11	9:18	6208	gyothiram	JYR	PAI	MA	300	18:00	1	348	On Ac.	300

*3915*

Checked By: *[Signature]*  
 Ass. Manager  
 (Audited by)

Certified by: *[Signature]*  
 Page 1 of 1

*Ch*

27 May, 2011

MEMORANDUM  
 27/5/11  
 HOMEWORKS

Page 1 of 1

Totally 315 Done as per 1

SOB III - Detailed Attendance Report

From Date: 21-May-1 To Date: 21/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-May-11	6:00	6179	p kavitha	BPD	CIV	FI	130	10:00	0.5	P IV	Dept	65
21-May-11	6:00	6217	ram	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
21-May-11	6:00	6174	p gopi	BPD	CIV	HM	300	10:00	0.5	P IV	Dept	150
21-May-11	6:01	6218	bhargav	MAL	CEN	MA	200	18:00	1.5	344	On Ac.	300
21-May-11	6:02	6222	Anil	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
21-May-11	9:00	7080	Subudin Ansar	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
21-May-11	9:00	7097	Papir	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
21-May-11	9:01	7099	Managergiri	DMA	CIV	MI	150	18:00	1	361	On Ac.	150
21-May-11	9:01	7082	Hasime Ansari	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
21-May-11	9:02	7094	Kumari bali	DMA	CIV	PH	130	18:00	1	361	On Ac.	130
21-May-11	9:02	7092	Rajesh	DMA	CIV	MH	150	18:00	1	P IV	Dept	150
21-May-11	9:03	7081	Bulandin	DMA	CIV	MA	275	18:00	1	P IV	Dept	275
21-May-11	9:03	6432	Kattatarama	MAN	EAR	PH	165	18:00	1	CA	Dept	165
21-May-11	9:04	6872	B.Venkatesh	MAN	EAR	MI	185	18:00	1	CA	Dept	185
21-May-11	9:04	6081	monjula	MAN	EAR	PH	165	18:00	1	CA	Dept	165
21-May-11	9:05	8007	Chandra	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
21-May-11	9:05	8005	Ramesh	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
21-May-11	9:06	8003	V.Ravi	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
21-May-11	9:06	7033	Sai	SHF	PAI	MA	225	18:00	1	348	On Ac.	225
21-May-11	9:07	7034	Sayab	SHF	PAI	MI	150	18:00	1	348	On Ac.	150
21-May-11	9:07	6968	Chandu	VER	ELE	MA	250	18:00	1	390	On Ac.	250
21-May-11	9:08	6140	ngender	VER	ELE	MA	250	18:00	1	390	On Ac.	250
21-May-11	9:08	7048	R.Raju	VER	ELE	MH	160	18:00	1	390	On Ac.	160
21-May-11	9:08	6963	Mahesh	VER	ELE	MA	250	18:00	1	390	On Ac.	250
21-May-11	9:09	7061	Lingaswamy	VER	ELE	MA	250	18:00	1	390	On Ac.	250
21-May-11	9:10	6977	Aron	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
21-May-11	9:10	6978	Narsing	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
21-May-11	9:11	6952	Hemant	JYR	PAI	MA	225	18:00	1	348	On Ac.	225
21-May-11	9:11	6966	Balaji	JYR	PAI	MA	225	18:00	1	348	On Ac.	225
21-May-11	9:12	8002	Murli krishna	Mur	CIV	HM	300	18:00	1	389	On Ac.	300
21-May-11	9:12	7070	Ravi	SYF	PLU	MA	250	18:00	1	346	Job Work	250

315

Checked by: [Signature]  
 Date: 21/5/11

Checked by: [Signature]  
 Asst. Asst. Manager (Audit)  
 Project Manager/Exec. MGMTA & MODI HO/MS

SOB III - Attendance Value Detailed Report

From Date: 20/5/11 To Date: 26/5/11

Contractor Name	A.Jagan Reddy		
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' = A.Jagan Reddy (2 detail records)		Sum	2
Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	5.5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	5.5
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	11
Summary for 'Contractor Name' = Biro parida (Civil) (12 detail records)		Sum	11
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 (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	9
Summary for 'Contractor Name' = Chandrakala (Centering) (5 detail records)		Sum	9
Contractor Name	D.Yaganandam (Carpenter)		
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' = D.Yaganandam (Carpenter) (1 detail record)		Sum	3
Contractor Name	D.M.Ansari (Civil)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	8
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	9
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	16

Handwritten calculations and totals on the right side of the page:

- 39.5
- 18.5
- 9.5
- 4.5
- 3.6
- 5.3
- 4.0
- 2.63

27 May, 2011

Handwritten signature

Certified by:  
 \_\_\_\_\_  
 Asst. Admin. Manager  
 (Attendance)

Certified by: \_\_\_\_\_  
 Asst. Admin. Manager  
 (Attendance)

Page 1 of 4

Checked by:  
 \_\_\_\_\_  
 Asst. Admin. Manager  
 (Audit)



Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	16
Summary for 'Payment Type' = On Ac. (17 detail records)		Sum	41
Summary for 'Contractor Name' = D.M.Ansari (Civil) (23 detail recor		Sum	49
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	8
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	22
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	5.5
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	7.5
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 (3 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	22
Summary for 'Contractor Name' = G.Manyam (Earth work) (24 detail		Sum	51.5
Contractor Name	Jyothiram ( Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	15
Summary for 'Contractor Name' = Jyothiram ( Painter) (9 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	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	5.5
Summary for 'Contractor Name' = MD.Mahboob (Welder) (4 detail re		Sum	7.5
Contractor Name	Murli krishna		
Payment Type	On Ac.		

27 May, 2011

*CJM*

Checked by:  
Asst. Admin. Manager  
MCHS & Bldg Homes

Checked by:  
Asst. Admin. Manager  
MCHS & Bldg Homes

Checked by:  
Page 2 of 4  
Asst. Admin. Manager  
(Audit)

Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	8
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	20
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	33
Summary for 'Contractor Name' = Murli krishna (16 detail records)		Sum	33
Contractor Name	P Veeresh (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	7
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	18
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	23
Summary for 'Contractor Name' = P Veeresh (Electrician) (14 detail r		Sum	30
Contractor Name	shafceq ( Polishing)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	13
Summary for 'Contractor Name' = shafceq ( Polishing) (12 detail reco		Sum	13
Contractor Name	Syed Yousuf(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
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	6
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	7
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1

27 May, 2011

*[Handwritten Signature]*

Checked by:  
Asst. Admin. Manager  
M&S & System Control

Page 3 of 4  
Checked by:  
*[Handwritten Signature]*  
Asst. Admin. Manager  
(Audit)  
M&S & MODI HOMES

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' = Syed Yousof(Plumber) (8 detail rec)		Sum	11
Contractor Name	T Mallesh (Centring)		
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	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	19
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	28
Summary for 'Contractor Name' = T Mallesh (Centring) (13 detail rec)		Sum	28
		Grand Total	263

*CH*

263

Checked by:  
 Asst. Admin. Manager  
 (Audit)

Checked by:  
 C. Harish  
 Project Manager  
 URS & M&E CONSULTANTS

Checked by:  
 Asst. Admin. Manager  
 (Audit)

Detailed Attendance Report Phase I

From Date: 26-Aug-10

To Date: 2/9/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atta	Block	Payment	Amount
<del>26-Aug-10</del>	9:00	6484	Kanthi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
<del>26-Aug-10</del>	9:00	6485	kishtu	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
<del>27-Aug-10</del>	9:00	6484	Kanthi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
<del>27-Aug-10</del>	9:00	6485	kishtu	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
<del>27-Aug-10</del>	9:30	6522	D Vijay	YAD	PLU	MA	200	18:00	1	CA	Job Work	200
<del>27-Aug-10</del>	9:30	6509	K Jecvu	YAD	PLU	MA	200	18:00	1	CA	Job Work	200
<del>28-Aug-10</del>	9:10	6484	Kanthi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
<del>28-Aug-10</del>	9:10	6485	kishtu	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
<del>28-Aug-10</del>	9:30	6890	Khaja	POC	ELE	MA	225	18:00	1	CA	Dept.	225
<del>28-Aug-10</del>	9:30	6829	Murthi	POC	ELE	MH	160	18:00	1	CA	Dept.	160
<del>30-Aug-10</del>	9:00	6484	Kanthi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
<del>30-Aug-10</del>	9:00	6485	kishtu	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
<del>30-Aug-10</del>	9:15	6570	Basanti	KUM	CIV	FH	130	18:00	1	CH	Dept.	130
<del>30-Aug-10</del>	9:30	6569	Kumba	KUM	CIV	HM	300	18:00	1	CH	Dept.	300
<del>31-Aug-10</del>	9:10	6484	Kanthi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
<del>31-Aug-10</del>	9:10	6485	kishtu	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
<del>31-Aug-10</del>	9:15	6570	Basanti	KUM	CIV	FH	130	18:00	1	CH	Dept.	130
<del>31-Aug-10</del>	9:15	6569	Kumba	KUM	CIV	HM	300	18:00	1	CH	Dept.	300
<del>01-Sep-10</del>	9:00	6485	kishtu	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
<del>01-Sep-10</del>	9:00	6484	Kanthi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
<del>01-Sep-10</del>	9:35	6890	Khaja	POC	ELE	MA	225	18:00	1	CA	Dept.	225
<del>01-Sep-10</del>	9:35	6828	Ramu	POC	ELE	MA	225	18:00	1	CA	Dept.	225
<del>02-Sep-10</del>	9:00	6485	kishtu	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
<del>02-Sep-10</del>	9:00	6484	Kanthi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140

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

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

CHECKED  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *[Signature]* Date: 3/9/10  
 MEHTA & MODI HOMES

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

General Materials Inward Table Report Phase II

From: 27/8

To: 2/9

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
<del>103</del>	<del>28-Aug-10</del>	<del>17:00</del>	<del>Prakash Electricals</del>	<del>MCB</del>	<del>100Amps</del>	<del>1 Nos</del>	<del>1</del>	<del>Nos</del>				Jagan	Darpan
<del>104</del>	<del>31-Aug-10</del>	<del>17:00</del>	<del>Sri Sai Raghavendra</del>	<del>GPR</del>	<del>Sheets</del>	<del>91 Nos</del>	<del>3069</del>	<del>15 Nos</del>				Praveen	Darpan
<del>105</del>	<del>01-Sep-10</del>	<del>17:00</del>	<del>Balaji Enterprises</del>	<del>Spring wire</del>	<del>6mm</del>	<del>1 Nos</del>		<del>1 Nos</del>				Praveen	Darpan
<del>105</del>	<del>01-Sep-10</del>	<del>17:01</del>	<del>Balaji Enterprises</del>	<del>Disc</del>								Praveen	Darpan

CHECKED  
 Quantity: 2  
 Date: 3/9/10  
 By: MENTHA & SUDHAKAR PHASE-II

Controlled by:  
*Praveen*  
 Asst. Admin. Officer  
 MENTHA & SUDHAKAR PHASE-II

Controlled by:  
*Praveen*  
 Project Manager  
 MENTHA & SUDHAKAR PHASE-II

CHECKED  
 By: *Praveen*  
 Address: *Praveen*  
 Date: *3/9/10*  
 Officer: *Praveen*  
 Audit: *Praveen*  
 Sig: *Praveen*

**General Materials Inward Table Report Phase I**

From: 27/8

To: 2/9

Inward No	Date	Time	Supplier	Catego	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
<del>39</del>	<del>27-Aug-10</del>	<del>16:30</del>	<del>Sri Sai Shankar</del>		<del>Take sky recharge card</del>		<del>1</del>	<del>Nos</del>			<del>By Bike</del>	<del>Nagaraj</del>	<del>Dargan</del>
<del>40</del>	<del>28-Aug-10</del>	<del>11:30</del>	<del>Balaji Enterprise</del>	<del>1</del>	<del>Leak</del>		<del>2</del>	<del>Nos</del>			<del>By Bike</del>	<del>Ramru</del>	<del>Syam</del>
<del>40</del>	<del>28-Aug-10</del>	<del>11:31</del>	<del>Balaji Enterprise</del>	<del>2</del>	<del>Leak</del>		<del>1</del>	<del>Nos</del>			<del>By Bike</del>	<del>Ramru</del>	<del>Syam</del>
<del>40</del>	<del>28-Aug-10</del>	<del>11:32</del>	<del>Balaji Enterprise</del>	<del>3</del>	<del>Hacksaw blade-double side</del>		<del>2</del>	<del>Nos</del>			<del>By Bike</del>	<del>Ramru</del>	<del>Syam</del>
<del>41</del>	<del>28-Aug-10</del>	<del>12:30</del>	<del>Balaji Enterprise</del>	<del>1</del>	<del>Tape</del>		<del>2</del>	<del>Nos</del>			<del>By Bike</del>	<del>Ramru</del>	<del>Syam</del>
<del>41</del>	<del>28-Aug-10</del>	<del>11:31</del>	<del>Balaji Enterprise</del>	<del>2</del>	<del>Hacksaw blade-double side</del>		<del>5</del>	<del>Nos</del>			<del>By Bike</del>	<del>Ramru</del>	<del>Syam</del>
<del>42</del>	<del>28-Aug-10</del>	<del>11:30</del>	<del>Balaji Enterprise</del>	<del>1</del>	<del>Rubber</del>		<del>1</del>	<del>Nos</del>			<del>By Bike</del>	<del>Ramru</del>	<del>Syam</del>
<del>43</del>	<del>01-Sep-10</del>	<del>12:30</del>	<del>Balaji Enterprise</del>	<del>1</del>	<del>PVC Tape</del>		<del>4</del>	<del>Nos</del>			<del>By Bike</del>	<del>Sudhakar</del>	<del>Syam</del>
<del>43</del>	<del>01-Sep-10</del>	<del>12:31</del>	<del>Balaji Enterprise</del>	<del>2</del>	<del>Rubber</del>		<del>2</del>	<del>Nos</del>			<del>By Bike</del>	<del>Sudhakar</del>	<del>Syam</del>
<del>43</del>	<del>01-Sep-10</del>	<del>12:32</del>	<del>Balaji Enterprise</del>	<del>3</del>	<del>Laser Printing</del>		<del>4</del>	<del>Nos</del>			<del>By Bike</del>	<del>Sudhakar</del>	<del>Syam</del>
<del>43</del>	<del>01-Sep-10</del>	<del>12:33</del>	<del>Balaji Enterprise</del>	<del>4</del>	<del>Blades</del>		<del>1</del>	<del>Nos</del>			<del>By Bike</del>	<del>Sudhakar</del>	<del>Syam</del>

**CHECKED**

Quantity	3
Date	31/9/10
MEHTA & MODI HOMES PHASE I	

Certified by:

*[Signature]*

Asst. Admin. Officer  
MEHTA & MODI HOMES

Certified by:

*[Signature]*

Project Manager  
MEHTA & MODI HOMES

**CHECKED**

Date: *[Signature]*

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

**Attendance Payment Summary Report Phase I** From: 27/8/10

To: 2/9/10

**Contractor Name** B Pochaiiah (Electrician)

Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	835
Summary for 'Contractor Name' = B Pochaiiah (Electrician) (4 detail records)		Sum	835

**Contractor Name** D Yadgiri (Plumber)

Payment Type	Job Work	Sum	
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	400
Summary for 'Contractor Name' = D Yadgiri (Plumber) (2 detail records)		Sum	400

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

Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	1800
Summary for 'Contractor Name' = G. Manyam (Earth work) (12 detail recor		Sum	1800

**Contractor Name** Kumba (Civil)

Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	860
Summary for 'Contractor Name' = Kumba (Civil) (4 detail records)		Sum	860
<b>Grand Total</b>			3895

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

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

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

**Hire Charges Payment Report Phase II** From: 27/8

To: 2/9

Equipment Owner T.Durgalah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
01-Sep-10	Tractor	AP21V3872	1	170	per no. of trips	170
01-Sep-10	Tractor	AP21V3872	1	170	per no. of trips	170
Summary for 'Vehicle Owner' = T.Durgalah (2 detail records) Sum						340
Grand Total			2			340

**CHECKED**  
 Admin Officer Audit  
 Date: *01/09/10* Sig: *[Signature]*

Certified by:  
*[Signature]*  
 Asst. Admin. Officer  
 Mohan & Madhavan

Certified by:  
*[Signature]*  
 Project Manager/Eng  
 MENVA & S&P



# Hire Charges Detailed Report Phase II

From: 27/8 To: 2/9

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
14	01-Sep-10	T. Dargasal	Tractor	AP21V3872	8:42	9:00	Debris	1	170 Per no. of trips	170
15	01-Sep-10	T. Dargasal	Tractor	AP21V3872	9:22	9:36	Debris	1	170 per no. of trips	170

**CHECKED**

Quantity: 1 Date: 2/9/10

MEHINA S. KODI-HOMES  
PR:SP- II

Certified by:

*[Signature]*

Asst. Admin. Officer  
MEHINA S. KODI-HOMES

Certified by:

*[Signature]*

Project Manager/Engineer  
MEHINA S. KODI-HOMES

**CHECKED**

Added by: [Signature]  
Date: 02/09/10 Cs. 170 Sig. [Signature] Audit

Total 97 bench of Teswork A

SOB III - Detailed Attendance Report

From Date: 10-Sep-10 To Date: 10/9/10

Date	In	IO	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Sep-10	9:01	6924	Mangal	KIIP	CIV	MH	150	18:00	1	364	Job Work	150
10-Sep-10	9:02	6931	kamllesh	KHP	CIV	MH	150	18:00	1	364	Job Work	150
10-Sep-10	9:03	6926	Ganesh	KHP	CIV	MH	150	18:00	1	364	Job Work	150
10-Sep-10	9:04	6938	santosh	KHP	CIV	MH	150	18:00	1	364	Job Work	150
10-Sep-10	9:05	6920	ganalal	KIIP	CIV	MA	275	18:00	1	364	Job Work	275
10-Sep-10	9:05	6930	Saryan kumar	KHP	CIV	MA	275	18:00	1	364	Job Work	275
10-Sep-10	9:05	6947	Mohan Lal	KHP	CIV	MA	275	18:00	1	364	Job Work	275
10-Sep-10	9:06	6918	Rajesh	KHP	CIV	MA	275	18:00	1	364	Job Work	275
10-Sep-10	9:06	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	364	Job Work	275
10-Sep-10	9:07	6960	Mausram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
10-Sep-10	9:07	6925	balaji	KHP	CIV	MH	150	18:00	1	364	Job Work	150
10-Sep-10	9:08	6923	Mangal	KIIP	CIV	MH	150	18:00	1	364	On Ac.	150
10-Sep-10	9:08	6919	sakulram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
10-Sep-10	9:09	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
10-Sep-10	9:09	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
10-Sep-10	9:10	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
10-Sep-10	9:11	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	359	On Ac.	130
10-Sep-10	9:11	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	359	On Ac.	300
10-Sep-10	9:12	6174	p.gopi	BPD	CIV	HIM	300	18:00	1	305	On Ac.	300
10-Sep-10	9:12	6179	p.kavitha	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
10-Sep-10	9:13	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	PII	Job Work	275
10-Sep-10	9:13	6806	Manoj	BPD	CIV	MA	275	18:00	1	PII	Job Work	275
10-Sep-10	9:14	6756	Manjula	BPD	CIV	FH	130	18:00	1	PII	Job Work	130
10-Sep-10	9:15	6805	Parbathi	BPD	CIV	FH	130	18:00	1	312	Job Work	130
10-Sep-10	9:15	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	312	Dept.	175
10-Sep-10	9:16	6750	Khadir	NSB	PAI	MA	225	18:00	1	346	On Ac.	225
10-Sep-10	9:16	6749	Asif	NSB	PAI	HM	300	18:00	1	346	On Ac.	300
10-Sep-10	9:17	6048	s.govindh	SGV	CIV	HM	300	18:00	1	306	On Ac.	300
10-Sep-10	9:17	6053	kriishna	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
10-Sep-10	9:18	6060	rcna	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
10-Sep-10	9:18	6059	chandraruma	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
10-Sep-10	9:18	6050	arzun	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
10-Sep-10	9:19	6061	padma	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
10-Sep-10	9:20	6723	Kurmaiuh	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
10-Sep-10	9:20	6879	Lalitha	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
10-Sep-10	9:21	6498	Dananma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
10-Sep-10	9:21	6721	Naganani	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
10-Sep-10	9:21	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
10-Sep-10	9:22	6480	BIMMA	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
10-Sep-10	9:24	6294	kurmaiuh	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
10-Sep-10	9:25	6409	Jyothi	MAN	EAR	FH	140	18:00	1	372	Job Work	140
10-Sep-10	9:25	6429	anjanma	MAN	EAR	FH	140	18:00	1	372	Job Work	140
10-Sep-10	9:26	6234	md maqbhoul	CHA	CEN	MH	160	18:00	1	308	On Ac.	160
10-Sep-10	9:26	6082	naryana	MAN	EAR	MH	160	18:00	1	PII	Job Work	160

*(Handwritten initials)*

17 September, 2010

*(Handwritten signature)*

**CHECKED**  
 Approved for Audit  
 Date: 17/09/10 Sig: *(Signature)*

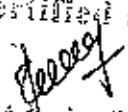
Certified by:  
*(Signature)*  
 Asst. Admin. Officer  
 Menta & Modi Homes

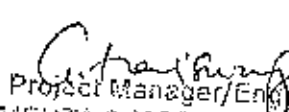
Certified by:  
*(Signature)*  
 Project Manager/In-charge  
 MENTA & MODI HOMES

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *(Signature)* Date: 17.09.10  
 MENTA & MODI HOMES  
 PHASE - II


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Sep-10	9:27	6232	bhumesb	CIAA	CEN	MA	200	18:00	/	308	On Ac.	200
10-Sep-10	9:28	6235	shyam kumar	CHA	CEN	MH	150	18:00	/	308	On Ac.	150
10-Sep-10	9:28	6230	ram	CHA	CEN	MA	200	18:00	/	308	On Ac.	200
10-Sep-10	9:30	6762	G.Suresh	LAX	PAI	MA	225	18:00	/	303	On Ac.	225
10-Sep-10	9:30	6758	V.laxman rao	LAX	PAI	HM	300	18:00	/	303	On Ac.	300
10-Sep-10	9:31	6764	P.Nagesh	LAX	PAI	MA	225	18:00	/	303	On Ac.	225
10-Sep-10	9:33	6477	narayana	AKP	PLU	MA	250	18:00	/	346	On Ac.	250
10-Sep-10	9:33	6778	kahana	AKP	PLU	MA	250	18:00	/	346	On Ac.	250
10-Sep-10	9:34	6747	Balram shakti	AKP	PLU	MH	150	18:00	/	346	On Ac.	150
10-Sep-10	9:35	6208	jyothiram	JYR	PAI	HM	300	18:00	/	323	On Ac.	300
10-Sep-10	9:36	6292	ekuntha	JYR	PAI	MA	225	18:00	/	323	On Ac.	225
10-Sep-10	9:37	6141	raj	VER	ELE	MA	250	18:00	/	306	On Ac.	250
10-Sep-10	9:38	6962	Sailu	VER	ELE	MA	250	18:00	/	306	On Ac.	250
10-Sep-10	9:39	6182	d.yoganand	DYC	CAR	MA	250	18:00	/	WSIIP	On Ac.	250
10-Sep-10	9:40	6272	n.dasarudha	DYC	CAR	MA	250	18:00	/	WSHP	On Ac.	250
10-Sep-10	9:41	6391	Bramachary	DYC	CAR	MA	250	18:00	/	WSHP	On Ac.	250
10-Sep-10	9:41	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	/	WSHP	On Ac.	250
10-Sep-10	9:42	6181	bramachary	DYC	CAR	HM	300	18:00	/	WSIIP	On Ac.	300
10-Sep-10	9:43	6888	L.Narasaiah	LNS	TIL	HM	300	18:00	/	308	On Ac.	300
10-Sep-10	9:44	6889	S.Srinivas	LNS	TIL	MH	175	18:00	/	308	On Ac.	175
10-Sep-10	9:45	6966	Balaji	JYR	PAI	MA	225	18:00	/	308	On Ac.	225
10-Sep-10	9:45	6954	Vijay More	JYR	PAI	MA	225	18:00	/	308	On Ac.	225
10-Sep-10	9:46	6928	Santosh panda	SHP	TIL	HM	300	18:00	/	306	Dept.	300
10-Sep-10	9:46	6963	Mahesh	VER	ELE	MA	250	18:00	/	308	On Ac.	250
10-Sep-10	9:47	6660	P.Veuresh	VER	ELE	HM	300	18:00	/	306	On Ac.	300
10-Sep-10	9:50	6147	goutham	VER	ELE	MH	160	18:00	/	306	On Ac.	160
10-Sep-10	9:52	6828	Ramu	POC	ELE	MA	250	18:00	/	364	On Ac.	250
10-Sep-10	9:53	6709	raja shekar	POC	ELE	MA	250	18:00	/	364	On Ac.	250
10-Sep-10	9:53	6119	ranjit	POC	ELE	MA	250	18:00	/	364	On Ac.	250
10-Sep-10	10:00	6578	Narasimha	YAD	PLU	MH	150	18:00	/	304	On Ac.	150
10-Sep-10	10:01	6509	K.Jeeva	YAD	PLU	MA	250	18:00	/	304	On Ac.	250
10-Sep-10	10:02	6950	Sailaju	MHD	CIV	PH	130	18:00	/	323	Dept.	130
10-Sep-10	10:02	6949	Madhav	MHD	CIV	HM	300	18:00	/	323	Dept.	300

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

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

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

**CHECKED**  
 Quantity: \_\_\_\_\_  
 Date: 12.09.10  
 By:   
 MEHTA & MODI HOMES  
 PHASE - III

Total 28 days 22 hours of.

SOB III - Detailed Attendance Report

From Date: 11-Sep-10 To Date: 11/9/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Sep-10	8:30	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	✓	363	Job Work	275
11-Sep-10	8:32	6931	kamlesh	KHP	CIV	MH	150	18:00	✓	363	Job Work	150
11-Sep-10	8:33	6920	ganadal	KHP	CIV	MA	275	18:00	✓	363	Job Work	275
11-Sep-10	8:33	6925	balaji	KHP	CIV	MH	150	18:00	✓	363	Job Work	150
11-Sep-10	8:34	6960	Mausram	KHP	CIV	MA	275	18:00	✓	363	Job Work	275
11-Sep-10	8:34	6923	Mangal	KHP	CIV	MH	150	18:00	✓	363	Job Work	150
11-Sep-10	8:35	6922	Rakesh	KHP	CIV	MH	150	18:00	✓	363	On Ac.	150
11-Sep-10	8:35	6918	Rajesh	KHP	CIV	MA	275	18:00	✓	363	On Ac.	275
11-Sep-10	8:36	6921	Rajkumar	KHP	CIV	MA	275	18:00	✓	363	On Ac.	275
11-Sep-10	9:05	6954	Vijay More	JYR	PAI	MA	225	18:00	✓	323	On Ac.	225
11-Sep-10	9:07	6208	jothiram	JYR	PAI	HM	300	18:00	✓	323	On Ac.	300
11-Sep-10	9:08	6292	ekantha	JYR	PAI	MA	225	18:00	✓	323	On Ac.	225
11-Sep-10	9:09	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
11-Sep-10	9:10	6181	bramachary	DYC	CAR	HM	300	18:00	✓	WSHP	On Ac.	300
11-Sep-10	9:11	6272	n dasaratha	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
11-Sep-10	9:11	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
11-Sep-10	9:12	6965	Khaudu	JYR	PAI	MA	225	18:00	✓	325	On Ac.	225
11-Sep-10	9:13	6966	Balaji	JYR	PAI	MA	225	18:00	✓	325	On Ac.	225
11-Sep-10	9:14	6953	Vijay	JYR	PAI	MA	225	18:00	✓	325	On Ac.	225
11-Sep-10	9:14	6764	P.Nagesh	LAX	PAI	MA	225	18:00	✓	303	On Ac.	225
11-Sep-10	9:15	6762	G.Suresh	LAX	PAI	MA	225	18:00	✓	303	On Ac.	225
11-Sep-10	9:15	6929	Kishre panada	SHP	TIL	MH	175	18:00	✓	303	Dept.	175
11-Sep-10	9:16	6928	Santosh panda	SHP	TIL	HM	300	18:00	✓	303	Dept.	300
11-Sep-10	9:18	6509	K Jeeva	YAD	PLU	MA	250	18:00	✓	304	On Ac.	250
11-Sep-10	10:15	6888	L.Narsaiiah	LNS	TIL	HM	300	18:00	✓	310	On Ac.	300
11-Sep-10	10:16	6889	S.Srinivas	LNS	TIL	MH	175	18:00	✓	310	On Ac.	175
11-Sep-10	10:17	6896	M.Srinu	LNS	TIL	MA	300	18:00	✓	310	On Ac.	300
11-Sep-10	10:18	6897	M.Yadugiri	LNS	TIL	MH	175	18:00	✓	308	On Ac.	175

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

Certified by:  
*[Signature]*  
Project Manager/Engg-  
Mehta & Modi Homes

CHECKED  
Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
By: *[Signature]* Date: 12.09.10  
Mehta & Modi Homes  
Phase - III

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

Total 84

SOB III - Detailed Attendance Report

From Date: 12-Sep-10 To Date: 12/9/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Sep-10	9:15	6292	ckantha	JYR	PAI	MA	225	18:00	✓	325	On Ac.	225
12-Sep-10	9:16	6966	Balaji	JYR	PAI	MA	225	18:00	✓	323	On Ac.	225
12-Sep-10	9:16	6965	Khandu	JYR	PAI	MA	225	18:00	✓	323	On Ac.	225
12-Sep-10	9:17	6208	jyothiram	JYR	PAI	HM	300	18:00	✓	323	On Ac.	300

**CHECKED**  
Admin Officer Audit  
Date: 12/9/10  
Sig: [Signature]

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

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

**CHECKED**  
Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
By: [Signature] Date: 12.09.10  
Mehra & Modi Homes  
PHASE - II

[Signature]

Total of Dept of Jeevan A

SOB III - Detailed Attendance Report

From Date: 13-Sep-10 To Date: 13/9/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Sep-10	8:34	6960	Mausram	KHP	CIV	MA	275	18:00	1	364	Job Work	275
13-Sep-10	8:35	6925	halaji	KHP	CIV	MH	150	18:00	1	364	Job Work	150
13-Sep-10	8:35	6920	ganatal	KHP	CIV	MA	275	18:00	1	364	Job Work	275
13-Sep-10	8:36	6923	Mungal	KHP	CIV	MH	150	18:00	1	364	Job Work	150
13-Sep-10	8:36	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	364	Job Work	275
13-Sep-10	8:37	6938	santosh	KHP	CIV	MH	150	18:00	1	364	Job Work	150
13-Sep-10	8:38	6918	Rajesh	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
13-Sep-10	8:38	6931	kamlesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
13-Sep-10	8:39	6930	Sarvin kumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
13-Sep-10	8:40	6924	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
13-Sep-10	8:45	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	322	Dept.	175
13-Sep-10	8:45	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	322	Dept.	300
13-Sep-10	9:01	6805	Parbathi	BPD	CIV	FH	130	18:00	1	PHI	Job Work	130
13-Sep-10	9:02	6806	Manuj	BPD	CIV	MA	275	18:00	1	PHI	Job Work	275
13-Sep-10	9:03	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	PHI	Job Work	275
13-Sep-10	9:03	6756	Manjula	BPD	CIV	FH	130	18:00	1	PHI	Job Work	130
13-Sep-10	9:04	6174	p gopi	BPD	CIV	HM	300	18:00	1	200D	On Ac.	300
13-Sep-10	9:04	6179	p kavitha	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
13-Sep-10	9:05	6175	p guresh	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
13-Sep-10	9:05	6176	d denavoda	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
13-Sep-10	9:06	6180	d kumari	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
13-Sep-10	9:06	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
13-Sep-10	9:07	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	359	On Ac.	300
13-Sep-10	9:07	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	359	On Ac.	130
13-Sep-10	9:08	6048	s govindh	SGV	CIV	HM	300	18:00	1	359	On Ac.	300
13-Sep-10	9:08	6050	arzen	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
13-Sep-10	9:09	6059	chandrasama	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
13-Sep-10	9:09	6060	rona	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
13-Sep-10	9:10	6061	padma	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
13-Sep-10	9:10	6053	krihshna	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
13-Sep-10	9:11	6056	kaliya	SGV	CIV	MH	150	18:00	1	306	On Ac.	150
13-Sep-10	9:12	6234	md maqbool	CHA	CEN	MEI	150	18:00	1	372	On Ac.	150
13-Sep-10	9:12	6232	bhimesh	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
13-Sep-10	9:13	6235	shyama kumar	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
13-Sep-10	9:13	6229	urtaiah	CHA	CEN	HM	300	18:00	1	372	On Ac.	300
13-Sep-10	9:14	6233	md arif	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
13-Sep-10	9:16	6477	narayana	AKP	PLU	MA	250	18:00	1	346	On Ac.	250
13-Sep-10	9:16	6778	kahanu	AKP	PLU	MA	250	18:00	1	346	Dept.	250
13-Sep-10	9:18	6429	anjamma	MAN	EAR	FH	140	18:00	1	306	On Ac.	140
13-Sep-10	9:18	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
13-Sep-10	9:19	6409	Jyothi	MAN	EAR	FH	140	18:00	1	306	On Ac.	140
13-Sep-10	9:19	6294	kurmaiiah	MAN	EAR	MH	160	18:00	1	306	On Ac.	160
13-Sep-10	9:20	6331	laxmamamma	MAN	EAR	FH	140	18:00	1	306	On Ac.	140
13-Sep-10	9:20	6330	Niranjan	MAN	EAR	MH	160	18:00	1	306	On Ac.	160

*(Handwritten signature)*

17 September, 2010

*(Handwritten signature)*

**CHECKED**  
 Audit Officer  
 Date: 13/09/10  
 Sig: *(Signature)*

Page 1 of 2

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

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

**CHECKED**  
 Date: 13/09/10  
 MENTA & MODI HOMES  
 PHASE III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Sep-10	9:21	6879	Lalitha	MAN	EAR	FH	140	18:00	✓	CA	On Ac.	140
13-Sep-10	9:22	6454	Loclabali	MAN	EAR	FH	140	18:00	✓	CA	Job Work	140
13-Sep-10	9:22	6723	Kurmaiiah	MAN	EAR	MH	160	18:00	✓	CA	Job Work	160
13-Sep-10	9:23	6498	Dunamma	MAN	EAR	FH	140	18:00	✓	CA	Job Work	140
13-Sep-10	9:23	6669	B Prasad	MAN	EAR	MH	160	18:00	✓	CA	Job Work	160
13-Sep-10	9:25	6721	Nagamani	MAN	EAR	FH	140	18:00	✓	CA	Job Work	140
13-Sep-10	9:25	6480	BIMMA	MAN	EAR	MH	160	18:00	✓	CA	On Ac.	160
13-Sep-10	9:26	6456	Kausalya	MAN	EAR	FH	140	18:00	✓	CA	Job Work	140
13-Sep-10	9:26	6455	Balu	MAN	EAR	MH	160	18:00	✓	CA	On Ac.	160
13-Sep-10	9:27	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
13-Sep-10	9:28	6230	ram	CHA	CEN	MA	200	18:00	✓	372	On Ac.	200
13-Sep-10	9:29	6670	B Ramanna	MAN	EAR	FH	140	18:00	✓	CA	Job Work	140
13-Sep-10	9:30	6759	Arvind	LAX	PAI	MA	225	18:00	✓	310	On Ac.	225
13-Sep-10	9:30	6771	T.srinivas	LAX	PAI	MA	225	18:00	✓	310	On Ac.	225
13-Sep-10	9:31	6763	P.Ravi	LAX	PAI	MA	225	18:00	✓	310	On Ac.	225
13-Sep-10	9:40	6182	d.yoganand	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
13-Sep-10	9:45	6272	n.dasuratha	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
13-Sep-10	9:46	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
13-Sep-10	9:47	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
13-Sep-10	9:48	6181	bramachary	DYC	CAR	HIM	300	18:00	✓	WSHP	On Ac.	300
13-Sep-10	9:50	6141	raj	VER	ELE	MA	250	18:00	✓	306	Dept.	250
13-Sep-10	9:51	6660	P.Veeresh	VER	ELE	HIM	300	18:00	✓	306	Dept.	300
13-Sep-10	9:52	6962	Sailu	VER	ELE	MA	250	18:00	✓	306	On Ac.	250
13-Sep-10	9:53	6140	ngunder	VER	ELE	MA	250	18:00	✓	306	On Ac.	250
13-Sep-10	9:54	6208	lyothiram	JYR	PAI	HIM	300	18:00	✓	323	On Ac.	300
13-Sep-10	9:55	6966	Bulaji	JYR	PAI	MA	225	18:00	✓	323	On Ac.	225
13-Sep-10	9:56	6965	Khandu	JYR	PAI	MA	225	18:00	✓	323	On Ac.	225
13-Sep-10	9:56	6292	ckantha	JYR	PAI	MA	225	18:00	✓	323	On Ac.	225
13-Sep-10	9:58	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	365	On Ac.	225
13-Sep-10	9:59	6762	G.Suresh	LAX	PAI	MA	225	18:00	✓	365	On Ac.	225
13-Sep-10	10:00	6764	P.Nagesh	LAX	PAI	MA	225	18:00	✓	365	On Ac.	225
13-Sep-10	10:01	6770	Kumar	LAX	PAI	MA	225	18:00	✓	365	On Ac.	225
13-Sep-10	10:53	6869	Ganesh	PBK	PLU	MA	250	18:00	✓	308	On Ac.	250
13-Sep-10	10:53	6870	Becghuthi	PBK	PLU	MH	150	18:00	✓	308	On Ac.	150
13-Sep-10	10:58	6522	D Vijay	YAD	PLU	MA	250	18:00	✓	304	On Ac.	250
13-Sep-10	10:58	6509	K Jeeva	YAD	PLU	MA	250	18:00	✓	304	On Ac.	250
13-Sep-10	11:00	6963	Mahesh	VER	ELE	MA	250	18:00	✓	306	On Ac.	250

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

Certified by:  
*[Signature]*  
 Project Manager/EO  
 MESTA & MODI

CHECKED  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *[Signature]* Date: 17.09.10  
 MESTA & MODI HOMES  
 PHASE - II

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

Total 805 Dept. In Release 10.

SOB III - Detailed Attendance Report

From Date: 14-Sep-10 To Date: 14/9/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Sep-10	6:00	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
14-Sep-10	6:01	6081	manjula	MAN	EAR	FI	140	18:00	1.5	CA	Dept.	210
14-Sep-10	6:02	6872	B.Venkaatesh	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
14-Sep-10	6:03	6432	Kattalanamma	MAN	EAR	FI	140	18:00	1.5	CA	Dept.	210
14-Sep-10	6:03	6721	Nagamani	MAN	EAR	FI	140	9:00	0.5	CA	Dept.	70
14-Sep-10	8:40	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	364	Job Work	275
14-Sep-10	8:41	6922	Rakesh	KHP	CIV	MH	150	18:00	1	364	Job Work	150
14-Sep-10	8:42	6931	kamlesh	KHP	CIV	MH	150	18:00	1	364	Job Work	150
14-Sep-10	8:42	6918	Rujesh	KHP	CIV	MA	275	18:00	1	364	Job Work	275
14-Sep-10	8:43	6960	Mausram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
14-Sep-10	8:43	6925	balaji	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
14-Sep-10	8:44	6920	ganafat	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
14-Sep-10	8:44	6923	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
14-Sep-10	8:45	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
14-Sep-10	8:45	6938	santosh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
14-Sep-10	9:01	6060	rena	SGV	CIV	FI	130	18:00	1	306	On Ac.	130
14-Sep-10	9:02	6053	krihshna	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
14-Sep-10	9:02	6056	kaliya	SGV	CIV	MH	150	18:00	1	306	On Ac.	150
14-Sep-10	9:02	6059	chandramma	SGV	CIV	FI	130	18:00	1	306	On Ac.	130
14-Sep-10	9:03	6050	arzun	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
14-Sep-10	9:03	6048	s.govindh	SGV	CIV	HM	300	18:00	1	306	On Ac.	300
14-Sep-10	9:05	6438	s.Molhan	SMH	CIV	HM	300	18:00	1	359	On Ac.	300
14-Sep-10	9:05	6702	Saraswathi	SMH	CIV	FI	130	18:00	1	359	On Ac.	130
14-Sep-10	9:10	6805	Parbathi	BPD	CIV	FI	130	18:00	1	CA	Job Work	130
14-Sep-10	9:10	6806	Manoj	BPD	CIV	MA	275	18:00	1	CA	Job Work	275
14-Sep-10	9:10	6756	Manjula	BPD	CIV	FI	130	18:00	1	CA	Job Work	130
14-Sep-10	9:11	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	CA	Job Work	275
14-Sep-10	9:12	6695	T Laxmi	BPD	CIV	FI	130	18:00	1	200D	On Ac.	130
14-Sep-10	9:12	6180	d.kumari	BPD	CIV	FI	130	18:00	1	200D	On Ac.	130
14-Sep-10	9:13	6175	p.gunesh	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
14-Sep-10	9:13	6174	p.gopi	BPD	CIV	HM	300	18:00	1	200D	On Ac.	300
14-Sep-10	9:13	6179	p.kavitha	BPD	CIV	FI	130	18:00	1	200D	On Ac.	130
14-Sep-10	9:14	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	346	Dept.	300
14-Sep-10	9:14	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	346	Dept.	175
14-Sep-10	9:16	6407	Sonia	MAN	EAR	FI	140	18:00	1	379	On Ac.	140
14-Sep-10	9:16	6498	Dhanamma	MAN	EAR	FI	140	18:00	1	379	On Ac.	140
14-Sep-10	9:17	6669	B Prasad	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
14-Sep-10	9:17	6480	BIMMA	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
14-Sep-10	9:17	6723	Kumtaiah	MAN	EAR	MH	160	18:00	1	346	On Ac.	160
14-Sep-10	9:18	6670	B Ramanna	MAN	EAR	FI	140	18:00	1	303	On Ac.	140
14-Sep-10	9:18	6330	Niranjan	MAN	EAR	MH	160	18:00	1	303	On Ac.	160
14-Sep-10	9:18	6879	Lalitha	MAN	EAR	FI	140	18:00	1	303	On Ac.	140
14-Sep-10	9:19	6294	kurnaiiah	MAN	EAR	MH	160	18:00	1	303	On Ac.	160
14-Sep-10	9:19	6409	Jyothi	MAN	EAR	FI	140	18:00	1	303	On Ac.	140

15-5

17 September, 2010

**CHECKED**  
Admin Officer Audit  
Date: 12/09/10 Sig: [Signature]

Page 1 of 2

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

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

**CHECKED**  
Quantity: [Blank] Quality: [Blank]  
By: [Signature] Date: 12.09.10  
MENTA & MODI HOMES  
PHASE - III



Date	To	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Sep-10	9:19	6429	anjamma	MAN	EAR	FH	140	18:00	/	303	On Ac.	140
14-Sep-10	9:20	6101	bhandyanra	MAN	EAR	MH	160	18:00	/	303	On Ac.	160
14-Sep-10	9:20	6066	mansoor	MAN	EAR	MH	160	18:00	/	303	On Ac.	160
14-Sep-10	9:21	6067	kausalya	MAN	EAR	FH	140	18:00	/	303	On Ac.	140
14-Sep-10	9:23	6509	K Jeeva	YAD	PLU	MA	250	18:00	/	304	On Ac.	250
14-Sep-10	9:24	6522	D Vijay	YAD	PLU	MA	250	18:00	/	304	On Ac.	250
14-Sep-10	9:30	6721	Nagamani	MAN	EAR	FH	140	18:00	/	304	On Ac.	140
14-Sep-10	9:32	6234	md maqbool	CHA	CEN	MH	150	18:00	/	372	On Ac.	150
14-Sep-10	9:33	6232	bhamesh	CHA	CEN	MA	200	18:00	/	372	On Ac.	200
14-Sep-10	9:34	6231	shiva	CHA	CEN	MA	200	18:00	/	372	On Ac.	200
14-Sep-10	9:35	6230	ram	CHA	CEN	MA	200	18:00	/	372	On Ac.	200
14-Sep-10	9:36	6292	ekantha	JYR	PAI	MA	225	18:00	/	323	On Ac.	225
14-Sep-10	9:37	6966	Balaji	JYR	PAI	MA	225	18:00	/	323	On Ac.	225
14-Sep-10	9:38	6965	Khandu	JYR	PAI	MA	225	18:00	/	323	On Ac.	225
14-Sep-10	9:39	6761	N.Suresh	LAX	PAI	MA	225	18:00	/	310	On Ac.	225
14-Sep-10	9:40	6759	Arvind	LAX	PAI	MA	225	18:00	/	310	On Ac.	225
14-Sep-10	9:41	6711	B Venkatesh	VER	ELE	MA	250	18:00	/	310	On Ac.	250
14-Sep-10	9:42	6763	P.Ravi	LAX	PAI	MA	225	18:00	/	310	On Ac.	225
14-Sep-10	9:43	6758	V.laxman rao	LAX	PAI	HM	300	18:00	/	310	On Ac.	300
14-Sep-10	9:44	6963	Mahesh	VER	ELE	MA	250	18:00	/	306	On Ac.	250
14-Sep-10	9:45	6141	raj	VER	ELE	MA	250	18:00	/	306	On Ac.	250
14-Sep-10	9:45	6962	Sailu	VER	ELE	MA	250	18:00	/	306	On Ac.	250
14-Sep-10	9:46	6660	P Voresh	VER	ELE	HM	300	18:00	/	306	On Ac.	300
14-Sep-10	9:47	6182	d.yoganand	DYC	CAR	MA	250	18:00	/	WSHP	On Ac.	250
14-Sep-10	9:48	6272	n dasaratha	DYC	CAR	MA	250	18:00	/	WSHP	On Ac.	250
14-Sep-10	9:50	6391	Bramachary	DYC	CAR	MA	250	18:00	/	WSHP	On Ac.	250
14-Sep-10	9:51	6181	bramachary	DYC	CAR	HM	300	18:00	/	WSHP	On Ac.	300
14-Sep-10	9:55	6140	ngender	VER	ELE	MA	250	18:00	/	WSHP	On Ac.	250
14-Sep-10	9:57	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	/	308	On Ac.	300
14-Sep-10	9:58	6870	Beeghuthi	PBK	PLU	MH	150	18:00	/	308	On Ac.	150
14-Sep-10	9:59	6882	Benu	PBK	PLU	MA	250	18:00	/	308	On Ac.	250
14-Sep-10	10:01	6477	narayana	AKP	PLU	MA	250	18:00	/	346	On Ac.	250
14-Sep-10	10:02	6778	kuhanu	AKP	PLU	MA	250	18:00	/	346	On Ac.	250
14-Sep-10	10:30	6884	Nagamallesh	ESR	WEL	MA	250	18:00	/	WSHP	Job Work	250
14-Sep-10	10:30	6883	Sampath Redd	ESR	WEL	MA	300	18:00	/	WSHP	Job Work	300

35

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

**CHECKED**  
 Admin Officer Audit  
 Date: 12/09/10  
 Sig: *[Signature]*  
 Project Manager/Off.  
 MENTA & MODI HOMES

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *[Signature]* Date: 12/09/10  
 MENTA & MODI HOMES  
 PHASE - II

Total 90 Dept: 12 JSWOK

SOB III - Detailed Attendance Report

From Date: 15-Sep-10 To Date: 15/9/10

Date	In	ID	Name	Cont	Type	Shift	Wage	Out	Attn	Block	Payment	Amount
15-Sep-10	6:00	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
15-Sep-10	6:01	6080	Venkaannu	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
15-Sep-10	6:01	6407	Sonia	MAN	EAR	FH	140	18:00	1.5	Totl	Job Work	210
15-Sep-10	6:02	6066	mansoor	MAN	EAR	MH	160	18:00	1.5	Totl	Job Work	240
15-Sep-10	6:03	6480	BIMMA	MAN	EAR	MH	160	18:00	1.5	CA	Job Work	240
15-Sep-10	6:03	6610	Ranjith	MAN	EAR	MH	160	18:00	1.5	CA	Job Work	240
15-Sep-10	6:04	6330	Niranjjan	MAN	EAR	MH	160	18:00	1.5	CA	Job Work	240
15-Sep-10	6:04	6414	Dal Singh	MAN	EAR	MH	160	18:00	1.5	CA	Job Work	240
15-Sep-10	8:00	6455	Balu	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
15-Sep-10	8:00	6723	Kurmaiiah	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
15-Sep-10	8:00	6101	bhandyacina	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
15-Sep-10	8:06	6899	Satki	MAN	EAR	FH	140	18:00	1	CA	On Ac.	140
15-Sep-10	8:06	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	CA	On Ac.	140
15-Sep-10	8:07	6669	B Prasad	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
15-Sep-10	8:07	6898	Maugilal	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
15-Sep-10	8:08	6067	kausalya	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
15-Sep-10	8:30	6931	kumlesh	KHP	CIV	MH	150	18:00	1	359	Job Work	150
15-Sep-10	8:30	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	359	Job Work	275
15-Sep-10	8:31	6938	santosh	KHP	CIV	MH	150	18:00	1	359	Job Work	150
15-Sep-10	8:31	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	359	Job Work	275
15-Sep-10	8:32	6920	ganafat	KHP	CIV	MA	275	18:00	1	359	Job Work	275
15-Sep-10	8:33	6923	Mungal	KHP	CIV	MH	150	18:00	1	359	Job Work	150
15-Sep-10	8:33	6960	Mausram	KHP	CIV	MA	275	18:00	1	359	On Ac.	275
15-Sep-10	8:34	6925	balaji	KHP	CIV	MH	150	18:00	1	359	On Ac.	150
15-Sep-10	8:35	6918	Rajesh	KHP	CIV	MA	275	18:00	1	359	On Ac.	275
15-Sep-10	8:35	6922	Rakush	KHP	CIV	MH	150	18:00	1	359	On Ac.	150
15-Sep-10	9:05	6438	s.Mohtan	SMH	CIV	HM	300	18:00	1	359	On Ac.	300
15-Sep-10	9:06	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	359	On Ac.	130
15-Sep-10	9:06	6806	Manoj	BPD	CIV	MA	275	18:00	1	323	Dept.	275
15-Sep-10	9:07	6805	Parbathi	BPD	CIV	FH	130	18:00	1	323	Dept.	130
15-Sep-10	9:07	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	323	Dept.	275
15-Sep-10	9:08	6756	Manjula	BPD	CIV	FH	130	18:00	1	323	Dept.	130
15-Sep-10	9:08	6180	d.kumari	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
15-Sep-10	9:09	6176	d.denuvoda	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
15-Sep-10	9:09	6694	B Bishal	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
15-Sep-10	9:10	6175	p.ganesh	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
15-Sep-10	9:10	6179	p.kavitha	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
15-Sep-10	9:11	6174	p.gupi	BPD	CIV	HM	300	18:00	1	200D	Dept.	300
15-Sep-10	9:11	6695	T.Laxmi	BPD	CIV	FH	130	18:00	1	200D	Dept.	130
15-Sep-10	9:12	6050	arzun	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
15-Sep-10	9:12	6048	s.govindh	SGV	CIV	HM	300	18:00	1	306	On Ac.	300
15-Sep-10	9:13	6053	krihshna	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
15-Sep-10	9:14	6059	chandramma	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
15-Sep-10	9:14	6058	busanthy	SGV	CIV	FH	130	18:00	1	306	On Ac.	130

UP

17 September, 2010

CHECKED  
Admin Officer Audit  
Date: 17/9/10

Page 1 of 2

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

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

Checked by:  
*[Signature]*  
Date: 17.09.10  
METHA & MODI HOMES  
PHASE - III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Sep-10	9:15	6928	Santosh pandu	SHP	TIL	HM	300	18:00	✓	CA	Dept.	300
15-Sep-10	9:15	6810	Laxmi	SGV	CIV	FH	130	18:00	✓	306	On Ac.	130
15-Sep-10	9:16	6929	Kishre panuda	SHP	TIL	MH	175	18:00	✓	CA	Dept.	175
15-Sep-10	9:20	6235	shyam kumar	CHIA	CEN	MH	150	18:00	✓	372	On Ac.	150
15-Sep-10	9:21	6230	ram	CHA	CEN	MA	200	18:00	✓	372	On Ac.	200
15-Sep-10	9:21	6234	md mngbhoel	CHIA	CEN	MH	150	18:00	✓	372	On Ac.	150
15-Sep-10	9:22	6232	bhumesb	CHA	CEN	MA	200	18:00	✓	372	On Ac.	200
15-Sep-10	9:22	6231	shiva	CHIA	CEN	MA	200	18:00	✓	372	On Ac.	200
15-Sep-10	9:23	6229	uttaiah	CHA	CEN	HM	300	18:00	✓	372	On Ac.	300
15-Sep-10	9:25	6763	P.Ravi	LAX	PAI	MA	225	18:00	✓	365	On Ac.	225
15-Sep-10	9:27	6758	V.laxman rao	LAX	PAI	HIM	300	18:00	✓	365	On Ac.	300
15-Sep-10	9:30	6883	Sampath Redd	ESR	WEI	HM	300	18:00	✓	WSHP	On Ac.	300
15-Sep-10	9:31	6884	Nagamallesb	ESR	WEI	MA	250	18:00	✓	WSHP	On Ac.	250
15-Sep-10	9:36	6771	T.srinivas	LAX	PAI	MA	225	18:00	✓	365	On Ac.	225
15-Sep-10	9:36	6759	Arvind	LAX	PAI	MA	225	18:00	✓	365	On Ac.	225
15-Sep-10	9:45	6868	P.Vijay kumar	PBK	PLU	HIM	300	18:00	✓	308	On Ac.	300
15-Sep-10	9:46	6870	Beeghuthi	PBK	PLU	MH	150	18:00	✓	308	On Ac.	150
15-Sep-10	9:47	6882	Beau	PBK	PLU	MA	250	18:00	✓	308	On Ac.	250
15-Sep-10	9:48	6181	bramachary	DYC	CAR	HM	300	18:00	✓	308	On Ac.	300
15-Sep-10	9:49	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	304	On Ac.	250
15-Sep-10	9:49	6182	d.yoganand	DYC	CAR	MA	250	18:00	✓	308	On Ac.	250
15-Sep-10	9:50	6962	Sailu	VER	ELE	MA	250	18:00	✓	313	On Ac.	250
15-Sep-10	9:51	6141	raj	VER	ELE	MA	250	18:00	✓	313	On Ac.	250
15-Sep-10	9:52	6963	Mahesh	VER	ELE	MA	250	18:00	✓	313	On Ac.	250
15-Sep-10	9:53	6660	P.Veeresh	VER	ELE	HM	300	18:00	✓	313	On Ac.	300
15-Sep-10	9:54	6140	ngender	VER	ELE	MA	250	18:00	✓	313	On Ac.	250
15-Sep-10	9:55	6272	n.dasaratha	DYC	CAR	MA	250	18:00	✓	304	On Ac.	250
15-Sep-10	9:56	6965	Khandu	JYR	PAI	MA	225	18:00	✓	304	On Ac.	225
15-Sep-10	9:57	6292	okantha	JYR	PAI	MA	225	18:00	✓	323	On Ac.	225
15-Sep-10	9:58	6208	jyothiram	JYR	PAI	HM	300	18:00	✓	323	On Ac.	300
15-Sep-10	10:00	6721	Nagamani	MAN	EAR	FH	140	18:00	✓	332	On Ac.	140
15-Sep-10	10:00	6432	Kattalamna	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
15-Sep-10	10:11	6294	kumaiab	MAN	EAR	MH	160	18:00	✓	332	On Ac.	160
15-Sep-10	10:12	6429	anjamma	MAN	EAR	FH	140	18:00	✓	332	On Ac.	140
15-Sep-10	10:12	6409	Jyothi	MAN	EAR	FH	140	18:00	✓	332	On Ac.	140
15-Sep-10	10:13	6453	Somana	MAN	EAR	MH	160	18:00	✓	CA	On Ac.	160
15-Sep-10	10:13	6498	Dananma	MAN	EAR	FH	140	18:00	✓	CA	On Ac.	140
15-Sep-10	10:14	6477	narayana	AKP	PLU	MA	250	18:00	✓	344	On Ac.	250
15-Sep-10	10:14	6778	kaftaru	AKP	PLU	MA	250	18:00	✓	344	On Ac.	250
15-Sep-10	10:15	6747	Balram stiah	AKP	PLU	MH	150	18:00	✓	344	On Ac.	150
15-Sep-10	10:15	6476	sabadu	AKP	PLU	MA	250	18:00	✓	344	On Ac.	250
15-Sep-10	10:16	6966	Balaji	JYR	PAI	MA	225	18:00	✓	323	On Ac.	225

12

*[Handwritten Signature]*

**CHECKED**  
 Admin Officer Audit  
 Date: 20/09/10  
 Sig: .....

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

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

**CHECKED**

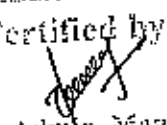
Quantity	Quality
✓	✓
Date: 19.09.10	

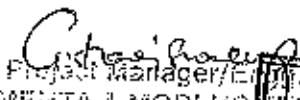
MENTA & MODI HOMES  
PHASE - II


VSC - Attendance Value Detailed Report		From Date:	To Date:
Contractor Name	Chandrakala (Centering)		2/6/11
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	4.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1.5
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	7
Summary for 'Contractor Name' = Chandrakala (Centering) (3 detail r		Sum	7
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 (3 detail records)		Sum	3
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	17
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	28
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	45
Summary for 'Contractor Name' = G.Manyam (Earth works) (17 detail		Sum	49
Contractor Name	Tanveer (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	6
Summary for 'Contractor Name' = Tanveer (Plumber) (3 detail record		Sum	6
		Grand Total	62

Handwritten calculations and corrections on the right side of the table:

- 07
- 12
- 04
- 04
- 09
- 09
- 12
- 62

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

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

Checked by:  
  
 Asst. Admin. Manager  
 (Addl)

**SOB III - Cement Register Report**

From: 20/5/11

To: 26/5/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
122	20-May-11	10:20	Plastering	PPC	200A	6	Security
123	20-May-11	12:30	Phase VII	PPC	phase VII	25	Security
124	20-May-11	15:58	Received	PPC	Phase III	400	Security
125	20-May-11	16:05	Road Work	PPC	Part IV	30	Security
126	21-May-11	9:55	Plastering	PPC	389	20	Security
127	21-May-11	14:05	Road Work	PPC	Part IV	2	Security
128	21-May-11	16:05	Water Proofing	PPC	309	4	Security
129	21-May-11	16:05	Foot path	PPC	348	2	Security
130	21-May-11	16:40	Phase VII	PPC	phase VII	20	Security
131	23-May-11	9:05	Phase VII	PPC	phase VII	20	Security
132	23-May-11	11:40	Plastering	PPC	200A	6	Security
133	23-May-11	11:50	Plastering	PPC	361	10	Security
134	23-May-11	12:30	flooring work	PPC	200A	6	Security
135	24-May-11	9:25	Road Work	PPC	Part IV	40	Security
136	24-May-11	10:10	Road Work	PPC	Part IV	40	Security
137	24-May-11	13:45	Road Work	PPC	Part IV	40	Security
138	24-May-11	14:20	Foot path	PPC	348	2	Security
139	24-May-11	15:35	Road Work	PPC	Part IV	30	Security
140	24-May-11	17:05	Road Work	PPC	Part IV	15	Security
141	24-May-11	17:35	Road Work	PPC	Part IV	12	Security
142	24-May-11	9:25	Road Work	PPC	Part IV	40	Security
143	25-May-11	9:35	Plastering	PPC	361	10	Security
144	25-May-11	10:20	Road Work	PPC	Part IV	40	Security
145	25-May-11	13:21	Road Work	PPC	Part IV	40	Security
146	25-May-11	15:15	Road Work	PPC	Part IV	40	Security
147	25-May-11	16:10	Plastering	PPC	389	10	Security
148	26-May-11	9:35	Road Work	PPC	Part IV	80	Security
149	26-May-11	10:35	Road Work	PPC	Part IV	40	Security
150	26-May-11	15:35	Plastering	PPC	361	10	Security
151	26-May-11	15:35	Road Work	PPC	Part IV	40	Security
152	26-May-11	17:10	Road Work	PPC	Part IV	40	Security

**CHECKED**  
 Quantity  
 By: *[Signature]*  
 MEHTA & MODI HOMES  
 Phase III

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

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

27 May, 2011

*[Handwritten Signature]*

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

SOB III - Cement Register Balance Repo Date: 26/5/11

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (3092 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 (3265 detail records)  
Sum -224  
Grand Total -224

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

*[Handwritten initials]*

Verified by:  
*[Signature]*  
Asst. Admin. Manager  
Mekka & Modi Homes

Verified by:  
*[Signature]*  
Project Manager/Exec.  
MENTA & MODI HOMES

**SOB III - Outward Report** From: 20/5/11 To: 26/5/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
<del>33</del>	<del>20-May-11</del>	<del>12:50</del>	<del>VSC-VH</del>	<del>PPC cement</del>	<del>50 Kgs</del>	<del>25 Nos.</del>	<del>2827</del>	<del>2827</del>	<del>AP 211U 6822</del>	<del>Sushil</del>	<del>Sushil</del>	<del>Sandeep</del>
<del>34</del>	<del>21-May-11</del>	<del>13:30</del>	<del>Head office</del>	<del>Hyges for villas</del>	<del>50 Kgs</del>	<del>25000 Nos.</del>	<del>6828</del>	<del>6828</del>	<del>AP 29AE 298</del>	<del>Sushil</del>	<del>Sushil</del>	<del>Krishna</del>
<del>35</del>	<del>21-May-11</del>	<del>16:55</del>	<del>VSC-VH</del>	<del>PPC cement</del>	<del>50 Kgs</del>	<del>20 Bags</del>	<del>2829</del>	<del>2829</del>	<del>AP 211U 6822</del>	<del>Sushil</del>	<del>Sushil</del>	<del>Sandeep</del>
<del>36</del>	<del>23-May-11</del>	<del>9:05</del>	<del>VSC-VH</del>	<del>PPC cement</del>	<del>50 Kgs</del>	<del>20 Bags</del>	<del>2830</del>	<del>2830</del>	<del>AP 211U 6822</del>	<del>Sushil</del>	<del>Sushil</del>	<del>Sandeep</del>
<del>37</del>	<del>23-May-11</del>	<del>11:20</del>	<del>Lang with turn ac</del>	<del>Square pipe</del>	<del>1"</del>	<del>1 length</del>	<del>2831</del>	<del>2831</del>	<del>AP 13X 4686</del>	<del>Sushil</del>	<del>Sushil</del>	<del>Sandeep</del>
<del>38</del>	<del>23-May-11</del>	<del>12:10</del>	<del>Head office</del>	<del>PPC cement</del>	<del>50 Kgs</del>	<del>1 Nos.</del>	<del>2832</del>	<del>2832</del>	<del>AP 10AL 643</del>	<del>Sushil</del>	<del>Sushil</del>	<del>Venkaresh</del>
<del>39</del>	<del>23-May-11</del>	<del>12:10</del>	<del>Head office</del>	<del>PPC cement</del>	<del>50 Kgs</del>	<del>1 Nos.</del>	<del>2833</del>	<del>2833</del>	<del>AP 10AL 643</del>	<del>Sushil</del>	<del>Sushil</del>	<del>Murli</del>
<del>40</del>	<del>24-May-11</del>	<del>12:50</del>	<del>Head office</del>	<del>Reliance phone</del>	<del>submersible motor</del>	<del>1 Nos.</del>	<del>2834</del>	<del>2834</del>	<del>AP 13X 4686</del>	<del>Sushil</del>	<del>Sushil</del>	<del>Venkaresh</del>
<del>41</del>	<del>24-May-11</del>	<del>16:25</del>	<del>S.P.R Motors</del>	<del>Chief</del>	<del>1 Nos.</del>	<del>2835</del>	<del>2835</del>	<del>2835</del>	<del>AP 13X 4686</del>	<del>Sushil</del>	<del>Sushil</del>	<del>Venkaresh</del>
<del>42</del>	<del>24-May-11</del>	<del>17:00</del>	<del>Styles</del>	<del>Dining table set</del>	<del>6x4</del>	<del>4 Nos.</del>	<del>2836</del>	<del>2836</del>	<del>AP 29V 0965</del>	<del>Sushil</del>	<del>Sushil</del>	<del>Sandeep</del>
<del>43</del>	<del>25-May-11</del>	<del>13:40</del>	<del>Styles</del>	<del>Dining table set</del>	<del>6x4</del>	<del>1 sets</del>	<del>2837</del>	<del>2837</del>	<del>AP 29V 0965</del>	<del>Sushil</del>	<del>Sushil</del>	<del>Sandeep</del>

**CHITANAND**  
 Quantity  
 DI 29519  
 ASHTA & MODI HOMES  
 Phase-III

**Certified by:**  
 Asst. Admin. Manager  
 ASHTA & MODI HOMES

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

**Checked by:**  
 Asst. Admin. Manager  
 ASHTA & MODI HOMES

*[Handwritten Signature]*

SOB III - Building Material Inward Detailed Report

From: 20/5/11

To: 26/5/11

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
39	20-May-11	12:31 Veerabhadra swamy enter	Stone-Dust in cft		250 AP 16TX-2160	party	Susheel	4160
40	20-May-11	15:17 Veerabhadra swamy enter	Robo sand coarse in tons		18.09 AP 29V-0966	party	Susheel	8466.12
41	20-May-11	17:40 Veerabhadra swamy enter	20 mm-Metal in cft		250 AP 16TX-2160	party	Susheel	5928
42	21-May-11	15:38 Veerabhadra swamy enter	20 mm-Metal in cft		409 AP 29V-0966	party	Susheel	9484.8
43	23-May-11	9:03 Lakshmi enterprises	Fine sand (VI)BC Lorry		25.02 AP 29TH-1566	party	Susheel	21564.192
44	23-May-11	11:14 Sai ram enterprises	Red Metal in cft		200 AP 36T-2424	party	Susheel	2766.4
45	23-May-11	13:47 Sai ram enterprises	Red Bricks in Nos.		4985 AP 29V-0966	party	Susheel	13738.66
46	23-May-11	15:02 Sai ram enterprises	Red Mud in cft		200 AP 36T-2424	party	Susheel	2766.4
47	24-May-11	8:00 K.Narasimha Raju	Water-Tanker in its		5000 AP 7W-0821	party	Susheel	250
48	24-May-11	15:14 Veerabhadra swamy enter	20 mm-Metal in cft		250 AP 16TX-2160	party	Susheel	5928
49	24-May-11	16:50 Veerabhadra swamy enter	Robo sand coarse in tons		17.475 AP 29V-0966	party	Susheel	8178.3
50	25-May-11	14:20 Veerabhadra swamy enter	Robo sand coarse in tons		18.025 AP 29V-0966	party	Susheel	8435.7
51	25-May-11	9:11 Veerabhadra swamy enter	20 mm-Metal in cft		250 AP 16TX-2160	party	Susheel	5928
52	26-May-11	8:15 Veerabhadra swamy enter	Robo sand coarse in tons		15.015 AP 29V-0966	party	Susheel	7307.82
53	26-May-11	11:25 Veerabhadra swamy enter	40 mm-Metal in cft (M.C)		300 AP 29V-0966	party	Susheel	9318.4
54	26-May-11	15:19 Veerabhadra swamy enter	Robo sand coarse in tons		10.695 AP 16TX-2166	party	Susheel	5005.26
55	27-May-11	17:02 Veerabhadra swamy enter	Robo sand coarse in tons		15.12 AP 29V-0966	party	Susheel	7076.16

**CHECKED**  
 Checked by: [Signature]  
 Date: 27/5/11  
 NERTA & MODI HOMES  
 Phase-III

**Certified by:**  
 Area Admin. Manager  
 NERTA & MODI HOMES

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

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



# SOB III - Building Material Rates Report

Supplier Name K.Narshima raju

Material Type	Rate
Water Tanker in lts	0.05

Supplier Name Laxmi enterprises

Material Type	Rate
Fine sand (VU)BG Lorry	769.6

Supplier Name Sai ram enterprises

Material Type	Rate
Red Bricks in Nos	2.756
Red Mud in cft	13.832

Supplier Name Veerabhadrappa swamy enter

Material Type	Rate
20 mm Metal in cft	23.712
40 mm Metal in cft (M.C)	23.296
Robu sand coarse in tons	468
Stone Dust in cft	16.64

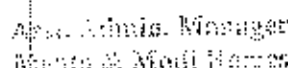
*Ch. Yadagiri*

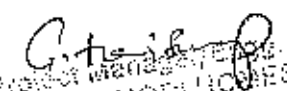
*K.V.L.N. Rao*

*Narsing Rao*

*CPW*

Checked by:  
  
 Ass. Manager (Audit)

Certified by:  
  
 Asst. Admin. Manager  
 Accounts & Modl. Manager

Certified by:  
  
 Project Manager  
 NEHTA & MOEL HOMES



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

177	23-May-11	16:10	Bhagwati steel	GI Union	1 1/4"	10 Nos.		152	AP 29U 06 Party	Sushil
177	23-May-11	16:10	Bhagwati steel	Ripple	1 1/4"x6"	15 Nos.		152	AP 29U 06 Party	Sushil
178	23-May-11	16:10	Bhagwati steel	PIRG		2 Nos.		153	AP 29U 06 Party	Sushil
179	23-May-11	16:10	Bhagwati steel	GI G/Valve	1"	9 Nos.		153	AP 29U 06 Party	Sushil
180	23-May-11	16:10	Steel security	Cylindrical Lock		1 Nos.		2237	AP 29U 06 Party	Sushil
181	23-May-11	16:10	Bhagwati steel	GI G/Valve set with key k		2 Nos.		151	AP 29U 06 Party	Sushil
181	23-May-11	16:10	Bhagwati steel	GI G/Valve	1 1/2"	4 Nos.		151	AP 29U 06 Party	Sushil
182	23-May-11	16:10	Bhagwati steel	GI G/Valve	1 1/2"x6"	2 Nos.		151	AP 29U 06 Party	Sushil
182	23-May-11	16:10	Bhagwati steel	GI Nipple	1 1/4"x3"	10 Nos.		150	AP 29U 06 Party	Sushil
182	23-May-11	16:10	Bhagwati steel	GI Nipple	1 1/4"x2"	10 Nos.		150	AP 29U 06 Party	Sushil
182	23-May-11	16:10	Bhagwati steel	GI Nipple	1 1/2"	10 Nos.		150	AP 29U 06 Party	Sushil
182	23-May-11	16:10	Bhagwati steel	GI Elbow	1 1/2"	4 Nos.		150	AP 29U 06 Party	Sushil
182	23-May-11	16:10	Bhagwati steel	GI Elbow	1 1/4"	15 Nos.		130	AP 29U 06 Party	Sushil
183	24-May-11	10:10	Sri Dush forges	GI Elbow	1 1/4"	295 Nos.		2085	AP 29V 23 Party	Sushil
184	24-May-11	10:24	Sri Dush forges	GI Elbow	1 1/4"	300 Nos.		2084	AP 29V 24 Party	Sushil
185	24-May-11	16:18	Sri Dush forges	Solid Blocks	6X8X16	280 Nos.		2089	AP 29V 24 Party	Sushil
186	24-May-11	16:37	Sri Dush forges	Solid Blocks	6X8X16	200 Nos.		2090	AP 29V 23 Party	Sushil
187	24-May-11	17:00	Hira cements	KGS Hinge (Gate)	4"	10 Nos.		48	AP 13X 46 Party	Sushil
188	24-May-11	17:00	Hira cements	Door Stopper		3 Nos.		48	AP 13X 46 Party	Sushil
189	25-May-11	10:20	Sri balaji hardw	Prill bit	12mm	1 Nos.		48	AP 13X 46 Party	Sushil
189	25-May-11	10:20	Sri balaji hardw	Anchor Bolt	12mm	1 Nos.		48	AP 13X 46 Party	Sushil
189	25-May-11	10:20	Sri balaji hardw	Steel Jolts	12mm	8 Nos.		48	AP 13X 46 Party	Sushil
190	26-May-11	17:40	S.P.R. motors	Tite pencil		1 Nos.		48	AP 13X 46 Party	Sushil
191	26-May-11	17:40	Hari hara iron	Submersible motor pump		1 Nos.		48	AP 13X 46 Party	Sushil
191	26-May-11	17:40	Hari hara iron	Stonkey trails		1 Nos.		48	AP 13X 46 Party	Sushil
192	26-May-11	17:40	Sahgal enter	Chicken Mesh		10 Nos.		9224	AP 13X 46 Party	Sushil
192	26-May-11	17:40	Sahgal enter	Wireless 2 way		54 Nos.		6953	AP 13X 46 Party	Sushil
192	26-May-11	17:40	Sahgal enter	PVC Tapes		20 Nos.		6953	AP 13X 46 Party	Sushil
193	26-May-11	17:40	Sahgal enter	Fan Regulator		12 Nos.		6953	AP 13X 46 Party	Sushil
193	26-May-11	17:40	Sahgal enter	Telephone Jack		8 Nos.		6954	AP 13X 46 Party	Sushil
193	26-May-11	17:40	Sahgal enter	Switches 2 way		28 Nos.		6954	AP 13X 46 Party	Sushil
193	26-May-11	17:40	Sahgal enter	Beil push		2 Nos.		6954	AP 13X 46 Party	Sushil

*Handwritten signature*

Quantity  
By: *Dr. S. S. S. S.*

Certified by:  
Asst. Admin. Manager  
M. S. S. S. S.

Certified by:  
Asst. Manager  
M. S. S. S. S.

Checked by:  
Asst. Manager  
M. S. S. S. S.

27 May, 2011

Total 47 Dem A 5 Total 8 May

SOB III - Detailed Attendance Report

From Date: 26-May-1 To Date: 26/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-May-11	6:00	6218	blurgov	MAL	CEN	MA	200	18:00				
26-May-11	6:00	6217	ram	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	300
26-May-11	6:01	6222	Anil	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
26-May-11	6:01	6223	ramesh	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
26-May-11	6:02	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1.5	344	On Ac.	225
26-May-11	6:02	6610	Ranjith	MAN	EAR	MH	185	10:00	1.5	CA	Dept.	277.5
26-May-11	9:00	7081	Bulandin	DMA	CIV	MA	275	18:00	0.5	346	Job Work	92.5
26-May-11	9:00	7099	Managergiri	DMA	CIV	MH	150	18:00	1	361	On Ac.	275
26-May-11	9:01	7082	Hasini Ansari	DMA	CIV	MA	275	18:00	1	361	On Ac.	150
26-May-11	9:01	7097	Papu	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
26-May-11	9:01	8014	Gayathri	DMA	CIV	PH	130	18:00	1	361	On Ac.	275
26-May-11	9:02	7092	Rajesh	DMA	CIV	MH	150	18:00	1	361	On Ac.	130
26-May-11	9:03	6432	Kattalamma	MAN	EAR	PH	165	18:00	1	CA	Dept.	150
26-May-11	9:03	7094	Kumari bahi	DMA	CIV	PH	130	18:00	1	CA	Dept.	165
26-May-11	9:04	6414	Dal Singh	MAN	EAR	MH	185	18:00	1	361	On Ac.	130
26-May-11	9:04	6405	Badru	MAN	HAR	MH	185	18:00	1	CA	Job Work	185
26-May-11	9:05	8005	Ramesh	Mur	CIV	MA	275	18:00	1	CA	Job Work	185
26-May-11	9:05	8008	Malkondlu	Mur	CIV	MH	150	18:00	1	389	On Ac.	275
26-May-11	9:06	8004	Ravi shaker	Mur	CIV	MA	275	18:00	1	389	On Ac.	150
26-May-11	9:06	8012	Blachamma	Mtrr	CIV	PH	130	18:00	1	389	On Ac.	275
26-May-11	9:07	8003	V.Ravi	Mur	CIV	MA	275	18:00	1	389	On Ac.	130
26-May-11	9:07	8010	Sujata	Mur	CIV	PH	130	18:00	1	389	On Ac.	275
26-May-11	9:08	7034	Sayab	SHF	PAI	MH	150	18:00	1	348	On Ac.	130
26-May-11	9:08	7033	Sai	SHF	PAI	MA	225	18:00	1	348	On Ac.	150
26-May-11	9:09	7036	Mamta	MAN	EAR	PH	165	18:00	1	376	On Ac.	225
26-May-11	9:09	7093	Nurshima	MAN	EAR	MH	185	18:00	1	CA	Job Work	165
26-May-11	9:10	6975	Sritu	MAN	EAR	MH	185	18:00	1	376	On Ac.	185
26-May-11	9:10	7030	Channamma	MAN	EAR	PH	165	18:00	1	CA	Dept.	165
26-May-11	9:11	6966	Balaji	JYR	PAI	MA	225	18:00	1	348	On Ac.	225
26-May-11	9:11	6952	Hemanth	JYR	PAI	MA	225	18:00	1	348	On Ac.	225
26-May-11	9:12	6294	Kumaiuh	MAN	EAR	MH	185	18:00	1	376	On Ac.	225
26-May-11	9:12	7067	Aziz	SYF	PLU	MA	250	18:00	1	220	Job Work	185
26-May-11	9:13	6963	Mahesh	VER	ELE	MA	250	18:00	1	361	On Ac.	250
26-May-11	9:14	6968	Chander	VER	ELE	MA	250	18:00	1	361	On Ac.	250
26-May-11	9:14	7048	R.Raju	VER	ELE	MH	160	18:00	1	361	On Ac.	160
26-May-11	9:15	6140	ngender	VER	ELE	MA	250	18:00	1	CA	Dept.	250
26-May-11	9:15	6716	Venkatesh	VER	ELE	MA	250	18:00	1	361	On Ac.	250
26-May-11	9:16	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	390	On Ac.	150
26-May-11	9:16	6230	ram	CHA	CEN	MA	200	18:00	1	390	On Ac.	200
26-May-11	9:17	6236	venkanna	CHA	CEN	MH	150	18:00	1	390	On Ac.	150
26-May-11	9:17	6232	blumesh	CHA	CEN	MA	200	18:00	1	390	On Ac.	200
26-May-11	9:18	7081	Bulandin	DMA	CIV	MA	275	18:00	1	P IV	Dept.	275
26-May-11	9:18	7098	Santosh giri	DMA	CIV	MH	150	18:00				150
26-May-11	9:19	7093	Nusade Anasri	DMA	CIV	MH	150	18:00				150

46

Checked by:   
 Asst. Mgr. (Audit)

27 May 2011  
 CHIEF  
 2775/11

Page 1 of 2  
 Project Director  
 27/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-May-11	9:19	7085	A.Mohammed	DMA	CIV	MA	275	18:00			Dept.	275

①

OK

CHECKED	
Quantity	Quantity
BY <i>[Signature]</i>	DE: 275711
MEASUREMENTS & SURVEYING	

Certified by:
Asst. Admin. Manager
<i>[Signature]</i>

Certified by:
<i>[Signature]</i>
Project Manager
MENTAL HEALTH SERVICES

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

Total 73 Days

SOB III - Detailed Attendance Report

From Date: 25-May-1 To Date: 25/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-May-11	6:00	6179	p kavitha	BPD	CIV	FH	130	18:00	1.5	348	Dept.	195
25-May-11	6:00	6174	p gopi	BPD	CIV	HM	300	18:00	1.5	348	Dept.	450
25-May-11	6:01	6217	ram	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
25-May-11	6:01	6218	bhargav	MAL	CEN	MA	200	18:00	1.5	344	On Ac.	300
25-May-11	6:02	6222	Anil	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
25-May-11	6:02	6223	ramesh	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
25-May-11	9:00	8010	Sujata	Mur	CIV	FH	130	18:00	1	389	On Ac.	130
25-May-11	9:00	8008	Malkondha	Mur	CIV	MH	150	18:00	1	389	On Ac.	150
25-May-11	9:01	8005	Ramesh	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
25-May-11	9:01	8012	Blachamma	Mur	CIV	FH	130	18:00	1	389	On Ac.	130
25-May-11	9:02	8003	V.Ravi	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
25-May-11	9:02	8004	Ravi shaker	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
25-May-11	9:03	7097	Papit	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
25-May-11	9:03	7099	Managergiri	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
25-May-11	9:04	7082	Hasimo Ansari	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
25-May-11	9:04	8013	Kanaltia	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
25-May-11	9:05	7092	Rajesh	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
25-May-11	9:05	7094	Kumari liabi	DMA	CIV	FH	130	18:00	1	361	On Ac.	130
25-May-11	9:06	8014	Gayathri	DMA	CIV	FH	130	18:00	1	361	On Ac.	130
25-May-11	9:06	6219	ganganna	MAL	CEN	MA	200	18:00	1	344	On Ac.	200
25-May-11	9:07	6220	kurnaiath	MAL	CEN	MH	150	18:00	1	344	On Ac.	150
25-May-11	9:07	6872	B. Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
25-May-11	9:08	6432	Kattulamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
25-May-11	9:08	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
25-May-11	9:09	7033	Sai	SHF	PAI	MA	225	18:00	1	348	On Ac.	225
25-May-11	9:09	7034	Sayab	SHF	PAI	MH	150	18:00	1	348	On Ac.	150
25-May-11	9:10	6898	Maugilal	MAN	EAR	MH	185	18:00	1	376	On Ac.	185
25-May-11	9:10	6456	Kausalya	MAN	PAR	FH	165	18:00	1	376	On Ac.	165
25-May-11	9:11	7036	Manita	MAN	EAR	FH	165	18:00	1	376	On Ac.	165
25-May-11	9:11	7095	Narshima	MAN	EAR	MH	185	18:00	1	376	On Ac.	185
25-May-11	9:12	7096	Laxhmi amma	MAN	EAR	FH	165	18:00	1	376	On Ac.	165
25-May-11	9:12	7030	Chetnamma	MAN	EAR	FH	165	18:00	1	376	On Ac.	165
25-May-11	9:13	6975	Srinu	MAN	EAR	MH	185	18:00	1	333	On Ac.	185
25-May-11	9:13	6080	Venkanna	MAN	EAR	MH	185	18:00	1	333	On Ac.	185
25-May-11	9:14	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	390	On Ac.	150
25-May-11	9:14	6232	bhimesh	CHA	CEN	MA	200	18:00	1	390	On Ac.	200
25-May-11	9:15	6230	ram	CHA	CEN	MA	200	18:00	1	390	On Ac.	200
25-May-11	9:15	6236	venkanna	CHA	CEN	MH	150	18:00	1	390	On Ac.	150
25-May-11	9:16	6968	Chandu	VER	ELE	MA	250	18:00	1	361	On Ac.	250
25-May-11	9:16	6963	Mahesh	VER	ELE	MA	250	18:00	1	361	On Ac.	250
25-May-11	9:17	6140	ngender	VER	ELE	MA	250	18:00	1	CA	Dept.	250
25-May-11	9:17	7067	Aziz	SYF	PLU	MA	250	18:00	1	333	Dept.	250
25-May-11	9:18	7071	Shaltar	SYF	PLU	MA	250	18:00	1	333	Dept.	250
25-May-11	9:18	6952	Hemanth	JYR	PAI	MA	225	18:00	1	348	On Ac.	225

WR

27 May, 2011  
 Checked by: [Signature]  
 Date: 25/5/11

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

Page 1 of 2  
 Certified by: [Signature]  
 Project Manager  
 ANSAL & BPO SERVICES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-May-11	9:19	6966	Balaji	JYR	PAI	MA	225	18:00	1	348	On Ac	225
25-May-11	9:19	6141	raj	VER	ELE	MA	250	18:00	1	CA	Dept.	250
25-May-11	9:20	7081	Bulandin	DMA	CIV	MA	275	18:00	1	PIV	Dept.	275
25-May-11	9:20	7098	Santosh giri	DMA	CIV	MH	150	18:00	1	PIV	Dept.	150
25-May-11	9:21	6229	uttalsh	CHA	CEN	HM	300	18:00	1	390	On Ac.	300
25-May-11	9:21	6216	mallesh	MAL	CEN	HM	300	18:00	1	344	On Ac.	300

06

ew

CHECKED	
Quantity	Quantity
By	72/ST/
PROJECT	

Certified by:
Asst. Admin. Manager
Block 2, Plot 10/10/05

Checked by:
Project Manager
MENTA & MODI MANS

Checked by:
Asst. Admin. Manager
(Aush)

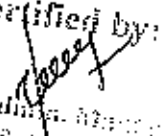
**SOB III - Cement Register Report**

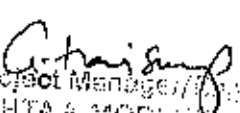
From: 3/6/11

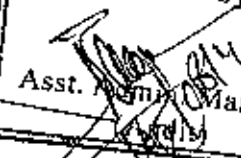
To: 9/6/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
163	03-Jun-11	10:30	Plinth Beam	PPC	399C	10 Security
164	03-Jun-11	10:10	Foot-path	PPC	CA	1 Security
165	03-Jun-11	14:20	Foot-path	PPC	CA	1 Security
166	04-Jun-11	9:40	Foot-path	PPC	CA	1 Security
167	04-Jun-11	12:28	Plastering	PPC	361	10 Security
168	06-Jun-11	9:15	Foot-path	PPC	CA	2 Security
169	06-Jun-11	10:10	Plastering	PPC	389	10 Security
170	06-Jun-11	10:20	Plinth-Beam	PPC	376	3 Security
171	06-Jun-11	13:40	Phase III	PPC	phase VII	10 Security
172	07-Jun-11	14:10	Phase III	PPC	phase VII	25 Security
173	07-Jun-11	17:20	Road Work	PPC	Phase II	7 Security
174	08-Jun-11	10:20	Blasting	PPC	361	5 Security
175	09-Jun-11	9:40	Foot-path	PPC	Part IV	2 Security
176	09-Jun-11	10:10	Road Work	PPC	Phase I	10 Security
177	09-Jun-11	10:20	Plastering	PPC	361	10 Security
178	09-Jun-11	10:40	Tiles Work	PPC	309	6 Security
179	09-Jun-11	14:40	Plastering	PPC	389	10 Security
180	09-Jun-11	15:10	Road Work	PPC	Phase I	10 Security

MEHTA & MODI HOMES  
 Phase III  
 Dt 16/9/11  
 Quantity  
 0390380

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

Certified by:  
  
 Project Manager / Asst. PM  
 MEHTA & MODI HOMES

Checked by:  
  
 Asst. Project Manager



SOB III - Cement Register Balance Repo Date: 9/6/11

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 (3293 detail records)  
Sum -393

Grand Total -393

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

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

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

**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehra & Modi Homes  
 Name for the project: Silver Oak Bungalows Phase III  
 Prepaid on: 10.06.11 From: 3.06.11 To: 9.06.11

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total
1	A1	Anusari	Anusari	50	15			0	65
2	A2	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	Rahul	Murti Krishna	0	0			0	0
6	A6	Sunil	Murti Krishna	50	15			0	65
7	A7	Hira Mohan	Murti Krishna	50	15			0	65
8	A8	Rakesh	SP Singh	0	0			0	0
9	A9	Anil	SP Singh	0	0			0	0
10	A10	B.Pardo	SP Singh	0	0			0	0
11	A11	Vaccant	Biro Pardo	50	15		20	0	85
12	A12	Garsh	vaccant	0	0			0	0
13	A13	Vaccant	Biro Pardo	50	15			0	65
14	A14	Balakrishna	vaccant	0	0			0	0
15	A15	Bhaya Yadav	Biro Pardo	50	15		20	0	85
16	A16	Vinod	SP Singh	0	0			0	0
17	A17	Venu Madhav	P. Bijay Kumar	50	15			0	65
18	A18	Vaccant	Biro Pardo	50	15		20	0	85
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	vaccant	0	0			0	0
23	IA23	Vaccant	SP Singh	0	0			0	0
24	IA24	Vaccant	vaccant	0	0			0	0
<b>Total</b>									<b>645</b>

**CHECKED**

Checked by: S. H. Khan Date: 10-6-11  
 MEHRA & MODI HOMES  
 PHASE III

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

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

Checked by: [Signature]  
 Asst. Admin. Manager

*Handwritten notes:*  
 30000  
 30000  
 30000  
 30000  
 30000

**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 10.6.11 From: 3.06.11 To: 9.06.11

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	TV	Fan	Music System	Total
1	9/1	Vacant	Vacant	0	0	0	0	0	0
2	9/2	Deva	S.Govind	50	15				65
3	9/3	Ajuna	S.Govind	50	15				65
4	9/4	Bimal	S.Govind	50	15		0		65
5	9/5	S.Govind	S.Govind	50	15		20		85
6	9/6	Ranu	Mallish	50	15		20	30	115
7	9/7	Bhagavan	S.Govind	50	15		20		85
8	9/8	Mahadev	Madhav	50	15				65
9	9/9	Vacant	Vacant	0	0		20		20
10	9/10	Vacant	Vacant	0	0		0		0
11	9/11	Kumalsh	Manyam	50	15		0		65
12	9/12	Shinu	Manyam	50	15		20	30	115
13	9/13	Sri hari	Manyam	50	15		20		85
14	9/14	Chilma	Manyam	50	15		20		85
15	9/15	Bimhana	Manyam	50	15		20	30	115
16	9/16	Shinu	Manyam	50	15		20		85
17	9/17	Raju	Manyam	50	15		20		85
18	9/18	Vacant	Vacant	0	0		20		20
19	9/19	Shinu	Manyam	50	15		20		85
									85

**CHECKED**

10-6-11

Certified by:

Certified by:

Checked By:

Asst. Admin. Manager  
MEHTA & MODI HOMES

Project Manager  
MEHTA & MODI HOMES

Asst. Admin. Manager  
(Audit)

20	9/20	Venkatesh	Manyam	50	15		20	85
21	9/21	P Venkatesh	Manyam	50	15		20	85
22	9/22	D Venkanna	Manyam	50	15		20	85
23	9/23	Sushila	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	Nilqin	S.Govind	50	15		20	85
31	9/31	Vaccant	Vaccant	0	0		0	65
32	9/32	Vaccant	Vaccant	0	0		0	0
33	9/33	Madhu	Manyam	50	15		0	0
34	9/34	Srinu	Manyam	50	15		20	65
35	9/35	Venkanna	Kishanraj	50	15		20	85
36	9/36	Vaccant	Vaccant	0	0		20	85
37	9/37	Vaccant	Vaccant	0	0		0	0
38	9/38	Vaccant	Vaccant	0	0		0	0
<b>Total</b>								<b>2455</b>

**CHECKED**

Checked by: *M.A. Dhanraj*  
 Date: 10-6-11  
 MEHTA & MODI HOMES

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

Certified by: *[Signature]*  
 Project Manager/195,  
 MEHTA & MODI HOMES

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

*Handwritten notes:*  
 ✓ 2455  
 ✓ 85  
 ✓ 65

SOB III - Building Material Inward Detailed Report From: 3/6/11 To: 9/6/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
<del>62</del>	<del>04-10-11</del>	9:45	Jangra ready	Water Tanker in its	5000	AP 29V 3042	party	Sushel	250
<del>63</del>	<del>08-10-11</del>	9:30	Jangra ready	Water Tanker in its	5000	AP 29V 3042	party	Sushel	250
<del>64</del>	<del>08-10-11</del>	10:47	Jangra ready	Water Tanker in its	5000	AP 29V 3042	party	Sushel	250

ID-88844  
 SUSHEL SINGH & ANJAN  
 11/9/11  
 MGRMCO

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

Certified by:  
 Project Manager/Jangra  
 MEHTA & MODI HOMES

Checked by:  
 Asst. Admin. Manager  
 (Ardit)

VSC - Hire Charges Detailed Report From: 2/15/11 To: 2/6/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
100	01-Jun-11	Raghu	Tractor	AP 24N 0449	9:15	18:00	Mud shifting	1	1450 Per day	1450
101	01-Jun-11	Umesh	Tractor	AP 24U 6822	6:57	18:00	Mud shifting	1	1450 Per day	1450
102	01-Jun-11	Raghu	Tractor	AP 20L 1464	14:00	17:30	Excavation	1	1450 Per day	1450
103	02-Jun-11	Raghu	JCB	AP 20L 1464	9:20	13:03	Excavation	3	700 per hr.	2100
104	02-Jun-11	Raghu	Tractor	AP 24F 9982	9:30	13:00	Mud Shifting	3.5	700 per hr.	2450
105	02-Jun-11	Raghu	Tractor	AP 24U 8784	9:30	13:00	Mud Shifting	1	1450 Per day	1450
106	02-Jun-11	Raghu	Tractor	AP 24N 0449	9:30	13:00	Mud Shifting	1	1450 Per day	1450
107	02-Jun-11	Umesh	Tractor	AP 21U 6822	10:36	11:00	Debris	1	170 Per trip	170
108	02-Jun-11	Umesh	Tractor	AP 21U 6822	11:20	11:50	Debris	1	170 Per trip	170
109	02-Jun-11	Umesh	Tractor	AP 21U 6822	12:26	12:31	Dust & Cement	1	170 Per trip	170
75	25-May-11	Umesh	Tractor	AP 21U 6822	14:21	14:24	Debris	1	170 Per trip	170
76	27-May-11	Umesh	Tractor	AP 21U 6822	15:35	15:39	Debris	1	170 Per trip	170
77	27-May-11	Umesh	Tractor	AP 21U 6822	17:36	17:38	Debris	1	170 Per trip	170
78	28-May-11	Raghu	JCB	AP 20L 1464	10:00	13:00	Excavation	3	700 per hr.	2100
79	28-May-11	Raghu	Tractor	AP 24F 9982	10:02	18:00	Mud shifting	1	1450 Per day	1450
80	28-May-11	Raghu	Tractor	AP 24F 9982	10:02	18:00	Mud shifting	1	1450 Per day	1450
81	28-May-11	Raghu	Tractor	AP 24F 9982	10:02	18:00	Mud shifting	1	1450 Per day	1450
82	28-May-11	Umesh	Tractor	AP 21U 6822	10:11	18:00	Mud shifting	1	1450 Per day	1450
83	28-May-11	Raghu	JCB	AP 20L 1464	14:05	18:00	Excavation	0.5	1450 Per day	725
84	29-May-11	Raghu	JCB	AP 20L 1464	10:00	13:00	Excavation	4	700 per hr.	2800
85	29-May-11	Raghu	JCB	AP 20L 1464	10:00	13:00	Excavation	3	700 per hr.	2100
86	29-May-11	Raghu	Tractor	AP 24F 9982	10:00	17:00	Mud shifting	1	1450 Per day	1450
87	29-May-11	Raghu	Tractor	AP 24U 8784	10:00	17:00	Mud shifting	1	1450 Per day	1450
88	29-May-11	Umesh	Tractor	AP 24N 0449	10:00	17:00	Mud shifting	1	1450 Per day	1450
89	29-May-11	Raghu	JCB	AP 24F 9982	10:00	17:00	Mud shifting	1	1450 Per day	1450
90	30-May-11	Raghu	JCB	AP 20L 1464	14:00	17:30	Excavation	3	700 per hr.	2100
91	30-May-11	Raghu	Tractor	AP 24U 8784	9:20	13:00	Mud shifting	3.5	700 per hr.	2450
92	30-May-11	Raghu	Tractor	AP 24N 0449	9:20	18:00	Mud shifting	1	1450 Per day	1450

03 June 2011

Quantity: 3  
 Date: 01/03/06/11  
 MEHITA S MODI HOMES  
 Phase VII

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

Certified by: *[Signature]*  
 Project Manager/Estimator  
 MEHITA S. MODI HOMES

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

**VSC - Building Material Rates Report**

Supplier Name K.Narshima raju

Material Type	Rate
Water Tanker in lts	0.05

Supplier Name Vcerabhadr swamy

Material Type	Rate
40 mm Metal in cft	13.52

*Narshmy Rao*

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

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

**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes

Name for the project: Silver Oak Bungalows Phase III

Prepaid on: 27.05.11

From: 20.05.11

To: 26.05.11

S No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total
1	A1	Anusari	Anusari	50	15				65
2	A2	Kiran	Anusari	50	15			0	65
3	A3	Prabunath	SP Singh	0	0				65
4	A4	Vaccant	Vaccant	0	0				0
5	A5	Vaccant	Vaccant	0	0			0	0
6	A6	Vaccant	Vaccant	0	0			0	0
7	A7	Hira Mohan	Vaccant	0	0			0	0
8	A8	Rakesh	SP Singh	0	0				0
9	A9	Anil	SP Singh	0	0				0
10	A10	B. Parido	SP Singh	0	0				0
11	A11	Vaccant	Biro Parido	50	15		20		85
12	A12	Ganesh	Vaccant	0	0				0
13	A13	Vaccant	Biro Parido	50	15				65
14	A14	Balakrishna	Vaccant	0	0				0
15	A15	Bichaya Yadav	Biro Parido	50	15		20		85
16	A16	Vinod	SP Singh	0	0				0
17	A17	Venu Madhav	P. Bijay Kumar	50	15				65
18	A18	Vaccant	Biro Parido	50	15		20		85
19	A19	Vaccant	Vaccant	0	0				0
20	A20	Vaccant	Vaccant	0	0				0
21	A21	Vaccant	Vaccant	0	0				0
22	A22	Sandeep	Vaccant	0	0				0
23	A23	Vaccant	SP Singh	0	0				0
24	A24	Vaccant	Vaccant	0	0				0
<b>Total</b>				<b>515</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>515</b>

CHECKED

Certified by:

Quantity: \_\_\_\_\_  
 Quality: \_\_\_\_\_  
 By: *W.D.M. 97-05/11*  
 MEHTA & MODI HOMES  
 PHASE III

Asst. Admin. Manager  
 Mehta & Modi Homes

CHECKED

Certified by:

Quantity: \_\_\_\_\_  
 Quality: \_\_\_\_\_  
 By: \_\_\_\_\_  
 MEHTA & MODI HOMES  
 PHASE III

Project Manager  
 Mehta & Modi Homes

*Handwritten signatures and dates:*  
 27/5/11  
 26/5/11



**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 27.5.11 From: 20.05.11 To: 27.05.11

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	Ajijun	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		20		85
8	9/8	Mathadev	Madhav	50	15		20		85
9	9/9	Vaccant	Vaccant	0	0		0		0
10	9/10	Vaccant	Vaccant	0	0		0		0
11	9/11	Kumatah	Manyam	50	15		20	30	115
12	9/12	Srinu	Manyam	50	15		20		85
13	9/13	Sri har	Manyam	50	15		20		85
14	9/14	Chinna	Manyam	50	15		20		85
15	9/15	Bimanna	Manyam	50	15		20	30	115
16	9/16	Srinu	Manyam	50	15		20		85
17	9/17	Raju	Manyam	50	15		20		85
18	9/18	Vaccant	Vaccant	0	0		0		0
19	9/19	Srinu	Manyam	50	15		20		85

*WITNESSED*

Checked by: *[Signature]*

Date: 22-05-11

MEHTA & MODI HOMES

PHASE - 9

Certified by:

Asst. Admin. Manager  
Mehta & Modi Homes

Certified by:

Project Manager  
MEHTA & MODI HOMES

SOB III - Attendance Value Detailed Report

From Date: 3/6/11 To Date: 9/6/11

Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (1 detail record)	Sum	2
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (2 detail records)	Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (5 detail records)	Sum	12.5
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (5 detail records)	Sum	15
Summary for 'Payment Type' =	On Ac. (13 detail records)	Sum	31.5
Summary for 'Contractor Name' =	Chandrakala (Centering) (13 detail	Sum	31.5
Contractor Name	D Yaganandam (Carpenter)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (1 detail record)	Sum	1
Summary for 'Payment Type' =	Dept. (1 detail record)	Sum	1
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	7
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (1 detail record)	Sum	1
Summary for 'Payment Type' =	On Ac. (7 detail records)	Sum	10
Summary for 'Contractor Name' =	D Yaganandam (Carpenter) (8 det	Sum	11
Contractor Name	D.M. Ansari (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (5 detail records)	Sum	6
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (4 detail records)	Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (6 detail records)	Sum	18
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (6 detail records)	Sum	13
Summary for 'Payment Type' =	On Ac. (21 detail records)	Sum	41
Summary for 'Contractor Name' =	D.M. Ansari (Civil) (21 detail recor	Sum	41
Contractor Name	G. Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (7 detail records)	Sum	18
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (4 detail records)	Sum	3.5

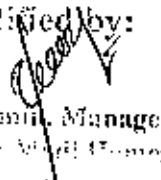
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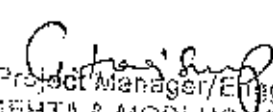
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- 10
- 11
- 6
- 4
- 18
- 13
- 41
- 41

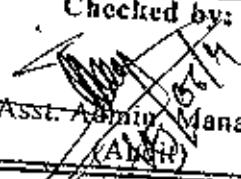
Large handwritten numbers and scribbles:

- 57
- 42
- 16
- 29
- 52
- 276

10 June, 2011

Certified by:  
  
 Asst. Admin. Manager  
 MENTA & MODI HOMES

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

Checked by:  
  
 Asst. Admin. Manager  
 (A/Asst)

Summary for 'Payment Type' = Dept. (11 detail records)	Sum	21.5
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	19.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	31.5
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	51
Summary for 'Contractor Name' = G.Manyam (Earth work) (21 detail records)	Sum	72.5
Contractor Name	Janardhan prasad( 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
Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	3
Summary for 'Contractor Name' = Janardhan prasad( Tiles work) (2 detail records)	Sum	3
Contractor Name	Jyothiram ( Painter)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	4
Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	4
Summary for 'Contractor Name' = Jyothiram ( Painter) (4 detail records)	Sum	4
Contractor Name	Madhay (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' = Madhay (Civil) (12 detail records)	Sum	13
Contractor Name	MD.Mahboob (Welder)	
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 (2 detail records)	Sum	4
Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	5
Summary for 'Contractor Name' = MD.Mahboob (Welder) (3 detail records)	Sum	5
Contractor Name	Murli krishna (Civil)	
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	12
Worker Skill	HM	
Summary for 'Worker Skill' = HM (4 detail records)	Sum	4
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	17

10 June, 2011

Asst. Admin. Manager  
Mehta & Modi Homes

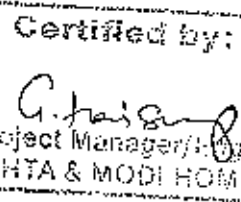
Certified by:  
Project Manager/In-charge  
MEHTA & MODI HOMES


Checked by: Page 2 of 4  
Asst. Admin. Manager  
(Audit)

Worker Skill	MH		
Summary for 'Worker Skill' =	MH (3 detail records)	Sum	3
Summary for 'Payment Type' =	On Ac. (19 detail records)	Sum	36
Summary for 'Contractor Name' =	Murli krishna (Civil) (19 detail rec)	Sum	36
Contractor Name	Nandu (Painter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (2 detail records)	Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (2 detail records)	Sum	2
Summary for 'Payment Type' =	Job Work (4 detail records)	Sum	6
Summary for 'Contractor Name' =	Nandu (Painter) (4 detail records)	Sum	6
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	11
Summary for 'Payment Type' =	On Ac. (4 detail records)	Sum	11
Summary for 'Contractor Name' =	P Veeresh (Electrician) (6 detail re)	Sum	13
Contractor Name	Satish brammachary(TIL)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (4 detail records)	Sum	4
Summary for 'Payment Type' =	Job Work (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 (6 detail records)	Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (6 detail records)	Sum	6
Summary for 'Payment Type' =	On Ac. (12 detail records)	Sum	12
Summary for 'Contractor Name' =	shafeeq ( Polishing) (12 detail reco	Sum	12
Contractor Name	Syed Yousuff(Plumber)		
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	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (1 detail record)	Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (2 detail records)	Sum	4

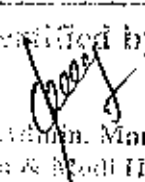
10 June, 2011

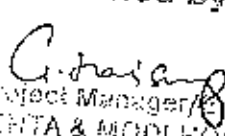
Certified by:  
  
 Asst. Admin. Manager  
 Mehta & Modi Homes

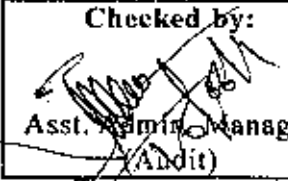
Certified by:  
  
 Project Manager/H.Og.  
 MEHTA & MODI HOMES

Checked by:  
  
 Asst. Admin. Manager  
 (AMM)

Summary for 'Payment Type' = Job Work (3 detail records)	Sum	5
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 (3 detail records)	Sum	7
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	10
Summary for 'Contractor Name' = Syed Yousuf (Plumber) (11 detail r	Sum	18
Contractor Name	T Mallesh (Centring)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1.5
Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	3
Summary for 'Contractor Name' = T Mallesh (Centring) (2 detail reco	Sum	3
Contractor Name	V.Lakshmana Rao (Painter)	
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' = V.Lakshmana Rao (Painter) (2 deta	Sum	4
Grand Total		277

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 Asst. Admin. Manager  
 NETA & MODI HOMES

Certified by:  
  
 Project Manager/Eng.  
 NETA & MODI HOMES

Checked by:  
  
 Asst. Admin. Manager  
 (Audit)

10 June, 2011

Page 4 of 4

Total 375 entries shown

SOB III - Detailed Attendance Report

From Date: 03-Jun-11 To Date: 3/6/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Jun-11	6:00	7030	Chennamma	MAN	EAR	FH	165	18:00	1.5	CA	Dept.	247.5
03-Jun-11	6:00	6432	Kattalamma	MAN	EAR	FH	165	18:00	1.5	CA	Dept.	247.5
03-Jun-11	6:01	6236	venkatesh	CHA	CEN	MH	150	10:00	0.5	399C	On Ac.	75
03-Jun-11	6:01	6232	bhupesh	CHA	CEN	MA	200	10:00	0.5	399C	On Ac.	100
03-Jun-11	6:02	6234	md maqbbool	CHA	CEN	MH	150	10:00	0.5	399C	On Ac.	75
03-Jun-11	6:02	6230	ram	CHA	CEN	MA	200	10:00	0.5	399C	On Ac.	100
03-Jun-11	6:03	6081	manjula	MAN	EAR	FH	165	18:00	1.5	CA	Dept.	247.5
03-Jun-11	9:00	8003	V.Ravi	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
03-Jun-11	9:00	8012	Blackamma	Mur	CIV	FH	130	18:00	1	389	On Ac.	130
03-Jun-11	9:01	8010	Sujata	Mur	CIV	FH	130	18:00	1	389	On Ac.	130
03-Jun-11	9:01	8004	Ravi shaker	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
03-Jun-11	9:02	8008	Malkondha	Mur	CIV	MH	150	18:00	1	389	On Ac.	150
03-Jun-11	9:02	8005	Ramesh	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
03-Jun-11	9:03	7082	Hasime Ansari	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
03-Jun-11	9:04	7080	Sabudin Ansar	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
03-Jun-11	9:04	7092	Rujesh	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
03-Jun-11	9:05	7097	Papu	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
03-Jun-11	9:05	7098	Santosh gri	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
03-Jun-11	9:06	6950	Sailaja	MHD	CIV	FH	130	18:00	1	P IV	Dept.	130
03-Jun-11	9:06	6949	Madhav	MHD	CIV	HM	300	18:00	1	P IV	Dept.	300
03-Jun-11	9:07	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	348	Job Work	300
03-Jun-11	9:07	7033	Sai	SHP	PAI	MA	225	18:00	1	348	On Ac.	225
03-Jun-11	9:08	7034	Sayab	SHP	PAI	MH	150	18:00	1	348	On Ac.	150
03-Jun-11	9:08	7090	Giramma	CHA	CEN	FH	130	18:00	1	399C	On Ac.	130
03-Jun-11	9:09	7091	Ushamma	CHA	CEN	FH	130	18:00	1	399C	On Ac.	130
03-Jun-11	9:09	7088	Vishnu	CHA	CEN	MH	150	18:00	1	399C	On Ac.	150
03-Jun-11	9:10	8020	Chittri	SYF	PLU	MA	250	18:00	1	309	On Ac.	250
03-Jun-11	9:10	7089	Venkat	CIA	CEN	MH	150	18:00	1	399C	On Ac.	150
03-Jun-11	9:11	8021	Adi naraya	SYF	PLU	MA	250	18:00	1	309	On Ac.	250
03-Jun-11	9:11	8022	Goryn	SYF	PLU	MH	150	18:00	1	309	On Ac.	150
03-Jun-11	9:12	7070	Ravi	SYF	PLU	MA	250	18:00	1	348	Job Work	250
03-Jun-11	9:13	7069	Jahagir	SYF	PLU	MA	250	18:00	1	348	Job Work	250
03-Jun-11	9:13	8015	Rahel	Nan	PAI	MA	225	18:00	1	333	Job Work	225
03-Jun-11	9:14	8016	Narayan	Nan	PAI	MH	175	18:00	1	333	Job Work	175
03-Jun-11	9:14	8017	Tanajay	Nan	PAI	MA	225	18:00	1	333	Job Work	225
03-Jun-11	9:15	6391	Bramachary	DYC	CAR	MA	250	18:00	1	348	On Ac.	250
03-Jun-11	9:15	6964	S.Ravi	DYC	CAR	MA	250	18:00	1	348	On Ac.	250
03-Jun-11	9:16	6181	bramachary	DYC	CAR	MA	300	18:00	1	348	On Ac.	300

375

Checked by:  
Asst. Admin. Manager  
(Audit)

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

Certified by:  
Project Manager  
MENTA & MODI HOMES

Checked by:  
Quantity  
By: [Signature] DI 10/6/11  
MENTA & MODI HOMES  
10 June 2011 09:11

Total 42 Dep of Jorok on

SOB III - Detailed Attendance Report

From Date: 04-Jun-11 To Date: 4/6/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Jun-11	6:00	6950	Sailuja	MHD	CIV	FH	130	18:00	1.5	CA	Dept.	195
04-Jun-11	6:00	6949	Madhav	MHD	CIV	HM	300	18:00	1.5	CA	Dept.	450
04-Jun-11	6:01	6455	Balu	MAN	EAR	MH	185	10:00	0.5	PIV	On Ac.	92.5
04-Jun-11	6:01	8000	Khatol Husain	MAN	EAR	MH	185	10:00	0.5	PIV	On Ac.	92.5
04-Jun-11	6:02	7095	Narshima	MAN	EAR	MH	185	10:00	0.5	PIV	On Ac.	92.5
04-Jun-11	6:02	6981	Upendra	MAN	EAR	MH	185	10:00	0.5	PIV	On Ac.	92.5
04-Jun-11	6:03	6610	Ratnitha	MAN	EAR	MH	185	10:00	0.5	PIV	On Ac.	92.5
04-Jun-11	6:03	6737	Bagarith	MAN	EAR	MH	185	10:00	0.5	PIV	On Ac.	92.5
04-Jun-11	6:04	6855	sarupa	MAN	EAR	FH	165	10:00	0.5	PIV	On Ac.	82.5
04-Jun-11	6:04	6485	kishu	MAN	EAR	MH	185	10:00	0.5	PIV	On Ac.	92.5
04-Jun-11	9:00	7030	Chennamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
04-Jun-11	9:00	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
04-Jun-11	9:01	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
04-Jun-11	9:01	6928	Santosh panda	SIIP	TIL	HM	300	18:00	1	CA	Dept.	300
04-Jun-11	9:02	7092	Rajesh	DMA	CIV	MH	150	18:00	1	348	Job Work	150
04-Jun-11	9:02	7082	Hasime Ansari	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
04-Jun-11	9:03	7097	Papir	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
04-Jun-11	9:03	7098	Santosh giri	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
04-Jun-11	9:04	7094	Kumari bahi	DMA	CIV	FH	130	18:00	1	361	On Ac.	130
04-Jun-11	9:04	8012	Bfachuunata	Mur	CIV	FH	130	18:00	1	389	On Ac.	130
04-Jun-11	9:05	8003	V.Ravi	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
04-Jun-11	9:05	8010	Sujata	Mur	CIV	FH	130	18:00	1	389	On Ac.	130
04-Jun-11	9:06	8004	Ravi shaker	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
04-Jun-11	9:06	8008	Malkondha	Mur	CIV	MH	150	18:00	1	389	On Ac.	150
04-Jun-11	9:07	7033	Sai	SIIP	PAI	MA	225	18:00	1	348	On Ac.	225
04-Jun-11	9:07	7034	Sayab	SHE	PAI	MH	150	18:00	1	348	On Ac.	150
04-Jun-11	9:08	8016	Narayan	Nan	PAI	MH	175	18:00	1	PIV	Job Work	175
04-Jun-11	9:08	8017	Tanujay	Nan	PAI	MA	225	18:00	1	PIV	Job Work	225
04-Jun-11	9:09	8015	Rahul	Nan	PAI	MA	225	18:00	1	PIV	Job Work	225
04-Jun-11	9:09	7070	Ravi	SYF	PLU	MA	250	18:00	1	CA	Dept.	250
04-Jun-11	9:10	8021	Adi naraya	SYF	PLU	MA	250	18:00	1	334	On Ac.	250
04-Jun-11	9:10	8020	Laxman	SYF	PLU	FH	0	18:00	1	334	On Ac.	250
04-Jun-11	9:11	8024	Chittri	SYF	PLU	MA	250	18:00	1	334	On Ac.	250
04-Jun-11	9:11	8024	Pandu	SYF	PLU	MH	150	18:00	1	334	On Ac.	150
04-Jun-11	9:12	6855	sarupa	MAN	EAR	FH	165	18:00	1	PIV	On Ac.	165
04-Jun-11	9:12	6984	Bullamma	MAN	EAR	FH	165	18:00	1	PIV	On Ac.	165
04-Jun-11	9:13	6082	naryana	MAN	EAR	MH	185	18:00	1	PIV	On Ac.	185
04-Jun-11	9:13	6723	Kurmaiabi	MAN	EAR	MH	185	18:00	1	PIV	On Ac.	185
04-Jun-11	9:14	6983	Angle Rao	MAN	EAR	MH	185	18:00	1	PIV	On Ac.	185
04-Jun-11	9:14	6414	Dal Singh	MAN	EAR	MH	185	18:00	1	PIV	On Ac.	185
04-Jun-11	9:14	6431	chinnamma	MAN	EAR	FH	165	18:00	1	PIV	On Ac.	165
04-Jun-11	9:15	6391	Bramachary	DYC	CAR	MA	250	18:00	1	372	On Ac.	250
04-Jun-11	9:15	8025	Sharoan	DYC	CAR	MA	250	18:00	1	372	On Ac.	250
04-Jun-11	9:16	6181	bramachary	DYC	CAR	MA	250	18:00	1	372	On Ac.	300

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10 June, 2011

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

Page 1 of 2

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Quantity  
Di 10/6/11  
MEHTA & MODI HOMES  
Phase-III

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

Certified by:  
A. N. S. P.  
Project Manager/Engg.  
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Jun-11	9:16	6966	Balaji	JYR	PAI	MA	225	18:00		1 372	On Ac.	225
04-Jun-11	9:17	7079	D.M. Anusri	DMA	CIV	HM	300	18:00		1 361	On Ac.	300

2

<b>CHECKED</b>	
Quantity	Quantity
By	Dt 10/6/11
MEHTA & MODI HOMES Phase-III	

<b>Certified by:</b> <i>[Signature]</i> Asst. Admin. Manager Mehta & Modi Homes
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<b>Certified by:</b> <i>[Signature]</i> Project Manager/Insg. MEHTA & MODI HOMES
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<b>Checked by:</b> <i>[Signature]</i> Asst. Admin. Manager (Admin)
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Total 14 det of

Total 29 det of  
 14/01/11

SOB III - Detailed Attendance Report

From Date: 05-Jun-11 To Date: 6/6/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Jun-11	6:00	7030	Chennamma	MAN	EAR	PH	165	14:00	1	CA	Dept.	165
05-Jun-11	6:00	6081	manjula	MAN	EAR	PH	165	14:00	1	CA	Dept.	165
05-Jun-11	6:01	6432	Kattalamma	MAN	EAR	PH	165	14:00	1	CA	Dept.	165
05-Jun-11	9:00	7081	Bulandin	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
05-Jun-11	9:01	7084	Karan	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
05-Jun-11	9:01	7082	Hasimie Ansari	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
05-Jun-11	9:02	7092	Rajesh	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
05-Jun-11	9:02	7085	A.Mohammed	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
05-Jun-11	9:03	7097	Papu	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
05-Jun-11	9:03	8014	Gayathri	DMA	CIV	PH	130	18:00	1	361	On Ac.	130
05-Jun-11	9:04	7098	Santosh giri	DMA	CIV	MEI	150	18:00	1	361	On Ac.	150
05-Jun-11	9:04	7080	Sabudin Ansar	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
05-Jun-11	9:05	7094	Kumar bali	DMA	CIV	PH	130	18:00	1	361	On Ac.	130
05-Jun-11	9:05	7079	D.M.Ahasri	DMA	CIV	HM	300	18:00	1	361	On Ac.	300
05-Jun-11	9:06	6966	Balaji	JYR	PAI	MA	225	18:00	1	372	On Ac.	225
06-Jun-11	6:00	6217	ram	MAL	CEN	MH	150	18:00	1.5	376	On Ac.	225
06-Jun-11	6:00	6218	bhargav	MAL	CEN	MA	200	18:00	1.5	376	On Ac.	300
06-Jun-11	9:00	6872	B.Venkatesh	MAN	EAR	MEI	185	18:00	1	CA	Dept.	185
06-Jun-11	9:00	6432	Kattalamma	MAN	EAR	PH	165	18:00	1	CA	Dept.	165
06-Jun-11	9:01	6949	Madhav	MHD	CIV	LIM	300	18:00	1	PIV	Dept.	300
06-Jun-11	9:01	6081	manjula	MAN	EAR	PH	165	18:00	1	CA	Dept.	165
06-Jun-11	9:02	6950	Saitaja	MHD	CIV	PH	130	18:00	1	PIV	Dept.	130
06-Jun-11	9:02	8004	Ravi shaker	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
06-Jun-11	9:03	8012	Bhachamma	Mur	CIV	PH	130	18:00	1	389	On Ac.	130
06-Jun-11	9:03	8003	V.Ravi	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
06-Jun-11	9:04	8008	Malkondha	Mur	CIV	MH	150	18:00	1	389	On Ac.	150
06-Jun-11	9:04	8010	Sujata	Mur	CIV	PH	130	18:00	1	389	On Ac.	130
06-Jun-11	9:05	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	328	Job Work	300
06-Jun-11	9:06	6485	kishka	MAN	EAR	MH	185	18:00	1	399C	On Ac.	185
06-Jun-11	9:07	6414	Dal Singh	MAN	EAR	MH	185	18:00	1	PIV	On Ac.	185
06-Jun-11	9:07	6484	Kanthi	MAN	EAR	PH	165	18:00	1	PIV	On Ac.	165
06-Jun-11	9:08	6230	ram	CHA	CEN	MA	200	18:00	1	390	On Ac.	200
06-Jun-11	9:08	6232	bhamesh	CHA	CEN	MA	200	18:00	1	390	On Ac.	200
06-Jun-11	9:09	6236	venkanna	CHA	CEN	MH	150	18:00	1	390	On Ac.	150
06-Jun-11	9:09	6234	md maghbool	CIA	CEN	MH	150	18:00	1	390	On Ac.	150
06-Jun-11	9:10	7033	Sai	SHP	PAI	MA	225	18:00	1	372	On Ac.	225
06-Jun-11	9:10	7034	Sayib	SHP	PAI	MH	150	18:00	1	372	On Ac.	150
06-Jun-11	9:11	6966	Balaji	JYR	PAI	MA	225	18:00	1	304	On Ac.	225
06-Jun-11	9:11	6141	raj	VER	ELE	MA	250	18:00	1	348	On Ac.	250
06-Jun-11	9:12	6968	Chandu	VER	ELE	MA	250	18:00	1	348	On Ac.	250
06-Jun-11	9:12	7072	Rehman	SYF	PIU	MA	250	18:00	1	348	On Ac.	250
06-Jun-11	9:13	8002	Murfi krishna	Mur	CIV	HM	300	18:00	1	389	Dept.	250
06-Jun-11	9:13	7071	Shaltur	SYF	MA	MA	250	18:00	1	348	On Ac.	300
											Dept.	250

14

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

10 June, 2011

**CHECKED**

By: [Signature]  
 Dt: 10/6/11

MEHTA & MODI HOMES  
 Phase III

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

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

Total 98 rows of Report

SOB III - Detailed Attendance Report

From Date: 07-Jun-11 To Date: 7/6/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Jun-11	6:00	6983	Angli Rao	MAN	EAR	MH	185	9:00	0.5	399C	On Ac.	92.5
07-Jun-11	6:00	6723	Kurmaiab	MAN	EAR	MH	185	9:00	0.5	399C	On Ac.	92.5
07-Jun-11	6:01	6737	Baganth	MAN	EAR	MH	185	9:00	0.5	399C	On Ac.	92.5
07-Jun-11	6:01	6726	D Venkanna	MAN	EAR	MH	185	9:00	0.5	399C	On Ac.	92.5
07-Jun-11	6:02	6898	Maugilal	MAN	EAR	MH	185	9:00	0.5	399C	On Ac.	92.5
07-Jun-11	6:02	6455	Balu	MAN	EAR	MH	185	9:00	0.5	399C	On Ac.	92.5
07-Jun-11	6:03	6414	Dof Singh	MAN	EAR	MH	185	9:00	0.5	399C	On Ac.	92.5
07-Jun-11	6:03	6610	Ranjith	MAN	EAR	MH	185	9:00	0.5	399C	On Ac.	92.5
07-Jun-11	6:04	6485	Kishu	MAN	EAR	MH	185	9:00	0.5	399C	On Ac.	92.5
07-Jun-11	6:04	7095	Nurshama	MAN	EAR	MH	185	9:00	0.5	399C	On Ac.	92.5
07-Jun-11	6:05	6981	Upendra	MAN	EAR	MH	185	9:00	0.5	399C	On Ac.	92.5
07-Jun-11	6:05	6082	narayana	MAN	EAR	MH	185	9:00	0.5	399C	On Ac.	92.5
07-Jun-11	6:06	6727	D sathyamma	MAN	EAR	FH	165	9:00	0.5	399C	On Ac.	92.5
07-Jun-11	6:06	6855	sarupa	MAN	EAR	FH	165	9:00	0.5	399C	On Ac.	82.5
07-Jun-11	6:07	6984	Bullamma	MAN	EAR	FH	165	9:00	0.5	399C	On Ac.	82.5
07-Jun-11	6:07	6407	Sonia	MAN	EAR	FH	165	9:00	0.5	399C	On Ac.	82.5
07-Jun-11	6:08	6879	Lalitha	MAN	EAR	FH	165	9:00	0.5	399C	On Ac.	82.5
07-Jun-11	6:08	7035	Venkatamma	MAN	EAR	FH	165	9:00	0.5	399C	On Ac.	82.5
07-Jun-11	9:00	8007	Chandra	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
07-Jun-11	9:00	8010	Sujata	Mur	CIV	FH	130	18:00	1	389	On Ac.	130
07-Jun-11	9:01	8006	Parnilaja	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
07-Jun-11	9:01	8011	shanti	Mur	CIV	FH	130	18:00	1	389	On Ac.	130
07-Jun-11	9:02	8004	Ravi shaker	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
07-Jun-11	9:03	7097	Papu	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
07-Jun-11	9:03	7092	Rajesh	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
07-Jun-11	9:04	7098	Santosbigiri	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
07-Jun-11	9:04	7082	Hasiene Ansuri	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
07-Jun-11	9:05	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
07-Jun-11	9:05	7094	Kumari babji	DMA	CIV	FH	130	18:00	1	361	On Ac.	130
07-Jun-11	9:06	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
07-Jun-11	9:06	6432	Kuttanamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
07-Jun-11	9:07	6949	Madhav	MHD	CIV	HM	300	18:00	1	P IV	Dept.	300
07-Jun-11	9:07	6950	Sailaja	MHD	CIV	FH	130	18:00	1	P IV	Dept.	130
07-Jun-11	9:08	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	200A	Job Work	300
07-Jun-11	9:08	7034	Sayab	SHP	PAI	MH	150	18:00	1	372	On Ac.	150
07-Jun-11	9:09	6235	shyan kumar	CHA	CEN	MH	150	18:00	1	390	On Ac.	150
07-Jun-11	9:09	6230	tara	CHA	CEN	MA	200	18:00	1	390	On Ac.	200
07-Jun-11	9:10	6232	bhanesh	CHA	CEN	MA	200	18:00	1	390	On Ac.	200
07-Jun-11	9:10	6236	venkanna	CHA	CEN	MH	150	18:00	1	390	On Ac.	150
07-Jun-11	9:11	7072	Rehman	SYF	PLU	MA	250	18:00	1	337	Job Work	250
07-Jun-11	9:11	7071	Shafar	SYF	PLU	MA	250	18:00	1	337	Job Work	250
07-Jun-11	9:12	7033	Sai	SHP	PAI	MA	225	18:00	1	372	On Ac.	225
07-Jun-11	9:12	6391	Bramachary	DYC	CAR	MA	250	18:00	1	337	Dept.	250
07-Jun-11	9:13	7078	Rehman	MAN	EAR	FH	165	18:00	1	376	On Ac.	165

Handwritten signature in a circle.

10 June, 2011


Quantity  
By: [Signature]  
Date: 10/6/11  
MEHTA & MODI HOMES

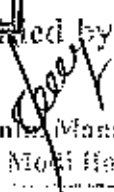
Checked by:  
[Signature]  
Asst. Admin. Manager  
(Audit)  
Asst. Admin. Manager  
Mehta & Modi Homes

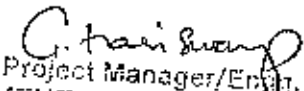
Certified by:  
[Signature]  
Project Manager/Engg.  
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Jun-11	9:13	6407	Sonia	MAN	EAR	FH	165	18:00	✓	376	On Ac.	165
07-Jun-11	9:14	6083	sarasivathi	MAN	EAR	FH	165	18:00	✓	376	On Ac.	165
07-Jun-11	9:14	6331	laxmantra	MAN	EAR	FH	165	18:00	✓	376	On Ac.	165
07-Jun-11	9:15	7096	Laxmi amma	MAN	EAR	FH	165	18:00	✓	376	On Ac.	165
07-Jun-11	9:15	7036	Mamta	MAN	EAR	FH	165	18:00	✓	376	On Ac.	165
07-Jun-11	9:16	6998	Sri Ramulu	MAN	EAR	MH	185	18:00	✓	P IV	On Ac.	185
07-Jun-11	9:16	8000	Khatal Husain	MAN	EAR	MH	185	18:00	✓	P IV	On Ac.	185
07-Jun-11	9:17	7095	Narshima	MAN	EAR	MI	185	18:00	✓	P IV	On Ac.	185
07-Jun-11	9:17	6082	narayana	MAN	EAR	MH	185	18:00	✓	P IV	On Ac.	185
07-Jun-11	9:18	6455	Balu	MAN	EAR	MI	185	18:00	✓	P IV	On Ac.	185
07-Jun-11	9:18	6485	kishu	MAN	EAR	MH	185	18:00	✓	P IV	On Ac.	185
07-Jun-11	9:19	6898	Mangal	MAN	EAR	MH	185	18:00	✓	P IV	On Ac.	185
07-Jun-11	9:19	6141	raj	VER	ELE	MA	250	18:00	✓	CA	Dept	250
07-Jun-11	9:20	8019	Kumkar	VER	ELE	MA	250	18:00	✓	389	On Ac.	250
07-Jun-11	9:20	6968	Chandru	VER	ELE	MA	250	18:00	✓	389	On Ac.	250
07-Jun-11	9:21	6966	Balaji	JYR	PAJ	MA	225	18:00	✓	348	On Ac.	225
07-Jun-11	9:21	7066	Syed Yousuf	SYF	PLU	HM	300	18:00	✓	348	Job Work	300
07-Jun-11	9:22	6973	malesh	MIB	WEL	MI	150	18:00	✓	372	On Ac.	150
07-Jun-11	9:22	7076	Vashath	MIB	WEL	MH	150	18:00	✓	372	On Ac.	150
07-Jun-11	9:23	6971	Melbhoob	MHB	WEL	HM	300	18:00	✓	372	On Ac.	300
07-Jun-11	9:24	6234	and madhbhoob	CHA	CEN	MH	150	18:00	✓	390	On Ac.	150
07-Jun-11	9:25	6229	uttiah	CHA	CEN	HM	300	18:00	✓	390	On Ac.	300
07-Jun-11	9:25	8002	Murli krishna	Mur	CIV	HM	300	18:00	✓	389	On Ac.	300

Checked by:   
 Assl. Admin. Manager  
 (Admin)

Quantity  
 By:   
 Dt: 10/6/11  
 MEHTA & MODI HOMES  
 Phase-III

Certified by:  
  
 Assl. Admin. Manager  
 Mehta & Modi Homes

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

Total 41/8 DEW 05      Total 53 DEW 05.

SOB III - Detailed Attendance Report

From Date: 08-Jun-11 To Date: 9/6/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Jun-11	6:00	6234	md maqbool	CHA	CEN	MH	150	18:00	1.5	390	On Ac.	225
08-Jun-11	6:00	6236	venkanna	CHA	CEN	MH	150	18:00	1.5	390	On Ac.	225
08-Jun-11	6:01	6230	ram	CHA	CEN	MA	200	18:00	1.5	390	On Ac.	300
08-Jun-11	6:02	6456	Kausalya	MAN	EAR	FH	165	14:00	1	P IV	On Ac.	165
08-Jun-11	6:03	6082	narayana	MAN	EAR	MH	185	14:00	1	P IV	On Ac.	185
08-Jun-11	6:03	7096	Laxmi anuma	MAN	EAR	FH	165	14:00	1	P IV	On Ac.	165
08-Jun-11	6:04	6455	Balu	MAN	EAR	MH	185	14:00	1	P IV	On Ac.	185
08-Jun-11	6:04	7035	Yenkatamma	MAN	EAR	FH	165	14:00	1	P IV	On Ac.	165
08-Jun-11	6:05	6998	Sri Rapedu	MAN	EAR	MH	185	14:00	1	P IV	On Ac.	185
08-Jun-11	6:05	6414	Dal Singh	MAN	EAR	MH	185	14:00	1	P IV	On Ac.	185
08-Jun-11	9:00	7097	Papu	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
08-Jun-11	9:01	7092	Rajesh	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
08-Jun-11	9:01	7082	Hasim Ansari	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
08-Jun-11	9:02	7084	Karan	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
08-Jun-11	9:02	7094	Kumari baji	DMA	CIV	FH	130	18:00	1	361	On Ac.	130
08-Jun-11	9:03	8007	Chandra	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
08-Jun-11	9:03	8011	shanti	Mur	CIV	FH	130	18:00	1	389	On Ac.	130
08-Jun-11	9:04	8006	Pamfaha	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
08-Jun-11	9:04	8010	Sujata	Mur	CIV	FH	130	18:00	1	389	On Ac.	130
08-Jun-11	9:05	8004	Ravi shaker	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
08-Jun-11	9:06	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
08-Jun-11	9:06	6083	saraswathi	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
08-Jun-11	9:07	6949	Madhavi	MHD	CIV	HM	300	18:00	1	P IV	Dept.	300
08-Jun-11	9:08	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	P IV	Dept.	130
08-Jun-11	9:08	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	309	On Ac.	225
08-Jun-11	9:09	7034	Sayub	SHF	PAI	MRI	150	18:00	1	309	On Ac.	225
08-Jun-11	9:09	6964	S.Ravi	DYC	CAR	MA	250	18:00	1	346	On Ac.	150
08-Jun-11	9:10	6391	Bramachary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
08-Jun-11	9:10	6232	bhumesht	CHA	CEN	MA	200	18:00	1	WSHP	On Ac.	250
08-Jun-11	9:11	6231	shiva	CHA	CEN	MA	200	18:00	1	376	On Ac.	200
08-Jun-11	9:11	6785	Venkanna	CHA	CEN	MH	150	18:00	1	376	On Ac.	200
08-Jun-11	9:12	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	376	On Ac.	150
08-Jun-11	9:12	6233	md arif	CHA	CEN	MA	200	18:00	1	376	On Ac.	150
08-Jun-11	9:13	6141	raj	VER	ELE	MA	250	18:00	1	376	On Ac.	200
08-Jun-11	9:13	8019	Kamker	VER	ELE	MA	250	18:00	1	CA	Dept.	250
08-Jun-11	9:14	7033	Sai	SHF	PAI	MA	225	18:00	1	389	On Ac.	250
08-Jun-11	9:14	7081	Bulandin	DMA	CIV	MA	275	18:00	1	346	On Ac.	225
08-Jun-11	9:14	7079	D.M.Ansari	DMA	CIV	HM	300	18:00	1	361	On Ac.	275
08-Jun-11	9:15	8002	Merli kishna	Mur	CIV	HM	300	18:00	1	361	On Ac.	300
09-Jun-11	6:00	8081	manjula	MAN	EAR	FH	165	18:00	1.5	CA	Dept.	300
09-Jun-11	6:00	6082	narayana	MAN	EAR	MH	185	9:00	0.5	CA	Dept.	247.5
09-Jun-11	9:00	7085	A.Mohammed	DMA	CIV	MA	275	18:00	1	361	On Ac.	92.5
09-Jun-11	9:00	7092	Rajesh	DMA	CIV	MH	150	18:00	1	361	On Ac.	275
												150

41/8

W

10 June, 2011

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

CHECKED  
By: *[Signature]*  
Quantity  
Dt: 10/6/11  
MENTA & MODI HOMES  
Phase-II

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Jun-11	9:01	7098	Santosh giri	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
09-Jun-11	9:01	7097	Papu	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
09-Jun-11	9:02	7082	Husime Ansari	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
09-Jun-11	9:02	7094	Kumari bahi	DMA	CIV	FH	130	18:00	1	361	On Ac.	130
09-Jun-11	9:03	6083	saraswathi	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
09-Jun-11	9:03	6950	Sailaja	MHD	CIV	FH	130	18:00	1	P IV	Dept.	130
09-Jun-11	9:04	6949	Madhav	MHD	CIV	HM	300	18:00	1	P IV	Dept.	300
09-Jun-11	9:04	8004	Ravi shaker	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
09-Jun-11	9:05	8011	shanti	Mur	CIV	FH	130	18:00	1	389	On Ac.	130
09-Jun-11	9:05	8006	Purnitahu	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
09-Jun-11	9:06	8010	Sujata	Mur	CIV	FH	130	18:00	1	389	On Ac.	130
09-Jun-11	9:06	8007	Chandra	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
09-Jun-11	9:07	8003	V.Ravi	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
09-Jun-11	9:07	6984	Bullunetu	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
09-Jun-11	9:08	7035	Venkatamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
09-Jun-11	9:08	6983	Angie Rao	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
09-Jun-11	9:09	6898	Maugilal	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
09-Jun-11	9:09	6981	Upendra	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
09-Jun-11	9:10	7030	Chennamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
09-Jun-11	9:11	8000	Khatal Husain	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
09-Jun-11	9:12	6455	Balu	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
09-Jun-11	9:12	6232	bfumesh	CHA	CEN	MA	200	18:00	1	390	On Ac.	200
09-Jun-11	9:13	6233	md urif	CHA	CEN	MA	200	18:00	1	390	On Ac.	200
09-Jun-11	9:13	7005	Lal babu	LAX	PAI	MA	225	18:00	1	309	On Ac.	225
09-Jun-11	9:14	6771	T.srinivas	LAX	PAI	MA	225	18:00	1	309	On Ac.	225
09-Jun-11	9:14	7033	Sai	SHF	PAI	MA	225	18:00	1	346	On Ac.	225
09-Jun-11	9:15	7034	Sayab	SIF	PAI	MH	150	18:00	1	346	On Ac.	150
09-Jun-11	9:15	7071	Shaktar	SYF	PLU	MA	250	18:00	1	200D	On Ac.	250
09-Jun-11	9:16	6141	raj	VER	ELE	MA	250	18:00	1	389	On Ac.	250
09-Jun-11	9:16	6968	Chandu	VER	ELE	MA	250	18:00	1	389	On Ac.	250
09-Jun-11	9:17	6963	Mahesh	VER	ELE	MA	250	18:00	1	389	On Ac.	250
09-Jun-11	9:17	6140	ngender	VER	ELE	MA	250	18:00	1	389	On Ac.	250
09-Jun-11	9:18	7067	Aziz	SYF	PLU	MA	250	18:00	1	200D	On Ac.	250
09-Jun-11	9:18	7072	Rehman	SYF	PLU	MA	250	18:00	1	200D	On Ac.	250
09-Jun-11	9:19	6391	Brumachary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
09-Jun-11	9:19	6964	S.Ravi	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
09-Jun-11	9:20	7031	Dinesh	JAN	TIL	MA	300	18:00	1	309	On Ac.	300
09-Jun-11	9:20	7032	Ajay kumar	JAN	TIL	MA	300	18:00	1	309	On Ac.	300
09-Jun-11	9:21	7061	Lingaswamy	VER	ELE	MA	250	18:00	1	389	On Ac.	250
09-Jun-11	9:21	8019	Kankar	VER	ELE	MA	250	18:00	1	389	On Ac.	250
09-Jun-11	9:22	7076	Vashath	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
09-Jun-11	9:22	6973	malesh	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
09-Jun-11	9:23	6236	venkanna	CHA	CEN	MH	150	18:00	1	379	On Ac.	150
09-Jun-11	9:23	6234	md maqbool	CHA	CEN	MH	150	18:00	1	379	On Ac.	150
09-Jun-11	9:24	6230	rum	CHA	CEN	MA	200	18:00	1	379	On Ac.	200

45

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

CHECKED  
 Quantity  
 By: [Signature] Dt: 10/6/11  
 MEHTA & MODI HOMES  
 Phase-III

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

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

10 June, 2011

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Jun-11	9:24	7079	D.M. Anusri	DMA	CIV	HM	300	18:00	1	361	On Ac.	300
09-Jun-11	9:25	8002	Murli Krishna	Mur	CIV	JHM	300	18:00	1	389	On Ac.	300
09-Jun-11	9:25	6229	uttalsh	CHA	CEN	HM	300	18:00	1	390	On Ac.	300
09-Jun-11	9:26	7019	Janardhan pras	JAN	TIL	JHM	300	18:00	1	309	On Ac.	300

<b>DUCKED</b>	
Qty	Quantity
by	01/06/11
MEHTA & MODI HOMES Phase-III	

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

<b>Certified by:</b> <i>[Signature]</i> Project Manager Engg. MEHTA & MODI HOMES
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<b>Checked by:</b> <i>[Signature]</i> Asst. Admin. Manager (A.A.M.)
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SOB III - Hire Charges Detailed Report

From: 3/6/11 To: 9/6/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
208	06-Jun-11	Uttarah	Tractor	AP 21U 6822	10:02	10:13	40mm	1	170 per trip	85
209	06-Jun-11	Uttarah	Tractor	AP 21U 6822	16:07	16:13	20mm	1	170 per trip	170
210	06-Jun-11	Uttarah	Tractor	AP 21U 6822	16:36	16:47	Fine Sand	1	170 per trip	170
211	06-Jun-11	Uttarah	Tractor	AP 21U 6822	17:17	17:31	Baby chips	1	170 per trip	170
212	07-Jun-11	Uttarah	Tractor	AP 21U 6822	09:53	10:06	Robo coarse sand	1	170 per trip	170
213	07-Jun-11	Uttarah	Tractor	AP 21U 6822	10:48	10:54	40mm	1	170 per trip	170
214	07-Jun-11	Uttarah	Tractor	AP 21U 6822	11:38	11:46	40mm	1	170 per trip	170
215	07-Jun-11	Uttarah	Tractor	AP 21U 6822	16:10	16:32	Culling grass	1	170 per trip	170
216	07-Jun-11	Uttarah	Tractor	AP 21U 6822	17:25	17:31	20 mm	1	170 per trip	170
217	08-Jun-11	CH Venkata Narsi	Tractor	AP 21U 6822	10:10	10:08	Beary clumping	3	150 per hr	450
218	08-Jun-11	Uttarah	Tractor	AP 21U 6822	10:11	10:16	20mm	1	170 per trip	170
219	08-Jun-11	Uttarah	Tractor	AP 21U 6822	10:54	11:00	Mud	1	170 per trip	170
220	08-Jun-11	Uttarah	Tractor	AP 21U 6822	11:29	11:37	Mud	1	170 per trip	170
221	08-Jun-11	CH Venkata Narsi	Tractor	AP 21U 6822	14:30	17:30	B&M gibbing	3	150 per hr	450
222	08-Jun-11	Uttarah	Tractor	AP 21U 6822	18:12	18:19	Fine sand	1	170 per trip	170
223	09-Jun-11	Uttarah	Tractor	AP 21U 6822	9:47	9:58	Fine sand	1	170 per trip	170
224	09-Jun-11	Uttarah	Tractor	AP 21U 6822	10:20	10:32	Fine sand	1	170 per trip	170
225	09-Jun-11	Uttarah	Tractor	AP 21U 6822	11:02	11:14	Baby chips	1	170 per trip	170
226	09-Jun-11	Uttarah	Tractor	AP 21U 6822	11:48	11:59	Robo coarse sand	1	170 per trip	170
227	09-Jun-11	Uttarah	Tractor	AP 21U 6822	14:33	14:43	Fine sand	1	170 per trip	170
228	09-Jun-11	Uttarah	Tractor	AP 21U 6822	15:17	15:29	Robo coarse sand	1	170 per trip	170
229	09-Jun-11	Uttarah	Tractor	AP 21U 6822	16:15	16:41	Robo coarse sand	1	170 per trip	170

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

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

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

**CHECKED**  
Quantity: \_\_\_\_\_  
By: *[Signature]*  
Date: 01/10/11  
MEHTA & MODI HOMES  
Phase-III

**SOB III - Outward Report**

From: 3/6/11

To: 9/6/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
<del>47</del>	<del>04-Jun-11</del>	<del>13:50</del>	<del>Head office</del>	<del>Town houses floor</del>	<del>GWE Letter heads</del>	<del>50kgs</del>	<del>100 Nos.</del>	<del>2841</del>	<del>AP 29AE 298</del>	<del>AP 29AE 298</del>	<del>Sushil</del>	<del>Krishna</del>
<del>47</del>	<del>04-Jun-11</del>	<del>13:50</del>	<del>Head office</del>	<del>GWE Letter heads</del>	<del>GWE Letter heads</del>	<del>40x12</del>	<del>100 Nos.</del>	<del>2841</del>	<del>AP 29AE 298</del>	<del>AP 29AE 298</del>	<del>Sushil</del>	<del>Krishna</del>
<del>47</del>	<del>04-Jun-11</del>	<del>13:50</del>	<del>Head office</del>	<del>GWE envelopes</del>	<del>GWE envelopes</del>	<del>20x20</del>	<del>100 Nos.</del>	<del>2841</del>	<del>AP 29AE 298</del>	<del>AP 29AE 298</del>	<del>Sushil</del>	<del>Krishna</del>
<del>47</del>	<del>04-Jun-11</del>	<del>13:50</del>	<del>Head office</del>	<del>GWE Broachers</del>	<del>GWE Broachers</del>		<del>100 Nos.</del>	<del>2841</del>	<del>AP 29AE 298</del>	<del>AP 29AE 298</del>	<del>Sushil</del>	<del>Krishna</del>
<del>48</del>	<del>04-Jun-11</del>	<del>13:50</del>	<del>Head office</del>	<del>All project flyers</del>	<del>All project flyers</del>		<del>25000 Nos.</del>	<del>2841</del>	<del>AP 29AE 298</del>	<del>AP 29AE 298</del>	<del>Sushil</del>	<del>Krishna</del>
<del>48</del>	<del>06-Jun-11</del>	<del>14:10</del>	<del>VSC, V/H</del>	<del>PTC cement</del>	<del>PTC cement</del>		<del>40 Bags</del>	<del>2842</del>	<del>AP 21U 6822</del>	<del>AP 21U 6822</del>	<del>Sushil</del>	<del>Krishna</del>
<del>49</del>	<del>07-Jun-11</del>	<del>14:15</del>	<del>VSC, V/H</del>	<del>PPC cement</del>	<del>PPC cement</del>		<del>25 Bags</del>	<del>2843</del>	<del>AP 21U 6822</del>	<del>AP 21U 6822</del>	<del>Sushil</del>	<del>Sanjeev</del>
<del>50</del>	<del>08-Jun-11</del>	<del>11:30</del>	<del>Fixing of flex at rampall</del>	<del>VSC Flex</del>	<del>VSC Flex</del>		<del>1 Nus.</del>	<del>2844</del>	<del>By bike</del>	<del>By bike</del>	<del>Sushil</del>	<del>Sanjeev</del>
<del>50</del>	<del>08-Jun-11</del>	<del>11:30</del>	<del>Fixing of flex at rampall</del>	<del>VSC Flex</del>	<del>VSC Flex</del>		<del>4 Nos.</del>	<del>2844</del>	<del>By bike</del>	<del>By bike</del>	<del>Sushil</del>	<del>Kalandhler</del>
<del>51</del>	<del>09-Jun-11</del>	<del>13:00</del>	<del>Head office</del>	<del>Signaler small</del>	<del>Signaler small</del>		<del>5 Nos.</del>	<del>2847</del>	<del>AP 10AE 776</del>	<del>AP 10AE 776</del>	<del>Sushil</del>	<del>Kalandhler</del>
<del>51</del>	<del>09-Jun-11</del>	<del>13:00</del>	<del>Head office</del>	<del>Form-board</del>	<del>Form-board</del>		<del>8 Nos.</del>	<del>2847</del>	<del>AP 10AE 776</del>	<del>AP 10AE 776</del>	<del>Sushil</del>	<del>Narnder</del>
<del>51</del>	<del>09-Jun-11</del>	<del>13:00</del>	<del>Head office</del>	<del>Stander big</del>	<del>Stander big</del>		<del>6 Nos.</del>	<del>2847</del>	<del>AP 10AE 776</del>	<del>AP 10AE 776</del>	<del>Sushil</del>	<del>Narnder</del>
<del>51</del>	<del>09-Jun-11</del>	<del>13:00</del>	<del>Head office</del>	<del>Blue-markers</del>	<del>Blue-markers</del>		<del>250 Nos.</del>	<del>2847</del>	<del>AP 10AE 776</del>	<del>AP 10AE 776</del>	<del>Sushil</del>	<del>Narnder</del>

**CHECKED**  
 Quantity  
 By: [Signature]  
 Date: 01/06/11  
 MEHTA & MOOL HOMES  
 Phase III

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

**Certified by:**  
 [Signature]  
 Project Manager (East)  
 MEHTA & MOOL HOMES

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



# SOB III - Building Material Rates Report

Supplier Name Janga reddy

Material Type	Rate
Water Tanker in Its	0.05

Checked by:  
*[Signature]*  
Asst. Admin. Manager  
SASHI & MODI HOMES

Certified by:  
*[Signature]*  
Project Manager (T.P.)  
SASHI & MODI HOMES

Checked by:  
*[Signature]*  
Asst. Admin. Manager  
SASHI & MODI HOMES

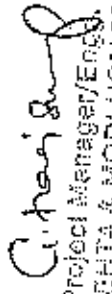
SOB III - General Materials Inward Table Repor From: 3/6/11

To: 9/6/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
221	03-Jun-11	17:20	Anisha associate		Crack X-paste	1kg	2 Nos.			060	AP 13X 46	Venkatesh	Sushil
222	03-Jun-11	17:20	Anisha associate		cep chemical	1kg	4 Nos.			059	AP 13X 46	Venkatesh	Sushil
223	03-Jun-11	17:20	Ganji Venkatesh		Tanned paint black	4lbs	3 Nos.			9073	AP 13X 46	Venkatesh	Sushil
224	03-Jun-11	17:20	Ganji Venkatesh		wall care putli	20kgs	3 Nos.			9073	AP 13X 46	Venkatesh	Sushil
225	04-Jun-11	11:10	Sri balaji haridw		J.K White Cement	25kgs	3 Bags			9074	AP 13X 46	Venkatesh	Sushil
226	04-Jun-11	12:50	Seeethanagarani		Brass ball cock	3kg	2 Nos.						
227	04-Jun-11	16:20	Vengamredda		Curang blade		3 Nos.						
228	04-Jun-11	16:20	Vengamredda		Bull Brand		1 Kgs			117	By hand	Venkatesh	Sushil
229	04-Jun-11	16:50	Vengamredda		Polish-Thinner	20x20	10 lbs.			117	By bike	Shaiteeq	Sushil
230	04-Jun-11	17:25	Sri nichitha		SOB-Flex	30x42	1 Nos.			2482	By bike	Vanoy	Sushil
231	06-Jun-11	10:10	Meghar Electrical		VSC Flex		1 Nos.			2481	By bike	Vaney	Sushil
232	06-Jun-11	17:38	Shivashakti Steel		Digital Camera	0.5lb	3 Nos.			114	By hand	Venkatesh	Sushil
233	06-Jun-11	17:38	Shivashakti Steel		Mooster-pump	172x90	6 Nos.			0903	By hand	yvesant	Sushil
234	06-Jun-11	17:38	Shivashakti Steel		CP Mapple	33x32mm	5 Nos.			71362	AP 29U 06	Shiva	Sushil
235	07-Jun-11	18:00	KNM		Square Pipe	2.58qmm	45 Nos.			075	AP 29U 06	Shiva	Sushil
236	07-Jun-11	18:00	KNM		Service wire	PK12	6 Nos.						
237	07-Jun-11	18:00	KNM		Square rod		6 Nos.						
238	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
239	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
240	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
241	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
242	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
243	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
244	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
245	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
246	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
247	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
248	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
249	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
250	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
251	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
252	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
253	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
254	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
255	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
256	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
257	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
258	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
259	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
260	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
261	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
262	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
263	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
264	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
265	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
266	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
267	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
268	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
269	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
270	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
271	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
272	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
273	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
274	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
275	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
276	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
277	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
278	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
279	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
280	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
281	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
282	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
283	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
284	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
285	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
286	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
287	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
288	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
289	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
290	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
291	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
292	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
293	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
294	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
295	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
296	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
297	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
298	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
299	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
300	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
301	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
302	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
303	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
304	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
305	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
306	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
307	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
308	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
309	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
310	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
311	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
312	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
313	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
314	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
315	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
316	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
317	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh	Sushil
318	07-Jun-11	18:00	KNM		Jesting Curb		6 Nos.			3113	AP 13X 46	Venkatesh</	

LABOUR QUARTER - RENT DETAILS									
Name of the company: Mehta & Modi Homes									
Name of the project: Silver Oak Bungalows Phase IX									
Prepaid on 3.6.11 From: 27.05.11 To: 2.06.11									
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	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	Madhev	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	Kurmaiah	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
19	9/19	Srinu	Manyam	50	15		20		85

5769  
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Certified by:  
  
 Project Manager/Engg.  
 MEHTA & MODI HOMES

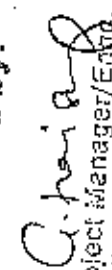
Certified by:  
 Asst. Admin. Manager  
 Mehta & Modi Homes

Checked by:  
  
 Asst. Admin. Manager  
 (Audit)

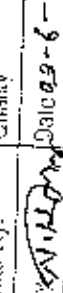
**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By:  Date: 03-6-11  
 MEHTA & MODI HOMES

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	50	15	20	85
23	9/23	Sushila	Gpoj	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	20	85
31	9/31	Vaccant	Vaccant	0	0	0	65
32	9/32	Vaccant	Vaccant	0	0	0	0
33	9/33	Madhu	Manyam	50	15	20	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	2455

Checked by:  
  
 Asst. Admin. Manager  
 (Audit)

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

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

**CHECKED**  
 Quantity:  Quality  
 B.V. LLOYD Date: 09-6-17  
 MEHTA & MODI HOMES

**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes

Name for the project: Silver Oak Bungalows Phase III

Prepaid on: 3.06.11 From: 27.05.11 To: 2.06.11

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total
1	A1	Anusari	Anusari	50	15			0	65
2	A2	Kiran	Anusari	50	15				65
3	A3	Prabunath	SP Singh	0	0				0
4	A4	Vaccant	vaccant	0	0			0	0
5	A5	Rahul	Murli Krishna	50	15	0	0	0	65
6	A6	Sunil	Murli Krishna	50	15			0	65
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		0
19	A19	Vaccant	vaccant	0	0	0			0
20	A20	Vaccant	vaccant	0	0				0
21	A21	Vaccant	vaccant	0	0				0
22	A22	Sandeep	SP Singh	0	0				0
23	A23	Vaccant	vaccant	0	0				0
24	A24	Vaccant	vaccant	0	0				0
<b>Total</b>									<b>645</b>

67699  
3780  
249

Asst. Admin. Manager  
(Audit)

Certified by:  
Project Manager/EO,  
MEHTA & MODI HOMES

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

Quantity  
Dics/6-11  
MEHTA & MODI HOMES  
Phase-III

**SOB III - Outward Report** From: 18/6/10 To: 24/6/10

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
144	18-Jun-10	9:40	Phase VII	2	Angle		2 Nos.	2236	AP 21 V 387	Surya	T.Durgalah	
144	18-Jun-10	9:40	Phase VII	1	OPC Content		20 Bags	2236	AP 21 V 387	Surya	T.Durgalah	
145	19-Jun-10	10:50	Phase VII		Fine sand		100 CH	2237	AP 21 V 387	Surya	T.Durgalah	
146	21-Jun-10	11:00	Phase VII	3	Fine sand		100 CH	2238	AP 21 V 387	Surya	T.Durgalah	
146	21-Jun-10	11:00	Phase VII	2	Red Bricks		800 Nos	2238	AP 21 V 387	Surya	T.Durgalah	
147	21-Jun-10	11:00	Phase VII	1	Red Bricks		800 Nos	2238	AP 21 V 387	Surya	T.Durgalah	
147	22-Jun-10	9:45	Phase VII	4	Stone dust		100 CH	2239	AP 21 V 387	Surya	T.Durgalah	
147	22-Jun-10	9:45	Phase VII	3	M/I Cover		2 Nos.	2239	AP 21 V 387	Surya	T.Durgalah	
147	22-Jun-10	9:45	Phase VII	2	SWG Pipe	4"	30 Nos.	2239	AP 21 V 387	Surya	T.Durgalah	
147	22-Jun-10	9:45	Phase VII	2	PPC cement		20 Bags	2239	AP 21 V 387	Surya	T.Durgalah	
148	23-Jun-10	9:30	Phase VII	3	steel rings	10mmx2"	50 Nos.	2240	AP 21 V 387	Surya	T.Durgalah	
148	23-Jun-10	9:30	Phase VII	2	Steel	10mmx2"	50 Nos.	2240	AP 21 V 387	Surya	T.Durgalah	
148	23-Jun-10	9:30	Phase VII	1	Fine sand		100 CH	2240	AP 21 V 387	Surya	T.Durgalah	
149	24-Jun-10	9:30	Phase VII	2	Roce Cement Pipe	10"	16 Nos.	2241	AP 21 V 387	Surya	T.Durgalah	
149	24-Jun-10	9:30	Phase VII	1	Verified files	2X2'	40 Boxes	2241	AP 21 V 387	Surya	T.Durgalah	

*[Handwritten Signature]*

**CHECKED**  
 Quantity: 149 Quality: 251  
 by MEHTA & MODI HOMES  
 Date: 25/6/10  
 PHASE - III

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

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

**General Materials Inward Table Report Phase I**

From: 18/6/10

To: 24/6/10

Inward No	Date	Time	Supplier	Catego	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received B
23	19-Jun-10	17:00	Feamr adds	1	Kitroskar KDS 318 PDM	3hp	1	Nos		23113	AP 13 X 4	Setva	Surga
24	22-Jun-10	17:30	Shubham enter	1	CH lamps		10	Nos		12901	AP 12 X 4	Setva	Surga

**CHECKED**

Quantity: 8  
 By: [Signature]  
 Date: 25/6/10  
 MEHTA & MODI HOMES  
 PHASE - I

**Certified by**

[Signature]  
 Admin Officer  
 MEHTA & MODI HOMES

**Certified by:**

Project Manager/Engg.  
 MEHTA & MODI HOMES

**SOB III - General Materials Inward Table Report From: 18/6/10**

To: 24/6/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
277	18-Jun-10	10:00	S.V. enterprises		Nut bolts		15 Nos.						
278	18-Jun-10	10:30	sudhakar brand		Grinding wheel		2 Nos.						
278	18-Jun-10	10:30	sudhakar brand		Welding rods		2 Packs						
278	18-Jun-10	10:30	sudhakar brand		Cutting blade		1 Nos.						
279	18-Jun-10	11:00	Sri veerajaneeya		Shabad Stone	2x2'	70 Nos.						
280	18-Jun-10	19:20	Shah Traders		Square rod	10mm	308 Kgs			16359	AP 10 V 9	shiva	surya
280	18-Jun-10	19:20	Shah Traders		M/S parti	1/2x6mm	409 Kgs			16359	AP 10 V 9	shiva	surya
280	18-Jun-10	19:20	Shah Traders		M/S parti	3/4x6mm	302 Kgs			16359	AP 10 V 9	shiva	surya
281	19-Jun-10	18:00	M.F.H Mallapur		Insulator		2 Nos.			1807	AP 13 X46	selva kuma surya	
281	19-Jun-10	18:00	M.F.H Mallapur		MCB		15 Nos.			1807	AP 13 X46	selva kuma surya	
282	19-Jun-10	18:00	Pratul sanitary		Fluer tiles cloudy sterna	300mmx3	47 Boxes			4594	AP 25 V 5	party	surya
283	20-Jun-10	14:30	Marudhi pipe ind		SMC Pipe	4"	200 Nos.			43	by auto	party	surya
284	21-Jun-10	10:40	Sri halaji hardw		PVC Tape		2 Nos.				by hand	raja	surya
285	22-Jun-10	11:00	Halaji enterprise		Hacksaw Blade		5 Nos.				by bike	puchahal	surya
285	22-Jun-10	11:00	Halaji enterprise		Spring Wire		1 Nos.				by bike	puchahal	surya
286	22-Jun-10	16:30	Shubham enterpri		D Boards	4way	4 Nos.			12900	AP 29 T 9	selva kuma surya	
286	22-Jun-10	16:30	Shubham enterpri		D Boards	6way	7 Nos.			12900	AP 29 T 9	selva kuma surya	
287	22-Jun-10	16:30	Shubham enterpri		Hyalom sheet	6x8	4 Nos.			12899	AP 29 T 9	selva kuma surya	
287	22-Jun-10	16:30	Shubham enterpri		MCB	16amps	12 Nos.			12899	AP 29 T 9	selva kuma surya	
287	22-Jun-10	16:30	Shubham enterpri		PVC Tape		80 Nos.			12899	AP 29 T 9	selva kuma surya	
287	22-Jun-10	16:30	Shubham enterpri		Elyum sheet	10x12	4 Nos.			12899	AP 29 T 9	selva kuma surya	
287	22-Jun-10	16:30	Shubham enterpri		Hyalom sheet	8x10	4 Nos.			12899	AP 29 T 9	selva kuma surya	
287	22-Jun-10	16:30	Shubham enterpri		MCB	6amps	16 Nos.			12899	AP 29 T 9	selva kuma surya	
287	22-Jun-10	16:30	Shubham enterpri		Insulator	40A/pins	4 Nos.			12899	AP 29 T 9	selva kuma surya	
287	22-Jun-10	16:30	Shubham enterpri		connectors	6amps	36 Nos.			12899	AP 29 T 9	selva kuma surya	
287	22-Jun-10	16:30	Shubham enterpri		MCB	25amps	4 Nos.			12899	AP 29 T 9	selva kuma surya	
288	22-Jun-10	16:30	Shubham enterpri		PVC Pipe	19x1.2mm	60 Nos.			12807	AP 29 T 9	selva kuma surya	
288	22-Jun-10	16:30	Shubham enterpri		PVC Bands	32mm	16 Nos.			12897	AP 29 T 9	selva kuma surya	
288	22-Jun-10	16:30	Shubham enterpri		PVC Pipe	32mmx200	8 Nos.			12897	AP 29 T 9	selva kuma surya	
288	22-Jun-10	16:30	Shubham enterpri		pvc l box	25mm	156 Nos.			12897	AP 29 T 9	selva kuma surya	
288	22-Jun-10	16:30	Shubham enterpri		Deep Box	25mm	120 Nos.			12897	AP 29 T 9	selva kuma surya	
288	22-Jun-10	16:30	Shubham enterpri		PVC Bands	19mm	200 Nos.			12897	AP 29 T 9	selva kuma surya	
288	22-Jun-10	16:30	Shubham enterpri		PVC Bands	25mm	422 Nos.			12897	AP 29 T 9	selva kuma surya	
288	22-Jun-10	16:30	Shubham enterpri		PVC Pipe	25x1.5	217 Nos.			12897	AP 29 T 9	selva kuma surya	
288	22-Jun-10	16:30	Shubham enterpri		PVC Pipe	25x1.2	10 Nos.			12897	AP 29 T 9	selva kuma surya	
288	22-Jun-10	16:30	Shubham enterpri		PVC Tape		40 Nos.			12897	AP 29 T 9	selva kuma surya	

*[Handwritten Signature]*

Friday, June 25, 2010

By *[Signature]* Date: 25/6/10  
**MEHTA & MODI HOMES**  
 PHASE - III

Admin Officer  
**MEHTA & MODI HOMES**

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

22-Jun-10 16:30 Shubham enterpri  
 22-Jun-10 16:30 Shubham enterpri  
 22-Jun-10 16:30 Shubham enterpri  
 22-Jun-10 16:30 Shubham enterpri

22-Jun-10 16:30 Shubham enterpri  
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 22-Jun-10 16:30 Shubham enterpri



*[Handwritten signature]*

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del By	Received b
289	22-Jun-10	16:30	Shubham enterpri	2	Flanckey Blade		24 Nos.			12898	AP 29 T 9	setva kuma surya	
289	22-Jun-10	16:30	Shubham enterpri	3	Metal Box	6mm	40 Nos.			12898	AP 29 T 9	setva kuma surya	
289	22-Jun-10	16:30	Shubham enterpri	1	AC Round sheet		200 Nos.			12898	AP 29 T 9	setva kuma surya	
290	22-Jun-10	16:30	Shubham enterpri	1	Connectors		100 Nos.			12902	AP 29 T 9	setva kuma surya	
290	22-Jun-10	16:30	Shubham enterpri	2	pvc round sheets	6mm	280 Nos.			12902	AP 29 T 9	setva kuma surya	
291	22-Jun-10	16:30	Shubham enterpri	3	Metal Box	6mm	8 Nos.			12903	AP 29 T 9	setva kuma surya	
291	22-Jun-10	16:30	Shubham enterpri	6	Metal Box	2mm	20 Nos.			12903	AP 29 T 9	setva kuma surya	
291	22-Jun-10	16:30	Shubham enterpri	4	Metal Box	4mm	48 Nos.			12903	AP 29 T 9	setva kuma surya	
291	22-Jun-10	16:30	Shubham enterpri	2	Metal Box	8mm	24 Nos.			12905	AP 29 T 9	setva kuma surya	
291	22-Jun-10	16:30	Shubham enterpri	1	Metal Box	12mm	8 Nos.			12903	AP 29 T 9	setva kuma surya	
292	23-Jun-10	10:30	Marathi hardwar	5	Metal Box	3mm	16 Nos.			12903	AP 29 T 9	setva kuma surya	
293	23-Jun-10	11:10	Surya electrical		Welding rods		2 Packets				by hand	magradia surya	
294	23-Jun-10	11:20	S.V Enterprises		white grout		2 Kgs				by hand	vikas surya	
295	23-Jun-10	15:00	Sri balaji hardw	5	Welding rods		2 Packers				by bike	madanbha surya	
295	23-Jun-10	15:00	Sri balaji hardw	6	hammer bit		2 Nos.				by bike	mohamed surya	
295	23-Jun-10	15:00	Sri balaji hardw	8	Tile pencil		1 Nos.				by bike	mohamed surya	
295	23-Jun-10	15:00	Sri balaji hardw	7	Hate chisel		2 Nos.				by bike	mohamed surya	
295	23-Jun-10	15:00	Sri balaji hardw	3	GI Union	1"	2 Nos.				by bike	mohamed surya	
295	23-Jun-10	15:00	Sri balaji hardw	2	GI Pipes	3/4"	2 Nos.				by bike	mohamed surya	
295	23-Jun-10	15:00	Sri balaji hardw	1	PVC Pipe	4"	2 Nos.				by bike	mohamed surya	
296	23-Jun-10	16:00	Akash Steels	3	GI Elbow	1.5"x1"	5 Nos.				by bike	mohamed surya	
296	23-Jun-10	16:00	Akash Steels	4	TMT Bar	12mm	0.65 Tones			2872	AP 12 T65	party surya	
296	23-Jun-10	16:00	Akash Steels	2	TMT Bar	16mm	1.8 Tones			2872	AP 12 T65	party surya	
296	23-Jun-10	16:00	Akash Steels	1	TMT Bar	10mm	0.3 Tones			2872	AP 12 T65	party surya	
297	23-Jun-10	17:30	R.K Engineers	1	Booster pump	8mm	1.5 Tones			2872	AP 12 T65	party surya	
298	23-Jun-10	17:30	Pratful sanitary	1	HDPPE Tee	3"	12 Nos.			4602	AP 29 T 9	setva kuma surya	
298	23-Jun-10	17:30	Pratful sanitary	7	HDPPE plug	3"	25 Nos.			4602	AP 29 T 9	setva kuma surya	
298	23-Jun-10	17:30	Pratful sanitary	10	HDPPE Elbow	2"	20 Nos.			4602	AP 29 T 9	setva kuma surya	
298	23-Jun-10	17:30	Pratful sanitary	11	HDPPE Elbow	1 1/2"	20 Nos.			4602	AP 29 T 9	setva kuma surya	
298	23-Jun-10	17:30	Pratful sanitary	9	HDPPE Elbow	3"	20 Nos.			4602	AP 29 T 9	setva kuma surya	
298	23-Jun-10	17:30	Pratful sanitary	8	HDPPE plug	2"	25 Nos.			4602	AP 29 T 9	setva kuma surya	
298	23-Jun-10	17:30	Pratful sanitary	6	hdge collar	1 1/2"	12 Nos.			4602	AP 29 T 9	setva kuma surya	
298	23-Jun-10	17:30	Pratful sanitary	5	hdge collar	2"	12 Nos.			4602	AP 29 T 9	setva kuma surya	
298	23-Jun-10	17:30	Pratful sanitary	4	hdge collar	3"	12 Nos.			4602	AP 29 T 9	setva kuma surya	
298	23-Jun-10	17:30	Pratful sanitary	2	HDPPE Tee	2"	12 Nos.			4602	AP 29 T 9	setva kuma surya	
298	23-Jun-10	17:30	Pratful sanitary	1	HDPPE Tee	1 1/2"	12 Nos.			4602	AP 29 T 9	setva kuma surya	

Quantity: 3  
 By: *[Signature]* Date: 25/6/10  
**MEHTA & MODI HOMES**  
 PHASE - 91

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

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

Friday, June 25, 2010

VSC - General Materials Inward Table Report From: 18/6/10

To: 24/6/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
150	18-Jun-10	20:15	Phase III	1	opc cement		20	bags		2236	AP 21 V 3	surya	Ashish
150	18-Jun-10	20:15	Phase III	2	Angle Frames		2	nos		2236	AP 21 V 3	surya	Ashish
151	19-Jun-10	20:15	SOB III	1	Fine sand		100	cft		2237	AP 21 V 3	surya	Ashish
152	19-Jun-10	20:40	Shah trades	1	Sq.Rod	10mm	292.6	kgs		16369	AP 13 X 4	Selva	Ashish
152	19-Jun-10	20:40	Shah trades	2	Sq.Rod	12mm	49	kgs		16369	AP 13 X 4	Selva	Ashish
152	19-Jun-10	20:40	Shah trades	3	MS Patti	3/4"	123.6	kgs		16369	AP 13 X 4	Selva	Ashish
152	19-Jun-10	20:40	Shah trades	4	MS Patti	1/2"x6	29.6	kgs		16369	AP 13 X 4	Selva	Ashish
153	21-Jun-10	20:30	SOB III	1	Red Brick		800	pieces		2238	AP 21 V 3	Surya	Ashish
153	21-Jun-10	20:30	SOB III	2	Red Brick		800	pieces		2238	AP 21 V 3	Surya	Ashish
153	21-Jun-10	20:30	SOB III	3	Fine sand		100	cft		2238	AP 21 V 3	Surya	Ashish
154	22-Jun-10	20:50	SOB III	3	Manhole Cover		2	nos		2239	AP 21 V 3	Surya	Ashish
154	22-Jun-10	20:50	SOB III	2	SWG Pipe	4"	30	nos		2239	AP 21 V 3	Surya	Ashish
154	22-Jun-10	20:50	SOB III	4	Stone dust		100	cft		2239	AP 21 V 3	Surya	Ashish
154	22-Jun-10	20:50	SOB III	1	type cement		20	bags		2239	AP 21 V 3	Surya	Ashish
155	23-Jun-10	20:40	SOB III	2	Fine sand		100	cft		2240	AP 21 V 3	Surya	Ashish
155	23-Jun-10	20:40	SOB III	3	Steel rings	10mm	50	nos		2240	AP 21 V 3	Surya	Ashish
156	24-Jun-10	20:05	Kirana suppliers	1	Tara phone recharge	100mm	50	nos		2240	AP 21 V 3	Surya	Ashish
157	24-Jun-10	20:05	soh III	1	Verified tiles	2"x2"	40	Doves		2241	Ey band	Ashish	Ashish
157	24-Jun-10	20:05	soh III	2	RCC Cement pipe	10"	16	nos		2241	AP 21 V 3	Surya	Ashish

**CHECKED**

Quantity	Quality
By <i>D. Vaid</i>	Date: 24/6/10
MEHTA & MODI HOMES	
PHASE III	

Certified by	<i>K. Reddy</i>
Admin Officer	
MEHTA & MODI HOMES	

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

Detailed Attendance Report Phase II

From Date: 20-May-11

To Date: 26/5/11

Handwritten notes and circled numbers: 3, 5, 2, 19, J-As, 2, 3

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-May-11	9:00	6179	P.Kavitha	BPD	CIV	FH	130	18:00	1	200A	Job Work	130
20-May-11	9:00	6694	B Bishal	BPD	CIV	MA	275	18:00	1	200A	Job Work	275
20-May-11	9:00	6174	P.Gopi	BPD	CIV	HM	300	18:00	1	200A	Job Work	300
21-May-11	9:00	6174	P.Gopi	BPD	CIV	HM	300	18:00	1	200A	Job Work	300
21-May-11	9:00	6179	P.Kavitha	BPD	CIV	FI	130	18:00	1	200A	Job Work	130
21-May-11	9:00	6694	B Bishal	BPD	CIV	MA	275	18:00	1	200A	Job Work	275
23-May-11	9:00	6180	D.Kuniari	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
23-May-11	9:00	6694	B Bishal	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
24-May-11	6:00	7030	Chennamma	MAN	EAR	FH	165	18:00	1.5	CA	Job Work	247.5
24-May-11	6:00	6080	Venkanna	MAN	EAR	MH	185	18:00	1.5	CA	Job Work	277.5
24-May-11	6:00	6723	Kurmalah	MAN	EAR	MH	185	18:00	1.5	CA	Job Work	277.5
24-May-11	6:00	6738	chiannama	MAN	EAR	FH	165	18:00	1.5	CA	Job Work	247.5
24-May-11	6:00	6879	Lalitha	MAN	EAR	FI	165	18:00	1.5	CA	Job Work	247.5
24-May-11	6:00	6975	Srinu	MAN	EAR	MH	185	18:00	1.5	CA	Job Work	277.5
24-May-11	6:00	7036	Marutha	MAN	EAR	FH	165	18:00	1.5	CA	Job Work	247.5
24-May-11	6:00	7096	Laxmi amma	MAN	EAR	FI	165	18:00	1.5	CA	Job Work	247.5
24-May-11	6:00	7064	Das	MAN	EAR	MH	185	18:00	1.5	CA	Job Work	277.5
24-May-11	6:00	7065	Govind	MAN	EAR	MH	185	18:00	1.5	CA	Job Work	277.5
24-May-11	6:00	6898	Maugital	MAN	EAR	MH	185	18:00	1.5	CA	Job Work	277.5
24-May-11	9:00	6180	D.Kumari	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
24-May-11	9:00	6694	B Bishal	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
24-May-11	9:00	6610	Ranjith	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
25-May-11	9:00	6180	D.Kumari	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
25-May-11	9:00	6694	B Bishal	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
26-May-11	9:00	6694	B Bishal	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
26-May-11	9:00	6174	P.Gopi	BPD	CIV	HM	300	18:00	1	200A	On Ac.	300
26-May-11	9:00	6179	P.Kavitha	BPD	CIV	FI	130	18:00	1	200A	On Ac.	130

Checked

Quantity	Quality
By <i>CP. Modi</i>	Date: 26-05-11
MENTA & MODI HOMES	
PHASE - II	

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

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

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

Attendance Value Detailed Report Phase II From Date: 20/5/11 To Date: 26/5/11

Contractor Name	Biro parida (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
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	6
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 (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	9
Summary for 'Contractor Name' = Biro parida (Civil) (15 detail recor		Sum	15
Contractor Name	G.Manyam (Earth work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	7.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	10
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	17.5
Summary for 'Contractor Name' = G.Manyam (Earth work) (2 detail r		Sum	17.5
		Grand Total	32.5

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

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

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

26 May, 2011

Page 1 of 1

Detailed Attendance Report Phase II

From Date: 27-May-11

To Date: 2/6/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-May-11	9:00	6179	P.Kavitha	BPD	CIV	FH	130	18:00	✓	200A	On Ac.	130
27-May-11	9:00	6654	B Bishal	BPD	CIV	MA	275	18:00	✓	200A	On Ac.	275
27-May-11	9:00	6174	P.Gopi	BPD	CIV	HM	300	18:00	✓	200A	On Ac.	300
27-May-11	9:30	7066	Syed Yousuf	SYF	PLU	HM	300	18:00	✓	200D	Job Work	300
27-May-11	9:30	7067	Aziz	SYF	PLU	MA	250	18:00	✓	200D	Job Work	250
27-May-11	9:30	7071	Shahar	SYF	PLU	MA	250	18:00	✓	200D	Job Work	250
27-May-11	9:30	7072	Rehman	SYF	PLU	MA	250	18:00	✓	200D	Job Work	250
28-May-11	9:00	8000	Khafeel Husain	MAN	EAR	MH	185	18:00	✓	200D	Job Work	185
28-May-11	9:00	6981	Upendra	MAN	EAR	MH	185	18:00	✓	CA	Job Work	185
28-May-11	9:00	6485	Kisitu	MAN	EAR	MH	185	18:00	✓	CA	Job Work	185
28-May-11	9:00	6455	Balu	MAN	EAR	MH	185	18:00	✓	CA	Job Work	185
28-May-11	9:00	6331	Laxmamma	MAN	EAR	FH	165	18:00	✓	CA	Job Work	165
28-May-11	9:00	6294	Kurmbiah	MAN	EAR	MH	185	18:00	✓	CA	Job Work	185
28-May-11	9:00	6855	sarupa	MAN	EAR	FH	165	18:00	✓	200A	Job Work	165
28-May-11	9:00	6975	Srinu	MAN	EAR	MH	185	18:00	✓	200A	Job Work	185
28-May-11	9:00	6093	Nagamani	MAN	EAR	FH	165	18:00	✓	200A	Job Work	165
28-May-11	9:00	7078	Rehman	MAN	EAR	FH	165	18:00	✓	200D	Job Work	165
28-May-11	9:00	6879	Lalitha	MAN	EAR	FH	165	18:00	✓	200D	Job Work	165
28-May-11	9:00	6498	Danamma	MAN	EAR	FH	165	18:00	✓	200D	Job Work	165
28-May-11	9:00	6694	B Bishal	BPD	CIV	MA	275	18:00	✓	200C	Dept.	275
28-May-11	9:00	6179	P.Kavitha	BPD	CIV	FH	130	18:00	✓	200C	Dept.	130
28-May-11	9:00	6174	P.Gopi	BPD	CIV	HM	300	18:00	✓	200C	Dept.	300
28-May-11	9:00	6723	Kurmbiah	MAN	EAR	MH	185	18:00	✓	200A	Job Work	185
30-May-11	9:00	6723	Kurmbiah	MAN	EAR	MH	185	18:00	✓	CA	Job Work	185
30-May-11	9:00	6855	sarupa	MAN	EAR	FH	165	18:00	✓	CA	Job Work	165
30-May-11	9:00	6174	P.Gopi	BPD	CIV	HM	300	18:00	✓	200D	Dept.	300
30-May-11	9:00	6179	P.Kavitha	BPD	CIV	FH	130	18:00	✓	200D	Dept.	130
30-May-11	9:00	6694	B Bishal	BPD	CIV	MA	275	18:00	✓	200D	Dept.	275
30-May-11	9:00	6093	Nagamani	MAN	EAR	FH	165	18:00	✓	CA	Job Work	165
30-May-11	9:00	6981	Upendra	MAN	EAR	MH	185	18:00	✓	CA	Job Work	185
30-May-11	9:00	6998	Sri Ramulu	MAN	EAR	MH	185	18:00	✓	CA	Job Work	185
30-May-11	9:00	6498	Danamma	MAN	EAR	FH	165	18:00	✓	CA	Job Work	165
31-May-11	9:00	6723	Kurmbiah	MAN	EAR	MH	185	18:00	✓	CA	Job Work	185
31-May-11	9:00	7063	Bhasker	MAN	EAR	MH	185	18:00	✓	CA	Job Work	185
31-May-11	9:00	6998	Sri Ramulu	MAN	EAR	MH	185	18:00	✓	CA	Job Work	185
31-May-11	9:00	6879	Lalitha	MAN	EAR	FH	165	18:00	✓	CA	Job Work	165
31-May-11	9:00	6179	P.Kavitha	BPD	CIV	FH	130	18:00	✓	200D	Dept.	130
31-May-11	9:00	6498	Danamma	MAN	EAR	FH	165	18:00	✓	CA	Job Work	165
31-May-11	9:00	6431	Chinnamma	MAN	EAR	FH	165	18:00	✓	CA	Job Work	165
31-May-11	9:00	6093	Nagamani	MAN	EAR	FH	165	18:00	✓	CA	Job Work	165
31-May-11	9:00	6694	B Bishal	BPD	CIV	MA	275	18:00	✓	200D	Dept.	275
31-May-11	9:00	6174	P.Gopi	BPD	CIV	HM	300	18:00	✓	200D	Dept.	300
31-May-11	9:00	6981	Upendra	MAN	EAR	MH	185	18:00	✓	CA	Job Work	185
01-Jun-11	9:00	6723	Kurmbiah	MAN	EAR	MH	185	18:00	✓	CA	Job Work	185
01-Jun-11	9:00	7078	Rehman	MAN	EAR	FH	165	18:00	✓	CA	Job Work	165
01-Jun-11	9:00	7035	Venkatamma	MAN	EAR	FH	165	18:00	✓	CA	Job Work	165
01-Jun-11	9:00	6879	Lalitha	MAN	EAR	FH	165	18:00	✓	CA	Job Work	165

7  
J-04

16  
J-13  
D

9  
J-06  
B-03

11  
J-08  
D

9  
J-03

Checked  
By: N. Ramesh  
MEHTA & MODI HOMES  
PHASE II

Checked by: [Signature]  
Asst. Admin. Manager  
(Audit)  
Asst. Admin. Manager  
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
01-Jun-11	9:00	6431	Chinnamma	MAN	EAR	FH	165	18:00	✓ CA	✓	Job Work	165
01-Jun-11	9:00	6407	Sonia	MAN	EAR	FH	165	18:00	✓ CA	✓	Job Work	165
01-Jun-11	9:00	6694	B Bishat	BPD	CIV	MA	275	18:00	✓ 200D	✓	Dept.	275
01-Jun-11	9:00	6174	P.Gopi	BPD	CIV	HM	300	18:00	✓ 200D	✓	Dept.	300
01-Jun-11	2:00	6179	P.Kavitha	BPD	CIV	FH	130	18:00	✓ 200D	✓	Dept.	130
02-Jun-11	9:00	7073	Rehman	MAN	EAR	FH	165	18:00	✓ CA	✓	Job Work	165
02-Jun-11	9:00	6174	P.Gopi	BPD	CIV	HM	300	18:00	✓ 200A	✓	On Ac.	300
02-Jun-11	9:00	6179	P.Kavitha	BPD	CIV	FH	130	18:00	✓ 200A	✓	On Ac.	130
02-Jun-11	9:00	6407	Sonia	MAN	EAR	FH	165	18:00	✓ CA	✓	Job Work	165
02-Jun-11	9:00	6723	Kurmaiiah	MAN	EAR	MH	185	18:00	✓ CA	✓	Job Work	185
02-Jun-11	9:00	6879	Lalitha	MAN	EAR	FH	165	18:00	✓ CA	✓	Job Work	165

6  
J-01

**CHECKED**  
 Quantity: \_\_\_\_\_ Qty: \_\_\_\_\_  
 By: *M. Ramo* Date: *02-06-11*  
**MENTA & MODI HOMES**  
 PHASE - II

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

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

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


General Materials Inward Table Report Phase II From: 30/4/11 To: 26/5/11

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	Repaes solution	printer repairing			1	Nos		2125	By hand	Party	Milan
35	02-May-11	14:00	Shubham enter	capacitor	150v		6	Nos		14205	AP 13X 46	Venkatesh	Milan
35	02-May-11	14:00	Shubham enter	Chook	150w		4	Nos		14205	AP 13X 46	Venkatesh	Milan
35	02-May-11	14:00	Shubham enter	MH Lamp	130w		4	Nos		14205	AP 13X 46	Venkatesh	Milan
36	04-May-11	16:30	Local purchase	Tea			7	Nos			By hand	Narasing	Milna
37	04-May-11	16:45	Bharat pestalum	Chisel			494	hrs		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	16:30	Local purchase	PVC Tape			10	Mgs			By hand	Venkatesh	Milan
40	05-May-11	12:27	Local purchase	Sprite			2	hrs			By hand	Narshima	Milan
41	09-May-11	15:30	Sai Baraji	refill(Green)			2	Nos			By hand	K-S-N-Cha	Milan
42	11-May-11	17:00	Sainath technical	Cartridge refilling(117)	9v		1	Nos		5286	By bike	Sai	Milan
43	19-May-11	10:35	shubham enterprises	CEL Lamps			10	Mgs		14277	Ap 47 X 4	Venkatesh	Niraj
44	19-May-11	15:15	Vistara general	Smart note book			4	Nos			By hand	Narshima	Niraj
44	19-May-11	15:15	Vistara general	Long note books			2	Nos			By hand	Narshima	Niraj
45	19-May-11	16:00	Balaji enter	Water Paper			1	Nos			By hand	Narshima	Niraj
46	19-May-11	16:15	Local purchase	Cycle Repairing			1	Nos			By hand	Srinu	Niraj
47	20-May-11	10:00	Djwarkaran	Acid			2	Nos			By hand	Sudhakar	Niraj
48	21-May-11	14:45	Balaji enter	Strobe Light	36v		6	Nos			By hand	Sudhakar	Niraj
49	21-May-11	15:00	Balaji enter	3 Pin-Socket	6A		1	Nos			By hand	Sudhakar	Niraj
50	21-May-11	17:00	Balaji enter	5 pin top	6A		1	Nos			By hand	Sudhakar	Niraj
51	23-May-11	12:40	Shah enter	Power Plug	16A		1	Nos			By hand	Sudhakar	Niraj
52	25-May-11	10:45	Venkatarama bindi	Grass Cutter			1	Nos		11967	By hand	Pruthi	Niraj
52	25-May-11	10:45	Venkatarama bindi	Paper	A4		6	Bundles		3668	AP 13X 46	Venkatesh	Niraj
52	25-May-11	10:45	Venkatarama bindi	Levatick			6	Nos		3668	AP 13X 46	Venkatesh	Niraj
52	25-May-11	10:45	Venkatarama bindi	Gum Bottles			2	Nos		3668	AP 13X 46	Venkatesh	Niraj
52	25-May-11	10:45	Venkatarama bindi	Scrubbing Pads	150ml		6	Nos		3668	AP 13X 46	Venkatesh	Niraj
52	25-May-11	10:45	Venkatarama bindi	Scrubbing Pads			4	Nos		3668	AP 13X 46	Venkatesh	Niraj
52	25-May-11	10:45	Venkatarama bindi	Gum Bottles			1	Nos		15187	By hand	Nagraj	Niraj
53	26-May-11	16:40	Rajawar praveen ente	Coak			1	packets		15187	By hand	Nagraj	Niraj

Quantity \_\_\_\_\_ Quality \_\_\_\_\_  
 By N.R.M. Date 27-05-11  
**MEHTA & MODI HOMES**  
 Phase - II

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

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

Checked by:  
  
 Asst. Admin. Manager  
 (Audit) Page 1 of 1

Attendance Value Detailed Report Phase II From Date: 27/5/11 To Date: 2/6/11

Contractor Name	Biro parida (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
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	12
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	5
Summary for 'Contractor Name' = Biro parida (Civil) (17 detail recor		Sum	17
Contractor Name	G.Manyam (Earth work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	21
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	16
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	37
Summary for 'Contractor Name' = G.Manyam (Earth work) (10 detail		Sum	37
Contractor Name	Syed Yousf (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	3
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4
Summary for 'Contractor Name' = Syed Yousf (Plumber) (2 detail rec		Sum	4
		Grand Total	58

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

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

Checked by:  
Asst. Admin. Manager  
(Audit)



Detailed Attendance Report Phase I

From Date: 27-May-11

To Date: 2/6/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-May-11	9:10	6407	sonia	MAN	EAR	PH	165	18:00	1	CA	Dept.	165
27-May-11	9:10	6414	Dal Singh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
28-May-11	9:15	6407	sonia	MAN	EAR	PH	165	18:00	1	CA	Dept.	165
28-May-11	9:15	6414	Dal Singh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
29-May-11	6:15	6407	sonia	MAN	EAR	PH	165	10:00	0.5	CA	Dept.	82.5
29-May-11	6:15	6414	Dal Singh	MAN	EAR	MH	185	10:00	0.5	CA	Dept.	92.5
30-May-11	9:30	6407	sonia	MAN	EAR	PH	165	18:00	1	CA	Dept.	165
31-May-11	9:10	6083	Saraswathi	MAN	EAR	PH	165	18:00	1	CA	Dept.	165
31-May-11	9:10	6082	Narayana	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
01-Jun-11	9:15	6083	Saraswathi	MAN	EAR	PH	165	18:00	1	CA	Dept.	165
01-Jun-11	9:15	6082	Narayana	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
02-Jun-11	9:05	6083	Saraswathi	MAN	EAR	PH	165	18:00	1	CA	Dept.	165
02-Jun-11	9:05	6082	Narayana	MAN	EAR	MH	185	18:00	1	CA	Dept.	185

12

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *(Signature)* Date: 02-06-11  
**MEHTA & MODI HOMES**  
 PHASE I

**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)

Attendance Value Detailed Report Phase 1 From Date: 27/5/11 To Date: 2/6/11

Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)	Sum	6.5	
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum	5.5	
Summary for 'Payment Type' = Dept. (13 detail records)	Sum	12	
Summary for 'Contractor Name' = G.Manyam (Earth work) (13 detail	Sum	12	
Grand Total		12	

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

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

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

12

Attendance Value Detailed Report Phase I From Date: 20/5/11 To Date: 26/5/11

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

14

**Certified by:**  
 Asst. Admin. Manager  
 MCHM & Modl Homes

**Certified by:**  
*G. Mani*  
 Project Manager/Engg.  
 MCHM & MODI HOMES

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

**Detailed Attendance Report Phase I**

From Date: 20-May-11

To Date: 26/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
<del>20-May-11</del>	9:10	6082	Narayana	MAN	EAR	MH	185	18:00	<del>1</del> CA	Dept.	185	
<del>20-May-11</del>	9:15	6083	Saraswathi	MAN	EAR	FH	165	18:00	<del>1</del> CA	Dept.	165	
<del>21-May-11</del>	9:15	6083	Saraswathi	MAN	EAR	FH	165	18:00	<del>1</del> CA	Dept.	165	
<del>21-May-11</del>	9:15	6082	Narayana	MAN	EAR	MH	185	18:00	<del>1</del> CA	Dept.	185	
<del>22-May-11</del>	6:15	6083	Saraswathi	MAN	EAR	FH	165	14:00	<del>1</del> CA	Dept.	165	
<del>22-May-11</del>	6:15	6082	Narayana	MAN	EAR	MH	185	14:00	<del>1</del> CA	Dept.	185	
<del>23-May-11</del>	9:05	6083	Saraswathi	MAN	EAR	FH	165	18:00	<del>1</del> CA	Dept.	165	
<del>23-May-11</del>	9:05	6082	Narayana	MAN	EAR	MH	185	18:00	<del>1</del> CA	Dept.	185	
<del>24-May-11</del>	9:05	6082	Narayana	MAN	EAR	MH	185	18:00	<del>1</del> CA	Dept.	185	
<del>24-May-11</del>	9:10	6083	Saraswathi	MAN	EAR	FH	165	18:00	<del>1</del> CA	Dept.	165	
<del>25-May-11</del>	9:15	7078	Echintun	MAN	EAR	FH	165	18:00	<del>1</del> CA	Dept.	165	
<del>25-May-11</del>	9:15	6737	Eaganth	MAN	EAR	MH	185	18:00	<del>1</del> CA	Dept.	185	
<del>26-May-11</del>	9:05	6737	Eaganth	MAN	EAR	MH	185	18:00	<del>1</del> CA	Dept.	185	
<del>26-May-11</del>	9:10	7078	Echintun	MAN	EAR	FH	165	18:00	<del>1</del> CA	Dept.	165	

14

**CHECKED**

By 26/5/11

Quantity

By Shyam

MEHTA & MODI HOMES

Phase - 1

**Certified by:**

Asst. Admin. Manager

Mehta & Modi Homes

**Certified by:**

C. Chaitanya

Project Manager/Engg.

MEHTA & MODI HOMES

**Checked by:**

Asst. Admin. Manager

(Signature)

**SOB III - Cement Register Report**

From: 11/6/10

To: 17/6/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
384	11-Jun-10	9:40	PCC	PPC	Tollot	3	security
385	11-Jun-10	9:40	Plastering	PPC	310	8	security
386	11-Jun-10	11:20	Plastering	PPC	305	1	security
387	12-Jun-10	9:20	Plastering	PPC	310	8	security
388	12-Jun-10	9:20	PCC	PPC	Part III	2	security
389	12-Jun-10	9:40	Plastering	PPC	305	5	security
390	14-Jun-10	9:40	Plastering	PPC	305	5	security
391	14-Jun-10	10:00	Plastering	PPC	304	2	security
392	14-Jun-10	10:10	Compound Wall	PPC	319	1	security
393	14-Jun-10	10:30	Plastering	PPC	359	3	security
394	15-Jun-10	9:40	Portico Slab	OPC	20010	5	security
395	15-Jun-10	9:50	Staircase	OPC	307	6	security
396	15-Jun-10	10:10	Parking tiles	OPC	Tollot	12	security
397	15-Jun-10	10:20	Plastering	PPC	310	10	security
398	15-Jun-10	10:20	Plastering	PPC	305	2	security
399	15-Jun-10	10:20	Parking tiles	PPC	Tollot	6	security
400	16-Jun-10	9:30	Plastering	OPC	308	5	security
401	16-Jun-10	9:40	Plastering	OPC	310	5	security
402	16-Jun-10	9:45	Tiles Work	OPC	324	2	security
403	16-Jun-10	10:30	Minor works	OPC	348	1	security
404	16-Jun-10	16:20	Column box	OPC	307	5	Security
405	17-Jun-10	9:30	Plastering	OPC	305	4	Security
406	17-Jun-10	9:30	Tiles Work	OPC	301	2	Security
407	17-Jun-10	9:40	Shahad Stones	OPC	348	3	Security
408	17-Jun-10	9:40	Plastering	OPC	310	8	Security
409	17-Jun-10	9:55	Compound Wall	OPC	Part IV	4	Security
410	17-Jun-10	10:05	Roofing Tiles	OPC	323	10	Security
411	17-Jun-10	11:15	Phase III	OPC	phase VII	10	Security

**CHECKED**

Quantity:	Quality:
By: <i>[Signature]</i>	Date: 18/6/10
<b>MEHTA &amp; MODI HOMES</b>	
PHASE - III	

**CHECKED**

Admin Officer - Audit

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

SOB II - Cement Register Balance Repo Date: 17/6/10

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (439 detail records)

Sum -62

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (1828 detail records)

Sum -517

Grand Total -579

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

**CHECKED**  
Quantity: Quality  
By *AM* Date: 18/6/10  
MEHTA & MODI HOMES  
PHASE - III

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

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

SOB III - Building Material Inward Detailed Report

From: 11/6/10

To: 17/6/10

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
87	11-Jun-10	17:33 Veerabhadra swamy	Red Mud in cft	200	ATT 6366	Party	Security	2356.6
88	12-Jun-10	9:30 Ayyappa Enterprises	Course sand (V)EG Lot	41.175	AP 29-74059	Party	Security	23552.1
89	12-Jun-10	16:13 Veerabhadra swamy	Red Mud in cft	200	ATT 6366	Party	Security	2356.6
90	14-Jun-10	15:03 Veerabhadra swamy	Red Mud in cft	200	ATT 6366	Party	Security	2356.6
91	15-Jun-10	11:26 Veerabhadra swamy	Slope-Just in cft	100	AP 16 EX 2160	Party	Security	4578
92	16-Jun-10	15:58 Veerabhadra swamy	Red Mud in cft	200	ATT 6366	Party	Security	2356.6
93	17-Jun-10	12:07 Veerabhadra swamy	Red Mud in cft	200	ATT 6366	Party	Security	2356.6
94	17-Jun-10	13:26 Veerabhadra swamy	Red Mud in cft	200	ATT 6366	Party	Security	2356.6
95	17-Jun-10	15:34 Veerabhadra swamy	Red Mud in cft	200	ATT 6366	Party	Security	2356.6

*gjm*

**CHECKED**

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

By: *gm* Date: 18/6/10

MEHTA & MODI HOMES

**Certified by**

*gm*

Admin Officer

MEHTA & MODI HOMES

**Certified by:**

*Chetan Kumar*

Project Manager/Engineer

MEHTA & MODI HOMES

**CHECKED**

Admin Officer - Audit

Date: *21/6/10* Sig: \_\_\_\_\_

**SOB III - Building Material Rates Report**

Supplier Name Ayyappa Enterprises

*Boggs led by -*

Material Type	Rate
Course sand (VII) BG Lorry	572

Supplier Name Veerabhadra swamy

*Marsury Leo*

Material Type	Rate
Red Mud in cft	11.783
Stone Dust in cft	11.44

Red Mud in cft 11.783 ✓  
 Stone Dust in cft 11.44 ✓

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

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

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

*[Handwritten mark]*



**SOB III - Outward Report**

From: 11/6/10

To: 17/6/10

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
<del>139</del>	<del>12-Jun-10</del>	<del>12:10</del>	<del>VSC Phase VII</del>	<del>Greenie</del>	<del>100mm</del>	<del>100 CR</del>	<del>2231</del>	<del>100 CR</del>	<del>2231</del>	<del>AP21V3872</del>	<del>Surya</del>	<del>T.Durgaiiah</del>
<del>139</del>	<del>12-Jun-10</del>	<del>12:10</del>	<del>VSC Phase VII</del>	<del>Stone dust</del>	<del>100mm</del>	<del>100 CR</del>	<del>2231</del>	<del>100 CR</del>	<del>2231</del>	<del>AP21V3872</del>	<del>Surya</del>	<del>T.Durgaiiah</del>
<del>140</del>	<del>15-Jun-10</del>	<del>14:40</del>	<del>VSC Phase VII</del>	<del>TMT Bar</del>	<del>100mm</del>	<del>2 Bundles</del>	<del>2232</del>	<del>2 Bundles</del>	<del>2232</del>	<del>AP21V3872</del>	<del>Surya</del>	<del>T.Durgaiiah</del>
<del>140</del>	<del>15-Jun-10</del>	<del>14:40</del>	<del>VSC Phase VII</del>	<del>TMT Bar</del>	<del>80mm</del>	<del>2 Bundles</del>	<del>2232</del>	<del>2 Bundles</del>	<del>2232</del>	<del>AP21V3872</del>	<del>Surya</del>	<del>T.Durgaiiah</del>
<del>141</del>	<del>15-Jun-10</del>	<del>12:00</del>	<del>VSC Phase VII</del>	<del>Coarse Sand</del>		<del>100 CR</del>	<del>2233</del>	<del>100 CR</del>	<del>2233</del>	<del>AP21V3872</del>	<del>Surya</del>	<del>T.Durgaiiah</del>
<del>141</del>	<del>15-Jun-10</del>	<del>12:00</del>	<del>VSC Phase VII</del>	<del>Zircon gravel</del>		<del>100 CR</del>	<del>2233</del>	<del>100 CR</del>	<del>2233</del>	<del>AP21V3872</del>	<del>Surya</del>	<del>T.Durgaiiah</del>
<del>141</del>	<del>15-Jun-10</del>	<del>12:00</del>	<del>VSC Phase VII</del>	<del>Stucco dust</del>		<del>100 CR</del>	<del>2233</del>	<del>100 CR</del>	<del>2233</del>	<del>AP21V3872</del>	<del>Surya</del>	<del>T.Durgaiiah</del>
<del>141</del>	<del>15-Jun-10</del>	<del>12:00</del>	<del>VSC Phase VII</del>	<del>Stone dust</del>		<del>100 CR</del>	<del>2233</del>	<del>100 CR</del>	<del>2233</del>	<del>AP21V3872</del>	<del>Surya</del>	<del>T.Durgaiiah</del>
<del>141</del>	<del>15-Jun-10</del>	<del>12:00</del>	<del>VSC Phase VII</del>	<del>Balls</del>	<del>100</del>	<del>30 Nos.</del>	<del>2233</del>	<del>30 Nos.</del>	<del>2233</del>	<del>AP21V3872</del>	<del>Surya</del>	<del>T.Durgaiiah</del>
<del>141</del>	<del>15-Jun-10</del>	<del>12:00</del>	<del>VSC Phase VII</del>	<del>Balls</del>	<del>100</del>	<del>45 Nos.</del>	<del>2233</del>	<del>45 Nos.</del>	<del>2233</del>	<del>AP21V3872</del>	<del>Surya</del>	<del>T.Durgaiiah</del>
<del>141</del>	<del>15-Jun-10</del>	<del>12:00</del>	<del>VSC Phase VII</del>	<del>Balls</del>	<del>100</del>	<del>1 Nos.</del>	<del>2234</del>	<del>1 Nos.</del>	<del>2234</del>	<del>AP13 X 468</del>	<del>Surya</del>	<del>Silva</del>
<del>142</del>	<del>16-Jun-10</del>	<del>14:40</del>	<del>Head office</del>	<del>DVD Writer</del>		<del>1 Nos.</del>	<del>2234</del>	<del>1 Nos.</del>	<del>2234</del>	<del>AP13 X 468</del>	<del>Surya</del>	<del>Silva</del>
<del>143</del>	<del>17-Jun-10</del>	<del>11:15</del>	<del>Phase VII</del>	<del>Elbow-fits</del>		<del>4 Boxes</del>	<del>2235</del>	<del>4 Boxes</del>	<del>2235</del>	<del>AP 21V 387</del>	<del>Surya</del>	<del>T.Durgaiiah</del>
<del>143</del>	<del>17-Jun-10</del>	<del>11:15</del>	<del>Phase VII</del>	<del>OPC Cement</del>		<del>10 Bags</del>	<del>2235</del>	<del>10 Bags</del>	<del>2235</del>	<del>AP 21V 387</del>	<del>Surya</del>	<del>T.Durgaiiah</del>
<del>143</del>	<del>17-Jun-10</del>	<del>11:15</del>	<del>Phase VII</del>	<del>Robo sand</del>		<del>100 CR</del>	<del>2235</del>	<del>100 CR</del>	<del>2235</del>	<del>AP 21V 387</del>	<del>Surya</del>	<del>T.Durgaiiah</del>

**CHECKED**

Quantity	Quality
By <i>SM</i>	Date 16/6/10
MEHTA & MODI HOMES	
Phase VII	

**Certified by**

*SM*  
Admn Officer  
MEHTA & MODI HOMES

**Certified by:**

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

**CHECKED**

Quantity	Quality
By <i>SM</i>	Date 16/6/10
MEHTA & MODI HOMES	
Phase VII	

SOB III - Hire Charges Detailed Report

From: 11/6/10

To: 17/6/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
421	11-Jun-10	T.Durgaiab	Tractor	AP 21 V 3872	10:02	10:17	grahite	1	170 per trip	170
422	11-Jun-10	T.Durgaiab	Tractor	AP 21 V 3872	10:38	10:44	red bricks	0.5	170 per trip	85
423	11-Jun-10	T.Durgaiab	Tractor	AP 21 V 3872	11:17	11:21	20mm metal	1	170 per trip	170
424	11-Jun-10	T.Durgaiab	Tractor	AP 21 V 3872	11:55	12:00	stone dust	1	170 per trip	170
425	11-Jun-10	T.Durgaiab	Tractor	AP 21 V 3872	15:08	15:13	stone dust	1	170 per trip	170
426	11-Jun-10	T.Durgaiab	Tractor	AP 21 V 3872	15:47	15:53	fine sand	1	170 per trip	170
427	12-Jun-10	Shubachalam	Biggster	AP 21 V 3872	9:00	17:30	heap shipping	1	150 per hr	1275
428	12-Jun-10	T.Durgaiab	Tractor	AP 21 V 3872	10:04	10:25	4" Galley Bricks	220	0.9 per Pes	198
429	12-Jun-10	T.Durgaiab	Tractor	AP 21 V 3872	11:00	11:10	stone dust	1	170 per trip	170
430	12-Jun-10	T.Durgaiab	Tractor	AP 21 V 3872	11:28	11:41	praves	0.5	170 per trip	85
431	12-Jun-10	T.Durgaiab	Tractor	AP 21 V 3872	15:17	15:22	debris	1	170 per trip	170
432	12-Jun-10	T.Durgaiab	Tractor	AP 21 V 3872	15:52	16:18	6" solid bricks	190	1.2 per Pes	228
433	14-Jun-10	T.Durgaiab	Tractor	AP 21 V 3872	9:50	10:02	stone dust	1	170 per trip	170
434	14-Jun-10	T.Durgaiab	Tractor	AP 21 V 3872	10:34	10:45	putting off	1	170 per trip	170
435	14-Jun-10	T.Durgaiab	Tractor	AP 21 V 3872	11:27	11:38	stone dust	1	170 per trip	170
436	14-Jun-10	T.Durgaiab	Tractor	AP 21 V 3872	12:31	12:50	6" solid brick	200	1.2 per Pes	240
437	14-Jun-10	T.Durgaiab	Tractor	AP 21 V 3872	15:45	15:49	fine sand	1	170 per trip	170
438	14-Jun-10	T.Durgaiab	Tractor	AP 21 V 3872	16:29	16:35	debris	1	170 per trip	170
439	15-Jun-10	T.Durgaiab	Tractor	AP 21 V 3872	10:07	10:10	20mm metal	1	170 per trip	170
440	15-Jun-10	T.Durgaiab	Tractor	AP 21 V 3872	10:49	10:55	fine sand	1	170 per trip	170
441	15-Jun-10	T.Durgaiab	Tractor	AP 21 V 3872	11:27	11:49	debris	1	170 per trip	170
442	15-Jun-10	T.Durgaiab	Tractor	AP 21 V 3872	12:21	12:38	debris	1	170 per trip	170
443	15-Jun-10	T.Durgaiab	Tractor	AP 21 V 3872	13:09	13:20	20mm metal	1	170 per trip	170
444	16-Jun-10	T.Durgaiab	Tractor	AP 21 V 3872	10:21	10:26	debris	1	170 per trip	170
445	16-Jun-10	T.Durgaiab	Tractor	AP 21 V 3872	10:51	10:55	fine sand	1	170 per trip	170
446	16-Jun-10	T.Durgaiab	Tractor	AP 21 V 3872	11:26	11:34	6" SWG pipe	1	170 per trip	170
447	16-Jun-10	T.Durgaiab	Tractor	AP 21 V 3872	15:09	15:13	stone dust	1	170 per trip	170
448	17-Jun-10	T.Durgaiab	Tractor	AP 21 V 3872	10:00	10:06	Debris	1	170 per trip	170
449	17-Jun-10	T.Durgaiab	Tractor	AP 21 V 3872	10:36	10:44	fine sand	1	170 per trip	170
450	17-Jun-10	T.Durgaiab	Tractor	AP 21 V 3872	12:14	12:17	Stone dust	1	170 per trip	170

**CHECKED**

Certified by: *[Signature]*

Certified by: *[Signature]*

**CHECKED**

Quantity: 18 June 2010  
 Date: 16/6/10  
**MEHTA & MODI HOMES**  
 PHASE - III

Admin Officer  
**MEHTA & MODI HOMES**

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

Admin Officer - Audit  
 Date: 16/6/10  
 Sig: *[Signature]*

*[Handwritten initials]*

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
491	12-Jan-10	T.Durgam	Tractor	AP 21 V 3872	12:59	13:04	Debris	1	170 per trip	170

*[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**

*[Signature]*  
Date: 12/1/10  
Sig: *[Signature]*  
Audit

SOB III - General Materials Inward Table Report From: 11/6/10

To: 17/6/10

*27 May 2010*

*Checked by 10/11/10*

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
255	14-Jun-10	10:00	S.V. enterprises		Welding rods		2	Packets					
256	11-Jun-10	18:00	Nayan Hardware		Handle set with keys		6	Nos.		3545	by bike	nagendra	surya
257	12-Jun-10	10:00	Head Office		Digital Camera OLD		1	Nos.			AP 20 T99	selva kuma	surya
258	12-Jun-10	10:50	balaji enterprises		Thinner		1	lrs			by hand	Vijayaraj	surya
258	12-Jun-10	10:30	balaji enterprises		EPilamber		1	pkt			by hand	shakref	surya
259	12-Jun-10	14:00	Sri bhatga-hardw		Blade		1	Nos.			by hand	shakref	surya
260	12-Jun-10	18:00	shubham enterpr		PVC Taps		20	Nos.			by hand	shakref	surya
261	12-Jun-10	18:00	praful santhary		Spring Wire		120	Mtrs			by bike	raj	surya
261	12-Jun-10	18:00	praful santhary		Thread		10	Nos.		12846	AP 29 T 9	selva kuma	surya
261	12-Jun-10	18:00	praful santhary		GR Nipple	144*82	10	Nos.		4521	AP 29 T 9	selva kuma	surya
261	12-Jun-10	18:00	praful santhary		GR Nipple	11/4*44	10	Nos.		4571	AP 29 T 9	selva kuma	surya
261	12-Jun-10	18:00	praful santhary		Gate valve	3/4"	8	Nos.		4571	AP 29 T 9	selva kuma	surya
261	12-Jun-10	18:00	praful santhary		Fiber sheet	11/4"	8	Nos.		4571	AP 29 T 9	selva kuma	surya
261	12-Jun-10	18:00	praful santhary		Dirt bit	6.5*6.6"	2	Nos.		4018	AP 13 X 4	selva kuma	surya
261	12-Jun-10	16:45	sri dhanalaxmi h		Bush		1	Nos.		208	by bike	shakref	surya
261	12-Jun-10	16:45	sri dhanalaxmi h		pollst		1	lrs		208	by bike	shakref	surya
261	12-Jun-10	16:45	sri dhanalaxmi h		M C Tiltner		2	Packets		208	by bike	shakref	surya
261	12-Jun-10	16:45	sri dhanalaxmi h		Grinding wheel		1	Nos.		240	by hand	narendar	surya
261	12-Jun-10	16:45	sri dhanalaxmi h		Carpet Grass		10	Nbs.		4571	AP 28 T 87	yadagiri	surya
261	12-Jun-10	11:00	Y. Yadagiri		Recon	11*74*3"	1	Nbs.		88	AP 13 X 4	selva kuma	surya
261	12-Jun-10	17:00	Shree aditya ent		Hembay Brooms	single	100	Nos.		8402	AP 13 X 4	selva	surya
261	12-Jun-10	17:30	Vasani Jeeding		Steel metal screws	8X32	5	Packets		8462	AP 13 X 4	selva kuma	surya
261	12-Jun-10	17:30	Anisha Associate		Adhesive set (CCP Chem	lkg	10	Nos.		88	AP 13 X 4	selva kuma	surya
261	12-Jun-10	17:30	G. Krishna Mur		Dambray Brooms	Blk	50	Nbs.		12235	AP 13 X 4	selva kuma	surya
261	12-Jun-10	17:40	purnima prescrie		Parking floor tiles		500	Nos.		030	AP 28 T 9	patra	surya
261	12-Jun-10	10:00	keval purthase		Passes		1	Nos.			AP 28 T 9	patra	surya
261	12-Jun-10	10:30	SV diobikes		Petrol		1	Nos.			by hand	Venkanna	surya
261	12-Jun-10	11:10	sv enterprises		telga phone recharge		50	Nos.			by hand	praveen	surya
261	12-Jun-10	11:10	sv enterprises		Mnt bolts		50	Nos.			by bike	Narsimha	surya

**CHECKED**

Quantity: \_\_\_\_\_  
 By: *MP* Date: 16/6/10  
**MEHTA & MODI HOMES**  
 PHASE - III

Certified by: *[Signature]*

Admin Officer  
**MEHTA & MODI HOMES**

Certified by: *[Signature]*

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

**CHECKED**

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

Total 97 Deph 16th JS work 21

SOB III - Detailed Attendance Report

From Date: 08-Jun-10 To Date: 8/6/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Jun-10	6:10	6080	Venkanna	MAN	EAR	MII	160	18:00	1.5	CA	Dept.	240
08-Jun-10	6:10	6081	manjula	MAN	EAR	PH	140	18:00	1.5	CA	Dept.	210
08-Jun-10	6:10	6432	Kattalamma	MAN	EAR	FII	140	18:00	1.5	CA	Dept.	210
08-Jun-10	6:12	6051	bimal	SGV	CIV	MA	275	14:00	1	PIII	Dept.	275
08-Jun-10	6:12	6060	rena	SGV	CIV	PH	130	14:00	1	PIII	Dept.	130
08-Jun-10	6:13	6392	Madhu	SMH	CIV	MA	275	14:00	1	PIII	Dept.	275
08-Jun-10	6:13	6393	Saivani	SMH	CIV	PH	130	14:00	1	PIII	Dept.	130
08-Jun-10	6:14	6410	Narayanan	MAN	EAR	MH	160	14:00	1	PIII	Job Work	160
08-Jun-10	6:14	6737	Baganth	MAN	EAR	MII	160	14:00	1	PIII	Job Work	160
08-Jun-10	6:14	6880	Venkatesh	MAN	EAR	PH	140	14:00	1	PIII	Job Work	140
08-Jun-10	6:15	6422	Pullama	MAN	EAR	PH	140	14:00	1	PIII	Job Work	140
08-Jun-10	6:15	6723	Kurmaiah	MAN	EAR	MH	160	14:00	1	PIII	Job Work	160
08-Jun-10	6:15	6738	chinanna	MAN	EAR	PH	140	14:00	1	PIII	Job Work	140
08-Jun-10	6:16	6315	Scinu	MAN	EAR	MH	160	14:00	1	PIII	Job Work	160
08-Jun-10	6:16	6454	Lalabati	MAN	EAR	PH	140	14:00	1	PIII	Job Work	140
08-Jun-10	6:16	6879	Lalitha	MAN	EAR	PH	140	14:00	1	PIII	Job Work	140
08-Jun-10	6:17	6855	surupa	MAN	EAR	PH	140	14:00	1	PIII	Job Work	140
08-Jun-10	6:17	6414	Dal Singh	MAN	EAR	MII	160	14:00	1	PIII	Job Work	160
08-Jun-10	6:17	6610	Ranjith	MAN	EAR	MH	160	14:00	1	PIII	Job Work	160
08-Jun-10	6:18	6407	Sonia	MAN	EAR	PH	140	14:00	1	PIII	Job Work	140
08-Jun-10	6:18	6740	Venkatamma	MAN	EAR	PH	140	14:00	1	PIII	Job Work	140
08-Jun-10	6:18	6485	Kishor	MAN	EAR	MII	160	14:00	1	PIII	Job Work	160
08-Jun-10	6:19	6726	D Venkanna	MAN	EAR	MH	160	14:00	1	PIII	Job Work	160
08-Jun-10	6:19	6727	D satyamma	MAN	EAR	PH	140	14:00	1	PIII	Job Work	140
08-Jun-10	6:20	6849	Shakeel	JMD	WEL	MA	250	18:00	1.5	WSHP	On Ac.	375
08-Jun-10	6:20	6850	ishaq	JMD	WEL	MA	250	18:00	1.5	WSHP	On Ac.	375
08-Jun-10	6:20	6851	Malfesh	JMD	WEL	MH	150	18:00	1.5	WSHP	On Ac.	225
08-Jun-10	6:20	6721	Nagamani	MAN	EAR	FII	140	14:00	1	315	On Ac.	140
08-Jun-10	6:21	6431	chinamma	MAN	EAR	PH	140	14:00	1	315	On Ac.	140
08-Jun-10	6:21	6498	Daanamma	MAN	EAR	PH	140	14:00	1	315	On Ac.	140
08-Jun-10	6:21	6719	Sailu	MAN	EAR	MII	160	14:00	1	315	On Ac.	160
08-Jun-10	8:45	6442	Satyamma	SMH	CIV	PH	130	18:00	1	CA	Dept.	130
08-Jun-10	8:45	6803	parikkitt	SMH	CIV	MA	275	18:00	1	CA	Dept.	275
08-Jun-10	8:46	6174	p gopi	BPD	CIV	HM	300	18:00	1	324	Job Work	300
08-Jun-10	8:46	6179	p kavitha	BPD	CIV	PH	130	18:00	1	324	Job Work	130
08-Jun-10	8:47	6805	Parbathi	BPD	CIV	PH	130	18:00	1	324	Job Work	130
08-Jun-10	8:47	6806	Manoj	BPD	CIV	MA	275	18:00	1	324	Job Work	275
08-Jun-10	8:50	6871	santosh pandy	PBK	PLU	MA	250	18:00	1	354	On Ac.	250
08-Jun-10	8:51	6882	Benu	PBK	PLU	MA	250	18:00	1	354	On Ac.	250
08-Jun-10	8:51	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	1	354	On Ac.	300
08-Jun-10	8:52	6835	Devkumar	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
08-Jun-10	8:53	6833	Bhamesh	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
08-Jun-10	8:53	6852	Krishna ram	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
08-Jun-10	8:54	6874	Dal singh	SHR	CIV	MA	275	18:00	1	310	On Ac.	275

MA

Thursday, June 10, 2010

**CHECKED**

Quantity:	Quality
By: <i>PH</i>	Date: 11/6/10
MENTA & MODI HOMES	
PHASE - III	

**CHECKED**

Adm. Officer - Audit

**Certified by:** *[Signature]*

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

Adm. Officer  
MENTA & MODI HOMES

Project MENTAS & MODI HOMES

*[Handwritten Signature]*

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Jun-10	8:54	6836	Ramkumar	SIIR	CIV	MA	275	18:00	1	310	On Ac.	275
08-Jun-10	8:55	6844	Sunil	SIIR	CIV	MA	275	18:00	1	310	On Ac.	275
08-Jun-10	8:56	6810	Janaki	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
08-Jun-10	8:56	6853	Junna bai	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
08-Jun-10	8:56	6834	Uman	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
08-Jun-10	8:57	6837	sandhura	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
08-Jun-10	8:58	6878	Devaki	SHR	CIV	FH	130	18:00	1	313	On Ac.	130
08-Jun-10	8:59	6875	Rudha jal	SHR	CIV	MH	150	18:00	1	313	On Ac.	150
08-Jun-10	8:59	6843	Vishal	SHR	CIV	MH	150	18:00	1	313	On Ac.	150
08-Jun-10	8:59	6846	Shivram	SIIR	CIV	HM	300	18:00	1	313	On Ac.	300
08-Jun-10	9:00	6053	krihshna	SGV	CIV	MA	275	18:00	1	351	On Ac.	275
08-Jun-10	9:00	6061	padma	SGV	CIV	FH	130	18:00	1	351	On Ac.	130
08-Jun-10	9:01	6510	A Yudgiri	YAD	PLU	MH	150	18:00	1	303	On Ac.	150
08-Jun-10	9:05	6848	A.Nagendra	JMD	WEL	HM	300	18:00	1	WSHP	On Ac.	300
08-Jun-10	9:20	6789	munna	MTP	PLU	MH	150	18:00	1	352	On Ac.	150
08-Jun-10	9:20	6515	SK Mohamad	MTP	PLU	MA	250	18:00	1	352	On Ac.	250
08-Jun-10	9:30	6563	P Santosh	MRT	CIV	MA	275	18:00	1	Toll	Dept.	275
08-Jun-10	9:30	6564	Shyam	MRT	CIV	MH	150	18:00	1	Toll	Dept.	150
08-Jun-10	9:30	6701	Sabita pandi	MRT	CIV	FH	130	18:00	1	320	Dept.	130
08-Jun-10	9:31	6696	Shiva	MRT	CIV	MA	275	18:00	1	320	Dept.	275
08-Jun-10	9:32	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	320	On Ac.	300
08-Jun-10	10:00	6141	raj	VER	ELE	MA	250	18:00	1	351	On Ac.	250
08-Jun-10	10:00	6140	ngender	VER	ELE	MA	250	18:00	1	351	On Ac.	250
08-Jun-10	10:00	6139	durga prasad	VER	ELE	MA	250	18:00	1	351	On Ac.	250
08-Jun-10	10:01	6143	venkatesh	VER	ELE	MH	160	18:00	1	351	On Ac.	160
08-Jun-10	10:02	6778	kahanu	AKP	PLU	MA	250	18:00	1	324	On Ac.	250
08-Jun-10	10:02	6859	Sanecr	AKP	PLU	MH	150	18:00	1	324	On Ac.	150
08-Jun-10	10:02	6476	sabada	AKP	PLU	MA	250	18:00	1	324	On Ac.	250
08-Jun-10	10:03	6829	Murthi	POC	ELE	MI	160	18:00	1	319	On Ac.	160
08-Jun-10	10:03	6828	Ramu	POC	ELE	MA	250	18:00	1	319	On Ac.	250
08-Jun-10	10:03	6865	Yadagiri	POC	ELE	MA	250	18:00	1	319	On Ac.	250
08-Jun-10	10:05	6292	ekantha	JYR	PAI	MA	225	18:00	1	302	On Ac.	225
08-Jun-10	10:05	6394	Suresh	JYR	PAI	MA	225	18:00	1	302	On Ac.	225
08-Jun-10	10:06	6209	sanjay	JYR	PAI	MH	150	18:00	1	302	On Ac.	150
08-Jun-10	10:06	6211	ramesh	JYR	PAI	MA	225	18:00	1	302	On Ac.	225
08-Jun-10	10:10	6391	Bramachary	DYC	CAR	MA	250	18:00	1	324	On Ac.	250
08-Jun-10	10:10	6272	r dasarathu	DYC	CAR	MA	250	18:00	1	324	On Ac.	250
08-Jun-10	10:11	6320	Madana Chary	DYC	CAR	MA	250	18:00	1	324	On Ac.	250
08-Jun-10	10:11	6182	d ynganand	DYC	CAR	MA	250	18:00	1	324	On Ac.	250
08-Jun-10	10:15	6621	Mudhu	VEL	TIL	MA	300	18:00	1	324	On Ac.	300
08-Jun-10	10:15	6624	Mahendraiah	VEL	TIL	MH	175	18:00	1	324	On Ac.	175
08-Jun-10	10:20	6760	Satyam	LAX	PAI	MA	225	18:00	1	351	On Ac.	225
08-Jun-10	10:20	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	351	On Ac.	225
08-Jun-10	10:21	6762	G.Suresh	LAX	PAI	MA	225	18:00	1	351	On Ac.	225
08-Jun-10	10:21	6773	Krishna	LAX	PAI	MA	225	18:00	1	351	On Ac.	225

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

Thursday, June 10, 2010

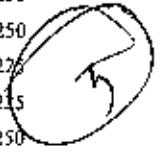
*[Handwritten signature]*

CHECKED  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *[Signature]* Date: 11/6/10  
 MENTA & MOODI HOMES  
 PHASE - III

Carried by: *[Signature]*  
 Admin Officer  
 MENTA & MOODI HOMES

Page 2 of 3  
 Certified by: *[Signature]*  
 Project Manager  
 MENTA & MOODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Jun-10	10:30	6444	S Chudhami	MAR	WEL	MA	250	18:00	/	WSHP	On Ac.	250
08-Jun-10	10:30	6445	Loknath	MAR	WEL	MA	250	18:00	/	WSHP	On Ac.	250
08-Jun-10	10:30	6520	MD Khale	SHP	CRK	MA	225	18:00	/	319	On Ac.	225
08-Jun-10	10:30	6519	S K Bital	SHP	CRK	MA	225	18:00	/	319	On Ac.	225
08-Jun-10	10:30	6766	R.H Bhardwaz	MAR	WEL	MA	250	18:00	/	WSHP	On Ac.	250



**CHECKED**  
 Quantity: \_\_\_\_\_ Date: 11/6/10  
 By: *[Signature]*  
 MEHTA & MODI HOMES  
 PHASE - III

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

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

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

*[Handwritten signature]*

Total 608.4 part of 700000

SOB III - Detailed Attendance Report

From Date: 04-Jun-10 To Date: 4/6/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Jun-10	6:10	6220	Kurmaiah	MAL	CEN	MH	150	18:00	1.5	200D	On Ac.	225
04-Jun-10	6:10	6801	MD anif	MAL	CEN	MA	200	18:00	1.5	200D	On Ac.	300
04-Jun-10	6:10	6802	Bhuresh	MAL	CEN	MA	200	18:00	1.5	200D	On Ac.	300
04-Jun-10	6:11	6216	mallesh	MAL	CEN	HM	300	18:00	1.5	200D	On Ac.	450
04-Jun-10	6:11	6218	bfurgav	MAL	CEN	MA	200	18:00	1.5	200D	On Ac.	300
04-Jun-10	8:30	6061	padma	SGV	CIV	FH	130	18:00	X	304	On Ac.	130
04-Jun-10	8:30	6053	krihsaha	SGV	CIV	MA	275	18:00	✓	304	On Ac.	275
04-Jun-10	8:30	6058	basanthi	SGV	CIV	FH	130	18:00	X	304	On Ac.	130
04-Jun-10	8:31	6810	Laxmi	SGV	CIV	FH	130	18:00	✓	304	On Ac.	130
04-Jun-10	8:31	6054	bimal	SGV	CIV	MA	275	18:00	✓	304	On Ac.	275
04-Jun-10	8:32	6050	aruna	SGV	CIV	MA	275	18:00	X	304	On Ac.	275
04-Jun-10	8:32	6060	rona	SGV	CIV	FI	130	18:00	X	304	On Ac.	130
04-Jun-10	8:33	6056	kalya	SGV	CIV	MH	150	18:00	✓	304	On Ac.	150
04-Jun-10	8:34	6048	s.govindh	SGV	CIV	FIM	300	18:00	X	304	On Ac.	300
04-Jun-10	8:35	6867	Saku bai	SHR	CIV	FH	130	18:00	X	310	On Ac.	130
04-Jun-10	8:36	6877	Aurika bai	SHR	CIV	FH	130	18:00	X	310	On Ac.	130
04-Jun-10	8:36	6854	Channa rao	SHR	CIV	MA	275	18:00	✓	310	On Ac.	275
04-Jun-10	8:36	6842	Rajkumar	SHR	CIV	FH	130	18:00	X	310	On Ac.	130
04-Jun-10	8:37	6878	Devaki	SHR	CIV	FI	130	18:00	✓	310	On Ac.	130
04-Jun-10	8:37	6873	Krishna	SHR	CIV	MA	275	18:00	✓	310	On Ac.	275
04-Jun-10	8:37	6874	Dal singh	SHR	CIV	MA	275	18:00	✓	310	On Ac.	275
04-Jun-10	8:38	6876	Chrti Bai	SHR	CIV	FH	130	18:00	✓	310	On Ac.	130
04-Jun-10	8:38	6834	Jnan	SHR	CIV	FH	130	18:00	X	313	On Ac.	130
04-Jun-10	8:39	6836	Ramkumar	SHR	CIV	MA	275	18:00	X	313	On Ac.	275
04-Jun-10	8:39	6837	sandhara	SHR	CIV	FH	130	18:00	X	313	On Ac.	130
04-Jun-10	8:39	6833	Bhamesh	SHR	CIV	MA	275	18:00	X	313	On Ac.	275
04-Jun-10	8:39	6843	Vishal	SHR	CIV	MH	150	18:00	✓	313	On Ac.	150
04-Jun-10	8:40	6875	Radhajal	SHR	CIV	MH	150	18:00	X	313	On Ac.	150
04-Jun-10	8:40	6839	Basant	SHR	CIV	MI	150	18:00	X	313	On Ac.	150
04-Jun-10	8:40	6840	Janki	SHR	CIV	FH	130	18:00	✓	313	On Ac.	130
04-Jun-10	8:40	6852	Krishna ram	SHR	CIV	MA	275	18:00	✓	313	On Ac.	275
04-Jun-10	8:41	6853	Janna bai	SHR	CIV	FH	130	18:00	✓	313	On Ac.	130
04-Jun-10	8:41	6838	Chinna jal	SHR	CIV	MA	275	18:00	✓	313	On Ac.	275
04-Jun-10	8:45	6080	Venkanna	MAN	EAR	MI	160	18:00	✓	CA	Dept.	160
04-Jun-10	8:45	6081	manjula	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
04-Jun-10	8:45	6872	E.Venkatesh	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
04-Jun-10	8:47	6410	Narayana	MAN	EAR	MI	160	18:00	X	CA	Job Work	160
04-Jun-10	8:47	6484	Kanthi	MAN	EAR	FH	140	18:00	X	CA	Job Work	140
04-Jun-10	8:47	6485	kishu	MAN	EAR	MH	160	18:00	X	CA	Job Work	160
04-Jun-10	8:48	6610	Ranjith	MAN	EAR	MI	160	18:00	X	315	On Ac.	160
04-Jun-10	8:48	6431	chinnaruna	MAN	EAR	FH	140	18:00	✓	315	On Ac.	140
04-Jun-10	8:49	6880	Venkatesh	MAN	EAR	MI	160	18:00	✓	315	On Ac.	160
04-Jun-10	8:49	6881	Venkatesh	MAN	EAR	FH	140	18:00	✓	315	On Ac.	140
04-Jun-10	8:49	6726	D Venkanna	MAN	EAR	MI	160	18:00	✓	315	On Ac.	160

46.40

Thursday, June 10, 2010

Office Seal  
 Date: \_\_\_\_\_  
 Sign: \_\_\_\_\_

*Spulal*

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

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

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



Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Jun-10	8:50	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	315	On Ac.	160
04-Jun-10	8:50	6409	Jyothi	MAN	EAR	FEI	140	18:00	1	CA	Job Work	140
04-Jun-10	8:50	6740	Venkatamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
04-Jun-10	8:51	6421	P Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
04-Jun-10	8:51	6719	Saija	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
04-Jun-10	8:51	6720	Aruna	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
04-Jun-10	8:51	6879	Lalitha	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
04-Jun-10	8:52	6422	Pullama	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
04-Jun-10	8:52	6723	Kurmaiah	MAN	EAR	MFI	160	18:00	1	CA	Job Work	160
04-Jun-10	8:52	6480	BIMMA	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
04-Jun-10	8:53	6498	Danamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
04-Jun-10	8:55	6174	p gopi	BPD	CIV	HM	300	18:00	1	324	Job Work	300
04-Jun-10	8:55	6179	p kavitha	BPD	CIV	FH	130	18:00	1	324	Job Work	130
04-Jun-10	8:56	6805	Purbathi	BPD	CIV	FH	130	18:00	1	324	Job Work	130
04-Jun-10	8:56	6806	Manoj	BPD	CIV	MA	275	18:00	1	324	Job Work	275
04-Jun-10	8:57	6870	Becghuthi	PBK	PLU	MH	150	18:00	1	CA	On Ac.	150
04-Jun-10	8:57	6871	santosh pandy	PBK	PLU	MA	250	18:00	1	CA	On Ac.	250
04-Jun-10	8:58	6869	Ganesh	PBK	PLU	MA	250	18:00	1	359	On Ac.	250
04-Jun-10	8:58	6868	P. Vijay kumar	PBK	PLU	HM	300	18:00	1	359	On Ac.	300
04-Jun-10	9:00	6789	munna	MTF	PLU	MFI	150	18:00	1	312	On Ac.	150
04-Jun-10	9:00	6515	SK Mahamad	MTF	PLU	MA	250	18:00	1	312	On Ac.	250
04-Jun-10	9:10	6522	D Vijay	YAD	PLU	MA	250	18:00	1	303	On Ac.	250
04-Jun-10	9:10	6510	A Yadgiri	YAD	PLU	MH	150	18:00	1	303	On Ac.	150
04-Jun-10	9:11	6429	anjamma	MAN	EAR	FH	140	18:00	1	307	On Ac.	140
04-Jun-10	9:12	6442	Satyamma	SMH	CIV	FH	130	18:00	1	Totl	Dept.	130
04-Jun-10	9:12	6393	Saivani	SMH	CIV	FH	130	18:00	1	Totl	Dept.	130
04-Jun-10	9:12	6392	Madhu	SMH	CIV	MA	275	18:00	1	359	On Ac.	275
04-Jun-10	9:12	6803	parikkitt	SMH	CIV	MA	275	18:00	1	359	On Ac.	275
04-Jun-10	9:14	6658	K Venkatesh	TVS	CIV	MA	275	18:00	1	324	Dept.	275
04-Jun-10	9:14	6688	Sujatha	TVS	CIV	FH	130	18:00	1	324	Dept.	130
04-Jun-10	9:14	6685	B Anna Purna	TVS	CIV	FH	130	18:00	1	324	Dept.	130
04-Jun-10	9:15	6679	Ganapathi	TVS	CIV	MA	275	18:00	1	324	Dept.	275
04-Jun-10	10:10	6148	thimor	VER	ELE	MH	160	18:00	1	357	On Ac.	160
04-Jun-10	10:10	6140	ngender	VER	ELE	MA	250	18:00	1	357	On Ac.	250
04-Jun-10	10:12	6141	raj	VER	FLE	MA	250	18:00	1	351	On Ac.	250
04-Jun-10	10:12	6143	venkatesh	VER	FLE	MH	160	18:00	1	351	On Ac.	160
04-Jun-10	10:13	6475	Ravi kanth	AKP	PLU	MFI	150	18:00	1	324	On Ac.	150
04-Jun-10	10:14	6778	sahanu	AKP	PLU	MA	250	18:00	1	324	On Ac.	250
04-Jun-10	10:15	6272	n dasaratha	DYC	CAR	MA	250	18:00	1	347	On Ac.	250
04-Jun-10	10:15	6182	d yogunand	DYC	CAR	MA	250	18:00	1	347	On Ac.	250
04-Jun-10	10:16	6391	Bramachary	DYC	CAR	MA	250	18:00	1	347	On Ac.	250
04-Jun-10	10:17	6762	G.Suresh	LAX	PAI	MA	225	18:00	1	351	On Ac.	225
04-Jun-10	10:17	6760	Satyam	LAX	PAI	MA	225	18:00	1	351	On Ac.	225
04-Jun-10	10:18	6773	Krishna	LAX	PAI	MA	225	18:00	1	351	On Ac.	225
04-Jun-10	10:18	6758	V. Jaxman rao	LAX	PAI	MA	225	18:00	1	351	On Ac.	300

45

Thursday, June 10, 2010

Checked by: [Signature]  
 Date: 11/6/10  
 Admin. Office  
 PHASE - III

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

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

Page 2 of 3  
**Certified by:**  
 [Signature]  
 Project Manager  
**MEHTA & MODI HOMES**

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Jun-10	10:19	6764	P.Nagesh	LAX	PAI	MA	225	18:00	✓	351	On Ac.	225
04-Jun-10	10:20	6230	ram	CHA	CEN	MA	200	18:00	✓	307	On Ac.	200
04-Jun-10	10:20	6231	shiva	CHA	CEN	MA	200	18:00	✓	307	On Ac.	200
04-Jun-10	10:20	6235	shyam kumar	CHA	CEN	MH	150	18:00	✓	307	On Ac.	150
04-Jun-10	10:20	6236	venkanna	CHA	CEN	MI	150	18:00	✓	307	On Ac.	150
04-Jun-10	10:25	6882	Benu	PBK	PLU	MA	250	18:00	✓	354	On Ac.	250
04-Jun-10	10:30	6624	Mattendrish	VEL	TIL	MH	175	18:00	✓	324	On Ac.	175
04-Jun-10	10:30	6828	Ramu	POC	ELE	MA	250	18:00	✓	353	On Ac.	250
04-Jun-10	10:30	6829	Murthi	POC	ELE	MH	160	18:00	✓	353	On Ac.	160
04-Jun-10	10:30	6621	Madhu	VEL	TIL	MA	300	18:00	✓	324	On Ac.	300
04-Jun-10	10:30	6622	Ramesh	VEL	TIL	MA	300	18:00	✓	324	On Ac.	300
04-Jun-10	10:30	6623	Srinu	VEL	TIL	MH	175	18:00	✓	324	On Ac.	175

12

CHECKED	
Quantity:	Quality:
By: <i>SM</i>	Date: 11/6/10
MEHTA & MOON HOMES PHASE - III	

*[Handwritten Signature]*

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

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

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

Total 10 berh 03 13/03

SOB III - Detailed Attendance Report

From Date: 06-Jun-10 To Date: 6/6/10

Date	In	ID	Name	Cont	Type	Slid	Wage	Out	Attn	Block	Payment	Amount
06-Jun-10	6:10	6872	B. Venkatesh	MAN	EAR	MH	160	14:00	✓	CA	Dept.	160
06-Jun-10	6:10	6081	manjula	MAN	EAR	PH	140	14:00	✓	CA	Dept.	140
06-Jun-10	6:10	6080	Venkanna	MAN	EAR	MH	160	14:00	✓	CA	Dept.	160
06-Jun-10	9:00	6798	Venkatesh	BPT	PVS	MH	0	17:00	✓	324	Nil / By V	0
06-Jun-10	9:00	6797	Kunkaiiah	BPT	PVS	MH	0	17:00	✓	324	Nil / By V	0
06-Jun-10	9:00	6796	Yadaiah	BPT	PVS	MA	0	17:00	✓	324	Nil / By V	0
06-Jun-10	9:30	6397	VaiBro	JYR	PAI	MA	225	17:00	✓	302	On Ac.	225
06-Jun-10	9:30	6396	Raju	JYR	PAI	MA	225	17:00	✓	302	On Ac.	225
06-Jun-10	9:30	6395	Dhanamath	JYR	PAI	MA	225	17:00	✓	302	On Ac.	225
06-Jun-10	9:30	6394	Suresh	JYR	PAI	MA	225	17:00	✓	302	On Ac.	225

10

**CHECKED**

Quantity	Quality
By <i>Suj</i>	Date <i>11/6/10</i>

MEHTA & MODI HOMES  
PHASE - III

**Certified by**

*[Signature]*

Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

*[Signature]*

Project Manager/Engg.  
MEHTA & MODI HOMES

*[Handwritten Signature]*

**CHECKED**

*[Signature]*

Admin Officer - Audit

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

**SOB III - Cement Register Report**

From: 4/6/10

To: 10/6/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
348	04-Jun-10	10:30	Plastering	PPC	310	12	Security
349	04-Jun-10	11:00	Flooring	PPC	323	5	Security
350	04-Jun-10	11:30	Minor works	PPC	324	4	Security
351	05-Jun-10	9:10	Tiles Work	PPC	351	6	Security
352	05-Jun-10	9:25	Minor works	PPC	324	2	Security
353	05-Jun-10	9:30	Phase III	PPC	phase VII	5	Security
354	05-Jun-10	9:40	Tiles Work	PPC	324	2	Security
355	05-Jun-10	9:40	Plumbing	PPC	347	1	Security
356	05-Jun-10	12:45	Packing tiles	PPC	351	3	Security
357	05-Jun-10	15:00	Plastering	PPC	308	1	Security
358	06-Jun-10	17:00	Received	PPC	Phase III	360	Security
359	07-Jun-10	9:20	PCC Work	PPC	Part III	20	Security
360	07-Jun-10	9:20	Brick Work	PPC	306	2	Security
361	07-Jun-10	9:30	Columns	PPC	307	8	Security
362	07-Jun-10	9:30	Water Proofing	PPC	324	6	Security
363	07-Jun-10	12:30	PCC	PPC	Part III	15	Security
364	07-Jun-10	14:20	Minor works	PPC	324	3	Security
365	07-Jun-10	14:20	Plastering	PPC	310	10	Security
366	07-Jun-10	17:30	PCC Work	PPC	Part III	20	Security
367	08-Jun-10	16:00	PCC Work	PPC	Part III	10	Security
368	08-Jun-10	10:00	Received	PPC	Phase III	350	Security
369	08-Jun-10	10:00	Plastering	PPC	310	10	Security
370	08-Jun-10	10:10	Shabad Stones	PPC	Totot	1	Security
371	08-Jun-10	10:20	Shabad Stones	PPC	348	1	Security
372	08-Jun-10	10:20	Minor works	PPC	324	2	Security
373	08-Jun-10	10:30	Tiles Work	PPC	324	2	Security
374	08-Jun-10	10:30	Plumbing	PPC	351	1	Security
375	08-Jun-10	18:00	Received	OPC	Phase III	150	Security
376	09-Jun-10	9:30	Minor works	OPC	305	4	Security
377	09-Jun-10	9:40	Compound Wall	OPC	351	2	Security
378	09-Jun-10	9:40	Compound Wall	PPC	310	4	Security
379	10-Jun-10	9:40	Plastering	PPC	310	10	Security
380	10-Jun-10	10:00	Plastering	PPC	304	5	Security
381	10-Jun-10	10:20	Plastering	PPC	305	1	Security
382	10-Jun-10	10:25	Shabad Stones	PPC	Totot	4	Security
383	10-Jun-10	10:30	Plumbing	PPC	324	1	Security

*Shubh*

Friday, June 11, 2010

**CHECKED**

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

**MEHTA & MODI HOMES**  
PHASE - III

**Certified by**

*guf*

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

**CHECKED**

**Admin Officer - Audit**

**Certified by:** *guf*

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

SOB III - Cement Register Balance Repo Date: 10/6

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (424 detail records)

Sum -144

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (1815 detail records)

Sum -574

Grand Total -718

*July*

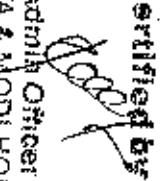
Certified by  
*[Signature]*  
Admin Officer  
MEHTA & MODI HOMES

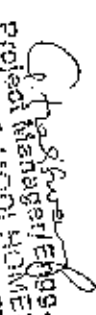
Certified by:  
*[Signature]*  
Project Manager/Engg  
MEHTA & MODI HOMES

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



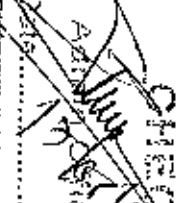
Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
<del>241</del>	<del>08-Jun-10</del>	<del>10:00</del>	<del>Sri mangalraih</del>		<del>Dip-bat</del>		<del>2 Nos.</del>			<del>2301</del>	<del>Byhand</del>	<del>Nagamter</del>	<del>Surya</del>
<del>242</del>	<del>08-Jun-10</del>	<del>10:10</del>	<del>Vasavi sales</del>		<del>peg-ement</del>	<del>50 Kgs</del>	<del>350</del>	<del>Bags</del>		<del>4326</del>	<del>AP 29 U3</del>	<del>Party</del>	<del>supre</del>
<del>243</del>	<del>08-Jun-10</del>	<del>17:30</del>	<del>Pradii sanit</del>		<del>2-in-T-Blu cook</del>		<del>2 Nos.</del>			<del>4326</del>	<del>AP 29 I 99</del>	<del>Selva kum</del>	<del>surya</del>
<del>244</del>	<del>08-Jun-10</del>	<del>17:30</del>	<del>Pradii sanit</del>		<del>Wall Mixer</del>		<del>1 Nos.</del>			<del>4326</del>	<del>AP 29 I 99</del>	<del>Selva kum</del>	<del>surya</del>
<del>245</del>	<del>08-Jun-10</del>	<del>17:30</del>	<del>Pradii sanit</del>		<del>Long body</del>		<del>3 Nos.</del>			<del>4326</del>	<del>AP 29 I 99</del>	<del>Selva kum</del>	<del>surya</del>
<del>246</del>	<del>08-Jun-10</del>	<del>17:30</del>	<del>Pradii sanit</del>		<del>Shave-body</del>		<del>6 Nos.</del>			<del>4326</del>	<del>AP 29 I 99</del>	<del>Selva kum</del>	<del>surya</del>
<del>247</del>	<del>08-Jun-10</del>	<del>17:30</del>	<del>Pradii sanit</del>		<del>Pillar-cook</del>		<del>3 Nos.</del>			<del>4326</del>	<del>AP 29 I 99</del>	<del>Selva kum</del>	<del>surya</del>
<del>248</del>	<del>08-Jun-10</del>	<del>17:30</del>	<del>Pradii sanit</del>		<del>OPC Cement</del>	<del>50 Kgs</del>	<del>150</del>	<del>Bags</del>		<del>2088</del>	<del>AP 29 U 53</del>	<del>Party</del>	<del>surya</del>
<del>249</del>	<del>08-Jun-10</del>	<del>18:00</del>	<del>Vasavi sales</del>		<del>Airt ladder</del>		<del>1 Nos.</del>			<del>915</del>	<del>AP 29 I 99</del>	<del>Selva kum</del>	<del>surya</del>
<del>250</del>	<del>08-Jun-10</del>	<del>17:30</del>	<del>Sri mangalraih</del>		<del>Cable Hinges</del>		<del>24 Nos.</del>			<del>915</del>	<del>AP 29 I 99</del>	<del>Selva kum</del>	<del>surya</del>
<del>251</del>	<del>08-Jun-10</del>	<del>17:30</del>	<del>Sri mangalraih</del>		<del>M/S Elevator</del>		<del>12 Nos.</del>			<del>721</del>	<del>AP 29 I 99</del>	<del>Selva kum</del>	<del>surya</del>
<del>252</del>	<del>08-Jun-10</del>	<del>17:30</del>	<del>Sri mangalraih</del>		<del>Cable Jump</del>	<del>100</del>	<del>3 Nos.</del>			<del>8396</del>	<del>AP 29 I 99</del>	<del>Selva kum</del>	<del>surya</del>
<del>253</del>	<del>08-Jun-10</del>	<del>17:30</del>	<del>Sri mangalraih</del>		<del>GI wire</del>		<del>10 Kgs</del>			<del>16297</del>	<del>AP 29 I 99</del>	<del>Selva kum</del>	<del>surya</del>
<del>254</del>	<del>08-Jun-10</del>	<del>17:30</del>	<del>Sri mangalraih</del>		<del>Square rod</del>	<del>12mm</del>	<del>153.2</del>	<del>Kgs</del>		<del>16297</del>	<del>AP 29 I 99</del>	<del>Selva kum</del>	<del>surya</del>
					<del>M/S paint</del>	<del>75x6</del>	<del>146.4</del>	<del>Kgs</del>		<del>1054</del>	<del>AP 29 I 99</del>	<del>Selva kum</del>	<del>surya</del>
					<del>Shaver</del>		<del>2 Nos.</del>			<del>1054</del>	<del>AP 29 I 99</del>	<del>Selva kum</del>	<del>surya</del>
					<del>Umbrella base</del>		<del>1 Nos.</del>			<del>1054</del>	<del>AP 29 I 99</del>	<del>Selva kum</del>	<del>surya</del>
					<del>Umbrella</del>		<del>1 Nos.</del>			<del>1054</del>	<del>AP 29 I 99</del>	<del>Selva kum</del>	<del>surya</del>
					<del>Chair-box</del>		<del>1 Nos.</del>			<del>1054</del>	<del>AP 29 I 99</del>	<del>Selva kum</del>	<del>surya</del>
					<del>Wedding rods</del>		<del>1 Pkt</del>			<del>480</del>	<del>Byhand</del>	<del>Nagamter</del>	<del>surya</del>
					<del>ORB-White ace glue</del>	<del>20Kgs</del>	<del>4 Nos.</del>			<del>5916</del>	<del>AP 29 I 99</del>	<del>Selva kum</del>	<del>surya</del>
					<del>Diapers</del>	<del>5mm</del>	<del>25 pkt</del>			<del>19188</del>	<del>AP 29 I 99</del>	<del>Selva kum</del>	<del>surya</del>
					<del>Square Pipe</del>	<del>25x25mm</del>	<del>61 Nos.</del>						

**Certified by:**  
  
 Adm Officer  
 MEHRTA & MODI HOMES

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

**CHECKED**

Quantity	Quality
By <b>BP</b>	Date <b>11/11/10</b>
MEHRTA & MODI HOMES PHASE - III	

**CHECKED**  
  
 Auditor  
 MEHRTA & MODI HOMES  
 PHASE - III

SOB III - Hire Charges Detailed Report

From: 4/6/10

To: 10/6/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
387	04-Jun-10	T.Durgaiath	Tractor	AP 21 V 3872	9:53	10:12	6" solid bricks	150	1.2 Per Pes	180
388	04-Jun-10	T.Durgaiath	Tractor	AP 21 V 3872	10:58	11:09	stone dust	1	170 per trip	170
389	04-Jun-10	T.Durgaiath	Tractor	AP 21 V 3872	15:18	15:45	4" solid bricks	200	0.9 Per Pes	180
390	04-Jun-10	T.Durgaiath	Tractor	AP 21 V 3872	16:22	16:45	20 mm metal	1	170 per trip	170
391	04-Jun-10	T.Durgaiath	Tractor	AP 21 V 3872	17:33	17:51	6" solid bricks	160	1.2 Per Pes	192
392	05-Jun-10	Simbachalam	Bracker		10:00	16:00	beam chips	6	150 Per hr	900
393	05-Jun-10	T.Durgaiath	Tractor	AP 21 V 3872	11:31	11:36	stone dust	1	170 per trip	170
394	05-Jun-10	T.Durgaiath	Tractor	AP 21 V 3872	12:06	12:13	fine sand	1	170 per trip	170
395	05-Jun-10	T.Durgaiath	Tractor	AP 21 V 3872	12:42	12:46	fine sand	1	170 per trip	170
396	05-Jun-10	T.Durgaiath	Tractor	AP 21 V 3872	14:59	15:03	20 mm metal	1	170 per trip	170
397	05-Jun-10	T.Durgaiath	Tractor	AP 21 V 3872	15:47	15:52	stone dust	1	170 per trip	170
398	05-Jun-10	T.Durgaiath	Tractor	AP 21 V 3872	16:39	17:06	6" solid bricks	165	1.2 Per Pes	198
399	05-Jun-10	T.Durgaiath	Tractor	AP 21 V 3872	17:41	17:57	6" solid bricks	165	1.2 Per Pes	198
400	06-Jun-10	Simbachalam	Bracker		10:00	16:00	beam chipping	6	150 Per hr	900
401	07-Jun-10	Simbachalam	Bracker		9:30	14:00	beam chipping	4.5	150 Per hr	675
402	07-Jun-10	T.Durgaiath	Tractor	AP 21 V3872	10:58	11:36	6" solid bricks	170	1.2 Per Pes	204
403	07-Jun-10	T.Durgaiath	Tractor	AP 21 V3872	12:08	12:13	mul	1	170 per trip	170
404	07-Jun-10	T.Durgaiath	Tractor	AP 21 V3872	12:57	13:00	debris	1	170 per trip	170
405	07-Jun-10	T.Durgaiath	Tractor	AP 21 V3872	15:13	15:33	6" solid bricks	170	1.2 Per Pes	204
406	07-Jun-10	T.Durgaiath	Tractor	AP 21 V3872	16:02	16:22	6" solid bricks	170	1.2 Per Pes	204
407	07-Jun-10	T.Durgaiath	Tractor	AP 21 V3872	16:50	16:55	stone dust	1	170 per trip	170
408	08-Jun-10	T.Durgaiath	Tractor	AP 21 V3872	10:10	10:15	stone dust	1	170 per trip	170
409	08-Jun-10	T.Durgaiath	Tractor	AP 21 V3872	10:47	11:06	6" solid bricks	170	1.2 Per Pes	204
410	08-Jun-10	T.Durgaiath	Tractor	AP 21 V3872	11:53	12:05	debris	0.5	170 per trip	85
411	09-Jun-10	T.Durgaiath	Tractor	AP 21 V3872	9:45	9:50	fine sand	1	170 per trip	170
412	09-Jun-10	T.Durgaiath	Tractor	AP 21 V3872	10:32	11:32	stone dust	1	170 per trip	170
413	09-Jun-10	T.Durgaiath	Tractor	AP 21 V3872	11:21	11:32	steel scrap	1	170 per trip	170
414	10-Jun-10	T.Durgaiath	Tractor	AP 21 V3872	9:30	9:34	Stone dust	1	170 per trip	170
415	10-Jun-10	Simbachalam	Bracker		10:00	16:00	rec bed shipping	6	150 Per hr	900
416	10-Jun-10	T.Durgaiath	Tractor	AP 21 V 3872	10:51	11:21	4" hollow bricks	205	0.9 Per Pes	184.5

17 June, 2010

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

**Certified by:**  
 17/6/10  
 Adm Officer  
 MEHTA & MODI HOMES

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



Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
<del>417</del>	10-Jun-10	T Durgaiiah	Tractor	AP 21 V 3872	11:41	11:57	javens files	0.5	170 <del>0</del> per trip	85
418	10-Jun-10	<del>T Durgaiiah</del>	Tractor	AP 21 V 3872	12:43	12:47	Debris	1	170 per trip	170
419	10-Jun-10	T Durgaiiah	Tractor	AP 21 V 3872	15:20	15:23	Debris	1	170 per trip	170
<del>420</del>	10-Jun-10	T Durgaiiah	Tractor	AP 21 V 3872	15:59	16:20	6" solid bricks	100	1.2 Per Pcs	228

*ghw*

**CHECKED**

Quantity	Quality
By <i>ghw</i>	Date: 11/21/10

MEHTA & MODI HOMES  
PHASE - III

Certified by *ghw*  
Admin Officer  
MEHTA & MODI HOMES

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

**CHECKED**

*[Signature]*  
Inspector - Audit

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

SOB III - Building Material Inward Detailed Report From: 4/6/10

To: 10/6/10

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
82	04-Jan-10	10:35	Veerabhadra swamy	20 cent-Metal in cft	400	AP 13-V-0844	Party	Security	7209.2
83	04-Jan-10	11:22	Veerabhadra swamy	Stone-Dust in cft	400	AP 16 EX 2160	Party	Security	4576
84	05-Jun-10	11:49	Veerabhadra swamy	Stone-Frost in cft	400	AP 13-V-0944	Party	Security	4576
85	06-Apr-10	9:30	Veerabhadra swamy	Red Sand in cft	200	ATTN 6366	Party	Security	2366.6
86	07-Apr-10	13:54	Sri Lakshmi Enterprises	Fine sand (VILL)RG Lorry	2002	AP 29 U 9505	Party	Security	13533.52

*Selva*

**CHECKED**

Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *SVP* Date: 11/6/10  
 MEHTA & MODI HOMES  
 PHASE - III

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

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

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

**SOB III - Building Material Rates Report**

Supplier Name Sri Laxmi Enterprises

*Ch. Vadagan*

Material Type	Rate
Fine sand (V.L.) B/G Lorry	676

Supplier Name Veerabhadra swamy

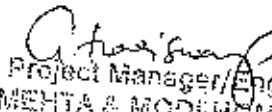
*Narsing Rao*


Material Type	Rate
---------------	------

20 mm Metal in cft	18.023
Red Mud in cft	11.783
Stone Dust in cft	11.44

*Shibu*

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

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

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

**SOB III - Outward Report** From: 4/6/10 To: 10/6/10

No	Date	Time	To Location	Item Categori	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
129	04-Jun-10	17:30	head office	EPD			1 Nos.	2221		AP14-X468	Surya	seva Kumar
130	05-Jun-10	9:40	vsc phase VII	Euc sand			100 CH	2222		AP 21 V 387	Surya	L Durgalah
130	05-Jun-10	9:40	vsc phase VII	Phc cement			5 Bags	2222		AP 21 V 387	Surya	L Durgalah
130	05-Jun-10	9:40	vsc phase VII	Stone dust			100 CH	2222		AP 21 V 387	Surya	L Durgalah
131	05-Jun-10	15:00	M. F. B. Mallapur	General Inward Re			1 Nos.	2223		by bike	Surya	murthi
132	05-Jun-10	16:30	head office	Jentocilia			1 Nos.	2224		AP 10 AK 78	Surya	shaker
132	05-Jun-10	16:30	head office	Table			1 Nos.	2224		AP 10 AK 78	Surya	shaker
133	05-Jun-10	16:30	head office	10 Questions & Au			25000 Nos.	2225		AP 10 AK 78	Surya	shaker
134	07-Jun-10	10:00	vsc phase VII	PPC cement			5 Bags	2226		AP 21 V 387	Surya	T Durgalah
134	07-Jun-10	10:00	vsc phase VII	Water tank			2 Nos.	2226		AP 21 V 387	Surya	T Durgalah
134	07-Jun-10	10:00	vsc phase VII	Slant dust		10000k	100 CH	2226		AP 21 V 387	Surya	T Durgalah
135	09-Jun-10	16:30	head office	KNM brocher			150 Nos.	2227		AP 21 V 387	Surya	T Durgalah
135	09-Jun-10	16:30	head office	KNM letter head			150 Nos.	2227		AP 10 AK 78	Surya	shaker
135	09-Jun-10	16:30	head office	SOB Broshiers			150 Nos.	2227		AP 10 AK 78	Surya	shaker
135	09-Jun-10	16:30	head office	MITI Letter heads			150 Nos.	2227		AP 10 AK 78	Surya	shaker
135	09-Jun-10	16:30	head office	MFH Envelops			150 Nos.	2227		AP 10 AK 78	Surya	shaker
135	09-Jun-10	16:30	head office	MFH Broshiers			150 Nos.	2227		AP 10 AK 78	Surya	shaker
135	09-Jun-10	16:30	head office	SOB Letter heads			150 Nos.	2227		AP 10 AK 78	Surya	shaker
135	09-Jun-10	16:30	head office	PMR Envelops			150 Nos.	2227		AP 10 AK 78	Surya	shaker
135	09-Jun-10	16:30	head office	MFH Envor plans (			150 Nos.	2227		AP 10 AK 78	Surya	shaker
135	09-Jun-10	16:30	head office	MFH Floor plans (			150 Nos.	2227		AP 10 AK 78	Surya	shaker
135	09-Jun-10	16:30	head office	MFH Floor plans (			150 Nos.	2227		AP 10 AK 78	Surya	shaker
135	09-Jun-10	16:30	head office	MINM Floor plans			150 Nos.	2227		AP 10 AK 78	Surya	shaker
135	09-Jun-10	16:30	head office	MINM Envelops			150 Nos.	2227		AP 10 AK 78	Surya	shaker
135	09-Jun-10	16:30	head office	PMR brochiers			150 Nos.	2227		AP 10 AK 78	Surya	shaker
135	09-Jun-10	16:30	head office	GWE Brochiers			150 Nos.	2227		AP 10 AK 78	Surya	shaker
135	09-Jun-10	16:30	head office	GWE Letter heads			150 Nos.	2227		AP 10 AK 78	Surya	shaker

Friday, June 11, 2010 11:41 AM

MEHTA & MODI HOMES  
PHASE - III

Admin Officer  
MEHTA & MODI HOMES

Project Manager/Endo.  
MEHTA & MODI HOMES

AP 10 AK 78  
Surya  
shaker

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
135	09-Jan-10	16:30	head office		VSC Brochures		150	Nos.	2227	AP 10 AK 78	Surya	shakceer
135	09-Jan-10	16:30	head office		VSC Envelops		150	Nos.	2227	AP 10 AK 78	Surya	shakceer
135	09-Jun-10	16:30	head office		GMC Broachers		150	Nos.	2227	AP 10 AK 78	Surya	shakceer
135	09-Jun-10	16:30	head office		GMC Letter heads		150	Nos.	2227	AP 10 AK 78	Surya	shakceer
135	09-Jun-10	16:30	head office		GMC Envelops		150	Nos.	2227	AP 10 AK 78	Surya	shakceer
136	09-Jun-10	17:41	sdy's narayana enge wor		MNM Floor plans		150	Nos.	2227	AP 10 AK 78	Surya	shakceer
137	10-Jan-10	9:40	Phage VII		K&B Moler	3HP	1	Nos.	2228	AP 29 T9966	Surpan	Syara/Krishna
138	10-Jan-10	15:00	Head office		PPC cement		20	Bags	2229	AP 21 V-387	Surya	T. Dandath
138	10-Jan-10	15:00	Head office		Skandees display		2	Nos.	2230	AP 29 AE 29	Surya	Chittishare
138	10-Jan-10	15:00	Head office		Foam board		1	Nos.	2230	AP 29 AE 29	Surya	Chittishare

*John*

**CHECKED**

Quantity: \_\_\_\_\_ Date: 11/6/10

By: *SM* MEHTA & MODI HOMES  
PHASE - III

**Certified by:**

*[Signature]*  
Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

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

**CHECKED**

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

**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes

Name to the project: Silver Oak Bungalows Phase III

Prepaid on: 11.06.10 From: 04.06.10 To: 10.06.10

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

Certified by:

*[Signature]*

Admin Officer  
MEHTA & MODI HOMES

Certified by:

*[Signature]*

Project Manager/CSO  
MEHTA & MODI HOMES

**CHECKED**

Admin Officer - Audit

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

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

**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 11.06.10 From 04.06.10 To 10.06.10

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total	Remarks
1	9/1	Vaccant	Vaccant	0	0	0	0	0	0	
2	9/2	Deva	S.Govind	50	15				65	
3	9/3	Arlun	S.Govind	50	15		20		85	
4	9/4	Bimal	S.Govind	50	15		20		85	
5	9/5	S.Govind	S.Govind	50	15		20	30	115	
6	9/6	Ramu	Mallesh	50	15		20		85	
7	9/7	Bhagavan	S.Govind	50	15				65	
8	9/8	Mahadev	S.Mohan	50	15		20		85	
9	9/9	Venkatesh	T.murthy	50	15	25	20		110	
10	9/10	Nilgiri	S.Govind	50	15				65	
11	9/11	Kumalah	Manyam	50	15		20	30	115	
12	9/12	Srinu	Manyam	50	15		20		85	
13	9/13	Sri hari	Manyam	50	15		20		85	
14	9/14	Chinna	Manyam	50	15		20	30	115	
15	9/15	Binnanna	Manyam	50	15		20		85	
16	9/16	Srinu	Manyam	50	15		20		85	
17	9/17	Raju	Manyam	50	15		20		85	
18	9/18	Janaki ram	Manyam	50	15		20		85	
19	9/19	Srinu	Manyam	50	15		20		85	

Certified by

*[Signature]*

Admin Officer  
MEHTA & MODI HOMES

Certified by:

*[Signature]*


Project Manager/DSG.  
MEHTA & MODI HOMES

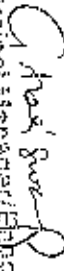
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*[Signature]*  
Admin Officer - Audit

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

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					65
24	9/24	Vishnu	Manyam	50	15	20				85
25	9/25	Ameer	mushtafa	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					65
30	9/30	Jaya	S Govind	50	15					65
31	9/31	Vaccant	Vaccant							0
32	9/32	Stores	Babu rao	50	15	20				85
33	9/33	Laxman	Uttarah	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					65
37	9/37	Store room	Chandrakala	50	15					65
38	9/38	Kumbha	Kumbha	50	15	20				85
<b>Total</b>									<b>3165</b>	

Certified by:  
  
 Admin Officer  
 MEHTA & NODI HOMES

Certified by:  
  
 Project Manager/EOB  
 MEHTA & NODI HOMES

CHECKED  
  
 Auditor - Audit  
 Date: 5/10/20



**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 11.06.10

From :04.06.10

To :10.06.10

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

**Certified by**

Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

Project Manager (Engg.)  
MEHTA & MODI HOMES

**CHECKED**

Admin Officer - Audit

Date: 17/6/10 Sig: \_\_\_\_\_

General Materials Inward Table Report Phase II From: 18/6/10 To: 24/6/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received By
52	18-Jun-10	17:10	Radiant systems	1	Number plate	4"X2"	1			2389	AP 13 X 4	Silva	Darpan
52	18-Jun-10	17:10	Radiant systems	1	Name plate	12"X5"	2			2389	AP 13 X 4	Silva	Darpan
53	18-Jun-10	17:10	Head office	2	material issue authorisati		20			1060	AP 13 X 4	Silva	Darpan
53	18-Jun-10	17:10	Head office	1	Staff attendance sheet		3			1060	AP 13 X 4	Silva	Darpan
54	19-Jun-10	17:00	Sainath	2	inner drum replace		1			212	AP 09 B X	Madhur	Darpan
54	19-Jun-10	17:00	Sainath	1	Cartridge Refilled		1			212	AP 09 B X	Madhur	Darpan
55	19-Jun-10	17:00	Printup computers	1	HP Cartridge		1			377	AP 13 X 4	selva	Darpan
56	19-Jun-10	17:00	Ganitham enterprises	1	Coffee powder		6	Kgs		6603	AP 13 X 4	Silva	Darpan
57	21-Jun-10	16:10	venkataraman bindin	1	White Papers	A4	6	Reamles		2519	AP 13 X 4	Shiva Kum	Darpan

**CHECKED**  
 Quantity: 100  
 By: *[Signature]* Date: 24/6/10  
 MEHTA & MODI HOMES

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

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