

SOB III - Building Material Inward Detailed Report

From: 8/3/13

To: 14/3/13

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
294	12-Mar-13	11:55	Laxmi narasimha enter		23075	AP 29W 0399	Party	Sandeep
			Fine sand (KMR) BG Lorr					27851.525

CHECKED	
Quantity	Quantity
By XXXX	Dt 15/03/13
MEHTA & MODI HOMES Phase-III	

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Admin Officer
MEHTA & MODI HOMES

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Asst. Project Manager
Mehta & Modi Homes
Phase-III

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Asst. Admin. Manager
(Audit)

SOB III - Hire Charges Detailed Report

From: 8/3/13

To: 14/3/13

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1788	08-Mar-13	Uttaiah	Tractor	AP 21U 6822	17:34	17:52	Morrum	1	210	per trip	210
1789	09-Mar-13	Uttaiah	Tractor	AP 21U 6822	10:35	10:51	Robo sand	1	210	per trip	210
1790	09-Mar-13	Uttaiah	Tractor	AP 21U 6822	12:03	12:10	Robo sand	1	210	per trip	210
1791	09-Mar-13	Uttaiah	Tractor	AP 21U 6822	12:42	13:05	Robo sand	1	210	per trip	210
1792	12-Mar-13	Uttaiah	Tractor	AP 21U 6822	11:30	11:35	Robo sand	1	210	per trip	210
1798	12-Mar-13	Uttaiah	Tractor	AP 21U 6822	12:07	12:16	Robo sand	1	210	per trip	210
1794	12-Mar-13	Uttaiah	Tractor	AP 21U 6822	12:26	12:41	Fine sand	1	210	per trip	210
1795	12-Mar-13	Uttaiah	Tractor	AP 21U 6822	12:28	13:04	Fine sand	1	210	per trip	210
1796	12-Mar-13	Uttaiah	Tractor	AP 21U 6822	15:18	15:30	Debris	1	210	per trip	210
1797	12-Mar-13	Uttaiah	Tractor	AP 21U 6822	15:48	15:59	6" soild bricks	1	210	per trip	210
1798	12-Mar-13	Uttaiah	Tractor	AP 21U 6822	16:24	16:46	Debris	1	210	per trip	210
1799	12-Mar-13	Uttaiah	Tractor	AP 21U 6822	17:06	17:39	Debris	1	210	per trip	210
1800	13-Mar-13	K. Krishna	Bracker		10:30	13:00	Beam chipping	25	150	Per hr	375
1801	13-Mar-13	K. Krishna	Bracker		14:30	17:00	Beam chipping	25	150	Per hr	375
1802	13-Mar-13	Uttaiah	Tractor	AP 21U 6822	15:02	15:16	Debris	1	210	per trip	210
1803	13-Mar-13	Uttaiah	Tractor	AP 21U 6822	15:42	16:09	Debris	1	210	per trip	210
1804	13-Mar-13	Uttaiah	Tractor	AP 21U 6822	16:49	17:02	Debris	1	210	per trip	210
1805	13-Mar-13	Uttaiah	Tractor	AP 21U 6822	17:49	18:03	Robo sand	1	210	per trip	210

CHECKED BY:

Quantity

BY: *[Signature]* D: 15/03/13

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Phase III

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Mehta & Modi Homes

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SOB III - Building Material Rates Report

Supplier Name Laxmi narsimha enter

Material Type	Rate
Fine sand (KNR)BG Lorry	1207

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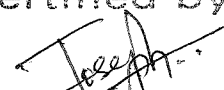
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Summary for 'Worker Skill' = MA (5 detail records)	Sum	13
Worker Skill MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum	5
Summary for 'Payment Type' = On Ac. (22 detail records)	Sum	38
Summary for 'Contractor Name' = Raghavaiah (Civil) (22 detail recor	Sum	38
Contractor Name S.Yadagiri (Polishing)		
Payment Type Job Work		
Worker Skill HM		
Summary for 'Worker Skill' = HM (2 detail records)	Sum	2
Worker Skill MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum	4
Summary for 'Payment Type' = Job Work (4 detail records)	Sum	6
Summary for 'Contractor Name' = S.Yadagiri (Polishing) (4 detail rec	Sum	6
Contractor Name Shaik Mustafa Ali (Plumber)		
Payment Type On Ac.		
Worker Skill HM		
Summary for 'Worker Skill' = HM (6 detail records)	Sum	6
Worker Skill MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum	9
Worker Skill MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum	13
Summary for 'Payment Type' = On Ac. (18 detail records)	Sum	28
Summary for 'Contractor Name' = Shaik Mustafa Ali (Plumber) (18 d	Sum	28
Contractor Name Sirisha (Painter)		
Payment Type On Ac.		
Worker Skill HM		
Summary for 'Worker Skill' = HM (1 detail record)	Sum	1
Worker Skill MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum	33
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	34
Summary for 'Contractor Name' = Sirisha (Painter) (6 detail records)	Sum	34
Contractor Name T Malleesh (Centring)		
Payment Type On Ac.		
Worker Skill HM		
Summary for 'Worker Skill' = HM (6 detail records)	Sum	7.5
Worker Skill MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum	14
Worker Skill MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum	13
Summary for 'Payment Type' = On Ac. (18 detail records)	Sum	34.5
Summary for 'Contractor Name' = T Malleesh (Centring) (18 detail rec	Sum	34.5
Contractor Name V.Lakshmana Rao (Painter)		
Payment Type On Ac.		
Worker Skill HM		
Summary for 'Worker Skill' = HM (1 detail record)	Sum	1
Worker Skill MA		

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Contractor Name	N.Dharma Rao (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)	Sum		15
Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)	Sum		7
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		9
Summary for 'Payment Type' = On Ac. (23 detail records)	Sum		42
Summary for 'Contractor Name' = N.Dharma Rao (Civil) (23 detail re	Sum		42


Contractor Name	P.Rabi (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)	Sum		4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		4
Summary for 'Payment Type' = Dept. (12 detail records)	Sum		22


Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum		15
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)	Sum		5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		4
Summary for 'Payment Type' = On Ac. (19 detail records)	Sum		34
Summary for 'Contractor Name' = P.Rabi (Civil) (31 detail records)	Sum		56

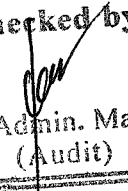
Contractor Name	Radha krishna (gardner)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		2
Summary for 'Payment Type' = On Ac. (1 detail record)	Sum		2
Summary for 'Contractor Name' = Radha krishna (gardner) (1 detail re	Sum		2

Contractor Name	Raghavaiah (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 (6 detail records)	Sum		8
Worker Skill	MA		


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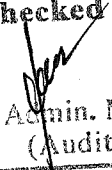
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Summary for 'Worker Skill' = MA (4 detail records)	Sum	10
Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	11
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (5 deta	Sum	11
	Grand Total	546

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LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes


Name of the project: Silver Oak Bungalows Phase IX


Prepaid on 15.03.13 From: 07.03.13 To : 14.03.13


S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total
1	9/1	Sri Ramlu	G.Manyam	60	20	0	0	0	80
2	9/2	Naresh	T.Malles	60	20				80
3	9/3	Lingaiiah	G.Manyam	60	20		0		80
4	9/4	Upender	G.Manyam	60	20		0		80
5	9/5	Gopi	B.Porida	60	20		0		80
6	9/6	Komrelli	G.Manyam	60	20		0		80
7	9/7	Laxman Rao	Madhav	60	20				80
8	9/8	Mahadev	Madhav	60	20	35	25		140
9	9/9	Vishnu	G.Manyam	60	20	35	25		140
10	9/10	Sarthosh	SP.Singh	0	0		0		0
11	9/11	Simhachalam	N.Dhrama	60	20	0	25	0	105
12	9/12	Upalaiah	G.Manyam	60	20		0		80
13	9/13	Venkanna	G.Manyam	60	20	35	25		140
14	9/14	Venkanna	G.Manyam	60	20	0	0		80
15	9/15	Srinu	G.Manyam	60	20		25		105
16	9/16	Sri Ramlu	T.Malles	60	20		25		105
17	9/17	Komralah	G.Manyam	60	20	35	25		140
18	9/18	Komrelli	G.Manyam	60	20	35	25		140
19	9/19	Laxmi	G.Manyam	60	20		25	0	105

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20	9/20	Kumaiiah	G. Manyam	60	20	35	25	140
21	9/21	Stores	G. Manyam	60	20		0	80
22	9/22	Errappa	G. Manyam	60	20		25	105
23	9/23	Boovamma	G. Manyam	60	20	35	25	140
24	9/24	Bhasker	Uttalah	60	20		25	105
25	9/25	Ameer Khan	Mustafa	60	20		0	80
26	9/26	Saraiah	G. Manyam	60	20		0	80
27	9/27	Aluvel venkanna	G. Manyam	60	20		0	80
28	9/28	Somaiah	G. Manyam	60	20		25	105
29	9/29	Naresh	T. Mallesh	60	20		0	80
30	9/30	Raju	MD. Mehboob	60	20	35	25	140
31	9/31	Yakanna	T. Mallesh	60	20	0	25	105
32	9/32	Veeresh	T. Mallesh	60	20	0	25	105
33	9/33	Venkatesh	Kishanraj	60	20		25	105
34	9/34	Raju	Uttalah	60	20	35	25	140
35	9/35	Stores	Uttalah	60	20	0	0	80
36	9/36	Srinu	G. Manyam	60	20	0	25	105
37	9/37	Mallalah	G. Manyam	60	20		25	105
38	9/38	Nagaraju	T. Mallesh	60	20		25	105
Total								3825

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LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name for the project: Silver Oak Bungalows Phase III

Prepaid on 15.03.13

From: 07.03.13

To : 14.03.13

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total
1	A1	Kumari	Anusari	60	20		25	0	105
2	A2	Aas Mohammed	Anusari	60	20				80
3	A3	madan kumar	SP Singh	0	0				0
4	A4	Ganesh	Anusari	60	20		0	0	80
5	A5	Pradhunath	SP Singh	0	0		0	0	0
6	A6	Munni	N.Dharma Rao	60	20				80
7	A7	Vasudev	SP Singh	0	0				0
8	A8	Sunil	SP Singh	0	0				0
9	A9	Stores	Uattalah	60	20				80
10	A10	Marandi	Kishan raj	60	20		0	0	80
11	A11	Demolished		0	0				0
12	A12	Demolished		0	0				0
13	A13	Demolished		0	0		0	0	0
14	A14	Demolished		0	0				0
15	A15	Sudham	N.Dharma Rao	60	20		35	25	140
16	A16	Sandeep	SP Singh	0	0				0
17	A17	Tapan	SP Singh	0	0			0	0
18	A18	Laxman	SP Singh	60	20		0		80
19	A19	Kailash	N.Dharma Rao	60	20		0		80
20	A20	Venu madhv	Biro Parido	60	20		35	25	140
21	A21	Rehman	Kishan raj	60	0				60
22	A22	Ganesh	Biro Parido	60	20			25	105
23	A23	Krishna	P.Rabi	60	20		0	25	105
24	A24	Gopi	Biro Parido	60	20		35	25	140
Total									1355

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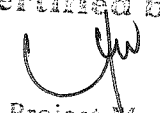
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Contractor Name	K.Krishna (Hacking)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)	Sum		3
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)	Sum		1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum		6
Summary for 'Payment Type' = Job Work (7 detail records)	Sum		10
Summary for 'Contractor Name' = K.Krishna (Hacking) (7 detail recor	Sum		10
Contractor Name	Kailash panday (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)	Sum		1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		1
Summary for 'Payment Type' = Dept. (3 detail records)	Sum		4
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		19
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		29
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		17
Summary for 'Payment Type' = On Ac. (24 detail records)	Sum		71
Summary for 'Contractor Name' = Kailash panday (Civil) (27 detail re	Sum		75
Contractor Name	Madhav (Civil)		
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' = Madhav (Civil) (12 detail records)	Sum		12
Contractor Name	MD.Mahboob (Welder)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)	Sum		3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		11
Summary for 'Payment Type' = On Ac. (9 detail records)	Sum		14
Summary for 'Contractor Name' = MD.Mahboob (Welder) (9 detail re	Sum		14

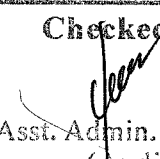
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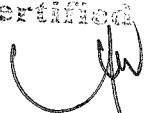
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Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	3
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	13
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (9 det		Sum	16
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	16.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	7.5
Summary for 'Payment Type' = Dept. (11 detail records)		Sum	24
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	30
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	30
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	66
Summary for 'Contractor Name' = G.Manyam (Earth work) (29 detail		Sum	90
Contractor Name	Janardhan prasad(Tiles work)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	13
Summary for 'Contractor Name' = Janardhan prasad(Tiles work) (8 d		Sum	13
Contractor Name	Jyothiram (Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	12
Summary for 'Contractor Name' = Jyothiram (Painter) (10 detail reco		Sum	12

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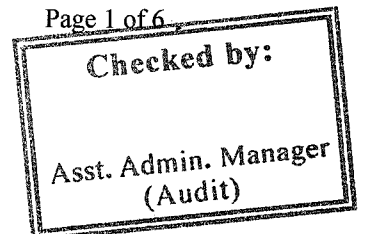
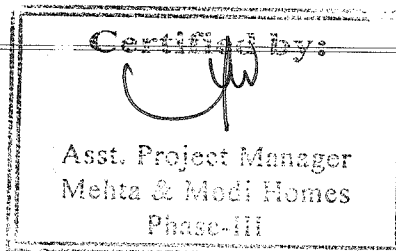
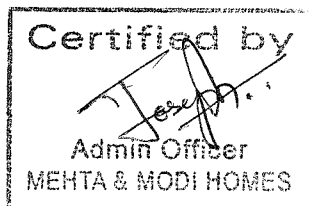
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SOB III - Attendance Value Detailed Report From Date: 8/3/13 To Date: 14/3/13

Contractor Name	B Pochaiah (Electrician)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	5
Summary for 'Contractor Name' = B Pochaiah (Electrician) (2 detail r		Sum	5
Contractor Name	B.Jothi Babu (Water proofing)		
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	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	14
Summary for 'Contractor Name' = B.Jothi Babu (Water proofing) (6 d		Sum	14
Contractor Name	Ch.Chandra shekar (Electrial)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	6
Summary for 'Contractor Name' = Ch.Chandra shekar (Eler ial) (4 de		Sum	6
Contractor Name	CH.Sathyanarayan (Electrical)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	17
Summary for 'Contractor Name' = CH.Sathyanarayan (Electrical) (10		Sum	17
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	6.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	3
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	10.5
Summary for 'Contractor Name' = Chandrakala (Centering) (4 detail r		Sum	10.5
Contractor Name	D Yaganandam (Carpenter)		
Payment Type	Job Work		

15 March, 2013



Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Mar-13	9:09	8324	Janbhadur	SIR	PAI	MA	300	18:00	1	381	On Ac.	300
14-Mar-13	9:09	8325	Jitender	SIR	PAI	MA	300	18:00	1	381	On Ac.	300
14-Mar-13	9:09	8473	Sathyam	SIR	PAI	MA	300	18:00	1	381	On Ac.	300
14-Mar-13	9:09	8322	Ravi krishna	SIR	PAI	MA	300	18:00	1	381	On Ac.	300
14-Mar-13	9:10	8476	Promod	SIR	PAI	MA	300	18:00	1	332	On Ac.	300
14-Mar-13	9:10	8474	Binod	SIR	PAI	MA	300	18:00	1	332	On Ac.	300
14-Mar-13	9:10	8821	Ajay	SIR	PAI	MA	300	18:00	1	332	On Ac.	300
14-Mar-13	9:10	8475	Chandan	SIR	PAI	MA	300	18:00	1	332	On Ac.	300
14-Mar-13	9:11	8330	Niranjana	RDk	GAR	MA	250	18:00	1	Park	On Ac.	250
14-Mar-13	9:11	8332	Anjaiah	RDk	GAR	MA	250	18:00	1	Park	On Ac.	250
14-Mar-13	9:11	8485	Viswajit	BJB	WPF	MA	0	18:00	1	CPLX	On Ac.	0
14-Mar-13	9:11	8482	B.Jothiram	BJB	WPF	HM	0	18:00	1	CPLX	On Ac.	0
14-Mar-13	9:12	8488	Nirmal	BJB	WPF	MH	0	18:00	1	CPLX	On Ac.	0
14-Mar-13	9:12	8486	Suman	BJB	WPF	MA	0	18:00	1	CPLX	On Ac.	0
14-Mar-13	9:12	8483	Subas	BJB	WPF	MA	0	18:00	1	CPLX	On Ac.	0
14-Mar-13	9:12	8487	Gingaiiah	BJB	WPF	MA	0	18:00	1	CPLX	On Ac.	0
14-Mar-13	9:13	7016	Jai prakash	JAN	TIL	MA	475	18:00	1	366	On Ac.	475
14-Mar-13	9:13	7019	Janardhan pras	JAN	TIL	HM	390	18:00	1	366	On Ac.	390
14-Mar-13	9:13	8372	Mukanda	NDH	CIV	MA	360	18:00	1	391	On Ac.	360
14-Mar-13	9:13	8434	Shimachala	NDH	CIV	MH	220	18:00	1	391	On Ac.	220
14-Mar-13	9:13	7015	Rampal	JAN	TIL	MA	475	18:00	1	366	On Ac.	475
14-Mar-13	9:14	6977	Arun	MHB	WEL	MA	325	18:00	1	WSHP	On Ac.	325
14-Mar-13	9:14	8472	Rambabu	RHV	CIV	MH	220	18:00	1	399a	On Ac.	220
14-Mar-13	9:14	8451	Rajesh	RHV	CIV	MA	360	18:00	1	399a	On Ac.	360
14-Mar-13	9:14	8454	Charan	RHV	CIV	MA	360	18:00	1	399a	On Ac.	360
14-Mar-13	9:15	8453	Erapu	RHV	CIV	FH	185	18:00	1	399a	On Ac.	185
14-Mar-13	9:15	8458	Laxmi	RHV	CIV	FH	185	18:00	1	399a	On Ac.	185
14-Mar-13	9:15	8448	Raghavaiah	RHV	CIV	HM	390	18:00	1	399a	On Ac.	390
14-Mar-13	9:15	8459	Mahesh	RHV	CIV	MA	360	18:00	1	399a	On Ac.	360
14-Mar-13	9:16	6181	bramachary	DYC	CAR	MA	300	18:00	1	392	On Ac.	300
14-Mar-13	9:16	6474	P. Viksha Patti	DYC	CAR	HM	390	18:00	1	392	On Ac.	390
14-Mar-13	9:16	6466	Narasimha Ch	DYC	CAR	MA	300	18:00	1	392	On Ac.	300
14-Mar-13	9:17	8430	Rabi	PRB	CIV	MH	220	18:00	1	Park	Dept.	220
14-Mar-13	9:17	8470	Bablu	PRB	CIV	MA	360	18:00	1	Park	Dept.	360
14-Mar-13	9:17	8438	Amulya	PRB	CIV	MA	360	18:00	1	Park	Dept.	360
14-Mar-13	9:17	8437	Santosh	PRB	CIV	MA	360	18:00	1	Park	Dept.	360
14-Mar-13	9:18	8442	Hari	PRB	CIV	MH	220	18:00	1	398	On Ac.	220
14-Mar-13	9:18	8427	P.Rabi	PRB	CIV	HM	390	18:00	1	398	On Ac.	390
14-Mar-13	9:18	8469	Kumar	PRB	CIV	MA	360	18:00	1	398	On Ac.	360
14-Mar-13	9:18	8428	Trinath	PRB	CIV	MA	360	18:00	1	398	On Ac.	360
14-Mar-13	9:19	8460	Sarswathi	PRB	CIV	FH	185	18:00	1	398	On Ac.	185
14-Mar-13	9:19	8431	Laxmi	PRB	CIV	FH	185	18:00	1	398	On Ac.	185
14-Mar-13	9:19	8481	Bindhyavati	PRB	CIV	FH	185	18:00	1	398	On Ac.	185
14-Mar-13	9:20	8151	CH.Sathyana	CHS	ELE	HM	390	18:00	1	391	On Ac.	390
14-Mar-13	9:20	8199	Nagaraj	CHS	ELE	MA	300	18:00	1	391	On Ac.	300

Checked by:
[Signature]
 185
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 390
 300
 Asst. Admin. Manager
 (Audit)

CHECKED
 15 March 2013
 Quality
 Quantity
 Dt 15/03/13
 MEHTA & MODI HOMES
 Phase III


Certified by
[Signature]
 Admin Officer
 MEHTA & MODI HOMES

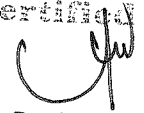
Certified by
[Signature]
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-III


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Mar-13	9:20	8197	Veera swamy	CHS	ELE	MA	300	18:00	1	391	On Ac.	300
14-Mar-13	9:20	6385	Farad Bag	MTF	PLU	HM	390	18:00	1	CPLX	On Ac.	390
14-Mar-13	9:21	6384	C Krishna	MTF	PLU	MA	300	18:00	1	CPLX	On Ac.	300
14-Mar-13	9:21	6418	T Suresh	MTF	PLU	MH	200	18:00	1	CPLX	On Ac.	200
14-Mar-13	9:21	6419	U Naveen	MTF	PLU	MH	200	18:00	1	CPLX	On Ac.	200
14-Mar-13	9:21	6417	P Ramakanth	MTF	PLU	MA	300	18:00	1	CPLX	On Ac.	300
14-Mar-13	9:22	8080	Sandeep	JYR	PAI	MA	300	18:00	1	392	On Ac.	300
14-Mar-13	9:22	6208	jothiram	JYR	PAI	HM	390	18:00	1	392	On Ac.	390

CNS

Quantity	Quality
100	5/03/13
MEHTA & MODI HOMES Phase III	

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 Admin Officer
 MEHTA & MODI HOMES

Certified by:

 Asst. Project Manager
 Mehta & Modi Homes
 Phase-III

Checked by:

 Asst. Admin. Manager
 (Audit)

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Mar-13	9:19	6418	T Suresh	MTF	PLU	MH	200	18:00	1	381	On Ac.	200
08-Mar-13	9:19	6419	U Naveen	MTF	PLU	MH	200	18:00	1	381	On Ac.	200
08-Mar-13	9:20	6221	raju	MAL	CEN	MH	200	18:00	1	375	On Ac.	200
08-Mar-13	9:20	6220	kurmaiah	MAL	CEN	MH	200	18:00	1	375	On Ac.	200

CHECKED	
Quality	Quantity
By <i>[Signature]</i>	Dt 15/03/13
MEHTA & MODI HOMES Phase III	

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

Certified by: <i>[Signature]</i> Asst. Project Manager Mehta & Modi Homes Phase-III
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Checked by: <i>[Signature]</i> Asst. Admin. Manager (Audit)

SOB III - Detailed Attendance Report

From Date: 09-Mar-1 To Date: 10/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Mar-13	6:00	6216	mallesh	MAL	CEN	HM	390	18:00	1.5	375	On Ac.	585
09-Mar-13	6:00	6217	ram	MAL	CEN	MH	200	18:00	1.5	375	On Ac.	300
09-Mar-13	6:00	6218	bhargav	MAL	CEN	MA	275	18:00	1.5	375	On Ac.	412.5
09-Mar-13	6:00	6219	ganganna	MAL	CEN	MA	275	18:00	1.5	375	On Ac.	412.5
09-Mar-13	6:00	6220	kurmaiah	MAL	CEN	MH	200	18:00	1.5	375	On Ac.	300
09-Mar-13	9:00	8416	B.Balu	KKI	HCK	MA	275	18:00	1	CPLX	Job Work	275
09-Mar-13	9:00	8417	B.Bhuji	KKI	HCK	FH	160	18:00	1	CPLX	Job Work	160
09-Mar-13	9:00	8418	H.Rama	KKI	HCK	MA	275	18:00	1	CPLX	Job Work	275
09-Mar-13	9:00	8423	Mhaivayathi	KHP	CIV	FH	185	18:00	1	CPLX	On Ac.	185
09-Mar-13	9:00	8422	Geeta	KHP	CIV	FH	185	18:00	1	CPLX	On Ac.	185
09-Mar-13	9:01	6921	Rajkumar	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
09-Mar-13	9:01	6920	ganalal	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
09-Mar-13	9:01	6923	Mangal	KHP	CIV	MH	220	18:00	1	CPLX	On Ac.	220
09-Mar-13	9:01	6919	sukulram	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
09-Mar-13	9:01	6927	Kailash panda	KHP	CIV	HM	390	18:00	1	CPLX	On Ac.	390
09-Mar-13	9:02	8340	Jay kumar	KHP	CIV	MA	360	18:00	1	384	On Ac.	360
09-Mar-13	9:02	6957	Nandu lal	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
09-Mar-13	9:02	6924	Mangal	KHP	CIV	MH	220	18:00	1	CPLX	On Ac.	220
09-Mar-13	9:02	8360	Akashay	KHP	CIV	MH	220	18:00	1	384	On Ac.	220
09-Mar-13	9:03	8454	Charan	RHV	CIV	MA	360	18:00	1	399a	On Ac.	360
09-Mar-13	9:03	8448	Raghavaiah	RHV	CIV	HM	390	18:00	1	399a	On Ac.	390
09-Mar-13	9:03	8472	Rajarani	RHV	CIV	FH	185	18:00	1	399a	On Ac.	185
09-Mar-13	9:03	8184	Basker	MHD	CIV	MH	220	18:00	1	Park	Dept.	220
09-Mar-13	9:03	6949	Madhav	MHD	CIV	HM	390	18:00	1	Park	Dept.	390
09-Mar-13	9:04	8453	Erapu	RHV	CIV	FH	185	18:00	1	399a	On Ac.	185
09-Mar-13	9:04	8451	Rajesh	RHV	CIV	MA	360	18:00	1	399a	On Ac.	360
09-Mar-13	9:05	6081	manjula	MAN	EAR	FH	220	18:00	1	CA	Dept.	220
09-Mar-13	9:05	6671	B satyavathi	MAN	EAR	FH	220	18:00	1	CA	Dept.	220
09-Mar-13	9:05	6082	narayana	MAN	EAR	MH	250	18:00	1	CA	Dept.	250
09-Mar-13	9:06	6977	Arun	MHB	WEL	MA	325	18:00	1	WSHP	On Ac.	325
09-Mar-13	9:06	6971	Mehboob	MHB	WEL	HM	390	18:00	1	WSHP	On Ac.	390
09-Mar-13	9:06	8476	Promod	SIR	PAI	MA	300	18:00	1	332	On Ac.	300
09-Mar-13	9:06	8321	Ajay	SIR	PAI	MA	300	18:00	1	332	On Ac.	300
09-Mar-13	9:06	8322	Ravi krishna	SIR	PAI	MA	300	18:00	1	332	On Ac.	300
09-Mar-13	9:07	8324	Janbhadur	SIR	PAI	MA	300	18:00	1	332	On Ac.	300
09-Mar-13	9:07	8325	Jitender	SIR	PAI	MA	300	18:00	1	332	On Ac.	300
09-Mar-13	9:07	8473	Sathyam	SIR	PAI	MA	300	18:00	1	332	On Ac.	300
09-Mar-13	9:08	8369	N.Dharma Rao	NDH	CIV	HM	390	18:00	1	391	On Ac.	390
09-Mar-13	9:08	8375	Shanker	NDH	CIV	MH	220	18:00	1	391	On Ac.	220
09-Mar-13	9:08	8447	K.Ganesh	NDH	CIV	MA	360	18:00	1	391	On Ac.	360
09-Mar-13	9:08	8440	Manju	NDH	CIV	FH	185	18:00	1	391	On Ac.	185
09-Mar-13	9:08	8435	Mita	NDH	CIV	FH	185	18:00	1	391	On Ac.	185
09-Mar-13	9:09	8431	Laxmi	PRB	CIV	FH	185	18:00	1	Park	Dept.	185
09-Mar-13	9:09	8442	Hari	PRB	CIV	MH	220	18:00	1	Park	Dept.	220

Checked by: *[Signature]*
 Asst. Admin. Manager
 (Audit)
 220
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15 March 2013
CHECKED
 Quantity
 By *[Signature]*
 Dt 15/03/13
 MEHTA & MODI HOMES
 Phase III

Certified by
[Signature]
 Admin Officer
 MEHTA & MODI HOMES

Certified by
[Signature]
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Mar-13	9:09	8428	Trinath	PRB	CIV	MA	360	18:00	1	Park	Dept.	360
09-Mar-13	9:09	8437	Santosh	PRB	CIV	MA	360	18:00	1	Park	Dept.	360
09-Mar-13	9:09	8469	Kumar	PRB	CIV	MA	360	18:00	1	Park	Dept.	360
09-Mar-13	9:10	8427	P.Rabi	PRB	CIV	HM	390	18:00	1	398	On Ac.	390
09-Mar-13	9:10	8470	Bablu	PRB	CIV	MA	360	18:00	1	398	On Ac.	360
09-Mar-13	9:10	8430	Rabi	PRB	CIV	MH	220	18:00	1	398	On Ac.	220
09-Mar-13	9:10	8460	Sarswathi	PRB	CIV	FH	185	18:00	1	398	On Ac.	185
09-Mar-13	9:10	8481	Bindhyavati	PRB	CIV	FH	185	18:00	1	363	On Ac.	185
09-Mar-13	9:10	8438	Amulya	PRB	CIV	MA	360	18:00	1	363	On Ac.	360
09-Mar-13	9:11	6610	Ranjith	MAN	EAR	MH	250	18:00	1	367	On Ac.	250
09-Mar-13	9:11	8227	N.Sanjiva	MAN	EAR	MH	250	18:00	1	367	Dept.	250
09-Mar-13	9:11	6294	kurmaiah	MAN	EAR	HM	340	18:00	1	367	On Ac.	340
09-Mar-13	9:11	6669	B Prasad	MAN	EAR	MH	250	18:00	1	367	On Ac.	250
09-Mar-13	9:11	8133	Nigaiiah	MAN	EAR	MH	250	18:00	1	367	On Ac.	250
09-Mar-13	9:12	8150	B.Lalamma	MAN	EAR	FH	220	18:00	1	Park	On Ac.	220
09-Mar-13	9:12	8026	B.Aramma	MAN	EAR	MH	250	18:00	1	Park	On Ac.	250
09-Mar-13	9:12	8387	Anjhi	MAN	EAR	MH	250	18:00	1	Park	On Ac.	250
09-Mar-13	9:13	8228	Bhagyaama	MAN	EAR	FH	220	18:00	1	Park	On Ac.	220
09-Mar-13	9:13	8359	A.Amala	MAN	EAR	FH	220	18:00	1	Park	On Ac.	220
09-Mar-13	9:13	8338	Laxmi	MAN	EAR	FH	220	18:00	1	Park	On Ac.	220
09-Mar-13	9:13	8187	Pramila	MAN	EAR	FH	220	18:00	1	Park	Dept.	220
09-Mar-13	9:13	8096	Laxmi	MAN	EAR	FH	220	18:00	1	Park	Dept.	220
09-Mar-13	9:14	6409	Jyothi	MAN	EAR	FH	220	18:00	1	Park	On Ac.	220
09-Mar-13	9:14	8197	Veera swamy	CHS	ELE	MA	300	18:00	1	332	On Ac.	300
09-Mar-13	9:14	8151	CH.Sathyana	CHS	ELE	HM	390	18:00	1	332	On Ac.	390
09-Mar-13	9:14	8152	N.Nagraj	CHS	ELE	MA	300	18:00	1	332	On Ac.	300
09-Mar-13	9:15	6181	bramachary	DYC	CAR	MA	300	18:00	1	PI	Job Work	300
09-Mar-13	9:15	7015	Rampal	JAN	TIL	MA	475	18:00	1	366	On Ac.	475
09-Mar-13	9:15	7016	Jai prakash	JAN	TIL	MA	475	18:00	1	366	On Ac.	475
09-Mar-13	9:15	7019	Janardhan pras	JAN	TIL	HM	390	18:00	1	366	On Ac.	390
09-Mar-13	9:15	6474	P. Viksha Patti	DYC	CAR	HM	390	18:00	1	PI	Job Work	390
09-Mar-13	9:16	6391	Bramachary	DYC	CAR	MA	300	18:00	1	392	On Ac.	300
09-Mar-13	9:16	6466	Narasimha Ch	DYC	CAR	MA	300	18:00	1	392	On Ac.	300
09-Mar-13	9:16	6182	d yoganand	DYC	CAR	HM	390	18:00	1	PI	Job Work	390
09-Mar-13	9:17	6384	C Krishna	MTF	PLU	MA	300	18:00	1	366	On Ac.	300
09-Mar-13	9:17	6385	Farad Bag	MTF	PLU	HM	390	18:00	1	366	On Ac.	390
09-Mar-13	9:17	6418	T Suresh	MTF	PLU	MH	200	18:00	1	366	On Ac.	200
09-Mar-13	9:17	6419	U Naveen	MTF	PLU	MH	200	18:00	1	366	On Ac.	200
09-Mar-13	9:18	7031	Dinesh	JAN	TIL	MA	475	18:00	1	399d	On Ac.	475
09-Mar-13	9:18	8080	Sandeep	JYR	PAI	MA	300	18:00	1	392	On Ac.	300
09-Mar-13	9:18	6450	sagar	MTF	PLU	MH	200	18:00	1	366	On Ac.	200
09-Mar-13	9:18	7018	Gudda	JAN	TIL	MH	220	18:00	1	399d	On Ac.	220
09-Mar-13	9:18	6208	jyothiram	JYR	PAI	HM	390	18:00	1	392	On Ac.	390
09-Mar-13	9:19	8300	Kumraiah	MAN	EAR	MH	250	18:00	1	367	On Ac.	250
09-Mar-13	9:19	6394	Suresh	JYR	PAI	MA	300	18:00	1	392	On Ac.	300

Checked by:
[Signature]
 Asst. Admin. Manager
 250 Audit

CHECKED
 15 March, 2013
 Quality _____ Quantity _____
 By *[Signature]* DI 15/03/13
 MEHTA & MODI HOMES
 Phase III

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

Certified by:
[Signature]
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Mar-13	6:00	6220	kurmaiah	MAL	CEN	MH	200	14:00	1	375	On Ac.	200
10-Mar-13	6:00	6219	ganganna	MAL	CEN	MA	275	14:00	1	375	On Ac.	275
10-Mar-13	6:00	6221	raju	MAL	CEN	MH	200	14:00	1	375	On Ac.	200
10-Mar-13	6:00	6218	bhargav	MAL	CEN	MA	275	14:00	1	375	On Ac.	275
10-Mar-13	6:00	6216	malleth	MAL	CEN	HM	390	14:00	1	375	On Ac.	390
10-Mar-13	6:00	6217	ram	MAL	CEN	MH	200	14:00	1	375	On Ac.	200
10-Mar-13	6:01	6082	narayana	MAN	EAR	MH	250	18:00	1.5	CA	Dept.	375
10-Mar-13	6:01	6081	manjula	MAN	EAR	FH	220	18:00	1.5	CA	Dept.	330
10-Mar-13	6:01	6671	B satyavathi	MAN	EAR	FH	220	18:00	1.5	CA	Dept.	330
10-Mar-13	6:01	6949	Madhav	MHD	CIV	HM	390	14:00	1	Park	Dept.	390
10-Mar-13	6:01	8184	Basker	MHD	CIV	MH	220	14:00	1	Park	Dept.	220
10-Mar-13	6:02	6610	Ranjith	MAN	EAR	MH	250	14:00	1	367	On Ac.	250
10-Mar-13	6:02	6414	Dal Singh	MAN	EAR	MH	250	14:00	1	367	On Ac.	250
10-Mar-13	6:02	8228	Bhagyaama	MAN	EAR	FH	220	14:00	1	367	On Ac.	220
10-Mar-13	6:02	8227	N.Sanjiva	MAN	EAR	MH	250	14:00	1	367	On Ac.	250
10-Mar-13	6:03	8150	B.Lalamma	MAN	EAR	FH	220	14:00	1	367	On Ac.	220
10-Mar-13	6:03	6669	B Prasad	MAN	EAR	MH	250	14:00	1	374	On Ac.	250
10-Mar-13	6:03	8026	B.Aramma	MAN	EAR	MH	250	14:00	1	374	On Ac.	250
10-Mar-13	6:03	6409	Jyothi	MAN	EAR	FH	220	14:00	1	374	On Ac.	220
10-Mar-13	6:03	8096	Laxmi	MAN	EAR	FH	220	14:00	1	374	On Ac.	220
10-Mar-13	6:04	6972	Suresh	MHB	WEL	MA	325	14:00	1	332	On Ac.	325
10-Mar-13	6:04	6294	kurmaiah	MAN	EAR	HM	340	14:00	1	374	On Ac.	340
10-Mar-13	6:04	6977	Arun	MHB	WEL	MA	325	14:00	1	332	On Ac.	325
10-Mar-13	6:05	8440	Manju	NDH	CIV	FH	185	14:00	1	381	On Ac.	185
10-Mar-13	6:05	8369	N.Dharma Rao	NDH	CIV	HM	390	14:00	1	381	On Ac.	390
10-Mar-13	6:05	8435	Mita	NDH	CIV	FH	185	14:00	1	381	On Ac.	185
10-Mar-13	9:00	8416	B.Balu	KKI	HCK	MA	275	18:00	1	CPLX	Job Work	275
10-Mar-13	9:00	8415	K.Krishna	KKI	HCK	HM	350	18:00	1	CPLX	Job Work	350
10-Mar-13	9:00	8418	H.Rama	KKI	HCK	MA	275	18:00	1	CPLX	Job Work	275
10-Mar-13	9:00	6763	P.Ravi	LAX	PAI	MA	300	18:00	1	CPLX	On Ac.	300
10-Mar-13	9:01	8417	B.Bhuji	KKI	HCK	FH	160	18:00	1	CPLX	Job Work	160
10-Mar-13	9:01	6758	V.laxman rao	LAX	PAI	HM	390	18:00	1	CPLX	On Ac.	390
10-Mar-13	9:01	8155	Munna	LAX	PAI	MA	300	18:00	1	CPLX	On Ac.	300
10-Mar-13	9:01	6988	Ramraj	LAX	PAI	MA	300	18:00	1	CPLX	On Ac.	300
10-Mar-13	9:01	6766	Satyam	LAX	PAI	MA	300	18:00	1	CPLX	On Ac.	300

CHECKED	
Quantity	Quantity
By <i>[Signature]</i>	Dt 15/03/13
MENTA & MODI HOMES Phase III	

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

Certified by: <i>[Signature]</i> Asst. Project Manager Mehta & Modi Homes Phase-III
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Checked by: <i>[Signature]</i> Asst. Admin. Manager (Audit)

SOB III - Detailed Attendance Report

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Mar-13	9:00	6921	Rajkumar	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
11-Mar-13	9:00	6923	Mangal	KHP	CIV	MH	220	18:00	1	CPLX	On Ac.	220
11-Mar-13	9:00	6924	Mangal	KHP	CIV	MH	220	18:00	1	CPLX	On Ac.	220
11-Mar-13	9:00	6938	santosh	KHP	CIV	MH	220	18:00	1	CPLX	On Ac.	220
11-Mar-13	9:00	6919	sukulram	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
11-Mar-13	9:01	8422	Geeta	KHP	CIV	FH	185	18:00	1	CPLX	On Ac.	185
11-Mar-13	9:01	8420	Raimya	KHP	CIV	FH	185	18:00	1	CPLX	On Ac.	185
11-Mar-13	9:01	6920	ganalal	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
11-Mar-13	9:01	8361	Raj kumar	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
11-Mar-13	9:02	8421	Ansuaiya	KHP	CIV	FH	185	18:00	1	CPLX	On Ac.	185
11-Mar-13	9:02	6957	Nandu lal	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
11-Mar-13	9:02	8310	Jay kumar	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
11-Mar-13	9:02	8423	Mhaivayathi	KHP	CIV	FH	185	18:00	1	CPLX	On Ac.	185
11-Mar-13	9:02	6927	Kailash panda	KHP	CIV	HM	390	18:00	1	CPLX	On Ac.	390
11-Mar-13	9:03	8452	Rambabu	RHV	CIV	MH	220	18:00	1	399a	On Ac.	220
11-Mar-13	9:03	8448	Raghavaiah	RHV	CIV	HM	390	18:00	1	399a	On Ac.	390
11-Mar-13	9:03	8455	Puja	RHV	CIV	FH	185	18:00	1	399a	On Ac.	185
11-Mar-13	9:03	8449	Dayakar	RHV	CIV	HM	390	18:00	1	399a	On Ac.	390
11-Mar-13	9:04	8369	N.Dharma Rao	NDH	CIV	HM	390	18:00	1	381	On Ac.	390
11-Mar-13	9:04	8376	Sudham	NDH	CIV	MA	360	18:00	1	381	On Ac.	360
11-Mar-13	9:04	8370	Majhi sobar	NDH	CIV	MA	360	18:00	1	381	On Ac.	360
11-Mar-13	9:04	8374	Kailash	NDH	CIV	MH	220	18:00	1	381	On Ac.	220
11-Mar-13	9:04	8434	Shimachala	NDH	CIV	MH	220	18:00	1	381	On Ac.	220
11-Mar-13	9:05	8373	Dharma	NDH	CIV	MH	220	18:00	1	381	On Ac.	220
11-Mar-13	9:05	8378	Muna	NDH	CIV	MA	360	18:00	1	381	On Ac.	360
11-Mar-13	9:05	8377	Arjun	NDH	CIV	MA	360	18:00	1	381	On Ac.	360
11-Mar-13	9:05	8447	K.Ganesh	NDH	CIV	MA	360	18:00	1	381	On Ac.	360
11-Mar-13	9:06	8371	Miniki	NDH	CIV	FH	185	18:00	1	381	On Ac.	185
11-Mar-13	9:06	8440	Manju	NDH	CIV	FH	185	18:00	1	381	On Ac.	185
11-Mar-13	9:06	8438	Mita	NDH	CIV	FH	185	18:00	1	381	On Ac.	185
11-Mar-13	9:06	8441	Munni	NDH	CIV	MH	220	18:00	1	381	On Ac.	220
11-Mar-13	9:06	8375	Shanker	NDH	CIV	MH	220	18:00	1	381	On Ac.	220
11-Mar-13	9:07	8372	Mukanda	NDH	CIV	MA	360	18:00	1	381	On Ac.	360
11-Mar-13	9:07	6385	Farad Bag	MTF	PLU	HM	390	18:00	1	CPLX	On Ac.	390
11-Mar-13	9:07	6448	T Suresh	MTF	PLU	MH	200	18:00	1	CPLX	On Ac.	200
11-Mar-13	9:07	6449	U Naveen	MTF	PLU	MH	200	18:00	1	CPLX	On Ac.	200
11-Mar-13	9:07	6384	C Krishna	MTF	PLU	MA	300	18:00	1	CPLX	On Ac.	300

CHECKED	
Quality	Quantity
By <i>[Signature]</i>	DI 15/03/13
MENTA & MODI HOMES Phase III	

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

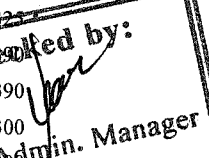
Certified by: <i>[Signature]</i> Asst. Project Manager Mehta & Modi Homes Phase-III

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

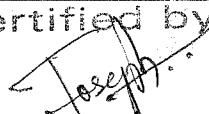
SOB III - Detailed Attendance Report

From Date: 12-Mar-1 To Date: 12/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Mar-13	6:00	6231	shiva	CHA	CEN	MA	275	14:00	1	377	On Ac.	275
12-Mar-13	6:00	6229	uttaiah	CHA	CEN	HM	390	14:00	1	377	On Ac.	390
12-Mar-13	6:00	6230	ram	CHA	CEN	MA	275	14:00	1	377	On Ac.	275
12-Mar-13	9:00	6921	Rajkumar	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
12-Mar-13	9:00	6919	sukulram	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
12-Mar-13	9:00	6920	ganalal	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
12-Mar-13	9:00	8422	Geeta	KHP	CIV	FH	185	18:00	1	CPLX	On Ac.	185
12-Mar-13	9:01	6938	santosh	KHP	CIV	MH	220	18:00	1	CPLX	On Ac.	220
12-Mar-13	9:01	8421	Ansuiya	KHP	CIV	FH	185	18:00	1	CPLX	On Ac.	185
12-Mar-13	9:01	6923	Mangal	KHP	CIV	MH	220	18:00	1	CPLX	On Ac.	220
12-Mar-13	9:01	6924	Mangal	KHP	CIV	MH	220	18:00	1	CPLX	On Ac.	220
12-Mar-13	9:02	6927	Kailash panda	KHP	CIV	HM	390	18:00	1	384	On Ac.	390
12-Mar-13	9:02	8310	Jay kumar	KHP	CIV	MA	360	18:00	1	384	On Ac.	360
12-Mar-13	9:02	8361	Raj kumar	KHP	CIV	MA	360	18:00	1	384	On Ac.	360
12-Mar-13	9:02	8423	Mhaivayathi	KHP	CIV	FH	185	18:00	1	384	On Ac.	185
12-Mar-13	9:02	8311	Keleshwari	KHP	CIV	FH	185	18:00	1	384	On Ac.	185
12-Mar-13	9:03	8184	Basker	MHD	CIV	MH	220	18:00	1	Park	Dept.	220
12-Mar-13	9:03	6949	Madhav	MHD	CIV	HM	390	18:00	1	Park	Dept.	390
12-Mar-13	9:03	8026	B.Aramma	MAN	EAR	MH	250	18:00	1	367	On Ac.	250
12-Mar-13	9:03	6669	B Prasad	MAN	EAR	MH	250	18:00	1	367	On Ac.	250
12-Mar-13	9:04	6081	manjula	MAN	EAR	FH	220	18:00	1	CA	Dept.	220
12-Mar-13	9:04	6671	B satyavathi	MAN	EAR	FH	220	18:00	1	CA	Dept.	220
12-Mar-13	9:04	6082	narayana	MAN	EAR	MH	250	18:00	1	CA	Dept.	250
12-Mar-13	9:04	8096	Laxmi	MAN	EAR	FH	220	18:00	1	367	On Ac.	220
12-Mar-13	9:04	6409	Jyothi	MAN	EAR	FH	220	18:00	1	367	On Ac.	220
12-Mar-13	9:04	6294	kurmaiah	MAN	EAR	HM	340	18:00	1	367	On Ac.	340
12-Mar-13	9:05	6721	Nagamani	MAN	EAR	FH	220	18:00	1	367	On Ac.	220
12-Mar-13	9:05	8328	Laxmi	MAN	EAR	FH	220	18:00	1	367	On Ac.	220
12-Mar-13	9:05	8337	Anjhi	MAN	EAR	MH	250	18:00	1	367	On Ac.	250
12-Mar-13	9:05	8458	Laxmi	RHV	CIV	FH	185	18:00	1	399a	On Ac.	185
12-Mar-13	9:06	8452	Rambabu	RHV	CIV	MH	220	18:00	1	399a	On Ac.	220
12-Mar-13	9:06	8448	Raghavaiah	RHV	CIV	HM	390	18:00	1	399a	On Ac.	390
12-Mar-13	9:06	8451	Rajesh	RHV	CIV	MA	360	18:00	1	399a	On Ac.	360
12-Mar-13	9:06	8454	Charan	RHV	CIV	MA	360	18:00	1	399a	On Ac.	360
12-Mar-13	9:07	8369	N.Dharma Rao	NDH	CIV	HM	390	18:00	1	391	On Ac.	390
12-Mar-13	9:07	8440	Manju	NDH	CIV	FH	185	18:00	1	391	On Ac.	185
12-Mar-13	9:07	8371	Miniki	NDH	CIV	FH	185	18:00	1	391	On Ac.	185
12-Mar-13	9:08	8462	N.Srinivas	CHC	ELE	HM	390	18:00	1	366	On Ac.	390
12-Mar-13	9:08	6977	Arun	MHB	WEL	MA	325	18:00	1	WSHP	On Ac.	325
12-Mar-13	9:08	8462	N.Srinivas	CHC	ELE	HM	390	18:00	1	366	On Ac.	390
12-Mar-13	9:08	6388	Farad Bag	MTF	PLU	HM	390	18:00	1	366	On Ac.	390
12-Mar-13	9:08	6384	C Krishna	MTF	PLU	MA	300	18:00	1	CPLX	On Ac.	300
12-Mar-13	9:08	6418	T Suresh	MTF	PLU	MH	200	18:00	1	CPLX	On Ac.	200
12-Mar-13	9:08	6419	U Naveen	MTF	PLU	MH	200	18:00	1	CPLX	On Ac.	200

Checked by:

 Asst. Admin. Manager
 (Audit)

05 March, 2013
 Quantity
 Quantity
 Dt 15/03/13
MEHTA & MODI HOMES
 Phase III

Certified by

 Admin Officer
MEHTA & MODI HOMES

Certified by

 Asst. Project Manager
Mehta & Modi Homes
 Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Mar-13	9:08	6417	P Ramakanth	MTF	PLU	MA	300	18:00	1	CPLX	On Ac.	300
12-Mar-13	9:08	6971	Mehboob	MHB	WEL	HM	390	18:00	1	WSHP	On Ac.	390
12-Mar-13	9:09	8475	Chandan	SIR	PAI	MA	300	18:00	1	332	On Ac.	300
12-Mar-13	9:09	8324	Janbhadur	SIR	PAI	MA	300	18:00	1	332	On Ac.	300
12-Mar-13	9:09	8321	Ajay	SIR	PAI	MA	300	18:00	1	332	On Ac.	300
12-Mar-13	9:09	8474	Binod	SIR	PAI	MA	300	18:00	1	332	On Ac.	300
12-Mar-13	9:09	8223	Sonu	SIR	PAI	MA	300	18:00	1	332	On Ac.	300
12-Mar-13	9:09	8476	Promod	SIR	PAI	MA	300	18:00	1	332	On Ac.	300
12-Mar-13	9:10	8222	Ravi krishna	SIR	PAI	MA	300	18:00	1	332	On Ac.	300
12-Mar-13	9:10	8320	Sirisha	SIR	PAI	HM	390	18:00	1	332	On Ac.	390
12-Mar-13	9:11	8460	Sarswathi	PRB	CIV	FH	185	18:00	1	398	On Ac.	185
12-Mar-13	9:11	8469	Kumar	PRB	CIV	MA	360	18:00	1	398	On Ac.	360
12-Mar-13	9:11	8437	Santosh	PRB	CIV	MA	360	18:00	1	398	On Ac.	360
12-Mar-13	9:11	8430	Rabi	PRB	CIV	MH	220	18:00	1	398	On Ac.	220
12-Mar-13	9:12	8427	P.Rabi	PRB	CIV	HM	390	18:00	1	398	On Ac.	390
12-Mar-13	9:12	6474	P. Viksha Patti	DYC	CAR	HM	390	18:00	1	392	On Ac.	390
12-Mar-13	9:12	8481	Bindhyavati	PRB	CIV	FH	185	18:00	1	398	On Ac.	185
12-Mar-13	9:12	6466	Narasimha Ch	DYC	CAR	MA	300	18:00	1	392	On Ac.	300
12-Mar-13	9:13	6181	bramachary	DYC	CAR	MA	300	18:00	1	392	On Ac.	300
12-Mar-13	9:13	6182	d yoganand	DYC	CAR	HM	390	18:00	1	392	On Ac.	390
12-Mar-13	9:14	8438	Amulya	PRB	CIV	MA	360	18:00	1	Park	Dept.	360
12-Mar-13	9:14	8463	MD.Abdul kha	CHC	ELE	MA	300	18:00	1	366	On Ac.	300
12-Mar-13	9:14	6972	Suresh	MHB	WEL	MA	325	18:00	1	WSHP	On Ac.	325
12-Mar-13	9:14	8428	Trinath	PRB	CIV	MA	360	18:00	1	Park	Dept.	360
12-Mar-13	9:14	8470	Bablu	PRB	CIV	MA	360	18:00	1	Park	Dept.	360
12-Mar-13	9:14	8431	Laxmi	PRB	CIV	FH	185	18:00	1	Park	Dept.	185
12-Mar-13	9:15	6208	jyothiram	JYR	PAI	HM	390	18:00	1	392	On Ac.	390
12-Mar-13	9:15	8080	Sandeep	JYR	PAI	MA	300	18:00	1	392	On Ac.	300
12-Mar-13	9:15	8197	Veera swamy	CHS	ELE	MA	300	18:00	1	375	On Ac.	300
12-Mar-13	9:15	8181	CH.Sathyanara	CHS	ELE	HM	390	18:00	1	375	On Ac.	390
12-Mar-13	9:15	8152	N.Nagraj	CHS	ELE	MA	300	18:00	1	375	On Ac.	300
12-Mar-13	9:16	6216	malleesh	MAL	CEN	HM	390	18:00	1	375	On Ac.	390
12-Mar-13	9:16	6217	ram	MAL	CEN	MH	200	18:00	1	375	On Ac.	200
12-Mar-13	9:16	6218	bhargav	MAL	CEN	MA	275	18:00	1	375	On Ac.	275
12-Mar-13	9:17	6150	s hari	POC	ELE	MA	300	18:00	1	CPLX	Job Work	300
12-Mar-13	9:17	6149	abdul nawab	POC	ELE	MA	300	18:00	1	CPLX	Job Work	300

CHECKED	
Quality	Quantity
by <i>[Signature]</i>	Dt 15/03/13
MEHTA & MODI HOMES Phase III	

Certified by: <i>[Signature]</i> Admin Officer MEHTA & MODI HOMES
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Certified by: <i>[Signature]</i> Asst. Project Manager Mehta & Modi Homes Phase-III
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Checked by: <i>[Signature]</i> Asst. Admin. Manager (Audit)

SOB III - Detailed Attendance Report

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Mar-13	6:00	6081	manjula	MAN	EAR	FH	220	18:00	1.5	CA	Dept.	330
13-Mar-13	6:00	6082	narayana	MAN	EAR	MH	250	18:00	1.5	CA	Dept.	375
13-Mar-13	9:00	6938	santosh	KHP	CIV	MH	220	18:00	1	CPLX	On Ac.	220
13-Mar-13	9:00	6923	Mangal	KHP	CIV	MH	220	18:00	1	CPLX	On Ac.	220
13-Mar-13	9:00	8421	Ansuiya	KHP	CIV	FH	185	18:00	1	CPLX	On Ac.	185
13-Mar-13	9:00	6927	Kailash panda	KHP	CIV	HM	390	18:00	1	CPLX	On Ac.	390
13-Mar-13	9:00	8310	Jay kumar	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
13-Mar-13	9:01	6920	ganalal	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
13-Mar-13	9:01	6921	Rajkumar	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
13-Mar-13	9:01	8423	Mhaivayathi	KHP	CIV	FH	185	18:00	1	CPLX	On Ac.	185
13-Mar-13	9:01	8311	Keleshwari	KHP	CIV	FH	185	18:00	1	CPLX	On Ac.	185
13-Mar-13	9:02	8422	Geeta	KHP	CIV	FH	185	18:00	1	381	Dept.	185
13-Mar-13	9:02	6927	Nandu lal	KHP	CIV	MA	360	18:00	1	381	Dept.	360
13-Mar-13	9:02	6919	sukulram	KHP	CIV	MA	360	18:00	1	381	Dept.	360
13-Mar-13	9:02	6924	Mangal	KHP	CIV	MH	220	18:00	1	381	Dept.	220
13-Mar-13	9:03	8184	Basker	MHD	CIV	MH	220	18:00	1	Park	Dept.	220
13-Mar-13	9:03	6949	Madhav	MHD	CIV	HM	390	18:00	1	Park	Dept.	390
13-Mar-13	9:03	8096	Laxmi	MAN	EAR	FH	220	18:00	1	200A	On Ac.	220
13-Mar-13	9:04	6671	B satyavathi	MAN	EAR	FH	220	18:00	1	200A	On Ac.	220
13-Mar-13	9:04	8300	Kumraiah	MAN	EAR	MH	250	18:00	1	P IX	On Ac.	250
13-Mar-13	9:04	6409	Jyothi	MAN	EAR	FH	220	18:00	1	P IX	On Ac.	220
13-Mar-13	9:04	6294	kurmaiah	MAN	EAR	HM	340	18:00	1	CPLX	On Ac.	340
13-Mar-13	9:04	6669	B Prasad	MAN	EAR	MH	250	18:00	1	CPLX	On Ac.	250
13-Mar-13	9:04	8026	B.Aramma	MAN	EAR	MH	250	18:00	1	CPLX	On Ac.	250
13-Mar-13	9:05	6721	Nagamani	MAN	EAR	FH	220	18:00	1	CPLX	On Ac.	220
13-Mar-13	9:05	6331	laxmamma	MAN	EAR	FH	220	18:00	1	Park	Dept.	220
13-Mar-13	9:05	8033	Laxman	MAN	EAR	MH	250	18:00	1	Park	Dept.	250
13-Mar-13	9:05	8538	Laxmi	MAN	EAR	FH	220	18:00	1	CPLX	On Ac.	220
13-Mar-13	9:05	8537	Anjhi	MAN	EAR	MH	250	18:00	1	CPLX	On Ac.	250
13-Mar-13	9:06	6985	Ramraj	LAX	PAI	MA	300	18:00	1	CPLX	On Ac.	300
13-Mar-13	9:06	8155	Munna	LAX	PAI	MA	300	18:00	1	CPLX	On Ac.	300
13-Mar-13	9:06	8437	Santosh	PRB	CIV	MA	360	18:00	1	Park	Dept.	360
13-Mar-13	9:06	8438	Amulya	PRB	CIV	MA	360	18:00	1	Park	Dept.	360
13-Mar-13	9:06	8431	Laxmi	PRB	CIV	FH	185	18:00	1	Park	Dept.	185
13-Mar-13	9:07	8442	Hari	PRB	CIV	MH	220	18:00	1	Park	Dept.	220
13-Mar-13	9:07	8480	Saraswati	PRB	CIV	FH	185	18:00	1	Park	Dept.	185
13-Mar-13	9:07	8427	P.Rabi	PRB	CIV	HM	390	18:00	1	398	On Ac.	390
13-Mar-13	9:07	8470	Bablu	PRB	CIV	MA	360	18:00	1	398	On Ac.	360
13-Mar-13	9:08	8481	Bindhyavati	PRB	CIV	FH	185	18:00	1	398	On Ac.	185
13-Mar-13	9:08	8479	Kumari	PRB	CIV	FH	185	18:00	1	363	On Ac.	185
13-Mar-13	9:08	8469	Kumar	PRB	CIV	MA	360	18:00	1	363	On Ac.	360
13-Mar-13	9:08	8460	Sarswathi	PRB	CIV	FH	185	18:00	1	363	On Ac.	185
13-Mar-13	9:08	8428	Trinath	PRB	CIV	MA	360	18:00	1	363	On Ac.	360
13-Mar-13	9:09	6972	Suresh	MHB	WEL	MA	325	18:00	1	WSHP	On Ac.	325

Checked by:
[Signature]
 185
 360
 Asst. Admin. Manager
 (Audit)

15 March, 2013

Quantity	Quantity
by <i>[Signature]</i>	Dt 15/03/13

MEHTA & MODI HOMES
Phase III

Certified by
[Signature]
 Admin Officer
 MEHTA & MODI HOMES

Certified by
[Signature]
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Mar-13	9:09	6977	Arun	MHB	WEL	MA	325	18:00	1	WSHP	On Ac.	325
13-Mar-13	9:09	6971	Mehboob	MHB	WEL	HM	390	18:00	1	WSHP	On Ac.	390
13-Mar-13	9:09	8440	Manju	NDH	CIV	FH	185	18:00	1	391	On Ac.	185
13-Mar-13	9:09	8371	Miniki	NDH	CIV	FH	185	18:00	1	391	On Ac.	185
13-Mar-13	9:10	7019	Janardhan pras	JAN	TIL	HM	390	18:00	1	366	On Ac.	390
13-Mar-13	9:10	7015	Rampal	JAN	TIL	MA	475	18:00	1	366	On Ac.	475
13-Mar-13	9:10	7016	Jai prakash	JAN	TIL	MA	475	18:00	1	366	On Ac.	475
13-Mar-13	9:11	8369	N.Dharma Rao	NDH	CIV	HM	390	18:00	1	366	On Ac.	390
13-Mar-13	9:11	8408	S.Yadagiri	SYG	POL	HM	390	18:00	1	P I	Job Work	390
13-Mar-13	9:11	8409	G.Ravi	SYG	POL	MA	300	18:00	1	P I	Job Work	300
13-Mar-13	9:11	8410	B.Kernaker	SYG	POL	MA	300	18:00	1	P I	Job Work	300
13-Mar-13	9:11	8447	K.Ganesh	NDH	CIV	MA	360	18:00	1	366	On Ac.	360
13-Mar-13	9:12	6182	d yoganand	DYC	CAR	HM	390	18:00	1	392	On Ac.	390
13-Mar-13	9:12	6474	P. Viksha Patti	DYC	CAR	HM	390	18:00	1	392	On Ac.	390
13-Mar-13	9:12	6181	bramachary	DYC	CAR	MA	300	18:00	1	392	On Ac.	300
13-Mar-13	9:12	6466	Narasimha Ch	DYC	CAR	MA	300	18:00	1	392	On Ac.	300
13-Mar-13	9:13	8458	Laxmi	RHV	CIV	FH	185	18:00	1	399a	On Ac.	185
13-Mar-13	9:13	8454	Charan	RHV	CIV	MA	360	18:00	1	399a	On Ac.	360
13-Mar-13	9:13	8452	Rambabu	RHV	CIV	MH	220	18:00	1	399a	On Ac.	220
13-Mar-13	9:13	8448	Raghavaiah	RHV	CIV	HM	390	18:00	1	399a	On Ac.	390
13-Mar-13	9:14	8453	Erapu	RHV	CIV	FH	185	18:00	1	399a	On Ac.	185
13-Mar-13	9:14	8451	Rajesh	RHV	CIV	MA	360	18:00	1	399a	On Ac.	360
13-Mar-13	9:14	8474	Binod	SIR	PAI	MA	300	18:00	1	399a	On Ac.	300
13-Mar-13	9:14	8321	Ajay	SIR	PAI	MA	300	18:00	1	332	On Ac.	300
13-Mar-13	9:14	8459	Mahesh	RHV	CIV	MA	360	18:00	1	399a	On Ac.	360
13-Mar-13	9:15	8475	Chandan	SIR	PAI	MA	300	18:00	1	332	On Ac.	300
13-Mar-13	9:15	8476	Promod	SIR	PAI	MA	300	18:00	1	332	On Ac.	300
13-Mar-13	9:15	8324	Janbhador	SIR	PAI	MA	300	18:00	1	332	On Ac.	300
13-Mar-13	9:15	8322	Ravi krishna	SIR	PAI	MA	300	18:00	1	332	On Ac.	300
13-Mar-13	9:16	8197	Veera swamy	CHS	ELE	MA	300	18:00	1	391	On Ac.	300
13-Mar-13	9:16	8151	CH.Sathyanara	CHS	ELE	HM	390	18:00	1	375	On Ac.	390
13-Mar-13	9:16	8328	Jitender	SIR	PAI	MA	300	18:00	1	332	On Ac.	300
13-Mar-13	9:16	8473	Sathyam	SIR	PAI	MA	300	18:00	1	332	On Ac.	300
13-Mar-13	9:16	8152	N.Nagraj	CHS	ELE	MA	300	18:00	1	391	On Ac.	300
13-Mar-13	9:17	6418	T Suresh	MTF	PLU	MH	200	18:00	1	CPLX	On Ac.	200
13-Mar-13	9:17	8413	Karnakar	CHS	ELE	MA	300	18:00	1	375	On Ac.	300
13-Mar-13	9:17	6419	U Naveen	MTF	PLU	MH	200	18:00	1	CPLX	On Ac.	200
13-Mar-13	9:17	6384	C Krishna	MTF	PLU	MA	300	18:00	1	CPLX	On Ac.	300
13-Mar-13	9:17	6385	Farad Bag	MTF	PLU	HM	390	18:00	1	CPLX	On Ac.	390
13-Mar-13	9:17	8199	Nagaraj	CHS	ELE	MA	300	18:00	1	375	On Ac.	300
13-Mar-13	9:18	8482	B.Jothiram	BJB	WPF	HM	0	18:00	1	CPLX	On Ac.	0
13-Mar-13	9:18	8483	Subas	BJB	WPF	MA	0	18:00	1	CPLX	On Ac.	0
13-Mar-13	9:18	8484	Suresh	BJB	WPF	MA	0	18:00	1	CPLX	On Ac.	0
13-Mar-13	9:18	6417	P Ramakanth	MTF	PLU	MA	300	18:00	1	CPLX	On Ac.	300
13-Mar-13	9:19	8485	Viswajit	BJB	WPF	MA	0	18:00	1	CPLX	On Ac.	0

Checked by:
Yes
 Asst. Admin. Manager
 (Audit)

CHECKED
 15 March 2013
 Quality
 Quantity
 Dt 15/03/13
 MEHTA & MODI HOMES
 Phase III

Certified by
Joseph
 Admin Officer
 MEHTA & MODI HOMES

Certified by
Yuv
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Mar-13	9:19	8489	Pradeshi	BJB	WPF	MH	0	18:00	1	CPLX	On Ac.	0
13-Mar-13	9:19	8488	Nirmal	BJB	WPF	MH	0	18:00	1	CPLX	On Ac.	0
13-Mar-13	9:19	8486	Suman	BJB	WPF	MA	0	18:00	1	CPLX	On Ac.	0
13-Mar-13	9:19	8487	Gingaiah	BJB	WPF	MA	0	18:00	1	CPLX	On Ac.	0
13-Mar-13	9:20	6149	abdul nawab	POC	ELE	MA	300	18:00	1	CPLX	Job Work	300
13-Mar-13	9:20	6150	s hari	POC	ELE	MA	300	18:00	1	CPLX	Job Work	300
13-Mar-13	9:20	6151	nagraj	POC	ELE	MA	300	18:00	1	CPLX	Job Work	300
13-Mar-13	9:21	6216	malleesh	MAL	CEN	HM	390	18:00	1	375	On Ac.	390
13-Mar-13	9:21	6217	ram	MAL	CEN	MH	200	18:00	1	375	On Ac.	200
13-Mar-13	9:21	6218	bhargav	MAL	CEN	MA	275	18:00	1	375	On Ac.	275
13-Mar-13	9:21	6219	ganganna	MAL	CEN	MA	275	18:00	1	375	On Ac.	275
13-Mar-13	9:21	6222	Kattalamma	MAN	EAR	FH	220	18:00	1	CA	Dept.	220
13-Mar-13	9:22	8080	Sandeep	JYR	PAI	MA	300	18:00	1	392	On Ac.	300
13-Mar-13	9:22	6208	jyothiram	JYR	PAI	HM	390	18:00	1	392	On Ac.	390

CHECKED	
Quantity	Quantity
By <i>[Signature]</i>	DT 15/03/13
MEHTA & MODI HOMES Phase III	

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

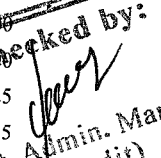
Certified by:
[Signature]
Asst. Project Manager
Mehta & Modi Homes
Phase-III


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

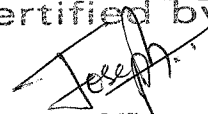
SOB III - Detailed Attendance Report


From Date: 14-Mar-1 To Date: 14/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Mar-13	6:00	8133	Nigaiah	MAN	EAR	MH	250	18:00	1.5	362	On Ac.	375
14-Mar-13	6:00	6414	Dal Singh	MAN	EAR	MH	250	18:00	1.5	362	On Ac.	375
14-Mar-13	6:00	6216	malleesh	MAL	CEN	HM	390	18:00	1.5	375	On Ac.	585
14-Mar-13	6:00	6082	narayana	MAN	EAR	MH	250	9:30	0.5	CA	Dept.	125
14-Mar-13	6:01	6217	ram	MAL	CEN	MH	200	18:00	1.5	375	On Ac.	300
14-Mar-13	6:01	6218	bhargav	MAL	CEN	MA	275	18:00	1.5	375	On Ac.	412.5
14-Mar-13	6:01	6219	ganganna	MAL	CEN	MA	275	18:00	1.5	375	On Ac.	412.5
14-Mar-13	9:00	8311	Keleshwari	KHP	CIV	FH	185	18:00	1	CPLX	On Ac.	185
14-Mar-13	9:00	8422	Geeta	KHP	CIV	FH	185	18:00	1	CPLX	On Ac.	185
14-Mar-13	9:00	6923	Mangal	KHP	CIV	MH	220	18:00	1	CPLX	On Ac.	220
14-Mar-13	9:00	6938	santosh	KHP	CIV	MH	220	18:00	1	CPLX	On Ac.	220
14-Mar-13	9:00	8360	Akashay	KHP	CIV	MH	220	18:00	1	CPLX	On Ac.	220
14-Mar-13	9:01	6921	Rajkumar	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
14-Mar-13	9:01	6927	Kailash panda	KHP	CIV	HM	390	18:00	1	CPLX	On Ac.	390
14-Mar-13	9:01	6920	ganalal	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
14-Mar-13	9:01	8310	Jay kumar	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
14-Mar-13	9:02	6957	Nandu lal	KHP	CIV	MA	360	18:00	1	384	On Ac.	360
14-Mar-13	9:02	6919	sukulram	KHP	CIV	MA	360	18:00	1	384	On Ac.	360
14-Mar-13	9:02	8421	Ansuiya	KHP	CIV	FH	185	18:00	1	384	On Ac.	185
14-Mar-13	9:02	8423	Mhaivayathi	KHP	CIV	FH	185	18:00	1	384	On Ac.	185
14-Mar-13	9:03	6432	Kattalamma	MAN	EAR	FH	220	18:00	1	CA	Dept.	220
14-Mar-13	9:03	8184	Basker	MHD	CIV	MH	220	18:00	1	P IX	Dept.	220
14-Mar-13	9:03	6949	Madhav	MHD	CIV	HM	390	18:00	1	P IX	Dept.	390
14-Mar-13	9:03	6081	manjula	MAN	EAR	FH	220	18:00	1	CA	Dept.	220
14-Mar-13	9:04	8338	Laxmi	MAN	EAR	FH	220	18:00	1	CPLX	On Ac.	220
14-Mar-13	9:04	6671	B satyavathi	MAN	EAR	FH	220	18:00	1	CPLX	On Ac.	220
14-Mar-13	9:04	6331	laxmamma	MAN	EAR	FH	220	18:00	1	392	On Ac.	220
14-Mar-13	9:04	8033	Laxman	MAN	EAR	MH	250	18:00	1	392	On Ac.	250
14-Mar-13	9:04	8096	Laxmi	MAN	EAR	FH	220	18:00	1	CPLX	On Ac.	220
14-Mar-13	9:06	6409	Jyothi	MAN	EAR	FH	220	18:00	1	CPLX	On Ac.	220
14-Mar-13	9:06	6721	Nagamani	MAN	EAR	FH	220	18:00	1	CPLX	On Ac.	220
14-Mar-13	9:06	8327	Anjhi	MAN	EAR	MH	250	18:00	1	CPLX	On Ac.	250
14-Mar-13	9:06	8026	B.Aramma	MAN	EAR	MH	250	18:00	1	CPLX	On Ac.	250
14-Mar-13	9:06	6669	B Prasad	MAN	EAR	MH	250	18:00	1	CPLX	On Ac.	250
14-Mar-13	9:06	6294	kurmaiah	MAN	EAR	HM	340	18:00	1	CPLX	On Ac.	340
14-Mar-13	9:07	6763	P.Ravi	LAX	PAI	MA	300	18:00	1	CPLX	On Ac.	300
14-Mar-13	9:07	8410	B.Kernaker	SYG	POL	MA	300	18:00	1	P I	Job Work	300
14-Mar-13	9:07	8409	G.Ravi	SYG	POL	MA	300	18:00	1	P I	Job Work	300
14-Mar-13	9:07	6760	Satyam	LAX	PAI	MA	300	18:00	1	CPLX	On Ac.	300
14-Mar-13	9:07	8408	S.Yadagiri	SYG	POL	HM	390	18:00	1	P I	Job Work	390
14-Mar-13	9:08	6972	Suresh	MHB	WEL	MA	325	18:00	1	WSHP	On Ac.	325
14-Mar-13	9:08	8440	Manju	NDH	CIV	FH	185	18:00	1	391	On Ac.	185
14-Mar-13	9:08	8371	Miniki	NDH	CIV	FH	185	18:00	1	391	On Ac.	185
14-Mar-13	9:08	8369	N.Dharma Rao	NDH	CIV	HM	390	18:00	1	391	On Ac.	390

Checked by:

 Asst. Manager
 (Audit)

CHECKED
 15 March, 2013
 Quantity
 By 
 Quantity
 Dt. 15/03/13
MEHTA & MODI HOMES
 Phase III

Certified by

 Admin Officer
MEHTA & MODI HOMES

Certified by

 Asst. Project Manager
Mehta & Modi Homes
 Phase-III

SOB III - Detailed Attendance Report

From Date: 08-Mar-1 To Date: 8/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Mar-13	6:00	6217	ram	MAL	CEN	MH	200	18:00	1.5	375	On Ac.	300
08-Mar-13	6:00	6218	bhargav	MAL	CEN	MA	275	18:00	1.5	375	On Ac.	412.5
08-Mar-13	6:00	6219	ganganna	MAL	CEN	MA	275	18:00	1.5	375	On Ac.	412.5
08-Mar-13	6:00	6216	mallesh	MAL	CEN	HM	390	18:00	1.5	375	On Ac.	585
08-Mar-13	6:01	6230	ram	CHA	CEN	MA	275	18:00	1.5	377	On Ac.	412.5
08-Mar-13	6:01	6231	shiva	CHA	CEN	MA	275	18:00	1.5	377	On Ac.	412.5
08-Mar-13	6:01	6236	venkanna	CHA	CEN	MH	150	18:00	1.5	377	On Ac.	225
08-Mar-13	6:01	6235	shyam kumar	CHA	CEN	MH	150	18:00	1.5	377	On Ac.	225
08-Mar-13	6:01	6232	bhumesh	CHA	CEN	MA	275	18:00	1.5	377	On Ac.	412.5
08-Mar-13	9:00	6924	Mangal	KHP	CIV	MH	220	18:00	1	CPLX	On Ac.	220
08-Mar-13	9:00	8423	Mhaivayathi	KHP	CIV	FH	185	18:00	1	CPLX	On Ac.	185
08-Mar-13	9:00	8422	Geeta	KHP	CIV	FH	185	18:00	1	CPLX	On Ac.	185
08-Mar-13	9:00	8360	Akashay	KHP	CIV	MH	220	18:00	1	CPLX	On Ac.	220
08-Mar-13	9:00	6923	Mangal	KHP	CIV	MH	220	18:00	1	CPLX	On Ac.	220
08-Mar-13	9:01	8310	Jay kumar	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
08-Mar-13	9:01	6957	Nandu lal	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
08-Mar-13	9:01	6927	Kailash panda	KHP	CIV	HM	390	18:00	1	CPLX	On Ac.	390
08-Mar-13	9:01	6920	ganalal	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
08-Mar-13	9:01	6919	sukulram	KHP	CIV	MA	360	18:00	1	384	On Ac.	360
08-Mar-13	9:02	6671	B satyavathi	MAN	EAR	FH	220	18:00	1	Park Dept.		220
08-Mar-13	9:02	6081	manjula	MAN	EAR	FH	220	18:00	1	Park Dept.		220
08-Mar-13	9:02	8184	Basker	MHD	CIV	MH	220	18:00	1	Park Dept.		220
08-Mar-13	9:02	6921	Rajkumar	KHP	CIV	MA	360	18:00	1	384	On Ac.	360
08-Mar-13	9:02	6949	Madhav	MHD	CIV	HM	390	18:00	1	Park Dept.		390
08-Mar-13	9:03	8448	Raghavaiah	RHV	CIV	HM	390	18:00	1	399a	On Ac.	390
08-Mar-13	9:03	8449	Dayakar	RHV	CIV	HM	390	18:00	1	399a	On Ac.	390
08-Mar-13	9:03	8458	Laxmi	RHV	CIV	FH	185	18:00	1	399a	On Ac.	185
08-Mar-13	9:04	8452	Rambabu	RHV	CIV	MH	220	18:00	1	399a	On Ac.	220
08-Mar-13	9:04	8456	Ramaya	RHV	CIV	MA	360	18:00	1	399a	On Ac.	360
08-Mar-13	9:04	8453	Erapi	RHV	CIV	FH	185	18:00	1	399a	On Ac.	185
08-Mar-13	9:04	8454	Charan	RHV	CIV	MA	360	18:00	1	399a	On Ac.	360
08-Mar-13	9:04	8451	Rajesh	RHV	CIV	MA	360	18:00	1	399a	On Ac.	360
08-Mar-13	9:05	8455	Puja	RHV	CIV	FH	185	18:00	1	399a	On Ac.	185
08-Mar-13	9:05	6763	P.Ravi	LAX	PAI	MA	300	18:00	1	383	On Ac.	300
08-Mar-13	9:05	8472	Rajarani	RHV	CIV	FH	185	18:00	1	399a	On Ac.	185
08-Mar-13	9:05	6760	Satyam	LAX	PAI	MA	300	18:00	1	383	On Ac.	300
08-Mar-13	9:06	8475	Sathyam	SIR	PAI	MA	300	18:00	1	332	On Ac.	300
08-Mar-13	9:06	8325	Jitender	SIR	PAI	MA	300	18:00	1	332	On Ac.	300
08-Mar-13	9:06	8324	Janbhadur	SIR	PAI	MA	300	18:00	1	332	On Ac.	300
08-Mar-13	9:06	8322	Ravi krishna	SIR	PAI	MA	300	18:00	1	332	On Ac.	300
08-Mar-13	9:07	6972	Suresh	MHB	WEL	MA	325	18:00	1	WSHP	On Ac.	325
08-Mar-13	9:07	6977	Arun	MHB	WEL	MA	325	18:00	1	WSHP	On Ac.	325
08-Mar-13	9:08	8096	Laxmi	MAN	EAR	FH	220	18:00	1	367	On Ac.	220
08-Mar-13	9:08	6669	B Prasad	MAN	EAR	MH	250	18:00	1	367	On Ac.	250

CHECKED	
13 March 2013	
Quality	Quantity
By <i>[Signature]</i>	Dt 15/03/13
MEHTA & MODI HOMES	
Phase III	

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

Certified by: <i>[Signature]</i> Asst. Project Manager Mehta & Modi Homes Phase-III
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Checked by:
[Signature]
 Asst. Admin. Man
 (Audit)

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Mar-13	9:15	8477	E.Krishna	EKS	BDJ	HM	300	18:00	1	374	Job Work	300
04-Mar-13	9:15	6230	ram	CHA	CEN	MA	275	18:00	1	377	On Ac.	275
04-Mar-13	9:16	8080	Sandeep	JYR	PAI	MA	300	18:00	1	362	Job Work	300
04-Mar-13	9:16	6231	shiva	CHA	CEN	MA	275	18:00	1	377	On Ac.	275
04-Mar-13	9:16	6235	md arif	CHA	CEN	MA	275	18:00	1	377	On Ac.	275
04-Mar-13	9:16	6235	shyam kumar	CHA	CEN	MH	200	18:00	1	377	On Ac.	200
04-Mar-13	9:16	8478	Venkatesh	EKS	BDJ	MH	0	18:00	1	374	Job Work	0
04-Mar-13	9:16	6208	jyothiram	JYR	PAI	HM	390	18:00	1	362	Job Work	390

CHECKED	
Quality	Quantity
By <i>[Signature]</i>	Dt <i>8/3/13</i>
MEHTA & MODI HOMES Phase-III	

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

Certified by: <i>[Signature]</i> Asst. Project Manager Mehta & Modi Homes Phase-III
--

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Mar-13	9:06	8320	Sirisha	SIR	PAI	HM	390	18:00	1	380	On Ac.	390
04-Mar-13	9:06	8325	Jitender	SIR	PAI	MA	300	18:00	1	380	On Ac.	300
04-Mar-13	9:06	8475	Chandan	SIR	PAI	MA	300	18:00	1	380	On Ac.	300
04-Mar-13	9:06	8476	Promod	SIR	PAI	MA	300	18:00	1	380	On Ac.	300
04-Mar-13	9:06	8474	Binod	SIR	PAI	MA	300	18:00	1	380	On Ac.	300
04-Mar-13	9:06	8473	Sathyam	SIR	PAI	MA	300	18:00	1	380	On Ac.	300
04-Mar-13	9:07	6977	Arun	MHB	WEL	MA	325	18:00	1	WSHP	On Ac.	325
04-Mar-13	9:07	6971	Mehboob	MHB	WEL	HM	390	18:00	1	WSHP	On Ac.	390
04-Mar-13	9:07	7015	Rampal	JAN	TIL	MA	475	18:00	1	332	On Ac.	475
04-Mar-13	9:07	7016	Jai prakash	JAN	TIL	MA	475	18:00	1	332	On Ac.	475
04-Mar-13	9:07	7019	Janardhan pras	JAN	TIL	HM	390	18:00	1	332	On Ac.	390
04-Mar-13	9:08	6331	laxamma	MAN	EAR	FH	220	18:00	1	Park	On Ac.	220
04-Mar-13	9:08	8096	Laxmi	MAN	EAR	FH	220	18:00	1	Park	On Ac.	220
04-Mar-13	9:08	8359	A.Amala	MAN	EAR	FH	220	18:00	1	Park	On Ac.	220
04-Mar-13	9:08	8033	Laxman	MAN	EAR	MH	250	18:00	1	Park	On Ac.	250
04-Mar-13	9:08	8077	Balu	MAN	EAR	MH	250	18:00	1	Park	On Ac.	250
04-Mar-13	9:08	6294	kurmaiah	MAN	EAR	HM	340	18:00	1	Park	On Ac.	340
04-Mar-13	9:09	6972	Suresh	MHB	WEL	MA	325	18:00	1	362	On Ac.	325
04-Mar-13	9:09	8469	Kumar	PRB	CIV	MA	360	18:00	1	398	On Ac.	360
04-Mar-13	9:09	8442	Hari	PRB	CIV	MH	220	18:00	1	398	On Ac.	220
04-Mar-13	9:09	8431	Laxmi	PRB	CIV	FH	185	18:00	1	398	On Ac.	185
04-Mar-13	9:10	8437	Santosh	PRB	CIV	MA	360	18:00	1	398	On Ac.	360
04-Mar-13	9:10	8467	Praveen	PRB	CIV	MA	360	18:00	1	398	On Ac.	360
04-Mar-13	9:10	8438	Amulya	PRB	CIV	MA	360	18:00	1	398	On Ac.	360
04-Mar-13	9:10	8427	P.Rabi	PRB	CIV	HM	390	18:00	1	398	On Ac.	390
04-Mar-13	9:11	8464	Sajani	PRB	CIV	FH	185	18:00	1	363	On Ac.	185
04-Mar-13	9:11	8460	Sarswathi	PRB	CIV	FH	185	18:00	1	363	On Ac.	185
04-Mar-13	9:11	8468	Krishna	PRB	CIV	MA	360	18:00	1	363	On Ac.	360
04-Mar-13	9:11	8428	Trinath	PRB	CIV	MA	360	18:00	1	363	On Ac.	360
04-Mar-13	9:11	8430	Rabi	PRB	CIV	MH	220	18:00	1	363	On Ac.	220
04-Mar-13	9:12	8429	Mukesh	PRB	CIV	MA	360	18:00	1	332	Dept.	360
04-Mar-13	9:12	8439	Krishna	PRB	CIV	MA	360	18:00	1	332	Dept.	360
04-Mar-13	9:12	6182	d yoganand	DYC	CAR	HM	390	18:00	1	332	On Ac.	390
04-Mar-13	9:12	6474	P. Viksha Patti	DYC	CAR	HM	390	18:00	1	332	On Ac.	390
04-Mar-13	9:12	6181	bramachary	DYC	CAR	MA	300	18:00	1	332	On Ac.	300
04-Mar-13	9:13	8151	CH.Sathyanara	CHS	ELE	HM	390	18:00	1	391	On Ac.	390
04-Mar-13	9:13	8152	N.Nagraj	CHS	ELE	MA	300	18:00	1	391	On Ac.	300
04-Mar-13	9:13	8197	Veera swamy	CHS	ELE	MA	300	18:00	1	391	On Ac.	300
04-Mar-13	9:13	8199	Nagaraj	CHS	ELE	MA	300	18:00	1	391	On Ac.	300
04-Mar-13	9:13	6466	Narasimha Ch	DYC	CAR	MA	300	18:00	1	WSHP	On Ac.	300
04-Mar-13	9:13	6391	Bramachary	DYC	CAR	MA	300	18:00	1	WSHP	On Ac.	300
04-Mar-13	9:14	6384	C Krishna	MTF	PLU	MA	300	18:00	1	380	On Ac.	300
04-Mar-13	9:14	6385	Farad Bag	MTF	PLU	HM	390	18:00	1	374	On Ac.	390
04-Mar-13	9:15	6418	T Suresh	MTF	PLU	MH	200	18:00	1	380	On Ac.	200
04-Mar-13	9:15	6419	U Naveen	MTF	PLU	MH	200	18:00	1	380	On Ac.	200

Checked by: *[Signature]*
 300
 300
 300
 390
 200
 200
 Asst. Acct. Manager (Audit)

CHECKED
 08-March-2013
 Quantity
 By *[Signature]* Dt 8/3/13
 MENTA & MODI HOMES
 Phase-III

Certified by
[Signature]
 Admin Officer
 MEHTA & MODI HOMES

Certified by:
[Signature]
 Page 2 of 3
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-III

SOB III - Detailed Attendance Report

From Date: 03-Mar-1 To Date: 4/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Mar-13	6:00	6082	narayana	MAN	EAR	MH	250	14:00	1	CA	Dept.	250
03-Mar-13	6:00	6385	Farad Bag	MTF	PLU	HM	390	14:00	1	CA	Dept.	390
03-Mar-13	6:00	6949	Madhav	MHD	CIV	HM	390	14:00	1	332	Dept.	390
03-Mar-13	6:00	8184	Basker	MHD	CIV	MH	220	14:00	1	332	Dept.	220
03-Mar-13	6:01	6230	ram	CHA	CEN	MA	275	14:00	1	377	On Ac.	275
03-Mar-13	6:01	6231	shiva	CHA	CEN	MA	275	14:00	1	377	On Ac.	275
03-Mar-13	6:01	6233	md arif	CHA	CEN	MA	275	14:00	1	377	On Ac.	275
03-Mar-13	6:01	6229	uttaiah	CHA	CEN	HM	390	14:00	1	377	On Ac.	390
03-Mar-13	9:00	6394	Suresh	JYR	PAI	MA	300	18:00	1	392	On Ac.	300
03-Mar-13	9:00	6208	joythiram	JYR	PAI	HM	390	18:00	1	392	On Ac.	390
03-Mar-13	9:00	8080	Sandeep	JYR	PAI	MA	300	18:00	1	392	On Ac.	300
04-Mar-13	6:00	6218	dhargav	MAL	CEN	MA	275	18:00	1.5	367	On Ac.	412.5
04-Mar-13	6:00	6219	ganganna	MAL	CEN	MA	275	18:00	1.5	367	On Ac.	412.5
04-Mar-13	6:00	6220	kurmaiah	MAL	CEN	MH	200	18:00	1.5	367	On Ac.	300
04-Mar-13	6:00	6216	malleesh	MAL	CEN	HM	390	18:00	1.5	367	On Ac.	585
04-Mar-13	6:00	6217	ram	MAL	CEN	MH	200	18:00	1.5	367	On Ac.	300
04-Mar-13	9:00	6924	Mangal	KHP	CIV	MH	220	18:00	1	CPLX	On Ac.	220
04-Mar-13	9:00	6920	ganalal	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
04-Mar-13	9:00	6919	sukulram	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
04-Mar-13	9:00	6927	Kailash panda	KHP	CIV	HM	390	18:00	1	CPLX	On Ac.	390
04-Mar-13	9:00	6923	Mangal	KHP	CIV	MH	220	18:00	1	CPLX	On Ac.	220
04-Mar-13	9:01	6957	Nandu lal	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
04-Mar-13	9:01	6921	Rajkumar	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
04-Mar-13	9:01	8422	Geeta	KHP	CIV	FH	185	18:00	1	CPLX	On Ac.	185
04-Mar-13	9:01	8423	Mhaivayathi	KHP	CIV	FH	185	18:00	1	CPLX	On Ac.	185
04-Mar-13	9:01	8360	Akashay	KHP	CIV	MH	220	18:00	1	CPLX	On Ac.	220
04-Mar-13	9:02	6081	manjula	MAN	EAR	FH	220	18:00	1	CA	Dept.	220
04-Mar-13	9:02	6082	narayana	MAN	EAR	MH	250	18:00	1	CA	Dept.	250
04-Mar-13	9:02	6671	B satyavathi	MAN	EAR	FH	220	18:00	1	CA	Dept.	220
04-Mar-13	9:02	6949	Madhav	MHD	CIV	HM	390	18:00	1	Park	Dept.	390
04-Mar-13	9:02	8184	Basker	MHD	CIV	MH	220	18:00	1	Park	Dept.	220
04-Mar-13	9:03	8440	Manju	NDH	CIV	FH	185	18:00	1	Park	Dept.	185
04-Mar-13	9:03	8376	Sudham	NDH	CIV	MA	360	18:00	1	Park	Dept.	360
04-Mar-13	9:03	8447	K.Ganesh	NDH	CIV	MA	360	18:00	1	391	On Ac.	360
04-Mar-13	9:03	8435	Mita	NDH	CIV	FH	185	18:00	1	391	On Ac.	185
04-Mar-13	9:04	8448	Raghavaiah	RHV	CIV	HM	390	18:00	1	398	On Ac.	390
04-Mar-13	9:04	8441	Munni	NDH	CIV	MH	220	18:00	1	391	On Ac.	220
04-Mar-13	9:04	8373	Dharma	NDH	CIV	MH	220	18:00	1	391	On Ac.	220
04-Mar-13	9:04	8369	N.Dharma Rao	NDH	CIV	HM	390	18:00	1	391	On Ac.	390
04-Mar-13	9:05	8482	Rambabu	RHV	CIV	MH	220	18:00	1	398	On Ac.	220
04-Mar-13	9:05	8449	Dayakar	RHV	CIV	HM	390	18:00	1	398	On Ac.	390
04-Mar-13	9:05	8458	Puja	RHV	CIV	FH	185	18:00	1	398	On Ac.	185
04-Mar-13	9:05	8453	Erapi	RHV	CIV	FH	185	18:00	1	398	On Ac.	185
04-Mar-13	9:05	8451	Rajesh	RHV	CIV	MA	360	18:00	1	398	On Ac.	360

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

CHECKED
08 March 2013

Quality	Quantity
By <i>[Signature]</i>	Dt 4/3/13

MEHTA & MODI HOMES
Phase-III

Certified by
[Signature]
Admin Officer
MEHTA & MODI HOMES

Certified by: Page 1 of 3
[Signature]
Asst. Project Manager
Mehta & Modi Homes
Phase-III

SOB III - Cement Register Report

From: 1/3/13

To: 7/3/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1186	01-Mar-13	9:35	Plastering	PPC	398	5	Security
1187	01-Mar-13	9:35	Brick Work	PPC	391	7	Security
1188	01-Mar-13	14:05	Curb stone work	PPC	Park	8	Security
1189	01-Mar-13	15:35	Plastering	PPC	Complex	15	Security
1190	02-Mar-13	9:35	Plastering	PPC	399A	5	Security
1191	02-Mar-13	9:40	Curb stone work	PPC	Park	15	Security
1192	02-Mar-13	9:45	Water Proofing	PPC	392	3	Security
1193	02-Mar-13	9:45	Columns	OPC	391	5	Security
1194	02-Mar-13	12:35	Plastering	PPC	398	2	Security
1195	02-Mar-13	12:50	Curb stone work	PPC	Park	15	Security
1196	04-Mar-13	9:20	Plastering	PPC	399A	3	Security
1197	04-Mar-13	9:20	Plastering	PPC	398	10	Security
1198	04-Mar-13	9:20	Water Proofing	PPC	381	20	Security
1199	04-Mar-13	9:35	Brick Work	PPC	363	4	Security
1200	04-Mar-13	10:05	Tiles Work	OPC	332	1	Security
1201	04-Mar-13	10:35	Foot path	PPC	332	1	Security
1202	04-Mar-13	16:15	Plastering	PPC	Complex	15	Security
1203	05-Mar-13	9:45	Tiles Work	PPC	366	5	Security
1204	07-Mar-13	9:55	Columns	OPC	367	12	Security
1205	07-Mar-13	16:10	Plastering	PPC	Complex	15	Security

CHECKED	
Quality	Quantity
by <i>[Signature]</i>	Dt <i>8/3/13</i>
MEHTA & MODI HOMES Phase-III	

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

Certified by: <i>[Signature]</i> Asst. Project Manager Mehta & Modi Homes Phase-III
--

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

SOB III - Cement Register Balance Repo Date: 7/3/13

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 (760 detail records)

Sum -180

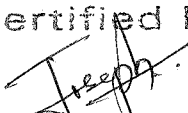
Cement Grade PPC


Quantity in bags


Summary for 'Cement Grade' = PPC (5533 detail records)

Sum -106

Grand Total -286


Certified by

Admin Officer
MEHTA & MODI HOMES

Certified by:

Asst. Project Manager
Mehta & Modi Homes
Phase-III

Checked by:

Asst. Admin. Manager
(Audit)


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

Sum	3
Sum	3
Grand Total	577

Certified by

Admin Officer
MEHTA & MODI HOMES

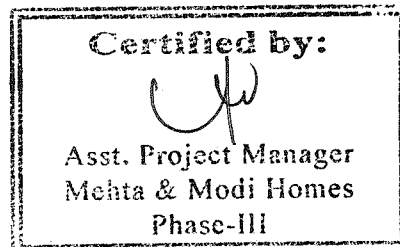
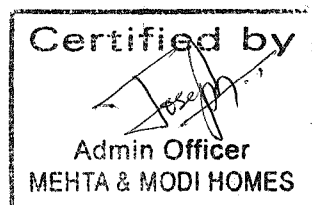
Certified by:

Asst. Project Manager
Mehta & Modi Homes
Phase-III

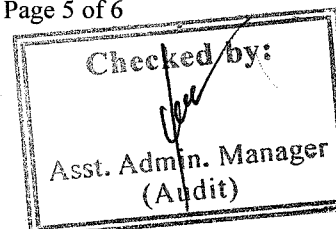
Checked by:

Asst. Admin. Manager
(Audit)

Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (23 detail records)		Sum	37
Summary for 'Contractor Name' = Raghavaiah (Civil) (29 detail recor		Sum	47
Contractor Name	Shaik Mustafa Ali (Plumber)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	3
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (17 detail records)		Sum	22
Summary for 'Contractor Name' = Shaik Mustafa Ali (Plumber) (20 d		Sum	25
Contractor Name	Sirisha (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	26
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	31
Summary for 'Contractor Name' = Sirisha (Painter) (11 detail records)		Sum	31
Contractor Name	T Malleth (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	8.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	15.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	20.5
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	44.5
Summary for 'Contractor Name' = T Malleth (Centring) (18 detail rec		Sum	44.5
Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2

08 March, 2013

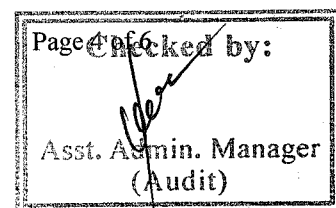
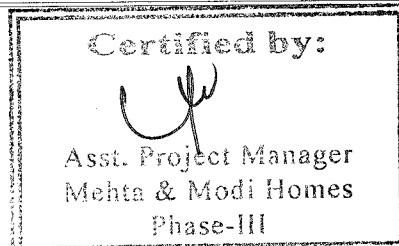
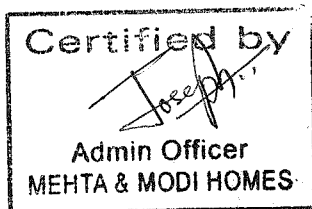


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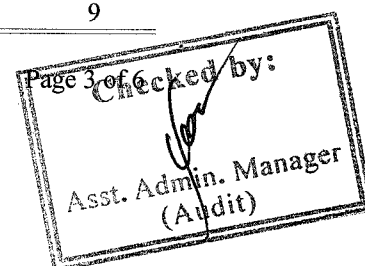
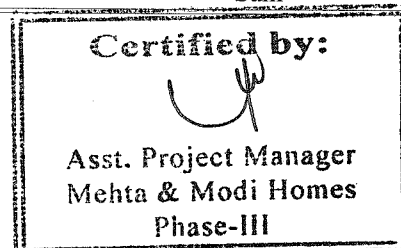
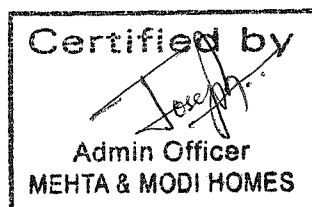
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (24 detail records)		Sum	37
Summary for 'Contractor Name' = N.Dharma Rao (Civil) (30 detail re		Sum	43
Contractor Name	P.Rabi (Civil)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	6
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	10
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	24
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (24 detail records)		Sum	50
Summary for 'Contractor Name' = P.Rabi (Civil) (29 detail records)		Sum	56
Contractor Name	Radha krishna (gardner)		
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' = Radha krishna (gardner) (2 detail re		Sum	4
Contractor Name	Raghavaiah (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	4
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	10
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	10
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	10

08 March, 2013



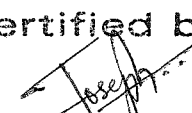
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	13
Summary for 'Contractor Name' = Jyothiram (Painter) (14 detail reco		Sum	18
Contractor Name	Kailash panday (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 (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	26
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	18
Summary for 'Payment Type' = On Ac. (24 detail records)		Sum	62
Summary for 'Contractor Name' = Kailash panday (Civil) (24 detail re		Sum	62
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (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' = Madhav (Civil) (14 detail records)		Sum	14
Contractor Name	MD.Mahboob (Welder)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	19
Summary for 'Contractor Name' = MD.Mahboob (Welder) (12 detail r		Sum	19
Contractor Name	N.Dharma Rao (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	6
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	9


08 March, 2013

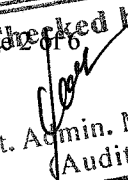


Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	22
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (12 de	Sum	22
Contractor Name	E.Krishna (Budjoint)	
Payment Type	Job Work	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (2 detail records)	Sum	2
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2
Summary for 'Payment Type' = Job Work (4 detail records)	Sum	4
Summary for 'Contractor Name' = E.Krishna (Budjoint) (4 detail reco	Sum	4
Contractor Name	G.Manyam (Earth work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	13.5
Worker Skill	HM	
Summary for 'Worker Skill' = HM (1 detail record)	Sum	0.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	13
Summary for 'Payment Type' = Dept. (14 detail records)	Sum	27
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	23.5
Worker Skill	HM	
Summary for 'Worker Skill' = HM (4 detail records)	Sum	4
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	32
Summary for 'Payment Type' = On Ac. (16 detail records)	Sum	59.5
Summary for 'Contractor Name' = G.Manyam (Earth work) (30 detail	Sum	86.5
Contractor Name	Janardhan prasad(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 (3 detail records)	Sum	8
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	13
Summary for 'Contractor Name' = Janardhan prasad(Tiles work) (8 d	Sum	13
Contractor Name	Jyothiram (Painter)	
Payment Type	Job Work	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (2 detail records)	Sum	2
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	3
Summary for 'Payment Type' = Job Work (4 detail records)	Sum	5
Payment Type	On Ac.	

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Page 2 of 6

Asst. Admin. Manager
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SOB III - Attendance Value Detailed Report

From Date: 1/3/13 To Date: 7/3/13

Contractor Name	Ch.Chandra shekar (Electrial)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	14
Summary for 'Contractor Name' = Ch.Chandra shekar (Electrial) (10 d		Sum	14


Contractor Name	CH.Sathyarayanan (Electrical)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	3


Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	15
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	20
Summary for 'Contractor Name' = CH.Sathyarayanan (Electrical) (14		Sum	23


Contractor Name	Chandrakala (Centering)		
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 (6 detail records)		Sum	8
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	23
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	16
Summary for 'Payment Type' = On Ac. (20 detail records)		Sum	48
Summary for 'Contractor Name' = Chandrakala (Centering) (20 detail		Sum	48

Contractor Name	D Yaganandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	9
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	13

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Mar-13	9:16	8035	Laxmi	MAN	EAR	FH	220	18:00	1	Park	On Ac.	220
07-Mar-13	9:16	8096	Laxmi	MAN	EAR	FH	220	18:00	1	Park	On Ac.	220
07-Mar-13	9:17	8332	Anjaiah	RDk	GAR	MA	250	18:00	1	P II	On Ac.	250
07-Mar-13	9:17	8330	Niranjan	RDk	GAR	MA	250	18:00	1	P II	On Ac.	250

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Quantity	Quantity
By <i>[Signature]</i>	Dt 8/3/13
MEHTA & MODI HOMES Phase-III	

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Asst. Project Manager
Mehta & Modi Homes
Phase-III

Checked by:
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Asst. Admin. Manager
(Audit)

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Mar-13	9:05	8155	Munna	LAX	PAI	MA	300	18:00	1	383	On Ac.	300
07-Mar-13	9:05	6758	V.laxman rao	LAX	PAI	HM	390	18:00	1	383	On Ac.	390
07-Mar-13	9:06	8324	Janbhadur	SIR	PAI	MA	300	18:00	1	332	On Ac.	300
07-Mar-13	9:06	8476	Promod	SIR	PAI	MA	300	18:00	1	332	On Ac.	300
07-Mar-13	9:06	8323	Sonu	SIR	PAI	MA	300	18:00	1	332	On Ac.	300
07-Mar-13	9:06	8320	Sirisha	SIR	PAI	HM	390	18:00	1	332	On Ac.	390
07-Mar-13	9:06	8322	Ravi krishna	SIR	PAI	MA	300	18:00	1	332	On Ac.	300
07-Mar-13	9:06	8475	Chandan	SIR	PAI	MA	300	18:00	1	332	On Ac.	300
07-Mar-13	9:07	6977	Arun	MHB	WEL	MA	325	18:00	1	WSHP	On Ac.	325
07-Mar-13	9:07	6181	bramachary	DYC	CAR	MA	300	18:00	1	WSHP	On Ac.	300
07-Mar-13	9:07	6474	P. Viksha Patti	DYC	CAR	HM	390	18:00	1	WSHP	On Ac.	390
07-Mar-13	9:08	8466	Mohan	CHC	ELE	MH	200	18:00	1	366	On Ac.	200
07-Mar-13	9:08	8465	Laddu	CHC	ELE	MA	300	18:00	1	366	On Ac.	300
07-Mar-13	9:08	8462	N.Srinivas	CHC	ELE	HM	390	18:00	1	366	On Ac.	390
07-Mar-13	9:08	8463	MD.Abdul kha	CHC	ELE	MA	300	18:00	1	366	On Ac.	300
07-Mar-13	9:08	8461	Ch.chandra sh	CHC	ELE	HM	390	18:00	1	366	On Ac.	390
07-Mar-13	9:09	8472	Rajarani	RHV	CIV	FH	185	18:00	1	399a	On Ac.	185
07-Mar-13	9:09	8450	Ramaya	RHV	CIV	MA	360	18:00	1	399a	On Ac.	360
07-Mar-13	9:09	8455	Puja	RHV	CIV	FH	185	18:00	1	399a	On Ac.	185
07-Mar-13	9:10	8449	Dayakar	RHV	CIV	HM	390	18:00	1	399a	On Ac.	390
07-Mar-13	9:10	8448	Raghavaiah	RHV	CIV	HM	390	18:00	1	399a	On Ac.	390
07-Mar-13	9:10	8152	N.Nagraj	CHS	ELE	MA	300	18:00	1	381	On Ac.	300
07-Mar-13	9:10	8151	CH.Sathyanara	CHS	ELE	HM	390	18:00	1	381	On Ac.	390
07-Mar-13	9:10	8197	Veera swamy	CHS	ELE	MA	300	18:00	1	381	On Ac.	300
07-Mar-13	9:11	8442	Hari	PRB	CIV	MH	220	18:00	1	363	On Ac.	220
07-Mar-13	9:11	8437	Santosh	PRB	CIV	MA	360	18:00	1	363	On Ac.	360
07-Mar-13	9:11	8428	Trinath	PRB	CIV	MA	360	18:00	1	363	On Ac.	360
07-Mar-13	9:11	8470	Bablu	PRB	CIV	MA	360	18:00	1	363	On Ac.	360
07-Mar-13	9:12	8469	Kumar	PRB	CIV	MA	360	18:00	1	398	On Ac.	360
07-Mar-13	9:12	8460	Sarswathi	PRB	CIV	FH	185	18:00	1	398	On Ac.	185
07-Mar-13	9:12	8427	P.Rabi	PRB	CIV	HM	390	18:00	1	398	On Ac.	390
07-Mar-13	9:12	8467	Praveen	PRB	CIV	MA	360	18:00	1	Park	Dept.	360
07-Mar-13	9:12	8430	Rabi	PRB	CIV	MH	220	18:00	1	Park	Dept.	220
07-Mar-13	9:13	6208	gyothiram	JYR	PAI	HM	390	18:00	1	392	On Ac.	390
07-Mar-13	9:13	8080	Sandeep	JYR	PAI	MA	300	18:00	1	392	On Ac.	300
07-Mar-13	9:13	6394	Suresh	JYR	PAI	MA	300	18:00	1	392	On Ac.	300
07-Mar-13	9:14	6419	U Naveen	MTF	PLU	MH	200	18:00	1	381	On Ac.	200
07-Mar-13	9:14	6418	T Suresh	MTF	PLU	MH	200	18:00	1	381	On Ac.	200
07-Mar-13	9:14	6385	Farad Bag	MTF	PLU	HM	390	18:00	1	381	On Ac.	390
07-Mar-13	9:14	6384	C Krishna	MTF	PLU	MA	300	18:00	1	381	On Ac.	300
07-Mar-13	9:15	6532	Achhana	MAL	CEN	MH	200	18:00	1	363	On Ac.	200
07-Mar-13	9:15	6536	Balu	MAL	CEN	MH	200	18:00	1	363	On Ac.	200
07-Mar-13	9:15	6537	Harish	MAL	CEN	MH	200	18:00	1	363	On Ac.	200
07-Mar-13	9:16	8153	Nigaiah	MAN	EAR	MH	250	18:00	1	Park	On Ac.	250
07-Mar-13	9:16	8300	Kumraiah	MAN	EAR	MH	250	18:00	1	Park	On Ac.	250

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 Asst. Admin. Manager
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08 March, 2013	
Quantity	Quantity
By <i>[Signature]</i>	Dt 8/3/13
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 Page 2 of 3
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-III

SOB III - Detailed Attendance Report

From Date: 07-Mar-1 To Date: 7/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Mar-13	6:00	6218	bhargav	MAL	CEN	MA	275	18:00	1.5	375	On Ac.	412.5
07-Mar-13	6:00	6219	ganganna	MAL	CEN	MA	275	18:00	1.5	375	On Ac.	412.5
07-Mar-13	6:00	6216	malleesh	MAL	CEN	HM	390	18:00	1.5	375	On Ac.	585
07-Mar-13	6:00	6217	ram	MAL	CEN	MH	200	18:00	1.5	375	On Ac.	300
07-Mar-13	6:01	6220	kurmaiah	MAL	CEN	MH	200	18:00	1.5	375	On Ac.	300
07-Mar-13	6:01	6221	raju	MAL	CEN	MH	200	18:00	1.5	375	On Ac.	300
07-Mar-13	6:01	6230	ram	CHA	CEN	MA	275	18:00	1.5	377	On Ac.	412.5
07-Mar-13	6:01	6231	shiva	CHA	CEN	MA	275	18:00	1.5	377	On Ac.	412.5
07-Mar-13	6:02	6232	bhumes	CHA	CEN	MA	275	18:00	1.5	377	On Ac.	412.5
07-Mar-13	6:02	6235	shyam kumar	CHA	CEN	MH	200	18:00	1.5	377	On Ac.	300
07-Mar-13	6:02	6236	venkanna	CHA	CEN	MH	200	18:00	1.5	377	On Ac.	300
07-Mar-13	6:02	6229	uttaiah	CHA	CEN	HM	390	18:00	1.5	377	On Ac.	585
07-Mar-13	6:03	6082	narayana	MAN	EAR	MH	250	18:00	1.5	CA	Dept.	375
07-Mar-13	6:03	6204	kurmaiah	MAN	EAR	HM	340	9:30	0.5	381	Dept.	170
07-Mar-13	6:03	8337	Anjhi	MAN	EAR	MH	250	9:30	0.5	381	Dept.	125
07-Mar-13	6:03	8348	RAMU	MAN	EAR	MH	250	9:30	0.5	381	Dept.	125
07-Mar-13	6:04	8432	Tejaiah	MAN	EAR	MH	250	9:30	0.5	381	Dept.	125
07-Mar-13	6:04	8335	Somaiah	MAN	EAR	MH	250	9:30	0.5	381	Dept.	125
07-Mar-13	6:04	8034	J.Shnthan	MAN	EAR	MH	250	9:30	0.5	381	Dept.	125
07-Mar-13	6:04	8279	Hari	MAN	EAR	MH	250	9:30	0.5	381	Dept.	125
07-Mar-13	6:04	8227	N.Sanjiva	MAN	EAR	MH	250	9:30	0.5	381	Dept.	125
07-Mar-13	6:04	6080	Venkanna	MAN	EAR	MH	250	9:30	0.5	381	Dept.	125
07-Mar-13	9:00	6919	sukulram	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
07-Mar-13	9:00	8422	Geeta	KHP	CIV	FH	185	18:00	1	CPLX	On Ac.	185
07-Mar-13	9:00	8360	Akashay	KHP	CIV	MH	220	18:00	1	CPLX	On Ac.	220
07-Mar-13	9:00	8423	Mhaivayathi	KHP	CIV	FH	185	18:00	1	CPLX	On Ac.	185
07-Mar-13	9:00	6921	Rajkumar	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
07-Mar-13	9:01	6924	Mangal	KHP	CIV	MH	220	18:00	1	CPLX	On Ac.	220
07-Mar-13	9:01	6920	ganalal	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
07-Mar-13	9:01	6927	Kailash panda	KHP	CIV	HM	390	18:00	1	CPLX	On Ac.	390
07-Mar-13	9:01	6957	Nandu lal	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
07-Mar-13	9:01	6923	Mangal	KHP	CIV	MH	220	18:00	1	CPLX	On Ac.	220
07-Mar-13	9:02	6081	manjula	MAN	EAR	FH	220	18:00	1	CA	Dept.	220
07-Mar-13	9:02	8184	Basker	MHD	CIV	MH	220	18:00	1	Park	Dept.	220
07-Mar-13	9:02	6949	Madhav	MHD	CIV	HM	390	18:00	1	Park	Dept.	390
07-Mar-13	9:02	6671	B satyavathi	MAN	EAR	FH	220	18:00	1	CA	Dept.	220
07-Mar-13	9:03	8435	Mita	NDH	CIV	FH	185	18:00	1	391	On Ac.	185
07-Mar-13	9:03	8440	Manju	NDH	CIV	FH	185	18:00	1	391	On Ac.	185
07-Mar-13	9:03	8447	K.Ganesh	NDH	CIV	MA	360	18:00	1	391	On Ac.	360
07-Mar-13	9:03	8375	Shanker	NDH	CIV	MH	220	18:00	1	391	On Ac.	220
07-Mar-13	9:03	8369	N.Dharma Rao	NDH	CIV	HM	390	18:00	1	391	On Ac.	390
07-Mar-13	9:03	6972	Suresh	MHB	WEL	MA	325	18:00	1	WSHP	On Ac.	390
07-Mar-13	9:03	6971	Mehboob	MHB	WEL	HM	390	18:00	1	WSHP	On Ac.	390
07-Mar-13	9:05	6763	P.Ravi	LAX	PAI	MA	300	18:00	1	383	On Ac.	300

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 Asst. Admin. (Audit)
 220 Manager

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 08 March 2013

Quality	Quantity
By <i>[Signature]</i>	Dt 8/3/13


MENTA & MODI HOMES
 Phase-III


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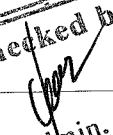
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 Page 1 of 3
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 Asst. Project Manager
 Mehta & Modi Homes
 Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Mar-13	9:05	6971	Mehboob	MHB	WEL	HM	390	18:00	1	WSHP	On Ac.	390
06-Mar-13	9:06	8274	Yeseen	CHS	ELE	MH	200	18:00	1	332	Dept.	200
06-Mar-13	9:06	8151	CH.Sathyanara	CHS	ELE	HM	390	18:00	1	332	On Ac.	390
06-Mar-13	9:06	8197	Veera swamy	CHS	ELE	MA	300	18:00	1	332	On Ac.	300
06-Mar-13	9:06	8152	N.Nagraj	CHS	ELE	MA	300	18:00	1	332	On Ac.	300
06-Mar-13	9:06	8413	Karnakar	CHS	ELE	MA	300	18:00	1	332	Dept.	300
06-Mar-13	9:07	8442	Hari	PRB	CIV	MH	220	18:00	1	398	On Ac.	220
06-Mar-13	9:07	8427	P.Rabi	PRB	CIV	HM	390	18:00	1	398	On Ac.	390
06-Mar-13	9:07	8428	Trinath	PRB	CIV	MA	360	18:00	1	398	On Ac.	360
06-Mar-13	9:07	8470	Bablu	PRB	CIV	MA	360	18:00	1	398	On Ac.	360
06-Mar-13	9:07	8437	Santosh	PRB	CIV	MA	360	18:00	1	Park	Dept.	360
06-Mar-13	9:07	8469	Kumar	PRB	CIV	MA	360	18:00	1	398	On Ac.	360
06-Mar-13	9:08	8420	Rabi	PRB	CIV	MH	220	18:00	1	398	On Ac.	220
06-Mar-13	9:08	8460	Sarswathi	PRB	CIV	FH	185	18:00	1	398	On Ac.	185
06-Mar-13	9:08	8431	Laxmi	PRB	CIV	FH	185	18:00	1	398	On Ac.	185
06-Mar-13	9:09	6409	Jyothi	MAN	EAR	FH	220	18:00	1	381	On Ac.	220
06-Mar-13	9:09	6331	laxmamma	MAN	EAR	FH	220	18:00	1	381	On Ac.	220
06-Mar-13	9:09	6294	kurmaiah	MAN	EAR	HM	340	18:00	1	381	On Ac.	340
06-Mar-13	9:09	8357	A.Srikanth	MAN	EAR	MH	250	18:00	1	381	On Ac.	250
06-Mar-13	9:10	8369	N.Dharma Rao	NDH	CIV	HM	390	18:00	1	391	On Ac.	390
06-Mar-13	9:10	8447	K.Ganesh	NDH	CIV	MA	360	18:00	1	391	On Ac.	360
06-Mar-13	9:10	8440	Manju	NDH	CIV	FH	185	18:00	1	391	On Ac.	185
06-Mar-13	9:10	8375	Shanker	NDH	CIV	MH	220	18:00	1	391	On Ac.	220
06-Mar-13	9:11	6418	T Suresh	MTF	PLU	MH	200	18:00	1	381	On Ac.	200
06-Mar-13	9:11	6419	U Naveen	MTF	PLU	MH	200	18:00	1	381	On Ac.	200
06-Mar-13	9:11	6384	C Krishna	MTF	PLU	MA	300	18:00	1	381	On Ac.	300
06-Mar-13	9:11	6385	Farad Bag	MTF	PLU	HM	390	18:00	1	381	On Ac.	390
06-Mar-13	9:12	6208	jyothiram	JYR	PAI	HM	390	18:00	1	392	On Ac.	390
06-Mar-13	9:12	8330	Niranjan	RDK	GAR	MA	250	18:00	1	P II	On Ac.	250
06-Mar-13	9:12	8332	Anjaiah	RDK	GAR	MA	250	18:00	1	P II	On Ac.	250
06-Mar-13	9:12	8080	Sandeep	JYR	PAI	MA	300	18:00	1	392	On Ac.	300
06-Mar-13	9:13	7031	Dinesh	JAN	TIL	MA	475	18:00	1	366	On Ac.	475
06-Mar-13	9:13	7015	Rampal	JAN	TIL	MA	475	18:00	1	366	On Ac.	475
06-Mar-13	9:13	7016	Jai prakash	JAN	TIL	MA	475	18:00	1	366	On Ac.	475
06-Mar-13	9:13	7018	Gudda	JAN	TIL	MH	220	18:00	1	366	On Ac.	220
06-Mar-13	9:13	7019	Janardhan pras	JAN	TIL	HM	390	18:00	1	366	On Ac.	390

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Quality	Quantity
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Dt 03/13	
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 Mehta & Modi Homes
 Phase-III

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 Asst. Admin. Manager
 (Audit)

SOB III - Detailed Attendance Report

From Date: 06-Mar-1 To Date: 6/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Mar-13	6:00	6217	ram	MAL	CEN	MH	200	18:00	1.5	363	On Ac.	300
06-Mar-13	6:00	6218	bhargav	MAL	CEN	MA	275	18:00	1.5	363	On Ac.	412.5
06-Mar-13	6:00	6219	ganganna	MAL	CEN	MA	275	18:00	1.5	363	On Ac.	412.5
06-Mar-13	6:00	6220	kurmaiah	MAL	CEN	MH	200	18:00	1.5	363	On Ac.	300
06-Mar-13	6:00	6221	raju	MAL	CEN	MH	200	18:00	1.5	363	On Ac.	300
06-Mar-13	6:00	6216	mallesh	MAL	CEN	HM	390	18:00	1.5	363	On Ac.	585
06-Mar-13	6:01	6236	venkanna	CHA	CEN	MH	200	18:00	1.5	377	On Ac.	300
06-Mar-13	6:01	6229	uttaiiah	CHA	CEN	HM	390	18:00	1.5	377	On Ac.	585
06-Mar-13	6:01	6234	md maqbhool	CHA	CEN	MH	200	18:00	1.5	377	On Ac.	300
06-Mar-13	6:01	6235	shyam kumar	CHA	CEN	MH	200	18:00	1.5	377	On Ac.	300
06-Mar-13	6:01	6231	shiva	CHA	CEN	MA	275	18:00	1.5	377	On Ac.	412.5
06-Mar-13	6:01	6230	ram	CHA	CEN	MA	275	18:00	1.5	377	On Ac.	412.5
06-Mar-13	6:02	6082	narayana	MAN	EAR	MH	250	18:00	1.5	CA	Dept.	375
06-Mar-13	6:02	6081	manjula	MAN	EAR	FH	220	18:00	1.5	CA	Dept.	330
06-Mar-13	6:02	6671	B satyavathi	MAN	EAR	FH	220	18:00	1.5	CA	Dept.	330
06-Mar-13	9:00	6923	Mangal	KHP	CIV	MH	220	18:00	1	CPLX	On Ac.	220
06-Mar-13	9:00	6949	Madhav	MHD	CIV	HM	390	18:00	1	Park	Dept.	390
06-Mar-13	9:00	8184	Basker	MHD	CIV	MH	220	18:00	1	Park	Dept.	220
06-Mar-13	9:00	6957	Nandu lal	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
06-Mar-13	9:00	8423	Mhaivayathi	KHP	CIV	FH	185	18:00	1	CPLX	On Ac.	185
06-Mar-13	9:01	6919	sukulram	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
06-Mar-13	9:01	8360	Akashay	KHP	CIV	MH	220	18:00	1	CPLX	On Ac.	220
06-Mar-13	9:01	6927	Kailash panda	KHP	CIV	HM	390	18:00	1	CPLX	On Ac.	390
06-Mar-13	9:01	6924	Mangal	KHP	CIV	MH	220	18:00	1	CPLX	On Ac.	220
06-Mar-13	9:01	6920	ganalal	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
06-Mar-13	9:02	8455	Puja	RHV	CIV	FH	185	18:00	1	399a	On Ac.	185
06-Mar-13	9:02	6921	Rajkumar	KHP	CIV	MA	360	18:00	1	383	On Ac.	360
06-Mar-13	9:02	8422	Geeta	KHP	CIV	FH	185	18:00	1	383	On Ac.	185
06-Mar-13	9:02	8470	Ramaya	RHV	CIV	MA	360	18:00	1	399a	On Ac.	360
06-Mar-13	9:02	8448	Raghavaiah	RHV	CIV	HM	390	18:00	1	399a	On Ac.	390
06-Mar-13	9:02	8449	Dayakar	RHV	CIV	HM	390	18:00	1	399a	On Ac.	390
06-Mar-13	9:03	8458	Laxmi	RHV	CIV	FH	185	18:00	1	399a	On Ac.	185
06-Mar-13	9:03	8454	Charan	RHV	CIV	MA	360	18:00	1	399a	On Ac.	360
06-Mar-13	9:03	8471	P.Mohan	RHV	CIV	MA	360	18:00	1	399a	On Ac.	360
06-Mar-13	9:03	8452	Rambabu	RHV	CIV	MH	220	18:00	1	399a	On Ac.	220
06-Mar-13	9:04	8326	Sirisha	SIR	PAI	HM	390	18:00	1	380	On Ac.	390
06-Mar-13	9:04	8473	Sathyam	SIR	PAI	MA	300	18:00	1	380	On Ac.	300
06-Mar-13	9:04	8476	Promod	SIR	PAI	MA	300	18:00	1	380	On Ac.	300
06-Mar-13	9:04	8321	Ajay	SIR	PAI	MA	300	18:00	1	380	On Ac.	300
06-Mar-13	9:04	6972	Suresh	MHB	WEL	MA	325	18:00	1	WSHP	On Ac.	325
06-Mar-13	9:05	6977	Arun	MHB	WEL	MA	325	18:00	1	WSHP	On Ac.	325
06-Mar-13	9:05	6466	Narasimha Ch	DYC	CAR	MA	300	18:00	1	332	On Ac.	300
06-Mar-13	9:05	6181	bramachary	DYC	CAR	MA	300	18:00	1	332	On Ac.	300
06-Mar-13	9:05	6182	d yoganand	DYC	CAR	HM	390	18:00	1	332	On Ac.	390

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

CHECKED
 08 March, 2013
 Quantity _____
 By *[Signature]* Dt 8/3/13
MEHTA & MODI HOMES
 Phase-III

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

Certified by:
[Signature]
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Mar-13	9:19	8080	Sandeep	JYR	PAI	MA	300	18:00	1	362	Job Work	300
05-Mar-13	9:19	6394	Suresh	JYR	PAI	MA	300	18:00	1	362	Job Work	300
05-Mar-13	9:19	6208	kyothiram	JYR	PAI	HM	390	18:00	1	362	Job Work	390

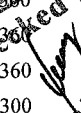
CHECKED	
Quantity	Quantity
By <i>[Signature]</i>	Dt 8/3/13
MEHTA & MODI HOMES Phase-III	

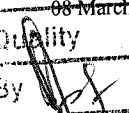
Certified by <i>[Signature]</i> Admin Officer MEHTA & MODI HOMES


Certified by: <i>[Signature]</i> Asst. Project Manager Mehta & Modi Homes Phase-III


Checked by: <i>[Signature]</i> Asst. Admin. Manager (Audit)
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Mar-13	9:06	8473	Sathyam	SIR	PAI	MA	300	18:00	✓	380	On Ac.	300
05-Mar-13	9:06	8477	E.Krishna	EKS	BDJ	HM	300	18:00	✓	374	Job Work	300
05-Mar-13	9:07	8451	Rajesh	RHV	CIV	MA	360	18:00	✓	399a	On Ac.	360
05-Mar-13	9:07	6409	Jyothi	MAN	EAR	FH	220	18:00	✓	Park	On Ac.	220
05-Mar-13	9:07	6294	kurmaiah	MAN	EAR	HM	340	18:00	✓	Park	On Ac.	340
05-Mar-13	9:07	6080	Venkanna	MAN	EAR	MH	250	18:00	1	Park	On Ac.	250
05-Mar-13	9:07	6331	laxmamma	MAN	EAR	FH	220	18:00	✓	Park	On Ac.	220
05-Mar-13	9:08	6855	sarupa	MAN	EAR	FH	220	18:00	✓	Park	On Ac.	220
05-Mar-13	9:08	8093	A.Hussin	MAN	EAR	MH	250	18:00	✓	Park	On Ac.	250
05-Mar-13	9:08	8082	Ashok	MAN	EAR	MH	250	18:00	✓	P IX	On Ac.	250
05-Mar-13	9:08	8279	Hari	MAN	EAR	MH	250	18:00	✓	P IX	On Ac.	250
05-Mar-13	9:09	8181	CH.Sathyanara	CHS	ELE	HM	390	18:00	✓	391	On Ac.	390
05-Mar-13	9:09	8197	Veera swamy	CHS	ELE	MA	300	18:00	1	391	On Ac.	300
05-Mar-13	9:09	8152	N.Nagraj	CHS	ELE	MA	300	18:00	✓	391	On Ac.	300
05-Mar-13	9:09	8109	Nagaraj	CHS	ELE	MA	300	18:00	✓	391	On Ac.	300
05-Mar-13	9:10	6971	Mehboob	MHB	WEL	HM	390	18:00	✓	WSHP	On Ac.	390
05-Mar-13	9:10	6977	Arun	MHB	WEL	MA	325	18:00	✓	WSHP	On Ac.	325
05-Mar-13	9:10	6972	Suresh	MHB	WEL	MA	325	18:00	✓	WSHP	On Ac.	325
05-Mar-13	9:11	8461	Ch.chandra sh	CHC	ELE	HM	390	18:00	1	366	On Ac.	390
05-Mar-13	9:11	8466	Mohan	CHC	ELE	MH	200	18:00	✓	366	On Ac.	200
05-Mar-13	9:11	8462	N.Srinivas	CHC	ELE	HM	390	18:00	1	366	On Ac.	390
05-Mar-13	9:11	8463	MD.Abdul kha	CHC	ELE	MA	300	18:00	✓	366	On Ac.	300
05-Mar-13	9:12	6466	Narasimha Ch	DYC	CAR	MA	300	18:00	✓	P I	On Ac.	300
05-Mar-13	9:12	6474	P. Viksha Patti	DYC	CAR	HM	390	18:00	✓	P I	On Ac.	390
05-Mar-13	9:12	6181	bramachary	DYC	CAR	MA	300	18:00	1	WSHP	On Ac.	300
05-Mar-13	9:12	6391	Bramachary	DYC	CAR	MA	300	18:00	✓	WSHP	On Ac.	300
05-Mar-13	9:13	7016	Jai prakash	JAN	TIL	MA	475	18:00	✓	366	On Ac.	475
05-Mar-13	9:13	7018	Gudda	JAN	TIL	MH	220	18:00	✓	366	On Ac.	220
05-Mar-13	9:13	7015	Rampal	JAN	TIL	MA	475	18:00	1	366	On Ac.	475
05-Mar-13	9:14	7019	Janardhan pras	JAN	TIL	HM	390	18:00	1	366	On Ac.	390
05-Mar-13	9:14	7031	Dinesh	JAN	TIL	MA	475	18:00	✓	366	On Ac.	475
05-Mar-13	9:14	8430	Rabi	PRB	CIV	MH	220	18:00	✓	366	On Ac.	220
05-Mar-13	9:15	8427	P.Rabi	PRB	CIV	HM	390	18:00	✓	398	On Ac.	390
05-Mar-13	9:15	8460	Sarswathi	PRB	CIV	FH	185	18:00	1	398	On Ac.	185
05-Mar-13	9:15	8468	Krishna	PRB	CIV	MA	360	18:00	✓	398	On Ac.	360
05-Mar-13	9:15	8470	Bablu	PRB	CIV	MA	360	18:00	✓	398	On Ac.	360
05-Mar-13	9:16	8464	Sajani	PRB	CIV	FH	185	18:00	✓	363	On Ac.	185
05-Mar-13	9:16	8428	Trinath	PRB	CIV	MA	360	18:00	1	363	On Ac.	360
05-Mar-13	9:16	8469	Kumar	PRB	CIV	MA	360	18:00	1	363	On Ac.	360
05-Mar-13	9:16	8437	Santosh	PRB	CIV	MA	360	18:00	✓	363	On Ac.	360
05-Mar-13	9:17	6384	C Krishna	MTF	PLU	MA	300	18:00	✓	399d	On Ac.	300
05-Mar-13	9:17	8436	Amulya	PRB	CIV	MA	360	18:00	1	Park	Dept.	360
05-Mar-13	9:17	6386	Farad Bag	MTF	PLU	HM	390	18:00	✓	P IX	Dept.	390
05-Mar-13	9:17	6418	T Suresh	MTF	PLU	MH	200	18:00	✓	P IX	Dept.	200
05-Mar-13	9:18	6419	U Naveen	MTF	PLU	MH	200	18:00	✓	399d	On Ac.	200

Checked by:

Asst. Admin. Manager
(Audit)

CHECKED
08 March, 2013
Quantity
By 
Dt 8/3/13
MEHTA & MODI HOMES
Phase-III

Certified by

Admin Officer
MEHTA & MODI HOMES

Certified by:
Page 2 of 3

Asst. Project Manager
Mehta & Modi Homes
Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Mar-13	9:07	6971	Mehboob	MHB	WEL	HM	390	18:00	1	WSHP	On Ac.	390
02-Mar-13	9:08	8441	Munni	NDH	CIV	MH	220	18:00	1	391	On Ac.	220
02-Mar-13	9:08	8369	N.Dharma Rao	NDH	CIV	HM	390	18:00	1	391	On Ac.	390
02-Mar-13	9:08	8570	Majhi sobar	NDH	CIV	MA	360	18:00	1	391	On Ac.	360
02-Mar-13	9:08	8377	Arjun	NDH	CIV	MA	360	18:00	1	391	On Ac.	360
02-Mar-13	9:08	8435	Mita	NDH	CIV	FH	185	18:00	1	391	On Ac.	185
02-Mar-13	9:09	8447	K.Ganesh	NDH	CIV	MA	360	18:00	1	391	On Ac.	360
02-Mar-13	9:09	8440	Manju	NDH	CIV	FH	185	18:00	1	391	On Ac.	185
02-Mar-13	9:09	8375	Shanker	NDH	CIV	MH	220	18:00	1	391	On Ac.	220
02-Mar-13	9:09	8442	Hari	PRB	CIV	MH	220	18:00	1	391	On Ac.	220
02-Mar-13	9:09	8376	Sudham	NDH	CIV	MA	360	18:00	1	391	On Ac.	360
02-Mar-13	9:09	8378	Dharma	NDH	CIV	MH	220	18:00	1	391	On Ac.	220
02-Mar-13	9:10	8461	Ch.chandra sh	CHC	ELE	HM	390	18:00	1	366	On Ac.	390
02-Mar-13	9:10	8463	MD.Abdul kha	CHC	ELE	MA	300	18:00	1	366	On Ac.	300
02-Mar-13	9:10	8465	Laddu	CHC	ELE	MA	300	18:00	1	366	On Ac.	300
02-Mar-13	9:11	6977	Arun	MHB	WEL	MA	325	18:00	1	WSHP	On Ac.	325
02-Mar-13	9:12	6182	d yoganand	DYC	CAR	HM	390	18:00	1	332	On Ac.	390
02-Mar-13	9:12	6474	P. Viksha Patti	DYC	CAR	HM	390	18:00	1	332	On Ac.	390
02-Mar-13	9:12	6466	Narasimha Ch	DYC	CAR	MA	300	18:00	1	WSHP	On Ac.	300
02-Mar-13	9:12	6181	bramachary	DYC	CAR	MA	300	18:00	1	WSHP	On Ac.	300
02-Mar-13	9:13	6785	Venkanna	CHA	CEN	MH	200	18:00	1	391	On Ac.	200
02-Mar-13	9:13	6786	Saraswathi	CHA	CEN	FH	185	18:00	1	391	On Ac.	185
02-Mar-13	9:13	6787	Bemanna	CHA	CEN	MH	200	18:00	1	391	On Ac.	200
02-Mar-13	9:14	8469	Kumar	PRB	CIV	MA	360	18:00	1	398	On Ac.	360
02-Mar-13	9:14	8427	P.Rabi	PRB	CIV	HM	390	18:00	1	398	On Ac.	390
02-Mar-13	9:14	8437	Santosh	PRB	CIV	MA	360	18:00	1	398	On Ac.	360
02-Mar-13	9:14	8431	Laxmi	PRB	CIV	FH	185	18:00	1	398	On Ac.	185
02-Mar-13	9:15	8467	Praveen	PRB	CIV	MA	360	18:00	1	398	On Ac.	360
02-Mar-13	9:15	8468	Krishna	PRB	CIV	MA	360	18:00	1	398	On Ac.	360
02-Mar-13	9:15	8430	Rabi	PRB	CIV	MH	220	18:00	1	398	On Ac.	220
02-Mar-13	9:16	8197	Veera swamy	CHS	ELE	MA	300	18:00	1	332	On Ac.	300
02-Mar-13	9:16	8199	Nagaraj	CHS	ELE	MA	300	18:00	1	332	On Ac.	300
02-Mar-13	9:16	8151	CH.Sathyana	CHS	ELE	HM	390	18:00	1	332	Dept.	390
02-Mar-13	9:17	8433	Shivarani	MAN	EAR	FH	220	18:00	1	Park	On Ac.	220
02-Mar-13	9:17	8023	Laxman	MAN	EAR	MH	250	18:00	1	Park	On Ac.	250
02-Mar-13	9:17	6414	Dal Singh	MAN	EAR	MH	250	18:00	1	Park	On Ac.	250
02-Mar-13	9:17	6409	Jyothi	MAN	EAR	FH	220	18:00	1	Park	On Ac.	220
02-Mar-13	9:17	8432	Tejaiah	MAN	EAR	MH	250	18:00	1	Park	On Ac.	250
02-Mar-13	9:17	8026	Laxmi	MAN	EAR	FH	220	18:00	1	Park	On Ac.	220
02-Mar-13	9:17	6331	laxmamma	MAN	EAR	FH	220	18:00	1	Park	On Ac.	220
02-Mar-13	9:17	6294	kurmaiah	MAN	EAR	HM	340	18:00	1	Park	On Ac.	340
02-Mar-13	9:18	6384	C Krishna	MTF	PLU	MA	300	18:00	1	380	On Ac.	300
02-Mar-13	9:18	6385	Farad Bag	MTF	PLU	HM	390	18:00	1	380	On Ac.	390
02-Mar-13	9:18	6418	T Suresh	MTF	PLU	MH	200	18:00	1	380	On Ac.	200
02-Mar-13	9:18	6419	U Naveen	MTF	PLU	MH	200	18:00	1	380	On Ac.	200

Checked by: *[Signature]*
 Asst. Manager
 (20011)

CHECKED
 08 March 2013
 Quality By *[Signature]*
 Quantity Dt 8/3/13
MEHTA & MODI HOMES
 Phase-III

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

Certified by *[Signature]*
 Page 2 of 3
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-III

SOB III - Detailed Attendance Report

From Date: 05-Mar-1 To Date: 5/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Mar-13	6:00	6217	ram	MAL	CEN	MH	200	18:00	1.5	375	On Ac.	300
05-Mar-13	6:00	6219	ganganna	MAL	CEN	MA	275	18:00	1.5	375	On Ac.	412.5
05-Mar-13	6:00	6218	bhargav	MAL	CEN	MA	275	18:00	1.5	375	On Ac.	412.5
05-Mar-13	6:00	6220	kurmaiah	MAL	CEN	MH	200	18:00	1.5	367	On Ac.	300
05-Mar-13	6:00	6216	mallesh	MAL	CEN	HM	390	18:00	1.5	375	On Ac.	585
05-Mar-13	6:01	6230	ram	CHA	CEN	MA	275	18:00	1.5	377	On Ac.	412.5
05-Mar-13	6:01	6231	shiva	CHA	CEN	MA	275	18:00	1.5	377	On Ac.	412.5
05-Mar-13	6:01	6235	shyam kumar	CHA	CEN	MH	200	18:00	1.5	377	On Ac.	300
05-Mar-13	6:01	6236	venkanna	CHA	CEN	MH	200	18:00	1.5	377	On Ac.	300
05-Mar-13	6:01	6229	uttaiah	CHA	CEN	HM	390	18:00	1.5	377	On Ac.	585
05-Mar-13	6:02	6081	manjula	MAN	EAR	FH	220	18:00	1.5	CA	Dept.	330
05-Mar-13	6:02	8227	N.Sanjiva	MAN	EAR	MH	250	18:00	1.5	380	On Ac.	375
05-Mar-13	6:02	8033	Laxman	MAN	EAR	MH	250	18:00	1.5	380	On Ac.	375
05-Mar-13	6:02	6082	narayana	MAN	EAR	MH	250	18:00	1.5	CA	Dept.	375
05-Mar-13	6:02	6671	B satyavathi	MAN	EAR	FH	220	18:00	1.5	CA	Dept.	330
05-Mar-13	9:00	8449	Dayakar	RHV	CIV	HM	390	18:00	1	399a	On Ac.	390
05-Mar-13	9:00	8452	Rambabu	RHV	CIV	MH	220	18:00	1	399a	On Ac.	220
05-Mar-13	9:00	8448	Raghavaiah	RHV	CIV	HM	390	18:00	1	399a	On Ac.	390
05-Mar-13	9:00	8450	Ramaya	RHV	CIV	MA	360	18:00	1	399a	On Ac.	360
05-Mar-13	9:00	8455	Puja	RHV	CIV	FH	185	18:00	1	399a	On Ac.	185
05-Mar-13	9:01	6919	sukulram	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
05-Mar-13	9:01	6923	Mangal	KHP	CIV	MH	220	18:00	1	CPLX	On Ac.	220
05-Mar-13	9:01	6920	ganalal	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
05-Mar-13	9:01	6924	Mangal	KHP	CIV	MH	220	18:00	1	CPLX	On Ac.	220
05-Mar-13	9:01	6927	Kailash panda	KHP	CIV	HM	390	18:00	1	CPLX	On Ac.	390
05-Mar-13	9:02	8423	Mhaivayathi	KHP	CIV	FH	185	18:00	1	CPLX	On Ac.	185
05-Mar-13	9:02	8422	Geeta	KHP	CIV	FH	185	18:00	1	CPLX	On Ac.	185
05-Mar-13	9:02	6957	Nandu lal	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
05-Mar-13	9:02	6921	Rajkumar	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
05-Mar-13	9:02	8360	Akashay	KHP	CIV	MH	220	18:00	1	CPLX	On Ac.	220
05-Mar-13	9:03	8441	Munni	NDH	CIV	MH	220	18:00	1	Park	Dept.	220
05-Mar-13	9:03	8370	Majhi sobar	NDH	CIV	MA	360	18:00	1	Park	Dept.	360
05-Mar-13	9:03	8184	Basker	MHD	CIV	MH	220	18:00	1	Park	Dept.	220
05-Mar-13	9:03	6949	Madhav	MHD	CIV	HM	390	18:00	1	Park	Dept.	390
05-Mar-13	9:04	8376	Sudham	NDH	CIV	MA	360	18:00	1	391	On Ac.	360
05-Mar-13	9:04	8369	N.Dharma Rao	NDH	CIV	HM	390	18:00	1	391	On Ac.	390
05-Mar-13	9:04	8447	K.Ganesh	NDH	CIV	MA	360	18:00	1	391	On Ac.	360
05-Mar-13	9:05	8440	Manju	NDH	CIV	FH	185	18:00	1	391	On Ac.	185
05-Mar-13	9:05	8441	Munni	NDH	CIV	MH	220	18:00	1	391	On Ac.	220
05-Mar-13	9:05	8328	Sirisha	SIR	PAI	HM	390	18:00	1	391	On Ac.	390
05-Mar-13	9:05	8325	Jitender	SIR	PAI	MA	300	18:00	1	391	On Ac.	300
05-Mar-13	9:06	8478	Venkatesh	EKS	BDJ	MH	0	18:00	1	374	Job Work	300
05-Mar-13	9:06	8475	Chandan	SIR	PAI	MA	300	18:00	1	380	On Ac.	300
05-Mar-13	9:06	8476	Promod	SIR	PAI	MA	300	18:00	1	380	On Ac.	300

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

CHECKED
 08 March 2013
 Quantity _____
 By *[Signature]* Dt 8/3/13
MEHTA & MODI HOMES
 Phase-III

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

Certified by:
[Signature]
 Asst. Project Manager
Mehta & Modi Homes
 Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Mar-13	9:19	8152	N.Nagraj	CHS	ELE	MA	300	18:00	1	332	On Ac.	300
02-Mar-13	9:20	6394	Suresh	JYR	PAI	MA	300	18:00	1	392	On Ac.	300
02-Mar-13	9:20	6298	jothiram	JYR	PAI	HM ✓	390	18:00	1	392	On Ac.	390
02-Mar-13	9:20	8080	Sandeep	JYR	PAI	MA	300	18:00	1	392	On Ac.	300

CHECKED	
Quality	Quantity
By <i>[Signature]</i>	Di 8/3/13
MEHTA & MODI HOMES Phase-III	

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

Certified by: <i>[Signature]</i> Asst. Project Manager Mehta & Modi Homes Phase-III
--

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Mar-13	9:22	8080	Sandeep	JYR	PAI	MA	300	18:00	1	392	On Ac.	300
01-Mar-13	9:22	6216	malleesh	MAL	CEN	HM	390	18:00	1	375	On Ac.	390
01-Mar-13	9:22	6217	ram	MAL	CEN	MH	<u>200</u>	18:00	1	375	On Ac.	200
01-Mar-13	9:22	6218	bhargav	MAL	CEN	MA	275	18:00	1	375	On Ac.	275
01-Mar-13	9:23	6229	uttaiah	CHA	CEN	HM	390	18:00	1	377	On Ac.	390
01-Mar-13	9:23	6220	ram	CHA	CEN	MA	<u>275</u>	18:00	1	377	On Ac.	275
01-Mar-13	9:23	6231	shiva	CHA	CEN	MA	<u>275</u>	18:00	1	377	On Ac.	275
01-Mar-13	9:23	6235	shyam kumar	CHA	CEN	MH	200	18:00	1	377	On Ac.	200

CHECKED	
Quality	Quantity
By <i>[Signature]</i>	Dt 8/3/13
MEHTA & MODI HOMES Phase-III	

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

Certified by: <i>[Signature]</i> Asst. Project Manager Mehta & Modi Homes Phase-III
--

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

SOB III - Building Material Rates Report

Supplier Name Sai vishal enter


Material Type	Rate
40 mm Metal in cft	14.43
Robo fine sand in Cft	33.6


Supplier Name Sri laxmi enter

Material Type	Rate
Robo fine sand in Cft	32.55

Supplier Name Vishwakarma enter

Material Type	Rate
Red Bricks in Nos	3.36

Certified by

Admin Officer
MEHTA & MODI HOMES

Certified by:

Asst. Project Manager
Mehta & Modi Homes
Phase-III

Checked by:

Asst. Admin. Manager
(dit)

SOB III - Building Material Inward Detailed Report

From: 1/3/13

To: 7/3/13

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
289	01-Mar-13	8:58	Sai vishal enter	Robo fine sand in Cft	581	AP 29V 0966	Party	Sandeep	19521.6
290	01-Mar-13	9:09	Vishwakarma enter	Red Bricks in Nos	5000	AP 29U 9711	Party	Sandeep	16800
291	04-Mar-13	11:14	Sai vishal enter	40 mm Metal in cft	200	AP 15U 4191	Party	Sandeep	2886
292	04-Mar-13	13:42	Sai vishal enter	Robo fine sand in Cft	581	AP 29V 0966	Party	Sandeep	19521.6
293	06-Mar-13	16:48	Sri laxmi enter	Robo fine sand in Cft	596	AP 24TB 5868	Party	Sandeep	19399.8

CHECKED

Quantity	Quantity
<i>[Signature]</i>	3/13

MENTA & MODI HOMES
Phase-III

Certified by:

[Signature]
Admin Officer
MEHTA & MODI HOMES

Certified by:

[Signature]
Asst. Project Manager
Mehta & Modi Homes
Phase-III

Checked by:

[Signature]
Asst. Admin. Manager
(Audit)

SOB III - Detailed Attendance Report

From Date: 02-Mar-1 To Date: 2/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Mar-13	6:00	6217	ram	MAL	CEN	MH	200	18:00	1.5	367	On Ac.	300
02-Mar-13	6:00	6218	bhargav	MAL	CEN	MA	275	18:00	1.5	367	On Ac.	412.5
02-Mar-13	6:00	6229	uttaiah	CHA	CEN	HM	390	18:00	1.5	377	On Ac.	585
02-Mar-13	6:00	6216	mallesh	MAL	CEN	HM	390	18:00	1.5	367	On Ac.	585
02-Mar-13	6:01	6230	ram	CHA	CEN	MA	275	18:00	1.5	377	On Ac.	412.5
02-Mar-13	6:01	6231	shiva	CHA	CEN	MA	275	18:00	1.5	377	On Ac.	412.5
02-Mar-13	6:01	6232	bhumesh	CHA	CEN	MA	275	18:00	1.5	377	On Ac.	412.5
02-Mar-13	6:01	6235	shyam kumar	CHA	CEN	MH	200	18:00	1.5	377	On Ac.	300
02-Mar-13	9:00	6927	Kailash panda	KHP	CIV	HM	390	18:00	1	CPLX	On Ac.	390
02-Mar-13	9:00	6921	Rajkumar	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
02-Mar-13	9:00	6919	sukulram	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
02-Mar-13	9:00	6920	ganalal	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
02-Mar-13	9:01	8310	Jay kumar	KHP	CIV	MA	360	18:00	1	362	On Ac.	360
02-Mar-13	9:01	8360	Akashay	KHP	CIV	MH	220	18:00	1	362	On Ac.	220
02-Mar-13	9:01	6923	Mangal	KHP	CIV	MH	220	18:00	1	CPLX	On Ac.	220
02-Mar-13	9:01	6924	Mangal	KHP	CIV	MH	220	18:00	1	CPLX	On Ac.	220
02-Mar-13	9:01	6957	Nandu lal	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
02-Mar-13	9:02	8422	Geeta	KHP	CIV	FH	185	18:00	1	CPLX	On Ac.	185
02-Mar-13	9:02	8423	Mhaiyayathi	KHP	CIV	FH	185	18:00	1	CPLX	On Ac.	185
02-Mar-13	9:02	8472	Rajarani	RHV	CIV	FH	185	18:00	1	399a	On Ac.	185
02-Mar-13	9:02	8471	P.Mohan	RHV	CIV	MA	360	18:00	1	399a	On Ac.	360
02-Mar-13	9:03	8452	Rambabu	RHV	CIV	MH	220	18:00	1	399a	On Ac.	220
02-Mar-13	9:03	8449	Dayakar	RHV	CIV	HM	390	18:00	1	399a	On Ac.	390
02-Mar-13	9:03	8450	Ramaya	RHV	CIV	MA	360	18:00	1	399a	On Ac.	360
02-Mar-13	9:03	8454	Charan	RHV	CIV	MA	360	18:00	1	399a	On Ac.	360
02-Mar-13	9:03	8458	Laxmi	RHV	CIV	FH	185	18:00	1	399a	On Ac.	185
02-Mar-13	9:04	8455	Puja	RHV	CIV	FH	185	18:00	1	Park	Job Work	185
02-Mar-13	9:04	8459	Mahesh	RHV	CIV	MA	360	18:00	1	Park	Job Work	360
02-Mar-13	9:04	8453	Erap	RHV	CIV	FH	185	18:00	1	Park	Job Work	185
02-Mar-13	9:04	8451	Rajesh	RHV	CIV	MA	360	18:00	1	Park	Job Work	360
02-Mar-13	9:04	8448	Raghavaiah	RHV	CIV	HM	390	18:00	1	Park	Job Work	390
02-Mar-13	9:05	8320	Sirisha	SIR	PAI	HM	390	18:00	1	381	On Ac.	390
02-Mar-13	9:05	8325	Jitender	SIR	PAI	MA	300	18:00	1	381	On Ac.	300
02-Mar-13	9:05	6949	Madhav	MHD	CIV	HM	390	18:00	1	Park	Dept.	390
02-Mar-13	9:05	8184	Basker	MHD	CIV	MH	220	18:00	1	Park	Dept.	220
02-Mar-13	9:05	8324	Janbhadur	SIR	PAI	MA	300	18:00	1	381	On Ac.	300
02-Mar-13	9:06	8473	Sathyam	SIR	PAI	MA	300	18:00	1	381	On Ac.	300
02-Mar-13	9:06	8474	Binod	SIR	PAI	MA	300	18:00	1	381	On Ac.	300
02-Mar-13	9:06	8475	Chandan	SIR	PAI	MA	300	18:00	1	381	On Ac.	300
02-Mar-13	9:06	8476	Promod	SIR	PAI	MA	300	18:00	1	381	On Ac.	300
02-Mar-13	9:07	6082	narayana	MAN	EAR	MH	250	18:00	1	CA	Dept.	250
02-Mar-13	9:07	6081	manjula	MAN	EAR	FH	220	18:00	1	CA	Dept.	220
02-Mar-13	9:07	6671	B satyavathi	MAN	EAR	FH	220	18:00	1	CA	Dept.	220
02-Mar-13	9:07	6972	Suresh	MHB	WEL	MA	325	18:00	1	WSHP	On Ac.	325

Checked by: *[Signature]*
 300
 250
 220
 Asst. Mfn. Manager
 (Audit)

CHECKED 08 March, 2013	
Quality	Quantity
<i>[Signature]</i>	Dt 8/3/13
MEHTA & MODI HOMES Phase-III	

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

Certified by <i>[Signature]</i> Asst. Project Manager Mehta & Modi Homes Phase-III

SOB III - Outward Report From: 1/3/13 To: 7/3/13

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
262	01-Mar-13	13:45	Head office		GWE Letter heads	A4	100	Nos.	5167	AP 10AK 776	Sandeep	Narender
263	01-Mar-13	13:45	Head office		Vista homes letter	A4	100	Nos.	5167	AP 10AK 776	Sandeep	Narender
263	01-Mar-13	13:45	Head office		vista homes flyers	A5	20000	Nos.	5167	AP 10AK 776	Sandeep	Narender
264	05-Mar-13	12:00	Narayanguda		Printer Cartridge		1	Nos.	5168	AP 09AL 023	Sandeep	Sai
265	06-Mar-13	10:00	Head office		Lease & Rent offer		1	Nos.	5169	AP 29AE 029	Sandeep	Krishna
265	06-Mar-13	10:00	Head office		all perfect flex	6x4	9	Nos.	5169	AP 29AE 029	Sandeep	Krishna
265	06-Mar-13	10:00	Head office		mth floor plans		100	Nos.	5169	AP 29AE 029	Sandeep	Krishna
265	06-Mar-13	10:00	Head office		MFH Envelops		100	Nos.	5169	AP 29AE 029	Sandeep	Krishna
265	06-Mar-13	10:00	Head office		VSC Brochures		50	Nos.	5169	AP 29AE 029	Sandeep	Krishna
265	06-Mar-13	10:00	Head office		GWE Brochures		100	Nos.	5169	AP 29AE 029	Sandeep	Krishna
265	06-Mar-13	10:00	Head office		MFH Brochure		100	Nos.	5169	AP 29AE 029	Sandeep	Krishna
265	06-Mar-13	10:00	Head office		MNM Brochures		100	Nos.	5169	AP 29AE 029	Sandeep	Krishna

CHECKED

Quantity	Quantity
by <i>[Signature]</i>	DI 8/3/13
MEHTA & MODI HOMES Phase-III	

Certified by

[Signature]
Admin Officer
MEHTA & MODI HOMES

Certified by:

[Signature]
Asst. Project Manager
Mehta & Modi Homes
Phase-III

Checked by:

[Signature]
Asst. Admin. Manager
(Audit)

SOB III - Hire Charges Detailed Report

From: 1/3/13

To: 7/3/13

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1757	01-Mar-13	B. Venkatesh	Bracker	AP 21U 6822	9:30	12:30	Beam chipping	3	150	Per hr	450
1758	01-Mar-13	Uttaiah	Tractor	AP 21U 6822	9:53	10:03	Robo sand	1	210	per trip	210
1759	01-Mar-13	Uttaiah	Tractor	AP 21U 6822	10:40	11:00	Debris	1	210	per trip	210
1760	01-Mar-13	Uttaiah	Tractor	AP 21U 6822	11:26	11:52	Debris	1	210	per trip	210
1761	01-Mar-13	Uttaiah	Tractor	AP 21U 6822	12:23	12:41	Debris	1	210	per trip	210
1762	01-Mar-13	Uttaiah	Tractor	AP 21U 6822	13:32	15:01	Debris	1	210	per trip	210
1763	01-Mar-13	Uttaiah	Tractor	AP 21U 6822	15:30	15:57	Robo sand	1	210	per trip	210
1764	02-Mar-13	Uttaiah	Tractor	AP 21U 6822	9:36	9:41	Cement	1	210	per trip	210
1765	02-Mar-13	Uttaiah	Tractor	AP 21U 6822	10:13	10:28	Red bricks	1	210	per trip	210
1766	02-Mar-13	Uttaiah	Tractor	AP 21U 6822	11:12	11:16	Robo sand	1	210	per trip	210
1767	02-Mar-13	Uttaiah	Tractor	AP 21U 6822	12:11	12:20	Robo sand	1	210	per trip	210
1768	02-Mar-13	Uttaiah	Tractor	AP 21U 6822	15:20	15:27	Robo sand	1	210	per trip	210
1769	02-Mar-13	Uttaiah	Tractor	AP 21U 6822	17:07	17:18	Robo sand	1	210	per trip	210
1770	04-Mar-13	B. Venkatesh	Bracker	AP 21U 6822	10:00	13:00	Beam chipping	3	150	Per hr	450
1771	04-Mar-13	B. Venkatesh	Bracker	AP 21U 6822	14:30	17:30	Beam chipping	3	150	Per hr	450
1772	04-Mar-13	Uttaiah	Tractor	AP 21U 6822	10:23	16:28	40mm	1	210	per trip	210
1773	04-Mar-13	Uttaiah	Tractor	AP 21U 6822	16:56	17:10	Robo sand	1	210	per trip	210
1774	04-Mar-13	Uttaiah	Tractor	AP 21U 6822	17:33	17:39	Robo sand	1	210	per trip	210
1775	05-Mar-13	Uttaiah	Tractor	AP 21U 6822	9:47	9:53	Steel	1	210	per trip	210
1776	05-Mar-13	B. Venkatesh	Bracker	AP 21U 6822	10:00	13:00	Beam chipping	3	150	Per hr	450
1777	05-Mar-13	Uttaiah	Tractor	AP 21U 6822	11:42	12:18	Robo sand	1	210	per trip	210
1778	05-Mar-13	Uttaiah	Tractor	AP 21U 6822	12:50	13:05	Robo sand	1	210	per trip	210
1779	05-Mar-13	B. Venkatesh	Bracker	AP 21U 6822	14:30	17:00	Beam chipping	2.5	150	Per hr	375
1780	06-Mar-13	Uttaiah	Tractor	AP 21U 6822	14:46	15:03	Door frames	1	210	per trip	210
1781	06-Mar-13	Uttaiah	Tractor	AP 21U 6822	16:52	17:00	Robo sand	1	210	per trip	210
1782	06-Mar-13	Uttaiah	Tractor	AP 21U 6822	17:51	17:55	20mm	1	210	per trip	210
1783	07-Mar-13	Uttaiah	Tractor	AP 21U 6822	9:47	9:53	Granite	1	210	per trip	210
1784	07-Mar-13	Uttaiah	Tractor	AP 21U 6822	10:11	10:25	Granite	1	210	per trip	210
1785	07-Mar-13	Uttaiah	Tractor	AP 21U 6822	10:52	11:11	Debris	1	210	per trip	210

CHECKED

Quantity ~~March 2013~~ Quantity

By ~~MEHTA & MODI HOMES~~ Dt ~~2/9/13~~

MEHTA & MODI HOMES Phase-III

Certified by

Admin Officer
MEHTA & MODI HOMES

Certified by:

Asst. Project Manager
Mehta & Modi Homes
Phase-III

Checked by:

Asst. Admin. Manager
(Audit)

Reg No 1787 Date 07-Mar-13 Equip. Owner Utahah Equip. Type Tractor Vehicle No AP 21U 6822 Start 13:18 Stop 13:31 Work Desc Debris Quantity 1 Rate Units 210 per trip Amount 210

CHECKED	
Quantity	Quantity
By <i>[Signature]</i>	Dt 8/3/13
MEHTA & MODI HOMES Phase-III	

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

Certified by: *[Signature]*
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-III

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

SOB III - Cement Register Report

From: 8/3/13

To: 14/3/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1206	08-Mar-13	9:10	Plastering	I C	399A	7	Security
1207	08-Mar-13	9:38	Marble Work	PPC	381	15	Security
1208	08-Mar-13	10:25	Tiles Work	PPC	366	4	Security
1209	09-Mar-13	10:10	Plastering	PPC	398	3	Security
1210	09-Mar-13	10:15	Curb stone work	PPC	Park	6	Security
1211	09-Mar-13	10:35	Main hole work	PPC	366	1	Security
1212	09-Mar-13	10:50	Tiles Work	PPC	366	3	Security
1213	09-Mar-13	10:55	Brick Work	PPC	391	3	Security
1214	10-Mar-13	9:10	PCC Work	OPC	315	10	Security
1215	11-Mar-13	9:35	Plastering	PPC	Complex	15	Security
1216	11-Mar-13	10:10	Flooring	OPC	381	10	Security
1217	12-Mar-13	9:10	Plastering	PPC	399D	5	Security
1218	12-Mar-13	10:05	Brick Work	PPC	363	5	Security
1219	12-Mar-13	15:10	PCC Work	PPC	399D	2	Security
1220	12-Mar-13	16:35	Plastering	C C	Complex	15	Security
1221	12-Mar-13	17:35	Curb stone work	OPC	Park	5	Security
1222	12-Mar-13	17:40	Received	PPC	Phase III	-360	Security
1223	13-Mar-13	9:05	Water Proofing	PPC	381	4	Security
1224	13-Mar-13	9:35	Plastering	PPC	399A	5	Security
1225	13-Mar-13	9:35	Water Proofing	PPC	Complex	5	Security
1226	13-Mar-13	12:10	Water Proofing	PPC	334	5	Security
1227	14-Mar-13	9:10	Plastering	PPC	398	10	Security
1228	14-Mar-13	9:35	Plastering	PPC	399A	5	Security
1229	14-Mar-13	10:05	Foot path	PPC	CA	4	Security
1230	14-Mar-13	10:10	Brick Work	PPC	391	10	Security
1231	14-Mar-13	10:15	Roofing Tiles	PPC	381	12	Security
1232	14-Mar-13	16:05	Plastering	PPC	Complex	10	Security

CHECKED	
Quality	Quantity
By <i>[Signature]</i>	Dt 15/03/13
MEHTA & MODI HOMES Phase III	

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

Certified by: <i>[Signature]</i> Asst. Project Manager Mehta & Modi Homes Phase-III

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

SOB III - Cement Register Balance Repo Date: 14/3/13

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 (764 detail records)

Sum -140

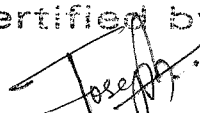
Cement Grade PPC

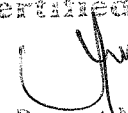
Quantity in bags


Summary for 'Cement Grade' = PPC (5556 detail records)

Sum -327

Grand Total -467

Certified by:

Admin Officer
MEHTA & MODI HOMES

Certified by:

Asst. Project Manager
Mehta & Modi Homes
Phase-III

Checked by:

Asst. Admin. Manager
(dit)

SOB III - General Materials Inward Table Repor From: 8/3/13

To: 14/3/13

Inward No	Date	Time Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
2028	08-Mar-13	17:35 sri rama sales		Blank Plastic Single		30	Nos.		16257	ap29f9966	shiva	Sandeep
2028	08-Mar-13	17:35 sri rama sales		Module-Plate	4 way	24	Nos.		16257	ap29f9966	shiva	Sandeep
2028	08-Mar-13	17:35 sri rama sales		Module-Plate	6 way	15	Nos.		16257	ap29f9966	shiva	Sandeep
2028	08-Mar-13	17:35 sri rama sales		Module-Plate	8 way	10	Nos.		16257	ap29f9966	shiva	Sandeep
2028	08-Mar-13	17:35 sri rama sales		Module Plate	2 Way	10	Nos.		16257	ap29f9966	shiva	Sandeep
2028	08-Mar-13	17:35 sri rama sales		Switches		13	Nos.		16257	ap29f9966	shiva	Sandeep
2028	08-Mar-13	17:35 sri rama sales		Bell Push		2	Nos.		16257	ap29f9966	shiva	Sandeep
2028	08-Mar-13	17:35 sri rama sales		Telephone Jack		5	Nos.		16257	ap29f9966	shiva	Sandeep
2028	08-Mar-13	17:35 sri rama sales		TV Socket Single Outlet		5	Nos.		16257	ap29f9966	shiva	Sandeep
2028	08-Mar-13	17:35 sri rama sales		Socket		12	Nos.		16257	ap29f9966	shiva	Sandeep
2028	08-Mar-13	17:35 sri rama sales		Fan Regulator		9	Nos.		16257	ap29f9966	shiva	Sandeep
2028	08-Mar-13	17:35 sri rama sales		Socket		42	Nos.		16257	ap29f9966	shiva	Sandeep
2028	08-Mar-13	17:35 sri rama sales		Switches		70	Nos.		16257	ap29f9966	shiva	Sandeep
2028	08-Mar-13	17:35 sri rama sales		Module Plate		1	Nos.		16257	ap29f9966	shiva	Sandeep
2029	08-Mar-13	17:35 reflection electri		MCB	12 Way	8	Nos.		16257	ap29f9966	shiva	Sandeep
2030	08-Mar-13	17:35 Sri laxmi ganesh		Lock patli	16 Amps	10	Nos.		370	AP 29T 99	Shiva	Sandeep
2031	08-Mar-13	17:35 osul fasteners		Nut bolts		6	Kgs			ap29f9966	shiva	Sandeep
2032	08-Mar-13	17:35 praful enterprise		Orout Almond		10	pkt			ap29f9966	shiva	Sandeep
2033	08-Mar-13	17:35 g.krishna murthi		Aard		12	Nos.			ap29f9966	shiva	Sandeep
2034	08-Mar-13	17:35 sri rama		Japara Paste	1lrs	2	Nos.			ap29f9966	shiva	Sandeep
2035	08-Mar-13	17:35 sri akshya filling		Paral	1/2kgs	388	lrs			by bike	setva	Sandeep
2036	08-Mar-13	17:35 om sai enterprise		Welding rods		2	pkt			by bike	raju	Sandeep
2036	08-Mar-13	17:35 om sai enterprise		cutting wheel		1	Nos.			by bike	raju	Sandeep
2037	08-Mar-13	13:03 modi ventures		MS Round pipe		13	Nos.		5373	ap29v6837	bucharah	Sandeep
2038	08-Mar-13	14:36 balaji enterprises		Finger gloves		13	Nos.			by bike	raju	Sandeep
2039	10-Mar-13	9:30 sl.infra		RMC	M20	6	Cub mete		5904	ap29v6837	party	Sandeep
2040	10-Mar-13	10:30 sl.infra		RMC	M20	6	Cub mete		5907	ap29v6096	party	Sandeep
2041	10-Mar-13	11:45 sl.infra		RMC	M20	6	Cub mete		5910	ap24a283	party	Sandeep
2042	12-Mar-13	12:34 sree ramdev ente		Wall Cutting Blade		1	Nos.			by bike	mahesh	Sandeep
2043	12-Mar-13	14:02 m/s vivid world		Printer Cartridge		1	Nos.			by bike	sai	Sandeep
2044	12-Mar-13	17:00 Dharpan furnish		Bed-sheet covers		1	Nos.		113	By bike	Party	Sandeep
2045	12-Mar-13	17:40 Bricks & cement		PPC cement	50 Kgs	360	Bags			AP 29T 27	Party	Sandeep
2046	12-Mar-13	17:40 Dinash electrical		ØBD White ace glue	20kgs	3	Nos.		2096	AP 13X 86	Sirshia	Sandeep
2046	12-Mar-13	17:40 Dinash electrical		ØBD White ace glue	20kgs	2	Nos.		2096	AP 13X 86	Sirshia	Sandeep
2046	12-Mar-13	17:40 Dinash electrical		Enamel White	1lrs	2	Nos.		2096	AP 13X 86	Sirshia	Sandeep
2046	12-Mar-13	17:40 Dinash electrical		Enamel black	1lrs	2	Nos.		2096	AP 13X 86	Sirshia	Sandeep
2046	12-Mar-13	17:40 Dinash electrical		Emanel paint	4lrs	2	Nos.		2096	AP 13X 86	Sirshia	Sandeep
2046	12-Mar-13	17:40 Dinash electrical		ACP White	5lrs	3	Nos.		2096	AP 13X 86	Sirshia	Sandeep
2046	12-Mar-13	17:40 Dinash electrical		ACP White	20kgs	3	Nos.		2096	AP 13X 86	Sirshia	Sandeep

15 March 2013
 By: *[Signature]*
 D: 15/03/13
 MA & MODI HOMES
 Phase III

Certified by
 ACP White
 Admin Officer
 Mehta & Modi Homes

Certified by:
 3 Nos.
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-III

Certified by:
 3 Nos.
 Asst. Admin. Manager
 (Aadit)

SOB III - Building Material Rates Report

Supplier Name Sai laxmi enterprises

Material Type	Rate
Robo fine sand in Cft	33.6

Supplier Name Sai vishal enter

Material Type	Rate
40 mm Metal in cft	14.43
Baby Chips in cft	14.7
Granite in Nos	6.825
Red Mud in cft	13.65
Robo fine sand in Cft	33.6

Supplier Name sree sai sharanya enter

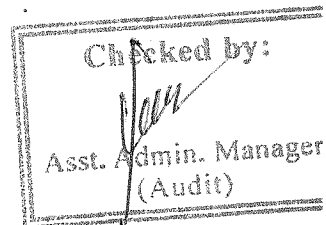
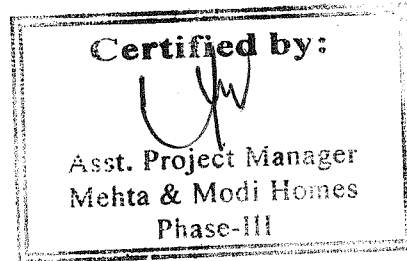
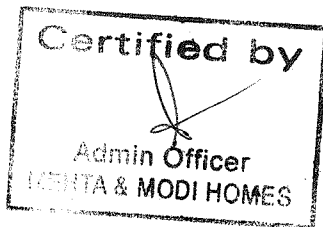
Material Type	Rate
40 mm Metal in cft	14.43
Red Mud in cft	14.7
Robo fine sand in Cft	33.6

Supplier Name Sri Laxmi enter

Material Type	Rate
Baby Chips in cft	14.7
Filtter sand	787.5
Fine sand (VIJ)BG Lorry	1260
Red Bricks in Nos	3.465
Robo fine sand in Cft	33.6
Stone Dust in cft	24.49

Supplier Name viswakarma enter

Material Type	Rate
Red Bricks in Nos	3.465
Robo fine sand in Cft	33.6



Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
13	12-Apr-13	14:57	viswakarma enter	Red Bricks in Nos	5000	ap11w5841	Party	Sandeep	10237.5
14	12-Apr-13	12:57	Sai vishal enter	Robo fine sand in Ch	581	ap29v0966	Party	Sandeep	19521.6
15	12-Apr-13	15:23	Sai vishal enter	40 mm Meplat in cft	200	ap915965	Party	Sandeep	2886
16	17-Apr-13	16:49	Sri Laxmi enter	Robo fine sand in Ch	300	ap21u7227	Party	Sandeep	10080
17	17-Apr-13	16:58	Sai vishal enter	Robo fine sand in Ch	300	ap29v0966	Party	Sandeep	10080

CHECKED

Quantity 01.9/12/13

META & MODI HOMES
Phase-III

Certified by

Admin Officer
META & MODI HOMES

Certified by:

Asst. Project Manager
Meta & Modi Homes
Phase-III

Checked by:

Asst. Admin. Manager
(Audit)

SOB III - Building Material Rates Report

Supplier Name

Material Type	Rate
	0

Supplier Name Sai vishal enter

Material Type	Rate
40 mm Metal in cft	14.43
Granite in Nos	6.825
Red Mud in cft	13.65
Robo fine sand in Cft	33.6

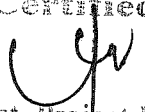
Supplier Name Sri Laxmi enter

Material Type	Rate
Filtter sand	787.5
Fine sand (EG dt) BL	1260
Robo fine sand in Cft	33.6
Stone Dust in cft	24.49

Supplier Name viswakarma enter

Material Type	Rate
Red Bricks in Nos	3.465

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Admin Officer
MEHTA & MODI HOMES

Certified by:

Asst. Project Manager
Mehta & Modi Homes
Phase-III

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Building Material Inward Detailed Report

From: 3/5/13

To: 9/5/13

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
30 04-May-13		15:29	Sai laxmi enterprises	Robo fine sand in Ch	300	ap1tw5960	Party	Sandeep	10080
31 04-May-13		16:24	Sri Laxmi enter	Robo fine sand in Ch	300	ap29v7227	Party	Sandeep	10080
32 06-May-13		12:42	Sai laxmi enterprises	Robo fine sand in Ch	300	ap3lu2289	Party	Sandeep	10080
33 07-May-13		9:09	sree sai sharanya enter	Robo fine sand in Ch	300	ap16rx2160	Party	Sandeep	10080
34 09-May-13		12:59	sree sai sharanya enter	Robo fine sand in Ch	300	ap16rx2160	Party	Sandeep	10080
35 09-May-13		16:30	Sri Laxmi enter	Robo fine sand in Ch	300	AP29U7227	Party	Sandeep	10080

CHECKED

Quantity 19513

by [Signature]

MEHTA & MODI HOMES
Phase-III

Certified by

[Signature]
Admin Officer
MEHTA & MODI HOMES

Certified by:

[Signature]
Asst. Project Manager
MEHTA & Modi Homes
Phase-III

Checked by:

[Signature]
Asst. Admin. Manager
(Audit)

SOB III - Building Material Inward Detailed Report

From: 19/4/13

To: 25/4/13

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
18	20-Apr-13	18:31	Sai vishal enter	Baby Chips-in cft	300	apt6x2160	Party	Sandeep	4410
19	22-Apr-13	12:01	Sri Lakmi enter	Robo fine sand-in Cft	300	ap21u7227	Party	Sandeep	10080
20	23-Apr-13	16:02	visvakarma enter	Robo fine sand-in Cft	300	ap1lw5960	Party	Sandeep	10237.5
21	24-Apr-13	15:15	Sai vishal enter	40 mm Metal in-cft	200	ap915965	Party	Sandeep	2886

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Quantity	Quantity
By <i>[Signature]</i>	DI <i>96/11/13</i>
MEHTA & MODI HOMES Phase-III	

Certified by

Admin Officer
MEHTA & MODI HOMES

Certified by:

[Signature]
Asst. Project Manager
Mehta & Modi Homes
Phase-III

Checked by:

[Signature]
Asst. Admin. Manager
(Audit)

SOB III - Building Material Rates Report

Supplier Name

Material Type	Rate
	0

Supplier Name Sai vishal enter


Material Type	Rate
40 mm Metal in cft	14.43
Baby Chips in cft	14.7
Granite in Nos	6.825
Red Mud in cft	13.65
Robo fine sand in Cft	33.6


Supplier Name Sri Laxmi enter

Material Type	Rate
Baby Chips in cft	14.7
Filtter sand	787.5
Fine sand (EG dt) BL	1260
Robo fine sand in Cft	33.6
Stone Dust in cft	24.49

Supplier Name viswakarma enter

Material Type	Rate
Red Bricks in Nos	3.465
Robo fine sand in Cft	34.125

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Admin Officer
MEHTA & MODI HOMES

Certified by:

Asst. Project Manager
Mehta & Modi Homes
Phase-III

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - General Materials Inward Table Report From: 3/5/13

To: 9/5/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
188	03-May-13	13:00	varna media		Vista-homes flexs	16x8'	2	Nos.		2901	ap29av133	madhu	Sandeep
189	03-May-13	13:00	varna media		Vista homes flexs	12x8'	3	Nos.		2903	ap29av133	madhu	Sandeep
190	03-May-13	13:00	varna media		PMR flex	12x8'	3	Nos.		2904	ap29av133	madhu	Sandeep
191	03-May-13	13:33	sree randev ente		Gang Boxes	3x3	6	Nos.		715	by bike	vijay	Sandeep
191	03-May-13	13:33	sree randev ente		Switches	6 Amps	30	Nos.		715	by bike	vijay	Sandeep
191	03-May-13	13:33	sree randev ente		Socket	6 Amps	10	Nos.		715	by bike	vijay	Sandeep
191	03-May-13	13:33	sree randev ente		Holders	1 1/2"	5	Nos.		715	by bike	vijay	Sandeep
192	04-May-13	9:18	om electricals		CP Nipple	1"	10	Nos.		101	by bike	suresh	Sandeep
192	04-May-13	9:18	om electricals		CP Nipple	1"	10	Nos.		101	by bike	suresh	Sandeep
193	04-May-13	10:09	sri balaji hardwa		wash basin brackets		12	Nos.		101	by bike	raja reddy	Sandeep
193	04-May-13	10:09	sri balaji hardwa		Telfon Tape		10	Nos.			by bike	raja reddy	Sandeep
194	04-May-13	12:39	sai vishal entr		Solid Bricks	16"x8"x6"	700	Nos.		111	by bike	raja reddy	Sandeep
195	04-May-13	13:49	sanjay ceramics		S Trap white		6	Nos.		194	ap9w6633	party	Sandeep
195	04-May-13	13:49	sanjay ceramics		wash basin with pedastal		6	Nos.		194	ap28ta635	party	Sandeep
196	04-May-13	14:10	radha krishna		Silver Oak Plants		20	Nos.		194	ap28ta635	party	Sandeep
196	04-May-13	14:10	radha krishna		bhogau villa		20	Nos.		1176	ap28w6269	party	Sandeep
197	04-May-13	14:47	balaji entr		Flange		8	Nos.		1176	ap28w6269	party	Sandeep
198	04-May-13	16:20	radha krishna		Shade Grass		5	Bags		1178	ap21ta901	party	Sandeep
199	04-May-13	17:32	head office		Material issue books		10	Nos.		5936	ap13x4686	shiva	Sandeep
199	04-May-13	17:32	head office		Material shifting book		10	Nos.		5936	ap13x4686	shiva	Sandeep
199	04-May-13	17:32	head office		Debit-vouchers		6	Nos.		5936	ap13x4686	shiva	Sandeep
200	04-May-13	17:32	premier engg		industrial cable	10 sq mm	90	Mtrs		0127	ap13x4686	shiva	Sandeep
201	04-May-13	17:32	premier engg		industrial cable	10 sq mm	40	Mtrs		0125	ap13x4686	shiva	Sandeep
202	04-May-13	17:32	premier engg		3/20 black wire	90mtrs	1	Bundles		0126	ap13x4686	shiva	Sandeep
202	04-May-13	17:32	premier engg		Multistand wire Green	1/18	1	Bundles		0126	ap13x4686	shiva	Sandeep
202	04-May-13	17:32	premier engg		1/18 Green Wire	180mtrs	1	Bundles		0126	ap13x4686	shiva	Sandeep
202	04-May-13	17:32	premier engg		1/18 yellow wire	90mtrs	1	Bundles		0126	ap13x4686	shiva	Sandeep
202	04-May-13	17:32	premier engg		1/18 yellow wire	180mtrs	1	Bundles		0126	ap13x4686	shiva	Sandeep
203	04-May-13	17:32	premier engg		7/20 blue wire	180mtrs	2	Bundles		0126	ap13x4686	shiva	Sandeep
203	04-May-13	17:32	premier engg		3/20 black-wire	180mtrs	1	Bundles		0126	ap13x4686	shiva	Sandeep
203	04-May-13	17:32	premier engg		3/20 yellow wire	90mtrs	5	Bundles		0126	ap13x4686	shiva	Sandeep
204	04-May-13	17:32	sri raja rajeshwara		Sponges	300 Nos.	300	Nos.		000095	ap13x4686	shiva	Sandeep
204	04-May-13	17:32	sri raja rajeshwara		Cocount Brooms	25 Nos.	25	Nos.		000095	ap13x4686	shiva	Sandeep
204	04-May-13	17:32	sri raja rajeshwara		Bombay Brooms	200 Nos.	200	Nos.		000095	ap13x4686	shiva	Sandeep
204	04-May-13	17:32	sri raja rajeshwara		MS Nails	10 Kgs	10	Kgs		000095	ap13x4686	shiva	Sandeep
204	04-May-13	17:32	sri raja rajeshwara		Kabutar jati	21/2"	30	Bundles		0310	by bike	srikanth	Sandeep
204	04-May-13	17:32	sri raja rajeshwara		Wall Clinging Blade	21/2"	30	Bundles		0310	by bike	srikanth	Sandeep
206	04-May-13	17:32	pranji sanitary		Gull traps	80 Nos.	80	Nos.		7622	ap22w359	party	Sandeep
206	04-May-13	17:32	pranji sanitary		Syng mind pipe	80 Nos.	80	Nos.		7622	ap22w359	party	Sandeep

MEHTA & MODI HOMES
Phase-III

Admin Officer
MEHTA & MODI HOMES

Asst. Project Manager
MEHTA & Modi Homes
Phase-III

Asst. Admin Manager
(Audit)

Checked by: [Signature]
Date: 16/5/13

Certified by: [Signature]
Gull traps
Syng mind pipe

Certified by: [Signature]
80 Nos.

Certified by: [Signature]
7622
ap22w359 party

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
207	04-May-13	15:08	sree ram dev ent		waste coupling	4"	3 Nos.			729	by bike	mahesh	Sandeep
208	04-May-13	16:10	shivya shakti tube		MS square Pipe	25mmx25	5 Nos.			488	ap02v9562	venkatesh	Sandeep
209	04-May-13	16:10	goyal steel trader		MS square rod	12mm	399.6 Kgs			079	ap02v9562	venkatesh	Sandeep
209	04-May-13	16:10	goyal steel trader		MS Flat Patti	3"	107 Kgs			079	ap02v9562	venkatesh	Sandeep
209	04-May-13	16:10	goyal steel trader		MS L angle		23400 Kgs			079	ap02v9562	venkatesh	Sandeep
210	04-May-13	17:33	blooddale		Cubes testing		24 Nos.				ap2919966	somananna	Sandeep
211	07-May-13	9:25	shivya shakti ent		Brush	3"	2 Nos.			1449	bu bike	s.yadagiri	Sandeep
211	07-May-13	9:25	shivya shakti ent		Trimmer		1 ltr			1449	bu bike	s.yadagiri	Sandeep
211	07-May-13	9:25	shivya shakti ent		polish	1ltrs	2 Nos.			1449	bu bike	s.yadagiri	Sandeep
211	07-May-13	9:25	shivya shakti ent		Polish powder		2 pkt			1449	bu bike	s.yadagiri	Sandeep
212	07-May-13	12:00	sree ramdev ent		CP Nipple	11/2"	10 Nos.			737	by bike	vijay	Sandeep
212	07-May-13	12:00	sree ramdev ent		Flange		9 Nos.			737	by bike	vijay	Sandeep
213	07-May-13	12:00	sri balaji hard w		CP Nipple	1"	10 Nos.				by bike	vijay	Sandeep
213	07-May-13	12:00	sri balaji hard w		CP Nipple	21/2"	10 Nos.				by bike	vijay	Sandeep
213	07-May-13	12:00	sri balaji hard w		Waste pipe	4"	8 Nos.			1855	by bike	vijay	Sandeep
214	07-May-13	14:49	sri balaji hard w		dubara jali		2.25 Mtrs				by bike	suresh	Sandeep
215	08-May-13	10:10	sri balaji hard w		wash basin brackets	14"	12 Nos.				by bike	vijay	Sandeep
216	08-May-13	14:05	sree ramdev ent		Hecksaw Blade		10 Nos.			746	by bike	vijay	Sandeep
217	08-May-13	16:58	ganesh steel &pl		Brackets		1 Nos.				by bike	vijay	Sandeep
218	08-May-13	18:00	dimesh electrical		royal-emulsion paint	1ltrs	5 Nos.			105	ap23u0039	sathyam	Sandeep
218	08-May-13	18:00	dimesh electrical		Enamel paint raw silk	4ltrs	1 Nos.			105	ap23u0039	sathyam	Sandeep
218	08-May-13	18:00	dimesh electrical		turpnt oil	5Ltrs	1 Nos.			105	ap23u0039	sathyam	Sandeep
218	08-May-13	18:00	dimesh electrical		roller sponge		6 Nos.			105	ap23u0039	sathyam	Sandeep
218	08-May-13	18:00	dimesh electrical		Cement primer w base	20ltrs	1 Nos.			105	ap23u0039	sathyam	Sandeep
218	08-May-13	18:00	dimesh electrical		Brush	4"	2 Nos.			105	ap23u0039	sathyam	Sandeep
218	08-May-13	18:00	dimesh electrical		atpens base		2 Nos.			105	ap23u0039	sathyam	Sandeep
218	08-May-13	18:00	dimesh electrical		obd paint	20Kgs	1 Nos.			105	ap23u0039	sathyam	Sandeep
219	09-May-13	9:13	shiv shakti ent		polish	1ltrs	1 Nos.			1452	by hand	yadagiri	Sandeep
219	09-May-13	9:13	shiv shakti ent		Polish powder		1 Nos.			1452	by hand	yadagiri	Sandeep
219	09-May-13	9:13	shiv shakti ent		Brush	3"	2 Nos.			1452	by hand	yadagiri	Sandeep
219	09-May-13	9:13	shiv shakti ent		Red Paper	3"	1 Nos.			1452	by hand	yadagiri	Sandeep
220	09-May-13	11:40	sri balaji hardw		PVC 45 Bend	3"	6 Nos.				by bike	vijay	Sandeep
220	09-May-13	11:40	sri balaji hardw		y bend	3"	3 Nos.				by bike	vijay	Sandeep
220	09-May-13	11:40	sri balaji hardw		Lock		3 Nos.				by bike	vijay	Sandeep
220	09-May-13	11:40	sri balaji hardw		Hecksaw Blade		10 Nos.				by bike	vijay	Sandeep
221	09-May-13	13:37	sree ramdev ent		Araldite		1 Kgs			753	by bike	vijay	Sandeep
222	09-May-13	17:59	associated steel t		Z Angle	3/4x3"	348 Kgs			034	ap029562	party	Sandeep
222	09-May-13	10:34	sree ramdev ent		Coupling		5 Nos.			757	by bike	vijay	Sandeep

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Quantity
D1 16/5/13

10 MAY 2013
MEHTA & MODI HOMES
Phase-III

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Admin Officer
MEHTA & MODI HOMES

Certified by:

Asst. Project Manager
Mehta & Modi Homes
Phase-III

Checked by:

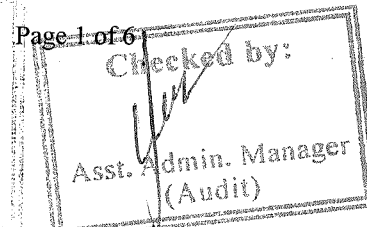
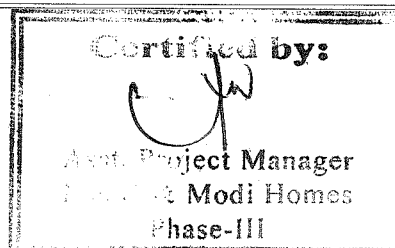
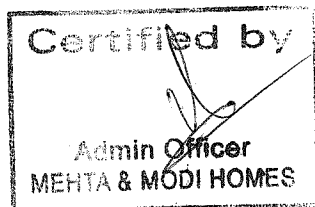
Asst. Admin Manager
(Audit)

SOB III - Attendance Value Detailed Report

From Date: 3/5/13 To Date: 9/5/13

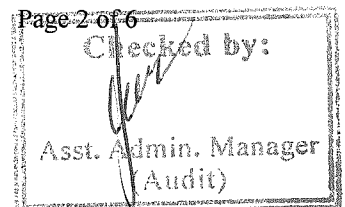
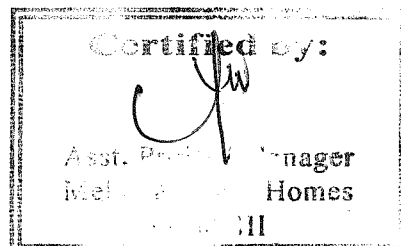
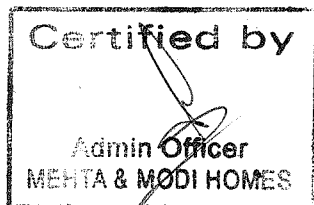
Contractor Name	Aila suresh (tiles)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	3.5
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. (15 detail records)		Sum	17.5
Summary for 'Contractor Name' = Aila suresh (tiles) (18 detail record)		Sum	21.5
Contractor Name	Ch.Chandra shekar (Electrial)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	7
Summary for 'Contractor Name' = Ch.Chandra shekar (Electrial) (7 de		Sum	9
Contractor Name	CH.Sathyanarayan (Electrical)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	17
Summary for 'Contractor Name' = CH.Sathyanarayan (Electrical) (8 d		Sum	17
Contractor Name	D Yaganandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	2.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	14

10 May, 2013



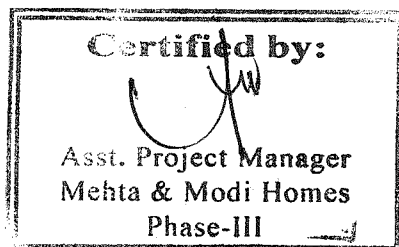
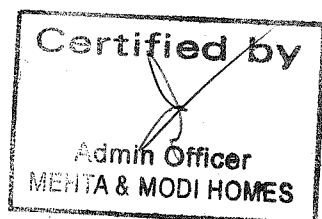
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	16.5
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (10 de	Sum	16.5
Contractor Name	E.Krishna (Budjoint)	
Payment Type	Job Work	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (1 detail record)	Sum	1
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	2
Summary for 'Contractor Name' = E.Krishna (Budjoint) (2 detail reco	Sum	2
Contractor Name	G.Manyam (Earth work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (7 detail records)	Sum	22
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	12.5
Summary for 'Payment Type' = Dept. (14 detail records)	Sum	34.5
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (2 detail records)	Sum	5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	4
Summary for 'Payment Type' = Job Work (4 detail records)	Sum	9
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (4 detail records)	Sum	11
Worker Skill	HM	
Summary for 'Worker Skill' = HM (1 detail record)	Sum	1
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	15
Summary for 'Payment Type' = On Ac. (9 detail records)	Sum	27
Summary for 'Contractor Name' = G.Manyam (Earth work) (27 detail	Sum	70.5
Contractor Name	Jyothiram (Painter)	
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (2 detail records)	Sum	1.5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	10
Summary for 'Payment Type' = On Ac. (9 detail records)	Sum	11.5
Summary for 'Contractor Name' = Jyothiram (Painter) (9 detail recor	Sum	11.5
Contractor Name	Karre Beeraiah (Tiles)	
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	8

10 May, 2013

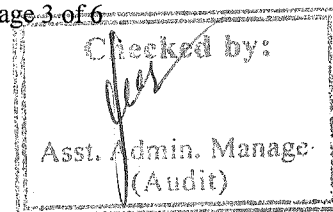


Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	17
Summary for 'Contractor Name' = Karre Beeraiah (Tiles) (14 detail re		Sum	17
Contractor Name	L.S.Dinesh kumar (civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	18
Summary for 'Contractor Name' = L.S.Dinesh kumar (civil) (10 detail		Sum	18
Contractor Name	M.Sudharshan (Glass fitting)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Summary for 'Contractor Name' = M.Sudharshan (Glass fitting) (2 det		Sum	2
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
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' = Dept. (6 detail records)		Sum	6
Summary for 'Contractor Name' = Madhav (Civil) (6 detail records)		Sum	6
Contractor Name	MD.Mahboob (Welder)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	1.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	11.5
Summary for 'Contractor Name' = MD.Mahboob (Welder) (11 detail r		Sum	13.5

10 May, 2013



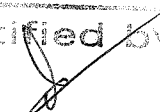
Page 3 of 6





Contractor Name	MD.Nadeem (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum		5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		1
Summary for 'Payment Type' = On Ac. (4 detail records)	Sum		6
Summary for 'Contractor Name' = MD.Nadeem (Plumber) (4 detail re	Sum		6
Contractor Name	N.Dharma Rao (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum		6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		13
Summary for 'Payment Type' = On Ac. (13 detail records)	Sum		21
Summary for 'Contractor Name' = N.Dharma Rao (Civil) (13 detail re	Sum		21
Contractor Name	P.Rabi (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)	Sum		2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		9
Summary for 'Payment Type' = Dept. (14 detail records)	Sum		22
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)	Sum		5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum		8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum		2
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum		15
Summary for 'Contractor Name' = P.Rabi (Civil) (22 detail records)	Sum		37
Contractor Name	Radha krishna (gardner)		
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' = Radha krishna (gardner) (1 detail re	Sum		2
Contractor Name	Raghavaiah (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		

10 May, 2013

Page 4 of 6

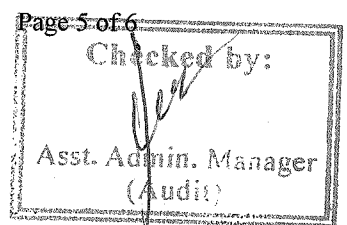
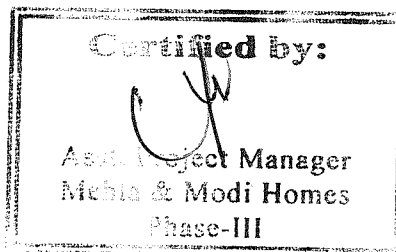
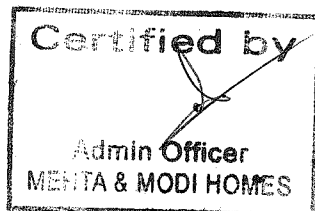
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MENTA & MODI HOMES

Certified by:

Asst. Project Manager
Mehta & Modi Homes
Phase-III

Checked by:

Asst. Admin. Manager
(Audit)


Summary for 'Worker Skill' = FH (6 detail records)	Sum	12
Worker Skill	HM	
Summary for 'Worker Skill' = HM (4 detail records)	Sum	4.5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	19
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	4
Summary for 'Payment Type' = On Ac. (20 detail records)	Sum	39.5
Summary for 'Contractor Name' = Raghavaiah (Civil) (20 detail recor	Sum	39.5
Contractor Name	S.Yadagiri (Polishing)	
Payment Type	Job Work	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (3 detail records)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	6
Summary for 'Payment Type' = Job Work (6 detail records)	Sum	9
Summary for 'Contractor Name' = S.Yadagiri (Polishing) (6 detail rec	Sum	9
Contractor Name	Shaik Mustafa Ali (Plumber)	
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (6 detail records)	Sum	6
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	7
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	10
Summary for 'Payment Type' = On Ac. (17 detail records)	Sum	23
Summary for 'Contractor Name' = Shaik Mustafa Ali (Plumber) (17 d	Sum	23
Contractor Name	Sirisha (Painter)	
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 (6 detail records)	Sum	14
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	10
Summary for 'Payment Type' = On Ac. (13 detail records)	Sum	24.5
Summary for 'Contractor Name' = Sirisha (Painter) (13 detail records)	Sum	24.5
Contractor Name	srikanth gena (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 (3 detail records)	Sum	3
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	3
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	8


10 May, 2013




Summary for 'Contractor Name' = srikanth gena (plumber) (8 detail re	Sum	8
Contractor Name	T Mallesh (Centring)	
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (5 detail records)	Sum	5.5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	5.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	11.5
Summary for 'Payment Type' = On Ac. (14 detail records)	Sum	22.5
Summary for 'Contractor Name' = T Mallesh (Centring) (14 detail rec	Sum	22.5
Grand Total		397

etc

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 Admin Officer
 MEHTA & MODI HOMES

Certified by:

 Asst. Project Manager
 Mehta & Modi Homes
 Phase-III

Checked by:

 Asst. Admin. Manager
 (Audit)

SOB III - Hire Charges Detailed Report

From: 3/5/13

To: 9/5/13

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
194	03-May-13	Uttrah	Tractor	ap21u6822	15:22	15:48	tiles-shifting	1	250 per trip	250
195	03-May-13	Uttrah	Tractor	ap21u6822	16:37	17:04	tiles-shifting	1	250 per trip	250
196	04-May-13	Uttrah	Tractor	ap21u6822	9:45	9:56	debris	1	250 per trip	250
197	04-May-13	Uttrah	Tractor	ap21u6822	10:56	11:13	bath room	1	250 per trip	250
198	04-May-13	Uttrah	Tractor	ap21u6822	11:27	11:42	bathroom tiles	1	250 per trip	250
199	04-May-13	Uttrah	Tractor	ap21u6822	12:08	12:14	sand	1	250 per trip	250
200	04-May-13	Uttrah	Tractor	ap21u6822	12:48	12:53	robo sand	1	250 per trip	250
201	06-May-13	Uttrah	Tractor	ap21u6822	10:46	10:51	robo sand	1	250 per trip	250
202	06-May-13	Uttrah	Tractor	ap21u6822	11:23	11:31	robo sand	1	250 per trip	250
203	06-May-13	Uttrah	Tractor	ap21u6822	12:25	12:30	robo sand	1	250 per trip	250
204	06-May-13	Uttrah	Tractor	ap21u6822	15:22	15:27	robo sand	1	250 per trip	250
205	06-May-13	Uttrah	Tractor	ap21u6822	16:04	16:10	20gmm metal	1	250 per trip	250
206	07-May-13	Uttrah	Tractor	ap21u6822	9:50	10:07	debris	1	250 per trip	250
207	07-May-13	Uttrah	Tractor	ap21u6822	10:58	11:14	debris	1	250 per trip	250
208	07-May-13	Uttrah	Tractor	ap21u6822	11:51	12:10	debris	1	250 per trip	250
209	07-May-13	Uttrah	Tractor	ap21u6822	13:01	14:35	debris	1	250 per trip	250
210	07-May-13	Uttrah	Tractor	ap21u6822	15:42	16:00	debris	1	250 per trip	250
211	07-May-13	Uttrah	Tractor	ap21u6822	16:34	17:02	material shifting	1	250 per trip	250
212	08-May-13	Uttrah	Tractor	ap21u6822	9:27	9:31	cement	1	250 per trip	250
213	08-May-13	Uttrah	Tractor	ap21u6822	10:10	10:24	debris	1	250 per trip	250
214	08-May-13	Uttrah	Tractor	ap21u6822	11:01	11:13	debris	1	250 per trip	250
215	08-May-13	Uttrah	Tractor	ap21u6822	12:21	12:33	debris	1	250 per trip	250
216	08-May-13	Uttrah	Tractor	ap21u6822	12:50	13:09	door frames	1	250 per trip	250
217	08-May-13	Uttrah	Tractor	ap21u6822	15:50	15:56	robo sand	1	250 per trip	250
218	08-May-13	Uttrah	Tractor	ap21u6822	16:17	16:22	robo sand	1	250 per trip	250
219	08-May-13	Uttrah	Tractor	ap21u6822	16:56	17:03	robo sand	1	250 per trip	250
220	08-May-13	Uttrah	Tractor	ap21u6822	17:14	17:27	door frames	1	250 per trip	250
221	09-May-13	Uttrah	Tractor	ap21u6822	9:42	9:48	robo sand	1	250 per trip	250
222	09-May-13	Uttrah	Tractor	ap21u6822	10:47	11:27	debris	1	250 per trip	250
223	09-May-13	Uttrah	Tractor	ap21u6822	12:00	12:00	debris	1	250 per trip	250

CHECKED

Certified by:

Certified by:

Checked by:

Quantity
By *[Signature]* Di 9/5/13
MEHTA & MODI HOMES
Phase-III

Admin Officer
MEHTA & MODI HOMES

Asst. Project Manager
Mehta & Modi Homes
Phase-III

Asst. Project Manager
(dit)

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
224 225	09-May-13	Utahah	Tractor	ap21u6822	15:04	15:24	debris	1	250 per trip	250
	09-May-13	Utahah	Tractor	ap21u6822	15:53	16:09	red bricks	1	250 per trip	250

CHECKED

Quantity	Quantity
By <i>[Signature]</i>	Dip 5/13
MEHTA & MODI HOMES Phas.	

Certified by:

[Signature]
Admin Officer
MEHTA & MODI HOMES

Certified by:

[Signature]
Asst. Project Manager
Mehta & Modi Homes
Phase-III

Checked by:

[Signature]
Asst. Admin. Manager
(Audit)

SOB III - Outward Report

From: 3/5/13

To: 9/5/13

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
39	03-May-13	16:00	head office	vista homes flyers			10000	Nos.	5623	apae0298	Sandeep	krishna
39	03-May-13	16:00	head office	PMR Flyers	A5		10000	Nos.	5623	apae0298	Sandeep	krishna
39	03-May-13	16:00	head office	mth floor plans	A4		100	Nos.	5623	apae0298	Sandeep	krishna
39	03-May-13	16:00	head office	MNM Brouchers	A4		100	Nos.	5623	apae0298	Sandeep	krishna
39	03-May-13	16:00	head office	GWE Brouchers	A4		100	Nos.	5623	apae0298	Sandeep	krishna
39	03-May-13	16:00	head office	KNM brocher	A4		100	Nos.	5623	apae0298	Sandeep	krishna
39	03-May-13	16:00	head office	MFB Brouchure	A4		100	Nos.	5623	apae0298	Sandeep	krishna
39	03-May-13	16:00	head office	PMR brouchers	A4		200	Nos.	5623	apae0298	Sandeep	krishna
40	04-May-13	11:30	head office	All project folders	A5		20000	Nos.	5624	apae0298	Sandeep	shekar
41	08-May-13	15:30	gmng	Baltes	18'		50	Nos.	5625	apo2847	Sandeep	chandra
42	09-May-13	10:00	vista homes	Vista homes flexs	16x8'		1	Nos.	5626	apo2847	Sandeep	murali
42	09-May-13	10:00	greenwood	GWE Flex	12"x8"		2	Nos.	5626	apo2847	Sandeep	murali

CHECKED

Quantity *18*

Quantity *18*

Di *2/5/13*

MEHTA & MODI HOMES
Phase-III

Certified by:

[Signature]

Admin Officer
MEHTA & MODI HOMES

Certified by:

[Signature]

Asst. Project Manager
Mehta & Modi Homes
Phase-III

Checked by:

[Signature]

Asst. Admin. Manager
(Audit)

SOB III - Cement Register Report

From: 3/5/13

To: 9/5/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
116	03-May-13	9:25	Plastering	PPC	395	6	Security
117	03-May-13	9:35	Plastering	PPC	391	3	Security
118	03-May-13	10:05	manhole work	PPC	366	2	Security
119	03-May-13	13:05	Tiles Work	PPC	Complex	2	Security
120	04-May-13	10:05	Plastering	PPC	384	3	Security
121	04-May-13	10:10	Tiles Work	PPC	Complex	4	Security
122	05-May-13	9:45	Tiles Work	PPC	384	15	Security
123	06-May-13	9:25	Plastering	PPC	395	10	Security
124	06-May-13	10:10	Tiles Work	PPC	Complex	5	Security
125	06-May-13	10:15	Marble Work	PPC	399A	4	Security
126	06-May-13	10:15	Brick Work	PPC	377	5	Security
127	06-May-13	14:05	Tiles Work	PPC	384	5	Security
128	07-May-13	9:45	Plastering	PPC	363	12	Security
129	07-May-13	10:05	Tiles Work	PPC	Complex	15	Security
130	07-May-13	10:10	Plastering	PPC	395	10	Security
131	07-May-13	11:10	Brick Work	PPC	377	10	Security
132	08-May-13	9:15	Plastering	PPC	395	10	Security
133	08-May-13	9:15	Columns	OPC	367	25	Security
134	08-May-13	10:05	Tiles Work	PPC	384	6	Security
135	08-May-13	10:05	Tiles Work	PPC	Complex	3	Security
136	09-May-13	9:05	Flooring	PPC	391	6	Security
137	09-May-13	10:05	Foot path	PPC	Complex	1	Security

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

CHECKED

Quality	Quantity
By <i>[Signature]</i>	Dt 9/5/13

MEHTA & MODI HOMES
Phase-III

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

Certified by:
[Signature]
 Asst. Project Manager
Mehta & Modi Homes
 Phase-III

SOB III - Cement Register Balance Repo Date: 9/5/13

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 (785 detail records)
Sum -57

Cement Grade PPC

Quantity in bags


Summary for 'Cement Grade' = PPC (5740 detail records)
Sum 467

Grand Total 410

Certified by:

Admin Officer
MEHTA & MODI HOMES

Certified by:

Asst. Project Manager
Mehta & Modi Homes
Phase-III

Checked by:

Asst. Admin. Manager
(Audit)

Total = 47 DEM-08

SOB III - Detailed Attendance Report

From Date: 03-May-1 To Date: 9/5/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-May-13	9:00	8459	Mahesh	RHV	CIV	MA	400	18:00	1	395	On Ac.	400
03-May-13	9:00	8454	Charan	RHV	CIV	MA	400	18:00	1	395	On Ac.	400
03-May-13	9:00	8453	Erapi	RHV	CIV	FH	200	18:00	1	395	On Ac.	200
03-May-13	9:00	8472	Rajarani	RHV	CIV	FH	200	18:00	1	395	On Ac.	200
03-May-13	9:00	8471	P.Mohan	RHV	CIV	MA	400	18:00	1	395	On Ac.	400
03-May-13	9:01	6949	Madhav	MHD	CIV	HM	400	18:00	1	CPLX	Dept.	400
03-May-13	9:01	8184	Basker	MHD	CIV	MH	250	18:00	1	CPLX	Dept.	250
03-May-13	9:01	6081	manjula	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
03-May-13	9:01	6082	narayana	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
03-May-13	9:01	6432	Kattalamma	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
03-May-13	9:02	8372	Mukanda	NDH	CIV	MA	400	18:00	1	391	On Ac.	400
03-May-13	9:02	8440	Manju	NDH	CIV	FH	200	18:00	1	391	On Ac.	200
03-May-13	9:02	8375	Shanker	NDH	CIV	MH	250	18:00	1	391	On Ac.	250
03-May-13	9:02	8434	Shimachala	NDH	CIV	MH	250	18:00	1	391	On Ac.	250
03-May-13	9:02	6977	Arun	MHB	WEL	MA	350	18:00	1	Gar	Job Work	350
03-May-13	9:03	8475	Chandan	SIR	PAI	MA	350	18:00	1	391	On Ac.	350
03-May-13	9:03	8474	Binod	SIR	PAI	MA	350	18:00	1	391	On Ac.	350
03-May-13	9:03	8322	Ravi krishna	SIR	PAI	MH	225	18:00	1	381	On Ac.	225
03-May-13	9:03	8477	E.Krishna	EKS	BDJ	HM	390	18:00	1	CA	Job Work	390
03-May-13	9:04	8478	Venkatesh	EKS	BDJ	MH	200	18:00	1	CA	Job Work	200
03-May-13	9:04	6385	Farad Bag	MTF	PLU	HM	400	18:00	1	366	On Ac.	400
03-May-13	9:04	6418	T Suresh	MTF	PLU	MH	250	18:00	1	366	On Ac.	250
03-May-13	9:04	6419	U Naveen	MTF	PLU	MH	250	18:00	1	366	On Ac.	250
03-May-13	9:05	8430	Rabi	PRB	CIV	MH	250	18:00	1	CRS	Dept.	250
03-May-13	9:05	6217	ram	MAL	CEN	MH	300	18:00	1	350	On Ac.	300
03-May-13	9:05	6218	bhargav	MAL	CEN	MA	400	18:00	1	350	On Ac.	400
03-May-13	9:05	8437	Santosh	PRB	CIV	MA	400	18:00	1	CRS	Dept.	400
03-May-13	9:05	6216	malleesh	MAL	CEN	HM	400	18:00	1	350	On Ac.	400
03-May-13	9:06	8080	Sandeep	JYR	PAI	MA	350	18:00	1	392	On Ac.	350
03-May-13	9:06	6394	Suresh	JYR	PAI	MA	350	18:00	1	392	On Ac.	350
03-May-13	9:06	6466	Narasimha Ch	DYC	CAR	MA	350	18:00	1	392	On Ac.	350
03-May-13	9:06	6181	bramachary	DYC	CAR	MA	350	18:00	1	WSHP	On Ac.	350
03-May-13	9:07	6974	raju	MHB	WEL	MA	350	18:00	1	Park	Job Work	350
03-May-13	9:07	8151	CH.Sathyana	CHS	ELE	HM	350	18:00	1	381	On Ac.	350
03-May-13	9:08	8197	Veera swamy	CHS	ELE	MA	350	18:00	1	363	On Ac.	350
03-May-13	9:08	6416	SK Ibrahim	MTF	PLU	MA	375	18:00	1	366	On Ac.	375
03-May-13	9:08	8152	N.Nagraj	CHS	ELE	MA	350	18:00	1	363	On Ac.	350
03-May-13	9:08	8199	Nagaraj	CHS	ELE	MA	350	18:00	1	381	On Ac.	350
03-May-13	9:09	8413	Karnakar	CHS	ELE	MA	350	18:00	1	LQ	On Ac.	350
03-May-13	9:09	8493	umesh	AS	TIL	MA	475	18:00	1	CPLX	Job Work	475
04-May-13	9:00	6081	manjula	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
04-May-13	9:00	6082	narayana	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
04-May-13	9:00	6949	Madhav	MHD	CIV	HM	400	18:00	1	384	Dept.	400
04-May-13	9:00	8184	Basker	MHD	CIV	MH	250	18:00	1	384	Dept.	250

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


CHECKED
 10 May 2013
 Quantity
 Dt 10/5/13
 MEHTA & MODI HOMES
 Phase-III

Certified by
[Signature]
 Admin Officer
 MEHTA & MODI HOMES


Certified by:
 Page 1 of 9
[Signature]
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-III


total = 39

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-May-13	9:01	8455	Puja	RHV	CIV	FH	200	18:00	1	395	On Ac.	200
04-May-13	9:01	8450	Ramaya	RHV	CIV	MA	400	18:00	1	395	On Ac.	400
04-May-13	9:01	6432	Kattalamma	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
04-May-13	9:02	6218	bhargav	MAL	CEN	MA	400	18:00	1	350	On Ac.	400
04-May-13	9:02	6217	ram	MAL	CEN	MH	300	18:00	1	350	On Ac.	300
04-May-13	9:02	8375	Shanker	NDH	CIV	MH	250	18:00	1	391	On Ac.	250
04-May-13	9:02	8434	Shimachala	NDH	CIV	MH	250	18:00	1	391	On Ac.	250
04-May-13	9:02	6216	malleth	MAL	CEN	HM	400	18:00	1	391	On Ac.	400
04-May-13	9:02	6977	Arun	MHB	WEL	MA	350	18:00	1	WSHP	On Ac.	350
04-May-13	9:03	6331	laxmamma	MAN	EAR	FH	230	18:00	1	FP	Dept.	230
04-May-13	9:03	8033	Laxman	MAN	EAR	MH	260	18:00	1	FP	Dept.	260
04-May-13	9:03	8442	Hari	PRB	CIV	MH	250	18:00	1	384	Dept.	250
04-May-13	9:03	8437	Santosh	PRB	CIV	MA	400	18:00	1	384	Dept.	400
04-May-13	9:04	8430	Rabi	PRB	CIV	MH	250	18:00	1	384	Dept.	250
04-May-13	9:04	8470	Bablu	PRB	CIV	MA	400	18:00	1	384	Dept.	400
04-May-13	9:05	8474	Binod	SIR	PAI	MA	350	18:00	1	381	On Ac.	350
04-May-13	9:05	6420	M.Srinivas	MTF	PLU	MH	250	18:00	1	325	On Ac.	250
04-May-13	9:05	6418	T Suresh	MTF	PLU	MH	250	18:00	1	325	On Ac.	250
04-May-13	9:05	8324	Janbhadrur	SIR	PAI	MH	225	18:00	1	381	On Ac.	225
04-May-13	9:05	8475	Chandan	SIR	PAI	MA	350	18:00	1	381	On Ac.	350
04-May-13	9:05	8322	Ravi krishna	SIR	PAI	MH	225	18:00	1	381	On Ac.	225
04-May-13	9:06	6385	Farad Bag	MTF	PLU	HM	400	18:00	1	325	On Ac.	400
04-May-13	9:07	6181	bramachary	DYC	CAR	MA	350	18:00	1	WSHP	On Ac.	350
04-May-13	9:07	8493	umesh	AS	TIL	MA	475	18:00	1	CPLX	On Ac.	475
04-May-13	9:07	6466	Narasimha Ch	DYC	CAR	MA	350	18:00	1	WSHP	On Ac.	350
04-May-13	9:07	6964	S.Ravi	DYC	CAR	MA	350	18:00	1	WSHP	On Ac.	350
04-May-13	9:07	8494	ganesh	AS	TIL	MH	225	18:00	1	CPLX	On Ac.	225
04-May-13	9:08	8466	Mohan	CHC	ELE	MH	250	18:00	1	384	On Ac.	250
04-May-13	9:08	8465	Laddu	CHC	ELE	MA	350	18:00	1	384	On Ac.	350
04-May-13	9:08	8462	N.Srinivas	CHC	ELE	HM	350	18:00	1	384	On Ac.	350
04-May-13	9:08	8461	Ch.chandra sh	CHC	ELE	HM	350	18:00	1	384	On Ac.	350
04-May-13	9:09	8080	Sandeep	JYR	PAI	MA	350	18:00	1	366	On Ac.	350
04-May-13	9:09	6182	d yoganand	DYC	CAR	HM	400	18:00	1	WSHP	On Ac.	400
04-May-13	9:09	6394	Suresh	JYR	PAI	MA	350	18:00	1	366	On Ac.	350
04-May-13	9:09	6208	jyothiram	JYR	PAI	HM	400	18:00	1	366	On Ac.	400
05-May-13	6:00	6949	Madhav	MHD	CIV	HM	400	14:00	1	FP	Dept.	400
05-May-13	6:00	8184	Basker	MHD	CIV	MH	250	14:00	1	FP	Dept.	250
05-May-13	6:00	6432	Kattalamma	MAN	EAR	FH	230	18:00	1.5	CA	Dept.	345
05-May-13	6:00	6081	manjula	MAN	EAR	FH	230	18:00	1.5	CA	Dept.	345
05-May-13	6:00	6082	narayana	MAN	EAR	MH	260	18:00	1.5	CA	Dept.	390
05-May-13	6:01	8228	Bhagyaama	MAN	EAR	FH	230	18:00	1.5	CA	Dept.	345
05-May-13	6:01	6485	kishtu	MAN	EAR	MH	260	9:30	0.5	CPLX	Dept.	130
05-May-13	6:01	6610	Ranjith	MAN	EAR	MH	260	9:30	0.5	CPLX	Dept.	130
05-May-13	6:01	8033	Laxman	MAN	EAR	MH	260	9:30	0.5	CPLX	Dept.	130
05-May-13	6:01	6065	rangaiah	MAN	EAR	MH	260	9:30	0.5	CPLX	Dept.	130

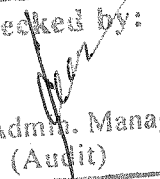
Checked by:

 Admin. Manager
 (Audit)

CHECKED
 10 May, 2013
 Quantity
 Dt 10/5/13
 MLATA & MODI HOMES
 Phase III

Certified by

 Admin Officer
 MLATA & MODI HOMES

Certified by:

 Asst. Project Manager
 MLATA & MODI HOMES
 Phase-III
 Page 2 of 9

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-May-13	6:01	6972	Suresh	MHB	WEL	MA	350	14:00	1	380	On Ac.	350
05-May-13	9:00	8495	karnakar	AS	TIL	MA	475	18:00	1	CPLX	On Ac.	475
05-May-13	9:00	8496	mahesh	AS	TIL	MA	475	18:00	1	CPLX	On Ac.	475
05-May-13	9:00	8080	Sandeep	JYR	PAI	MA	350	18:00	1	366	On Ac.	350
05-May-13	9:00	8493	umesh	AS	TIL	MA	475	18:00	1	CPLX	On Ac.	475
05-May-13	9:01	8494	ganesh	AS	TIL	MH	225	18:00	1	CPLX	On Ac.	225
05-May-13	9:01	8492	aila suresh	AS	TIL	HM	475	18:00	1	CPLX	On Ac.	475
05-May-13	9:02	8499	beeraiah	KB	TIL	HM	475	18:00	1	384	On Ac.	475
05-May-13	9:02	8500	siddu	KB	TIL	MA	475	18:00	1	384	On Ac.	475
05-May-13	9:02	8501	shekar	KB	TIL	MH	225	18:00	1	384	On Ac.	225
06-May-13	9:00	8450	Ramaya	RHV	CIV	MA	400	18:00	1	395	On Ac.	400
06-May-13	9:00	8449	Dayakar	RHV	CIV	HM	400	18:00	1	395	On Ac.	400
06-May-13	9:00	8459	Mahesh	RHV	CIV	MA	400	18:00	1	395	On Ac.	400
06-May-13	9:00	8452	Rambabu	RHV	CIV	MH	250	18:00	1	395	On Ac.	250
06-May-13	9:00	8455	Puja	RHV	CIV	FH	200	18:00	1	395	On Ac.	200
06-May-13	9:00	8454	Charan	RHV	CIV	MA	400	18:00	1	395	On Ac.	400
06-May-13	9:00	8458	Laxmi	RHV	CIV	FH	200	18:00	1	395	On Ac.	200
06-May-13	9:01	6081	manjula	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
06-May-13	9:01	6432	Kattalamma	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
06-May-13	9:02	6974	raju	MHB	WEL	MA	350	18:00	1	WSHP	On Ac.	350
06-May-13	9:03	8434	Shimachala	NDH	CIV	MH	250	18:00	1	391	On Ac.	250
06-May-13	9:03	8375	Shanker	NDH	CIV	MH	250	18:00	1	391	On Ac.	250
06-May-13	9:03	8435	Mita	NDH	CIV	FH	200	18:00	1	391	On Ac.	200
06-May-13	9:03	8410	B.Kernaker	SYG	POL	MA	350	18:00	1	227	Job Work	350
06-May-13	9:04	8470	Bablu	PRB	CIV	MA	400	18:00	1	399d	Dept.	400
06-May-13	9:04	8430	Rabi	PRB	CIV	MH	250	18:00	1	399d	Dept.	250
06-May-13	9:04	8409	G.Ravi	SYG	POL	MA	350	18:00	1	227	Job Work	350
06-May-13	9:04	8408	S.Yadagiri	SYG	POL	HM	400	18:00	1	227	Job Work	400
06-May-13	9:04	8437	Santosh	PRB	CIV	MA	400	18:00	1	399d	Dept.	400
06-May-13	9:04	8442	Hari	PRB	CIV	MH	250	18:00	1	399d	Dept.	250
06-May-13	9:05	6217	ram	MAL	CEN	MH	300	18:00	1	360	On Ac.	300
06-May-13	9:05	8475	Chandan	SIR	PAI	MA	350	18:00	1	366	On Ac.	350
06-May-13	9:05	6218	bhargav	MAL	CEN	MA	400	18:00	1	360	On Ac.	400
06-May-13	9:05	6216	malleish	MAL	CEN	HM	400	18:00	1	360	On Ac.	400
06-May-13	9:05	8080	Sandeep	JYR	PAI	MA	350	18:00	1	360	On Ac.	350
06-May-13	9:05	6181	bramachary	DYC	CAR	MA	350	18:00	1	WSHP	On Ac.	350
06-May-13	9:05	6219	ganganna	MAL	CEN	MA	400	18:00	1	360	On Ac.	400
06-May-13	9:06	8324	Janbhadur	SIR	PAI	MH	225	18:00	1	366	On Ac.	225
06-May-13	9:06	8322	Ravi krishna	SIR	PAI	MH	225	18:00	1	366	On Ac.	225
06-May-13	9:07	8062	Sawrappa	MAN	EAR	MH	260	18:00	1	CPLX	Dept.	260
06-May-13	9:07	6294	kurmaiah	MAN	EAR	HM	350	18:00	1	CPLX	On Ac.	350
06-May-13	9:07	8348	RAMU	MAN	EAR	MH	260	18:00	1	CPLX	On Ac.	260
06-May-13	9:07	8338	Laxmi	MAN	EAR	FH	230	18:00	1	CPLX	Dept.	230
06-May-13	9:07	8036	Shardha	MAN	EAR	FH	230	18:00	1	CPLX	Dept.	230
06-May-13	9:07	8094	Sujatha	MAN	EAR	FH	230	18:00	1	CPLX	Dept.	230

Checked by:

Asst. Admin. Manager
(Audit)

CHECKED

10 May, 2013

Quantity
Dt 10/5/13
MEHTA & MODI HOMES
Phase-III

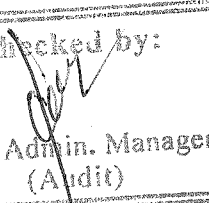
Certified by

Admin Officer
MEHTA & MODI HOMES

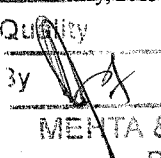
Certified by:

Asst. Project Manager
Mehta & Modi Homes
Phase-III


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-May-13	9:08	6394	Suresh	JYR	PAI	MA	350	18:00	1	CPLX	On Ac.	350
06-May-13	9:08	8496	mahesh	AS	TIL	MA	475	18:00	1	CPLX	On Ac.	475
06-May-13	9:08	8493	umesh	AS	TIL	MA	475	18:00	1	CPLX	On Ac.	475
06-May-13	9:09	8500	siddu	KB	TIL	MA	475	18:00	1	384	On Ac.	475
06-May-13	9:09	8499	beeraiah	KB	TIL	HM	475	18:00	1	384	On Ac.	475
06-May-13	9:09	6418	T Suresh	MTF	PLU	MH	250	18:00	1	399d	On Ac.	250
06-May-13	9:09	6417	P Ramakanth	MTF	PLU	MA	375	18:00	1	399d	On Ac.	375
06-May-13	9:09	6416	SK Ibrahim	MTF	PLU	MA	375	18:00	1	399d	On Ac.	375
06-May-13	9:09	6385	Farad Bag	MTF	PLU	HM	400	18:00	1	399d	On Ac.	400
06-May-13	9:10	8503	I.s.dinesh kum	DK	CIV	HM	400	18:00	1	377	On Ac.	400
06-May-13	9:10	8504	somaiah	DK	CIV	MH	250	18:00	1	377	On Ac.	250
06-May-13	9:10	6409	Jyothi	MAN	EAR	FH	230	18:00	1	CPLX	On Ac.	230
06-May-13	9:11	8505	sudharshan	DK	CIV	MA	400	18:00	1	377	On Ac.	400
06-May-13	9:11	8506	elisha	DK	CIV	MA	400	18:00	1	377	On Ac.	400
06-May-13	9:11	8507	kantamma	DK	CIV	FH	200	18:00	1	377	On Ac.	200
06-May-13	9:11	8508	hemanth swam	DK	CIV	HM	400	18:00	1	377	On Ac.	400
07-May-13	6:00	6216	mалlesh	MAL	CEN	HM	400	18:00	1.5	367	On Ac.	600
07-May-13	6:00	6082	narayana	MAN	EAR	MH	260	18:00	1.5	CA	Dept.	390
07-May-13	6:00	8358	A.Yakamma	MAN	EAR	FH	230	18:00	1.5	CA	Dept.	345
07-May-13	6:00	6218	bhargav	MAL	CEN	MA	400	18:00	1.5	367	On Ac.	600
07-May-13	6:00	6217	ram	MAL	CEN	MH	300	18:00	1.5	367	On Ac.	450
07-May-13	6:01	6671	B satyavathi	MAN	EAR	FH	230	9:30	0.5	CPLX	Dept.	115
07-May-13	6:01	7078	Rehimun	MAN	EAR	FH	230	9:30	0.5	CPLX	Dept.	115
07-May-13	6:01	8227	N.Sanjiva	MAN	EAR	MH	260	9:30	0.5	CPLX	Dept.	130
07-May-13	6:01	8133	Nigaiah	MAN	EAR	MH	260	9:30	0.5	CPLX	Dept.	130
07-May-13	9:00	8450	Ramaya	RHV	CIV	MA	400	18:00	1	395	On Ac.	400
07-May-13	9:00	8454	Charan	RHV	CIV	MA	400	18:00	1	395	On Ac.	400
07-May-13	9:00	8449	Dayakar	RHV	CIV	HM	400	18:00	1	395	On Ac.	400
07-May-13	9:00	8459	Mahesh	RHV	CIV	MA	400	18:00	1	395	On Ac.	400
07-May-13	9:01	8471	P.Mohan	RHV	CIV	MA	400	18:00	1	395	On Ac.	400
07-May-13	9:01	8452	Rambabu	RHV	CIV	MH	250	18:00	1	395	On Ac.	250
07-May-13	9:01	8458	Laxmi	RHV	CIV	FH	200	18:00	1	395	On Ac.	200
07-May-13	9:01	8455	Puja	RHV	CIV	FH	200	18:00	1	395	On Ac.	200
07-May-13	9:02	8434	Shimachala	NDH	CIV	MH	250	18:00	1	391	On Ac.	250
07-May-13	9:02	8375	Shanker	NDH	CIV	MH	250	18:00	1	391	On Ac.	250
07-May-13	9:02	8435	Mita	NDH	CIV	FH	200	18:00	1	391	On Ac.	200
07-May-13	9:03	8408	S.Yadagiri	SYG	POL	HM	400	18:00	1	399d	Job Work	400
07-May-13	9:03	8409	G.Ravi	SYG	POL	MA	350	18:00	1	399d	Job Work	350
07-May-13	9:03	8410	B.Kernaker	SYG	POL	MA	350	18:00	1	399d	Job Work	350
07-May-13	9:03	8473	Sathyam	SIR	PAI	MA	350	18:00	1	381	On Ac.	350
07-May-13	9:04	8324	Janbhadur	SIR	PAI	MH	225	18:00	1	381	On Ac.	225
07-May-13	9:04	8322	Ravi krishna	SIR	PAI	MH	225	18:00	1	391	On Ac.	225
07-May-13	9:04	8325	Jitender	SIR	PAI	MH	225	18:00	1	381	On Ac.	225
07-May-13	9:04	8474	Binod	SIR	PAI	MA	350	18:00	1	391	On Ac.	350
07-May-13	9:04	8475	Chandan	SIR	PAI	MA	350	18:00	1	391	On Ac.	350


Checked by:

Asst. Admin. Manager
(Audit)

CHECKED
10 May, 2013

Quantity	Quantity
By 	Dt 10/5/13

MENTA & MODI HOMES
Phase-III

Certified by

Admin. Officer
MEHTA & MODI HOMES

Certified by

Asst. Project Manager
Mehta & Modi Homes
Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-May-13	9:05	8481	Bindhyavati	PRB	CIV	FH	200	18:00	1	363	On Ac.	200
07-May-13	9:05	8480	Saraswati	PRB	CIV	FH	200	18:00	1	363	On Ac.	200
07-May-13	9:05	8428	Trinath	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
07-May-13	9:05	8438	Amulya	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
07-May-13	9:05	8469	Kumar	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
07-May-13	9:05	8431	Laxmi	PRB	CIV	FH	200	18:00	1	363	On Ac.	200
07-May-13	9:06	8430	Rabi	PRB	CIV	MH	250	18:00	1	399d	Dept.	250
07-May-13	9:06	8442	Hari	PRB	CIV	MH	250	18:00	1	399d	Dept.	250
07-May-13	9:06	8470	Bablu	PRB	CIV	MA	400	18:00	1	399d	Dept.	400
07-May-13	9:06	8437	Santosh	PRB	CIV	MA	400	18:00	1	399d	Dept.	400
07-May-13	9:07	8033	Laxman	MAN	EAR	MH	260	18:00	1	200A	On Ac.	260
07-May-13	9:07	6065	rangaiah	MAN	EAR	MH	260	18:00	1	200A	On Ac.	260
07-May-13	9:07	8062	Sawrappa	MAN	EAR	MH	260	18:00	1	200A	On Ac.	260
07-May-13	9:07	8337	Anjhi	MAN	EAR	MH	260	18:00	1	200A	On Ac.	260
07-May-13	9:07	6331	laxmamma	MAN	EAR	FH	230	18:00	1	200A	On Ac.	230
07-May-13	9:08	8295	D.Khali	MAN	EAR	FH	230	18:00	1	Park	On Ac.	230
07-May-13	9:08	6409	Jyothi	MAN	EAR	FH	230	18:00	1	391	On Ac.	230
07-May-13	9:08	8349	BADRAMMA	MAN	EAR	FH	230	18:00	1	391	On Ac.	230
07-May-13	9:08	6669	B Prasad	MAN	EAR	MH	260	18:00	1	391	On Ac.	260
07-May-13	9:08	8026	B.Aramma	MAN	EAR	MH	260	18:00	1	391	On Ac.	260
07-May-13	9:08	6721	Nagamani	MAN	EAR	FH	230	18:00	1	Park	On Ac.	230
07-May-13	9:09	6385	Farad Bag	MTF	PLU	HM	400	18:00	1	CPLX	On Ac.	400
07-May-13	9:09	6418	T Suresh	MTF	PLU	MH	250	18:00	1	CPLX	On Ac.	250
07-May-13	9:09	6420	M.Srinivas	MTF	PLU	MH	250	18:00	1	CPLX	On Ac.	250
07-May-13	9:09	8151	CH.Sathyanaara	CHS	ELE	HM	350	18:00	1	CPLX	On Ac.	350
07-May-13	9:09	8199	Nagaraj	CHS	ELE	MA	350	18:00	1	CPLX	On Ac.	350
07-May-13	9:09	8152	N.Nagraj	CHS	ELE	MA	350	18:00	1	CPLX	On Ac.	350
07-May-13	9:09	6416	SK Ibrahim	MTF	PLU	MA	375	18:00	1	CPLX	On Ac.	375
07-May-13	9:10	6181	bramachary	DYC	CAR	MA	350	18:00	1	WSHP	On Ac.	350
07-May-13	9:11	6466	Narasimha Ch	DYC	CAR	MA	350	18:00	1	WSHP	On Ac.	350
07-May-13	9:12	8201	Sunny	MSU	GLF	MA	350	18:00	1	CA	Job Work	350
07-May-13	9:12	8200	Sudharshan	MSU	GLF	HM	400	18:00	1	CA	Job Work	400
07-May-13	9:12	6974	raju	MHB	WEL	MA	350	18:00	1	380	On Ac.	350
07-May-13	9:12	6972	Suresh	MHB	WEL	MA	350	18:00	1	380	On Ac.	350
07-May-13	9:12	6964	S.Ravi	DYC	CAR	MA	350	18:00	1	WSHP	On Ac.	350
07-May-13	9:13	8499	beeraiah	KB	TIL	HM	475	18:00	1	384	On Ac.	475
07-May-13	9:13	8501	shekar	KB	TIL	MH	225	18:00	1	384	On Ac.	225
07-May-13	9:13	8502	srisailam	KB	TIL	MA	475	18:00	1	384	On Ac.	475
07-May-13	9:13	8500	siddu	KB	TIL	MA	475	18:00	1	384	On Ac.	475
07-May-13	9:14	8509	srikanth gena	SG	PLU	HM	400	18:00	1	384	On Ac.	400
07-May-13	9:14	8510	sushanth	SG	PLU	MA	375	18:00	1	384	On Ac.	375
07-May-13	9:14	8511	sanjay	SG	PLU	MH	250	18:00	1	384	On Ac.	250
07-May-13	9:14	8494	ganesh	AS	TIL	MH	225	18:00	1	CPLX	On Ac.	225
07-May-13	9:15	8493	umesh	AS	TIL	MA	475	18:00	1	CPLX	On Ac.	475
07-May-13	9:15	8495	karnakar	AS	TIL	MA	475	18:00	1	325	Job Work	475

475
400
375
250
225
475
475

Checked by:
Asst. Admin. Manager
(Audit)

CHECKED

10 May, 2013

Quantity

Di 16/5/13

MEHTA & MODI HOMES
Phase-III

Certified by

Admin Officer
MEHTA & MODI HOMES

Certified by:

Page 5 of 9

Asst. Project Manager
Mehta & Modi Homes
Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-May-13	9:07	6216	malleesh	MAL	CEN	HM	400	18:00	1	367	On Ac.	400
08-May-13	9:08	8439	Krishna	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
08-May-13	9:08	8438	Amulya	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
08-May-13	9:08	8480	Saraswati	PRB	CIV	FH	200	18:00	1	363	On Ac.	200
08-May-13	9:08	8475	Chandan	SIR	PAI	MA	350	18:00	1	381	On Ac.	350
08-May-13	9:08	8473	Sathyam	SIR	PAI	MA	350	18:00	1	381	On Ac.	350
08-May-13	9:08	8324	Janbhadur	SIR	PAI	MH	225	18:00	1	381	On Ac.	225
08-May-13	9:08	8469	Kumar	PRB	CIV	MA	400	18:00	1	381	On Ac.	400
08-May-13	9:09	8428	Trinath	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
08-May-13	9:09	8430	Rabi	PRB	CIV	MH	250	18:00	1	363	On Ac.	250
08-May-13	9:10	8442	Hari	PRB	CIV	MH	250	18:00	1	399d	Dept.	250
08-May-13	9:10	8470	Bablu	PRB	CIV	MA	400	18:00	1	399d	Dept.	400
08-May-13	9:10	8437	Santosh	PRB	CIV	MA	400	18:00	1	399d	Dept.	400
08-May-13	9:10	8481	Bindhyavati	PRB	CIV	FH	200	18:00	1	399d	Dept.	200
08-May-13	9:11	8152	N.Nagraj	CHS	ELE	MA	350	18:00	1	CPLX	On Ac.	350
08-May-13	9:11	8413	Karnakar	CHS	ELE	MA	350	18:00	1	CPLX	On Ac.	350
08-May-13	9:11	8199	Nagaraj	CHS	ELE	MA	350	18:00	1	CPLX	On Ac.	350
08-May-13	9:11	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	CPLX	On Ac.	350
08-May-13	9:12	8462	N.Srinivas	CHC	ELE	HM	350	18:00	1	384	Dept.	350
08-May-13	9:12	8197	Veera swamy	CHS	ELE	MA	350	18:00	1	CPLX	On Ac.	350
08-May-13	9:12	8465	Laddu	CHC	ELE	MA	350	18:00	1	384	Dept.	350
08-May-13	9:13	8474	Binod	SIR	PAI	MA	350	18:00	1	381	On Ac.	350
08-May-13	9:13	6181	bramachary	DYC	CAR	MA	350	18:00	1	WSHP	On Ac.	350
08-May-13	9:13	6466	Narasimha Ch	DYC	CAR	MA	350	18:00	1	WSHP	On Ac.	350
08-May-13	9:13	6964	S.Ravi	DYC	CAR	MA	350	18:00	1	WSHP	On Ac.	350
08-May-13	9:14	8510	sushanth	SG	PLU	MA	375	18:00	1	391	On Ac.	375
08-May-13	9:14	8511	sanjay	SG	PLU	MH	250	18:00	1	391	On Ac.	250
08-May-13	9:14	8331	Narsimha	RDk	GAR	MA	300	18:00	1	Park	On Ac.	300
08-May-13	9:14	8332	Anjaiah	RDk	GAR	MA	300	18:00	1	Park	On Ac.	300
08-May-13	9:14	6974	raju	MHB	WEL	MA	350	18:00	1	366	On Ac.	350
08-May-13	9:15	6973	malesh	MHB	WEL	MH	250	18:00	1	366	On Ac.	250
08-May-13	9:15	8492	aila suresh	AS	TIL	HM	475	18:00	1	CPLX	On Ac.	475
08-May-13	9:15	8494	ganesh	AS	TIL	MH	225	18:00	1	CPLX	On Ac.	225
08-May-13	9:15	8495	karnakar	AS	TIL	MA	475	18:00	1	CPLX	On Ac.	475
08-May-13	9:16	8499	beeraiah	KB	TIL	HM	475	18:00	1	384	On Ac.	475
08-May-13	9:16	8500	siddu	KB	TIL	MA	475	18:00	1	384	On Ac.	475
08-May-13	9:16	8502	srisailam	KB	TIL	MA	475	18:00	1	384	On Ac.	475
08-May-13	9:17	8339	J.Bhasker	MDN	PLU	MA	300	18:00	1	332	On Ac.	300
08-May-13	9:17	8340	Rashid	MDN	PLU	MA	300	18:00	1	332	On Ac.	300
08-May-13	9:17	8341	Krishna	MDN	PLU	MH	200	18:00	1	332	On Ac.	200
08-May-13	9:18	8508	hemanth swam	DK	CIV	HM	400	18:00	1	377	On Ac.	400
08-May-13	9:18	8512	bhavani	DK	CIV	FH	200	18:00	1	377	On Ac.	200
08-May-13	9:18	8513	malamma	DK	CIV	FH	200	18:00	1	377	On Ac.	200
08-May-13	9:18	8506	elisha	DK	CIV	MA	400	18:00	1	377	On Ac.	400
08-May-13	9:18	8503	I.s.dinesh kum	DK	CIV	HM	400	18:00	1	377	On Ac.	400

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

CHECKED
 10 May, 2013
 By *[Signature]*
 Quantity
 Dt 10/5/13
MENTA & MODI HOMES
 Phase-III

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

Certified by:
[Signature]
 Page 7 of 9
 Asst. Project Manager
Mehra & Modi Homes
 Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-May-13	9:18	8080	Sandeep	JYR	PAI	MA	350	18:00	1	399a	On Ac.	350
08-May-13	9:18	8501	shekar	KB	TIL	MH	225	18:00	1	384	On Ac.	225
08-May-13	9:18	8505	sudharshan	DK	CIV	MA	400	18:00	1	377	On Ac.	400
08-May-13	9:19	6416	SK Ibrahim	MTF	PLU	MA	375	18:00	1	365	On Ac.	375
08-May-13	9:19	6385	Farad Bag	MTF	PLU	HM	400	18:00	1	365	On Ac.	400
08-May-13	9:19	6417	P Ramakanth	MTF	PLU	MA	375	18:00	1	CPLX	On Ac.	375
08-May-13	9:19	6418	T Suresh	MTF	PLU	MH	250	18:00	1	CPLX	On Ac.	250
08-May-13	9:19	8461	Ch.chandra sh	CHC	ELE	HM	350	18:00	1	384	On Ac.	350
08-May-13	9:20	6217	ram	MAL	CEN	MH	300	18:00	1	366	On Ac.	300
08-May-13	9:20	6971	Mehboob	MHB	WEL	HM	400	14:00	0.5	WSHP	On Ac.	200
08-May-13	9:20	6182	d yoganand	DYC	CAR	HM	400	14:00	0.5	WSHP	On Ac.	200
09-May-13	6:00	6081	manjula	MAN	EAR	FH	230	18:00	1.5	CA	Dept.	345
09-May-13	6:00	6432	Kattalamma	MAN	EAR	FH	230	18:00	1.5	CA	Dept.	345
09-May-13	6:00	6082	narayana	MAN	EAR	MH	260	18:00	1.5	CA	Dept.	390
09-May-13	9:00	8434	Shimachala	NDH	CIV	MH	250	18:00	1	391	On Ac.	250
09-May-13	9:00	8370	Majhi sobar	NDH	CIV	MA	400	18:00	1	391	On Ac.	400
09-May-13	9:00	8441	Munni	NDH	CIV	MH	250	18:00	1	391	On Ac.	250
09-May-13	9:00	8375	Shanker	NDH	CIV	MH	250	18:00	1	391	On Ac.	250
09-May-13	9:01	8371	Miniki	NDH	CIV	FH	200	18:00	1	391	On Ac.	200
09-May-13	9:01	8440	Manju	NDH	CIV	FH	200	18:00	1	391	On Ac.	200
09-May-13	9:01	8458	Laxmi	RHV	CIV	FH	200	18:00	1	395	On Ac.	200
09-May-13	9:01	8455	Puja	RHV	CIV	FH	200	18:00	1	395	On Ac.	200
09-May-13	9:01	8452	Rambabu	RHV	CIV	MH	250	18:00	1	395	On Ac.	250
09-May-13	9:02	8450	Ramaya	RHV	CIV	MA	400	18:00	1	395	On Ac.	400
09-May-13	9:02	8453	Erapu	RHV	CIV	FH	200	18:00	1	395	On Ac.	200
09-May-13	9:02	8454	Charan	RHV	CIV	MA	400	18:00	1	395	On Ac.	400
09-May-13	9:02	8449	Dayakar	RHV	CIV	HM	400	18:00	1	395	On Ac.	400
09-May-13	9:02	8459	Mahesh	RHV	CIV	MA	400	18:00	1	395	On Ac.	400
09-May-13	9:03	8509	srikanth gena	SG	PLU	HM	400	18:00	1	391	On Ac.	400
09-May-13	9:03	8511	sanjay	SG	PLU	MH	250	18:00	1	391	On Ac.	250
09-May-13	9:03	8510	sushanth	SG	PLU	MA	375	18:00	1	391	On Ac.	375
09-May-13	9:04	6428	Raju	MAN	EAR	MH	260	18:00	1	367	On Ac.	260
09-May-13	9:04	6485	kishtu	MAN	EAR	MH	260	18:00	1	367	On Ac.	260
09-May-13	9:04	6409	Jyothi	MAN	EAR	FH	230	18:00	1	367	On Ac.	230
09-May-13	9:05	8026	B.Aramma	MAN	EAR	MH	260	18:00	1	367	On Ac.	260
09-May-13	9:05	8228	Bhagyaama	MAN	EAR	FH	230	18:00	1	391	Job Work	230
09-May-13	9:05	8227	N.Sanjiva	MAN	EAR	MH	260	18:00	1	391	Job Work	260
09-May-13	9:05	6855	sarupa	MAN	EAR	FH	230	18:00	1	391	Job Work	230
09-May-13	9:05	6669	B Prasad	MAN	EAR	MH	260	18:00	1	367	On Ac.	260
09-May-13	9:05	6721	Nagamani	MAN	EAR	FH	230	18:00	1	367	On Ac.	230
09-May-13	9:05	6671	B satyavathi	MAN	EAR	FH	230	18:00	1	367	On Ac.	230
09-May-13	9:05	8096	Laxmi	MAN	EAR	FH	230	18:00	1	391	Job Work	230
09-May-13	9:06	8442	Hari	PRB	CIV	MH	250	18:00	1	363	On Ac.	250
09-May-13	9:06	8428	Trinath	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
09-May-13	9:06	8470	Bablu	PRB	CIV	MA	400	18:00	1	CPLX	Dept.	400

Checked by:
 230
 230
 400
 400 (Audit)
 Asst. Admin. Manager

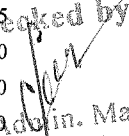
CHECKED

10 May, 2013
 Quantity
 Dt 18/5/13
 MEHTA & MODI HOMES
 Phase-III


Certified by:
 Admin Officer
 MEHTA & MODI HOMES


Certified by:
 Page 8 of 9
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-May-13	9:06	8430	Rabi	PRB	CIV	MH	250	18:00	1	CPLX	Dept.	250
09-May-13	9:06	8480	Saraswati	PRB	CIV	FH	200	18:00	1	363	On Ac.	200
09-May-13	9:07	8408	S.Yadagiri	SYG	POL	HM	400	18:00	1	399d	Job Work	400
09-May-13	9:07	8409	G.Ravi	SYG	POL	MA	350	18:00	1	399d	Job Work	350
09-May-13	9:07	8481	Bindhyavati	PRB	CIV	FH	200	18:00	1	399d	Dept.	200
09-May-13	9:07	8437	Santosh	PRB	CIV	MA	400	18:00	1	399d	Dept.	400
09-May-13	9:08	8461	Ch.chandra sh	CHC	ELE	HM	350	18:00	1	398	On Ac.	350
09-May-13	9:08	8462	N.Srinivas	CHC	ELE	HM	350	18:00	1	398	On Ac.	350
09-May-13	9:08	6418	T Suresh	MTF	PLU	MH	250	18:00	1	CPLX	On Ac.	250
09-May-13	9:08	6420	M.Srinivas	MTF	PLU	MH	250	18:00	1	CPLX	On Ac.	250
09-May-13	9:08	6416	SK Ibrahim	MTF	PLU	MA	375	18:00	1	CPLX	On Ac.	375
09-May-13	9:08	6385	Farad Bag	MTF	PLU	HM	400	18:00	1	CPLX	On Ac.	400
09-May-13	9:08	8410	B.Kernaker	SYG	POL	MA	350	18:00	1	399d	Job Work	350
09-May-13	9:09	6466	Narasimha Ch	DYC	CAR	MA	350	18:00	1	384	On Ac.	350
09-May-13	9:09	6181	bramachary	DYC	CAR	MA	350	18:00	1	384	On Ac.	350
09-May-13	9:10	8080	Sandeep	JYR	PAI	MA	350	18:00	1	366	On Ac.	350
09-May-13	9:10	8499	beeraiyah	KB	TIL	HM	475	18:00	1	384	On Ac.	475
09-May-13	9:10	6972	Suresh	MHB	WEL	MA	350	18:00	1	366	On Ac.	350
09-May-13	9:10	8500	siddu	KB	TIL	MA	475	18:00	1	384	On Ac.	475
09-May-13	9:10	6977	Arun	MHB	WEL	MA	350	18:00	1	366	On Ac.	350
09-May-13	9:11	8502	srisailam	KB	TIL	MA	475	18:00	1	384	On Ac.	475
09-May-13	9:11	8501	shekar	KB	TIL	MH	225	18:00	1	384	On Ac.	225
09-May-13	9:12	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	391	On Ac.	350
09-May-13	9:12	8152	N.Nagraj	CHS	ELE	MA	350	18:00	1	391	On Ac.	350
09-May-13	9:12	8199	Nagaraj	CHS	ELE	MA	350	18:00	1	391	On Ac.	350
09-May-13	9:12	8197	Veera swamy	CHS	ELE	MA	350	18:00	1	391	On Ac.	350
09-May-13	9:13	8473	Sathyam	SIR	PAI	MA	350	18:00	1	381	On Ac.	350
09-May-13	9:13	8475	Chandan	SIR	PAI	MA	350	18:00	1	381	On Ac.	350
09-May-13	9:13	8340	Rashid	MDN	PLU	MA	300	18:00	1	332	On Ac.	300
09-May-13	9:13	8339	J.Bhasker	MDN	PLU	MA	300	18:00	1	332	On Ac.	300
09-May-13	9:13	8322	Ravi krishna	SIR	PAI	MH	225	18:00	1	366	On Ac.	225
09-May-13	9:14	8474	Binod	SIR	PAI	MA	350	18:00	1	366	On Ac.	350
09-May-13	9:14	8471	P.Mohan	RHV	CIV	MA	400	18:00	1	395	On Ac.	400
09-May-13	9:14	8494	ganesh	AS	TIL	MH	225	18:00	1	CPLX	On Ac.	225
09-May-13	9:14	8495	karnakar	AS	TIL	MA	475	18:00	1	CPLX	On Ac.	475
09-May-13	9:15	8493	umesh	AS	TIL	MA	475	18:00	1	325	Job Work	475
09-May-13	9:15	8492	aila suresh	AS	TIL	HM	475	18:00	1	325	On Ac.	475
09-May-13	9:15	6182	d yoganand	DYC	CAR	HM	400	14:00	0.5	384	On Ac.	200
09-May-13	9:16	8320	Sirisha	SIR	PAI	HM	400	14:00	0.5	381	On Ac.	200
09-May-13	9:16	6208	jyothiram	JYR	PAI	HM	400	14:00	0.5	366	On Ac.	200
09-May-13	9:16	6971	Mehboob	MHB	WEL	HM	400	14:00	0.5	366	On Ac.	200

Checked by:

 Asst. Admin. Manager
 200 (Audit)

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 Quantity
 10 May 2013
 MODI HOMES
 Phase-III

Certified by

 Admin Officer
 MEHTA & MODI HOMES

Certified by:

 Asst. Project Manager
 Mehta & Modi Homes
 Phase-III
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SOB III - Detailed Attendance Report

From Date: 19-Apr-13 To Date: 25/4/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Apr-13	6:00	6081	manjula	MAN	EAR	FH	230	18:00	1.5	CA	Dept.	345
19-Apr-13	6:00	6432	Kattalamma	MAN	EAR	FH	230	18:00	1.5	CA	Dept.	345
19-Apr-13	6:00	6065	rangaiah	MAN	EAR	MH	260	9:30	0.5	CA	Dept.	130
19-Apr-13	6:00	8097	Ramlu	MAN	EAR	MH	260	18:00	1.5	CA	Dept.	390
19-Apr-13	9:00	8453	Erapi	RHV	CIV	FH	200	18:00	1	395	On Ac.	200
19-Apr-13	9:00	8451	Rajesh	RHV	CIV	MA	400	18:00	1	395	On Ac.	400
19-Apr-13	9:00	8458	Laxmi	RHV	CIV	FH	200	18:00	1	395	On Ac.	200
19-Apr-13	9:00	8472	Rajarani	RHV	CIV	FH	200	18:00	1	395	On Ac.	200
19-Apr-13	9:00	6949	Madhav	MHD	CIV	HM	400	18:00	1	CPLX	Dept.	400
19-Apr-13	9:00	8184	Basker	MHD	CIV	MH	250	18:00	1	CPLX	Dept.	250
19-Apr-13	9:01	8430	Rabi	PRB	CIV	MH	250	18:00	1	CPLX	Dept.	250
19-Apr-13	9:01	8450	Ramaya	RHV	CIV	MA	400	18:00	1	395	On Ac.	400
19-Apr-13	9:01	8408	S.Yadagiri	SYG	POL	HM	400	18:00	1	325	Job Work	400
19-Apr-13	9:01	8409	G.Ravi	SYG	POL	MA	350	18:00	1	325	Job Work	350
19-Apr-13	9:01	8437	Santosh	PRB	CIV	MA	400	18:00	1	CPLX	Dept.	400
19-Apr-13	9:01	8454	Charan	RHV	CIV	MA	400	18:00	1	395	On Ac.	400
19-Apr-13	9:02	8470	Bablu	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
19-Apr-13	9:02	8442	Hari	PRB	CIV	MH	250	18:00	1	363	On Ac.	250
19-Apr-13	9:02	8428	Trinath	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
19-Apr-13	9:02	8429	Mukesh	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
19-Apr-13	9:03	8480	Saraswati	PRB	CIV	FH	200	18:00	1	363	On Ac.	200
19-Apr-13	9:03	8481	Bindhyavati	PRB	CIV	FH	200	18:00	1	363	On Ac.	200
19-Apr-13	9:03	6972	Suresh	MHB	WEL	MA	350	18:00	1	WSHP	On Ac.	350
19-Apr-13	9:04	6385	Farad Bag	MTF	PLU	HM	400	18:00	1	384	On Ac.	400
19-Apr-13	9:04	6384	C Krishna	MTF	PLU	MA	375	18:00	1	384	On Ac.	375
19-Apr-13	9:04	6417	P Ramakanth	MTF	PLU	MA	375	18:00	1	384	On Ac.	375
19-Apr-13	9:04	6418	T Suresh	MTF	PLU	MH	250	18:00	1	384	On Ac.	250
19-Apr-13	9:04	6419	U Naveen	MTF	PLU	MH	250	18:00	1	384	On Ac.	250
19-Apr-13	9:04	6420	M.Srinivas	MTF	PLU	MH	250	18:00	1	384	On Ac.	250
19-Apr-13	9:06	8413	Karnakar	CHS	ELE	MA	350	18:00	1	395	On Ac.	350
19-Apr-13	9:06	8199	Nagaraj	CHS	ELE	MA	350	18:00	1	395	On Ac.	350
19-Apr-13	9:07	8494	ganesh	AS	TIL	MH	225	18:00	1	CPLX	On Ac.	225
19-Apr-13	9:07	8492	aila suresh	AS	TIL	HM	475	18:00	1	CPLX	On Ac.	475
19-Apr-13	9:07	8152	N.Nagraj	CHS	ELE	MA	350	18:00	1	395	On Ac.	350
19-Apr-13	9:07	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	395	On Ac.	350
19-Apr-13	9:07	8493	umesh	AS	TIL	MA	475	18:00	1	CPLX	On Ac.	475
19-Apr-13	9:08	8371	Miniki	NDH	CIV	FH	200	18:00	1	391	On Ac.	200
19-Apr-13	9:08	8435	Mita	NDH	CIV	FH	200	18:00	1	391	On Ac.	200
19-Apr-13	9:08	8441	Munni	NDH	CIV	MH	250	18:00	1	391	On Ac.	250
19-Apr-13	9:08	8372	Mukanda	NDH	CIV	MA	400	18:00	1	391	On Ac.	400
19-Apr-13	9:09	8369	N.Dharma Rao	NDH	CIV	HM	400	18:00	1	391	On Ac.	400
19-Apr-13	9:09	8440	Manju	NDH	CIV	FH	200	18:00	1	381	On Ac.	200
19-Apr-13	9:09	8370	Majhi sobar	NDH	CIV	MA	400	18:00	1	381	On Ac.	400
19-Apr-13	9:09	8434	Shimachala	NDH	CIV	MH	250	18:00	1	391	On Ac.	250

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

CHECKED
 26 April, 2013
 Quality _____ Quantity _____
 By *[Signature]* Dt 26/4/13
MEHTA & MODI HOMES
 Phase-III

Certified by
[Signature]
 Admin Officer
MEHTA & MODI HOMES

Certified by:
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[Signature]
 Asst. Project Manager
Mehta & Modi Homes
 Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Apr-13	9:09	8375	Shanker	NDH	CIV	MH	250	18:00	1	381	On Ac.	250
19-Apr-13	9:10	6331	laxmamma	MAN	EAR	FH	230	18:00	1	399a	On Ac.	230
19-Apr-13	9:10	8432	Tejaiah	MAN	EAR	MH	260	18:00	1	399a	On Ac.	260
19-Apr-13	9:10	8082	Ashok	MAN	EAR	MH	260	18:00	1	399a	On Ac.	260
19-Apr-13	9:10	8033	Laxman	MAN	EAR	MH	260	18:00	1	399a	On Ac.	260
19-Apr-13	9:10	6294	kurmaiah	MAN	EAR	HM	350	18:00	1	399a	On Ac.	350
19-Apr-13	9:11	8357	A.Srikanth	MAN	EAR	MH	260	18:00	1	PIII	Dept.	260
19-Apr-13	9:11	8187	Pramila	MAN	EAR	FH	230	18:00	1	399a	On Ac.	230
19-Apr-13	9:11	8359	A.Amala	MAN	EAR	FH	230	18:00	1	399a	On Ac.	230
19-Apr-13	9:11	8228	Bhagyaama	MAN	EAR	FH	230	18:00	1	399a	On Ac.	230
19-Apr-13	9:12	8348	RAMU	MAN	EAR	MH	260	18:00	1	PIII	Dept.	260
19-Apr-13	9:12	8353	Anjhi	MAN	EAR	MH	260	18:00	1	PIII	Dept.	260
19-Apr-13	9:12	6669	B Prasad	MAN	EAR	MH	260	18:00	1	PIII	Dept.	260
19-Apr-13	9:12	8026	B.Aramma	MAN	EAR	MH	260	18:00	1	PIII	Dept.	260
19-Apr-13	9:13	6181	bramachary	DYC	CAR	MA	350	18:00	1	366	On Ac.	350
19-Apr-13	9:13	8466	Mohan	CHC	ELE	MH	250	18:00	1	366	On Ac.	250
19-Apr-13	9:13	6474	P. Viksha Patti	DYC	CAR	HM	400	18:00	1	366	On Ac.	400
19-Apr-13	9:14	8461	Ch.chandra sh	CHC	ELE	HM	350	18:00	1	366	On Ac.	350
19-Apr-13	9:14	8462	N.Srinivas	CHC	ELE	HM	350	18:00	1	366	On Ac.	350
19-Apr-13	9:14	6974	raju	MHB	WEL	MA	350	18:00	1	WSHP	On Ac.	350
19-Apr-13	9:14	7077	Irfan	MHB	WEL	MH	250	18:00	1	WSHP	On Ac.	250
19-Apr-13	9:14	8465	Laddu	CHC	ELE	MA	350	18:00	1	366	On Ac.	350
19-Apr-13	9:15	8080	Sandeep	JYR	PAI	MA	350	18:00	1	325	On Ac.	350
19-Apr-13	9:15	8427	P.Rabi	PRB	CIV	HM	400	14:00	0.5	363	On Ac.	200
19-Apr-13	9:15	6394	Suresh	JYR	PAI	MA	350	18:00	1	325	On Ac.	350
19-Apr-13	9:15	8438	Amulya	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
19-Apr-13	9:16	8448	Raghavaiah	RHV	CIV	HM	400	14:00	0.5	395	On Ac.	200
19-Apr-13	9:16	6971	Mehboob	MHB	WEL	HM	400	14:00	0.5	WSHP	On Ac.	200
19-Apr-13	9:16	6208	jyothiram	JYR	PAI	HM	400	14:00	0.5	325	On Ac.	200
19-Apr-13	9:16	8342	Ch.Srinivas	CSR	MAR	MA	400	18:00	1	327	Job Work	400
19-Apr-13	9:16	8343	Khankaiah	CSR	MAR	MH	350	18:00	1	327	Job Work	350
20-Apr-13	6:00	8097	Ramlu	MAN	EAR	MH	260	18:00	1.5	CA	Dept.	390
20-Apr-13	9:00	6081	manjula	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
20-Apr-13	9:00	8184	Basker	MHD	CIV	MH	250	18:00	1	FP	Dept.	250
20-Apr-13	9:00	6432	Kattalamma	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
20-Apr-13	9:00	6949	Madhav	MHD	CIV	HM	400	18:00	1	FP	Dept.	400
20-Apr-13	9:01	8471	P.Mohan	RHV	CIV	MA	400	18:00	1	395	On Ac.	400
20-Apr-13	9:01	8454	Charan	RHV	CIV	MA	400	18:00	1	395	On Ac.	400
20-Apr-13	9:01	8459	Mahesh	RHV	CIV	MA	400	18:00	1	395	On Ac.	400
20-Apr-13	9:01	8450	Ramaya	RHV	CIV	MA	400	18:00	1	395	On Ac.	400
20-Apr-13	9:02	8453	Erapi	RHV	CIV	FH	200	18:00	1	395	On Ac.	200
20-Apr-13	9:02	8484	Suresh	BJB	WPF	MA	0	18:00	1	CPLX	Job Work	0
20-Apr-13	9:02	8458	Laxmi	RHV	CIV	FH	200	18:00	1	395	On Ac.	200
20-Apr-13	9:02	8455	Puja	RHV	CIV	FH	200	18:00	1	395	On Ac.	200
20-Apr-13	9:03	8483	Subas	BJB	WPF	MA	0	18:00	1	CPLX	Job Work	0

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

CHECKED
 26 April, 2013
 Quality By *[Signature]* Quantity Dt 26/4/13
MENTA & MODI HOMES
Phase-III

Certified by
[Signature]
 Admin Officer
MENTA & MODI HOMES

Certified by:
 Page 2 of 13
[Signature]
 Asst. Project Manager
MENTA & MODI HOMES
Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Apr-13	9:03	8485	Viswajit	BJB	WPF	MA	0	18:00	1	CPLX	Job Work	0
20-Apr-13	9:03	8487	Gingaiah	BJB	WPF	MA	0	18:00	1	CPLX	Job Work	0
20-Apr-13	9:03	8486	Suman	BJB	WPF	MA	0	18:00	1	CPLX	Nil / By V	0
20-Apr-13	9:04	8489	Pradeshi	BJB	WPF	MH	0	18:00	1	CPLX	Nil / By V	0
20-Apr-13	9:04	6974	raju	MHB	WEL	MA	350	18:00	1	WSHP	On Ac.	350
20-Apr-13	9:04	8490	joshna	BJB	WPF	FH	0	18:00	1	CPLX	Nil / By V	0
20-Apr-13	9:05	8338	Laxmi	MAN	EAR	FH	230	18:00	1	315	On Ac.	230
20-Apr-13	9:05	6331	laxmamma	MAN	EAR	FH	230	18:00	1	315	On Ac.	230
20-Apr-13	9:05	8433	Shivarani	MAN	EAR	FH	230	18:00	1	315	On Ac.	230
20-Apr-13	9:05	8150	B.Lalamma	MAN	EAR	FH	230	18:00	1	315	On Ac.	230
20-Apr-13	9:05	8187	Pramila	MAN	EAR	FH	230	18:00	1	315	On Ac.	230
20-Apr-13	9:06	8228	Bhagyaama	MAN	EAR	FH	230	18:00	1	315	On Ac.	230
20-Apr-13	9:06	8082	Ashok	MAN	EAR	MH	260	18:00	1	315	On Ac.	260
20-Apr-13	9:06	8033	Laxman	MAN	EAR	MH	260	18:00	1	315	On Ac.	260
20-Apr-13	9:06	8149	B.Mallu	MAN	EAR	MH	260	18:00	1	315	On Ac.	260
20-Apr-13	9:06	6610	Ranjith	MAN	EAR	MH	260	18:00	1	315	On Ac.	260
20-Apr-13	9:07	8348	RAMU	MAN	EAR	MH	260	18:00	1	350	On Ac.	260
20-Apr-13	9:07	6414	Dal Singh	MAN	EAR	MH	260	18:00	1	350	On Ac.	260
20-Apr-13	9:07	8337	Anjhi	MAN	EAR	MH	260	18:00	1	350	On Ac.	260
20-Apr-13	9:07	7078	Rehimun	MAN	EAR	FH	230	18:00	1	350	On Ac.	230
20-Apr-13	9:07	8349	BADRAMMA	MAN	EAR	FH	230	18:00	1	350	On Ac.	230
20-Apr-13	9:08	8359	A.Amala	MAN	EAR	FH	230	18:00	1	350	On Ac.	230
20-Apr-13	9:08	6082	narayana	MAN	EAR	MH	260	18:00	1	350	Dept.	260
20-Apr-13	9:08	8295	D.Khali	MAN	EAR	FH	230	18:00	1	350	On Ac.	230
20-Apr-13	9:09	6972	Suresh	MHB	WEL	MA	350	18:00	1	WSHP	On Ac.	350
20-Apr-13	9:09	6669	B Prasad	MAN	EAR	MH	260	18:00	1	LQ	Dept.	260
20-Apr-13	9:09	6294	kurmaiah	MAN	EAR	HM	350	18:00	1	350	On Ac.	350
20-Apr-13	9:10	8432	Tejaiah	MAN	EAR	MH	260	18:00	1	LQ	Dept.	260
20-Apr-13	9:10	8494	ganesh	AS	TIL	MH	225	18:00	1	CPLX	On Ac.	225
20-Apr-13	9:10	8461	Ch.chandra sh	CHC	ELE	HM	350	18:00	1	384	On Ac.	350
20-Apr-13	9:10	8492	aila suresh	AS	TIL	HM	475	18:00	1	CPLX	On Ac.	475
20-Apr-13	9:10	8462	N.Srinivas	CHC	ELE	HM	350	18:00	1	384	On Ac.	350
20-Apr-13	9:10	8493	umesh	AS	TIL	MA	475	18:00	1	CPLX	On Ac.	475
20-Apr-13	9:10	8357	A.Srikanth	MAN	EAR	MH	260	18:00	1	LQ	Dept.	260
20-Apr-13	9:10	8353	Anjhi	MAN	EAR	MH	260	18:00	1	LQ	Dept.	260
20-Apr-13	9:10	8026	B.Aramma	MAN	EAR	MH	260	18:00	1	LQ	Dept.	260
20-Apr-13	9:11	8465	Laddu	CHC	ELE	MA	350	18:00	1	366	On Ac.	350
20-Apr-13	9:11	8466	Mohan	CHC	ELE	MH	250	18:00	1	366	On Ac.	250
20-Apr-13	9:11	8151	CH.Sathyanaara	CHS	ELE	HM	350	18:00	1	395	On Ac.	350
20-Apr-13	9:11	8199	Nagaraj	CHS	ELE	MA	350	18:00	1	395	On Ac.	350
20-Apr-13	9:11	8413	Karnakar	CHS	ELE	MA	350	18:00	1	395	On Ac.	350
20-Apr-13	9:11	8152	N.Nagraj	CHS	ELE	MA	350	18:00	1	395	On Ac.	350
20-Apr-13	9:12	8441	Munni	NDH	CIV	MH	250	18:00	1	381	On Ac.	250
20-Apr-13	9:12	8440	Manju	NDH	CIV	FH	200	18:00	1	381	On Ac.	200
20-Apr-13	9:12	8435	Mita	NDH	CIV	FH	200	18:00	1	381	On Ac.	200

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

CHECKED
 26 April, 2013
 Quality: _____
 Quantity: _____
 By: *[Signature]* Dt: 26/4/13
MEHTA & MODI HOMES
 Phase-III

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

Certified by:
[Signature]
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 Asst. Project Manager
 Mehta & Modi Homes
 Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Apr-13	9:12	8375	Shanker	NDH	CIV	MH	250	18:00	1	392	On Ac.	250
20-Apr-13	9:12	8372	Mukanda	NDH	CIV	MA	400	18:00	1	392	On Ac.	400
20-Apr-13	9:12	8369	N.Dharma Rao	NDH	CIV	HM	400	18:00	1	392	On Ac.	400
20-Apr-13	9:12	8371	Miniki	NDH	CIV	FH	200	18:00	1	392	On Ac.	200
20-Apr-13	9:13	8473	Sathyam	SIR	PAI	MA	350	18:00	1	327	On Ac.	350
20-Apr-13	9:13	8370	Majhi sobar	NDH	CIV	MA	400	18:00	1	381	On Ac.	400
20-Apr-13	9:13	8322	Ravi krishna	SIR	PAI	MH	225	18:00	1	326	On Ac.	225
20-Apr-13	9:13	8476	Promod	SIR	PAI	MA	350	18:00	1	326	On Ac.	350
20-Apr-13	9:13	8475	Chandan	SIR	PAI	MA	350	18:00	1	327	On Ac.	350
20-Apr-13	9:13	8321	Ajay	SIR	PAI	MA	350	18:00	1	327	On Ac.	350
20-Apr-13	9:13	8434	Shimachala	NDH	CIV	MH	250	18:00	1	381	On Ac.	250
20-Apr-13	9:13	8324	Janbhadur	SIR	PAI	MH	225	18:00	1	327	On Ac.	225
20-Apr-13	9:14	8480	Saraswati	PRB	CIV	FH	200	18:00	1	363	On Ac.	200
20-Apr-13	9:14	8481	Bindhyavati	PRB	CIV	FH	200	18:00	1	363	On Ac.	200
20-Apr-13	9:15	8464	Sajani	PRB	CIV	FH	200	18:00	1	363	On Ac.	200
20-Apr-13	9:15	8431	Laxmi	PRB	CIV	FH	200	18:00	1	363	On Ac.	200
20-Apr-13	9:15	8460	Sarswathi	PRB	CIV	FH	200	18:00	1	363	On Ac.	200
20-Apr-13	9:15	8442	Hari	PRB	CIV	MH	250	18:00	1	363	On Ac.	250
20-Apr-13	9:16	8430	Rabi	PRB	CIV	MH	250	18:00	1	363	On Ac.	250
20-Apr-13	9:16	8431	Laxmi	PRB	CIV	FH	200	18:00	1	363	On Ac.	200
20-Apr-13	9:17	8438	Amulya	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
20-Apr-13	9:17	8469	Kumar	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
20-Apr-13	9:17	8439	Krishna	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
20-Apr-13	9:18	8437	Santosh	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
20-Apr-13	9:18	8429	Mukesh	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
20-Apr-13	9:18	8428	Trinath	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
20-Apr-13	9:19	8470	Bablu	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
20-Apr-13	9:19	6474	P. Viksha Patti	DYC	CAR	HM	400	18:00	1	381	On Ac.	400
20-Apr-13	9:19	6181	bramachary	DYC	CAR	MA	350	18:00	1	381	On Ac.	350
20-Apr-13	9:20	8080	Sandeep	JYR	PAI	MA	350	18:00	1	366	On Ac.	350
20-Apr-13	9:20	6419	U Naveen	MTF	PLU	MH	250	18:00	1	384	On Ac.	250
20-Apr-13	9:20	6394	Suresh	JYR	PAI	MA	350	18:00	1	366	On Ac.	350
20-Apr-13	9:20	6420	M.Srinivas	MTF	PLU	MH	250	18:00	1	384	On Ac.	250
20-Apr-13	9:20	6417	P Ramakanth	MTF	PLU	MA	375	18:00	1	384	On Ac.	375
20-Apr-13	9:20	6208	jyothiram	JYR	PAI	HM	400	18:00	1	366	On Ac.	400
20-Apr-13	9:20	6384	C Krishna	MTF	PLU	MA	375	18:00	1	384	On Ac.	375
20-Apr-13	9:20	6385	Farad Bag	MTF	PLU	HM	400	18:00	1	384	On Ac.	400
20-Apr-13	9:20	6418	T Suresh	MTF	PLU	MH	250	18:00	1	384	On Ac.	250
20-Apr-13	9:21	6182	d yoganand	DYC	CAR	HM	400	18:00	1	381	On Ac.	400
20-Apr-13	9:21	8448	Raghavaiah	RHV	CIV	HM	400	18:00	1	395	On Ac.	400
20-Apr-13	9:21	6971	Mehboob	MHB	WEL	HM	400	18:00	1	WSHP	On Ac.	400
20-Apr-13	9:21	8427	P.Rabi	PRB	CIV	HM	400	18:00	1	363	On Ac.	400
21-Apr-13	6:00	8490	joshna	BJB	WPF	FH	0	14:00	1	384	Nil/By V	0
21-Apr-13	6:00	8483	Subas	BJB	WPF	MA	0	14:00	1	384	Nil/By V	0
21-Apr-13	6:00	8375	Shanker	NDH	CIV	MH	250	14:00	1	391	On Ac.	250

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

CHECKED
 26 April, 2013
 Quality _____
 Quantity _____
 By *[Signature]* Dt 26/4/13
MEHTA & MODI HOMES
Phase-III

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

Certified by:
[Signature]
 Page 4 of 13
 Asst. Project Manager
Mehta & Modi Homes
Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Apr-13	9:07	8150	B.Lalamma	MAN	EAR	FH	230	18:00	1	350	On Ac.	230
22-Apr-13	9:08	8433	Shivarani	MAN	EAR	FH	230	18:00	1	350	On Ac.	230
22-Apr-13	9:08	8359	A.Amala	MAN	EAR	FH	230	18:00	1	350	On Ac.	230
22-Apr-13	9:08	6082	narayana	MAN	EAR	MH	260	18:00	1	350	Dept.	260
22-Apr-13	9:08	8358	A.Yakamma	MAN	EAR	FH	230	18:00	1	350	On Ac.	230
22-Apr-13	9:09	6669	B Prasad	MAN	EAR	MH	260	18:00	1	391	Dept.	260
22-Apr-13	9:09	8026	B.Aramma	MAN	EAR	MH	260	18:00	1	391	Dept.	260
22-Apr-13	9:10	8435	Mita	NDH	CIV	FH	200	18:00	1	391	On Ac.	200
22-Apr-13	9:10	6466	Narasimha Ch	DYC	CAR	MA	350	18:00	1	366	On Ac.	350
22-Apr-13	9:10	6474	P. Viksha Patti	DYC	CAR	HM	400	18:00	1	391	On Ac.	400
22-Apr-13	9:10	8372	Mukanda	NDH	CIV	MA	400	18:00	1	391	On Ac.	400
22-Apr-13	9:10	8434	Shimachala	NDH	CIV	MH	250	18:00	1	391	Dept.	250
22-Apr-13	9:10	8441	Munni	NDH	CIV	MH	250	18:00	1	391	On Ac.	250
22-Apr-13	9:10	8440	Manju	NDH	CIV	FH	200	18:00	1	391	On Ac.	200
22-Apr-13	9:10	6181	bramachary	DYC	CAR	MA	350	18:00	1	366	On Ac.	350
22-Apr-13	9:10	8375	Shanker	NDH	CIV	MH	250	18:00	1	391	Dept.	250
22-Apr-13	9:11	8473	Sathyam	SIR	PAI	MA	350	18:00	1	327	On Ac.	350
22-Apr-13	9:11	8475	Chandan	SIR	PAI	MA	350	18:00	1	327	On Ac.	350
22-Apr-13	9:11	8322	Ravi krishna	SIR	PAI	MH	225	18:00	1	326	On Ac.	225
22-Apr-13	9:11	8476	Promod	SIR	PAI	MA	350	18:00	1	326	On Ac.	350
22-Apr-13	9:11	8324	Janbhador	SIR	PAI	MH	225	18:00	1	326	On Ac.	225
22-Apr-13	9:12	8490	joshna	BJB	WPF	FH	0	18:00	1	384	Nil / By V	0
22-Apr-13	9:12	8486	Suman	BJB	WPF	MA	0	18:00	1	384	Nil / By V	0
22-Apr-13	9:12	8484	Suresh	BJB	WPF	MA	0	18:00	1	384	Nil / By V	0
22-Apr-13	9:12	8483	Subas	BJB	WPF	MA	0	18:00	1	384	Nil / By V	0
22-Apr-13	9:12	8485	Viswajit	BJB	WPF	MA	0	18:00	1	384	Nil / By V	0
22-Apr-13	9:12	8487	Gingaiah	BJB	WPF	MA	0	18:00	1	384	Nil / By V	0
22-Apr-13	9:13	8430	Rabi	PRB	CIV	MH	250	18:00	1	CPLX	Dept.	250
22-Apr-13	9:13	8370	Majhi sobar	NDH	CIV	MA	400	18:00	1	391	On Ac.	400
22-Apr-13	9:13	8470	Bablu	PRB	CIV	MA	400	18:00	1	CPLX	Dept.	400
22-Apr-13	9:13	8460	Sarswathi	PRB	CIV	FH	200	18:00	1	363	On Ac.	200
22-Apr-13	9:13	8429	Mukesh	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
22-Apr-13	9:13	8428	Trinath	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
22-Apr-13	9:13	6972	Suresh	MHB	WEL	MA	350	18:00	1	WSHP	On Ac.	350
22-Apr-13	9:13	8431	Laxmi	PRB	CIV	FH	200	18:00	1	363	On Ac.	200
22-Apr-13	9:14	8369	N.Dharma Rao	NDH	CIV	HM	400	18:00	1	391	On Ac.	400
22-Apr-13	9:15	8151	CH.Sathyana	CHS	ELE	HM	350	18:00	1	395	On Ac.	350
22-Apr-13	9:16	8413	Karnakar	CHS	ELE	MA	350	18:00	1	395	On Ac.	350
22-Apr-13	9:16	8199	Nagaraj	CHS	ELE	MA	350	18:00	1	395	On Ac.	350
22-Apr-13	9:16	6416	SK Ibrahim	MTF	PLU	MA	375	18:00	1	332	On Ac.	375
22-Apr-13	9:17	6420	M.Srinivas	MTF	PLU	MH	250	18:00	1	332	On Ac.	250
22-Apr-13	9:17	6208	jothiram	JYR	PAI	HM	400	14:00	0.5	366	On Ac.	200
22-Apr-13	9:17	8427	P.Rabi	PRB	CIV	HM	400	14:00	0.5	363	On Ac.	200
22-Apr-13	9:17	6971	Mehboob	MHB	WEL	HM	400	14:00	0.5	WSHP	On Ac.	200
22-Apr-13	9:17	6182	d yoganand	DYC	CAR	HM	400	14:00	0.5	366	On Ac.	200

Checked by:
Joseph
 Asst. Admin. Manager
 (Audit)

CHECKED
 26 April, 2013
 Quality _____
 Quantity _____
 By *[Signature]* Dt 26/4/13
MENTA & MODI HOMES
 Phase-III

Certified by:
Joseph
 Asst. Officer
 MENTA & MODI HOMES

Certified by:
[Signature]
 Page 6 of 13
 Asst. Project Manager
 Menta & Modi Homes
 Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Apr-13	9:17	8448	Raghavaiah	RHV	CIV	HM	400	14:00	0.5	395	On Ac.	200
22-Apr-13	9:17	8371	Miniki	NDH	CIV	FH	200	18:00	1	391	On Ac.	200
22-Apr-13	9:17	8080	Sandeep	JYR	PAI	MA	350	18:00	1	366	On Ac.	350
22-Apr-13	9:17	6394	Suresh	JYR	PAI	MA	350	18:00	1	366	On Ac.	350
23-Apr-13	6:00	8097	Ramlu	MAN	EAR	MH	260	18:00	1.5	CA	Dept.	390
23-Apr-13	6:00	8096	Laxmi	MAN	EAR	FH	230	18:00	1.5	CA	Dept.	345
23-Apr-13	6:00	8359	A.Amala	MAN	EAR	FH	230	18:00	1.5	CA	Dept.	345
23-Apr-13	6:00	8300	Kumraiah	MAN	EAR	MH	260	18:00	1.5	CA	Dept.	390
23-Apr-13	6:00	6081	manjula	MAN	EAR	FH	230	18:00	1.5	CA	Dept.	345
23-Apr-13	6:01	8033	Laxman	MAN	EAR	MH	260	18:00	1	mhol	Job Work	260
23-Apr-13	6:01	8337	Anjhi	MAN	EAR	MH	260	18:00	1	mhol	Job Work	260
23-Apr-13	9:00	8409	G.Ravi	SYG	POL	MA	350	18:00	1	325	Job Work	350
23-Apr-13	9:00	8408	S.Yadagiri	SYG	POL	HM	400	18:00	1	325	Job Work	400
23-Apr-13	9:00	8410	B.Kernaker	SYG	POL	MA	350	18:00	1	325	Job Work	350
23-Apr-13	9:00	6949	Madhav	MHD	CIV	HM	400	20:00	1.5	FP	Dept.	600
23-Apr-13	9:00	8184	Basker	MHD	CIV	MH	250	20:00	1.5	FP	Dept.	375
23-Apr-13	9:01	8455	Puja	RHV	CIV	FH	200	18:00	1	395	On Ac.	200
23-Apr-13	9:01	8454	Charan	RHV	CIV	MA	400	18:00	1	395	On Ac.	400
23-Apr-13	9:01	8459	Mahesh	RHV	CIV	MA	400	18:00	1	395	On Ac.	400
23-Apr-13	9:01	6977	Arun	MHB	WEL	MA	350	18:00	1	395	On Ac.	350
23-Apr-13	9:01	8453	Erapu	RHV	CIV	FH	200	18:00	1	395	On Ac.	200
23-Apr-13	9:02	8473	Sathyam	SIR	PAI	MA	350	18:00	1	326	On Ac.	350
23-Apr-13	9:02	6474	P. Viksha Patti	DYC	CAR	HM	400	18:00	1	366	On Ac.	400
23-Apr-13	9:02	8474	Binod	SIR	PAI	MA	350	18:00	1	327	On Ac.	350
23-Apr-13	9:02	8323	Sonu	SIR	PAI	MA	350	18:00	1	327	On Ac.	350
23-Apr-13	9:02	8321	Ajay	SIR	PAI	MA	350	18:00	1	326	On Ac.	350
23-Apr-13	9:02	8325	Jitender	SIR	PAI	MH	225	18:00	1	326	On Ac.	225
23-Apr-13	9:03	6181	bramachary	DYC	CAR	MA	350	18:00	1	366	On Ac.	350
23-Apr-13	9:03	6466	Narasimha Ch	DYC	CAR	MA	350	18:00	1	366	On Ac.	350
23-Apr-13	9:03	8483	Subas	BJB	WPF	MA	0	18:00	1	CPLX	Nil / By V	0
23-Apr-13	9:03	8487	Gingaiyah	BJB	WPF	MA	0	18:00	1	CPLX	Nil / By V	0
23-Apr-13	9:03	8485	Viswajit	BJB	WPF	MA	0	18:00	1	CPLX	Nil / By V	0
23-Apr-13	9:03	8484	Suresh	BJB	WPF	MA	0	18:00	1	CPLX	Nil / By V	0
23-Apr-13	9:03	8486	Suman	BJB	WPF	MA	0	18:00	1	CPLX	Nil / By V	0
23-Apr-13	9:03	8372	Mukanda	NDH	CIV	MA	400	18:00	1	381	On Ac.	400
23-Apr-13	9:03	8371	Miniki	NDH	CIV	FH	200	18:00	1	381	On Ac.	200
23-Apr-13	9:04	8441	Munni	NDH	CIV	MH	250	18:00	1	391	On Ac.	250
23-Apr-13	9:04	8435	Mita	NDH	CIV	FH	200	18:00	1	391	On Ac.	200
23-Apr-13	9:04	8440	Manju	NDH	CIV	FH	200	18:00	1	391	On Ac.	200
23-Apr-13	9:05	8375	Shanker	NDH	CIV	MH	250	18:00	1	391	Dept.	250
23-Apr-13	9:06	8434	Shimachala	NDH	CIV	MH	250	18:00	1	391	Dept.	250
23-Apr-13	9:06	8369	N.Dharma Rao	NDH	CIV	HM	400	18:00	1	391	On Ac.	400
23-Apr-13	9:06	8370	Majhi sobar	NDH	CIV	MA	400	18:00	1	391	On Ac.	400
23-Apr-13	9:07	8358	A.Yakamma	MAN	EAR	FH	230	18:00	1	350	On Ac.	230
23-Apr-13	9:07	8150	B.Lalamma	MAN	EAR	FH	230	18:00	1	350	On Ac.	230

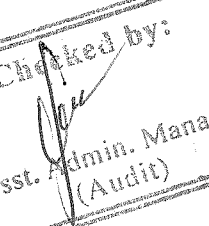
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 Asst. Admin. Manager
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CHECKED
 26 April, 2013
 Quantity
 DI 26/4/13
 MEHTA & MODI HOMES
 Phase-III

Certified by:
 Joseph
 Asst. Officer
 MEHTA & MODI HOMES

Certified by:
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 Asst. Project Manager
 Mehta & Modi Homes
 Phase-III


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Apr-13	9:07	8433	Shivarani	MAN	EAR	FH	230	18:00	1	350	On Ac.	230
23-Apr-13	9:07	6484	Kanthi	MAN	EAR	FH	230	18:00	1	350	On Ac.	230
23-Apr-13	9:07	6331	laxmamma	MAN	EAR	FH	230	18:00	1	350	On Ac.	230
23-Apr-13	9:07	6082	narayana	MAN	EAR	MH	260	18:00	1	350	Dept.	260
23-Apr-13	9:07	8092	Saroopa	MAN	EAR	FH	230	18:00	1	350	On Ac.	230
23-Apr-13	9:08	8338	Laxmi	MAN	EAR	FH	230	18:00	1	350	On Ac.	230
23-Apr-13	9:08	8349	BADRAMMA	MAN	EAR	FH	230	18:00	1	350	On Ac.	230
23-Apr-13	9:08	8432	Tejaiah	MAN	EAR	MH	260	18:00	1	350	On Ac.	260
23-Apr-13	9:09	6610	Ranjith	MAN	EAR	MH	260	18:00	1	350	On Ac.	260
23-Apr-13	9:09	6485	kishtu	MAN	EAR	MH	260	18:00	1	350	On Ac.	260
23-Apr-13	9:09	6414	Dal Singh	MAN	EAR	MH	260	18:00	1	350	On Ac.	260
23-Apr-13	9:09	8357	A.Srikanth	MAN	EAR	MH	260	18:00	1	350	On Ac.	260
23-Apr-13	9:10	8353	Anjhi	MAN	EAR	MH	260	18:00	1	384	On Ac.	260
23-Apr-13	9:10	8026	B.Aramma	MAN	EAR	MH	260	18:00	1	384	On Ac.	260
23-Apr-13	9:10	6669	B Prasad	MAN	EAR	MH	260	18:00	1	384	On Ac.	260
23-Apr-13	9:10	6432	Kattalamma	MAN	EAR	FH	230	18:00	1	384	On Ac.	230
23-Apr-13	9:10	6671	B satyavathi	MAN	EAR	FH	230	18:00	1	384	On Ac.	230
23-Apr-13	9:10	8149	B.Mallu	MAN	EAR	MH	260	18:00	1	384	On Ac.	260
23-Apr-13	9:11	8354	A.Venkanna	MAN	EAR	MH	260	18:00	1	Gar	Dept.	260
23-Apr-13	9:11	8437	Santosh	PRB	CIV	MA	400	18:00	1	384	Dept.	400
23-Apr-13	9:11	8438	Amulya	PRB	CIV	MA	400	18:00	1	384	Dept.	400
23-Apr-13	9:11	8442	Hari	PRB	CIV	MH	250	18:00	1	384	Dept.	250
23-Apr-13	9:11	8430	Rabi	PRB	CIV	MH	250	18:00	1	CPLX	Dept.	250
23-Apr-13	9:11	8348	RAMU	MAN	EAR	MH	260	18:00	1	Gar	Dept.	260
23-Apr-13	9:11	8470	Bablu	PRB	CIV	MA	400	18:00	1	CPLX	Dept.	400
23-Apr-13	9:12	8480	Saraswati	PRB	CIV	FH	200	18:00	1	363	On Ac.	200
23-Apr-13	9:12	8460	Sarswathi	PRB	CIV	FH	200	18:00	1	363	On Ac.	200
23-Apr-13	9:12	8431	Laxmi	PRB	CIV	FH	200	18:00	1	363	On Ac.	200
23-Apr-13	9:12	8428	Trinath	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
23-Apr-13	9:12	8429	Mukesh	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
23-Apr-13	9:12	8481	Bindhyavati	PRB	CIV	FH	200	18:00	1	363	On Ac.	200
23-Apr-13	9:13	6416	SK Ibrahim	MTF	PLU	MA	375	20:00	1.5	CPLX	On Ac.	562.5
23-Apr-13	9:13	6420	M.Srinivas	MTF	PLU	MH	250	20:00	1.5	CPLX	On Ac.	375
23-Apr-13	9:13	6418	T Suresh	MTF	PLU	MH	250	20:00	1.5	CPLX	On Ac.	375
23-Apr-13	9:14	8493	umesh	AS	TIL	MA	475	18:00	1	CPLX	On Ac.	475
23-Apr-13	9:14	8494	ganesh	AS	TIL	MH	225	18:00	1	CPLX	On Ac.	225
23-Apr-13	9:14	8492	aila suresh	AS	TIL	HM	475	18:00	1	CPLX	On Ac.	475
23-Apr-13	9:15	8461	Ch.chandra sh	CHC	ELE	HM	350	18:00	1	384	On Ac.	350
23-Apr-13	9:15	6218	bhargav	MAL	CEN	MA	400	18:00	1	367	On Ac.	400
23-Apr-13	9:15	6217	ram	MAL	CEN	MH	300	18:00	1	367	On Ac.	300
23-Apr-13	9:15	8080	Sandeep	JYR	PAI	MA	350	18:00	1	392	On Ac.	350
23-Apr-13	9:15	8466	Mohan	CHC	ELE	MH	250	18:00	1	384	On Ac.	250
23-Apr-13	9:15	8462	N.Srinivas	CHC	ELE	HM	350	18:00	1	384	On Ac.	350
23-Apr-13	9:15	8465	Laddu	CHC	ELE	MA	350	18:00	1	384	On Ac.	350
23-Apr-13	9:16	8151	CH.Sathyanara	CHS	ELE	HM	350	20:00	1.5	381	On Ac.	525

Checked by:

 Asst. Admin. Manager
 (Audit)


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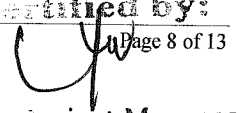
26 April, 2013

Quantity

By:  D: 26/4/13

MEHTA & MODI HOMES
 Phase-III

Certified by:

 Admin Officer
MEHTA & MODI HOMES

Certified by:

 Asst. Project Manager
Mehta & Modi Homes
 Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Apr-13	9:16	8199	Nagaraj	CHS	ELE	MA	350	18:00	1	381	On Ac.	350
23-Apr-13	9:17	8448	Raghavaiah	RHV	CIV	HM	400	14:00	0.5	395	On Ac.	200
23-Apr-13	9:17	6972	Suresh	MHB	WEL	MA	350	18:00	1	WSHP	On Ac.	350
23-Apr-13	9:17	8413	Karnakar	CHS	ELE	MA	350	18:00	1	381	On Ac.	350
23-Apr-13	9:17	8412	Laxman	CHS	ELE	MH	250	20:00	1.5	CA	Job Work	375
23-Apr-13	9:17	8152	N.Nagraj	CHS	ELE	MA	350	20:00	1.5	CA	Job Work	525
23-Apr-13	9:18	8320	Sirisha	SIR	PAI	HM	400	14:00	0.5	326	On Ac.	200
23-Apr-13	9:18	6971	Mehboob	MHB	WEL	HM	400	14:00	0.5	WSHP	On Ac.	200
23-Apr-13	9:18	6216	malleesh	MAL	CEN	HM	400	14:00	0.5	367	On Ac.	200
23-Apr-13	9:18	6208	jyothiram	JYR	PAI	HM	400	14:00	0.5	392	On Ac.	200
23-Apr-13	9:18	6065	rangaiah	MAN	EAR	MH	260	18:00	1	378	Dept.	260
24-Apr-13	6:00	8097	Ramlu	MAN	EAR	MH	260	18:00	1.5	CA	Dept.	390
24-Apr-13	6:00	6949	Madhav	MHD	CIV	HM	400	18:00	1.5	FP	Dept.	600
24-Apr-13	6:00	6432	Kattalamma	MAN	EAR	FH	230	18:00	1.5	CA	Dept.	345
24-Apr-13	6:00	6081	manjula	MAN	EAR	FH	230	18:00	1.5	CA	Dept.	345
24-Apr-13	6:00	8184	Basker	MHD	CIV	MH	250	18:00	1.5	FP	Dept.	375
24-Apr-13	6:01	6671	B satyavathi	MAN	EAR	FH	230	18:00	1.5	313	Dept.	345
24-Apr-13	6:01	8133	Nigaiah	MAN	EAR	MH	260	18:00	1.5	313	Dept.	390
24-Apr-13	6:01	6082	narayana	MAN	EAR	MH	260	18:00	1.5	313	Dept.	390
24-Apr-13	9:00	8459	Mahesh	RHV	CIV	MA	400	18:00	1	395	On Ac.	400
24-Apr-13	9:00	8454	Charan	RHV	CIV	MA	400	18:00	1	395	On Ac.	400
24-Apr-13	9:00	8472	Rajarani	RHV	CIV	FH	200	18:00	1	395	On Ac.	200
24-Apr-13	9:00	8451	Rajesh	RHV	CIV	MA	400	18:00	1	395	On Ac.	400
24-Apr-13	9:00	8458	Laxmi	RHV	CIV	FH	200	18:00	1	395	On Ac.	200
24-Apr-13	9:00	8455	Puja	RHV	CIV	FH	200	18:00	1	395	On Ac.	200
24-Apr-13	9:00	8471	P.Mohan	RHV	CIV	MA	400	18:00	1	395	On Ac.	400
24-Apr-13	9:00	8453	Erapu	RHV	CIV	FH	200	18:00	1	395	On Ac.	200
24-Apr-13	9:01	8461	Ch.chandra sh	CHC	ELE	HM	350	18:00	1	366	On Ac.	350
24-Apr-13	9:01	8462	N.Srinivas	CHC	ELE	HM	350	18:00	1	366	On Ac.	350
24-Apr-13	9:01	6770	Kumar	LAX	PAI	MH	225	18:00	1	CPLX	On Ac.	225
24-Apr-13	9:02	6762	G.Suresh	LAX	PAI	MA	350	18:00	1	CPLX	On Ac.	350
24-Apr-13	9:03	6977	Arun	MHB	WEL	MA	350	18:00	1	CPLX	Job Work	350
24-Apr-13	9:03	8324	Janbhadur	SIR	PAI	MH	225	18:00	1	381	On Ac.	225
24-Apr-13	9:03	8476	Promod	SIR	PAI	MA	350	18:00	1	381	On Ac.	350
24-Apr-13	9:03	8322	Ravi krishna	SIR	PAI	MH	225	18:00	1	381	On Ac.	225
24-Apr-13	9:03	8323	Sonu	SIR	PAI	MA	350	18:00	1	381	On Ac.	350
24-Apr-13	9:03	6972	Suresh	MHB	WEL	MA	350	18:00	1	CPLX	Job Work	350
24-Apr-13	9:03	8475	Chandan	SIR	PAI	MA	350	18:00	1	381	On Ac.	350
24-Apr-13	9:03	8474	Binod	SIR	PAI	MA	350	18:00	1	381	On Ac.	350
24-Apr-13	9:04	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	381	On Ac.	350
24-Apr-13	9:04	6964	S.Ravi	DYC	CAR	MA	350	18:00	1	CPLX	On Ac.	350
24-Apr-13	9:04	6466	Narasimha Ch	DYC	CAR	MA	350	18:00	1	CPLX	On Ac.	350
24-Apr-13	9:04	6474	P. Viksha Patti	DYC	CAR	HM	400	18:00	1	CPLX	On Ac.	400
24-Apr-13	9:04	6181	bramachary	DYC	CAR	MA	350	18:00	1	CPLX	On Ac.	350
24-Apr-13	9:05	8199	Nagaraj	CHS	ELE	MA	350	18:00	1	381	On Ac.	350


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

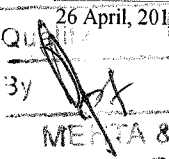
CHECKED
26 April, 2013
Quantity
By: *[Signature]* Dt: 26/4/13
MENTA & MODI HOMES
Phase-III


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


Certified by: *[Signature]*
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Asst. Project Manager
Menta & Modi Homes
Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Apr-13	9:05	8413	Karnakar	CHS	ELE	MA	350	18:00	1	381	On Ac.	350
24-Apr-13	9:06	8484	Suresh	BJB	WPF	MA	0	18:00	1	CPLX	Nil / By V	0
24-Apr-13	9:06	8485	Viswajit	BJB	WPF	MA	0	18:00	1	CPLX	Nil / By V	0
24-Apr-13	9:06	8487	Gingaiah	BJB	WPF	MA	0	18:00	1	CPLX	Nil / By V	0
24-Apr-13	9:07	8483	Subas	BJB	WPF	MA	0	18:00	1	CPLX	Nil / By V	0
24-Apr-13	9:07	8490	joshna	BJB	WPF	FH	0	18:00	1	CPLX	Nil / By V	0
24-Apr-13	9:08	8375	Shanker	NDH	CIV	MH	250	18:00	1	391	On Ac.	250
24-Apr-13	9:08	8437	Santosh	PRB	CIV	MA	400	18:00	1	391	On Ac.	400
24-Apr-13	9:08	8370	Majhi sobar	NDH	CIV	MA	400	18:00	1	391	On Ac.	400
24-Apr-13	9:08	8435	Mita	NDH	CIV	FH	200	18:00	1	391	On Ac.	200
24-Apr-13	9:08	8372	Mukanda	NDH	CIV	MA	400	18:00	1	391	On Ac.	400
24-Apr-13	9:08	8369	N.Dharma Rao	NDH	CIV	HM	400	18:00	1	391	On Ac.	400
24-Apr-13	9:08	8441	Munni	NDH	CIV	MH	250	18:00	1	391	On Ac.	250
24-Apr-13	9:08	8434	Shimachala	NDH	CIV	MH	250	18:00	1	391	On Ac.	250
24-Apr-13	9:09	8429	Mukesh	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
24-Apr-13	9:09	8428	Trinath	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
24-Apr-13	9:09	8460	Sarswathi	PRB	CIV	FH	200	18:00	1	363	On Ac.	200
24-Apr-13	9:10	8470	Bablu	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
24-Apr-13	9:10	6721	Nagamani	MAN	EAR	FH	230	18:00	1	399a	On Ac.	230
24-Apr-13	9:10	6669	B Prasad	MAN	EAR	MH	260	21:00	1.5	399a	On Ac.	390
24-Apr-13	9:10	8026	B.Aramma	MAN	EAR	MH	260	18:00	1	363	On Ac.	260
24-Apr-13	9:10	8442	Hari	PRB	CIV	MH	250	18:00	1	363	On Ac.	250
24-Apr-13	9:10	8438	Amulya	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
24-Apr-13	9:10	8431	Laxmi	PRB	CIV	FH	200	18:00	1	363	On Ac.	200
24-Apr-13	9:10	8430	Rabi	PRB	CIV	MH	250	18:00	1	363	On Ac.	250
24-Apr-13	9:12	8096	Laxmi	MAN	EAR	FH	230	18:00	1	399a	On Ac.	230
24-Apr-13	9:13	8358	A.Yakamma	MAN	EAR	FH	230	18:00	1	350	On Ac.	230
24-Apr-13	9:13	8092	Saroopa	MAN	EAR	FH	230	18:00	1	350	On Ac.	230
24-Apr-13	9:13	8338	Laxmi	MAN	EAR	FH	230	18:00	1	399a	On Ac.	230
24-Apr-13	9:14	6331	laxmamma	MAN	EAR	FH	230	18:00	1	350	On Ac.	230
24-Apr-13	9:15	8433	Shivarani	MAN	EAR	FH	230	18:00	1	350	On Ac.	230
24-Apr-13	9:15	8354	A.Venkanna	MAN	EAR	MH	260	18:00	1	350	On Ac.	260
24-Apr-13	9:16	8033	Laxman	MAN	EAR	MH	260	21:00	1.5	350	On Ac.	390
24-Apr-13	9:16	8432	Tejaiah	MAN	EAR	MH	260	18:00	1	350	On Ac.	260
24-Apr-13	9:16	6610	Ranjith	MAN	EAR	MH	260	18:00	1	350	On Ac.	260
24-Apr-13	9:17	6484	Kanthi	MAN	EAR	FH	230	18:00	1	384	On Ac.	230
24-Apr-13	9:17	6068	saroja	MAN	EAR	FH	230	18:00	1	384	On Ac.	230
24-Apr-13	9:17	6067	kausalya	MAN	EAR	FH	230	18:00	1	384	On Ac.	230
24-Apr-13	9:17	8337	Anjhi	MAN	EAR	MH	260	18:00	1	384	On Ac.	260
24-Apr-13	9:17	6485	kishtu	MAN	EAR	MH	260	18:00	1	384	On Ac.	260
24-Apr-13	9:17	6294	kurmaiah	MAN	EAR	HM	350	18:00	1	350	On Ac.	350
24-Apr-13	9:17	8357	A.Srikanth	MAN	EAR	MH	260	18:00	1	384	On Ac.	260
24-Apr-13	9:18	8465	Laddu	CHC	ELE	MA	350	18:00	1	366	On Ac.	350
24-Apr-13	9:18	8466	Mohan	CHC	ELE	MH	250	18:00	1	366	On Ac.	250
24-Apr-13	9:19	8463	MD.Abdul kha	CHC	ELE	MA	350	18:00	1	366	On Ac.	350

Checked by:

 Asst. Admin. Manager
 (Audit)

CHECKED
 26 April, 2013
 Quantity
 By 
 Dt 26/4/13
 MEHTA & MODI HOMES
 Phase-III

Certified by

 Admin Officer
 MEHTA & MODI HOMES

Certified by
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 Asst. Project Manager
 Mehta & Modi Homes
 Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Apr-13	9:19	6394	Suresh	JYR	PAI	MA	350	18:00	1	392	On Ac.	350
24-Apr-13	9:19	8152	N.Nagraj	CHS	ELE	MA	350	18:00	1	381	On Ac.	350
24-Apr-13	9:19	8080	Sandeep	JYR	PAI	MA	350	18:00	1	392	On Ac.	350
24-Apr-13	9:20	8448	Raghavaiah	RHV	CIV	HM	400	14:00	0.5	395	On Ac.	200
24-Apr-13	9:20	6208	jyothiram	JYR	PAI	HM	400	14:00	0.5	392	On Ac.	200
24-Apr-13	9:20	6182	d yoganand	DYC	CAR	HM	400	14:00	0.5	CPLX	On Ac.	200
24-Apr-13	9:20	6971	Mehboob	MHB	WEL	HM	400	14:00	0.5	WSHP	On Ac.	200
24-Apr-13	9:20	6418	T Suresh	MTF	PLU	MH	250	18:00	1	CPLX	On Ac.	250
24-Apr-13	9:20	6417	P Ramakanth	MTF	PLU	MA	375	18:00	1	CPLX	On Ac.	375
24-Apr-13	9:20	6385	Farad Bag	MTF	PLU	HM	400	18:00	1	CPLX	On Ac.	400
24-Apr-13	9:20	6384	C Krishna	MTF	PLU	MA	375	18:00	1	CPLX	On Ac.	375
24-Apr-13	9:20	8478	Venkatesh	EKS	BDJ	MH	200	18:00	1	CA	Job Work	200
24-Apr-13	9:20	8477	E.Krishna	EKS	BDJ	HM	390	18:00	1	CA	Job Work	390
24-Apr-13	9:20	8320	Sirisha	SIR	PAI	HM	400	14:00	0.5	381	On Ac.	200
25-Apr-13	6:00	8097	Ramlu	MAN	EAR	MH	260	18:00	1.5	CA	Dept.	390
25-Apr-13	6:00	6082	narayana	MAN	EAR	MH	260	18:00	1.5	CA	Dept.	390
25-Apr-13	6:00	6414	Dal Singh	MAN	EAR	MH	260	9:30	0.5	CA	Dept.	130
25-Apr-13	9:00	8483	Subas	BJB	WPF	MA	0	18:00	1	CPLX	Nil / By V	0
25-Apr-13	9:00	8482	B.Jothiram	BJB	WPF	HM	0	18:00	1	CPLX	Nil / By V	0
25-Apr-13	9:00	8486	Suman	BJB	WPF	MA	0	18:00	1	CPLX	Nil / By V	0
25-Apr-13	9:00	8484	Suresh	BJB	WPF	MA	0	18:00	1	CPLX	Nil / By V	0
25-Apr-13	9:00	8487	Gingaiah	BJB	WPF	MA	0	18:00	1	CPLX	Nil / By V	0
25-Apr-13	9:00	8485	Viswajit	BJB	WPF	MA	0	18:00	1	CPLX	Nil / By V	0
25-Apr-13	9:01	8488	Nirmal	BJB	WPF	MH	0	18:00	1	CPLX	Nil / By V	0
25-Apr-13	9:01	8490	joshna	BJB	WPF	FH	0	18:00	1	CPLX	Nil / By V	0
25-Apr-13	9:02	8184	Basker	MHD	CIV	MH	250	18:00	1	FP	Dept.	250
25-Apr-13	9:02	6949	Madhav	MHD	CIV	HM	400	18:00	1	FP	Dept.	400
25-Apr-13	9:02	6432	Kattalamma	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
25-Apr-13	9:02	6081	manjula	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
25-Apr-13	9:02	8458	Laxmi	RHV	CIV	FH	200	18:00	1	CA	On Ac.	200
25-Apr-13	9:02	8454	Charan	RHV	CIV	MA	400	18:00	1	395	On Ac.	400
25-Apr-13	9:02	8409	G.Ravi	SYG	POL	MA	350	18:00	1	381	Job Work	350
25-Apr-13	9:03	8408	S.Yadagiri	SYG	POL	HM	400	18:00	1	366	Job Work	400
25-Apr-13	9:03	8430	Rabi	PRB	CIV	MH	250	18:00	1	363	On Ac.	250
25-Apr-13	9:03	8442	Hari	PRB	CIV	MH	250	18:00	1	CA	Dept.	250
25-Apr-13	9:03	6770	Kumar	LAX	PAI	MH	225	18:00	1	CPLX	On Ac.	225
25-Apr-13	9:03	6762	G.Suresh	LAX	PAI	MA	350	18:00	1	CPLX	On Ac.	350
25-Apr-13	9:03	8437	Santosh	PRB	CIV	MA	400	18:00	1	CPLX	Dept.	400
25-Apr-13	9:04	8460	Sarswathi	PRB	CIV	FH	200	18:00	1	363	On Ac.	200
25-Apr-13	9:04	8431	Laxmi	PRB	CIV	FH	200	18:00	1	363	On Ac.	200
25-Apr-13	9:04	8429	Mukesh	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
25-Apr-13	9:05	8428	Trinath	PRB	CIV	MA	400	18:00	1	398	On Ac.	400
25-Apr-13	9:05	8470	Bablu	PRB	CIV	MA	400	18:00	1	398	On Ac.	400
25-Apr-13	9:05	8438	Amulya	PRB	CIV	MA	400	18:00	1	398	On Ac.	400
25-Apr-13	9:06	8477	E.Krishna	EKS	BDJ	HM	390	18:00	1	CA	Job Work	390

Checked by:
 200
 400
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 400
 Asst. Admin. Manager
 (Audit)

26 April, 2013
 Quality Quantity
 By [Signature] Dt 26/4/13
 MENTA & MODI HOMES
 Phase-III

Certified by
 [Signature]
 Admin Officer
 MENTA & MODI HOMES

Certified by:
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 [Signature]
 Asst. Project Manager
 Menta & Modi Homes
 Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Apr-13	9:06	8478	Venkatesh	EKS	BDJ	MH	200	18:00	1	CA	Job Work	200
25-Apr-13	9:06	6972	Suresh	MHB	WEL	MA	350	18:00	1	WSHP	On Ac.	350
25-Apr-13	9:06	8475	Chandan	SIR	PAI	MA	350	18:00	1	381	On Ac.	350
25-Apr-13	9:07	8325	Jitender	SIR	PAI	MH	225	18:00	1	381	On Ac.	225
25-Apr-13	9:07	8476	Promod	SIR	PAI	MA	350	18:00	1	381	On Ac.	350
25-Apr-13	9:07	8473	Sathyam	SIR	PAI	MA	350	18:00	1	381	On Ac.	350
25-Apr-13	9:07	8321	Ajay	SIR	PAI	MA	350	18:00	1	381	On Ac.	350
25-Apr-13	9:07	8324	Janbhadur	SIR	PAI	MH	225	18:00	1	381	On Ac.	225
25-Apr-13	9:08	6331	Iaxmamma	MAN	EAR	FH	230	18:00	1	mhol	On Ac.	230
25-Apr-13	9:08	6484	Kanthi	MAN	EAR	FH	230	18:00	1	mhol	On Ac.	230
25-Apr-13	9:08	8033	Laxman	MAN	EAR	MH	260	18:00	1	mhol	On Ac.	260
25-Apr-13	9:09	8357	A.Srikanth	MAN	EAR	MH	260	18:00	1	mhol	On Ac.	260
25-Apr-13	9:09	8462	N.Srinivas	CHC	ELE	HM	350	18:00	1	366	On Ac.	350
25-Apr-13	9:10	8465	Laddu	CHC	ELE	MA	350	18:00	1	366	On Ac.	350
25-Apr-13	9:10	8466	Mohan	CHC	ELE	MH	250	18:00	1	366	On Ac.	250
25-Apr-13	9:10	8461	Ch.chandra sh	CHC	ELE	HM	350	18:00	1	366	On Ac.	350
25-Apr-13	9:11	8463	MD.Abdul kha	CHC	ELE	MA	350	18:00	1	366	On Ac.	350
25-Apr-13	9:11	8435	Mita	NDH	CIV	FH	200	18:00	1	377	Job Work	200
25-Apr-13	9:11	8440	Manju	NDH	CIV	FH	200	18:00	1	377	Job Work	200
25-Apr-13	9:11	8369	N.Dharma Rao	NDH	CIV	HM	400	18:00	1	381	Job Work	400
25-Apr-13	9:11	8372	Mukanda	NDH	CIV	MA	400	18:00	1	381	On Ac.	400
25-Apr-13	9:12	8434	Shimachala	NDH	CIV	MH	250	18:00	1	381	On Ac.	250
25-Apr-13	9:12	8371	Miniki	NDH	CIV	FH	200	18:00	1	381	On Ac.	200
25-Apr-13	9:12	8370	Majhi sobar	NDH	CIV	MA	400	18:00	1	381	On Ac.	400
25-Apr-13	9:12	8441	Munni	NDH	CIV	MH	250	18:00	1	377	Job Work	250
25-Apr-13	9:12	8375	Shanker	NDH	CIV	MH	250	18:00	1	377	Job Work	250
25-Apr-13	9:13	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	363	On Ac.	350
25-Apr-13	9:13	8199	Nagaraj	CHS	ELE	MA	350	18:00	1	363	On Ac.	350
25-Apr-13	9:13	6466	Narasimha Ch	DYC	CAR	MA	350	18:00	1	CPLX	On Ac.	350
25-Apr-13	9:13	6964	S.Ravi	DYC	CAR	MA	350	18:00	1	CPLX	On Ac.	350
25-Apr-13	9:13	6181	bramachary	DYC	CAR	MA	350	18:00	1	CPLX	On Ac.	350
25-Apr-13	9:13	6474	P. Viksha Patti	DYC	CAR	HM	400	18:00	1	CPLX	On Ac.	400
25-Apr-13	9:13	8413	Karnakar	CHS	ELE	MA	350	18:00	1	363	On Ac.	350
25-Apr-13	9:14	6974	raju	MHB	WEL	MA	350	18:00	1	WSHP	On Ac.	350
25-Apr-13	9:14	6977	Arun	MHB	WEL	MA	350	18:00	1	WSHP	On Ac.	350
25-Apr-13	9:14	6417	P Ramakanth	MTF	PLU	MA	375	18:00	1	CPLX	On Ac.	375
25-Apr-13	9:15	8492	aila suresh	AS	TIL	HM	475	18:00	1	CPLX	On Ac.	475
25-Apr-13	9:15	8497	ch.upaiah	AS	TIL	MH	225	18:00	1	381	On Ac.	225
25-Apr-13	9:15	8496	mahesh	AS	TIL	MA	475	18:00	1	CPLX	On Ac.	475
25-Apr-13	9:15	6216	mallesh	MAL	CEN	HM	400	18:00	1	381	On Ac.	400
25-Apr-13	9:15	6384	C Krishna	MTF	PLU	MA	375	18:00	1	CPLX	On Ac.	375
25-Apr-13	9:15	6418	T Suresh	MTF	PLU	MH	250	18:00	1	CPLX	On Ac.	250
25-Apr-13	9:15	8493	umesh	AS	TIL	MA	475	18:00	1	CPLX	On Ac.	475
25-Apr-13	9:15	8494	ganesh	AS	TIL	MH	225	18:00	1	CPLX	On Ac.	225
25-Apr-13	9:16	6394	Suresh	JYR	PAI	MA	350	18:00	1	392	On Ac.	350

Checked by:
 375
 250
 475
 225
 350
 Asst. Admin. Manager
 (Admin)

CHECKED
 26 April, 2013
 Quality
 By: [Signature]
 Quantity
 Dt: 26/4/13
MENTA & MODI HOMES
 Phase-III

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

Certified by:
 [Signature]
 Asst. Project Manager
Menta & Modi Homes
 Phase-III
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Apr-13	9:16	6217	ram	MAL	CEN	MH	300	18:00	1	350	On Ac.	300
25-Apr-13	9:16	6218	bhargav	MAL	CEN	MA	400	18:00	1	350	On Ac.	400
25-Apr-13	9:16	8080	Sandeep	JYR	PAI	MA	350	18:00	1	350	On Ac.	350
25-Apr-13	9:17	8320	Sirisha	SIR	PAI	HM	400	18:00	1	381	On Ac.	400
25-Apr-13	9:17	8427	P.Rabi	PRB	CIV	HM	400	18:00	1	363	On Ac.	400
25-Apr-13	9:17	8316	Fharzu	MDN	PLU	MH	200	18:00	1	326	Job Work	200
25-Apr-13	9:17	8317	Ameer khan	MDN	PLU	MA	300	18:00	1	326	Job Work	300
25-Apr-13	9:18	6182	d yoganand	DYC	CAR	HM	400	18:00	1	CPLX	On Ac.	400
25-Apr-13	9:18	6385	Farad Bag	MTF	PLU	HM	400	18:00	1	CPLX	On Ac.	400
25-Apr-13	9:18	6416	SK Ibrahim	MTF	PLU	MA	375	18:00	1	CPLX	On Ac.	400
25-Apr-13	9:19	6208	jyothiram	JYR	PAI	HM	400	18:00	1	392	On Ac.	400

Checked by:
 375
 400
 [Signature]
 Asst. Admin. Manager
 (Audit)

CHECKED

Quality	Quantity
By [Signature]	Dt 26/4/13

MENTA & MODI HOMES
Phase-III

Certified by
 [Signature]
 Admin Officer
MENTA & MODI HOMES

Certified by:
 [Signature]
 Asst. Project Manager
 Menta & Modi Homes
 Phase-III

SOB III - Detailed Attendance Report

From Date: 12-Apr-13 To Date: 18/4/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Apr-13	9:00	6921	Rajkumar	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
12-Apr-13	9:00	6923	Mangal	KHP	CIV	MH	220	18:00	1	CPLX	On Ac.	220
12-Apr-13	9:00	8472	Rajarani	RHV	CIV	FH	185	18:00	1	395	On Ac.	185
12-Apr-13	9:00	6920	ganalal	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
12-Apr-13	9:01	8458	Laxmi	RHV	CIV	FH	185	18:00	1	395	On Ac.	185
12-Apr-13	9:01	8459	Mahesh	RHV	CIV	MA	360	18:00	1	395	On Ac.	360
12-Apr-13	9:01	8454	Charan	RHV	CIV	MA	360	18:00	1	395	On Ac.	360
12-Apr-13	9:01	8471	P.Mohan	RHV	CIV	MA	360	18:00	1	395	On Ac.	220
12-Apr-13	9:01	8452	Rambabu	RHV	CIV	MH	220	18:00	1	395	On Ac.	220
12-Apr-13	9:02	8092	Saroopa	MAN	EAR	FH	220	18:00	1	CA	Dept.	220
12-Apr-13	9:02	6082	narayana	MAN	EAR	MH	250	20:00	1.5	CA	Dept.	375
12-Apr-13	9:02	6949	Madhav	MHD	CIV	HM	390	18:00	1	FP	Dept.	390
12-Apr-13	9:02	8184	Basker	MHD	CIV	MH	220	18:00	1.5	FP	Dept.	330
12-Apr-13	9:02	6432	Kattalamma	MAN	EAR	FH	220	18:00	1	CA	Dept.	220
12-Apr-13	9:02	8097	Ramlu	MAN	EAR	MH	250	20:00	1	CA	Dept.	250
12-Apr-13	9:03	8473	Sathyam	SIR	PAI	MA	300	18:00	1	326	On Ac.	300
12-Apr-13	9:03	6772	Anil	LAX	PAI	MA	300	18:00	1	384	On Ac.	300
12-Apr-13	9:03	8477	E.Krishna	EKS	BDJ	HM	390	18:00	1	CA	Job Work	390
12-Apr-13	9:03	8321	Ajay	SIR	PAI	MA	300	18:00	1	326	On Ac.	300
12-Apr-13	9:03	8475	Chandan	SIR	PAI	MA	300	18:00	1	326	On Ac.	300
12-Apr-13	9:03	6762	G.Suresh	LAX	PAI	MA	300	18:00	1	CPLX	On Ac.	300
12-Apr-13	9:03	6761	N.Suresh	LAX	PAI	MA	300	18:00	1	CPLX	On Ac.	300
12-Apr-13	9:03	6763	P.Ravi	LAX	PAI	MH	200	18:00	1	384	On Ac.	200
12-Apr-13	9:03	6770	Kumar	LAX	PAI	MH	200	18:00	1	384	On Ac.	200
12-Apr-13	9:04	8478	Venkatesh	EKS	BDJ	MH	200	18:00	1	CA	Job Work	200
12-Apr-13	9:04	8434	Shimachala	NDH	CIV	MH	220	18:00	1	391	On Ac.	220
12-Apr-13	9:04	8370	Majhi sobar	NDH	CIV	MA	360	18:00	1	391	On Ac.	220
12-Apr-13	9:04	8372	Mukanda	NDH	CIV	MA	360	18:00	1	391	On Ac.	360
12-Apr-13	9:04	8372	Mukanda	NDH	CIV	MA	360	18:00	1	391	On Ac.	360
12-Apr-13	9:05	8441	Munni	NDH	CIV	MH	220	18:00	1	377	On Ac.	220
12-Apr-13	9:05	8369	N.Dharma Rao	NDH	CIV	HM	390	18:00	1	391	On Ac.	390
12-Apr-13	9:05	8435	Mita	NDH	CIV	FH	185	18:00	1	377	On Ac.	185
12-Apr-13	9:05	8374	Kailash	NDH	CIV	MH	220	18:00	1	377	On Ac.	220
12-Apr-13	9:05	8376	Sudham	NDH	CIV	MA	360	18:00	1	391	On Ac.	360
12-Apr-13	9:05	8377	Arjun	NDH	CIV	MA	360	18:00	1	377	On Ac.	360
12-Apr-13	9:05	8375	Shanker	NDH	CIV	MH	220	18:00	1	377	On Ac.	220
12-Apr-13	9:06	8371	Miniki	NDH	CIV	FH	185	18:00	1	391	On Ac.	185
12-Apr-13	9:06	8373	Dharma	NDH	CIV	MH	220	18:00	1	391	On Ac.	220
12-Apr-13	9:06	8440	Manju	NDH	CIV	FH	185	18:00	1	391	On Ac.	185
12-Apr-13	9:06	7077	Irfan	MHB	WEL	MH	200	18:00	1	WSHP	On Ac.	200
12-Apr-13	9:06	6977	Arun	MHB	WEL	MA	325	18:00	1	WSHP	On Ac.	325
12-Apr-13	9:07	8437	Santosh	PRB	CIV	MA	360	18:00	1	363	On Ac.	360
12-Apr-13	9:08	8470	Bablu	PRB	CIV	MA	360	18:00	1	363	On Ac.	360
12-Apr-13	9:08	8431	Laxmi	PRB	CIV	FH	185	18:00	1	363	On Ac.	185
12-Apr-13	9:08	8430	Rabi	PRB	CIV	MH	220	18:00	1	363	On Ac.	220

19 April, 2013
CHECKED
 Quality Quantity
 By *[Signature]* Dt 19/4/13
MEHTA & MODI HOMES
 Phase-III

Certified by
[Signature]
 Admin Officer
MEHTA & MODI HOMES

Certified by:
 Page 1 of 11
[Signature]
 Asst. Project Manager
Mehta & Modi Homes
 Phase-III

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Apr-13	9:08	8427	P.Rabi	PRB	CIV	HM	390	18:00	1	363	On Ac.	390
12-Apr-13	9:08	8439	Krishna	PRB	CIV	MA	360	18:00	1	363	On Ac.	360
12-Apr-13	9:08	8438	Amulya	PRB	CIV	MA	360	18:00	1	363	On Ac.	360
12-Apr-13	9:08	8429	Mukesh	PRB	CIV	MA	360	18:00	1	363	On Ac.	360
12-Apr-13	9:08	8442	Hari	PRB	CIV	MH	220	18:00	1	363	On Ac.	220
12-Apr-13	9:09	8460	Sarswathi	PRB	CIV	FH	185	18:00	1	363	On Ac.	185
12-Apr-13	9:09	8436	Shyam	PRB	CIV	MH	220	18:00	1	363	On Ac.	220
12-Apr-13	9:10	8480	Saraswati	PRB	CIV	FH	185	18:00	1	398	On Ac.	185
12-Apr-13	9:10	8417	B.Bhujji	KKI	HCK	FH	160	18:00	1	375	Job Work	160
12-Apr-13	9:10	8418	H.Rama	KKI	HCK	MA	275	18:00	1	375	Job Work	275
12-Apr-13	9:11	6385	Farad Bag	MTF	PLU	HM	390	18:00	1	CPLX	On Ac.	390
12-Apr-13	9:11	6384	C Krishna	MTF	PLU	MA	300	18:00	1	CPLX	On Ac.	300
12-Apr-13	9:11	6299	sk hussain	MTF	PLU	MA	300	18:00	1	CPLX	On Ac.	300
12-Apr-13	9:12	8467	Praveen	PRB	CIV	MA	360	18:00	1	398	On Ac.	360
12-Apr-13	9:12	6971	Mehboob	MHB	WEL	HM	390	18:00	1	WSHP	On Ac.	390
12-Apr-13	9:12	6417	P Ramakanth	MTF	PLU	MA	300	18:00	1	CPLX	On Ac.	300
12-Apr-13	9:12	6927	Kailash panda	KHP	CIV	HM	390	18:00	1	CPLX	On Ac.	390
12-Apr-13	9:12	8448	Raghavaiah	RHV	CIV	HM	390	18:00	1	395	On Ac.	390
12-Apr-13	9:13	6065	rangaiah	MAN	EAR	MH	250	18:00	1	313	On Ac.	250
12-Apr-13	9:13	6066	mansoor	MAN	EAR	MH	250	18:00	1	313	On Ac.	250
13-Apr-13	6:00	6082	narayana	MAN	EAR	MH	250	18:00	1.5	CA	Dept.	375
13-Apr-13	6:00	8097	Ramlu	MAN	EAR	MH	250	18:00	1.5	CA	Dept.	375
13-Apr-13	6:00	6081	manjula	MAN	EAR	FH	220	18:00	1.5	CA	Dept.	330
13-Apr-13	6:00	8092	Saroopa	MAN	EAR	FH	220	18:00	1.5	CA	Dept.	330
13-Apr-13	6:01	8358	A. Yakamma	MAN	EAR	FH	220	9:30	0.5	CPLX	Dept.	110
13-Apr-13	6:01	8096	Laxmi	MAN	EAR	FH	220	9:30	0.5	CPLX	Dept.	110
13-Apr-13	6:01	6414	Dal Singh	MAN	EAR	MH	250	18:00	1.5	CPLX	Dept.	375
13-Apr-13	6:01	6485	kishtu	MAN	EAR	MH	250	18:00	1.5	CPLX	Dept.	375
13-Apr-13	6:01	8432	Tejaiah	MAN	EAR	MH	250	18:00	1.5	CPLX	Dept.	375
13-Apr-13	6:01	8354	A.Venkanna	MAN	EAR	MH	250	18:00	1.5	CPLX	Dept.	375
13-Apr-13	6:01	8300	Kumraiah	MAN	EAR	MH	250	18:00	1.5	CPLX	Dept.	375
13-Apr-13	6:01	8033	Laxman	MAN	EAR	MH	250	18:00	1.5	CPLX	Dept.	375
13-Apr-13	6:02	8348	RAMU	MAN	EAR	MH	250	9:30	0.5	CPLX	Dept.	125
13-Apr-13	6:02	8062	Sawrappa	MAN	EAR	MH	250	9:30	0.5	CPLX	Dept.	125
13-Apr-13	6:02	8082	Ashok	MAN	EAR	MH	250	9:30	0.5	CPLX	Dept.	125
13-Apr-13	6:02	8149	B.Mallu	MAN	EAR	MH	250	9:30	0.5	CPLX	Dept.	125
13-Apr-13	9:00	6921	Rajkumar	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
13-Apr-13	9:00	6923	Mangal	KHP	CIV	MH	220	18:00	1	CPLX	On Ac.	220
13-Apr-13	9:00	6924	Roshan	KHP	CIV	MH	220	18:00	1	CPLX	On Ac.	220
13-Apr-13	9:00	6920	ganalal	KHP	CIV	MA	360	18:00	1	CPLX	On Ac.	360
13-Apr-13	9:01	8452	Rambabu	RHV	CIV	MH	220	18:00	1	395	On Ac.	220
13-Apr-13	9:01	8472	Rajarani	RHV	CIV	FH	185	18:00	1	395	On Ac.	185
13-Apr-13	9:01	8458	Laxmi	RHV	CIV	FH	185	18:00	1	395	On Ac.	185
13-Apr-13	9:01	8471	P.Mohan	RHV	CIV	MA	360	18:00	1	395	On Ac.	360
13-Apr-13	9:01	8459	Mahesh	RHV	CIV	MA	360	18:00	1	395	On Ac.	360

Checked by:
 185
 185
 Asst. Project Manager
 360 (Audit)

19 April 2013

CHECKED
 Quantity
 Dt: 19/4/13
 MENTA & MODI HOMES
 Phase-III

Certified by
 Admin Officer
 MENTA & MODI HOMES

Certified by
 Page 2 of 11
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Apr-13	9:02	6762	G.Suresh	LAX	PAI	MA	300	18:00	1	384	On Ac.	300
13-Apr-13	9:02	6216	mallesh	MAL	CEN	HM	390	18:00	1	366	On Ac.	390
13-Apr-13	9:02	8454	Charan	RHV	CIV	MA	360	18:00	1	395	On Ac.	360
13-Apr-13	9:02	6770	Kumar	LAX	PAI	MH	200	18:00	1	384	On Ac.	200
13-Apr-13	9:02	6761	N.Suresh	LAX	PAI	MA	300	18:00	1	384	On Ac.	300
13-Apr-13	9:03	6217	ram	MAL	CEN	MH	200	18:00	1	366	On Ac.	200
13-Apr-13	9:03	6219	ganganna	MAL	CEN	MA	275	18:00	1	366	On Ac.	275
13-Apr-13	9:03	8485	Viswajit	BJB	WPF	MA	0	18:00	1	384	Nil / By V	0
13-Apr-13	9:04	8490	joshna	BJB	WPF	FH	0	18:00	1	384	Nil / By V	0
13-Apr-13	9:04	8487	Gingaiah	BJB	WPF	MA	0	18:00	1	384	Nil / By V	0
13-Apr-13	9:04	8473	Sathyam	SIR	PAI	MA	300	18:00	1	399a	On Ac.	300
13-Apr-13	9:04	8475	Chandan	SIR	PAI	MA	300	18:00	1	399a	On Ac.	300
13-Apr-13	9:04	8321	Ajay	SIR	PAI	MA	300	18:00	1	399a	On Ac.	300
13-Apr-13	9:05	8375	Shanker	NDH	CIV	MH	220	18:00	1	392	On Ac.	220
13-Apr-13	9:05	8372	Mukanda	NDH	CIV	MA	360	18:00	1	392	On Ac.	360
13-Apr-13	9:05	8370	Majhi sobar	NDH	CIV	MA	360	18:00	1	381	On Ac.	360
13-Apr-13	9:05	8440	Manju	NDH	CIV	FH	185	18:00	1	381	On Ac.	185
13-Apr-13	9:05	8441	Munni	NDH	CIV	MH	220	18:00	1	381	On Ac.	220
13-Apr-13	9:05	8434	Shimachala	NDH	CIV	MH	220	18:00	1	381	On Ac.	220
13-Apr-13	9:06	8369	N.Dharma Rao	NDH	CIV	HM	390	18:00	1	391	On Ac.	390
13-Apr-13	9:06	8371	Miniki	NDH	CIV	FH	185	18:00	1	391	On Ac.	185
13-Apr-13	9:06	8435	Mita	NDH	CIV	FH	185	18:00	1	391	On Ac.	185
13-Apr-13	9:06	8374	Kailash	NDH	CIV	MH	220	18:00	1	391	On Ac.	220
13-Apr-13	9:06	8376	Sudham	NDH	CIV	MA	360	18:00	1	391	On Ac.	360
13-Apr-13	9:07	8373	Dharma	NDH	CIV	MH	220	18:00	1	377	On Ac.	220
13-Apr-13	9:07	8464	Sajani	PRB	CIV	FH	185	18:00	1	398	On Ac.	185
13-Apr-13	9:07	8442	Hari	PRB	CIV	MH	220	18:00	1	398	On Ac.	220
13-Apr-13	9:07	8468	Krishna	PRB	CIV	MA	360	18:00	1	377	On Ac.	360
13-Apr-13	9:07	8381	Rambabu	NDH	CIV	MA	360	18:00	1	377	On Ac.	360
13-Apr-13	9:07	8467	Praveen	PRB	CIV	MA	360	18:00	1	377	On Ac.	360
13-Apr-13	9:08	8151	CH.Sathyanara	CHS	ELE	HM	390	18:00	1	CPLX	On Ac.	390
13-Apr-13	9:08	6977	Arun	MHB	WEL	MA	325	18:00	1	WSHP	On Ac.	325
13-Apr-13	9:08	8413	Karnakar	CHS	ELE	MA	300	18:00	1	CPLX	On Ac.	300
13-Apr-13	9:08	8199	Nagaraj	CHS	ELE	MA	300	18:00	1	CPLX	On Ac.	300
13-Apr-13	9:08	8429	Mukesh	PRB	CIV	MA	360	18:00	1	363	On Ac.	360
13-Apr-13	9:08	8428	Trinath	PRB	CIV	MA	360	18:00	1	363	On Ac.	360
13-Apr-13	9:08	8427	P.Rabi	PRB	CIV	HM	390	18:00	1	363	On Ac.	390
13-Apr-13	9:08	8430	Rabi	PRB	CIV	MH	220	18:00	1	363	On Ac.	220
13-Apr-13	9:09	7077	Irfan	MHB	WEL	MH	200	18:00	1	WSHP	On Ac.	200
13-Apr-13	9:09	6972	Suresh	MHB	WEL	MA	325	18:00	1	392	On Ac.	325
13-Apr-13	9:09	6974	raju	MHB	WEL	MA	325	18:00	1	392	On Ac.	325
13-Apr-13	9:09	8026	B.Aramma	MAN	EAR	MH	250	18:00	1	CPLX	On Ac.	250
13-Apr-13	9:10	6669	B Prasad	MAN	EAR	MH	250	18:00	1	CPLX	On Ac.	250
13-Apr-13	9:10	6671	B satyavathi	MAN	EAR	FH	220	18:00	1	CPLX	On Ac.	220
13-Apr-13	9:10	6394	Suresh	JYR	PAI	MA	300	18:00	1	392	On Ac.	300

Checked by:
 325
 325
 250
 250
 220
 300
 Asst. Admin. Manager
 (Audit)

CHECKED

19 April, 2013

Quality
 Quantity
 DI
MEHTA & MODI HOMES
 Phase-III

Certified by

Admin Officer
MEHTA & MODI HOMES

Certified by:

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Asst. Project Manager
Mehta & Modi Homes
 Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Apr-13	9:11	8080	Sandeep	JYR	PAI	MA	300	18:00	1	392	On Ac.	300
13-Apr-13	9:11	6384	C Krishna	MTF	PLU	MA	300	18:00	1	CPLX	On Ac.	300
13-Apr-13	9:12	6385	Farad Bag	MTF	PLU	HM	390	18:00	1	CPLX	On Ac.	390
13-Apr-13	9:12	6927	Kailash panda	KHP	CIV	HM	390	18:00	1	CPLX	On Ac.	390
13-Apr-13	9:12	6417	P Ramakanth	MTF	PLU	MA	300	18:00	1	CPLX	On Ac.	300
13-Apr-13	9:12	6299	sk hussain	MTF	PLU	MA	300	18:00	1	CPLX	On Ac.	300
13-Apr-13	9:13	8448	Raghavaiah	RHV	CIV	HM	390	18:00	1	395	On Ac.	390
13-Apr-13	9:13	6971	Mehboob	MHB	WEL	HM	390	18:00	1	WSHP	On Ac.	390
14-Apr-13	6:00	6081	manjula	MAN	EAR	FH	220	9:30	0.5	CA	Dept.	110
14-Apr-13	6:00	6432	Kattalamma	MAN	EAR	FH	220	9:30	0.5	CA	Dept.	110
14-Apr-13	6:00	6082	narayana	MAN	EAR	MH	250	14:00	1	CA	Dept.	250
14-Apr-13	6:00	8184	Basker	MHD	CIV	MH	220	14:00	1	FP	Dept.	220
14-Apr-13	6:00	6949	Madhav	MHD	CIV	HM	390	14:00	1	WSHP	Dept.	390
14-Apr-13	6:01	6972	Suresh	MHB	WEL	MA	325	14:00	1	WSHP	On Ac.	325
14-Apr-13	9:00	8199	Nagaraj	CHS	ELE	MA	300	18:00	1	395	On Ac.	300
14-Apr-13	9:00	8490	joshna	BJB	WPF	FH	0	18:00	1	384	Nil / By V	0
14-Apr-13	9:00	8413	Karnakar	CHS	ELE	MA	300	18:00	1	395	On Ac.	300
14-Apr-13	9:00	8151	CH.Sathyanara	CHS	ELE	HM	390	18:00	1	395	On Ac.	390
14-Apr-13	9:00	8080	Sandeep	JYR	PAI	MA	300	18:00	1	392	On Ac.	300
14-Apr-13	9:00	8485	Viswajit	BJB	WPF	MA	0	18:00	1	384	Nil / By V	0
14-Apr-13	9:00	6394	Suresh	JYR	PAI	MA	300	18:00	1	392	On Ac.	300
14-Apr-13	9:01	8443	Ashwani kuma	ASK	TIL	HM	390	18:00	1	325	Job Work	390
14-Apr-13	9:01	8444	Rakesh kumar	ASK	TIL	MA	475	18:00	1	325	Job Work	475
14-Apr-13	9:02	8445	Raju	ASK	TIL	MA	475	18:00	1	325	Job Work	475
14-Apr-13	9:02	8381	Rambabu	NDH	CIV	MA	360	18:00	1	392	On Ac.	360
14-Apr-13	9:02	8342	Ch.Srinivas	CSR	MAR	MA	325	18:00	1	326	Job Work	325
14-Apr-13	9:03	8343	Khankaiah	CSR	MAR	MH	180	18:00	1	326	Job Work	180
14-Apr-13	9:03	8226	Venkataiah	SRU	MBP	MH	0	18:00	1	326	Job Work	0
14-Apr-13	9:03	6208	jyothiram	JYR	PAI	HM	390	18:00	1	392	On Ac.	390
15-Apr-13	6:00	8375	Shanker	NDH	CIV	MH	220	18:00	1.5	392	On Ac.	330
15-Apr-13	9:00	8184	Basker	MHD	CIV	MH	220	18:00	1	378	Dept.	220
15-Apr-13	9:00	6949	Madhav	MHD	CIV	HM	390	18:00	1	378	Dept.	390
15-Apr-13	9:00	6081	manjula	MAN	EAR	FH	220	18:00	1	CA	Dept.	220
15-Apr-13	9:00	6432	Kattalamma	MAN	EAR	FH	220	18:00	1	378	Dept.	220
15-Apr-13	9:01	8492	aila suresh	AS	TIL	HM	390	18:00	1	CPLX	On Ac.	390
15-Apr-13	9:01	8493	umesh	AS	TIL	MA	475	18:00	1	CPLX	On Ac.	475
15-Apr-13	9:01	8494	ganesh	AS	TIL	MH	220	18:00	1	CPLX	On Ac.	220
15-Apr-13	9:01	8497	ch.upaiah	AS	TIL	MH	220	18:00	1	CPLX	On Ac.	220
15-Apr-13	9:01	8495	karnakar	AS	TIL	MA	475	18:00	1	CPLX	On Ac.	475
15-Apr-13	9:01	8496	mahesh	AS	TIL	MA	475	18:00	1	CPLX	On Ac.	475
15-Apr-13	9:02	8228	Bhagyaama	MAN	EAR	FH	220	18:00	1	399a	Dept.	220
15-Apr-13	9:02	6669	B Prasad	MAN	EAR	MH	250	18:00	1	399a	Dept.	250
15-Apr-13	9:02	8026	B.Aramma	MAN	EAR	MH	250	18:00	1	399a	Dept.	250
15-Apr-13	9:02	8092	Saroopa	MAN	EAR	FH	220	18:00	1	399a	Dept.	220
15-Apr-13	9:02	6331	laxamma	MAN	EAR	FH	220	18:00	1	399a	Dept.	220

Checked by:
 Asst. Admin. Manager
 (Audit)

CHECKED
 19 April, 2013
 Quantity
 DE 19/4/13
 MEHTA & MODI HOMES
 Page 1

Certified by
 Admin Officer
 MEHTA & MODI HOMES

Certified by:
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 Quantity
 Asst. Project Manager
 MEHTA & MODI HOMES
 Prasad III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Apr-13	9:02	8433	Shivarami	MAN	EAR	FH	220	18:00	1	399a	Dept.	220
15-Apr-13	9:02	6976	Srilatha	MAN	EAR	FH	220	18:00	1	399a	Dept.	220
15-Apr-13	9:02	6294	kurmaiah	MAN	EAR	HM	340	18:00	1	399a	Dept.	340
15-Apr-13	9:03	8432	Tejaiah	MAN	EAR	MH	250	18:00	1	Rdwb	Dept.	250
15-Apr-13	9:03	8033	Laxman	MAN	EAR	MH	250	18:00	1	Rdwb	Dept.	250
15-Apr-13	9:03	8453	Erapi	RHV	CIV	FH	185	18:00	1	395	On Ac.	185
15-Apr-13	9:04	8472	Rajarani	RHV	CIV	FH	185	18:00	1	395	On Ac.	185
15-Apr-13	9:04	8454	Charan	RHV	CIV	MA	360	18:00	1	395	On Ac.	360
15-Apr-13	9:04	8471	P.Mohan	RHV	CIV	MA	360	18:00	1	395	On Ac.	360
15-Apr-13	9:04	8459	Mahesh	RHV	CIV	MA	360	18:00	1	395	On Ac.	360
15-Apr-13	9:05	6761	N.Suresh	LAX	PAI	MA	300	18:00	1	384	On Ac.	300
15-Apr-13	9:05	8473	Sathyam	SIR	PAI	MA	300	18:00	1	398	On Ac.	300
15-Apr-13	9:05	6770	Kumar	LAX	PAI	MH	200	18:00	1	384	On Ac.	200
15-Apr-13	9:05	6763	P.Ravi	LAX	PAI	MH	200	18:00	1	384	On Ac.	200
15-Apr-13	9:05	6762	G.Suresh	LAX	PAI	MA	300	18:00	1	384	On Ac.	300
15-Apr-13	9:06	8430	Rabi	PRB	CIV	MH	220	18:00	1	363	On Ac.	220
15-Apr-13	9:06	8321	Ajay	SIR	PAI	MA	300	18:00	1	398	On Ac.	300
15-Apr-13	9:06	8436	Shyam	PRB	CIV	MH	220	18:00	1	363	On Ac.	220
15-Apr-13	9:06	8429	Mukesh	PRB	CIV	MA	360	18:00	1	363	On Ac.	360
15-Apr-13	9:06	8428	Trinath	PRB	CIV	MA	360	18:00	1	363	On Ac.	360
15-Apr-13	9:06	8427	P.Rabi	PRB	CIV	HM	390	18:00	1	363	On Ac.	390
15-Apr-13	9:06	8475	Chandan	SIR	PAI	MA	300	18:00	1	398	On Ac.	300
15-Apr-13	9:06	8437	Santosh	PRB	CIV	MA	360	18:00	1	363	On Ac.	360
15-Apr-13	9:08	8413	Karnakar	CHS	ELE	MA	300	18:00	1	395	On Ac.	300
15-Apr-13	9:08	8438	Amulya	PRB	CIV	MA	360	18:00	1	363	On Ac.	360
15-Apr-13	9:08	8439	Krishna	PRB	CIV	MA	360	18:00	1	363	On Ac.	360
15-Apr-13	9:08	8442	Hari	PRB	CIV	MH	220	18:00	1	363	On Ac.	220
15-Apr-13	9:08	8467	Praveen	PRB	CIV	MA	360	18:00	1	363	On Ac.	360
15-Apr-13	9:09	6977	Arun	MHB	WEL	MA	325	18:00	1	WSHP	On Ac.	325
15-Apr-13	9:09	6181	bramachary	DYC	CAR	MA	300	18:00	1	366	On Ac.	300
15-Apr-13	9:09	8151	CH.Sathyanara	CHS	ELE	HM	390	18:00	1	395	On Ac.	390
15-Apr-13	9:09	8199	Nagaraj	CHS	ELE	MA	300	18:00	1	395	On Ac.	300
15-Apr-13	9:09	6474	P. Viksha Patti	DYC	CAR	HM	390	18:00	1	366	On Ac.	390
15-Apr-13	9:10	8447	K.Ganesh	NDH	CIV	MA	360	18:00	1	392	On Ac.	360
15-Apr-13	9:10	8435	Mita	NDH	CIV	FH	185	18:00	1	392	On Ac.	185
15-Apr-13	9:10	8372	Mukanda	NDH	CIV	MA	360	18:00	1	381	On Ac.	360
15-Apr-13	9:10	8370	Majhi sobar	NDH	CIV	MA	360	18:00	1	381	On Ac.	360
15-Apr-13	9:10	8434	Shimachala	NDH	CIV	MH	220	18:00	1	381	On Ac.	220
15-Apr-13	9:11	8369	N.Dharma Rao	NDH	CIV	HM	390	18:00	1	381	On Ac.	390
15-Apr-13	9:11	8441	Munni	NDH	CIV	MH	220	18:00	1	381	On Ac.	220
15-Apr-13	9:12	8378	Muna	NDH	CIV	MA	360	18:00	1	381	On Ac.	360
15-Apr-13	9:12	8373	Dharma	NDH	CIV	MH	220	18:00	1	381	On Ac.	220
15-Apr-13	9:12	8371	Miniki	NDH	CIV	FH	185	18:00	1	381	On Ac.	185
15-Apr-13	9:12	8374	Kailash	NDH	CIV	MH	220	18:00	1	377	On Ac.	220
15-Apr-13	9:12	8440	Manju	NDH	CIV	FH	185	18:00	1	381	On Ac.	185

Checked by:
 220
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 Asst. Admin. Manager
 (Audit)

CHECKED
 19 April, 2013
 Quality Quantity
 by *[Signature]* Dt 19/4/13
 MENTA & MODI HOMES
 Phase-III

Certified by
 Admin Officer
 MENTA & MODI HOMES

Certified by:
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 Asst. Project Manager
 Mehta & Modi Homes
 Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Apr-13	9:13	6974	raju	MHB	WEL	MA	325	18:00	1	WSHP	On Ac.	325
15-Apr-13	9:13	6384	C Krishna	MTF	PLU	MA	300	18:00	1	CA	Dept.	300
15-Apr-13	9:13	7077	Irfan	MHB	WEL	MH	200	18:00	1	WSHP	On Ac.	200
15-Apr-13	9:14	6394	Suresh	JYR	PAI	MA	300	18:00	1	392	On Ac.	300
15-Apr-13	9:14	6385	Farad Bag	MTF	PLU	HM	390	18:00	1	CA	Dept.	390
15-Apr-13	9:14	8477	E.Krishna	EKS	BDJ	HM	390	18:00	1	CA	Job Work	390
15-Apr-13	9:14	8080	Sandeep	JYR	PAI	MA	300	18:00	1	392	On Ac.	300
15-Apr-13	9:14	8478	Venkatesh	EKS	BDJ	MH	200	18:00	1	CA	Job Work	200
15-Apr-13	9:15	8448	Raghavaiah	RHV	CIV	HM	390	18:00	1	395	On Ac.	390
15-Apr-13	9:15	6971	Mehboob	MHB	WEL	HM	390	18:00	1	395	On Ac.	390
15-Apr-13	9:15	6208	jothiram	JYR	PAI	HM	390	18:00	1	WSHP	On Ac.	390
15-Apr-13	9:16	6216	malleesh	MAL	CEN	HM	390	18:00	1	392	On Ac.	390
15-Apr-13	9:17	6218	bhargav	MAL	CEN	MA	275	18:00	1	371	On Ac.	275
15-Apr-13	9:17	6219	ganganna	MAL	CEN	MA	275	18:00	1	371	On Ac.	275
15-Apr-13	9:17	6217	ram	MAL	CEN	MH	200	18:00	1	371	On Ac.	200
16-Apr-13	6:00	6081	manjula	MAN	EAR	FH	220	18:00	1.5	CA	Dept.	330
16-Apr-13	6:00	6432	Kattalamma	MAN	EAR	FH	220	18:00	1.5	CA	Dept.	330
16-Apr-13	6:00	8184	Basker	MHD	CIV	MH	220	18:00	1.5	FP	Dept.	330
16-Apr-13	6:00	6949	Madhav	MHD	CIV	HM	390	18:00	1.5	FP	Dept.	585
16-Apr-13	6:00	8033	Laxman	MAN	EAR	MH	250	18:00	1.5	FP	Dept.	375
16-Apr-13	6:00	8026	B.Aramma	MAN	EAR	MH	250	18:00	1.5	FP	Dept.	375
16-Apr-13	6:00	8432	Tejaiah	MAN	EAR	MH	250	18:00	1.5	FP	On Ac.	375
16-Apr-13	6:00	6065	rangaiah	MAN	EAR	MH	250	9:30	0.5	FP	On Ac.	125
16-Apr-13	6:01	6216	malleesh	MAL	CEN	HM	390	18:00	1.5	371	On Ac.	585
16-Apr-13	6:01	6218	bhargav	MAL	CEN	MA	275	18:00	1.5	371	On Ac.	412.5
16-Apr-13	6:01	6219	ganganna	MAL	CEN	MA	275	9:30	0.5	371	On Ac.	137.5
16-Apr-13	6:02	6220	kurmaiah	MAL	CEN	MH	200	9:30	0.5	371	On Ac.	100
16-Apr-13	9:00	8433	Shivarani	MAN	EAR	FH	220	18:00	1	CPLX	Job Work	220
16-Apr-13	9:00	6294	kurmaiah	MAN	EAR	HM	340	18:00	1	CPLX	On Ac.	340
16-Apr-13	9:00	8097	Ramlu	MAN	EAR	MH	250	20:00	1.5	CA	Dept.	375
16-Apr-13	9:00	6669	B Prasad	MAN	EAR	MH	250	18:00	1	CPLX	Job Work	250
16-Apr-13	9:00	6331	laxmamma	MAN	EAR	FH	220	18:00	1	CPLX	Job Work	220
16-Apr-13	9:01	8459	Mahesh	RHV	CIV	MA	360	18:00	1	395	On Ac.	360
16-Apr-13	9:01	6972	Suresh	MHB	WEL	MA	325	18:00	1	WSHP	On Ac.	325
16-Apr-13	9:01	8471	P.Mohan	RHV	CIV	MA	360	18:00	1	395	On Ac.	360
16-Apr-13	9:01	8454	Charan	RHV	CIV	MA	360	18:00	1	395	On Ac.	360
16-Apr-13	9:01	8472	Rajarani	RHV	CIV	FH	185	18:00	1	395	On Ac.	185
16-Apr-13	9:01	8453	Erapu	RHV	CIV	FH	185	18:00	1	395	On Ac.	185
16-Apr-13	9:02	8321	Ajay	SIR	PAI	MA	300	18:00	1	398	On Ac.	300
16-Apr-13	9:02	8475	Chandan	SIR	PAI	MA	300	18:00	1	398	On Ac.	300
16-Apr-13	9:02	6763	P.Ravi	LAX	PAI	MH	200	18:00	1	363	On Ac.	200
16-Apr-13	9:02	8473	Sathyam	SIR	PAI	MA	300	18:00	1	398	On Ac.	300
16-Apr-13	9:03	6770	Kumar	LAX	PAI	MH	200	18:00	1	363	On Ac.	200
16-Apr-13	9:03	8428	Trinath	PRB	CIV	MA	360	18:00	1	363	On Ac.	360
16-Apr-13	9:03	8429	Mukesh	PRB	CIV	MA	360	18:00	1	363	On Ac.	360

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

CHECKED

19 April, 2013
Quantity
By: *[Signature]*
D: 19/4/13
MENTA & MODI HOMES

Certified by
Admin Officer
MENTA & MODI HOMES

Certified by: *[Signature]*
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Asst. Project Manager
Menta & Modi Homes
Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Apr-13	9:03	6762	G.Suresh	LAX	PAI	MA	300	18:00	1	363	On Ac.	300
16-Apr-13	9:03	6761	N.Suresh	LAX	PAI	MA	300	18:00	1	363	On Ac.	300
16-Apr-13	9:04	8430	Rabi	PRB	CIV	MH	220	18:00	1	363	On Ac.	220
16-Apr-13	9:04	8436	Shyam	PRB	CIV	MH	220	18:00	1	363	On Ac.	220
16-Apr-13	9:04	8437	Santosh	PRB	CIV	MA	360	18:00	1	363	On Ac.	360
16-Apr-13	9:04	8442	Hari	PRB	CIV	MH	220	18:00	1	363	On Ac.	220
16-Apr-13	9:05	8438	Amulya	PRB	CIV	MA	360	18:00	1	CPLX	Dept.	360
16-Apr-13	9:05	8460	Sarswathi	PRB	CIV	FH	185	18:00	1	CPLX	Dept.	185
16-Apr-13	9:05	8371	Miniki	NDH	CIV	FH	185	18:00	1	391	On Ac.	185
16-Apr-13	9:06	8372	Mukanda	NDH	CIV	MA	360	18:00	1	391	On Ac.	360
16-Apr-13	9:06	8369	N.Dharma Rao	NDH	CIV	HM	390	18:00	1	391	On Ac.	390
16-Apr-13	9:06	8370	Majhi sobar	NDH	CIV	MA	360	18:00	1	391	On Ac.	360
16-Apr-13	9:06	8441	Munni	NDH	CIV	MH	220	18:00	1	391	On Ac.	220
16-Apr-13	9:06	8435	Mita	NDH	CIV	FH	185	18:00	1	391	On Ac.	185
16-Apr-13	9:06	8440	Manju	NDH	CIV	FH	185	18:00	1	391	On Ac.	185
16-Apr-13	9:06	8375	Shanker	NDH	CIV	MH	220	18:00	1	391	On Ac.	220
16-Apr-13	9:06	8434	Shimachala	NDH	CIV	MH	220	18:00	1	391	On Ac.	220
16-Apr-13	9:07	8374	Kailash	NDH	CIV	MH	220	18:00	1	377	On Ac.	220
16-Apr-13	9:07	8447	K.Ganesh	NDH	CIV	MA	360	18:00	1	377	On Ac.	360
16-Apr-13	9:07	8373	Dharma	NDH	CIV	MH	220	18:00	1	377	On Ac.	220
16-Apr-13	9:08	6419	U Naveen	MTF	PLU	MH	200	18:00	1	380	On Ac.	200
16-Apr-13	9:08	6418	T Suresh	MTF	PLU	MH	200	18:00	1	380	On Ac.	200
16-Apr-13	9:08	6384	C Krishna	MTF	PLU	MA	300	18:00	1	380	On Ac.	300
16-Apr-13	9:08	6417	P Ramakanth	MTF	PLU	MA	300	18:00	1	380	On Ac.	300
16-Apr-13	9:09	8495	karnakar	AS	TIL	MA	475	18:00	1	CPLX	On Ac.	475
16-Apr-13	9:09	8492	aila suresh	AS	TIL	HM	390	18:00	1	CPLX	On Ac.	390
16-Apr-13	9:09	6474	P. Viksha Patti	DYC	CAR	HM	390	18:00	1	366	On Ac.	390
16-Apr-13	9:09	8496	mahesh	AS	TIL	MA	475	18:00	1	CPLX	On Ac.	475
16-Apr-13	9:09	8493	umesh	AS	TIL	MA	475	18:00	1	CPLX	On Ac.	475
16-Apr-13	9:09	7077	Irfan	MHB	WEL	MH	200	18:00	1	WSHP	On Ac.	200
16-Apr-13	9:09	6974	raju	MHB	WEL	MA	325	18:00	1	WSHP	On Ac.	325
16-Apr-13	9:09	8494	ganesh	AS	TIL	MH	220	18:00	1	CPLX	On Ac.	220
16-Apr-13	9:10	6181	bramachary	DYC	CAR	MA	300	18:00	1	366	On Ac.	300
16-Apr-13	9:10	8413	Karnakar	CHS	ELE	MA	300	18:00	1	395	On Ac.	300
16-Apr-13	9:12	8151	CH.Sathyana	CHS	ELE	HM	390	18:00	1	395	On Ac.	390
16-Apr-13	9:12	8080	Sandeep	JYR	PAI	MA	300	18:00	1	392	On Ac.	300
16-Apr-13	9:12	6394	Suresh	JYR	PAI	MA	300	18:00	1	392	On Ac.	300
16-Apr-13	9:12	6208	jyothiram	JYR	PAI	HM	390	18:00	1	392	On Ac.	390
16-Apr-13	9:12	8199	Nagaraj	CHS	ELE	MA	300	18:00	1	395	On Ac.	300
16-Apr-13	9:13	8427	P.Rabi	PRB	CIV	HM	390	18:00	1	363	On Ac.	390
16-Apr-13	9:13	6082	narayana	MAN	EAR	MH	250	14:00	0.5	CA	Dept.	125
16-Apr-13	9:13	8378	Muna	NDH	CIV	MA	360	18:00	1	391	On Ac.	360
16-Apr-13	9:13	6385	Farad Bag	MTF	PLU	HM	390	18:00	1	380	On Ac.	390
16-Apr-13	9:13	8448	Raghavaiah	RHV	CIV	HM	390	18:00	1	395	On Ac.	390
17-Apr-13	6:00	6432	Kattalamma	MAN	EAR	FH	220	18:00	1.5	CA	Dept.	330

Checked by:
 390
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 Asst. Admin. Manager
 (Audit)

CHECKED
 19 April 2013
 Quantity
 Dt 19/4/13
 MENTA & MODI HOMES
 Phase-III

Certified by
 Admin Officer
 MENTA & MODI HOMES

Certified by:
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 Asst. Project Manager
 Menta & Modi Homes
 Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Apr-13	6:00	8097	Ramlu	MAN	EAR	MH	250	18:00	1.5	CA	Dept.	375
17-Apr-13	6:00	6081	manjula	MAN	EAR	FH	220	18:00	1.5	CA	Dept.	330
17-Apr-13	9:00	8184	Basker	MHD	CIV	MH	220	18:00	1	FP	Dept.	220
17-Apr-13	9:00	6949	Madhav	MHD	CIV	HM	390	18:00	1	FP	Dept.	390
17-Apr-13	9:01	8093	A.Hussin	MAN	EAR	MH	250	18:00	1	384	Job Work	250
17-Apr-13	9:01	6294	kurmaiah	MAN	EAR	HM	340	18:00	1	384	Job Work	340
17-Apr-13	9:01	8082	Ashok	MAN	EAR	MH	250	18:00	1	384	Job Work	250
17-Apr-13	9:01	8433	Shivarani	MAN	EAR	FH	220	18:00	1	384	Job Work	220
17-Apr-13	9:01	6331	laxmamma	MAN	EAR	FH	220	18:00	1	384	Job Work	220
17-Apr-13	9:01	8432	Tejaiah	MAN	EAR	MH	250	18:00	1	384	Job Work	250
17-Apr-13	9:01	8033	Laxman	MAN	EAR	MH	250	18:00	1	384	Job Work	250
17-Apr-13	9:02	8453	Erapi	RHV	CIV	FH	185	18:00	1	395	On Ac.	185
17-Apr-13	9:02	8459	Mahesh	RHV	CIV	MA	360	18:00	1	395	On Ac.	360
17-Apr-13	9:02	8454	Charan	RHV	CIV	MA	360	18:00	1	395	On Ac.	360
17-Apr-13	9:02	8455	Puja	RHV	CIV	FH	185	18:00	1	395	On Ac.	185
17-Apr-13	9:02	8458	Laxmi	RHV	CIV	FH	185	18:00	1	395	On Ac.	185
17-Apr-13	9:02	8472	Rajarani	RHV	CIV	FH	185	18:00	1	395	On Ac.	185
17-Apr-13	9:03	8471	P.Mohan	RHV	CIV	MA	360	18:00	1	395	On Ac.	360
17-Apr-13	9:03	8451	Rajesh	RHV	CIV	MA	360	18:00	1	395	On Ac.	360
17-Apr-13	9:03	8469	Kumar	PRB	CIV	MA	360	18:00	1	363	On Ac.	360
17-Apr-13	9:04	8439	Krishna	PRB	CIV	MA	360	18:00	1	363	On Ac.	360
17-Apr-13	9:04	8430	Rabi	PRB	CIV	MH	220	18:00	1	363	On Ac.	220
17-Apr-13	9:04	8437	Santosh	PRB	CIV	MA	360	18:00	1	363	On Ac.	360
17-Apr-13	9:04	8429	Mukesh	PRB	CIV	MA	360	18:00	1	363	On Ac.	360
17-Apr-13	9:04	8481	Bindhyavati	PRB	CIV	FH	185	18:00	1	363	On Ac.	185
17-Apr-13	9:04	8460	Sarswathi	PRB	CIV	FH	185	18:00	1	363	On Ac.	185
17-Apr-13	9:04	8428	Trinath	PRB	CIV	MA	360	18:00	1	363	On Ac.	360
17-Apr-13	9:04	8442	Hari	PRB	CIV	MH	220	18:00	1	363	On Ac.	220
17-Apr-13	9:04	6974	raju	MHB	WEL	MA	325	18:00	1	WSHP	On Ac.	325
17-Apr-13	9:05	6762	G.Suresh	LAX	PAI	MA	300	18:00	1	384	On Ac.	300
17-Apr-13	9:05	8470	Bablu	PRB	CIV	MA	360	18:00	1	CPLX	Dept.	360
17-Apr-13	9:05	8431	Laxmi	PRB	CIV	FH	185	18:00	1	CPLX	Dept.	185
17-Apr-13	9:06	6764	P.Nagesh	LAX	PAI	MA	300	18:00	1	384	On Ac.	300
17-Apr-13	9:06	6770	Kumar	LAX	PAI	MH	200	18:00	1	384	On Ac.	200
17-Apr-13	9:06	6763	P.Ravi	LAX	PAI	MH	200	18:00	1	384	On Ac.	200
17-Apr-13	9:07	6977	Arun	MHB	WEL	MA	325	18:00	1	WSHP	On Ac.	325
17-Apr-13	9:07	7077	Irfan	MHB	WEL	MH	200	18:00	1	WSHP	On Ac.	200
17-Apr-13	9:07	8461	Ch.chandra sh	CHC	ELE	HM	390	18:00	1	384	On Ac.	390
17-Apr-13	9:07	8465	Laddu	CHC	ELE	MA	300	18:00	1	384	On Ac.	300
17-Apr-13	9:08	8152	N.Nagraj	CHS	ELE	MA	300	18:00	1	391	On Ac.	300
17-Apr-13	9:08	8151	CH.Sathyana	CHS	ELE	HM	390	18:00	1	391	On Ac.	390
17-Apr-13	9:08	8413	Karnakar	CHS	ELE	MA	300	18:00	1	391	On Ac.	300
17-Apr-13	9:08	8462	N.Srinivas	CHC	ELE	HM	390	18:00	1	384	On Ac.	390
17-Apr-13	9:08	8199	Nagaraj	CHS	ELE	MA	300	18:00	1	391	On Ac.	300
17-Apr-13	9:09	6218	bhargav	MAL	CEN	MA	275	18:00	1	366	On Ac.	275

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 Asst. Admin. Manager
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CHECKED
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 MEHTA & MODI HOMES
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Apr-13	9:09	6216	mallesh	MAL	CEN	HM	390	18:00	1	366	On Ac.	390
17-Apr-13	9:09	6217	ram	MAL	CEN	MH	200	18:00	1	366	On Ac.	200
17-Apr-13	9:09	8375	Shanker	NDH	CIV	MH	220	18:00	1	377	On Ac.	220
17-Apr-13	9:10	8441	Munni	NDH	CIV	MH	220	18:00	1	377	On Ac.	220
17-Apr-13	9:10	8434	Shimachala	NDH	CIV	MH	220	18:00	1	381	On Ac.	220
17-Apr-13	9:10	8371	Miniki	NDH	CIV	FH	185	18:00	1	381	On Ac.	185
17-Apr-13	9:10	8374	Kailash	NDH	CIV	MH	220	18:00	1	381	On Ac.	220
17-Apr-13	9:10	8370	Majhi sobar	NDH	CIV	MA	360	18:00	1	391	On Ac.	360
17-Apr-13	9:10	8372	Mukanda	NDH	CIV	MA	360	18:00	1	391	On Ac.	360
17-Apr-13	9:10	8369	N.Dharma Rao	NDH	CIV	HM	390	18:00	1	391	On Ac.	390
17-Apr-13	9:11	8440	Manju	NDH	CIV	FH	185	18:00	1	391	On Ac.	185
17-Apr-13	9:11	8373	Dharma	NDH	CIV	MH	220	18:00	1	391	On Ac.	220
17-Apr-13	9:11	8435	Mita	NDH	CIV	FH	185	18:00	1	391	On Ac.	185
17-Apr-13	9:12	6385	Farad Bag	MTF	PLU	HM	390	18:00	1	326	On Ac.	390
17-Apr-13	9:12	6384	C Krishna	MTF	PLU	MA	300	18:00	1	326	On Ac.	300
17-Apr-13	9:12	6420	M.Srinivas	MTF	PLU	MH	200	18:00	1	326	On Ac.	200
17-Apr-13	9:12	6418	T Suresh	MTF	PLU	MH	200	18:00	1	326	On Ac.	200
17-Apr-13	9:12	6417	P Ramakanth	MTF	PLU	MA	300	18:00	1	326	On Ac.	300
17-Apr-13	9:13	6419	U Naveen	MTF	PLU	MH	200	18:00	1	326	On Ac.	200
17-Apr-13	9:13	6181	bramachary	DYC	CAR	MA	300	18:00	1	366	Dept.	300
17-Apr-13	9:13	6474	P. Viksha Patti	DYC	CAR	HM	390	18:00	1	366	Dept.	390
17-Apr-13	9:14	8325	Jitender	SIR	PAI	MH	200	18:00	1	381	On Ac.	200
17-Apr-13	9:14	8321	Ajay	SIR	PAI	MA	300	18:00	1	326	On Ac.	300
17-Apr-13	9:14	8473	Sathyam	SIR	PAI	MA	300	18:00	1	326	On Ac.	300
17-Apr-13	9:14	8475	Chandan	SIR	PAI	MA	300	18:00	1	326	On Ac.	300
17-Apr-13	9:14	8324	Janbhadur	SIR	PAI	MH	200	18:00	1	381	On Ac.	200
17-Apr-13	9:15	8322	Ravi krishna	SIR	PAI	MH	200	18:00	1	381	On Ac.	200
17-Apr-13	9:15	8476	Promod	SIR	PAI	MA	300	18:00	1	381	On Ac.	300
17-Apr-13	9:15	8474	Binod	SIR	PAI	MA	300	18:00	1	381	On Ac.	300
17-Apr-13	9:16	8080	Sandeep	JYR	PAI	MA	300	18:00	1	325	On Ac.	300
17-Apr-13	9:16	8342	Ch.Srinivas	CSR	MAR	MA	325	18:00	1	327	Job Work	325
17-Apr-13	9:16	8343	Khankaiah	CSR	MAR	MH	180	18:00	1	327	Job Work	180
17-Apr-13	9:16	8492	aila suresh	AS	TIL	HM	390	18:00	1	CPLX	On Ac.	390
17-Apr-13	9:16	8494	ganesh	AS	TIL	MH	220	18:00	1	CPLX	On Ac.	220
17-Apr-13	9:16	8493	umesh	AS	TIL	MA	475	18:00	1	CPLX	On Ac.	475
17-Apr-13	9:17	6082	narayana	MAN	EAR	MH	250	14:00	0.5	CA	Dept.	125
17-Apr-13	9:17	8427	P.Rabi	PRB	CIV	HM	390	18:00	1	325	On Ac.	390
17-Apr-13	9:17	8448	Raghavaiah	RHV	CIV	HM	390	18:00	1	325	On Ac.	390
17-Apr-13	9:17	6394	Suresh	JYR	PAI	MA	300	18:00	1	325	On Ac.	300
17-Apr-13	9:17	6208	jyothiram	JYR	PAI	HM	390	18:00	1	325	On Ac.	390
18-Apr-13	6:00	8097	Ramlu	MAN	EAR	MH	250	18:00	1.5	CA	Dept.	375
18-Apr-13	6:00	8432	Tejaiah	MAN	EAR	MH	250	18:00	1.5	315	On Ac.	375
18-Apr-13	6:00	8033	Laxman	MAN	EAR	MH	250	18:00	1.5	366	Job Work	375
18-Apr-13	6:00	6669	B Prasad	MAN	EAR	MH	250	18:00	1.5	366	Job Work	375
18-Apr-13	6:00	6949	Madhav	MHD	CIV	HM	390	18:00	1.5	CPLX	Dept.	585

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 Asst. Admin. Manager
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Apr-13	6:00	8184	Basker	MHD	CIV	MH	220	18:00	1.5	CPLX	Dept.	330
18-Apr-13	6:01	8026	B.Aramma	MAN	EAR	MH	250	18:00	1.5	315	On Ac.	375
18-Apr-13	9:00	8228	Bhagyaama	MAN	EAR	FH	220	18:00	1	315	On Ac.	220
18-Apr-13	9:00	6294	kurmaiah	MAN	EAR	HM	340	18:00	1	315	On Ac.	340
18-Apr-13	9:00	6331	laxamma	MAN	EAR	FH	220	18:00	1	315	On Ac.	220
18-Apr-13	9:00	8433	Shivarani	MAN	EAR	FH	220	18:00	1	315	On Ac.	220
18-Apr-13	9:00	8227	N.Sanjiva	MAN	EAR	MH	250	18:00	1	315	On Ac.	250
18-Apr-13	9:00	8450	Ramaya	RHV	CIV	MA	360	18:00	1	399a	On Ac.	360
18-Apr-13	9:00	8459	Mahesh	RHV	CIV	MA	360	18:00	1	399a	On Ac.	360
18-Apr-13	9:01	8458	Laxmi	RHV	CIV	FH	185	18:00	1	399a	On Ac.	185
18-Apr-13	9:01	8454	Charan	RHV	CIV	MA	360	18:00	1	399a	On Ac.	360
18-Apr-13	9:01	8453	Erapu	RHV	CIV	FH	185	18:00	1	399a	On Ac.	185
18-Apr-13	9:02	8455	Puja	RHV	CIV	FH	185	18:00	1	395	On Ac.	185
18-Apr-13	9:02	6081	manjula	MAN	EAR	FH	220	18:00	1	CA	Dept.	220
18-Apr-13	9:02	6432	Kattalamma	MAN	EAR	FH	220	18:00	1	CA	Dept.	220
18-Apr-13	9:02	8471	P.Mohan	RHV	CIV	MA	360	18:00	1	395	On Ac.	360
18-Apr-13	9:03	6972	Suresh	MHB	WEL	MA	325	18:00	1	366	Job Work	325
18-Apr-13	9:03	6764	P.Nagesh	LAX	PAI	MA	300	18:00	1	384	On Ac.	300
18-Apr-13	9:03	6761	N.Suresh	LAX	PAI	MA	300	18:00	1	384	On Ac.	300
18-Apr-13	9:03	8470	Bablu	PRB	CIV	MA	360	18:00	1	CPLX	Dept.	360
18-Apr-13	9:03	8442	Hari	PRB	CIV	MH	220	18:00	1	CPLX	Dept.	220
18-Apr-13	9:03	8437	Santosh	PRB	CIV	MA	360	18:00	1	363	On Ac.	360
18-Apr-13	9:03	8469	Kumar	PRB	CIV	MA	360	18:00	1	363	On Ac.	360
18-Apr-13	9:04	8430	Rabi	PRB	CIV	MH	220	18:00	1	363	On Ac.	220
18-Apr-13	9:04	8481	Bindhyavati	PRB	CIV	FH	185	18:00	1	363	On Ac.	185
18-Apr-13	9:04	8429	Mukesh	PRB	CIV	MA	360	18:00	1	363	On Ac.	360
18-Apr-13	9:04	8428	Trinath	PRB	CIV	MA	360	18:00	1	363	On Ac.	360
18-Apr-13	9:05	6417	P Ramakanth	MTF	PLU	MA	300	18:00	1	384	On Ac.	300
18-Apr-13	9:05	6977	Arun	MHB	WEL	MA	325	18:00	1	366	Job Work	325
18-Apr-13	9:05	6420	M.Srinivas	MTF	PLU	MH	200	18:00	1	384	On Ac.	200
18-Apr-13	9:05	8436	Shyam	PRB	CIV	MH	220	18:00	1	363	On Ac.	220
18-Apr-13	9:05	6418	T Suresh	MTF	PLU	MH	200	18:00	1	384	On Ac.	200
18-Apr-13	9:05	6384	C Krishna	MTF	PLU	MA	300	18:00	1	384	On Ac.	300
18-Apr-13	9:05	6385	Farad Bag	MTF	PLU	HM	390	18:00	1	384	On Ac.	390
18-Apr-13	9:05	8409	G.Ravi	SYG	POL	MA	300	18:00	1	326	Job Work	300
18-Apr-13	9:05	8408	S.Yadagiri	SYG	POL	HM	390	18:00	1	326	Job Work	390
18-Apr-13	9:05	6419	U Naveen	MTF	PLU	MH	200	18:00	1	384	On Ac.	200
18-Apr-13	9:06	8462	N.Srinivas	CHC	ELE	HM	390	18:00	1	384	On Ac.	390
18-Apr-13	9:06	8461	Ch.chandra sh	CHC	ELE	HM	390	18:00	1	384	On Ac.	390
18-Apr-13	9:06	8465	Laddu	CHC	ELE	MA	300	18:00	1	384	On Ac.	300
18-Apr-13	9:07	8474	Binod	SIR	PAI	MA	300	18:00	1	384	On Ac.	300
18-Apr-13	9:07	8475	Chandan	SIR	PAI	MA	300	18:00	1	384	On Ac.	300
18-Apr-13	9:07	8321	Ajay	SIR	PAI	MA	300	18:00	1	384	On Ac.	300
18-Apr-13	9:07	8476	Promod	SIR	PAI	MA	300	18:00	1	384	On Ac.	300
18-Apr-13	9:08	8473	Sathyam	SIR	PAI	MA	300	18:00	1	200A	On Ac.	300

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 19 April, 2013
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MEHTA & MODI HOMES
 Phase-III

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Apr-13	9:08	8324	Janbhadur	SIR	PAI	MH	200	18:00	1	200A	On Ac.	200
18-Apr-13	9:08	8441	Munni	NDH	CIV	MH	220	18:00	1	377	On Ac.	220
18-Apr-13	9:08	8375	Shanker	NDH	CIV	MH	220	18:00	1	377	On Ac.	220
18-Apr-13	9:08	8434	Shimachala	NDH	CIV	MH	220	18:00	1	381	On Ac.	220
18-Apr-13	9:08	8435	Mita	NDH	CIV	FH	185	18:00	1	381	On Ac.	185
18-Apr-13	9:09	8370	Majhi sobar	NDH	CIV	MA	360	18:00	1	391	On Ac.	360
18-Apr-13	9:09	8372	Mukanda	NDH	CIV	MA	360	18:00	1	391	On Ac.	360
18-Apr-13	9:09	8369	N.Dharma Rao	NDH	CIV	HM	390	18:00	1	391	On Ac.	390
18-Apr-13	9:09	8371	Miniki	NDH	CIV	FH	185	18:00	1	391	On Ac.	185
18-Apr-13	9:10	8440	Manju	NDH	CIV	FH	185	18:00	1	391	On Ac.	185
18-Apr-13	9:11	8374	Kailash	NDH	CIV	MH	220	18:00	1	391	On Ac.	220
18-Apr-13	9:11	6474	P. Viksha Patti	DYC	CAR	HM	390	18:00	1	340	Job Work	390
18-Apr-13	9:11	8373	Dharma	NDH	CIV	MH	220	18:00	1	391	On Ac.	220
18-Apr-13	9:12	8080	Sandeep	JYR	PAI	MA	300	18:00	1	325	On Ac.	300
18-Apr-13	9:12	6954	Vijay More	JYR	PAI	MA	300	18:00	1	325	On Ac.	300
18-Apr-13	9:12	6394	Suresh	JYR	PAI	MA	300	18:00	1	325	On Ac.	300
18-Apr-13	9:12	6181	bramachary	DYC	CAR	MA	300	18:00	1	340	Job Work	300
18-Apr-13	9:13	8151	CH.Sathyanara	CHS	ELE	HM	390	18:00	1	395	On Ac.	390
18-Apr-13	9:13	8152	N.Nagraj	CHS	ELE	MA	300	18:00	1	395	On Ac.	300
18-Apr-13	9:13	8199	Nagaraj	CHS	ELE	MA	300	18:00	1	395	On Ac.	300
18-Apr-13	9:13	8413	Karnakar	CHS	ELE	MA	300	18:00	1	395	On Ac.	300
18-Apr-13	9:13	8448	Raghavaiah	RHV	CIV	HM	390	18:00	1	395	On Ac.	390
18-Apr-13	9:14	6974	raju	MHB	WEL	MA	325	18:00	1	363	On Ac.	325
18-Apr-13	9:14	8427	P.Rabi	PRB	CIV	HM	390	18:00	1	363	On Ac.	390
18-Apr-13	9:14	8320	Sirisha	SIR	PAI	HM	390	18:00	1	200A	On Ac.	390
18-Apr-13	9:14	6208	jothiram	JYR	PAI	HM	390	18:00	1	325	On Ac.	390
18-Apr-13	9:15	6182	d yoganand	DYC	CAR	HM	390	18:00	1	340	On Ac.	390

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Asst. Admin. Manager

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MEHTA & MODI HOMES
 Phase-III

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 MEHTA & MODI HOMES

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Asst. Project Manager
 Mehta & Modi Homes
 Phase-III

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
78	15-Apr-13	13:48	pooja traders		raw silk	10ltrs	1 Nos.			15454	by bike	iyoti ram	Sanddeep
78	15-Apr-13	13:48	pooja traders		Brush	5"	2 Nos.			15454	by bike	iyoti ram	Sanddeep
78	15-Apr-13	13:48	pooja traders		okd paint	20kgs	4 Nos.			15454	by bike	iyoti ram	Sanddeep
79	15-Apr-13	15:37	villas@silver cre		Tgst cubes		72 Nos.			1686	ap280244	harish	Sanddeep
80	15-Apr-13	17:03	sri rama sales co		Switches	20amps	20 Nos.			267	ap29f9966	shiva	Sanddeep
80	15-Apr-13	17:03	sri rama sales co		Bell push		2 Nos.			267	ap29f9966	shiva	Sanddeep
80	15-Apr-13	17:03	sri rama sales co		Module Plate	3way	3 Nos.			267	ap29f9966	shiva	Sanddeep
80	15-Apr-13	17:03	sri rama sales co		Module Plate	2Way	10 Nos.			267	ap29f9966	shiva	Sanddeep
80	15-Apr-13	17:03	sri rama sales co		Module Plate	4way	30 Nos.			267	ap29f9966	shiva	Sanddeep
80	15-Apr-13	17:03	sri rama sales co		Module Plate	6way	18 Nos.			267	ap29f9966	shiva	Sanddeep
80	15-Apr-13	17:03	sri rama sales co		Module Plate	8way	10 Nos.			267	ap29f9966	shiva	Sanddeep
80	15-Apr-13	17:03	sri rama sales co		Module Plate	12 Way	2 Nos.			267	ap29f9966	shiva	Sanddeep
80	15-Apr-13	17:03	sri rama sales co		Telephone Jack		7 Nos.			267	ap29f9966	shiva	Sanddeep
80	15-Apr-13	17:03	sri rama sales co		TV Socket Single Outlet		10 Nos.			267	ap29f9966	shiva	Sanddeep
80	15-Apr-13	17:03	sri rama sales co		Fan Regulator		11 Nos.			267	ap29f9966	shiva	Sanddeep
80	15-Apr-13	17:03	sri rama sales co		Socket	20amps	9 Nos.			267	ap29f9966	shiva	Sanddeep
80	15-Apr-13	17:03	sri rama sales co		Switches	10amps	130 Nos.			267	ap29f9966	shiva	Sanddeep
80	15-Apr-13	17:03	sri rama sales co		Socket	10amps	50 Nos.			267	ap29f9966	shiva	Sanddeep
80	15-Apr-13	17:03	sri rama sales co		Blank Plate Single		40 Nos.			267	ap29f9966	shiva	Sanddeep
80	15-Apr-13	17:03	sri rama sales co		MCB	16 Amps	16 Nos.			268	ap29f9966	shiva	Sanddeep
81	15-Apr-13	17:03	sri rama sales co		Isolator	40Amps	2 Nos.			268	ap29f9966	shiva	Sanddeep
81	15-Apr-13	17:03	sri rama sales co		MCB	6 Amps	16 Nos.			269	ap29f9966	shiva	Sanddeep
82	15-Apr-13	17:03	sri rama sales co		Distribution board	4way	1 Nos.			9895	ap29f9966	shiva	Sanddeep
83	15-Apr-13	17:03	venkat ramana h		Fruite packing cover		2 pkt			034	ap29v2636	mehaboo	Sanddeep
84	15-Apr-13	17:30	goyal steel trader		MS square rod		240 Kgs			034	ap29v2636	mehaboo	Sanddeep
84	15-Apr-13	17:30	goyal steel trader		MS Flat Part		260 Kgs			034	ap29v2636	mehaboo	Sanddeep
84	15-Apr-13	17:30	goyal steel trader		MS Flat Part		120 Kgs			034	ap29v2636	mehaboo	Sanddeep
85	16-Apr-13	15:30	head office		WiFi Router		1 Nos.			5923	ap29ae029	krishna	Sanddeep
85	16-Apr-13	15:30	head office		charger		2 Nos.			5923	ap29ae029	krishna	Sanddeep
86	16-Apr-13	17:35	hart hara iron		GJ Bucket		8 Nos.			11171	ap13x4686	suresh	Sanddeep
86	16-Apr-13	17:35	hart hara iron		Hecksaw Blade		15 Nos.			11171	ap13x4686	suresh	Sanddeep
87	16-Apr-13	17:35	pj agencies		MS Round pipe		6 Nos.			8778	ap13x4686	suresh	Sanddeep
87	16-Apr-13	17:35	pj agencies		Brackets		12 Nos.			8778	ap13x4686	suresh	Sanddeep
88	16-Apr-13	17:35	pj agencies		M6 Round pipe		17 Nos.			8777	ap13x4686	suresh	Sanddeep
88	16-Apr-13	17:35	pj agencies		Brackets		39 Nos.			8777	ap13x4686	suresh	Sanddeep
89	17-Apr-13	12:37	durga electrical		lappan party	25kgs	50 Bags			906	ap28a385	shrishna	Sanddeep
89	17-Apr-13	12:37	durga electrical		White wash Surya cem	25kgs	1 Bags			906	ap28a385	shrishna	Sanddeep
89	17-Apr-13	12:37	durga electrical		roller sponge		6 Nos.			056	ap10w872	party	Sanddeep
90	17-Apr-13	12:37	bhagwati steel		Quarry	20mm	52 Nos.			056	ap10w872	party	Sanddeep
90	17-Apr-13	12:37	bhagwati steel		Quarry	15mm	80 Nos.			056	ap10w872	party	Sanddeep

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MEHTA & MODI HOMES
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Inward No **Date** **Time** **Supplier** **Category** **Item Desc** **Size** **Quantity** **Units** **Brand** **DC No** **V. No** **Del. By** **Received b**

90	17-Apr-13	12:37	bhagawati steel t	Unions	15mm	2 Nos.				056	ap10w872	party	Sandeep
90	17-Apr-13	12:37	bhagawati steel t	Unions	20mm	2 Nos.				056	ap10w872	party	Sandeep
90	17-Apr-13	12:37	bhagawati steel t	Reducer	20MMX1	3 Nos.				056	ap10w872	party	Sandeep
90	17-Apr-13	12:37	bhagawati steel t	Reducer	25mmx20	3 Nos.				056	ap10w872	party	Sandeep
90	17-Apr-13	12:37	bhagawati steel t	GI Elbow	25mm	8 Nos.				056	ap10w872	party	Sandeep
90	17-Apr-13	12:37	bhagawati steel t	GI Elbow	15mm	160 Nos.				056	ap10w872	party	Sandeep
90	17-Apr-13	12:37	bhagawati steel t	GI Elbow	15mm	6 Nos.				056	ap10w872	party	Sandeep
90	17-Apr-13	12:37	bhagawati steel t	GI Pipes	15mm	15 Nos.				056	ap10w872	party	Sandeep
90	17-Apr-13	12:37	bhagawati steel t	GI Tee	20mm	12 Nos.				056	ap10w872	party	Sandeep
90	17-Apr-13	12:37	bhagawati steel t	GI Tee	15mm	30 Nos.				056	ap10w872	party	Sandeep
91	17-Apr-13	13:43	naryanamguda	Cartridge	15mm	2 Nos.				5607	by bike	sai	Sandeep
93	18-Apr-13	10:10	shiv shakti enter	polish	1ltrs	3 Nos.				1387	by bike	s.yadagiri	Sandeep
93	18-Apr-13	10:10	shiv shakti enter	Brush	3"	4 Nos.				1387	by bike	s.yadagiri	Sandeep
93	18-Apr-13	10:10	shiv shakti enter	Black powder		3 Nos.				1387	by bike	s.yadagiri	Sandeep
93	18-Apr-13	10:10	shiv shakti enter	Touch wood	1/2 ltrs	1 Nos.				1387	by bike	s.yadagiri	Sandeep
94	18-Apr-13	10:59	anisha associates	Crack x paste	1kg	3 Nos.				389	by bike	s.yadagiri	Sandeep
95	18-Apr-13	10:59	praful sanitary	PVC Tee	32mm	5 Nos.				7584	ap29f9966	somnana	Sandeep
95	18-Apr-13	10:59	praful sanitary	Solvent Cement	1/2 ltrs	4 Nos.				7584	ap29f9966	somnana	Sandeep
95	18-Apr-13	10:59	praful sanitary	Elbow	20mm	20 Nos.				7584	ap29f9966	somnana	Sandeep
95	18-Apr-13	10:59	praful sanitary	Unions	32mm	8 Nos.				7584	ap29f9966	somnana	Sandeep
95	18-Apr-13	10:59	praful sanitary	pvc thread adppter	32mm	5 Nos.				7584	ap29f9966	somnana	Sandeep
95	18-Apr-13	10:59	praful sanitary	Ball Valve	32mm	4 Nos.				7584	ap29f9966	somnana	Sandeep
95	18-Apr-13	10:59	praful sanitary	PVC Pipe	32mm	10 Length				7584	ap29f9966	somnana	Sandeep
95	18-Apr-13	10:59	praful sanitary	PVC Pipe	20mm	20 Length				7584	ap29f9966	somnana	Sandeep
96	18-Apr-13	10:59	praful sanitary	Tank Nipple	32mm	6 Nos.				7584	ap29f9966	somnana	Sandeep
96	18-Apr-13	10:59	premier engg	industrial cable	10 sq mm	85 Mtrs				0058	ap29f9966	somnana	Sandeep
97	18-Apr-13	10:59	premier engg	Multistand wire Red	1/18	3 Bundles				0060	ap29f9966	somnana	Sandeep
97	18-Apr-13	10:59	premier engg	Multistand wire Green	1/18	3 Bundles				0060	ap29f9966	somnana	Sandeep
97	18-Apr-13	10:59	premier engg	Multistand wire Yellow	1/18	5 Bundles				0060	ap29f9966	somnana	Sandeep
97	18-Apr-13	10:59	premier engg	Multistand wire black	1/18	4 Bundles				0060	ap29f9966	somnana	Sandeep
97	18-Apr-13	10:59	premier engg	Multistand wire black	3/20	2 Bundles				0060	ap29f9966	somnana	Sandeep
98	18-Apr-13	10:59	premier engg	Multistand wire Yellow	3/20	2 Bundles				0060	ap29f9966	somnana	Sandeep
98	18-Apr-13	10:59	premier engg	Multistand wire blue	7/20	2 Bundles				0060	ap29f9966	somnana	Sandeep
98	18-Apr-13	10:59	premier engg	Multistand wire black	7/20	3 Bundles				0060	ap29f9966	somnana	Sandeep
99	18-Apr-13	11:10	pooja traders	Metal Primer	4 ltrs	1 Nos.				15471	by bike	iyoti ram	Sandeep
99	18-Apr-13	11:10	pooja traders	tupent oil	5 ltrs	1 Nos.				15471	by bike	iyoti ram	Sandeep
99	18-Apr-13	11:10	pooja traders	TAD3190	20kgs	1 Nos.				15471	by bike	iyoti ram	Sandeep
99	18-Apr-13	11:10	pooja traders	plaitytee	75mm	3 Nos.				7590	ap28ta561	party	Sandeep
100	18-Apr-13	14:08	praful sanitary	HDPE Pipe	25mm	36 Mtrs				7590	ap28ta561	party	Sandeep
100	18-Apr-13	14:08	praful sanitary	HDPE Pipe	20mm	2 Nos.				7590	ap28ta561	party	Sandeep
100	18-Apr-13	14:08	praful sanitary	HDPE Pipe	75mm	2 Nos.				7590	ap28ta561	party	Sandeep

19 April 2013
MEHTA & MODI HOMES
 Phase-III

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MEHTA & MODI HOMES
 45 bend

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 Asst. Project Manager
Mehta & Modi Homes
 Phase-III

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 (Audit)
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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
100	18-Apr-13	14:08	prafu sanitary		Door Tee	75mm	2	Nos.		7590	ap28ta561	party	Sandeeep
100	18-Apr-13	14:08	prafu sanitary		Door Bends	110mm	4	Nos.		7590	ap28ta561	party	Sandeeep
100	18-Apr-13	14:08	prafu sanitary		Base Saddles	20x50mm	2	Nos.		7590	ap28ta561	party	Sandeeep
100	18-Apr-13	14:08	prafu sanitary		Base Saddles	15x50mm	2	Nos.		7590	ap28ta561	party	Sandeeep
100	18-Apr-13	14:08	prafu sanitary		Coupling	75mm	3	Nos.		7590	ap28ta561	party	Sandeeep
100	18-Apr-13	14:08	prafu sanitary		Plain Bend	75mm	12	Nos.		7590	ap28ta561	party	Sandeeep
100	18-Apr-13	14:08	prafu sanitary		Nant Trap	75mm	16	Nos.		7590	ap28ta561	party	Sandeeep
100	18-Apr-13	14:08	prafu sanitary		Elbow	50mm	16	Nos.		7590	ap28ta561	party	Sandeeep
100	18-Apr-13	14:08	prafu sanitary		pvc rigid pipe	50mm	4	Nos.		7590	ap28ta561	party	Sandeeep
100	18-Apr-13	14:08	prafu sanitary		PVC Pipe	110mmx3	6	Nos.		7590	ap28ta561	party	Sandeeep
100	18-Apr-13	14:08	prafu sanitary		PVC Pipe	75mmx30	27	Nos.		7590	ap28ta561	party	Sandeeep
100	18-Apr-13	14:08	prafu sanitary		Gall/traps	100mm	2	Nos.		7590	ap28ta561	party	Sandeeep
100	18-Apr-13	14:08	prafu sanitary		Plain Bend	110mm	14	Nos.		7590	ap28ta561	party	Sandeeep
101	18-Apr-13	14:08	prafu sanitary		pvc rigid pipe	50mm	4	Nos.		7591	ap28ta561	party	Sandeeep
101	18-Apr-13	14:08	prafu sanitary		PVC Elbow	50mm	20	Nos.		7591	ap28ta561	party	Sandeeep
101	18-Apr-13	14:08	prafu sanitary		GI Elbow	15mm	50	Nos.		7591	ap28ta561	party	Sandeeep
101	18-Apr-13	14:08	prafu sanitary		GI Pipes	15mm	10	Length		7591	ap28ta561	party	Sandeeep
102	18-Apr-13	14:08	prakash enterpri		wall Mixture		3	Nos.		2482	ap28ta940	party	Sandeeep
102	18-Apr-13	14:08	prakash enterpri		Angle/Cook		15	Nos.		2482	ap28ta940	party	Sandeeep
102	18-Apr-13	14:08	prakash enterpri		Shower Arm		3	Nos.		2482	ap28ta940	party	Sandeeep
102	18-Apr-13	14:08	prakash enterpri		Piller/cock		3	Nos.		2482	ap28ta940	party	Sandeeep
102	18-Apr-13	14:08	prakash enterpri		Long body		2	Nos.		2482	ap28ta940	party	Sandeeep
102	18-Apr-13	14:08	prakash enterpri		short body		3	Nos.		2482	ap28ta940	party	Sandeeep
102	18-Apr-13	14:08	prakash enterpri		Bib cock		1	Nos.		2482	ap28ta940	party	Sandeeep
105	18-Apr-13	14:08	prakash enterpri		EWC white		2	seis		2483	ap28ta940	party	Sandeeep
103	18-Apr-13	14:08	prakash enterpri		Bath Tub Ivory		1	Nos.		2483	ap28ta940	party	Sandeeep
103	18-Apr-13	14:08	prakash enterpri		Bath Tub White		2	Nos.		2483	ap28ta940	party	Sandeeep
103	18-Apr-13	14:08	prakash enterpri		Pedastal off white		1	Nos.		2483	ap28ta940	party	Sandeeep
103	18-Apr-13	14:08	prakash enterpri		Pedastal white		2	Nos.		2483	ap28ta940	party	Sandeeep
103	18-Apr-13	14:08	prakash enterpri		Wash Basin (Ivory)		1	Nos.		2483	ap28ta940	party	Sandeeep
103	18-Apr-13	14:08	prakash enterpri		Ewc S-strap Ivory		1	seis		2483	ap28ta940	party	Sandeeep
103	18-Apr-13	14:08	prakash enterpri		wash-basin white		2	Nos.		2483	ap28ta940	party	Sandeeep
104	18-Apr-13	14:08	g. krishna murty		Vinibar		5	Nos.		14338	ap13x4686	shiva	Sandeeep
104	18-Apr-13	14:08	g. krishna murty		Yellow cloths		5	Nos.		14338	ap13x4686	shiva	Sandeeep
104	18-Apr-13	14:08	g. krishna murty		Surf		2	pkt		14338	ap13x4686	shiva	Sandeeep
104	18-Apr-13	14:08	g. krishna murty		Room fresher		5	Nos.		14338	ap13x4686	shiva	Sandeeep
104	18-Apr-13	14:08	g. krishna murty		Lizol		5	Nos.		14338	ap13x4686	shiva	Sandeeep
104	18-Apr-13	14:08	g. krishna murty		Detol		5	Nos.		14338	ap13x4686	shiva	Sandeeep
104	18-Apr-13	14:08	g. krishna murty		Colin		5	Nos.		14338	ap13x4686	shiva	Sandeeep

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MEHTA & MODI HOMES
 Phase-III

CERTIFIED BY
 Mopping Cloth
 staple pins
 Admin Officer
MEHTA & MODI HOMES

CERTIFIED BY:
 10 Nos.
 Asst. Project Manager
Mehta & Modi Homes
 Phase-III

CERTIFIED BY:
 5964
 Asst. Admin. Manager
 (Audit)
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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
105	18-Apr-13	14:08	venkatararamana b		stamp pad		2	Nos.		5964	ap13x4686	shiva	Sandeep
105	18-Apr-13	14:08	venkatararamana b		Box File(Big)		5	Nos.		5964	ap13x4686	shiva	Sandeep
106	18-Apr-13	16:57	venkatararamana b		Black pen		15	Nos.		5963	ap13x4686	shiva	Sandeep
106	18-Apr-13	16:57	venkatararamana b		stapler pins		5	Nos.		5963	ap13x4686	shiva	Sandeep
106	18-Apr-13	16:57	venkatararamana b		fevi stick		5	Nos.		5963	ap13x4686	shiva	Sandeep
106	18-Apr-13	16:57	venkatararamana b		Blank CDs		10	Nos.		5963	ap13x4686	shiva	Sandeep
106	18-Apr-13	16:57	venkatararamana b		Cellor Tape		20	Nos.		5963	ap13x4686	shiva	Sandeep
106	18-Apr-13	16:57	venkatararamana b		Marker		5	Nos.		5963	ap13x4686	shiva	Sandeep
106	18-Apr-13	16:57	venkatararamana b		Marker		5	Nos.		5963	ap13x4686	shiva	Sandeep
106	18-Apr-13	16:57	venkatararamana b		CD-Marker		2	Nos.		5963	ap13x4686	shiva	Sandeep
106	18-Apr-13	16:57	venkatararamana b		Marker		10	Nos.		5963	ap13x4686	shiva	Sandeep
106	18-Apr-13	16:57	venkatararamana b		red pen		15	Nos.		5963	ap13x4686	shiva	Sandeep
106	18-Apr-13	16:57	venkatararamana b		Blue/ffill		25	Nos.		5963	ap13x4686	shiva	Sandeep
106	18-Apr-13	16:57	venkatararamana b		blue pen		25	Nos.		5963	ap13x4686	shiva	Sandeep
106	18-Apr-13	16:57	venkatararamana b		Paper Bundles	A4	10	Bundles		5963	ap13x4686	shiva	Sandeep
106	18-Apr-13	16:57	venkatararamana b		Pencil Box		1	Nos.		5963	ap13x4686	shiva	Sandeep
107	18-Apr-13	16:57	balaji enterprises		Tape		2	Nos.		5963	ap13x4686	shiva	Sandeep

CHECKED	
Quantity	Quantity
By <i>[Signature]</i>	DA/11/13
MEHTA & MODI HOMES Phase-III	

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Admin Officer MEHTA & MODI HOMES

Certified by:
<i>[Signature]</i> Asst. Project Manager Mehta & Modi Homes Phase-III

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

SOB III - Attendance Value Detailed Report

From Date: 12/4/13 To Date: 18/4/13

Contractor Name	Aila.Suresh		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	14
Summary for 'Contractor Name' = Aila.Suresh (9 detail records)		Sum	14
Contractor Name	Ashwani kumar (Tiles work)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	3
Summary for 'Contractor Name' = Ashwani kumar (Tiles work) (2 det		Sum	3
Contractor Name	B.Jothi Babu (Water proofing)		
Payment Type	Nil / By Vendor		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = Nil / By Vendor (4 detail records)		Sum	5
Summary for 'Contractor Name' = B.Jothi Babu (Water proofing) (4 d		Sum	5
Contractor Name	Ch.Chandra shekar (Electrial)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	6
Summary for 'Contractor Name' = Ch.Chandra shekar (Electrial) (4 de		Sum	6
Contractor Name	CH.Sathyanarayan (Electrical)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	14
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	20
Summary for 'Contractor Name' = CH.Sathyanarayan (Electrical) (12		Sum	20
Contractor Name	CH.Srinivas(Marble polish)		
Payment Type	Job Work		

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Phase-III

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Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
Summary for 'Contractor Name' = CH.Srinivas(Marble polish) (4 deta		Sum	4
Contractor Name	D Yaganandam (Carpenter)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
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 (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' = D Yaganandam (Carpenter) (9 det		Sum	9
Contractor Name	E.Krishna (Budjoint)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
Summary for 'Contractor Name' = E.Krishna (Budjoint) (4 detail reco		Sum	4
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	22
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	30
Summary for 'Payment Type' = Dept. (15 detail records)		Sum	53
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	4

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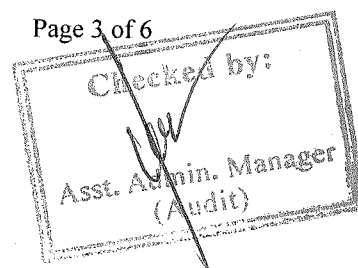
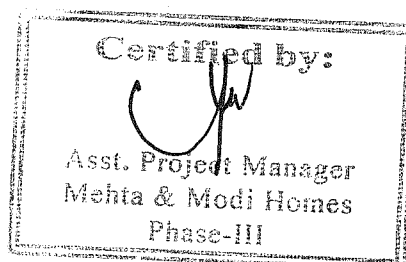
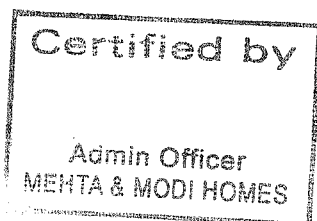
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Phase-III

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Asst. Admin. Manager
(A.G.)

Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	8
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	13
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	4
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	16
Summary for 'Contractor Name' = G.Manyam (Earth work) (29 detail		Sum	82
Contractor Name	Jyothiram (Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	18
Summary for 'Contractor Name' = Jyothiram (Painter) (11 detail reco		Sum	18
Contractor Name	K.Krishna (Hacking)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Summary for 'Contractor Name' = K.Krishna (Hacking) (2 detail recor		Sum	2
Contractor Name	Kailash panday (Civil)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	9
Summary for 'Contractor Name' = Kailash panday (Civil) (6 detail rec		Sum	9
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	7.5


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Summary for 'Payment Type' = Dept. (12 detail records)	Sum	14.5
Summary for 'Contractor Name' = Madhav (Civil) (12 detail records)	Sum	14.5
Contractor Name	MD.Mahboob (Welder)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)	Sum	2
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (3 detail records)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	12
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	5
Summary for 'Payment Type' = On Ac. (15 detail records)	Sum	20
Summary for 'Contractor Name' = MD.Mahboob (Welder) (16 detail r	Sum	22
Contractor Name	N.Dharma Rao (Civil)	
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	18
Worker Skill	HM	
Summary for 'Worker Skill' = HM (6 detail records)	Sum	6
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	21
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	30.5
Summary for 'Payment Type' = On Ac. (25 detail records)	Sum	75.5
Summary for 'Contractor Name' = N.Dharma Rao (Civil) (25 detail re	Sum	75.5
Contractor Name	P.Rabi (Civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (2 detail records)	Sum	2
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	3
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
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 (6 detail records)	Sum	6
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	28
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	15

19 April, 2013

Certified by
Admin Officer
MEHTA & MODI HOMES

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Asst. Project Manager
Mehta & Modi Homes
Phase-III


Page 4 of 6
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Asst. Admin. Manager
(Audit)

Summary for 'Payment Type' = On Ac. (22 detail records)	Sum	56
Summary for 'Contractor Name' = P.Rabi (Civil) (28 detail records)	Sum	62
Contractor Name	Raghavaiah (Civil)	
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	15
Worker Skill	HM	
Summary for 'Worker Skill' = HM (6 detail records)	Sum	6
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	20
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2
Summary for 'Payment Type' = On Ac. (20 detail records)	Sum	43
Summary for 'Contractor Name' = Raghavaiah (Civil) (20 detail recor	Sum	43
Contractor Name	S.Yadagiri (Polishing)	
Payment Type	Job Work	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	2
Summary for 'Contractor Name' = S.Yadagiri (Polishing) (2 detail rec	Sum	2
Contractor Name	Shaik Mustafa Ali (Plumber)	
Payment Type	Dept.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)	Sum	2
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	12
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	8
Summary for 'Payment Type' = On Ac. (13 detail records)	Sum	25
Summary for 'Contractor Name' = Shaik Mustafa Ali (Plumber) (15 d	Sum	27
Contractor Name	Sirisha (Painter)	
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	22
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	4


19 April, 2013

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Mehta & Modi Homes
Phase-III

Page 5 of 6

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(Audit)

Summary for 'Payment Type' = On Ac. (9 detail records)	Sum	27
Summary for 'Contractor Name' = Sirisha (Painter) (9 detail records)	Sum	27
Contractor Name	Srinu (Marble polish)	
Payment Type	Job Work	
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = Job Work (1 detail record)	Sum	1
Summary for 'Contractor Name' = Srinu (Marble polish) (1 detail reco)	Sum	1
Contractor Name	T Mallesh (Centring)	
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (4 detail records)	Sum	4.5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	6
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	3.5
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	14
Summary for 'Contractor Name' = T Mallesh (Centring) (12 detail rec)	Sum	14
Contractor Name	V.Lakshmana Rao (Painter)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	13
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	9
Summary for 'Payment Type' = On Ac. (11 detail records)	Sum	22
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (11 det	Sum	22
	Grand Total	486

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Admin Officer
MEHTA & MODI HOMES

Certified by:

[Signature]
Asst. Project Manager
Mehta & Modi Homes
Phase-III

Checked by:

[Signature]
Asst. Admin. Manager
(Audit)

SOB III - Hire Charges Detailed Report

From: 12/4/13

To: 18/4/13

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
100	16-Apr-13	Utahah	Tractor	ap21u6822	9:38	9:48	red pnd	1	210 per trip	210
101	16-Apr-13	B. Venkatesh	Bracker	ap21u6822	10:00	13:00	beam chipping	3	150 Per hr	450
102	16-Apr-13	Utahah	Tractor	ap21u6822	10:08	10:16	robo sand	1	210 per trip	210
103	16-Apr-13	Utahah	Tractor	ap21u6822	10:38	10:42	robo sand	1	210 per trip	210
104	16-Apr-13	Utahah	Tractor	ap21u6822	11:44	12:07	debris	1	210 per trip	210
105	16-Apr-13	Utahah	Tractor	ap21u6822	12:22	12:30	door frames	1	210 per trip	210
106	16-Apr-13	Utahah	Tractor	ap21u6822	12:56	13:05	robo fine sand	1	210 per trip	210
107	16-Apr-13	B. Venkatesh	Bracker	ap21u6822	14:30	17:30	beam chipping*	3	150 Per hr	450
108	16-Apr-13	Utahah	Tractor	ap21u6822	15:13	15:21	debris	1	210 per trip	210
109	16-Apr-13	Utahah	Tractor	ap21u6822	16:03	16:08	robo sand	1	210 per trip	210
110	16-Apr-13	Utahah	Tractor	ap21u6822	16:30	16:50	parking tiles	1	210 per trip	210
111	16-Apr-13	Utahah	Tractor	ap21u6822	17:41	18:06	robo sand	1	210 per trip	210
112	17-Apr-13	B. Venkatesh	Bracker	ap21u6822	9:30	13:00	beam chipping	3.5	150 Per hr	525
113	17-Apr-13	Utahah	Tractor	ap21u6822	10:00	10:16	debris	1	210 per trip	210
114	17-Apr-13	Utahah	Tractor	ap21u6822	10:45	11:10	parking tiles	1	210 per trip	210
115	17-Apr-13	Utahah	Tractor	ap21u6822	12:34	12:50	debris	1	210 per trip	210
116	17-Apr-13	B. Venkatesh	Bracker	ap21u6822	14:00	17:00	beam chipping	3	150 Per hr	450
117	17-Apr-13	Utahah	Tractor	ap21u6822	14:31	15:45	material shifting	0.5	210 per trip	105
118	17-Apr-13	Utahah	Tractor	ap21u6822	16:13	16:32	material shifting	0.5	210 per trip	105
119	17-Apr-13	Utahah	Tractor	ap21u6822	17:24	17:34	debris	1	210 per trip	210
120	18-Apr-13	B. Venkatesh	Bracker	ap21u6822	9:30	13:00	beam chipping	3.5	150 Per hr	525
121	18-Apr-13	B. Venkatesh	Bracker	ap21u6822	14:00	17:30	beam chipping	3.5	150 Per hr	0
79	12-Apr-13	K. Krishna	Bracker	ap21u6822	16:00	13:00	beam chipping	3	150 Per hr	450
80	12-Apr-13	K. Krishna	Bracker	ap21u6822	14:00	17:00	beam chipping	3	150 Per hr	450
81	13-Apr-13	Utahah	Tractor	ap21u6822	11:59	12:28	debris	1	210 per trip	210
82	13-Apr-13	Utahah	Tractor	ap21u6822	12:56	12:59	granite	1	210 per trip	210
83	13-Apr-13	Utahah	Tractor	ap21u6822	15:01	15:07	robo fine sand	1	210 per trip	210
84	13-Apr-13	Utahah	Tractor	ap21u6822	15:53	16:07	debris	1	210 per trip	210
85	13-Apr-13	Utahah	Tractor	ap21u6822	16:46	17:41	debris	1	210 per trip	210
86	13-Apr-13	Utahah	Tractor	ap21u6822	17:49	18:05	debris	1	210 per trip	210

Certified by

Checked by:

19 April, 2013
 MEHTA & MODI HOMES
 Phase-III

Admin Officer
 MEHTA & MODI HOMES

Asst. Project Manager
 Mehta & Modi Homes
 Phase-III

Asst. Admin. Manager
 (Audio)

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
87	15-Apr-13	B. Venkatesh	Bracker		9:30	13:00	beam chipping	3.5	150 Per hr	525
88	15-Apr-13	Uttrah	Tractor	ap21u6822	9:33	9:51	davers	1	210 per trip	210
89	15-Apr-13	Uttrah	Tractor	ap21u6822	10:14	10:20	robosand	1	210 per trip	210
90	15-Apr-13	Uttrah	Tractor	ap21u6822	11:04	11:36	debris	1	210 per trip	210
91	15-Apr-13	Uttrah	Tractor	ap21u6822	12:02	12:22	material shifting	1	210 per trip	210
92	15-Apr-13	Uttrah	Tractor	ap21u6822	12:37	12:51	material shifting	1	210 per trip	210
93	15-Apr-13	B. Venkatesh	Bracker		14:00	17:30	beam chipping	3.5	150 Per hr	525
94	15-Apr-13	Uttrah	Tractor	ap21u6822	14:35	14:57	material shifting	1	210 per trip	210
95	15-Apr-13	Uttrah	Tractor	ap21u6822	15:13	15:40	debris	1	210 per trip	210
96	15-Apr-13	Uttrah	Tractor	ap21u6822	15:50	16:07	debris	1	210 per trip	210
97	15-Apr-13	Uttrah	Tractor	ap21u6822	16:16	16:34	debris	1	210 per trip	210
98	15-Apr-13	Uttrah	Tractor	ap21u6822	16:47	17:07	debris	1	210 per trip	210
99	15-Apr-13	Uttrah	Tractor	ap21u6822	18:04	18:17	debris	1	210 per trip	210

CHECKED

Quantity _____
 By *[Signature]* *DI 19/4/13*
MEHTA & MODI HOMES
 Phase-III

Certified by:

Admin Officer
MEHTA & MODI HOMES

Certified by:

[Signature]
 Asst. Project Manager
Mehta & Modi Homes
 Phase-III

Checked by:


[Signature]
 Asst. Admin. Manager
 (Audid)

SOB III - Cement Register Report

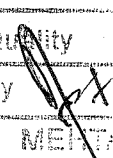
From: 12/4/13

To: 18/4/13


Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
49	12-Apr-13	10:05	Plastering	PPC	363	10	Security
50	12-Apr-13	10:10	Plastering	PPC	395	5	Security
51	12-Apr-13	10:15	Marble Work	PPC	Complex	6	Security
52	12-Apr-13	10:20	Plastering	PPC	391	20	Security
53	13-Apr-13	9:35	Marble Work	PPC	Complex	4	Security
54	13-Apr-13	10:05	Columns	PPC	366	3	Security
55	13-Apr-13	10:05	Water Proofing	PPC	Complex	2	Security
56	13-Apr-13	10:05	Plastering	PPC	395	3	Security
57	14-Apr-13	8:50	Water Proofing	PPC	384	3	Security
58	15-Apr-13	9:35	Plastering	PPC	399A	4	Security
59	15-Apr-13	9:35	Foot path	PPC	CA	2	Security
60	15-Apr-13	9:40	Tiles Work	PPC	Complex	8	Security
61	15-Apr-13	10:05	Plastering	PPC	363	5	Security
62	16-Apr-13	9:45	Plastering	PPC	363	15	Security
63	16-Apr-13	9:55	Plastering	PPC	399A	4	Security
64	16-Apr-13	10:05	Manual Work	PPC	380	1	Security
65	16-Apr-13	10:05	Tiles Work	PPC	Complex	8	Security
66	16-Apr-13	10:10	Foot path	PPC	Complex	4	Security
67	16-Apr-13	10:10	Plastering	PPC	363	10	Security
68	16-Apr-13	10:25	Tiles Work	PPC	Complex	4	Security
69	18-Apr-13	9:15	Plastering	PPC	395	5	Security

Checked by:

 Asst. Admin. Manager
 (Audit)

CHECKED

Quantity	Quantity
By 	DI 19/4/13

MEHTA & MODI HOMES
Phase-III

Certified by

 Admin Officer
 MEHTA & MODI HOMES

Certified by:

 Asst. Project Manager
 Mehta & Modi Homes
 Phase-III

SOB III - Cement Register Balance Repo Date: 18/4/13

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 (777 detail records)

Sum -158

Cement Grade PPC


Quantity in bags


Summary for 'Cement Grade' = PPC (5680 detail records)

Sum -233

Grand Total -391

Certified by
Admin Officer
MENTA & MODI HOMES

Certified by:

Asst. Project Manager
Mehta & Modi Homes
Phase-III

Checked by:

Asst. Admin. Manager
(Audit)

SOB III - Outward Report

From: 12/4/13

To: 18/4/13

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
17	12-Apr-13	16:13	head office	PMR Flyers	AS	20000	Nos.	5602	ap10k7871	Sandeep	murati	
18	12-Apr-13	16:30	nagarani area	PMR Flex	1 Nos.	5200	5200	ap10al6437	Sandeep	murati		
18	12-Apr-13	16:30	nagarani area	MFH Flex	1 Nos.	5200	5200	ap10al6437	Sandeep	murati		
18	12-Apr-13	16:30	nagarani area	VSC Flex	2 Nos.	5200	5200	ap10al6437	Sandeep	murati		
18	12-Apr-13	16:30	nagarani area	PMR Flex	1 Nos.	5200	5200	ap10al6437	Sandeep	murati		
19	13-Apr-13	11:00	paramount avanne	Module Plate	3mm	3	Nos.	5603	ap10bc4578	Sandeep	neelash	
20	13-Apr-13	15:00	head office	PMR Flyers	AS	500	Nos.	5604	ap29ae0298	Sandeep	Krishna	
21	15-Apr-13	15:00	head office	All project flyers	AS	20000	Nos.	5604	ap29ae0298	Sandeep	Krishna	
22	15-Apr-13	15:00	modi & modi (rampally)	KSD Sommersible	AS	1	Nos.	5605	ap29g9966	Sandeep	somanna	
22	15-Apr-13	15:00	modi & modi (rampally)	GI Elbow	T2	10	Nos.	5606	ap29g5386	Sandeep	ar vikas	
23	16-Apr-13	12:15	narayanguda	Tank Nipple	T1/4"	2	Nos.	5607	ap09av0231	Sandeep	sai	
24	16-Apr-13	15:45	paramount avanne	Cartridge	32"x82"	2	Nos.	5608	ap29v1559	Sandeep	vishal	
26	18-Apr-13	17:00	mfb	Floor door	5	Boxes	5610	ap36ac2621	Sandeep	raja reddy		
27	18-Apr-13	17:00	modi & modi (rampally)	Compac mechtme	1	Nos.	5611	ap28f0244	Sandeep	harish		

CHECKED
 Quantity DI 14/4/13
 By [Signature]
 MEHTA & MODI HOMES
 Phase-III

Certified by
 Admin Officer
 MEHTA & MODI HOMES

Certified by:
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-III

Checked by:
 Asst. Admin. Manager
 (Audit)

SOB III - Hire Charges Detailed Report

From: 19/4/13

To: 25/4/13

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
122	19-Apr-13	B. Venkatesh	Bracker		9:30	12:30	beam chipping	3	150 Per hr	450
123	19-Apr-13	Uttaiah	Tractor	ap21u6822	9:56	10:06	40mm	1	250 per trip	250
124	19-Apr-13	Uttaiah	Tractor	ap21u6822	10:35	10:47	robo fine sand	1	250 per trip	250
125	19-Apr-13	B. Venkatesh	Bracker		14:00	17:00	beam chipping	3	150 Per hr	450
126	20-Apr-13	B. Venkatesh	Bracker		9:30	13:00	beam chipping	3.5	150 Per hr	525
127	20-Apr-13	Uttaiah	Tractor	ap21u6822	10:24	10:36	robo sand	1	210 per trip	210
128	20-Apr-13	Uttaiah	Tractor	ap21u6822	11:06	11:10	robo sand	1	250 per trip	250
129	20-Apr-13	Uttaiah	Tractor	ap21u6822	11:42	11:47	robo sand	1	250 per trip	250
130	20-Apr-13	Uttaiah	Tractor	ap21u6822	12:24	12:31	dust	1	250 per trip	250
131	20-Apr-13	B. Venkatesh	Bracker		14:00	17:30	beam chipping	3.5	150 Per hr	525
132	20-Apr-13	Uttaiah	Tractor	ap21u6822	15:05	15:55	6" soft bricks	98	1.35 Per Pes	132.3
133	20-Apr-13	Uttaiah	Tractor	ap21u6822	17:28	17:35	debris	1	250 per trip	250
134	22-Apr-13	Uttaiah	Tractor	ap21u6822	15:06	16:08	debris	1	250 per trip	250
135	22-Apr-13	Uttaiah	Tractor	ap21u6822	16:30	16:37	bricks	1	250 per trip	250
136	22-Apr-13	Uttaiah	Tractor	ap21u6822	17:00	17:05	bricks	1	250 per trip	250
137	22-Apr-13	Uttaiah	Tractor	ap21u6822	17:42	17:47	robo sand	1	250 per trip	250
138	23-Apr-13	B. Venkatesh	Bracker		9:30	13:00	wall dismantled	3.5	150 Per hr	525
139	23-Apr-13	Uttaiah	Tractor	ap21u6822	9:50	9:55	baby chips	1	250 per trip	250
140	23-Apr-13	Uttaiah	Tractor	ap21u6822	10:43	10:55	tiles box	1	250 per trip	250
141	23-Apr-13	Uttaiah	Tractor	ap21u6822	11:16	11:21	ballis	1	250 per trip	250
142	23-Apr-13	Uttaiah	Tractor	ap21u6822	12:18	12:22	robo sand	1	250 per trip	250
143	23-Apr-13	Uttaiah	Tractor	ap21u6822	13:00	13:08	robo sand	1	250 per trip	250
144	23-Apr-13	B. Venkatesh	Bracker		14:00	17:30	beam chipping	3.5	150 Per hr	525
145	23-Apr-13	Uttaiah	Tractor	ap21u6822	17:14	17:19	40mm	1	250 per trip	250
146	24-Apr-13	B. Venkatesh	Bracker		14:00	17:00	beam chipping	3	150 Per hr	450
147	24-Apr-13	Uttaiah	Tractor	ap21u6822	11:01	11:06	baby chips	1	250 per trip	250
148	24-Apr-13	Uttaiah	Tractor	ap21u6822	11:38	11:51	robo sand	1	250 per trip	250
149	24-Apr-13	Uttaiah	Tractor	ap21u6822	12:10	12:48	bricks	1	250 per trip	250
150	24-Apr-13	B. Venkatesh	Bracker		14:00	17:00	beam chipping	1.3	150 Per hr	450

CHECKED

Quantity April, 2013

By *[Signature]* D1 9/6/13

MEHTA & MODI HOMES
Phase-III

Certified by

[Signature]
Admin Officer
MEHTA & MODI HOMES

Certified by:

[Signature]
Asst. Project Manager
Mehta & Modi Homes
Phase-III

Checked 0.56 Per hr

[Signature]
Asst. Admin. Manager
(Audit)

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
152	24-Apr-13	Uttaiah	Tractor	ap21u6822	15:02	15:20	material	1	250	per trip	250
153	24-Apr-13	Uttaiah	Tractor	ap21u6822	16:12	16:35	material	1	250	per trip	250
154	24-Apr-13	Uttaiah	Tractor	ap21u6822	17:17	17:29	material	1	250	per trip	250
155	25-Apr-13	B. Venkatesh	Bracker		9:30	13:00	beam chipping	3.5	150	Per hr	525
156	25-Apr-13	Uttaiah	Tractor	ap21u6822	10:06	10:15	robo fine sand	1	250	per trip	250
157	25-Apr-13	Uttaiah	Tractor	ap21u6822	10:47	10:52	6"bricks	1	250	per trip	250
158	25-Apr-13	Uttaiah	Tractor	ap21u6822	11:45	12:00	debris	1	250	per trip	250
159	25-Apr-13	Uttaiah	Tractor	ap21u6822	12:59	15:00	steel rod 16mm	1	250	per trip	250
160	25-Apr-13	B. Venkatesh	Bracker		14:00	17:00	beam chipping	3	150	Per hr	450
161	25-Apr-13	Uttaiah	Tractor	ap21u6822	16:06	16:18	debris	1	250	per trip	0

CHECKED

Quantity	Quantity
By AK	DI 26/4/13
MEHTA & MODI HOMES Phase-III	

Certified by

~~AK~~
Admin Officer
MEHTA & MODI HOMES

Certified by:

~~AK~~
Asst. Project Manager
Mehta & Modi Homes
Phase-III

Checked by:

~~AK~~
Asst. Admin. Manager
(Audit)

SOB III - Outward Report

From: 19/4/13

To: 25/4/13

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
28	19-Apr-13	15:30	head office		P/MR Flyers	A5	20000	Nos.	5612	ap10ak7871	Sandeep	murahi
29	20-Apr-13	16:45	head office		GWE Flyer	A5	20000	Nos.	5613	ap29ac0298	Sandeep	Krishna
30	22-Apr-13	10:40	head office		Bath Tab White		3	Nos.	5614	ap29f9966	Sandeep	somnanna
31	22-Apr-13	11:30	mod&modi(rampally)		Ballast crampton		1	Nos.	5615	ap36ac2621	Sandeep	ar vilas
31	22-Apr-13	11:30	mod&modi(rampally)		Ignitors		4	Nos.	5615	ap36ac2621	Sandeep	ar vilas
32	24-Apr-13	17:30	head office		Stock Register		3	Nos.	5616	ap29f9966	Sandeep	shiva

CHECKED

Quality	Quantity
By <i>[Signature]</i>	DI 26/4/13
MEHTA & MODI HOMES Phase-III	

Certified by:

[Signature]
Admth Officer
MEHTA & MODI HOMES

Certified by:

[Signature]
Asst. Project Manager
Mehta & Modi Homes
Phase-III

Checked by:

[Signature]
Asst. Admin. Manager
(A/did)

SOB III - Cement Register Balance Repo Date: 25/4/13

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 (780 detail records)

Sum -121

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (5701 detail records)

Sum -104

Grand Total -225

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

Certified by:
[Signature]
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-III

Certified by
[Signature]
 Admin Officer
 MEHTA & MODI HOMES

CHECKED	
Quality	Quantity
<i>[Signature]</i>	Di 26/4/13
MEHTA & MODI HOMES Phase-III	

SOB III - Cement Register Report

From: 19/4/13

To: 25/4/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
70	19-Apr-13	9:35	Foot path	PPC	Complex	4	Security
71	19-Apr-13	9:45	Plastering	PPC	391	10	Security
72	19-Apr-13	10:05	Tiles Work	PPC	Complex	5	Security
73	20-Apr-13	9:20	Plastering	PPC	395	5	Security
74	20-Apr-13	9:35	Tiles Work	I. C	Complex	5	Security
75	20-Apr-13	11:10	Plastering	PPC	363	10	Security
76	20-Apr-13	14:50	Water Proofing	PPC	384	5	Security
77	22-Apr-13	10:10	Plastering	PPC	395	3	Security
78	22-Apr-13	10:25	Manual Work	PPC	381	1	Security
79	22-Apr-13	10:25	Marble Work	PPC	384	5	Security
80	23-Apr-13	9:20	Plastering	PPC	395	5	Security
81	23-Apr-13	9:45	Water Proofing	PPC	Complex	5	Security
82	23-Apr-13	10:25	Tiles Work	PPC	Complex	10	Security
83	23-Apr-13	11:45	PCC	PPC	350	15	Security
84	24-Apr-13	9:15	Plastering	PPC	395	8	Security
85	24-Apr-13	9:25	Plastering	PPC	391	10	Security
86	24-Apr-13	9:35	PCC	PPC	384	5	Security
87	24-Apr-13	10:05	Water Proofing	PPC	Complex	3	Security
88	24-Apr-13	10:05	Marble Work	P. J	384	3	Security
89	24-Apr-13	10:35	Plastering	PPC	363	10	Security
90	24-Apr-13	14:35	Water Proofing	OPC	Complex	26	Security
91	25-Apr-13	9:45	Water Proofing	OPC	Complex	8	Security
92	25-Apr-13	10:05	Foot path	PPC	398	2	Security
93	25-Apr-13	14:10	Water Proofing	OPC	Complex	3	Security

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

CHECKED

Quantity	Quantity
By <i>[Signature]</i>	DI 26/4/13
MEHTA & MODI HOMES Phase-III	

Certified by
[Signature]
 Admin Officer
 MEHTA & MODI HOMES

Certified by:
[Signature]
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-III

SOB III - General Materials Inward Table Report From: 19/4/13

To: 25/4/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
108	19-Apr-13	9:31	dinesh electrical		royal emulsion paint	1 lbs	2	Nos.		59	by bike	shrinsha	Sandeep
109	19-Apr-13	11:41	sree ramdev ente		polish	1 lbs	2	Nos.		659	by bike	s.yadagiri	Sandeep
109	19-Apr-13	11:41	sree ramdev ente		Thinner	1 lbs	2	Nos.		659	by bike	s.yadagiri	Sandeep
140	19-Apr-13	15:13	elegant products		Panel doors	82x32	8	Nos.		16	ap288109	party	Sandeep
140	19-Apr-13	15:13	elegant products		Panel doors	82x37	2	Nos.		16	ap288109	party	Sandeep
110	19-Apr-13	15:13	elegant products		Panel doors	82x26	5	Nos.		16	ap288109	party	Sandeep
111	20-Apr-13	9:32	om sai enterprise		Panel doors	82x35	2	Nos.		16	ap288109	party	Sandeep
111	20-Apr-13	9:32	om sai enterprise		Welding rods		1	pkt			by bike	mechboob	Sandeep
142	20-Apr-13	10:13	jagadamba trade		zooon spread		1	Nos.			by bike	mechboob	Sandeep
143	20-Apr-13	11:17	sri balaji hardwa		Telephone wire	2 pairs	1	Bundles			by bike	vijay	Sandeep
144	20-Apr-13	11:17	sri ram dev enter		Jali	4x2	4	Bundles			by bike	vijay	Sandeep
145	20-Apr-13	17:19	raj laxmi hardwa		Spring Wire		1	Boxes		2309	by bike	vijay	Sandeep
116	20-Apr-13	17:30	saradi ads		EWC white		1	Nos.		2456	by bike	malesh	Sandeep
117	20-Apr-13	17:30	radiant systems		Worker ID-Card		100	Nos.		5195	ap2969966	shiva	Sandeep
117	20-Apr-13	17:30	radiant systems		Name-plate	12x3	1	Nos.		5195	ap2969966	shiva	Sandeep
118	22-Apr-13	11:58	sai vishal enterpr		Name-plate	4"x4"	1	Nos.		5195	ap2969966	shiva	Sandeep
119	22-Apr-13	14:20	balaji enterprise		SolidBlooks		1	Nos.		5195	ap2969966	shiva	Sandeep
120	22-Apr-13	15:19	sree ramdev ente		MS Nails	1"	250	Nos.			ap2466151	party	Sandeep
121	22-Apr-13	18:01	agarwal trading		Jali	8'	1	Kgs			by bike	bikshapaty	Sandeep
122	23-Apr-13	9:16	sree ramdev ente		Memoblock Pump		1	Nos.		3777	by bike	malesh	Sandeep
123	23-Apr-13	10:19	aai malaji trader		MS Nails	2 1/2"	3	Kgs		674	ap2969966	shiva	Sandeep
124	23-Apr-13	11:33	sree ramdev ente		Welding rods		2	pkt			by bike	vijay	Sandeep
125	23-Apr-13	11:36	sri balaji hardwa		Unions	1 1/2"	2	Nos.		676	by bike	mechboob	Sandeep
125	23-Apr-13	11:36	sri balaji hardwa		Reducer	2"x1 1/2"	2	Nos.			by bike	vijay	Sandeep
125	23-Apr-13	11:36	sri balaji hardwa		Jali	4x7	2	Bundles			by bike	vijay	Sandeep
125	23-Apr-13	11:36	sri balaji hardwa		Hose Nipple	2"	2	Nos.			by bike	vijay	Sandeep
125	23-Apr-13	11:36	sri balaji hardwa		Coupling	1 1/2"	2	Nos.			by bike	vijay	Sandeep
125	23-Apr-13	11:36	sri balaji hardwa		non return valve	2"	1	Nos.			by bike	vijay	Sandeep
125	23-Apr-13	11:36	sri balaji hardwa		Flange	2"	2	Nos.			by bike	vijay	Sandeep
125	23-Apr-13	11:36	sri balaji hardwa		Nipple	2x2'	2	Nos.			by bike	vijay	Sandeep
126	23-Apr-13	12:26	sree ramdev ente		Starter	16 Amps	1	Nos.			by bike	vijay	Sandeep
126	23-Apr-13	16:23	green wood resid		ward robe		16	Nos.		5826	ap27qx437	srinivas	Sandeep
128	23-Apr-13	16:45	satyavas hardwa		Mortises lock with keys	7"	3	Nos.		930	ap13x4686	shiva	Sandeep
128	23-Apr-13	16:45	satyavas hardwa		Cylindrical Lock		27	Nos.		930	ap13x4686	shiva	Sandeep
129	23-Apr-13	16:45	nayan hardware		Mortises lock with keys	7"	1	Nos.		1419	ap13x4686	shiva	Sandeep
129	23-Apr-13	16:45	nayan hardware		Cylindrical Lock		9	Nos.		1419	ap13x4686	shiva	Sandeep
129	23-Apr-13	16:45	nayan hardware		Hinges Box	4"	31	Nos.		1419	ap13x4686	shiva	Sandeep
130	23-Apr-13	10:45	nayan hardware		Hinges Box	4"	34	Nos.		1419	ap13x4686	shiva	Sandeep

26 April 2013
MENTA & MODI HOMES
 Phase-III
 By: *[Signature]*
 Date: 26-Apr-13
 Time: 10:45
 Location: sri venkat statio

Admin Officer
MENTA & MODI HOMES
[Signature]
 Date: 26-Apr-13
 Time: 10:45

Asst. Project Manager
Mehra & Modi Homes
 Phase-II
[Signature]
 Date: 26-Apr-13
 Time: 10:45

Asst. Admin. Manager
[Signature]
 Date: 26-Apr-13
 Time: 10:45

Inward No 148 Date 25-Apr-13 Time 18:00 Supplier goutham entr
 Category Item Desc coffee powder Size Quantity Units Brand DC No 01853 V. No ap13x4686 Del. By shiva Received by Sandeep

CHECKED	
Quantity	Quantity
By <i>[Signature]</i>	Di 26/4/13
MEHTA & MODI HOMES Phase-III	

Certified by
[Signature]
 Admin Officer
 MEHTA & MODI HOMES

Certified by:
[Signature]
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-III


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


SOB III - Attendance Value Detailed Report


From Date: 19/4/13 To Date: 25/4/13

Contractor Name	Aila.Suresh		
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	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	14
Summary for 'Contractor Name' = Aila.Suresh (12 detail records)		Sum	14
Contractor Name	B.Jothi Babu (Water proofing)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	4
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	4
Payment Type	Nil / By Vendor		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 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 (6 detail records)		Sum	21
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Nil / By Vendor (14 detail records)		Sum	29
Summary for 'Contractor Name' = B.Jothi Babu (Water proofing) (15		Sum	33
Contractor Name	Ch.Chandra shekar (Electrial)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	10
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. (15 detail records)		Sum	22
Summary for 'Contractor Name' = Ch.Chandra shekar (Electrial) (15 d		Sum	22
Contractor Name	CH.Sathyanarayan (Electrical)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1.5
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	3
Payment Type	On Ac.		

26 April, 2013

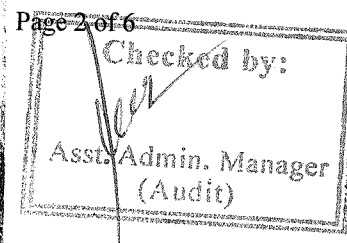
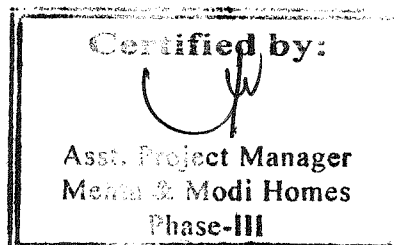
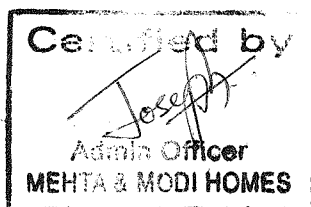
Certified by

 Admin Officer
 MEHTA & MODI HOMES

Certified by:

 Asst. Project Manager
 Mehta & Modi Homes
 Phase-III

Page 1 of 6
 Checked by:

 Asst. Admin. Manager
 (Audit)

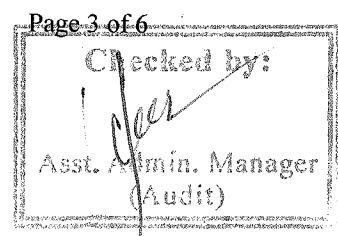
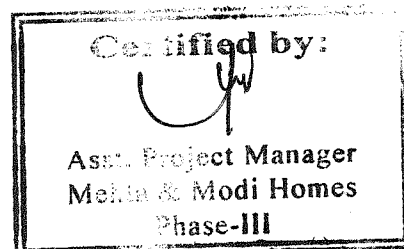
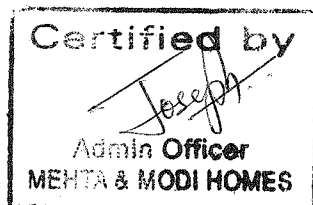
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	15
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	21.5
Summary for 'Contractor Name' = CH.Sathyanarayan (Electrical) (14		Sum	24.5
Contractor Name	CH.Srinivas(Marble polish)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Summary for 'Contractor Name' = CH.Srinivas(Marble polish) (2 deta		Sum	2
Contractor Name	D Yaganandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	9
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	21
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (12 de		Sum	21
Contractor Name	E.Krishna (Budjoint)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
Summary for 'Contractor Name' = E.Krishna (Budjoint) (4 detail reco		Sum	4
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	34.5
Summary for 'Payment Type' = Dept. (13 detail records)		Sum	53.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	5
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	43

26 April, 2013



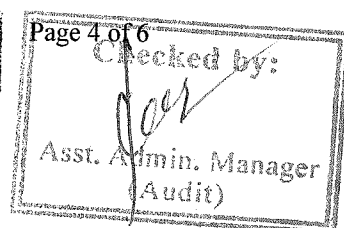
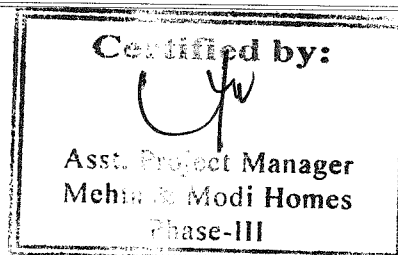
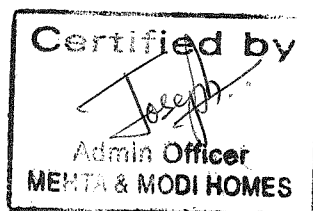
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	44
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	91
Summary for 'Contractor Name' = G.Manyam (Earth work) (31 detail		Sum	149.5
Contractor Name	Jyothiram (Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	14
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	19
Summary for 'Contractor Name' = Jyothiram (Painter) (14 detail reco		Sum	19
Contractor Name	K.Krishna (Hacking)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	3
Summary for 'Contractor Name' = K.Krishna (Hacking) (2 detail recor		Sum	3
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	14
Summary for 'Contractor Name' = Madhav (Civil) (12 detail records)		Sum	14
Contractor Name	MD.Mahboob (Welder)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	15
Summary for 'Contractor Name' = MD.Mahboob (Welder) (12 detail r		Sum	17
Contractor Name	MD.Nadeem (Plumber)		
Payment Type	Job Work		

26 April, 2013



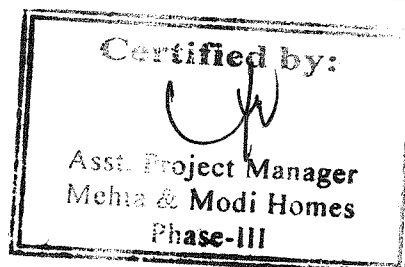
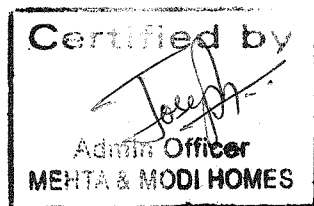
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Summary for 'Contractor Name' = MD.Nadeem (Plumber) (2 detail re		Sum	2
Contractor Name	N.Dharma Rao (Civil)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	4
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	5
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	14
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (25 detail records)		Sum	45
Summary for 'Contractor Name' = N.Dharma Rao (Civil) (30 detail re		Sum	54
Contractor Name	P.Rabi (Civil)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (8 detail records)		Sum	11
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	18
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	24
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	6

26 April, 2013

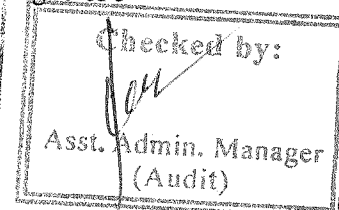


Summary for 'Payment Type' = On Ac. (20 detail records)	Sum	51
Summary for 'Contractor Name' = P.Rabi (Civil) (28 detail records)	Sum	62
Contractor Name	Raghavaiah (Civil)	
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	16
Worker Skill	HM	
Summary for 'Worker Skill' = HM (5 detail records)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	17
Summary for 'Payment Type' = On Ac. (17 detail records)	Sum	36
Summary for 'Contractor Name' = Raghavaiah (Civil) (17 detail recor	Sum	36
Contractor Name	S.Yadagiri (Polishing)	
Payment Type	Job Work	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (3 detail records)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	4
Summary for 'Payment Type' = Job Work (6 detail records)	Sum	7
Summary for 'Contractor Name' = S.Yadagiri (Polishing) (6 detail rec	Sum	7
Contractor Name	Shaik Mustafa Ali (Plumber)	
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (4 detail records)	Sum	4
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	11.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	12
Summary for 'Payment Type' = On Ac. (16 detail records)	Sum	27.5
Summary for 'Contractor Name' = Shaik Mustafa Ali (Plumber) (16 d	Sum	27.5
Contractor Name	Sirisha (Painter)	
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (3 detail records)	Sum	2
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	9
Summary for 'Payment Type' = On Ac. (13 detail records)	Sum	30
Summary for 'Contractor Name' = Sirisha (Painter) (13 detail records)	Sum	30
Contractor Name	T Mallesh (Centring)	
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (2 detail records)	Sum	1.5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	2


26 April, 2013





Page 5 of 6



Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	5.5
Summary for 'Contractor Name' = T Mallesh (Centring) (6 detail reco		Sum	5.5
Contractor Name	V.Lakshmana Rao (Painter)		
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' = V.Lakshmana Rao (Painter) (5 deta		Sum	7
		Grand Total	554

Certified by:

 Admin Officer
 MEHTA & MODI HOMES

Certified by:

 Asst. Project Manager
 Mehta & Modi Homes
 Phase-III

Checked by:

 Asst. Admin. Manager
 (Audit)

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows
Phase III 19/04/25 to 25/04/13

A Block Quarters:

S.No.	Quarter No.	Names of Occupant	Names of Contractor's	Rent	Tubelight	T.V	Fan	Total
1	A1	Laxman Security	SP.Singh	0	0	0	0	0
2	A2	V						
3	A3	V						
4	A4	V						
5	A5	V						
6	A6	V						
7	A7	Iraman	SP.Singh	0	0	0		0
8	A8	Basudev	SP.Singh	0	0	0		0
9	A9	V						
10	A10	Rambahadur Singh	0	0	0	0	0	0
11	A11	Demolished						
12	A12	Demolished						
13	A13	Demolished						
14	A14	Demolished						
15	A15	Krishna	SP.Singh	0	0	0	0	0
16	A16	Sandeep Security	SP.Singh	0	0	0	0	0
17	A17	Dilip	SP.Singh	0	0	0	0	0
18	A18	Karna	N Dharma	60	20	0	25	105
19	A19	Srinivas	N Dharma	60	20	0	0	80

20	A20	Gangatah	N Dharma	60	20	0	0	80
21	A21	Gajendra	N Dharma	60	20		25	105
22	A22	Shanker	N Dharma	60	20	0	25	105
23	A23	V						
24	A24	Arjun	N Dharma	60	20	0	25	105

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LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows
Phase III 12/04/13 to 18/04/13

A Block Quarters:

S.No.	Quarter No.	Names of Occupant	Names of Contractor's	Rent	Tubeilight	T.V	Fan	Total
1	A1	Laxman Security	SP.Singh	0	0	0	0	0
2	A2	V						
3	A3	V						
4	A4	V						
5	A5	V						
6	A6	V						
7	A7	Iraman	SP.Singh	0	0	0		0
8	A8	Basudev	SP.Singh	0	0	0		0
9	A9	V						
10	A10	Rambahadur Singh	0	0	0	0	0	0
11	A11	Demolished						
12	A12	Demolished						
13	A13	Demolished						
14	A14	Demolished						
15	A15	Krishna	SP.Singh	0	0	0	0	0
16	A16	Sandeep Security	SP.Singh	0	0	0	0	0
17	A17	Dilip	SP.Singh	0	0	0	0	0
18	A18	Karna	N Dharmma	60	20	0	25	105
19	A19	Srinivas	N Dharmma	60	20	0	0	80

20	A20	Gangaiah	N Dharma	60	20	0	0	80
21	A21	Gajendra	N Dharma	60	20		25	105
22	A22	Shanker	N Dharma	60	20	0	25	105
23	A23	V						
24	A24	Arjun	N Dharma	60	20	0	25	105

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