

Total - 127.5      Total - 21.5      N.B.V.T - 03

MNM - Detailed Attendance Rep      From Date: 28-May-1      To Date: 28/05/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-May-10	6:00	1559	Nagraju	SIN	CEN	MA	200	18:00	1.5	16	On A/c	300
28-May-10	6:00	1551	Bikshapathi	SIN	CEN	MA	200	18:00	1.5	16	On A/c	300
28-May-10	6:00	2560	Sanjay	SIN	CEN	MA	200	18:00	1.5	16	On A/c	300
28-May-10	6:00	1558	Ramulu	SIN	CEN	MA	200	18:00	1.5	16	On A/c	300
28-May-10	6:01	1026	Venkanna	MAN	EWK	MH	160	9:00	0.5	CA	Dept	80
28-May-10	6:01	2266	Manya	MAN	EWK	MH	160	9:00	0.5	CA	Dept	80
28-May-10	6:01	2016	Shakramu	MAN	EWK	MH	160	9:00	0.5	CA	Dept	80
28-May-10	6:01	1283	J.Bavsing	MAN	EWK	MH	160	9:00	0.5	CA	Dept	80
28-May-10	6:02	1025	Chandhia	MAN	EWK	MH	160	9:00	0.5	CA	Dept	80
28-May-10	6:03	1284	J.Bujji	MAN	EWK	FH	140	9:00	0.5	CA	Dept	70
28-May-10	6:03	2268	Bichali	MAN	EWK	FH	140	9:00	0.5	CA	Dept	70
28-May-10	6:03	2437	Kali	MAN	EWK	FH	140	9:00	0.5	CA	Dept	70
28-May-10	6:04	1999	Laxmi	MAN	EWK	FH	140	9:00	0.5	CA	Dept	70
28-May-10	6:04	2545	Manila	MAN	EWK	FH	140	9:00	0.5	CA	Dept	70
28-May-10	6:04	1542	T.Padma	MAN	EWK	FH	140	9:00	0.5	CA	Dept	70
28-May-10	6:04	2439	Nagamani	MAN	EWK	FH	140	9:00	0.5	CA	Dept	70
28-May-10	6:04	1037	Gangamma	MAN	EWK	FH	140	9:00	0.5	CA	Dept	70
28-May-10	9:00	2744	Ghanashyam	GHA	CIV	CO	300	18:00	1	53	On A/c	300
28-May-10	9:00	2745	Narad Das	GHA	CIV	MA	275	18:00	1	53	On A/c	275
28-May-10	9:00	2746	Dinesh	GHA	CIV	MA	275	18:00	1	53	On A/c	275
28-May-10	9:00	2825	Tikram	GHA	CIV	MA	275	18:00	1	53	On A/c	275
28-May-10	9:01	2748	Rajesh	GHA	CIV	MH	150	18:00	1	53	On A/c	150
28-May-10	9:01	2755	Ramith Bai	GHA	CIV	FH	130	18:00	1	53	On A/c	130
28-May-10	9:01	2754	Kanta Bai	GHA	CIV	FH	130	18:00	1	53	On A/c	130
28-May-10	9:01	2753	Dhanuka Bai	GHA	CIV	FH	130	18:00	1	53	On A/c	130
28-May-10	9:02	2766	Shiyaram	DEE	TIL	MA	300	18:00	1	OHT	On A/c	300
28-May-10	9:02	2768	Pradeep Kuma	DEE	TIL	CO	300	18:00	1	OHT	On A/c	300
28-May-10	9:02	2769	Sanjeev	DEE	TIL	MH	175	18:00	1	OHT	On A/c	175
28-May-10	9:02	2770	Poonam	DEE	TIL	FH	130	18:00	1	OHT	On A/c	130
28-May-10	9:03	2717	Thrinath	KRU	CIV	MA	275	18:00	1	11	On A/c	275
28-May-10	9:03	2703	Nagaraj	KRU	CIV	MA	275	18:00	1	11	On A/c	275
28-May-10	9:04	2707	Kummi	KRU	CIV	FH	130	18:00	1	11	On A/c	130
28-May-10	9:04	2705	Ravi	KRU	CIV	MH	150	18:00	1	11	On A/c	150
28-May-10	9:04	2701	Vaskar	KRU	CIV	MA	275	18:00	1	11	On A/c	275
28-May-10	9:05	2708	Durga	KRU	CIV	FH	130	18:00	1	11	On A/c	130
28-May-10	9:05	2709	Padantil	KRU	CIV	FH	130	18:00	1	11	On A/c	130
28-May-10	9:06	2650	Mallesh	HAN	PAI	MA	225	18:00	1	28	On A/c	225
28-May-10	9:06	2648	Narauyana	HAN	PAI	MA	225	18:00	1	28	On A/c	225
28-May-10	9:07	2338	Lallu	PHA	CIV	MA	275	18:00	1	14	On A/c	275
28-May-10	9:08	2212	P.Hari	PHA	CIV	CO	300	18:00	1	14	On A/c	300
28-May-10	9:08	2759	Gello	PHA	CIV	FH	130	18:00	1	14	On A/c	130
28-May-10	9:09	2762	Tunna	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
28-May-10	9:09	2764	Tirupathi Red	MNJ	CIV	MA	275	18:00	1	57	On A/c	275

380

**CHECKED**  
 Date: 31/05/10  
 Certified by: [Signature]  
 Project Manager - Audit

**Certified by:**  
 [Signature]  
 Asst. Manager-Admin  
 Modi & Modi Constructions

Project Manager/Engg.  
 Modi & Modi Constructions

**CHECKED**  
 Quality BY [Signature] Quantity BY [Signature]  
 DT: 04/05/10  
 NNIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-May-10	9:09	2760	Manoj Pradha	MNJ	CIV	CO	300	18:00	1	57	On A/c	300
28-May-10	9:09	2763	Kesav Pradhan	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
28-May-10	9:10	2821	Ashok	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
28-May-10	9:10	2793	Sudharshan	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
28-May-10	9:10	2795	Surya	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
28-May-10	9:10	2820	Shiva	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
28-May-10	9:11	2823	Rajini	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
28-May-10	9:11	2761	Sangra Pradha	MNJ	CIV	MH	150	18:00	1	57	On A/c	150
28-May-10	9:11	2837	Santosh	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
28-May-10	9:11	2822	Sugrive	MNJ	CIV	MH	150	18:00	1	57	On A/c	150
28-May-10	9:12	2794	Sarita	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
28-May-10	9:12	2787	Kamala	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
28-May-10	9:12	2788	Mamatha	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
28-May-10	9:13	2552	Tirupathi	SHA	CIV	MA	275	18:00	1	50	On A/c	275
28-May-10	9:13	2500	Pradev	SHA	CIV	MA	275	18:00	1	50	On A/c	275
28-May-10	9:13	2551	Bobita	SHA	CIV	FH	130	18:00	1	50	On A/c	130
28-May-10	9:14	2611	Prakash	SHA	CIV	MH	150	18:00	1	50	On A/c	150
28-May-10	9:14	2504	Rinku	SHA	CIV	MH	150	18:00	1	50	On A/c	150
28-May-10	9:14	2499	Prashanth	SHA	CIV	MA	275	18:00	1	50	On A/c	275
28-May-10	9:15	2675	Jayamma	KSH	CIV	FH	130	18:00	1	Club	On A/c	130
28-May-10	9:15	2669	Raju	KSH	CIV	MA	275	18:00	1	Club	On A/c	275
28-May-10	9:15	2673	Naresh	KSH	CIV	MH	150	18:00	1	Club	On A/c	150
28-May-10	9:15	2674	Bhagyappa	KSH	CIV	MH	150	18:00	1	Club	On A/c	150
28-May-10	9:16	2612	Giridhar	AKP	PLU	MA	250	18:00	1	56	On A/c	250
28-May-10	9:16	2806	Sameer	AKP	PLU	MH	150	18:00	1	56	On A/c	150
28-May-10	9:16	2807	Susanth	AKP	PLU	MA	250	18:00	1	56	On A/c	250
28-May-10	9:17	1027	G.Sreenu	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
28-May-10	9:17	2435	Mongia	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
28-May-10	9:17	1859	Rajays	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
28-May-10	9:17	2434	Hachina	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
28-May-10	9:17	2543	Bikku	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
28-May-10	9:18	2456	Rambing	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
28-May-10	9:18	1862	Salki	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
28-May-10	9:18	2436	Anusha	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
28-May-10	9:18	1026	Venkanna	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
28-May-10	9:19	1889	Mongi	MAN	EWK	MH	160	18:00	1	71	On A/c	160
28-May-10	9:19	2266	Manya	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
28-May-10	9:20	1025	Chandhia	MAN	EWK	MH	160	18:00	1	71	On A/c	160
28-May-10	9:20	1684	Lingaiyah	MAN	EWK	MH	160	18:00	1	71	On A/c	160
28-May-10	9:20	2556	Pantoor	MAN	EWK	MH	160	18:00	1	71	On A/c	160
28-May-10	9:20	1116	Anjamma	MAN	EWK	FH	140	18:00	1	71	On A/c	140
28-May-10	9:21	1284	J.Bujji	MAN	EWK	FH	140	18:00	1	71	On A/c	140
28-May-10	9:21	2437	Kali	MAN	EWK	FH	140	18:00	1	71	On A/c	140
28-May-10	9:21	2548	Laxmi	MAN	EWK	FH	140	18:00	1	71	On A/c	140

*(Handwritten signature)*

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

31 May, 2010

Page 2 of 4

**Certified by:**  
*(Signature)*  
 Asst. Manager-Admin  
 Modi & Modi Constructions

**Certified by**  
*(Signature)*  
 Project Manager/Engg.  
 Modi & Modi Constructions

**CHECKED**  
 Quality BY *(Signature)* Quantity  
 DTC04/06/10  
**NILIGIRI HOMES**

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-May-10	9:21	2268	Bichali	MAN	EWK	FH	140	18:00	1	71	On A/c	140
28-May-10	9:22	2439	Nagamani	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
28-May-10	9:22	1999	Laxmi	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
28-May-10	9:22	2545	Manila	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
28-May-10	9:22	1542	T.Padma	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
28-May-10	9:23	1037	Gangamma	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
28-May-10	9:23	1031	Harish	MAN	EWK	MH	160	18:00	1	Sept	On A/c	160
28-May-10	9:24	1682	G.Balu	MAN	EWK	MH	160	18:00	1	Sept	On A/c	160
28-May-10	9:24	1974	Malu	MAN	EWK	MH	160	18:00	1	Sept	On A/c	160
28-May-10	9:25	2349	Bikram	VPR	ELE	MH	160	18:00	1	12	On A/c	160
28-May-10	9:25	2816	Suresh	VPR	ELE	MA	250	18:00	1	12	On A/c	250
28-May-10	9:25	2815	Sagar	VPR	ELE	MA	250	18:00	1	12	On A/c	250
28-May-10	9:25	2348	Subash	VPR	ELE	MH	160	18:00	1	12	On A/c	160
28-May-10	9:26	1934	Kumar	VPR	ELE	MA	250	18:00	1	12	On A/c	250
28-May-10	9:26	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	12	On A/c	250
28-May-10	9:26	2605	Santosh	VPR	ELE	MH	160	18:00	1	12	On A/c	160
28-May-10	9:26	1812	Srisailam	VPR	ELE	MA	250	18:00	1	12	On A/c	250
28-May-10	9:27	2696	S.Sanjeeva	VLR	PAI	MA	225	18:00	1	87	On A/c	225
28-May-10	9:27	2695	K.Ravi	VLR	PAI	MA	225	18:00	1	87	On A/c	225
28-May-10	9:27	2732	T.Srinu	VLR	PAI	MA	225	18:00	1	87	On A/c	225
28-May-10	9:27	2731	M.Saim Son	VLR	PAI	MA	225	18:00	1	87	On A/c	225
28-May-10	9:28	2854	M.hari	MHA	PLU	CO	300	18:00	1	12	On A/c	300
28-May-10	9:28	2855	Ramdhan	MHA	PLU	MA	250	18:00	1	12	On A/c	250
28-May-10	9:28	2856	Venkanna	MHA	PLU	MA	250	18:00	1	12	On A/c	250
28-May-10	9:28	2857	Raju	MHA	PLU	MA	250	18:00	1	12	On A/c	250
28-May-10	9:29	2735	Vijay Kumar	BIJ	PLU	MA	250	18:00	1	61	On A/c	250
28-May-10	9:29	2736	Uday	BIJ	PLU	MA	250	18:00	1	61	On A/c	250
28-May-10	9:29	2734	K.Ganu	BIJ	PLU	MA	250	18:00	1	61	On A/c	250
28-May-10	9:29	2733	Ravi	BIJ	PLU	MA	250	18:00	1	61	On A/c	250
28-May-10	9:30	2785	Laxman	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
28-May-10	9:30	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	Work	On A/c	300
28-May-10	9:30	2838	Raju	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
28-May-10	9:30	2714	Amir	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
28-May-10	9:31	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	Work	On A/c	250
28-May-10	9:31	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	Work	On A/c	300
28-May-10	9:31	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	Work	On A/c	250
28-May-10	9:32	9331	Kishan Raj	KHA	WPF	MH	0	18:00	1	12	Nil / By V	0
28-May-10	9:32	9330	Kishan Raj	KHA	WPF	MH	0	18:00	1	12	Nil / By V	0
28-May-10	9:32	9336	Kishan Raj	KHA	WPF	FH	0	18:00	1	12	Nil / By V	0
28-May-10	9:33	2218	Jagan	PHA	CIV	MH	150	18:00	1	81	On A/c	150
28-May-10	9:33	2217	Anil	PHA	CIV	MH	150	18:00	1	81	On A/c	150
28-May-10	9:33	2216	Suresh	PHA	CIV	MH	150	18:00	1	81	On A/c	150
28-May-10	9:33	2215	Thirupathi	PHA	CIV	MA	275	18:00	1	81	On A/c	275
28-May-10	9:33	2213	Bheema	PHA	CIV	MA	275	18:00	1	81	On A/c	275

*(Handwritten signature)*

31 May, 2010

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Checked  
 Date..... Sig.....  
 Admin Officer - Audit

**Certified by:**  
*(Signature)*  
 Asst. Manager-Admin  
 Modi & Modi Constructions

Project Manager/Engg.  
 Modi & Modi Constructions

**CHECKED**  
 Quality BY *(Signature)* Quantity  
 DT 04/06/10  
**NILIGIRI HOMES**

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-May-10	9:33	2214	Suresh	PHA	CIV	MA	275	18:00		1 81	On A/c	275

*[Handwritten signature]*

**Certified by:**  
*[Signature]*  
 Asst. Manager-Admin  
 Modi & Modi Constructions

Certified by  
*[Signature]*  
 Project Manager/Engg.  
 Modi & Modi Constructions

<b>CHECKED</b>	
Quality	Quantity
BY <i>[Signature]</i>	DT 04/06/10
<b>NILIGIRI HOMES</b>	

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

Total 125.5 Dept of Jobs 10-10-10  
 NBWVZ

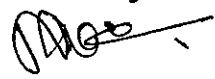
MNM - Detailed Attendance Rep From Date: 29-May-1 To Date: 29/05/10

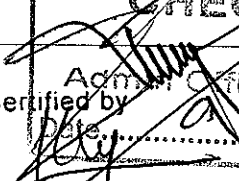
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-May-10	6:00	1559	Nagraju	SIN	CEN	MA	200	18:00	1.5	16	On A/c	300
29-May-10	6:00	1551	Bikshapathi	SIN	CEN	MA	200	18:00	1.5	16	On A/c	300
29-May-10	6:00	2560	Sanjay	SIN	CEN	MA	200	18:00	1.5	16	On A/c	300
29-May-10	6:00	2711	Babu Rao	SIN	CEN	MA	200	18:00	1.5	16	On A/c	300
29-May-10	6:00	1558	Ramulu	SIN	CEN	MA	200	18:00	1.5	16	On A/c	300
29-May-10	9:00	2556	Pantoor	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
29-May-10	9:00	2543	Bikku	MAN	EWK	MH	160	18:00	1	53	On A/c	160
29-May-10	9:00	1027	G.Sreenu	MAN	EWK	MH	160	18:00	1	53	On A/c	160
29-May-10	9:00	1684	Lingaiah	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
29-May-10	9:00	1974	Malu	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
29-May-10	9:00	1031	Harish	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
29-May-10	9:00	1026	Venkanna	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
29-May-10	9:02	2016	Shakramu	MAN	EWK	MH	160	18:00	1	53	On A/c	160
29-May-10	9:02	1283	J.Bavsing	MAN	EWK	MH	160	18:00	1	53	On A/c	160
29-May-10	9:03	2456	Raming	MAN	EWK	MH	160	18:00	1	53	On A/c	160
29-May-10	9:03	2434	Hachina	MAN	EWK	MH	160	18:00	1	53	On A/c	160
29-May-10	9:03	1025	Chandhia	MAN	EWK	MH	160	18:00	1	53	On A/c	160
29-May-10	9:04	1542	T.Padma	MAN	EWK	FH	140	18:00	1	53	On A/c	140
29-May-10	9:04	1284	J.Bujji	MAN	EWK	FH	140	18:00	1	53	On A/c	140
29-May-10	9:05	1116	Anjamma	MAN	EWK	FH	140	18:00	1	53	On A/c	140
29-May-10	9:05	2545	Manila	MAN	EWK	FH	140	18:00	1	53	On A/c	140
29-May-10	9:06	1999	Laxmi	MAN	EWK	FH	140	18:00	1	53	On A/c	140
29-May-10	9:06	2548	Laxmi	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
29-May-10	9:06	1037	Gangamma	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
29-May-10	9:06	2437	Kali	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
29-May-10	9:07	2825	Tikram	GHA	CIV	MA	275	18:00	1	53	On A/c	275
29-May-10	9:07	2745	Narad Das	GHA	CIV	MA	275	18:00	1	53	On A/c	275
29-May-10	9:07	2744	Ghanashyam	GHA	CIV	CO	300	18:00	1	53	On A/c	300
29-May-10	9:07	2746	Dinesh	GHA	CIV	MA	275	18:00	1	53	On A/c	275
29-May-10	9:07	2748	Rajesh	GHA	CIV	MH	150	18:00	1	53	On A/c	150
29-May-10	9:08	2753	Dhanuka Bai	GHA	CIV	FH	130	18:00	1	53	On A/c	130
29-May-10	9:08	2755	Ramith Bai	GHA	CIV	FH	130	18:00	1	53	On A/c	130
29-May-10	9:08	2754	Kanta Bai	GHA	CIV	FH	130	18:00	1	53	On A/c	130
29-May-10	9:09	2705	Ravi	KRU	CIV	MH	150	18:00	1	11	On A/c	150
29-May-10	9:09	2704	Srinu	KRU	CIV	MA	275	18:00	1	11	On A/c	275
29-May-10	9:09	2717	Thrinath	KRU	CIV	MA	275	18:00	1	11	On A/c	275
29-May-10	9:09	2703	Nagaraj	KRU	CIV	MA	275	18:00	1	11	On A/c	275
29-May-10	9:10	2709	Padantil	KRU	CIV	FH	130	18:00	1	11	On A/c	130
29-May-10	9:10	2707	Kummi	KRU	CIV	FH	130	18:00	1	11	On A/c	130
29-May-10	9:11	2696	S.Sanjeeva	VLR	PAI	MA	225	18:00	1	81	On A/c	225
29-May-10	9:11	2732	T.Srinu	VLR	PAI	MA	225	18:00	1	81	On A/c	225
29-May-10	9:11	2695	K.Ravi	VLR	PAI	MA	225	18:00	1	81	On A/c	225
29-May-10	9:12	2650	Mallesha	HAN	PAI	MA	225	18:00	1	67	On A/c	225


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31 May, 2010

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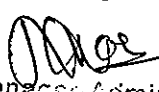
**Certified by:**  
  
 Asst. Manager-Admin  
 Modi & Modi Constructions

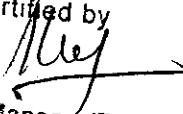
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 Admin Officer - Audit  
 Certified by:   
 Date: ..... Sig. ....  
 Project Manager/Engg.  
 Modi & Modi Constructions


**CHECKED**  
 Quality: ..... Quantity: .....  
 BY:  DTOR/06/10  
**NILIGIRI HOMES**


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-May-10	9:25	2857	Raju	MHA	PLU	MA	250	18:00	✓ 67		On A/c	250
29-May-10	9:25	2855	Ramdhan	MHA	PLU	MA	250	18:00	✓ 67		On A/c	250
29-May-10	9:25	2856	Venkanna	MHA	PLU	MA	250	18:00	✓ 67		On A/c	250
29-May-10	9:26	2338	Lallu	PHA	CIV	MA	275	18:00	✓ 14		On A/c	275
29-May-10	9:26	2212	P.Hari	PHA	CIV	CO	300	18:00	✓ 31		Job Work	300
29-May-10	9:26	2340	Kumari	PHA	CIV	FH	130	18:00	✓ 14		On A/c	130
29-May-10	9:27	2216	Suresh	PHA	CIV	MH	150	18:00	✓ 81		On A/c	150
29-May-10	9:27	2218	Jagan	PHA	CIV	MH	150	18:00	✓ 81		On A/c	150
29-May-10	9:27	2217	Anil	PHA	CIV	MH	150	18:00	✓ 81		On A/c	150
29-May-10	9:27	2214	Suresh	PHA	CIV	MA	275	18:00	✓ 81		On A/c	275
29-May-10	9:27	2213	Bheema	PHA	CIV	MA	275	18:00	✓ 81		On A/c	275
29-May-10	9:27	2215	Thirupathi	PHA	CIV	MA	275	18:00	✓ 81		On A/c	275
29-May-10	9:28	2244	Balram	PHA	CIV	MA	275	18:00	✓ 81		Job Work	275
29-May-10	9:28	2259	Balaram	PHA	CIV	MA	275	18:00	✓ 81		Job Work	275
29-May-10	9:28	2219	Ramesh	PHA	CIV	MH	150	18:00	✓ 81		Job Work	150
29-May-10	9:28	2220	Sreenu	PHA	CIV	MH	150	18:00	✓ 81		Job Work	150
29-May-10	9:28	2221	Sridhar	PHA	CIV	MH	150	18:00	✓ 81		Job Work	150
29-May-10	9:29	9360	Arjun	ARJ	MAR	MH	0	18:00	✓ 58		Nil / By V	0
29-May-10	9:29	9361	Arjun	ARJ	MAR	MH	0	18:00	✓ 58		Nil / By V	0
29-May-10	9:29	2469	Kramara	PHA	CIV	MH	150	18:00	✓ 81		Job Work	150
29-May-10	9:29	2339	Durja	PHA	CIV	MH	150	18:00	✓ 81		Job Work	150
29-May-10	9:29	2234	Tirupathi	PHA	CIV	MH	150	18:00	✓ 81		Job Work	150
29-May-10	9:29	2341	Tutlu	PHA	CIV	MH	150	18:00	✓ 81		Job Work	150
29-May-10	9:30	2775	Mallesh	MES	TIL	MH	175	18:00	✓ 58		On A/c	175
29-May-10	9:30	2772	Yakanna	MES	TIL	MA	300	18:00	✓ 58		On A/c	300
29-May-10	9:30	2774	Venkatesh	MES	TIL	MH	175	18:00	✓ 28		On A/c	175
29-May-10	9:31	9331	Kishan Raj	KHA	WPF	MH	0	18:00	✓ 12		Nil / By V	0
29-May-10	9:31	9335	Kishan Raj	KHA	WPF	FH	0	18:00	✓ 12		Nil / By V	0
29-May-10	9:31	9332	Kishan Raj	KHA	WPF	MH	0	18:00	✓ 12		Nil / By V	0
29-May-10	9:31	9330	Kishan Raj	KHA	WPF	MH	0	18:00	✓ 12		Nil / By V	0
29-May-10	9:31	9333	Kishan Raj	KHA	WPF	MH	0	18:00	✓ 12		Nil / By V	0
29-May-10	9:32	9367	Anand	ANA	ALU	MH	0	18:00	✓ 81		Nil / By V	0
29-May-10	9:32	9363	Anand	ANA	ALU	MH	0	18:00	✓ 81		Nil / By V	0
29-May-10	9:32	9364	Anand	ANA	ALU	MH	0	18:00	✓ 81		Nil / By V	0
29-May-10	9:32	9365	Anand	ANA	ALU	MH	0	18:00	✓ 81		Nil / By V	0
29-May-10	9:32	9366	Anand	ANA	ALU	MH	0	18:00	✓ 81		Nil / By V	0

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Certified by:  
  
 Asst. Manager-Admin  
 Modi & Modi Constructions

Certified by  
  
 Project Manager/Engg.  
 Modi & Modi Constructions

**CHECKED**  
 Quality BY  Quantity DT 04/06/10  
**NILGIRI HOMES**

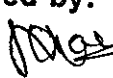
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 Audit Officer - Audit  
 Date: 04/06/10 Sig: 

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
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29-May-10	9:12	2674	Bhagyappa	KSH	CIV	MH	150	18:00	1	Club	On A/c	150
29-May-10	9:12	2669	Raju	KSH	CIV	MA	275	18:00	1	Club	On A/c	275
29-May-10	9:13	2552	Tirupathi	SHA	CIV	MA	275	18:00	1	50	On A/c	275
29-May-10	9:13	2500	Pradev	SHA	CIV	MA	275	18:00	1	50	On A/c	275
29-May-10	9:13	2551	Bobita	SHA	CIV	FH	130	18:00	1	50	On A/c	130
29-May-10	9:14	2499	Prashanth	SHA	CIV	MA	275	18:00	1	50	On A/c	275
29-May-10	9:14	2504	Rinku	SHA	CIV	MH	150	18:00	1	50	On A/c	150
29-May-10	9:14	2611	Prakash	SHA	CIV	MH	150	18:00	1	50	On A/c	150
29-May-10	9:15	2762	Tunna	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
29-May-10	9:15	2760	Manoj Pradha	MNJ	CIV	CO	300	18:00	1	57	On A/c	300
29-May-10	9:15	2763	Kesav Pradhan	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
29-May-10	9:16	2764	Tirupathi Red	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
29-May-10	9:16	2795	Surya	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
29-May-10	9:16	2793	Sudharshan	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
29-May-10	9:17	2822	Sugrive	MNJ	CIV	MH	150	18:00	1	57	On A/c	150
29-May-10	9:17	2761	Sangra Pradha	MNJ	CIV	MH	150	18:00	1	57	On A/c	150
29-May-10	9:17	2820	Shiva	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
29-May-10	9:18	2823	Rajini	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
29-May-10	9:18	2788	Mamatha	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
29-May-10	9:18	2794	Sarita	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
29-May-10	9:18	2787	Kamala	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
29-May-10	9:19	2733	Ravi	BIJ	PLU	MA	250	18:00	1	61	On A/c	250
29-May-10	9:19	2737	Ramu	BIJ	PLU	MA	250	18:00	1	61	On A/c	250
29-May-10	9:19	2736	Uday	BIJ	PLU	MA	250	18:00	1	61	On A/c	250
29-May-10	9:19	2735	Vijay Kumar	BIJ	PLU	MA	250	18:00	1	61	On A/c	250
29-May-10	9:19	2734	K.Ganu	BIJ	PLU	MA	250	18:00	1	61	On A/c	250
29-May-10	9:20	2348	Subash	VPR	ELE	MH	160	18:00	1	53	On A/c	160
29-May-10	9:20	2815	Sagar	VPR	ELE	MA	250	18:00	1	53	On A/c	250
29-May-10	9:20	2816	Suresh	VPR	ELE	MA	250	18:00	1	53	On A/c	250
29-May-10	9:21	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	53	On A/c	250
29-May-10	9:21	1941	Sudhakar	VPR	ELE	MA	250	18:00	1	53	On A/c	250
29-May-10	9:21	1945	Yadagiri	VPR	ELE	MA	250	18:00	1	53	On A/c	250
29-May-10	9:21	2349	Bikram	VPR	ELE	MH	160	18:00	1	53	On A/c	160
29-May-10	9:22	2807	Susanth	AKP	PLU	MA	250	18:00	1	81	On A/c	250
29-May-10	9:22	2806	Sameer	AKP	PLU	MH	150	18:00	1	81	On A/c	150
29-May-10	9:22	2612	Giridhar	AKP	PLU	MA	250	18:00	1	81	On A/c	250
29-May-10	9:23	2766	Shiyaram	DEE	TIL	MA	300	18:00	1	OHT	On A/c	300
29-May-10	9:23	2769	Sanjeev	DEE	TIL	MH	175	18:00	1	OHT	On A/c	175
29-May-10	9:23	2770	Poonam	DEE	TIL	FH	130	18:00	1	OHT	On A/c	130
29-May-10	9:24	2714	Amir	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
29-May-10	9:24	2785	Laxman	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
29-May-10	9:24	2838	Raju	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
29-May-10	9:25	2854	M.hari	MHA	PLU	CO	300	18:00	1	67	On A/c	300


WW

31 May, 2010

Page 2 of 3

**Certified by:**  
  
 Asst. Manager-Admin  
 Modi & Modi Constructions

**CHECKED**  
 Admin  
 Date Certified by .....  
 Sig .....  
 Project Manager/Engg.  
 Modi & Modi Constructions

**CHECKED**  
 Quantity .....  
 BY  DT 04/06/10  
**NILGIRI HOMES**

Total to depth of N.B.U. on Tower 15

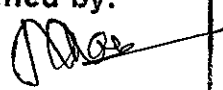
**MNM - Detailed Attendance Rep** From Date: 30-May-1 To Date: 30/05/10

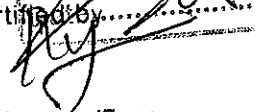
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30-May-10	6:00	1682	G.Balu	MAN	EWK	MH	160	13:00	1	CA	Dept.	160
30-May-10	6:00	2543	Bikku	MAN	EWK	MH	160	13:00	1	CA	Dept.	160
30-May-10	6:00	1031	Harish	MAN	EWK	MH	160	13:00	1	CA	Dept.	160
30-May-10	6:01	1026	Venkanna	MAN	EWK	MH	160	13:00	1	CA	Dept.	160
30-May-10	6:01	1684	Lingaiah	MAN	EWK	MH	160	13:00	1	59	Job Work	160
30-May-10	6:01	2556	Pantoor	MAN	EWK	MH	160	13:00	1	59	Job Work	160
30-May-10	6:01	1027	G.Sreenu	MAN	EWK	MH	160	13:00	1	59	Job Work	160
30-May-10	6:02	2435	Mongia	MAN	EWK	MH	160	13:00	1	OHT	Job Work	160
30-May-10	6:02	2016	Shakramu	MAN	EWK	MH	160	13:00	1	OHT	Job Work	160
30-May-10	6:02	1283	J.Bavsing	MAN	EWK	MH	160	13:00	1	OHT	Job Work	160
30-May-10	6:02	2456	Rambling	MAN	EWK	MH	160	13:00	1	OHT	Job Work	160
30-May-10	6:03	1025	Chandhia	MAN	EWK	MH	160	13:00	1	67	On A/c	160
30-May-10	6:03	1859	Rajays	MAN	EWK	MH	160	13:00	1	67	On A/c	160
30-May-10	6:03	2266	Manya	MAN	EWK	MH	160	13:00	1	67	On A/c	160
30-May-10	6:03	1889	Mongi	MAN	EWK	MH	160	13:00	1	67	On A/c	160
30-May-10	6:04	1116	Anjamma	MAN	EWK	FH	140	13:00	1	68	On A/c	140
30-May-10	6:04	1999	Laxmi	MAN	EWK	FH	140	13:00	1	68	On A/c	140
30-May-10	6:04	1862	Salki	MAN	EWK	FH	140	13:00	1	68	On A/c	140
30-May-10	6:04	2434	Hachina	MAN	EWK	MH	160	13:00	1	68	On A/c	160
30-May-10	6:05	2545	Manila	MAN	EWK	FH	140	13:00	1	59	Job Work	140
30-May-10	6:05	2436	Anusha	MAN	EWK	FH	140	13:00	1	59	Job Work	140
30-May-10	6:05	2437	Kali	MAN	EWK	FH	140	13:00	1	67	On A/c	140
30-May-10	6:05	1284	J.Bujji	MAN	EWK	FH	140	13:00	1	59	Job Work	140
30-May-10	6:06	2268	Bichali	MAN	EWK	FH	140	13:00	1	59	Job Work	140
30-May-10	6:06	2548	Laxmi	MAN	EWK	FH	140	13:00	1	59	Job Work	140
30-May-10	6:06	1542	T.Padma	MAN	EWK	FH	140	13:00	1	59	Job Work	140
30-May-10	6:06	1037	Gangamma	MAN	EWK	FH	140	13:00	1	59	Job Work	140
30-May-10	6:06	2439	Nagamani	MAN	EWK	FH	140	13:00	1	59	Job Work	140
30-May-10	9:00	2825	Tikram	GHA	CIV	MA	275	18:00	1	49	On A/c	275
30-May-10	9:00	2746	Dinesh	GHA	CIV	MA	275	18:00	1	49	On A/c	275
30-May-10	9:00	2748	Rajesh	GHA	CIV	MH	150	18:00	1	49	On A/c	150
30-May-10	9:00	2745	Narad Das	GHA	CIV	MA	275	18:00	1	49	On A/c	275
30-May-10	9:01	2766	Shiyaram	DEE	TIL	MA	300	18:00	1	OHT	On A/c	300
30-May-10	9:01	2769	Sanjeev	DEE	TIL	MH	175	18:00	1	OHT	On A/c	175
30-May-10	9:01	2770	Poonam	DEE	TIL	FH	130	18:00	1	OHT	On A/c	130
30-May-10	9:02	2734	K.Ganu	BIJ	PLU	MA	250	18:00	1	61	On A/c	250
30-May-10	9:02	2735	Vijay Kumar	BIJ	PLU	MA	250	18:00	1	61	On A/c	250
30-May-10	9:02	2733	Ravi	BIJ	PLU	MA	250	18:00	1	61	On A/c	250
30-May-10	9:02	2736	Uday	BIJ	PLU	MA	250	18:00	1	61	On A/c	250
30-May-10	9:03	2854	M.hari	MHA	PLU	CO	300	18:00	1	67	On A/c	300
30-May-10	9:03	2855	Ramdhan	MHA	PLU	MA	250	18:00	1	60	On A/c	250
30-May-10	9:03	2856	Venkanna	MHA	PLU	MA	250	18:00	1	60	On A/c	250

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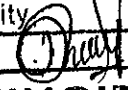
31 May, 2010

Page 1 of 2

**Certified by:**  
  
 Asst. Manager-Admin  
 Modi & Modi Construction

**CHECKED**  
 Admin Office - Audit  
 Certified by:  Sig.....

Project Manager/Engg.  
 Modi & Modi Constructions

**CHECKED**  
 Quality Quantity  
 BY  DT 01/06/10  
**NILIGIRI HOMES**




Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-May-10	9:03	2857	Raju	MHA	PLU	MA	250	18:00	1	67	On A/c	250
30-May-10	9:04	2348	Subash	VPR	ELE	MH	160	18:00	1	31	On A/c	160
30-May-10	9:04	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	31	On A/c	250
30-May-10	9:04	2349	Bikram	VPR	ELE	MH	160	18:00	1	31	On A/c	160
30-May-10	9:04	2815	Sagar	VPR	ELE	MA	250	18:00	1	31	On A/c	250
30-May-10	9:04	2816	Suresh	VPR	ELE	MA	250	18:00	1	31	On A/c	250
30-May-10	9:06	9363	Anand	ANA	ALU	MH	0	18:00	1	81	Nil/By V	0
30-May-10	9:06	9364	Anand	ANA	ALU	MH	0	18:00	1	81	Nil/By V	0
30-May-10	9:06	9365	Anand	ANA	ALU	MH	0	18:00	1	81	Nil/By V	0
30-May-10	9:06	9366	Anand	ANA	ALU	MH	0	18:00	1	81	Nil/By V	0
30-May-10	9:07	2469	Kramara	PHA	CIV	MH	150	18:00	1	81	On A/c	150
30-May-10	9:07	9367	Anand	ANA	ALU	MH	0	18:00	1	81	Nil/By V	0
30-May-10	9:07	2338	Lallu	PHA	CIV	MA	275	18:00	1	81	On A/c	275
30-May-10	9:07	2603	B.Suresh	PHA	CIV	MA	275	18:00	1	81	On A/c	275
30-May-10	9:07	2259	Balaram	PHA	CIV	MA	275	18:00	1	81	On A/c	275
30-May-10	9:07	2339	Durja	PHA	CIV	MH	150	18:00	1	81	On A/c	150
30-May-10	9:07	2341	Tutlu	PHA	CIV	MH	150	18:00	1	81	On A/c	150

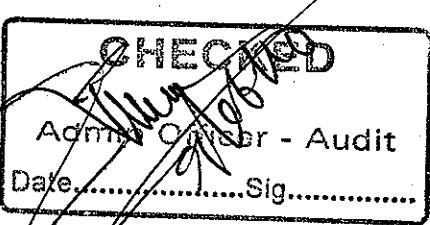
12

**Certified by:**  
  
 Asst. Manager-Admin  
 Modi & Modi Constructions

Certified by  
  
 Project Manager/Engg.  
 Modi & Modi Constructions

<b>CHECKED</b>	
Quality	Quantity
BY 	DT 08/06/10
<b>NILIGIRI HOMES</b>	

<b>CHECKED</b>	
Admin Officer - Audit	
Date.....	Sig.....



Total 130.5 Dept of Iswara ty  
NRV ty

MNM - Detailed Attendance Rep From Date: 31-May-1 To Date: 31/05/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-May-10	6:00	1558	Ramulu	SIN	CEN	MA	200	18:00	1.5	16	On A/c	300
31-May-10	6:00	1559	Nagraju	SIN	CEN	MA	200	18:00	1.5	16	On A/c	300
31-May-10	6:00	2560	Sanjay	SIN	CEN	MA	200	18:00	1.5	16	On A/c	300
31-May-10	6:00	1551	Bikshapathi	SIN	CEN	MA	200	18:00	1.5	16	On A/c	300
31-May-10	9:00	2745	Narad Das	GHA	CIV	MA	275	18:00	1	53	On A/c	275
31-May-10	9:00	2825	Tikram	GHA	CIV	MA	275	18:00	1	53	On A/c	275
31-May-10	9:00	2746	Dinesh	GHA	CIV	MA	275	18:00	1	53	On A/c	275
31-May-10	9:01	2754	Kanta Bai	GHA	CIV	FH	130	18:00	1	53	On A/c	130
31-May-10	9:01	2748	Rajesh	GHA	CIV	MH	150	18:00	1	53	On A/c	150
31-May-10	9:01	2755	Ramith Bai	GHA	CIV	FH	130	18:00	1	53	On A/c	130
31-May-10	9:01	2753	Dhanuka Bai	GHA	CIV	FH	130	18:00	1	53	On A/c	130
31-May-10	9:02	2701	Vaskar	KRU	CIV	MA	275	18:00	1	11	On A/c	275
31-May-10	9:02	2769	Sanjeev	DEE	TIL	MH	175	18:00	1	OHT	On A/c	175
31-May-10	9:02	2770	Poonam	DEE	TIL	FH	130	18:00	1	OHT	On A/c	130
31-May-10	9:03	2704	Srinu	KRU	CIV	MA	275	18:00	1	11	On A/c	275
31-May-10	9:03	2703	Nagaraj	KRU	CIV	MA	275	18:00	1	11	On A/c	275
31-May-10	9:03	2705	Ravi	KRU	CIV	MH	150	18:00	1	11	On A/c	150
31-May-10	9:03	2706	Madhana	KRU	CIV	FH	130	18:00	1	11	On A/c	130
31-May-10	9:03	2708	Durga	KRU	CIV	FH	130	18:00	1	11	On A/c	130
31-May-10	9:04	2650	Mallesh	HAN	PAI	MA	225	18:00	1	28	On A/c	225
31-May-10	9:04	2648	Narauyana	HAN	PAI	MA	225	18:00	1	28	On A/c	225
31-May-10	9:05	2760	Manoj Pradha	MNJ	CIV	CO	300	18:00	1	57	On A/c	300
31-May-10	9:05	2762	Tunna	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
31-May-10	9:05	2763	Kesav Pradhan	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
31-May-10	9:05	2764	Tirupathi Red	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
31-May-10	9:05	2793	Sudharshan	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
31-May-10	9:06	2795	Surya	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
31-May-10	9:06	2820	Shiva	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
31-May-10	9:06	2821	Ashok	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
31-May-10	9:07	2761	Sangra Pradha	MNJ	CIV	MH	150	18:00	1	57	On A/c	150
31-May-10	9:07	2822	Sugrive	MNJ	CIV	MH	150	18:00	1	57	On A/c	150
31-May-10	9:07	2823	Rajini	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
31-May-10	9:07	2794	Sarita	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
31-May-10	9:08	2787	Kamala	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
31-May-10	9:08	2789	Janaki	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
31-May-10	9:08	2765	Laxmi	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
31-May-10	9:08	2788	Mamatha	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
31-May-10	9:09	1031	Harish	MAN	EWK	MH	160	21:00	1.5	CA	Dept.	240
31-May-10	9:09	1974	Malu	MAN	EWK	MH	160	21:00	1.5	CA	Dept.	240
31-May-10	9:09	1682	G.Balu	MAN	EWK	MH	160	13:00	0.5	68	On A/c	80
31-May-10	9:09	2456	Rambing	MAN	EWK	MH	160	13:00	0.5	68	On A/c	80
31-May-10	9:09	1026	Venkanna	MAN	EWK	MH	160	13:00	0.5	67	On A/c	80
31-May-10	9:10	1283	J.Bavasing	MAN	EWK	MH	160	13:00	1	87	On A/c	160

*(Handwritten signatures and initials)*

04 June, 2010

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

**Certified by:**  
*(Signature)*  
 Asst. Manager  
 Modi & Modi Constructions

**Certified by:**  
*(Signature)*  
 Project Manager/Engg.  
 Modi & Modi Constructions

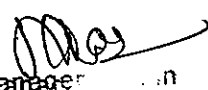
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 Quality Quantity  
 BY *(Signature)* DTOR/06/10  
**NILIGIRI HOMES**

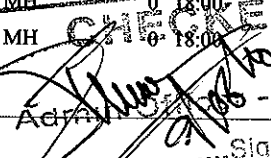
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31-May-10	9:10	1027	G.Sreenu	MAN	EWK	MH	160	18:00	1	87	On A/c	160
31-May-10	9:10	1116	Anjamma	MAN	EWK	FH	140	18:00	1	87	On A/c	140
31-May-10	9:10	1025	Chandhia	MAN	EWK	MH	160	18:00	1	87	On A/c	160
31-May-10	9:10	2434	Hachina	MAN	EWK	MH	160	18:00	1	87	On A/c	160
31-May-10	9:12	1999	Laxmi	MAN	EWK	FH	140	18:00	1	87	On A/c	140
31-May-10	9:12	2437	Kali	MAN	EWK	FH	140	18:00	1	87	On A/c	140
31-May-10	9:12	2545	Manila	MAN	EWK	FH	140	18:00	1	87	On A/c	140
31-May-10	9:13	1037	Gangamma	MAN	EWK	FH	140	18:00	1	87	On A/c	140
31-May-10	9:13	2548	Laxmi	MAN	EWK	FH	140	18:00	1	68	On A/c	140
31-May-10	9:13	2411	Vijaya	MAN	EWK	FH	140	18:00	1	87	On A/c	140
31-May-10	9:14	2612	Giridhar	AKP	PLU	MA	250	18:00	1	81	On A/c	250
31-May-10	9:14	2807	Susanth	AKP	PLU	MA	250	18:00	1	81	On A/c	250
31-May-10	9:15	2732	T.Srinu	VLR	PAI	MA	225	18:00	1	87	On A/c	225
31-May-10	9:15	2695	K.Ravi	VLR	PAI	MA	225	18:00	1	87	On A/c	225
31-May-10	9:15	2696	S.Sanjeeva	VLR	PAI	MA	225	18:00	1	87	On A/c	225
31-May-10	9:20	2552	Tirupathi	SHA	CIV	MA	275	18:00	1	50	On A/c	275
31-May-10	9:20	2500	Pradev	SHA	CIV	MA	275	18:00	1	50	On A/c	275
31-May-10	9:20	2499	Prashanth	SHA	CIV	MA	275	18:00	1	50	On A/c	275
31-May-10	9:20	2611	Prakash	SHA	CIV	MH	150	18:00	1	50	On A/c	150
31-May-10	9:20	2504	Rinku	SHA	CIV	MH	150	18:00	1	50	On A/c	150
31-May-10	9:21	2669	Raju	KSH	CIV	MA	275	18:00	1	Club	On A/c	275
31-May-10	9:21	2674	Bhagyappa	KSH	CIV	MH	150	18:00	1	Club	On A/c	150
31-May-10	9:21	2675	Jayamma	KSH	CIV	FH	130	18:00	1	Club	On A/c	130
31-May-10	9:21	2676	Laxmi	KSH	CIV	FH	130	18:00	1	Club	On A/c	130
31-May-10	9:21	2670	Ramulu	KSH	CIV	MA	275	18:00	1	Club	On A/c	275
31-May-10	9:22	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	Work	On A/c	250
31-May-10	9:22	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	Work	On A/c	300
31-May-10	9:22	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	Work	On A/c	300
31-May-10	9:22	2785	Laxman	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
31-May-10	9:22	2714	Amir	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
31-May-10	9:23	2689	Bijay Kumar	BIJ	PLU	CO	300	18:00	1	61	On A/c	300
31-May-10	9:23	2734	K.Ganu	BIJ	PLU	MA	250	18:00	1	61	On A/c	250
31-May-10	9:23	2733	Ravi	BIJ	PLU	MA	250	18:00	1	61	On A/c	250
31-May-10	9:24	9333	Kishan Raj	KHA	WPF	MH	0	18:00	1	12	Nil / By V	0
31-May-10	9:24	9330	Kishan Raj	KHA	WPF	MH	0	18:00	1	12	Nil / By V	0
31-May-10	9:24	9331	Kishan Raj	KHA	WPF	MH	0	18:00	1	12	Nil / By V	0
31-May-10	9:24	9332	Kishan Raj	KHA	WPF	MH	0	18:00	1	12	Nil / By V	0
31-May-10	9:25	9335	Kishan Raj	KHA	WPF	FH	0	18:00	1	12	Nil / By V	0
31-May-10	9:25	9336	Kishan Raj	KHA	WPF	FH	0	18:00	1	12	Nil / By V	0
31-May-10	9:25	9337	Kishan Raj	KHA	WPF	FH	0	18:00	1	12	Nil / By V	0
31-May-10	9:26	9361	Arjun	ARJ	MAR	MH	0	18:00	1	81	Nil / By V	0
31-May-10	9:26	9362	Arjun	ARJ	MAR	MH	0	18:00	1	81	Nil / By V	0
31-May-10	9:26	9363	Anand	ANA	ALU	MH	0	18:00	1	60	Nil / By V	0

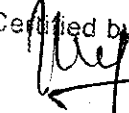
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04 June, 2010


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**Certified by:**  
  
 Asst. Manager in  
 Modi & Modi Constructions

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


**Certified by**  
  
 Project Manager/Engg.  
 Modi & Modi Constructions

**CHECKED**  

Quality	Quantity
By 	DT 04/06/10

**NILIGIRI HOMES**


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-May-10	9:26	9360	Arjun	ARJ	MAR	MH	0	18:00	1 81	Nil / By V		0
31-May-10	9:27	9367	Anand	ANA	ALU	MH	0	18:00	1 60	Nil / By V		0
31-May-10	9:27	9364	Anand	ANA	ALU	MH	0	18:00	1 60	Nil / By V		0
31-May-10	9:27	9365	Anand	ANA	ALU	MH	0	18:00	1 60	Nil / By V		0
31-May-10	9:27	9366	Anand	ANA	ALU	MH	0	18:00	1 60	Nil / By V		0
31-May-10	9:28	9247	Balaraj goud	DBR	CEN	MH	150	18:00	1 OHT	Job Work		150
31-May-10	9:28	9246	Balaraj goud	DBR	CEN	MH	150	18:00	1 OHT	Job Work		150
31-May-10	9:28	9245	Balaraj goud	DBR	CEN	MH	150	18:00	1 OHT	Job Work		150
31-May-10	9:28	9243	Balaraj goud	DBR	CEN	MH	150	18:00	1 OHT	Job Work		150
31-May-10	9:28	9244	Balaraj goud	DBR	CEN	MH	150	18:00	1 OHT	Job Work		150
31-May-10	9:29	9248	Balaraj goud	DBR	CEN	MH	150	18:00	1 OHT	Job Work		150
31-May-10	9:29	9252	Balaraj goud	DBR	CEN	MH	150	18:00	1 OHT	Job Work		150
31-May-10	9:29	9251	Balaraj goud	DBR	CEN	MH	150	18:00	1 OHT	Job Work		150
31-May-10	9:29	9249	Balaraj goud	DBR	CEN	MH	150	18:00	1 OHT	Job Work		150
31-May-10	9:29	9250	Balaraj goud	DBR	CEN	MH	150	18:00	1 OHT	Job Work		150
31-May-10	9:30	1662	Yadav Reddy	CHN	HAC	MH	0	18:00	1 49	Job Work		0
31-May-10	9:30	1564	Venkatreddy	CHN	HAC	MH	0	18:00	1 49	Job Work		0
31-May-10	9:30	1566	Malla Reddy	CHN	HAC	MH	0	18:00	1 49	Job Work		0
31-May-10	9:30	1658	Suryanarayana	CHN	HAC	MH	0	18:00	1 49	Job Work		0
31-May-10	9:30	1565	Narayana Red	CHN	HAC	MH	0	18:00	1 49	Job Work		0
31-May-10	9:31	1729	S.Suresh	VPR	ELE	MA	250	18:00	1 53	On A/c		250
31-May-10	9:31	2818	B.Naveen	VPR	ELE	MH	160	18:00	1 53	On A/c		160
31-May-10	9:31	1934	Kumar	VPR	ELE	MA	250	18:00	1 53	On A/c		250
31-May-10	9:31	2467	Sunil	VPR	ELE	MA	250	18:00	1 53	On A/c		250
31-May-10	9:32	2815	Sagar	VPR	ELE	MA	250	18:00	1 53	On A/c		250
31-May-10	9:32	2816	Suresh	VPR	ELE	MA	250	18:00	1 53	On A/c		250
31-May-10	9:32	2348	Subash	VPR	ELE	MH	160	18:00	1 53	On A/c		160
31-May-10	9:32	2605	Santosh	VPR	ELE	MH	160	18:00	1 53	On A/c		160
31-May-10	9:33	2603	B.Suresh	PHA	CIV	MA	275	18:00	1 71	On A/c		275
31-May-10	9:33	2259	Balaram	PHA	CIV	MA	275	18:00	1 71	On A/c		275
31-May-10	9:33	2337	Santosh	PHA	CIV	MA	275	18:00	1 71	On A/c		275
31-May-10	9:33	2756	Shankar	PHA	CIV	MA	275	18:00	1 71	On A/c		275
31-May-10	9:34	2341	Tutlu	PHA	CIV	MH	150	18:00	1 71	On A/c		150
31-May-10	9:34	2616	Madan	PHA	CIV	MH	150	18:00	1 71	On A/c		150
31-May-10	9:34	2216	Suresh	PHA	CIV	MH	150	18:00	1 71	On A/c		150
31-May-10	9:34	2217	Anil	PHA	CIV	MH	150	18:00	1 71	On A/c		150
31-May-10	9:35	2757	Tula	PHA	CIV	FH	130	18:00	1 71	On A/c		130
31-May-10	9:35	2480	Narmada	PHA	CIV	FH	130	18:00	1 71	On A/c		130
31-May-10	9:35	2265	Bharathi	PHA	CIV	FH	130	18:00	1 71	On A/c		130
31-May-10	13:00	1026	Venkanna	MAN	EWK	MH	160	21:00	1 CA	Dept.		160
31-May-10	13:00	1682	G.Balu	MAN	EWK	MH	160	21:00	1 CA	Dept.		160
31-May-10	13:00	2456	Rambing	MAN	EWK	MH	160	21:00	1 CA	Dept.		160


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


04 June, 2010

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**Certified by:**  
  
 Asst. Manager-Admin  
 Modi & Modi Constructions

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 Project Manager/Engg.  
 Modi & Modi Constructions

**CHECKED**  

Quality	Quantity
BY 	DT 04/06/10

**NILIGIRI HOMES**

Total 118 dept on Jelawala 19 Amph

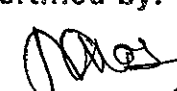
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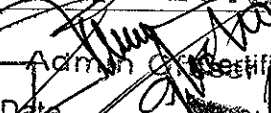
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01-Jun-10	9:00	2266	Manya	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
01-Jun-10	9:00	1889	Mongi	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
01-Jun-10	9:00	1031	Harish	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
01-Jun-10	9:01	1684	Lingaiah	MAN	EWK	MH	160	18:00	1	Amph	Job Work	160
01-Jun-10	9:04	2439	Nagamani	MAN	EWK	FH	140	18:00	1	Amph	Job Work	140
01-Jun-10	9:04	1037	Gangamma	MAN	EWK	FH	140	18:00	1	Amph	Job Work	140
01-Jun-10	9:04	1116	Anjamma	MAN	EWK	FH	140	18:00	1	60	Job Work	140
01-Jun-10	9:05	2649	Hanumanthu	HAN	PAI	MA	225	18:00	1	12	On A/c	225
01-Jun-10	9:05	2648	Narauyana	HAN	PAI	MA	225	18:00	1	Work	On A/c	225
01-Jun-10	9:06	2713	Swamy	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
01-Jun-10	9:06	2784	Mahesh	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
01-Jun-10	9:06	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	Work	On A/c	300
01-Jun-10	9:07	2612	Giridhar	AKP	PLU	MA	250	18:00	1	81	On A/c	250
01-Jun-10	9:07	2806	Sameer	AKP	PLU	MH	150	18:00	1	81	On A/c	150
01-Jun-10	9:08	2732	T.Srinu	VLR	PAI	MA	225	18:00	1	58	On A/c	225
01-Jun-10	9:08	2695	K.Ravi	VLR	PAI	MA	225	18:00	1	58	On A/c	225
01-Jun-10	9:09	2560	Sanjay	SIN	CEN	MA	200	18:00	1	16	On A/c	200
01-Jun-10	9:09	1551	Bikshapathi	SIN	CEN	MA	200	18:00	1	16	On A/c	200
01-Jun-10	9:09	1558	Ramulu	SIN	CEN	MA	200	18:00	1	16	On A/c	200
01-Jun-10	9:09	1559	Nagraju	SIN	CEN	MA	200	18:00	1	16	On A/c	200
01-Jun-10	9:09	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	Work	On A/c	250
01-Jun-10	9:09	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	Work	On A/c	300
01-Jun-10	9:09	2383	Chinna Rao	SIN	CEN	MA	200	18:00	1	16	On A/c	200
01-Jun-10	9:10	2701	Vaskar	KRU	CIV	MA	275	18:00	1	11	On A/c	275
01-Jun-10	9:10	2706	Madhana	KRU	CIV	FH	130	18:00	1	11	On A/c	130
01-Jun-10	9:10	2707	Kumni	KRU	CIV	FH	130	18:00	1	11	On A/c	130
01-Jun-10	9:10	2705	Ravi	KRU	CIV	MH	150	18:00	1	11	On A/c	150
01-Jun-10	9:10	2702	Biswanath	KRU	CIV	MA	275	18:00	1	11	On A/c	275
01-Jun-10	9:10	2703	Nagaraj	KRU	CIV	MA	275	18:00	1	11	On A/c	275
01-Jun-10	9:11	2504	Rinku	SHA	CIV	MH	150	18:00	1	50	On A/c	150
01-Jun-10	9:11	2500	Pradev	SHA	CIV	MA	275	18:00	1	50	On A/c	275
01-Jun-10	9:11	2769	Sanjeev	DEE	TIL	MH	175	18:00	1	28	On A/c	175
01-Jun-10	9:11	2770	Poonam	DEE	TIL	FH	130	18:00	1	28	On A/c	130
01-Jun-10	9:11	2766	Shiyaram	DEE	TIL	MA	300	18:00	1	28	On A/c	300
01-Jun-10	9:12	2760	Manoj Pradha	MNJ	CIV	CO	300	18:00	1	57	On A/c	300
01-Jun-10	9:12	2762	Tunna	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
01-Jun-10	9:12	2763	Kesav Pradhan	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
01-Jun-10	9:12	2764	Tirupathi Red	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
01-Jun-10	9:13	2793	Sudharshan	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
01-Jun-10	9:13	2795	Surya	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
01-Jun-10	9:13	2820	Shiva	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
01-Jun-10	9:13	2821	Ashok	MNJ	CIV	MA	275	18:00	1	57	On A/c	275

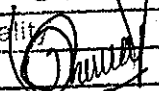
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04 June, 2010

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Certified by:  
  
 Asst. Manager-Admin  
 Modi & Modi Constructions

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 Admin certified by dit  
 Date:   
 Project Manager Engg.  
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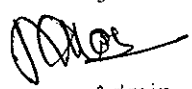
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 Quality Quantity  
 BY  DT 04/06/10  
 NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Jun-10	9:14	2823	Rajini	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
01-Jun-10	9:14	2822	Sugriva	MNJ	CIV	MH	150	18:00	1	57	On A/c	150
01-Jun-10	9:14	2761	Sangra Pradha	MNJ	CIV	MH	150	18:00	1	57	On A/c	150
01-Jun-10	9:14	2794	Sarita	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
01-Jun-10	9:15	2789	Janaki	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
01-Jun-10	9:15	2787	Kamala	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
01-Jun-10	9:15	2788	Mamatha	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
01-Jun-10	9:16	2867	Purna	MNJ	CIV	MH	150	18:00	1	57	On A/c	150
01-Jun-10	9:16	2765	Laxmi	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
01-Jun-10	9:16	2866	Ganesh	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
01-Jun-10	9:17	2745	Narad Das	GHA	CIV	MA	275	18:00	1	53	On A/c	275
01-Jun-10	9:17	2825	Tikram	GHA	CIV	MA	275	18:00	1	53	On A/c	275
01-Jun-10	9:17	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	OHT	On A/c	250
01-Jun-10	9:17	2467	Sunil	VPR	ELE	MA	250	18:00	1	OHT	On A/c	250
01-Jun-10	9:18	1941	Sudhakar	VPR	ELE	MA	250	18:00	1	OHT	On A/c	250
01-Jun-10	9:18	2167	Sri Hari	VPR	ELE	MA	250	18:00	1	OHT	On A/c	250
01-Jun-10	9:18	1934	Kumar	VPR	ELE	MA	250	18:00	1	OHT	On A/c	250
01-Jun-10	9:19	1912	Simhadri	VPR	ELE	MH	160	18:00	1	OHT	On A/c	160
01-Jun-10	9:19	2348	Subash	VPR	ELE	MH	160	18:00	1	OHT	On A/c	160
01-Jun-10	9:19	2349	Bikram	VPR	ELE	MH	160	18:00	1	OHT	On A/c	160
01-Jun-10	9:19	2816	Suresh	VPR	ELE	MA	250	18:00	1	OHT	On A/c	250
01-Jun-10	9:20	2603	B.Suresh	PHA	CIV	MA	275	18:00	1	72	On A/c	275
01-Jun-10	9:20	2337	Santosh	PHA	CIV	MA	275	18:00	1	72	On A/c	275
01-Jun-10	9:20	2259	Balaram	PHA	CIV	MA	275	18:00	1	72	On A/c	275
01-Jun-10	9:20	2756	Shankar	PHA	CIV	MA	275	18:00	1	72	On A/c	275
01-Jun-10	9:21	2217	Anil	PHA	CIV	MH	150	18:00	1	72	On A/c	150
01-Jun-10	9:21	2216	Suresh	PHA	CIV	MH	150	18:00	1	72	On A/c	150
01-Jun-10	9:21	2341	Tutlu	PHA	CIV	MH	150	18:00	1	72	On A/c	150
01-Jun-10	9:21	2616	Madan	PHA	CIV	MH	150	18:00	1	72	On A/c	150
01-Jun-10	9:22	2757	Tula	PHA	CIV	FH	130	18:00	1	72	On A/c	130
01-Jun-10	9:22	2480	Narmada	PHA	CIV	FH	130	18:00	1	72	On A/c	130
01-Jun-10	9:22	2265	Bharathi	PHA	CIV	FH	130	18:00	1	72	On A/c	130
01-Jun-10	9:23	2338	Lallu	PHA	CIV	MA	275	18:00	1	61	On A/c	275
01-Jun-10	9:23	2339	Durja	PHA	CIV	MH	150	18:00	1	61	On A/c	150
01-Jun-10	9:23	2347	Simhadri	PHA	CIV	MA	275	18:00	1	61	On A/c	275
01-Jun-10	9:23	2212	P.Hari	PHA	CIV	CO	300	18:00	1	61	On A/c	300
01-Jun-10	9:24	2758	Diwakar	PHA	CIV	MA	275	18:00	1	61	On A/c	275
01-Jun-10	9:24	2759	Gello	PHA	CIV	FH	130	18:00	1	61	On A/c	130
01-Jun-10	9:24	1662	Yadav Reddy	CHN	HAC	MH	0	18:00	1	49	Job Work	0
01-Jun-10	9:24	2340	Kumari	PHA	CIV	FH	130	18:00	1	61	On A/c	130
01-Jun-10	9:25	1564	Venkatreddy	CHN	HAC	MH	0	18:00	1	49	Job Work	0
01-Jun-10	9:25	1658	Suryanarayana	CHN	HAC	MH	0	18:00	1	49	Job Work	0
01-Jun-10	9:25	1566	Malla Reddy	CHN	HAC	MH	0	18:00	1	49	Job Work	0
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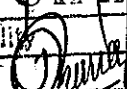
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04 June, 2010

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CHECKED  
 Admin/Manager - Audit  
 Date: ..... Sig: .....  
 Project Manager/Engg.  
 Modi & Modi Constructions

CHECKED  
 Quality  
 Quantity  
 BY:   
 DT: 04/06/10  
 NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Jun-10	9:26	2826	B.Ramulu	BRM	CEN	MA	200	18:00	✓	Sept	On A/c	200
01-Jun-10	9:26	2827	Anjaneyulu	BRM	CEN	MA	200	18:00	✓	Sept	On A/c	200
01-Jun-10	9:26	2828	Raju	BRM	CEN	MA	200	18:00	✓	Sept	On A/c	200
01-Jun-10	9:27	2830	Vikash	BRM	CEN	MH	150	18:00	✓	Sept	On A/c	150
01-Jun-10	9:27	2829	Kondanna	BRM	CEN	MA	200	18:00	✓	Sept	On A/c	200
01-Jun-10	9:27	2831	Nagraj	BRM	CEN	MH	150	18:00	✓	Sept	On A/c	150
01-Jun-10	9:27	2832	Dewa	BRM	CEN	MH	150	18:00	✓	Sept	On A/c	150
01-Jun-10	9:28	9245	Balaraj goud	DBR	CEN	MH	150	18:00	✓	OHT	Job Work	150
01-Jun-10	9:28	9246	Balaraj goud	DBR	CEN	MH	150	18:00	✓	OHT	Job Work	150
01-Jun-10	9:28	9247	Balaraj goud	DBR	CEN	MH	150	18:00	✓	OHT	Job Work	150
01-Jun-10	9:28	9248	Balaraj goud	DBR	CEN	MH	150	18:00	✓	OHT	Job Work	150
01-Jun-10	9:28	9243	Balaraj goud	DBR	CEN	MH	150	18:00	✓	OHT	Job Work	150
01-Jun-10	9:28	9244	Balaraj goud	DBR	CEN	MH	150	18:00	✓	OHT	Job Work	150
01-Jun-10	9:29	9249	Balaraj goud	DBR	CEN	MH	150	18:00	✓	OHT	Job Work	150
01-Jun-10	9:29	9250	Balaraj goud	DBR	CEN	MH	150	18:00	✓	OHT	Job Work	150
01-Jun-10	9:29	9251	Balaraj goud	DBR	CEN	MH	150	18:00	✓	OHT	Job Work	150
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01-Jun-10	9:30	9332	Kishan Raj	KHA	WPF	MH	0	18:00	✓	12	Nil / By V	0
01-Jun-10	9:30	9330	Kishan Raj	KHA	WPF	MH	0	18:00	✓	12	Nil / By V	0
01-Jun-10	9:30	9331	Kishan Raj	KHA	WPF	MH	0	18:00	✓	12	Nil / By V	0
01-Jun-10	9:31	9333	Kishan Raj	KHA	WPF	MH	0	18:00	✓	12	Nil / By V	0
01-Jun-10	9:31	9335	Kishan Raj	KHA	WPF	FH	0	18:00	✓	12	Nil / By V	0
01-Jun-10	9:31	9336	Kishan Raj	KHA	WPF	FH	0	18:00	✓	12	Nil / By V	0
01-Jun-10	9:31	9337	Kishan Raj	KHA	WPF	FH	0	18:00	✓	12	Nil / By V	0
01-Jun-10	9:32	9363	Anand	ANA	ALU	MH	0	18:00	✓	60	Nil / By V	0
01-Jun-10	9:32	9364	Anand	ANA	ALU	MH	0	18:00	✓	60	Nil / By V	0
01-Jun-10	9:32	9365	Anand	ANA	ALU	MH	0	18:00	✓	60	Nil / By V	0
01-Jun-10	9:33	9361	Arjun	ARJ	MAR	MH	0	18:00	✓	59	Nil / By V	0
01-Jun-10	9:33	9366	Anand	ANA	ALU	MH	0	18:00	✓	60	Nil / By V	0
01-Jun-10	9:33	9367	Anand	ANA	ALU	MH	0	18:00	✓	60	Nil / By V	0
01-Jun-10	9:33	9360	Arjun	ARJ	MAR	MH	0	18:00	✓	59	Nil / By V	0

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

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 Project Manager/Engg.  
 Modi & Modi Constructions

**CHECKED**  
 Quantity  
 BY DT 04/06/10  
**NILIGIRI HOMES**

Total 11415 depd eg - BSWW 14 NBW 12

MNM - Detailed Attendance Rep From Date: 02-Jun-10 To Date: 02/06/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Jun-10	6:00	2763	Kesav Pradhan	MNJ	CIV	MA	275	18:00	1.5	60	On A/c	412.5
02-Jun-10	6:00	2761	Sangra Pradha	MNJ	CIV	MH	150	18:00	1.5	60	On A/c	225
02-Jun-10	6:00	2867	Purna	MNJ	CIV	MH	150	18:00	1.5	60	On A/c	225
02-Jun-10	6:00	2762	Tunna	MNJ	CIV	MA	275	18:00	1.5	60	On A/c	412.5
02-Jun-10	6:01	2560	Sanjay	SIN	CEN	MA	200	18:00	1.5	16	On A/c	300
02-Jun-10	6:01	1551	Bikshapathi	SIN	CEN	MA	200	18:00	1.5	16	On A/c	300
02-Jun-10	6:01	1558	Ramulu	SIN	CEN	MA	200	18:00	1.5	16	On A/c	300
02-Jun-10	6:01	1559	Nagraju	SIN	CEN	MA	200	18:00	1.5	16	On A/c	300
02-Jun-10	6:02	2770	Poonam	DEE	TIL	FH	130	18:00	1.5	28	On A/c	195
02-Jun-10	6:02	2766	Shiyaram	DEE	TIL	MA	300	18:00	1.5	28	On A/c	450
02-Jun-10	6:02	2769	Sanjeev	DEE	TIL	MH	175	18:00	1.5	28	On A/c	262.5
02-Jun-10	9:00	1684	Lingaiah	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
02-Jun-10	9:00	1031	Harish	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
02-Jun-10	9:00	1682	G.Balu	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
02-Jun-10	9:00	2556	Pantoor	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
02-Jun-10	9:01	1026	Venkanna	MAN	EWK	MH	160	18:00	1	67	On A/c	160
02-Jun-10	9:01	1974	Malu	MAN	EWK	MH	160	18:00	1	CA	Dept. on A/c	160
02-Jun-10	9:01	1027	G.Sreenu	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
02-Jun-10	9:01	2456	Rambling	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
02-Jun-10	9:02	1025	Chandhia	MAN	EWK	MH	160	18:00	1	67	On A/c	160
02-Jun-10	9:02	1999	Laxmi	MAN	EWK	FH	140	18:00	1	67	On A/c	140
02-Jun-10	9:02	1037	Gangamma	MAN	EWK	FH	140	18:00	1	67	On A/c	140
02-Jun-10	9:02	1116	Anjamma	MAN	EWK	FH	140	18:00	1	67	On A/c	140
02-Jun-10	9:03	2548	Laxmi	MAN	EWK	FH	140	18:00	1	67	On A/c	140
02-Jun-10	9:03	1542	T.Padma	MAN	EWK	FH	140	18:00	1	67	On A/c	140
02-Jun-10	9:03	2545	Manila	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
02-Jun-10	9:03	2438	Sarupa	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
02-Jun-10	9:03	1284	J.Bujji	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
02-Jun-10	9:04	2702	Biswanath	KRU	CIV	MA	275	18:00	1	11	On A/c	275
02-Jun-10	9:04	2701	Vaskar	KRU	CIV	MA	275	18:00	1	11	On A/c	275
02-Jun-10	9:04	2703	Nagaraj	KRU	CIV	MA	275	18:00	1	11	On A/c	275
02-Jun-10	9:05	2706	Madhana	KRU	CIV	FH	130	18:00	1	11	On A/c	130
02-Jun-10	9:05	2705	Ravi	KRU	CIV	MH	150	18:00	1	11	On A/c	150
02-Jun-10	9:05	2707	Kummi	KRU	CIV	FH	130	18:00	1	11	On A/c	130
02-Jun-10	9:06	2500	Pradev	SHA	CIV	MA	275	18:00	1	81	On A/c	275
02-Jun-10	9:06	2504	Rinku	SHA	CIV	MH	150	18:00	1	81	On A/c	150
02-Jun-10	9:06	2806	Sameer	AKP	PLU	MH	150	18:00	1	81	On A/c	150
02-Jun-10	9:06	2612	Giridhar	AKP	PLU	MA	250	18:00	1	81	On A/c	250
02-Jun-10	9:07	2795	Surya	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
02-Jun-10	9:07	2793	Sudharshan	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
02-Jun-10	9:07	2760	Manoj Pradha	MNJ	CIV	CO	300	18:00	1	57	On A/c	300
02-Jun-10	9:07	2764	Tirupathi Red	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
02-Jun-10	9:08	2821	Ashok	MNJ	CIV	MA	275	18:00	1	57	On A/c	275

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

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 Project Manager/Engg.  
 Modi & Modi Constructions

CHECKED  
 Quality Quantity  
 BY D04/06/10  
 NILIGIRI HOMES



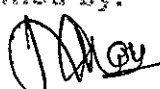
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02-Jun-10	9:08	2866	Ganesh	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
02-Jun-10	9:08	2822	Sugriva	MNJ	CIV	MH	150	18:00	1	57	On A/c	150
02-Jun-10	9:09	2823	Rajini	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
02-Jun-10	9:09	2794	Sarita	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
02-Jun-10	9:09	2787	Kamala	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
02-Jun-10	9:10	2789	Janaki	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
02-Jun-10	9:10	2765	Laxmi	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
02-Jun-10	9:10	2788	Mamatha	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
02-Jun-10	9:11	2467	Sunil	VPR	ELE	MA	250	18:00	1	OHT	On A/c	250
02-Jun-10	9:11	1941	Sudhakar	VPR	ELE	MA	250	18:00	1	OHT	On A/c	250
02-Jun-10	9:11	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	OHT	On A/c	250
02-Jun-10	9:11	2167	Sri Hari	VPR	ELE	MA	250	18:00	1	OHT	On A/c	250
02-Jun-10	9:12	2816	Suresh	VPR	ELE	MA	250	18:00	1	OHT	On A/c	250
02-Jun-10	9:12	1912	Simhadri	VPR	ELE	MH	160	18:00	1	OHT	On A/c	160
02-Jun-10	9:13	1565	Narayana Red	CHN	HAC	MH	0	18:00	1	49	Job Work	0
02-Jun-10	9:13	1564	Venkatreddy	CHN	HAC	MH	0	18:00	1	49	Job Work	0
02-Jun-10	9:13	1566	Malla Reddy	CHN	HAC	MH	0	18:00	1	49	Job Work	0
02-Jun-10	9:13	1662	Yadav Reddy	CHN	HAC	MH	0	18:00	1	49	Job Work	0
02-Jun-10	9:14	2758	Diwakar	PHA	CIV	MA	275	18:00	1	14	On A/c	275
02-Jun-10	9:14	2212	P.Hari	PHA	CIV	CO	300	18:00	1	14	On A/c	300
02-Jun-10	9:14	2347	Simhadri	PHA	CIV	MA	275	18:00	1	14	On A/c	275
02-Jun-10	9:14	2338	Lallu	PHA	CIV	MA	275	18:00	1	14	On A/c	275
02-Jun-10	9:15	2339	Durja	PHA	CIV	MH	150	18:00	1	14	On A/c	150
02-Jun-10	9:15	2341	Tutlu	PHA	CIV	MH	150	18:00	1	14	On A/c	150
02-Jun-10	9:15	2759	Gello	PHA	CIV	FH	130	18:00	1	14	On A/c	130
02-Jun-10	9:15	2340	Kumari	PHA	CIV	FH	130	18:00	1	14	On A/c	130
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02-Jun-10	9:17	2217	Anil	PHA	CIV	MH	150	18:00	1	58	On A/c	150
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02-Jun-10	9:20	9252	Balaraj goud	DBR	CEN	MH	150	18:00	1	OHT	Job Work	150
02-Jun-10	9:20	9250	Balaraj goud	DBR	CEN	MH	150	18:00	1	OHT	Job Work	150
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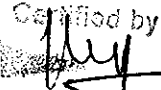
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 Admin. Officer - Audit  
 Date..... Sig.....

04 June, 2010

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 Asst. Manager-Admin  
 Modi & Modi Constructions

Certified by:  
  
 Project Manager/Engg.  
 Modi & Modi Constructions


**CHECKED**  
 Quality BY  Quantity DT 04/06/10  
**NILIGIRI HOMES**

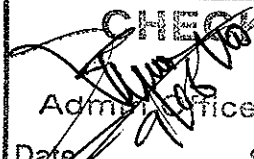
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Jun-10	9:21	9365	Anand	ANA	ALU	MH	0	18:00	✓ 59		Nil / By ✓	0
02-Jun-10	9:21	9363	Anand	ANA	ALU	MH	0	18:00	✓ 59		Nil / By ✓	0
02-Jun-10	9:22	9361	Arjun	ARJ	MAR	MH	0	18:00	✓ 58		Nil / By ✓	0
02-Jun-10	9:22	9366	Anand	ANA	ALU	MH	0	18:00	✓ 59		Nil / By ✓	0
02-Jun-10	9:22	9367	Anand	ANA	ALU	MH	0	18:00	✓ 59		Nil / By ✓	0
02-Jun-10	9:22	9360	Arjun	ARJ	MAR	MH	0	18:00	✓ 58		Nil / By ✓	0
02-Jun-10	9:23	2860	Hussain	CHA	CEN	MA	200	18:00	✓ 71		On A/c	200
02-Jun-10	9:23	2861	Ramu	CHA	CEN	MA	200	18:00	✓ 71		On A/c	200
02-Jun-10	9:23	2864	Shiva	CHA	CEN	MH	150	18:00	✓ 71		On A/c	150
02-Jun-10	9:24	2745	Narad Das	GHA	CIV	MA	275	18:00	✓ 53		On A/c	275
02-Jun-10	9:24	2796	Ashok Kumar	GHA	CIV	MA	275	18:00	✓ 53		On A/c	275
02-Jun-10	9:24	2746	Dinesh	GHA	CIV	MA	275	18:00	✓ 53		On A/c	275
02-Jun-10	9:24	2825	Tikram	GHA	CIV	MA	275	18:00	✓ 53		On A/c	275
02-Jun-10	9:25	2755	Ramith Bai	GHA	CIV	FH	130	18:00	✓ 53		On A/c	130
02-Jun-10	9:25	2753	Dhanuka Bai	GHA	CIV	FH	130	18:00	✓ 53		On A/c	130
02-Jun-10	9:25	2754	Kanta Bai	GHA	CIV	FH	130	18:00	✓ 53		On A/c	130
02-Jun-10	9:25	2748	Rajesh	GHA	CIV	MH	150	18:00	✓ 53		On A/c	150
02-Jun-10	9:26	9330	Kishan Raj	KHA	WPF	MH	0	18:00	✓ 67		Nil / By ✓	0
02-Jun-10	9:26	9331	Kishan Raj	KHA	WPF	MH	0	18:00	✓ 67		Nil / By ✓	0
02-Jun-10	9:26	9335	Kishan Raj	KHA	WPF	FH	0	18:00	✓ 67		Nil / By ✓	0
02-Jun-10	9:26	9336	Kishan Raj	KHA	WPF	FH	0	18:00	✓ 67		Nil / By ✓	0
02-Jun-10	9:26	9337	Kishan Raj	KHA	WPF	FH	0	18:00	✓ 67		Nil / By ✓	0

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**Certified by:**  
  
 Asst. Manager-Admin  
 Modi & Modi Constructions

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 Project Manager/Engg.  
 Modi & Modi Constructions

<b>CHECKED</b>	
Quality	Quantity
By 	DT 04/06/10
<b>NILIGIRI HOMES</b>	

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

Total 166 beds 10.5 N-BW-09

MNM - Detailed Attendance Rep From Date: 03-Jun-10 To Date: 03/06/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Jun-10	6:00	1974	Malu	MAN	EWK	MH	160	9:00	0.5	CA	Dept.	80
03-Jun-10	6:00	1027	G.Sreenu	MAN	EWK	MH	160	9:00	0.5	CA	Dept.	80
03-Jun-10	6:00	2456	Rambing	MAN	EWK	MH	160	9:00	0.5	CA	Dept.	80
03-Jun-10	6:00	2016	Shakramu	MAN	EWK	MH	160	9:00	0.5	CA	Dept.	80
03-Jun-10	6:00	1031	Harish	MAN	EWK	MH	160	9:00	0.5	CA	Dept.	80
03-Jun-10	6:01	1551	Bikshapathi	SIN	CEN	MA	200	18:00	1.5	16	On A/c	300
03-Jun-10	6:01	2560	Sanjay	SIN	CEN	MA	200	18:00	1.5	16	On A/c	300
03-Jun-10	6:01	1559	Nagraju	SIN	CEN	MA	200	18:00	1.5	16	On A/c	300
03-Jun-10	6:01	1558	Ramulu	SIN	CEN	MA	200	18:00	1.5	16	On A/c	300
03-Jun-10	6:02	2762	Tunna	MNJ	CIV	MA	275	18:00	1.5	60	On A/c	412.5
03-Jun-10	6:02	2867	Purna	MNJ	CIV	MH	150	18:00	1.5	60	On A/c	225
03-Jun-10	6:02	2763	Kesav Pradhan	MNJ	CIV	MA	275	18:00	1.5	60	On A/c	412.5
03-Jun-10	6:02	2761	Sangra Pradha	MNJ	CIV	MH	150	18:00	1.5	60	On A/c	225
03-Jun-10	6:03	2766	Shiyaram	DEE	TIL	MA	300	18:00	1.5	28	On A/c	450
03-Jun-10	6:03	2769	Sanjeev	DEE	TIL	MH	175	18:00	1.5	28	On A/c	262.5
03-Jun-10	6:03	2770	Poonam	DEE	TIL	FH	130	18:00	1.5	28	On A/c	195
03-Jun-10	9:00	2703	Nagaraj	KRU	CIV	MA	275	18:00	1	11	On A/c	275
03-Jun-10	9:00	2701	Vaskar	KRU	CIV	MA	275	18:00	1	11	On A/c	275
03-Jun-10	9:00	2702	Biswanath	KRU	CIV	MA	275	18:00	1	11	On A/c	275
03-Jun-10	9:01	2705	Ravi	KRU	CIV	MH	150	18:00	1	11	On A/c	150
03-Jun-10	9:01	2706	Madhana	KRU	CIV	FH	130	18:00	1	11	On A/c	130
03-Jun-10	9:01	2707	Kumni	KRU	CIV	FH	130	18:00	1	11	On A/c	130
03-Jun-10	9:02	2795	Surya	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
03-Jun-10	9:02	2760	Manoj Pradha	MNJ	CIV	CO	300	18:00	1	57	On A/c	300
03-Jun-10	9:02	2764	Tirupathi Red	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
03-Jun-10	9:02	2793	Sudharshan	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
03-Jun-10	9:03	2823	Rajini	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
03-Jun-10	9:03	2822	Sugriva	MNJ	CIV	MH	150	18:00	1	57	On A/c	150
03-Jun-10	9:03	2820	Shiva	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
03-Jun-10	9:03	2821	Ashok	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
03-Jun-10	9:03	2866	Ganesh	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
03-Jun-10	9:04	2794	Sarita	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
03-Jun-10	9:04	2787	Kamala	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
03-Jun-10	9:04	2788	Mamatha	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
03-Jun-10	9:04	2789	Janaki	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
03-Jun-10	9:04	2765	Laxmi	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
03-Jun-10	9:05	2456	Rambing	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
03-Jun-10	9:05	1031	Harish	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
03-Jun-10	9:05	1682	G.Balu	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
03-Jun-10	9:05	1974	Malu	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
03-Jun-10	9:06	2016	Shakramu	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
03-Jun-10	9:07	2548	Laxmi	MAN	EWK	FH	140	18:00	1	71	On A/c	140
03-Jun-10	9:07	1025	Chandhia	MAN	EWK	MH	160	18:00	1	71	On A/c	160

Wb

04 June, 2010

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CHECKED  
 Admin. Audit  
 Date: 07/06/10  
 Sig: [Signature]

Certified by:  
 [Signature]  
 Asst. Manager-Admin  
 Modi & Modi Constructions

Certified by:  
 [Signature]  
 Project Manager/Engg.  
 Modi & Modi Constructions

CHECKED  
 Quality Quantity  
 BY: [Signature] DTD 04/06/10  
 NILGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Jun-10	9:07	1116	Anjamma	MAN	EWK	FH	140	18:00	1	71	On A/c	140
03-Jun-10	9:07	2434	Hachina	MAN	EWK	MH	160	18:00	1	71	On A/c	160
03-Jun-10	9:08	2268	Bichali	MAN	EWK	FH	140	18:00	1	71	On A/c	140
03-Jun-10	9:08	1037	Gangamma	MAN	EWK	FH	140	18:00	1	71	On A/c	140
03-Jun-10	9:09	2714	Amir	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
03-Jun-10	9:09	2785	Laxman	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
03-Jun-10	9:09	2838	Raju	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
03-Jun-10	9:09	2552	Tirupathi	SHA	CIV	MA	275	18:00	1	50	On A/c	275
03-Jun-10	9:09	2504	Rinku	SHA	CIV	MH	150	18:00	1	50	On A/c	150
03-Jun-10	9:10	2212	P.Hari	PHA	CIV	CO	300	18:00	1	14	On A/c	300
03-Jun-10	9:10	2338	Lallu	PHA	CIV	MA	275	18:00	1	14	On A/c	275
03-Jun-10	9:10	2347	Simhadri	PHA	CIV	MA	275	18:00	1	14	On A/c	275
03-Jun-10	9:10	2758	Diwakar	PHA	CIV	MA	275	18:00	1	14	On A/c	275
03-Jun-10	9:11	2339	Durja	PHA	CIV	MH	150	18:00	1	14	On A/c	150
03-Jun-10	9:11	2341	Tutlu	PHA	CIV	MH	150	18:00	1	14	On A/c	150
03-Jun-10	9:11	2759	Gello	PHA	CIV	FH	130	18:00	1	14	On A/c	130
03-Jun-10	9:11	2340	Kumari	PHA	CIV	FH	130	18:00	1	14	On A/c	130
03-Jun-10	9:12	2756	Shankar	PHA	CIV	MA	275	18:00	1	58	On A/c	275
03-Jun-10	9:12	2603	B.Suresh	PHA	CIV	MA	275	18:00	1	58	On A/c	275
03-Jun-10	9:12	2259	Balaram	PHA	CIV	MA	275	18:00	1	58	On A/c	275
03-Jun-10	9:13	2616	Madan	PHA	CIV	MH	150	18:00	1	58	On A/c	150
03-Jun-10	9:13	2216	Suresh	PHA	CIV	MH	150	18:00	1	58	On A/c	150
03-Jun-10	9:13	2217	Anil	PHA	CIV	MH	150	18:00	1	58	On A/c	150
03-Jun-10	9:14	2748	Rajesh	GHA	CIV	MH	150	13:00	0.5	53	On A/c	75
03-Jun-10	9:14	2753	Dhanuka Bai	GHA	CIV	FH	130	13:00	0.5	53	On A/c	65
03-Jun-10	9:14	2755	Ramith Bai	GHA	CIV	FH	130	13:00	0.5	53	On A/c	65
03-Jun-10	9:14	2825	Tikram	GHA	CIV	MA	275	13:00	0.5	53	On A/c	137.5
03-Jun-10	9:14	2796	Ashok Kumar	GHA	CIV	MA	275	13:00	0.5	53	On A/c	137.5
03-Jun-10	9:14	2746	Dinesh	GHA	CIV	MA	275	13:00	0.5	53	On A/c	137.5
03-Jun-10	9:14	2745	Narad Das	GHA	CIV	MA	275	13:00	0.5	53	On A/c	137.5
03-Jun-10	9:15	2754	Kanta Bai	GHA	CIV	FH	130	13:00	0.5	53	On A/c	65
03-Jun-10	9:16	2860	Hussain	CHA	CEN	MA	200	18:00	1	71	On A/c	200
03-Jun-10	9:16	2861	Ramu	CHA	CEN	MA	200	18:00	1	71	On A/c	200
03-Jun-10	9:16	2862	Bhuvanesh	CHA	CEN	MA	200	18:00	1	71	On A/c	200
03-Jun-10	9:17	2865	Mehmood	CHA	CEN	MH	150	18:00	1	71	On A/c	150
03-Jun-10	9:17	2863	Krishna	CHA	CEN	MA	200	18:00	1	71	On A/c	200
03-Jun-10	9:17	2864	Shiva	CHA	CEN	MH	150	18:00	1	71	On A/c	150
03-Jun-10	9:18	2348	Subash	VPR	ELE	MH	160	18:00	1	OHT	On A/c	160
03-Jun-10	9:18	1941	Sudhakar	VPR	ELE	MA	250	18:00	1	OHT	On A/c	250
03-Jun-10	9:18	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	OHT	On A/c	250
03-Jun-10	9:18	2467	Sunil	VPR	ELE	MA	250	18:00	1	OHT	On A/c	250
03-Jun-10	9:18	2167	Sri Hari	VPR	ELE	MA	250	18:00	1	OHT	On A/c	250
03-Jun-10	9:19	9363	Anand	ANA	ALU	MH	0	18:00	1	58	Nil/By V	0
03-Jun-10	9:19	9364	Anand	ANA	ALU	MH	0	18:00	1	58	Nil/By V	0

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04 June, 2010

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**CHECKED**  
 Date: 04/06/10  
 Sig: [Signature]  
 Project Manager - Audit

Certified by:  
 [Signature]  
 Asst. Manager-Admin  
 Modi & Modi Constructions


Certified by:  
 [Signature]  
 Project Manager/Ingg.  
 Modi & Modi Constructions

**CHECKED**  
 Quality: [Signature] Quantity: [Signature]  
 BY: [Signature] DT: 04/06/10  
**NILIGIRI HOMES**


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Jun-10	9:19	9365	Anand	ANA	ALU	MH	0	18:00	✓ 58	Nil / By V		0
03-Jun-10	9:19	9366	Anand	ANA	ALU	MH	0	18:00	✓ 58	Nil / By V		0
03-Jun-10	9:19	9367	Anand	ANA	ALU	MH	0	18:00	✓ 58	Nil / By V		0
03-Jun-10	9:20	9336	Kishan Raj	KHA	WPF	FH	0	18:00	✓ 12	Nil / By V		0
03-Jun-10	9:20	2734	K.Ganu	BIJ	PLU	MA	250	18:00	✓ 60	On A/c		250
03-Jun-10	9:20	2708	Durga	KRU	CIV	FH	130	18:00	✓ 11	On A/c		130
03-Jun-10	9:20	9335	Kishan Raj	KHA	WPF	FH	0	18:00	✓ 12	Nil / By V		0
03-Jun-10	9:20	9331	Kishan Raj	KHA	WPF	MH	0	18:00	✓ 12	Nil / By V		0
03-Jun-10	9:20	9330	Kishan Raj	KHA	WPF	MH	0	18:00	✓ 12	Nil / By V		0
03-Jun-10	9:20	2733	Ravi	BIJ	PLU	MA	250	18:00	✓ 60	On A/c		250
03-Jun-10	9:21	2735	Vijay Kumar	BIJ	PLU	MA	250	18:00	✓ 60	On A/c		250
03-Jun-10	9:21	2855	Ramdhan	MHA	PLU	MA	250	18:00	✓ 67	On A/c		250
03-Jun-10	9:21	2856	Venkanna	MHA	PLU	MA	250	18:00	✓ 67	On A/c		250
03-Jun-10	9:22	2437	Kali	MAN	EWK	FH	140	18:00	✓ CA	Dept.		140
03-Jun-10	9:22	1542	T.Padma	MAN	EWK	FH	140	18:00	✓ CA	Dept.		140
03-Jun-10	9:22	1684	Lingaiah	MAN	EWK	MH	160	18:00	✓ CA	Dept.		160
03-Jun-10	9:23	2696	S.Sanjeeva	VLR	PAI	MA	225	18:00	✓ 87	On A/c		225
03-Jun-10	9:23	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	✓ 87	On A/c		225
03-Jun-10	9:23	2731	M.Saim Son	VLR	PAI	MA	225	18:00	✓ 87	On A/c		225
03-Jun-10	9:23	2695	K.Ravi	VLR	PAI	MA	225	18:00	✓ 87	On A/c		225

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 Asst. Manager-Admin  
 Modi & Modi Constructions

**Certified by**  
  
 Project Manager/Engg.  
 Modi & Modi Constructions

**CHECKED**

Quality	Quantity
BY 	DT 04/06/10
<b>NILIGIRI HOMES</b>	

**CHECKED**

Admin Officer - Audit

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

**MNM - Attendance Value Detailed Report** From Date: 28/05/10 To Date: 03/06/10

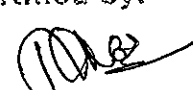
Contractor Name	AK.Pradhan (Plumbing)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		4
Summary for 'Payment Type' = On A/c (9 detail records)	Sum		12
Summary for 'Contractor Name' = AK.Pradhan (Plumbing) (9 detail r	Sum		12
Contractor Name	Anand (Aluminium)		
Payment Type	Nil / By Vendor		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		30
Summary for 'Payment Type' = Nil / By Vendor (6 detail records)	Sum		30
Summary for 'Contractor Name' = Anand (Aluminium) (6 detail reco	Sum		30
Contractor Name	Arjun ( Marbles )		
Payment Type	Nil / By Vendor		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		9
Summary for 'Payment Type' = Nil / By Vendor (4 detail records)	Sum		9
Summary for 'Contractor Name' = Arjun ( Marbles ) (4 detail records)	Sum		9
Contractor Name	B.Hanumanthu (Painting)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		8
Summary for 'Payment Type' = On A/c (4 detail records)	Sum		8
Summary for 'Contractor Name' = B.Hanumanthu (Painting) (4 detail	Sum		8
Contractor Name	B.Ramulu (Centering)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		
Summary for 'Payment Type' = On A/c (2 detail records)	Sum		
Summary for 'Contractor Name' = B.Ramulu (Centering) (2 detail re	Sum		
Contractor Name	Bijay Kumar (Plumber)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)	Sum		1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		18
Summary for 'Payment Type' = On A/c (6 detail records)	Sum		19
Summary for 'Contractor Name' = Bijay Kumar (Plumber) (6 detail re	Sum		19
Contractor Name	CH.Singamma (Centering)		
Payment Type	On A/c		

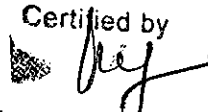
Handwritten calculations and totals:


- 4 127.5
- 3 125.5
- 7 60
- 7 180.5
- 118
- 14.5
- 100
- 782

04 June, 2010

Page 1 of 6

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 Asst. Manager-Admin  
 Modi & Modi Constructions

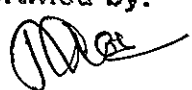
Certified by  
  
 Project Manager/Engg.  
 Modi & Modi Constructions

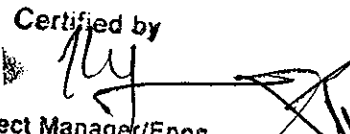
**CHECKED**  
  
 Admin Officer - Audit  
 Date.....  
 Sig.....

Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	36.5
Summary for 'Payment Type' = On A/c (6 detail records)		Sum	36.5
Summary for 'Contractor Name' = CH.Singamma (Centering) (6 detail		Sum	36.5
Contractor Name	Chandrakala (Centering)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	9
Summary for 'Contractor Name' = Chandrakala (Centering) (4 detail		Sum	9
Contractor Name	Chinnamma (Hacking)		
Payment Type	Job Work		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	14
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	14
Summary for 'Contractor Name' = Chinnamma (Hacking) (3 detail rec		Sum	14
Contractor Name	D.Bala Raju Goud (Centering)		
Payment Type	Job Work		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	30
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	30
Summary for 'Contractor Name' = D.Bala Raju Goud (Centering) (3 d		Sum	30
Contractor Name	D.Yaganandam (Carpenter)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (6 detail records)		Sum	7
Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (6 deta		Sum	7
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	46
Summary for 'Payment Type' = Dept. (11 detail records)		Sum	65
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	8
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	19
Payment Type	On A/c		

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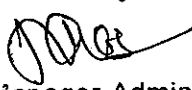
Page 2 of 6

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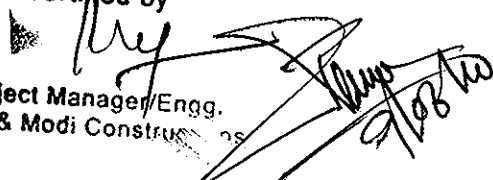
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Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	30
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	29.5
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	59.5
Summary for 'Contractor Name' = G.Mannem (Earth Work) (27 detail		Sum	143.5
Contractor Name	Ghan Shyam Das (Civil)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	2
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	13.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	20
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	5.5
Summary for 'Payment Type' = On A/c (20 detail records)		Sum	41
Summary for 'Contractor Name' = Ghan Shyam Das (Civil) (20 detail		Sum	41
Contractor Name	Kishan Raj (Water Proofing )		
Payment Type	Nil / By Vendor		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	18
Summary for 'Payment Type' = Nil / By Vendor (12 detail records)		Sum	31
Summary for 'Contractor Name' = Kishan Raj (Water Proofing ) (12 d		Sum	31
Contractor Name	Kistappa (Civil)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (8 detail records)		Sum	11
Summary for 'Contractor Name' = Kistappa (Civil) (8 detail records)		Sum	11
Contractor Name	Kuru Murthy (Civil)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	14
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	18
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On A/c (18 detail records)		Sum	38
Summary for 'Contractor Name' = Kuru Murthy (Civil) (18 detail reco		Sum	38

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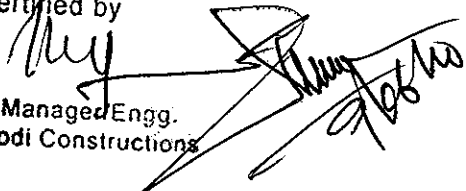


Contractor Name	M.Hari (Plumber)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	11
Summary for 'Payment Type' = On A/c (7 detail records)		Sum	14
Summary for 'Contractor Name' = M.Hari (Plumber) (7 detail records)		Sum	14
Contractor Name	Md.Mahaboob (Welder)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	13
Summary for 'Payment Type' = On A/c (8 detail records)		Sum	16
Summary for 'Contractor Name' = Md.Mahaboob (Welder) (8 detail r		Sum	16
Contractor Name	Mhonoja (Civil)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)		Sum	6
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	32
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	47
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	17
Summary for 'Payment Type' = On A/c (24 detail records)		Sum	102
Summary for 'Contractor Name' = Mhonoja (Civil) (24 detail records)		Sum	102
Contractor Name	P.Hari ( Civil)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (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	7
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	10
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	4
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	14
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	34
Worker Skill	MH		

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Summary for 'Worker Skill' = MH (7 detail records)	Sum	28
Summary for 'Payment Type' = On A/c (24 detail records)	Sum	80
Summary for 'Contractor Name' = P.Hari ( Civil ) (27 detail records)	Sum	90
Contractor Name	Pradeep Kumar (Tiles)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (1 detail record)	Sum	1
Worker Skill	FH	
Summary for 'Worker Skill' = FH (7 detail records)	Sum	8
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	7
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	8
Summary for 'Payment Type' = On A/c (21 detail records)	Sum	24
Summary for 'Contractor Name' = Pradeep Kumar (Tiles) (21 detail re	Sum	24
Contractor Name	Ramesh (Tiles)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	2
Summary for 'Payment Type' = On A/c (2 detail records)	Sum	3
Summary for 'Contractor Name' = Ramesh (Tiles) (2 detail records)	Sum	3
Contractor Name	Shahadev Sha (Civil )	
Payment Type	On A/c	
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	12
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	9
Summary for 'Payment Type' = On A/c (14 detail records)	Sum	23
Summary for 'Contractor Name' = Shahadev Sha (Civil ) (14 detail re	Sum	23
Contractor Name	V.Lakshmana Rao (Painting)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	16
Summary for 'Payment Type' = On A/c (5 detail records)	Sum	16
Summary for 'Contractor Name' = V.Lakshmana Rao (Painting) (5 det	Sum	16
Contractor Name	V.Phanender (Electrician)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	33
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	15
Summary for 'Payment Type' = On A/c (14 detail records)	Sum	48

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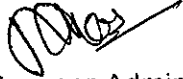
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 Modi & Modi Constructions

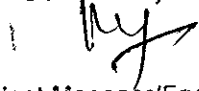
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Summary for 'Contractor Name' = V.Phanender (Electrician) (14 detai

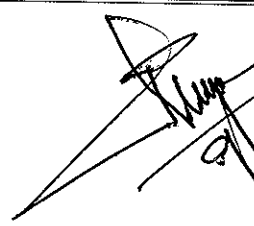
Sum  
Grand Total

48  
782

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MNM - General Materials Inward Table Report From: 28/05/10

To: 03/06/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
292	28-May-10	12:30	Local Purchase		Coat/Drink	1ltr	1	bottles					
293	28-May-10	14:20	Yeebrahadra Sw		Solid Blocks	4.5"x8"x16"	800	Nos		216	AP09W663	Party	Security
294	29-May-10	10:30	Laxmi Hardware		GI Elbow	1/2"	30	Nos			By Cycle	Hatt Ram	Security
294	29-May-10	10:31	Laxmi Hardware		Hacksaw-blade		20	Nos			By Cycle	Hatt Ram	Security
294	29-May-10	10:32	Laxmi Hardware		Coconut oil	200ml	2	Nos			By Cycle	Hatt Ram	Security
295	31-May-10	14:20	Rawl Cement Ind		Manhole Cover	18"	16	Nos		377	By Auto	Party	Security
296	31-May-10	14:40	National Sales C		Paint door	2085X940	5	Nos		014	AP09W764	Party	Security
296	31-May-10	14:41	National Sales C		Paint door	2085X815	35	Nos		014	AP09W764	Party	Security
296	31-May-10	14:42	National Sales C		Paint door	2085X660	23	Nos		014	AP09W764	Party	Security
297	31-May-10	15:30	Praful Sanitary		GI Elbow	15mm	300	Nos		4518	AP09Y818	Party	Security
297	31-May-10	15:31	Praful Sanitary		GI Tee	15mm	200	Nos		4518	AP09Y818	Party	Security
297	31-May-10	15:32	Praful Sanitary		GI Reducer Tee	110mm	100	Nos		4518	AP09Y818	Party	Security
297	31-May-10	15:33	Praful Sanitary		GI Reducer Elbow	100mm	100	Nos		4518	AP09Y818	Party	Security
297	31-May-10	15:34	Praful Sanitary		PVC Plane Y	110mm	50	Nos		4518	AP09Y818	Party	Security
297	31-May-10	15:35	Praful Sanitary		PVC Door Y	110mm	50	Nos		4518	AP09Y818	Party	Security
298	31-May-10	15:30	Praful Sanitary		SWR Mud Pipe	100mm	42	Nos		4532	AP09Y818	Party	Security
298	31-May-10	15:31	Praful Sanitary		Lubricant paste		4	kgs		4532	AP09Y818	Party	Security
298	31-May-10	15:32	Praful Sanitary		Cotton-Thread		72	Nos		4532	AP09Y818	Party	Security
298	31-May-10	15:33	Praful Sanitary		PVC Elbow	50mm	25	Nos		4532	AP09Y818	Party	Security
299	31-May-10	15:30	Praful Sanitary		GI B/Nipple	25mmx50	12	Nos		4530	AP09Y818	Party	Security
299	31-May-10	15:31	Praful Sanitary		GI B/Nipple	25mmx30	15	Nos		4530	AP09Y818	Party	Security
299	31-May-10	15:32	Praful Sanitary		GI B/Nipple	20mmx15	12	Nos		4530	AP09Y818	Party	Security
299	31-May-10	15:33	Praful Sanitary		GI B/Nipple	20mmx10	11	Nos		4530	AP09Y818	Party	Security
299	31-May-10	15:34	Praful Sanitary		GI B/Nipple	20mmx75	12	Nos		4530	AP09Y818	Party	Security
299	31-May-10	15:35	Praful Sanitary		GI B/Nipple	20mmx50	4	Nos		4530	AP09Y818	Party	Security
299	31-May-10	15:36	Praful Sanitary		GI B/Nipple	20mmx30	4	Nos		4530	AP09Y818	Party	Security
299	31-May-10	15:37	Praful Sanitary		Gate Valve	25mm	6	Nos		4530	AP09Y818	Party	Security
299	31-May-10	15:38	Praful Sanitary		Gate Valve	20mm	12	Nos		4530	AP09Y818	Party	Security
299	31-May-10	15:39	Praful Sanitary		GI Plugs	25mm	10	Nos		4530	AP09Y818	Party	Security
299	31-May-10	15:40	Praful Sanitary		GI Plugs	15mm	84	Nos		4530	AP09Y818	Party	Security
299	31-May-10	15:41	Praful Sanitary		GI Tee	15mm	41	Nos		4530	AP09Y818	Party	Security
299	31-May-10	15:42	Praful Sanitary		Holdite	500grams	2	Nos		4530	AP09Y818	Party	Security

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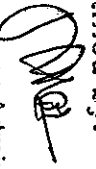
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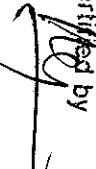
Quantity  
DT 04 06 10  
NILGIRI HOMES


Checked by: [Signature]  
Director - Audit


Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
<del>299</del>	<del>31-May-10</del>	<del>15:43</del>	<del>Praful Sanitary</del>		<del>Solvent cement</del>	<del>25mm</del>	<del>2</del>	<del>Tbs</del>		<del>4530</del>	<del>AP09Y818</del>	<del>Party</del>	<del>Security</del>
<del>299</del>	<del>31-May-10</del>	<del>15:44</del>	<del>Praful Sanitary</del>		<del>Cocoon oil</del>	<del>15mm</del>	<del>2</del>	<del>lbs</del>		<del>4530</del>	<del>AP09Y818</del>	<del>Party</del>	<del>Security</del>
<del>300</del>	<del>31-May-10</del>	<del>15:30</del>	<del>Praful Sanitary</del>		<del>GI pipe</del>	<del>20mm</del>	<del>19</del>	<del>leng.</del>		<del>4529</del>	<del>AP09Y818</del>	<del>Party</del>	<del>Security</del>
<del>300</del>	<del>31-May-10</del>	<del>15:31</del>	<del>Praful Sanitary</del>		<del>GI pipe</del>	<del>25mm</del>	<del>17</del>	<del>leng.</del>		<del>4529</del>	<del>AP09Y818</del>	<del>Party</del>	<del>Security</del>
<del>300</del>	<del>31-May-10</del>	<del>15:32</del>	<del>Praful Sanitary</del>		<del>GI pipe</del>	<del>15mm</del>	<del>19</del>	<del>leng.</del>		<del>4529</del>	<del>AP09Y818</del>	<del>Party</del>	<del>Security</del>
<del>300</del>	<del>31-May-10</del>	<del>15:33</del>	<del>Praful Sanitary</del>		<del>GI Elbow</del>	<del>20mm</del>	<del>134</del>	<del>Nos</del>		<del>4529</del>	<del>AP09Y818</del>	<del>Party</del>	<del>Security</del>
<del>300</del>	<del>31-May-10</del>	<del>15:34</del>	<del>Praful Sanitary</del>		<del>GI Elbow</del>	<del>25mm</del>	<del>41</del>	<del>Nos</del>		<del>4529</del>	<del>AP09Y818</del>	<del>Party</del>	<del>Security</del>
<del>300</del>	<del>31-May-10</del>	<del>15:35</del>	<del>Praful Sanitary</del>		<del>GI Reducer Tee</del>	<del>20mmx15</del>	<del>63</del>	<del>Nos</del>		<del>4529</del>	<del>AP09Y818</del>	<del>Party</del>	<del>Security</del>
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<del>300</del>	<del>31-May-10</del>	<del>15:37</del>	<del>Praful Sanitary</del>		<del>GI Reducer Tee</del>	<del>20mmx25</del>	<del>8</del>	<del>Nos</del>		<del>4529</del>	<del>AP09Y818</del>	<del>Party</del>	<del>Security</del>
<del>300</del>	<del>31-May-10</del>	<del>15:38</del>	<del>Praful Sanitary</del>		<del>GI Reducer Tee</del>	<del>20mmx25</del>	<del>49</del>	<del>Nos</del>		<del>4529</del>	<del>AP09Y818</del>	<del>Party</del>	<del>Security</del>
<del>300</del>	<del>31-May-10</del>	<del>15:39</del>	<del>Praful Sanitary</del>		<del>GI Reducer Tee</del>	<del>25mmx20</del>	<del>7</del>	<del>Nos</del>		<del>4529</del>	<del>AP09Y818</del>	<del>Party</del>	<del>Security</del>
<del>300</del>	<del>31-May-10</del>	<del>15:40</del>	<del>Praful Sanitary</del>		<del>GI Reducer Tee</del>	<del>25mmx20</del>	<del>8</del>	<del>Nos</del>		<del>4529</del>	<del>AP09Y818</del>	<del>Party</del>	<del>Security</del>
<del>300</del>	<del>31-May-10</del>	<del>15:41</del>	<del>Praful Sanitary</del>		<del>GI Reducer Tee</del>	<del>25mmx15</del>	<del>8</del>	<del>Nos</del>		<del>4529</del>	<del>AP09Y818</del>	<del>Party</del>	<del>Security</del>
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<del>300</del>	<del>31-May-10</del>	<del>15:43</del>	<del>Praful Sanitary</del>		<del>GI Reducer Tee</del>	<del>25mmx15</del>	<del>43</del>	<del>Nos</del>		<del>4529</del>	<del>AP09Y818</del>	<del>Party</del>	<del>Security</del>
<del>300</del>	<del>31-May-10</del>	<del>15:44</del>	<del>Praful Sanitary</del>		<del>GI Reducer Tee</del>	<del>25mmx15</del>	<del>13</del>	<del>Nos</del>		<del>4529</del>	<del>AP09Y818</del>	<del>Party</del>	<del>Security</del>
<del>300</del>	<del>31-May-10</del>	<del>15:45</del>	<del>Praful Sanitary</del>		<del>GI Reducer Tee</del>	<del>20mm</del>	<del>29</del>	<del>Nos</del>		<del>4529</del>	<del>AP09Y818</del>	<del>Party</del>	<del>Security</del>
<del>300</del>	<del>31-May-10</del>	<del>15:46</del>	<del>Praful Sanitary</del>		<del>GI Reducer Tee</del>	<del>15mm</del>	<del>75</del>	<del>Nos</del>		<del>4529</del>	<del>AP09Y818</del>	<del>Party</del>	<del>Security</del>
<del>300</del>	<del>31-May-10</del>	<del>15:47</del>	<del>Praful Sanitary</del>		<del>GI Reducer Tee</del>	<del>15mm</del>	<del>30</del>	<del>Nos</del>		<del>4529</del>	<del>AP09Y818</del>	<del>Party</del>	<del>Security</del>
<del>300</del>	<del>31-May-10</del>	<del>15:48</del>	<del>Praful Sanitary</del>		<del>GI Reducer Tee</del>	<del>15mmx15</del>	<del>28</del>	<del>Nos</del>		<del>4529</del>	<del>AP09Y818</del>	<del>Party</del>	<del>Security</del>
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<del>300</del>	<del>31-May-10</del>	<del>15:50</del>	<del>Praful Sanitary</del>		<del>GI Reducer Tee</del>	<del>15mmx75</del>	<del>40</del>	<del>Nos</del>		<del>4529</del>	<del>AP09Y818</del>	<del>Party</del>	<del>Security</del>
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<del>300</del>	<del>31-May-10</del>	<del>15:52</del>	<del>Praful Sanitary</del>		<del>GI Reducer Tee</del>	<del>15mmx30</del>	<del>8</del>	<del>Nos</del>		<del>4529</del>	<del>AP09Y818</del>	<del>Party</del>	<del>Security</del>
<del>300</del>	<del>31-May-10</del>	<del>15:53</del>	<del>Praful Sanitary</del>		<del>GI Reducer Tee</del>	<del>25mmx15</del>	<del>12</del>	<del>Nos</del>		<del>4529</del>	<del>AP09Y818</del>	<del>Party</del>	<del>Security</del>
<del>301</del>	<del>31-May-10</del>	<del>17:30</del>	<del>Sri SAS Industries</del>		<del>GI B/Nipple</del>	<del>25mmx75</del>	<del>15</del>	<del>Nos</del>		<del>4529</del>	<del>AP09Y818</del>	<del>Party</del>	<del>Security</del>
<del>302</del>	<del>31-May-10</del>	<del>18:40</del>	<del>Sri SAS Industries</del>		<del>GI B/Nipple</del>	<del>25mmx75</del>	<del>6</del>	<del>Cub Mtrs</del>		<del>9426</del>	<del>KA38-569</del>	<del>Party</del>	<del>Security</del>
<del>303</del>	<del>31-May-10</del>	<del>18:45</del>	<del>Shankara Pipes I</del>		<del>GI B/Nipple</del>	<del>25mm</del>	<del>6</del>	<del>Cub Mtrs</del>		<del>9427</del>	<del>AP28TB82</del>	<del>Party</del>	<del>Security</del>
<del>303</del>	<del>31-May-10</del>	<del>18:46</del>	<del>Shankara Pipes I</del>		<del>GI B/Nipple</del>	<del>140mm</del>	<del>12</del>	<del>Nos</del>		<del>423</del>	<del>AP25V504</del>	<del>Party</del>	<del>Security</del>
<del>303</del>	<del>31-May-10</del>	<del>18:47</del>	<del>Shankara Pipes I</del>		<del>GI B/Nipple</del>	<del>110mm</del>	<del>12</del>	<del>Nos</del>		<del>423</del>	<del>AP25V504</del>	<del>Party</del>	<del>Security</del>
<del>303</del>	<del>31-May-10</del>	<del>18:48</del>	<del>Shankara Pipes I</del>		<del>GI B/Nipple</del>	<del>50mm</del>	<del>4</del>	<del>Nos</del>		<del>423</del>	<del>AP25V504</del>	<del>Party</del>	<del>Security</del>
<del>303</del>	<del>31-May-10</del>	<del>18:49</del>	<del>Shankara Pipes I</del>		<del>GI B/Nipple</del>	<del>75mm</del>	<del>13</del>	<del>Nos</del>		<del>423</del>	<del>AP25V504</del>	<del>Party</del>	<del>Security</del>

04 June, 2010

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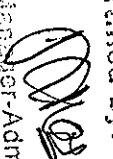
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 Modi & Modi Constructions


CHITROCK LTD  
 Quantity  
 BY  DTDR/06/10  
 NILGIRI HOMES


CHITROCK LTD  
 Page 2 of 4  
 Adm.   
 Date: ..... Sig: .....


Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
303	31-May-10	18:50	Shankara Pipes I		PVC Coupling	75mm	4	Nos		423	AP25V504	Party	Security
303	31-May-10	18:51	Shankara Pipes I		PVC Bends	110mm	4	Nos		423	AP25V504	Party	Security
302	31-May-10	18:52	Shankara Pipes I		PVC Vent Cover	110mm	4	Nos		423	AP25V504	Party	Security
302	31-May-10	18:53	Shankara Pipes I		PVC Vent Cover	75mm	4	Nos		423	AP25V504	Party	Security
302	31-May-10	18:54	Shankara Pipes I		PVC door tee	75mm	8	Nos		423	AP25V504	Party	Security
302	31-May-10	18:55	Shankara Pipes I		PVC Door Bend	75mm	8	Nos		423	AP25V504	Party	Security
304	31-May-10	18:45	Shankara Pipes I		PVC Bends	110mm	16	Nos		424	AP25V504	Party	Security
304	31-May-10	18:46	Shankara Pipes I		PVC 45 Bend	75mm	43	Nos		424	AP25V504	Party	Security
304	31-May-10	18:47	Shankara Pipes I		PVC 45 Bend	110mm	8	Nos		424	AP25V504	Party	Security
304	31-May-10	18:48	Shankara Pipes I		PVC Clamps	110mm	140	Nos		424	AP25V504	Party	Security
304	31-May-10	18:49	Shankara Pipes I		PVC Clamps	75mm	100	Nos		424	AP25V504	Party	Security
304	31-May-10	18:50	Shankara Pipes I		PVC single Socket	110mm	24	Nos		424	AP25V504	Party	Security
304	31-May-10	18:51	Shankara Pipes I		PVC double Socket	110mm	20	Nos		424	AP25V504	Party	Security
304	31-May-10	18:52	Shankara Pipes I		PVC double Socket	75mm	40	Nos		424	AP25V504	Party	Security
304	31-May-10	18:53	Shankara Pipes I		PVC Reducer	110mmx7	24	Nos		424	AP25V504	Party	Security
305	31-May-10	20:00	Sri SAS Industri		RMC	M25	3	Cub Mtrs		9428	AP28TB81	Party	Security
306	01-Jun-10	9:30	Shree Mahaveer		Zara Brownlight	12"x12"	7	Boxes		268	By Auto	Party	Security
306	01-Jun-10	9:31	Shree Mahaveer		LTD Gris	10"x14"	27	Boxes		268	By Auto	Party	Security
307	01-Jun-10	9:30	Shree Mahaveer		LTD Gris	16"x14"	27	Boxes		267	By Auto	Party	Security
308	01-Jun-10	9:30	Shree Mahaveer		Zara Brownlight	12"x12"	18	Boxes		266	By Auto	Party	Security
308	01-Jun-10	9:31	Shree Mahaveer		LTD Gris	10"x14"	67	Boxes		266	By Auto	Party	Security
309	01-Jun-10	10:50	Laxmi Hardware		Cutting Blade		3	Nos			By Cycle	Harish	Security
310	01-Jun-10	11:50	Laxmi Hardware		Hacksaw blade		15	Nos			By Cycle	Balu	Security
310	01-Jun-10	11:51	Laxmi Hardware		Hacksaw blade		30	Nos			By Cycle	Balu	Security
310	01-Jun-10	11:52	Laxmi Hardware		Wooden Gatti	1/2"	4	Boxes			By Cycle	Balu	Security
311	01-Jun-10	18:00	Shiva Shakti Ste		M8 Square Pipe	50x50mm	13	Nos		19058	AP16TB22	Yakub	Security
311	01-Jun-10	18:01	Shiva Shakti Ste		M8 Square Pipe	25x25mm	40	Nos		19058	AP16TB22	Yakub	Security
312	01-Jun-10	18:00	Bindal, Jon & St		M8 Z Angle		24	Nos		382	AP16TB22	Yakub	Security
313	01-Jun-10	18:00	G.Krishna Murt		Phylyte	11#	10	Nos		12236	AP16TB22	Yakub	Security
313	01-Jun-10	18:01	G.Krishna Murt		Codit	500ml	8	Nos		12236	AP16TB22	Yakub	Security
313	01-Jun-10	18:02	G.Krishna Murt		Detrol	250ml	6	Nos		12236	AP16TB22	Yakub	Security
313	01-Jun-10	18:03	G.Krishna Murt		Bentday Broom	big	12	Nos		12236	AP16TB22	Yakub	Security
314	01-Jun-10	18:00	Hari Hara Iron		Hacksaw blade	single	200	Nos		8385	AP16TB22	Yakub	Security

04 June, 2010


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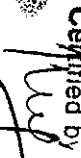
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 Modi & Modi Constructions


Quantity  
 BY  DTDR/06/10  
**NILGIRI HOMES**

CHECKED  
  
 Pres of  
 Audit  
 Date: ..... Sig: .....

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
<del>314</del>	<del>01-Jun-10</del>	<del>18:01</del>	<del>Hari Hara Iron</del>		<del>Hacksaw blade</del>	<del>double</del>	<del>200</del>	<del>Nos</del>		<del>8385</del>	<del>AP16TB22</del>	<del>Yakub</del>	<del>Security</del>
<del>314</del>	<del>01-Jun-10</del>	<del>18:02</del>	<del>Hari Hara Iron</del>		<del>MS Nail</del>	<del>2"</del>	<del>5</del>	<del>kgs</del>		<del>8385</del>	<del>AP16TB22</del>	<del>Yakub</del>	<del>Security</del>
<del>314</del>	<del>01-Jun-10</del>	<del>18:03</del>	<del>Hari Hara Iron</del>		<del>MS Nail</del>	<del>3"</del>	<del>10</del>	<del>kgs</del>		<del>8385</del>	<del>AP16TB22</del>	<del>Yakub</del>	<del>Security</del>
<del>315</del>	<del>02-Jun-10</del>	<del>10:30</del>	<del>Laxmi Hardware</del>		<del>MDB Box</del>	<del>8way</del>	<del>1</del>	<del>Nos</del>			<del>By Bike</del>	<del>Suresh</del>	<del>Security</del>
<del>315</del>	<del>02-Jun-10</del>	<del>10:31</del>	<del>Laxmi Hardware</del>		<del>MS Nail</del>	<del>3"</del>	<del>5</del>	<del>kgs</del>			<del>By Bike</del>	<del>Suresh</del>	<del>Security</del>
<del>316</del>	<del>02-Jun-10</del>	<del>11:20</del>	<del>Jai Gundatta Ce</del>		<del>Mud pipe</del>	<del>4"</del>	<del>400</del>	<del>Nos</del>		<del>144</del>	<del>AP23A706</del>	<del>Party</del>	<del>Security</del>
<del>317</del>	<del>02-Jun-10</del>	<del>12:30</del>	<del>Merrithi Pipe In</del>		<del>RCC Rings</del>		<del>25</del>	<del>Nos</del>		<del>35</del>	<del>AP29U625</del>	<del>Party</del>	<del>Security</del>
<del>318</del>	<del>03-Jun-10</del>	<del>9:50</del>	<del>Aditya Traders</del>		<del>Cutting Wheel</del>	<del>14"x16"</del>	<del>2</del>	<del>Nos</del>		<del>297</del>	<del>By Bike</del>	<del>Md Mahab</del>	<del>Security</del>
<del>318</del>	<del>03-Jun-10</del>	<del>9:51</del>	<del>Aditya Traders</del>		<del>Welding Rod</del>		<del>2</del>	<del>Pkts</del>		<del>297</del>	<del>By Bike</del>	<del>Md Mahab</del>	<del>Security</del>
<del>319</del>	<del>03-Jun-10</del>	<del>11:30</del>	<del>Laxmi Hardware</del>		<del>Manhole Cover</del>	<del>12"x12"</del>	<del>4</del>	<del>Nos</del>			<del>By Cycle</del>	<del>Balu</del>	<del>Security</del>
<del>319</del>	<del>03-Jun-10</del>	<del>11:31</del>	<del>Laxmi Hardware</del>		<del>Lappam Patti</del>		<del>3</del>	<del>Nos</del>			<del>By Cycle</del>	<del>Balu</del>	<del>Security</del>

Certified by:   
 Asst. Manager-Admin  
 Modi & Modi Constructions

Certified by:   
 Project Manager  
 Modi & Modi Constructions

CHECKED  
 Quantity  
 BY  DTDA/D6/10  
 NILGIRI HOMES

RECEIVED  
 Date: .....  
 Sig: .....  
 - Audit

MNM - Cement Register Report From: 28/05/10

To: 03/06/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
492	28-May-10	9:20	Plastering	OPC	14	4	Security
493	28-May-10	9:25	Plastering	OPC	61	1	Security
494	28-May-10	9:33	Plastering	OPC	Club House	5	Security
495	28-May-10	9:37	Plastering	OPC	73	8	Security
496	28-May-10	9:45	Plastering	OPC	Club House	4	Security
497	28-May-10	10:05	PCC work	OPC	Amphitheater	5	Security
498	28-May-10	10:30	PCC work	OPC	31	5	Security
499	28-May-10	11:20	Tiles Work	OPC	OHT	4	Security
500	28-May-10	11:40	Water Proofing Work	OPC	12	3	Security
501	28-May-10	12:25	Tiles Work	OPC	OHT	3	Security
502	28-May-10	12:30	Stair Case Casting	OPC	Club House	4	Security
503	28-May-10	15:25	CRS Work	OPC	Club House	3	Security
504	29-May-10	9:20	Plastering	OPC	Club House	2	Security
505	29-May-10	9:30	Plastering	OPC	14	3	Security
506	29-May-10	9:37	Patching work	OPC	58	2	Security
507	29-May-10	9:40	Plastering	OPC	11	5	Security
508	29-May-10	9:40	Gate columns work	OPC	70	2	Security
509	29-May-10	9:48	Plastering	OPC	57	12	Security
510	29-May-10	9:50	Plastering	OPC	53	5	Security
511	29-May-10	10:00	Plastering	OPC	50	3	Security
512	29-May-10	10:38	Tiles Work	OPC	28	3	Security
513	29-May-10	17:00	Man Holes Work	OPC	81	2	Security
514	29-May-10	17:20	Brick Work	OPC	49	8	Security
515	29-May-10	17:25	Plastering	OPC	Club House	3	Security
516	31-May-10	9:10	Tiles Work	OPC	OHT	4	Security
517	31-May-10	9:20	Plastering	OPC	57	10	Security
518	31-May-10	9:25	Plastering I coat	OPC	11	5	Security
519	31-May-10	9:28	Plastering	OPC	50	3	Security
520	31-May-10	9:30	PCC work	OPC	61	1	Security
521	31-May-10	9:40	Plastering	OPC	73	5	Security
522	31-May-10	9:45	Marble Work	OPC	81	1	Security
523	31-May-10	9:50	Plastering I coat	OPC	Club House	3	Security
524	31-May-10	9:55	Water Proofing Work	OPC	12	8	Security
525	31-May-10	10:00	PCC work	OPC	68	3	Security
526	31-May-10	15:45	Water Proofing Work	OPC	12	7	Security
527	01-Jun-10	9:15	Tiles Work	OPC	28	4	Security
528	01-Jun-10	9:22	Plastering	OPC	57	4	Security
529	01-Jun-10	9:26	Plastering I coat	OPC	11	5	Security
530	01-Jun-10	9:30	Plastering	OPC	73	6	Security
531	01-Jun-10	9:59	Patching work	OPC	58	1	Security
532	01-Jun-10	10:00	Water Proofing Work	OPC	12	2	Security
533	01-Jun-10	16:00	Water Proofing Work	OPC	12	1	Security

04 June, 2010

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Audit

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

Asst. Manager-Admin  
Modi & Modi Constructions

Project Manager/Engg.  
Modi & Modi Constructions

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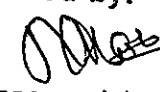
Page 1 of 2

Quality	Quantity
BY <i>[Signature]</i>	DT 04/06/10


**NILIGIRI HOMES**




Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
534	02-Jun-10	9:15	Plastering I coat	OPC	11	8	Security
535	02-Jun-10	9:20	Plastering I coat	OPC	73	10	Security
536	02-Jun-10	9:30	Tiles Work	OPC	28	4	Security
537	02-Jun-10	9:37	Plastering I coat	OPC	14	7	Security
538	02-Jun-10	9:50	Plastering I coat	OPC	53	8	Security
539	02-Jun-10	9:57	PCC work	OPC	58	5	Security
540	02-Jun-10	11:20	Roofing Tiles	OPC	OHT	6	Security
541	02-Jun-10	15:15	Man Holes Work	OPC	81	1	Security
542	02-Jun-10	15:40	PCC work	OPC	60	2	Security
543	03-Jun-10	9:20	Plastering	OPC	73	5	Security
544	03-Jun-10	9:25	Plastering I coat	OPC	14	7	Security
545	03-Jun-10	9:30	Beam Work	OPC	70	3	Security
546	03-Jun-10	9:40	Roofing Tiles	OPC	OHT	5	Security
547	03-Jun-10	14:30	Man Holes Work	OPC	59	1	Security
548	03-Jun-10	15:00	Plastering I coat	OPC	11	3	Security
549	03-Jun-10	15:05	Plastering	OPC	57	2	Security
550	03-Jun-10	15:40	Tiles Work	OPC	28	4	Security

Certified by:  
  
 Asst. Manager-Admin  
 Modi & Modi Constructions

Certified by  
  
 Project Manager/Engg.  
 Modi & Modi Constructions

<b>CHECKED</b>	
Quantity	Quantity
BY 	DT 04/06/10
<b>NILIGIRI HOMES</b>	

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

**MNM - Cement Register Balance Report Date: 03/06/10**

**Cement Grade 43 Grade**

**Quantity in bags**

Summary for 'Cement Grade' = 43 Grade (1786 detail records)

Sum 0

**Cement Grade 53 Grade**

**Quantity in bags**

Summary for 'Cement Grade' = 53 Grade (1209 detail records)

Sum 0

**Cement Grade OPC**

**Quantity in bags**

Summary for 'Cement Grade' = OPC (648 detail records)

Sum -34

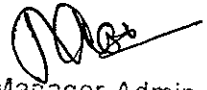
**Cement Grade PPC**

**Quantity in bags**

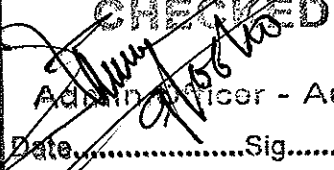
Summary for 'Cement Grade' = PPC (1894 detail records)

Sum 0

**Grand Total -34**

Certified by:  
  
Asst. Manager-Admin  
Modi & Modi Constructions

Certified by  
  
Project Manager/Eng.  
Modi & Modi Constructions

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

MNM - Hire Charges Detailed Report From: 28/05/10 To: 03/06/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
303	28-May-10	CH Singamma	Trolly Tractor	AP5AB3859	6:33	6:40	Debris	1	170 Per trip	170
304	28-May-10	CH Singamma	Trolly Tractor	AP5AB3859	7:30	7:38	Debris	1	170 Per trip	170
305	28-May-10	CH Singamma	Trolly Tractor	AP5AB3859	8:30	8:35	Debris	1	170 Per trip	170
306	28-May-10	CH Singamma	Trolly Tractor	AP5AB3859	11:24	12:00	Debris	1	170 Per trip	170
307	28-May-10	CH Singamma	Trolly Tractor	AP5AB3859	12:20	12:25	Granite Stone	1	170 Per trip	170
308	28-May-10	CH Singamma	Trolly Tractor	AP5AB3859	16:07	16:13	Stone-Dust	1	170 Per trip	170
309	28-May-10	CH Singamma	Trolly Tractor	AP5AB3859	17:05	17:15	Fine Sand	1	170 Per trip	170
310	29-May-10	CH Singamma	Trolly Tractor	AP5AB3859	7:00	7:10	6" Solid Blocks	240	170 Per Piece	40800
311	29-May-10	M Uthiah	Trolly Tractor	AP21U6822	12:12	12:17	Red Bricks	1	170 Per trip	170
312	29-May-10	M Uthiah	Trolly Tractor	AP21U6822	16:35	16:50	Fine Sand	1	170 Per trip	170
313	29-May-10	M Uthiah	Trolly Tractor	AP21U6822	18:00	18:05	Debris	1	170 Per trip	170
314	30-May-10	CH Singamma	Trolly Tractor	AP5AB3859	6:50	7:00	Debris	1	170 Per trip	170
315	30-May-10	CH Singamma	Trolly Tractor	AP5AB3859	7:40	7:45	Debris	1	170 Per trip	170
316	30-May-10	CH Singamma	Trolly Tractor	AP5AB3859	8:20	8:30	Debris	1	170 Per trip	170
317	30-May-10	CH Singamma	Trolly Tractor	AP5AB3859	10:20	10:25	Debris	1	170 Per trip	170
318	30-May-10	CH Singamma	Trolly Tractor	AP5AB3859	11:30	11:35	Debris	1	170 Per trip	170
319	30-May-10	CH Singamma	Trolly Tractor	AP5AB3859	12:35	12:42	Debris	1	170 Per trip	170
320	31-May-10	CH Singamma	Trolly Tractor	AP5AB3859	7:35	7:40	Fine Sand	1	170 Per trip	170
321	31-May-10	CH Singamma	Trolly Tractor	AP5AB3859	8:10	8:15	Fine Sand	1	170 Per trip	170
322	31-May-10	CH Singamma	Trolly Tractor	AP5AB3859	8:50	8:55	Fine Sand	1	170 Per trip	170
323	31-May-10	CH Singamma	Trolly Tractor	AP5AB3859	10:12	10:16	Debris	1	170 Per trip	170
324	31-May-10	M Uthiah	Trolly Tractor	AP21U6822	10:33	10:39	Mud	1	170 Per trip	170
325	31-May-10	CH Singamma	Trolly Tractor	AP5AB3859	11:10	11:20	Stone Dust	1	170 Per trip	170
326	31-May-10	M Uthiah	Trolly Tractor	AP21U6822	11:20	11:25	Mud	1	170 Per trip	170
327	31-May-10	CH Singamma	Trolly Tractor	AP5AB3859	12:00	12:05	Debris	1	170 Per trip	170
328	31-May-10	M Uthiah	Trolly Tractor	AP21U6822	12:03	12:09	Mud	1	170 Per trip	170
329	31-May-10	CH Singamma	Trolly Tractor	AP5AB3859	12:52	12:56	Debris	1	170 Per trip	170
330	31-May-10	M Uthiah	Trolly Tractor	AP21U6822	12:55	13:00	Debris	1	170 Per trip	170

04 June, 2010

Certified by:

Asst. Manager-Admin  
Modi & Modi Constructions

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Professional Manager/Engg.  
Modi & Modi Constructions

CH	CK	ED
Quantity	Quantity	Quantity
BY	DT	DT
	06/10	10
NILGIRI HOMES		

CHECKED

Signature - Auditor  
Date.....  
Sig.....

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
331	31-May-10	M.Uttalah	Trolley Tractor	AP21U6822	16:53	16:57	Debris	1	170	Per trip	170
332	31-May-10	CH.Singamma	Trolley Tractor	AP5AB3859	16:54	17:00	Debris	1	170	Per trip	170
333	31-May-10	CH.Singamma	Trolley Tractor	AP5AB3859	17:45	18:00	Debris	1	170	Per trip	170
334	31-May-10	M.Uttalah	Trolley Tractor	AP21U6822	17:47	17:54	Debris	1	170	Per trip	170
335	01-Jun-10	CH.Singamma	Trolley Tractor	AP5AB3859	6:50	6:55	Spore Dust	1	170	Per trip	170
336	01-Jun-10	CH.Singamma	Trolley Tractor	AP5AB3859	8:15	8:20	Spore Dust	1	170	Per trip	170
337	01-Jun-10	CH.Singamma	Trolley Tractor	AP5AB3859	8:50	9:00	Spore Dust	1	170	Per trip	170
338	01-Jun-10	CH.Singamma	Trolley Tractor	AP5AB3859	10:02	10:06	Debris	1	170	Per trip	170
339	01-Jun-10	M.Uttalah	Trolley Tractor	AP21U6822	10:02	10:07	Debris	1	170	Per trip	170
340	01-Jun-10	CH.Singamma	Trolley Tractor	AP5AB3859	10:58	11:02	Spore Dust	1	170	Per trip	170
341	01-Jun-10	CH.Singamma	Trolley Tractor	AP5AB3859	11:25	11:27	Red Bricks	1	170	Per trip	170
342	01-Jun-10	M.Uttalah	Trolley Tractor	AP21U6822	11:40	11:46	Debris	1	170	Per trip	170
343	01-Jun-10	CH.Singamma	Trolley Tractor	AP5AB3859	12:20	12:26	Red Bricks / Fine Sand	1	170	Per trip	170
344	01-Jun-10	M.Uttalah	Trolley Tractor	AP21U6822	12:35	12:42	Debris	1	170	Per trip	170
345	01-Jun-10	M.Uttalah	Trolley Tractor	AP21U6822	15:30	15:38	Debris	1	170	Per trip	170
346	01-Jun-10	CH.Singamma	Trolley Tractor	AP5AB3859	15:48	15:55	Debris	1	170	Per trip	170
347	01-Jun-10	M.Uttalah	Trolley Tractor	AP21U6822	16:30	16:36	Debris	1	170	Per trip	170
348	01-Jun-10	CH.Singamma	Trolley Tractor	AP5AB3859	16:45	16:50	Debris	1	170	Per trip	170
349	01-Jun-10	M.Uttalah	Trolley Tractor	AP21U6822	17:55	18:02	Debris	1	170	Per trip	170
350	02-Jun-10	CH.Singamma	Trolley Tractor	AP5AB3859	7:20	7:25	Robo Sand	1	170	Per trip	170
351	02-Jun-10	CH.Singamma	Trolley Tractor	AP5AB3859	8:00	8:05	Robo Sand	1	170	Per trip	170
352	02-Jun-10	CH.Singamma	Trolley Tractor	AP5AB3859	10:05	10:12	Debris	1	170	Per trip	170
353	02-Jun-10	CH.Singamma	Trolley Tractor	AP5AB3859	10:45	10:55	Fine Sand	1	170	Per trip	170
354	02-Jun-10	CH.Singamma	Trolley Tractor	AP5AB3859	11:15	11:25	Fine Sand	1	170	Per trip	170
355	02-Jun-10	CH.Singamma	Trolley Tractor	AP5AB3859	12:00	12:10	Fine Sand	1	170	Per trip	170
356	02-Jun-10	CH.Singamma	Trolley Tractor	AP5AB3859	15:30	15:37	Debris	1	170	Per trip	170
357	02-Jun-10	CH.Singamma	Trolley Tractor	AP5AB3859	16:20	16:30	Fine Sand	1	170	Per trip	170
358	03-Jan-10	CH.Singamma	Trolley Tractor	AP5AB3859	6:30	6:35	Debris	1	170	Per trip	170
359	03-Jan-10	CH.Singamma	Trolley Tractor	AP5AB3859	7:25	7:30	Debris	1	170	Per trip	170
360	03-Jan-10	CH.Singamma	Trolley Tractor	AP5AB3859	9:10	9:20	Fine Sand	1	170	Per trip	170

04 June, 2010

Certified by:

*[Signature]*

Asst. Manager-Admin  
Modi & Modi Constructions

Certified by

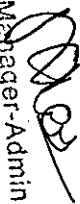
*[Signature]*


Project Manager/Engg.  
Modi & Modi Constructions


CH	MD	CK	ED
Quality	Quantity	Quantity	Quantity
By <i>[Signature]</i>	DTPH/0610		
NILEGIRI HOMES			

**STICKED**  
Page 2 of 2  
Admin *[Signature]*  
Date: .....  
Auditor: .....  
SIC

Reg No 364 Date 03-Jun-10 Equip. Owner CH Singamma Equip. Type Trolly Tractor Vehicle No AP5AB3859 Start 10:15 Stop 10:25 Work Desc Fine Sand Quantity 1 Rate Units 170 Per trip Amount 170

Certified by:   
 Asst. Manager-Admin  
 Modi & Modi Constructions

Certified by   
 Project Manager/Engg.  
 Modi & Modi Constructions

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

CH	SI	Q	K	R	D
Quality	Quantity				
BY	DT				
<b>NIGIRI HOMES</b>					

**MNM - Building Material Rates Report**

Supplier Name Robo Silicon Pvt.Ltd

Material Type	Rate
Robo Fine Sand	442 ✓

*K.V.L.N. Rao.*

Supplier Name Sai Ram Enterprises

Material Type	Rate
Stone Dust in cft	11.78 ✓

*G.H. Vadgaonkar*

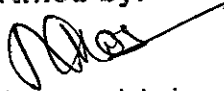
Supplier Name Sri Laxmi Enterprises

Material Type	Rate
Fine Sand BL VII	676 ✓


*Narsing Rao*

Supplier Name Veerabhadra Swamy Enterp

Material Type	Rate
40MM Metal (Handcut)	10.92 ✓

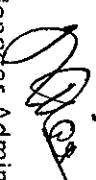
Certified by:  
  
 Asst. Manager-Admin  
 Modi & Modi Constructions

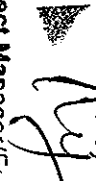
Certified by  
  
 Project Manager/Engg.  
 Modi & Modi Constructions


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


MNM - Building Material Inward Detailed Report From: 28/05/10 To: 03/06/10

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
47	28-May-10	15:30	Robo-Siticon Pvt Ltd	Robo-Fine Sand	1413	AP29E2625	Party	Security	6245.46
48	29-May-10	14:30	Sri Laxmi Enterprises	Fine Sand BL VII	2234	AP29V3993	Party	Security	5101.89
49	29-May-10	17:00	Sri-Ram Enterprises	Stone Dust in cft	300	AP09W7404	Party	Security	3534
50	31-May-10	14:35	Sri-Ram Enterprises	Stone Dust in cft	300	AP09W7404	Party	Security	3534
51	31-May-10	16:00	Veerabhadra Swamy Ente	40MM Metal (Handou)	200	AP9T8965	Party	Security	2184
52	31-May-10	17:40	Veerabhadra Swamy Ente	40MM Metal (Handou)	200	AP15U4491	Party	Security	2184
53	02-Jun-10	10:20	Sri Laxmi Enterprises	Fine Sand BL VII	2183	AP29TA6739	Party	Security	2184
54	02-Jun-10	15:45	Sri-Ram Enterprises	Stone Dust in cft	300	AP09W7404	Party	Security	3534
55	02-Jun-10	17:30	Sai Rapp Enterprises	Stone Dust in cft	300	AP09W7404	Party	Security	3534

Certified by:   
 Asst. Manager-Admin  
 Modi & Modi Constructions

Certified by:   
 Project Manager/Engg.  
 Modi & Modi Constructions

<b>C H E C K E D</b>	
Quality	Quantity
BY 	DT 24/06/10
<b>NIGIRI HOMES</b>	

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

MP 22.34 Ton ✓  
 21X 676 ✓  
 1.34X V776 ✓  
 14834 ✓

53 21.83 Ton ✓  
 21X 676 ✓  
 0.83X V776 ✓  
 14591 ✓

Contractor Name *AK.Pradhan (Plumbing)*Payment Type On A/c

Summary for 'Payment Type' = On A/c (12 detail records)	Sum	2600
Summary for 'Contractor Name' = AK.Pradhan (Plumbing) (12 detail record)	Sum	2600

Contractor Name *Anand (Aluminium)*Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (30 detail records)	Sum	0
Summary for 'Contractor Name' = Anand (Aluminium) (30 detail records)	Sum	0

Contractor Name *Arjun (Marbles)*Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (9 detail records)	Sum	0
Summary for 'Contractor Name' = Arjun (Marbles) (9 detail records)	Sum	0

Contractor Name *B.Hanumanthu (Painting)*Payment Type On A/c

Summary for 'Payment Type' = On A/c (8 detail records)	Sum	1800
Summary for 'Contractor Name' = B.Hanumanthu (Painting) (8 detail record)	Sum	1800

Contractor Name *B.Ramulu (Centering)*Payment Type On A/c

Summary for 'Payment Type' = On A/c (7 detail records)	Sum	1250
Summary for 'Contractor Name' = B.Ramulu (Centering) (7 detail records)	Sum	1250

Contractor Name *Bijay Kumar (Plumber)*Payment Type On A/c

Summary for 'Payment Type' = On A/c (19 detail records)	Sum	4800
Summary for 'Contractor Name' = Bijay Kumar (Plumber) (19 detail records)	Sum	4800

Contractor Name *CH.Singamma (Centering)*Payment Type On A/c

Summary for 'Payment Type' = On A/c (26 detail records)	Sum	7300
Summary for 'Contractor Name' = CH.Singamma (Centering) (26 detail reco)	Sum	7300

Contractor Name *Chandrakala (Centering)*Payment Type On A/c

Summary for 'Payment Type' = On A/c (9 detail records)	Sum	1650
Summary for 'Contractor Name' = Chandrakala (Centering) (9 detail record)	Sum	1650

Contractor Name *D.Bala Raju Goud (Centering)*Payment Type Job Work

Summary for 'Payment Type' = Job Work (30 detail records)	Sum	4500
Summary for 'Contractor Name' = D.Bala Raju Goud (Centering) (30 detail)	Sum	4500

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**Contractor Name** *D.Yaganandam (Carpenter)*

**Payment Type** On A/c  
Summary for 'Payment Type' = On A/c (7 detail records) **Sum** 1900 ✓  
Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (7 detail reco **Sum** 1900

**Contractor Name** *G.Mannem (Earth Work)*

**Payment Type** Dept.  
Summary for 'Payment Type' = Dept. (73 detail records) **Sum** 10020 ✓  
**Payment Type** Job Work  
Summary for 'Payment Type' = Job Work (19 detail records) **Sum** 2820 *2500*  
**Payment Type** On A/c  
Summary for 'Payment Type' = On A/c (61 detail records) **Sum** 8920 ✓  
Summary for 'Contractor Name' = G.Mannem (Earth Work) (153 detail reco **Sum** 21760

**Contractor Name** *Ghan Shyam Das (Civil)*

**Payment Type** On A/c  
Summary for 'Payment Type' = On A/c (45 detail records) **Sum** 8680 ✓  
Summary for 'Contractor Name' = Ghan Shyam Das (Civil) (45 detail recor **Sum** 8680

**Contractor Name** *Kishan Raj (Water Proofing )*

**Payment Type** Nil / By Vendor  
Summary for 'Payment Type' = Nil / By Vendor (31 detail records) **Sum** 0  
Summary for 'Contractor Name' = Kishan Raj (Water Proofing ) (31 detail r **Sum** 0

**Contractor Name** *Kistappa (Civil)*

**Payment Type** On A/c  
Summary for 'Payment Type' = On A/c (11 detail records) **Sum** 2090 ✓  
Summary for 'Contractor Name' = Kistappa (Civil) (11 detail records) **Sum** 2090

**Contractor Name** *Kuru Murthy (Civil)*

**Payment Type** On A/c  
Summary for 'Payment Type' = On A/c (38 detail records) **Sum** 7670 ✓  
Summary for 'Contractor Name' = Kuru Murthy (Civil) (38 detail records) **Sum** 7670

**Contractor Name** *M.Hari (Plumber)*

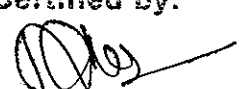
**Payment Type** On A/c  
Summary for 'Payment Type' = On A/c (14 detail records) **Sum** 3650 ✓  
Summary for 'Contractor Name' = M.Hari (Plumber) (14 detail records) **Sum** 3650

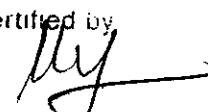
**Contractor Name** *Md.Mahaboob (Welder)*

**Payment Type** On A/c  
Summary for 'Payment Type' = On A/c (16 detail records) **Sum** 4150 ✓  
Summary for 'Contractor Name' = Md.Mahaboob (Welder) (16 detail record **Sum** 4150

**Contractor Name** *Mhonoja (Civil)*

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Project Manager/Engg.  
Modi & Modi Constructions

**Payment Type**      On A/c

Summary for 'Payment Type' = On A/c (98 detail records)      **Sum**      21435 ✓  
Summary for 'Contractor Name' = Mhonoja (Civil) (98 detail records)      **Sum**      21435

**Contractor Name**      *P.Hari ( Civil)*

**Payment Type**      Job Work

Summary for 'Payment Type' = Job Work (10 detail records)      **Sum**      1900 ✓

**Payment Type**      On A/c

Summary for 'Payment Type' = On A/c (80 detail records)      **Sum**      16570 ✓  
Summary for 'Contractor Name' = P.Hari ( Civil) (90 detail records)      **Sum**      18470

**Contractor Name**      *Pradeep Kumar (Tiles)*

**Payment Type**      On A/c

Summary for 'Payment Type' = On A/c (21 detail records)      **Sum**      4840 ✓  
Summary for 'Contractor Name' = Pradeep Kumar (Tiles) (21 detail records)      **Sum**      4840

**Contractor Name**      *Ramesh (Tiles)*

**Payment Type**      On A/c

Summary for 'Payment Type' = On A/c (3 detail records)      **Sum**      650 ✓  
Summary for 'Contractor Name' = Ramesh (Tiles) (3 detail records)      **Sum**      650

**Contractor Name**      *Shahadev Sha (Civil )*

**Payment Type**      On A/c

Summary for 'Payment Type' = On A/c (23 detail records)      **Sum**      4910 ✓  
Summary for 'Contractor Name' = Shahadev Sha (Civil ) (23 detail records)      **Sum**      4910

**Contractor Name**      *V.Chinnamma (Hacking)*

**Payment Type**      Job Work

Summary for 'Payment Type' = Job Work (14 detail records)      **Sum**      0  
Summary for 'Contractor Name' = V.Chinnamma (Hacking) (14 detail recor)      **Sum**      0

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

**Payment Type**      On A/c

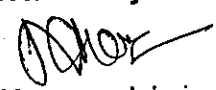
Summary for 'Payment Type' = On A/c (16 detail records)      **Sum**      3600 ✓  
Summary for 'Contractor Name' = V.Lakshmana Rao (Painting) (16 detail re)      **Sum**      3600

**Contractor Name**      *V.Phanender (Electrician)*

**Payment Type**      On A/c

Summary for 'Payment Type' = On A/c (48 detail records)      **Sum**      10650 ✓  
Summary for 'Contractor Name' = V.Phanender (Electrician) (48 detail recor)      **Sum**      10650

**Grand Total**      138355

**Certified by:**  
  
Asst. Manager-Admin  
Modi & Modi Construction

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Modi & Modi Construction

MNM - Hire Charges Payment Repo From: 28/05/10 To: 03/06/10

Equipment Owner CH.Singamma

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
28-May-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
28-May-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
28-May-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
28-May-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
28-May-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
28-May-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
28-May-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
29-May-10	Trolley Tractor	AP5AB3859	240	1.1	Per Piece	264
30-May-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
30-May-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
30-May-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
30-May-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
30-May-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
30-May-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
31-May-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
31-May-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
31-May-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
31-May-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
31-May-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
31-May-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
31-May-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
31-May-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
31-May-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
01-Jun-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
01-Jun-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
01-Jun-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
01-Jun-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
01-Jun-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
01-Jun-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
01-Jun-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
01-Jun-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
01-Jun-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
01-Jun-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170

04 June, 2010

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 Asst. Manager-Admin  
 Modi & Modi Constructions

Certified by  
  
 Project Manager/Engg.  
 Modi & Modi Constructions

<b>CHECKED</b>	
Quality	Page 1 of 1
Quantity	DT04/06/10
<b>NILIGIRI HOMES</b>	

01-Jun-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
02-Jun-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
02-Jun-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
02-Jun-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
02-Jun-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
02-Jun-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
02-Jun-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
02-Jun-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
02-Jun-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
02-Jun-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
03-Jun-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
03-Jun-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
03-Jun-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
03-Jun-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170

Summary for 'Vehicle Owner' = CH.Singamma (44 detail rec Sum 283 7574

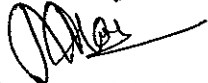
**Equipment Owner M.Uttaiah**

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
29-May-10	Trolley Tractor	AP21U6822	1	170	Per trip	170
29-May-10	Trolley Tractor	AP21U6822	1	170	Per trip	170
29-May-10	Trolley Tractor	AP21U6822	1	170	Per trip	170
31-May-10	Trolley Tractor	AP21U6822	1	170	Per trip	170
31-May-10	Trolley Tractor	AP21U6822	1	170	Per trip	170
31-May-10	Trolley Tractor	AP21U6822	1	170	Per trip	170
31-May-10	Trolley Tractor	AP21U6822	1	170	Per trip	170
31-May-10	Trolley Tractor	AP21U6822	1	170	Per trip	170
31-May-10	Trolley Tractor	AP21U6822	1	170	Per trip	170
01-Jun-10	Trolley Tractor	AP21U6822	1	170	Per trip	170
01-Jun-10	Trolley Tractor	AP21U6822	1	170	Per trip	170
01-Jun-10	Trolley Tractor	AP21U6822	1	170	Per trip	170
01-Jun-10	Trolley Tractor	AP21U6822	1	170	Per trip	170
01-Jun-10	Trolley Tractor	AP21U6822	1	170	Per trip	170
01-Jun-10	Trolley Tractor	AP21U6822	1	170	Per trip	170
01-Jun-10	Trolley Tractor	AP21U6822	1	170	Per trip	170


Summary for 'Vehicle Owner' = M.Uttaiah (15 detail records) Sum 15 2550

**Grand Total** 298 10124

04 June, 2010

**Certified by:**  
  
 Asst. Manager-Admin  
 Modi & Modi Constructions

**Certified by**  
  
 Project Manager/Engg.  
 Modi & Modi Constructions

**CHECKED**  
 Quality Page 2 of 2 Quantity  
 BY  DT04/06/10  
**NILIGIRI HOMES**

**MNM - Building Material Payment Report**

From: 28/05/10

To: 03/06/10

*Supplier*

*Robo Silicon Pvt.Ltd*

**Material Type**

Robo Fine Sand

Date	Time	Quantity	Vehicle No	Rate	Amount
28-May-10	15:30	14.13	AP29U2625	442	6245.46

Summary for 'Material Type' = Robo Fine Sand (1 detail record)

Sum 14.13 6245.46

Summary for 'Supplier' = Robo Silicon Pvt.Ltd (1 detail record)

Sum 14.13 6245.46

*Supplier*

*Sai Ram Enterprises*

**Material Type**

Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
29-May-10	17:00	300	AP09W7404	11.78	3534
31-May-10	14:35	300	AP09W7404	11.78	3534
02-Jun-10	15:45	300	AP09W7404	11.78	3534
02-Jun-10	17:30	300	AP09W7404	11.78	3534

Summary for 'Material Type' = Stone Dust in cft (4 detail records)

Sum 1200 14136

Summary for 'Supplier' = Sai Ram Enterprises (4 detail records)

Sum 1200 14136

*Supplier*

*Sri Laxmi Enterprises*

**Material Type**

Fine Sand BL VII

Date	Time	Quantity	Vehicle No	Rate	Amount
29-May-10	14:30	22.34	AP29V3993	676	(15101.84)
02-Jun-10	10:20	21.83	AP29TA6739	676	(14757.08)

Summary for 'Material Type' = Fine Sand BL VII (2 detail records)

Sum 44.17 (29858.92)

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

Sum 44.17 29858.92

*Supplier*

*Veerabhadra Swamy Enterprises*

**Material Type**

40MM Metal (Handcut)

Date	Time	Quantity	Vehicle No	Rate	Amount
31-May-10	16:00	200	AP9T5965	10.92	2184
31-May-10	17:10	200	AP15U4191	10.92	2184

Summary for 'Material Type' = 40MM Metal (Handcut) (2 detail records)


Sum 400 4368

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

Sum 400 4368

**Grand Total**

1658.3 54608.38

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 Project Manager/Engg.  
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14833.84  
 14591.108  
 29424.92

**MNM - Attendance Payment Summary Report** From: 28/05/10 To: 03/06/10

**Contractor Name** *AK.Pradhan (Plumbing)*

**Payment Type** On A/c

Summary for 'Payment Type' = On A/c (12 detail records)	<b>Sum</b>	2600
Summary for 'Contractor Name' = AK.Pradhan (Plumbing) (12 detail record	<b>Sum</b>	2600

**Contractor Name** *Anand (Aluminium)*

**Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (30 detail records)	<b>Sum</b>	0
Summary for 'Contractor Name' = Anand (Aluminium) (30 detail records)	<b>Sum</b>	0

**Contractor Name** *Arjun ( Marbles )*

**Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (9 detail records)	<b>Sum</b>	0
Summary for 'Contractor Name' = Arjun ( Marbles ) (9 detail records)	<b>Sum</b>	0

**Contractor Name** *B.Hanumanthu (Painting)*

**Payment Type** On A/c

Summary for 'Payment Type' = On A/c (8 detail records)	<b>Sum</b>	1800
Summary for 'Contractor Name' = B.Hanumanthu (Painting) (8 detail record	<b>Sum</b>	1800

**Contractor Name** *B.Ramulu (Centering)*

**Payment Type** On A/c

Summary for 'Payment Type' = On A/c (7 detail records)	<b>Sum</b>	1250
Summary for 'Contractor Name' = B.Ramulu (Centering) (7 detail records)	<b>Sum</b>	1250

**Contractor Name** *Bijay Kumar (Plumber)*

**Payment Type** On A/c

Summary for 'Payment Type' = On A/c (19 detail records)	<b>Sum</b>	4800
Summary for 'Contractor Name' = Bijay Kumar (Plumber) (19 detail records	<b>Sum</b>	4800

**Contractor Name** *CH.Singamma (Centering)*

**Payment Type** On A/c

Summary for 'Payment Type' = On A/c (26 detail records)	<b>Sum</b>	7300
Summary for 'Contractor Name' = CH.Singamma (Centering) (26 detail reco	<b>Sum</b>	7300

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

**Payment Type** On A/c

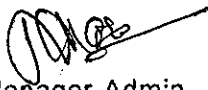
Summary for 'Payment Type' = On A/c (9 detail records)	<b>Sum</b>	1650
Summary for 'Contractor Name' = Chandrakala (Centering) (9 detail record	<b>Sum</b>	1650

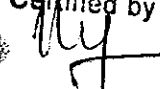
**Contractor Name** *Chinnamma (Hacking)*

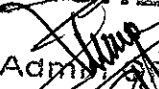
**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (14 detail records)	<b>Sum</b>	0
Summary for 'Contractor Name' = Chinnamma (Hacking) (14 detail records)	<b>Sum</b>	0

04 June, 2010

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**Contractor Name** D.Bala Raju Goud (Centering)

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (30 detail records) **Sum** 4500

Summary for 'Contractor Name' = D.Bala Raju Goud (Centering) (30 detail **Sum** 4500

**Contractor Name** D.Yaganandam (Carpenter)

**Payment Type** On A/c

Summary for 'Payment Type' = On A/c (7 detail records) **Sum** 1900

Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (7 detail reco **Sum** 1900

**Contractor Name** G.Mannem (Earth Work)

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (73 detail records) **Sum** 10020

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (19 detail records) **Sum** 2820

**Payment Type** On A/c

Summary for 'Payment Type' = On A/c (61 detail records) **Sum** 8920

Summary for 'Contractor Name' = G.Mannem (Earth Work) (153 detail reco **Sum** 21760

**Contractor Name** Ghan Shyam Das (Civil)

**Payment Type** On A/c

Summary for 'Payment Type' = On A/c (45 detail records) **Sum** 8680

Summary for 'Contractor Name' = Ghan Shyam Das (Civil) (45 detail recor **Sum** 8680

**Contractor Name** Kishan Raj (Water Proofing)

**Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (31 detail records) **Sum** 0

Summary for 'Contractor Name' = Kishan Raj (Water Proofing ) (31 detail r **Sum** 0

**Contractor Name** Kistappa (Civil)

**Payment Type** On A/c

Summary for 'Payment Type' = On A/c (11 detail records) **Sum** 2090

Summary for 'Contractor Name' = Kistappa (Civil) (11 detail records) **Sum** 2090

**Contractor Name** Kuru Murthy (Civil)

**Payment Type** On A/c

Summary for 'Payment Type' = On A/c (38 detail records) **Sum** 7670

Summary for 'Contractor Name' = Kuru Murthy (Civil) (38 detail records) **Sum** 7670

**Contractor Name** M.Hari (Plumber)

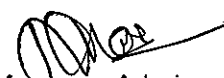
**Payment Type** On A/c

Summary for 'Payment Type' = On A/c (14 detail records) **Sum** 3650

Summary for 'Contractor Name' = M.Hari (Plumber) (14 detail records) **Sum** 3650

**Contractor Name** Md.Mahaboob (Welder)

04 June, 2010

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Modi & Modi Constructions

**Payment Type**            On A/c  
Summary for 'Payment Type' = On A/c (16 detail records)            **Sum**            4150  
Summary for 'Contractor Name' = Md.Mahaboob (Welder) (16 detail record)            **Sum**            4150

**Contractor Name**            *Mhonoja (Civil)*

**Payment Type**            On A/c  
Summary for 'Payment Type' = On A/c (98 detail records)            **Sum**            21435  
Summary for 'Contractor Name' = Mhonoja (Civil) (98 detail records)            **Sum**            21435

**Contractor Name**            *P.Hari ( Civil)*

**Payment Type**            Job Work  
Summary for 'Payment Type' = Job Work (10 detail records)            **Sum**            1900

**Payment Type**            On A/c  
Summary for 'Payment Type' = On A/c (80 detail records)            **Sum**            16570  
Summary for 'Contractor Name' = P.Hari ( Civil) (90 detail records)            **Sum**            18470

**Contractor Name**            *Pradeep Kumar (Tiles)*

**Payment Type**            On A/c  
Summary for 'Payment Type' = On A/c (21 detail records)            **Sum**            4840  
Summary for 'Contractor Name' = Pradeep Kumar (Tiles) (21 detail records)            **Sum**            4840

**Contractor Name**            *Ramesh (Tiles)*

**Payment Type**            On A/c  
Summary for 'Payment Type' = On A/c (3 detail records)            **Sum**            650  
Summary for 'Contractor Name' = Ramesh (Tiles) (3 detail records)            **Sum**            650

**Contractor Name**            *Shahadev Sha (Civil)*

**Payment Type**            On A/c  
Summary for 'Payment Type' = On A/c (23 detail records)            **Sum**            4910  
Summary for 'Contractor Name' = Shahadev Sha (Civil ) (23 detail records)            **Sum**            4910

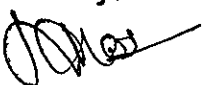
**Contractor Name**            *V.Lakshmana Rao (Painting)*

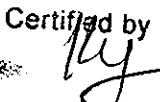
**Payment Type**            On A/c  
Summary for 'Payment Type' = On A/c (16 detail records)            **Sum**            3600  
Summary for 'Contractor Name' = V.Lakshmana Rao (Painting) (16 detail re)            **Sum**            3600


**Contractor Name**            *V.Phanender (Electrician)*

**Payment Type**            On A/c  
Summary for 'Payment Type' = On A/c (48 detail records)            **Sum**            10650  
Summary for 'Contractor Name' = V.Phanender (Electrician) (48 detail recor)            **Sum**            10650

**Grand Total**            138355

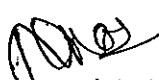
**Certified by:**  
  
Asst. Manager-Admin  
Modi & Modi Constructions

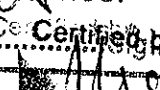
**Certified by**  
  
Project Manager/Engg  
Modi & Modi Constructions

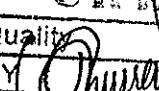
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Admin Officer - Audit  
Date..... Sig.....



Modi Construction									
Nilgiri Homes, Rampally									
Rent Record of Labour Quarters									
From Date: 28.05.10 to 03.06.10									
S.No.	Qtr No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total
1	1	Vacant	Company	0	0	0	0	0	0
2	2	Vacant	Company	0	0	0	0	0	0
3	3	Bijji	G.Mannem	50	15	0	20	0	85
4	4	Store Room	CH.Singamma	50	0	0	0	0	50
5	5	Store Room	O.Venkatesh	50	0	0	0	0	50
6	6	Vacant	Company	0	0	0	0	0	0
7	7	Hachiya	G.Mannem	50	15	0	0	0	65
8	8	Mongia	G.Mannem	50	15	0	20	0	85
9	9	Vacant	Company	0	0	0	0	0	0
10	10	Shanker	P.Hari	50	15	0	20	0	85
11	11	Chandra	Shahadev Sha	50	15	0	20	0	85
12	12	Suresh	P.Hari	50	15	0	0	0	65
13	13	P.Hari	P.Hari	50	15	0	20	0	85
14	14	Srinu	Simhachalam	50	15	0	20	0	85
15	15	Tirupathi	Simhachalam	50	15	30	20	0	115
16	16	Vacant	Company	0	0	0	0	0	0
17	17	Babla	Simhachalam	50	15	0	0	0	65
18	18	Ganesh	Simhachalam	50	15	0	20	0	85
19	19	Kamal	Manoj Kumar pradhan	50	15	0	0	0	65
20	20	Trinath	Simhachalam	50	15	0	20	0	85
21	21	Durga	P.Hari	50	15	0	20	0	85
22	22	Divakar	P.Hari	50	15	0	20	0	85
23	23	Suresh	Simhachalam	50	15	0	20	0	85
24	24	Niranjan	Simhachalam	50	15	0	20	0	85
25	25	Vacant	Company	0	0	0	0	0	0
26	26	Sandeep	Pradeep Kumar	50	15	30	20	0	115
27	27	Shiyaram	Pradeep Kumar	50	15	30	20	0	115
28	28	Sanam	Ghan Shyam Das	50	15	0	0	0	65
29	29	Vacant	Company	0	0	0	0	0	0
30	30	Ghan Shyam Das	Ghan Shyam Das	50	15	0	20	0	85
31	31	Shiv Kumar	Ghan Shyam Das	50	15	0	0	0	65
32	32	Yogeshwer	Ghan Shyam Das	50	15	0	0	0	65
33	33	Babu Rao	CH.Singamma	50	15	0	0	0	65
34	34	Mohan	G.Mannem	50	15	0	0	0	65
35	35	Vacant	Company	0	0	0	0	0	0
36	36	Vacant	Company	0	0	0	0	0	0
37	37	Viku	G.Mannem	50	15	0	20	0	85
38	38	Malu	G.Mannem	50	15	0	0	0	65
39	39	Ramesh	CH.Singamma	50	15	30	20	0	115
40	40	Suvali	G.Mannem	50	15	0	0	0	65
41	41	Hati Ram	G.Mannem	50	15	0	0	0	65
42	42	Nagaraju	Kuru Murthy	50	15	0	0	0	65
43	43	Srinu	Kuru Murthy	50	15	0	0	0	65
44	44	Tunna	Manoj Kumar pradhan	50	15	0	0	0	65
45	45	Store Room	Kishan Raj	50	0	0	0	0	50
46	46	Keshav Pradhan	Manoj Kumar pradhan	50	15	0	0	0	65
47	47	Manoj Kumar Pradhan	Manoj Kumar Pradhan	50	15	0	0	0	65

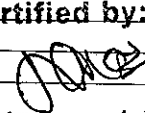
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 Asst. Manager-Admin  
 Modi & Modi Constructions

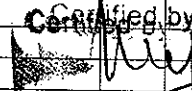
**Admin Officer - Audit**  
 Date: .....  
 Certified by:   
 Project Manager, Mod. Modi & Modi Constructions

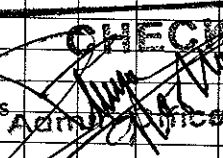
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 BY:  DT 04/06/10  
**NILIGIRI HOMES**

Prepared By:

48	48	Rajesh	Ghan Shyam Das	50	15	0	0	0	65
49	49	Shanker	G.Mannem	50	15	0	0	0	65
50	50	Vaskar	Kuru Murthy	50	15	0	20	0	85
51	51	Jiwan	Ghan Shyam Das	50	15	0	0	0	65
52	52	Laxmi	Manoj Kumar pradhan	50	15	0	0	0	65
53	53	Vacant	Company	0	0	0	0	0	0
54	54	Thrinath	Kuru Murthy	50	15	0	0	0	65
55	55	Fulsing	G.Mannem	50	15	0	0	0	65
56	56	Vacant	Company	0	0	0	0	0	0
57	57	Vacant	Company	0	0	0	0	0	0
58	58	Vacant	Company	0	0	0	0	0	0
59	59	Vacant	Company	0	0	0	0	0	0
60	60	Prashanth	Shahadev Sha	50	15	0	0	0	65
61	61	Simahadhri	P.Hari	50	15	0	20	0	85
62	62	Vacant	Company	0	0	0	0	0	0
63	63	Vacant	Company	0	0	0	0	0	0
64	64	Sangra Pradhan	Manoj Kumar pradhan	50	15	0	0	0	65
65	65	Manoj Kumar Pradhan	Manoj Kumar pradhan	50	15	0	0	0	65
66	66	Vacant	Company	0	0	0	0	0	0
67	67	Store Room	M.Uttaiah	50	0	0	0	0	50
68	68	Vacant	Company	0	0	0	0	0	0
69	69	Vacant	Company	0	0	0	0	0	0
70	70	Ramu	M.Uttaiah	50	15	0	20	0	85
71	71	Kalu	G.Mannem	50	15	0	0	0	65
72	72	G.Mannem	G.Mannem	50	15	0	20	0	85
73	73	Mongilal	G.Mannem	50	15	30	20	0	115
74	74	Pantoon	G.Mannem	50	15	0	0	0	65
75	75	Sukhya	G.Mannem	50	15	30	20	0	115
76	76	Chandiah	G.Mannem	50	15	30	20	0	115
									<b>4355</b>

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 Asst. Manager-Admin  
 Modi & Modi Constructions

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 Project Manager/Engg.  
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 Admin Officer - Audit  
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 Sig.....

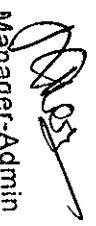
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 BY  DT04/06/10  
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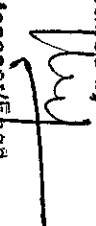
**MNNM - Outward Report**


From: 28/05/10


To: 03/06/10

No	Date	Time	To Location	Item Categror	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
10	28-May-10	14:15	Head Office		D-Link Set		1	Nos	1916	By Bike	Security	Srikanth
11	02-Jun-10	12:30	Mushheerabad		Salwood	71/2"x3"x3"	9	Pes	1917	AP09TA3110	Security	D.Yaganadam
11	02-Jun-10	12:31	Mushheerabad		Salwood	6"x3"x3"	3	Pes	1917	AP09TA3110	Security	D.Yaganadam
11	02-Jun-10	12:32	Mushheerabad		Salwood	4"x3"x3"	15	Pes	1917	AP09TA3110	Security	D.Yaganadam
11	02-Jun-10	12:33	Mushheerabad		Salwood	41/2"x3/4"x3/	12	Pes	1917	AP09TA3110	Security	D.Yaganadam
12	03-Jun-10	18:05	Raniganj		3 Phase Motor Star		1	Nos	1918	By Bike	Security	Suresh

Certified by:   
Asst. Manager-Admin  
Modi & Modi Constructions

Certified by:   
Project Manager/Engg.  
Modi & Modi Constructions

QUALITY	Quantity
By 	DT04/06/10
NILSIRI HOMES	

**CHECKED**  
Admin. In-charge - Audit  
Date:  .....  
Sig: .....