

Total 180 days 18.

MNM - Detailed Attendance Rep From Date: 02-Jul-10 To Date: 02/07/10

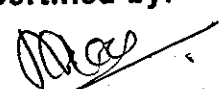
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Jul-10	6:00	1682	G.Balu	MAN	EWK	MH	160	9:00	0.5	CA	Dept.	80
02-Jul-10	6:00	1028	Ramkoti	MAN	EWK	MH	160	9:00	0.5	CA	Dept.	80
02-Jul-10	6:00	1542	T.Padma	MAN	EWK	FH	140	9:00	0.5	CA	Dept.	70
02-Jul-10	6:00	1031	Harish	MAN	EWK	MH	160	9:00	0.5	CA	Dept.	80
02-Jul-10	6:01	2435	Mongia	MAN	EWK	MH	160	9:00	0.5	CA	Dept.	80
02-Jul-10	6:01	2457	Basu	MAN	EWK	MH	160	9:00	0.5	CA	Dept.	80
02-Jul-10	6:01	2456	Rambing	MAN	EWK	MH	160	9:00	0.5	CA	Dept.	80
02-Jul-10	6:01	1025	Chandhia	MAN	EWK	MH	160	9:00	0.5	CA	Dept.	80
02-Jul-10	9:00	2892	Lallu	KRU	CIV	MA	275	18:00	1	72	On A/c	275
02-Jul-10	9:00	2703	Nagaraj	KRU	CIV	MA	275	18:00	1	72	On A/c	275
02-Jul-10	9:00	2895	Swamy	KRU	CIV	MA	275	18:00	1	72	On A/c	275
02-Jul-10	9:00	2717	Thrinath	KRU	CIV	MA	275	18:00	1	72	On A/c	275
02-Jul-10	9:01	2704	Srinu	KRU	CIV	MA	275	18:00	1	72	On A/c	275
02-Jul-10	9:01	2894	P.Ram	KRU	CIV	MA	275	18:00	1	72	On A/c	275
02-Jul-10	9:01	2893	Diwakar	KRU	CIV	MA	275	18:00	1	72	On A/c	275
02-Jul-10	9:01	2899	Raju	KRU	CIV	MA	275	18:00	1	72	On A/c	275
02-Jul-10	9:02	2901	Anjaneyulu	KRU	CIV	MA	275	18:00	1	11	On A/c	150
02-Jul-10	9:03	2887	Gello	KRU	CIV	MH	150	18:00	1	11	On A/c	130
02-Jul-10	9:03	2886	Kumari	KRU	CIV	FH	130	18:00	1	11	On A/c	150
02-Jul-10	9:03	2705	Ravi	KRU	CIV	MH	150	18:00	1	11	On A/c	130
02-Jul-10	9:03	2709	Padantil	KRU	CIV	FH	130	18:00	1	11	On A/c	130
02-Jul-10	9:03	2896	Padma	KRU	CIV	FH	130	18:00	1	11	On A/c	130
02-Jul-10	9:04	2902	Gouramma	KRU	CIV	FH	130	18:00	1	11	On A/c	130
02-Jul-10	9:04	2707	Kumni	KRU	CIV	FH	130	18:00	1	11	On A/c	130
02-Jul-10	9:04	2708	Durga	KRU	CIV	FH	130	18:00	1	11	On A/c	130
02-Jul-10	9:04	2706	Madhana	KRU	CIV	FH	130	18:00	1	11	On A/c	130
02-Jul-10	9:04	2903	Venkatamma	KRU	CIV	FH	130	18:00	1	53	On A/c	275
02-Jul-10	9:05	2747	Shiva Kumar	GHA	CIV	MA	275	18:00	1	53	On A/c	275
02-Jul-10	9:05	2825	Tikram	GHA	CIV	MA	275	18:00	1	53	On A/c	275
02-Jul-10	9:05	2797	Khenlal	GHA	CIV	MA	275	18:00	1	53	On A/c	275
02-Jul-10	9:06	2745	Narad Das	GHA	CIV	MA	275	18:00	1	53	On A/c	275
02-Jul-10	9:06	2744	Ghanashyam	GHA	CIV	CO	300	18:00	1	53	On A/c	300
02-Jul-10	9:06	2746	Dinesh	GHA	CIV	MA	275	18:00	1	53	On A/c	275
02-Jul-10	9:06	2752	Papu Ram	GHA	CIV	MH	150	18:00	1	53	On A/c	150
02-Jul-10	9:07	2748	Rajesh	GHA	CIV	MH	150	18:00	1	53	On A/c	150
02-Jul-10	9:07	2750	Yogeshwer	GHA	CIV	MH	150	18:00	1	53	On A/c	150
02-Jul-10	9:07	2751	Jiwan	GHA	CIV	MH	150	18:00	1	53	On A/c	150
02-Jul-10	9:08	1035	Sukhya	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
02-Jul-10	9:08	2016	Shakramu	MAN	EWK	MH	160	18:00	1	14	On A/c	160
02-Jul-10	9:08	1027	G.Sreenu	MAN	EWK	MH	160	18:00	1	14	On A/c	160
02-Jul-10	9:08	1283	J.Bavsing	MAN	EWK	MH	160	18:00	1	14	On A/c	160
02-Jul-10	9:08	1154	Badramma	MAN	EWK	FH	140	18:00	1	14	On A/c	140
02-Jul-10	9:10	2548	Laxmi	MAN	EWK	FH	140	18:00	1	14	On A/c	140

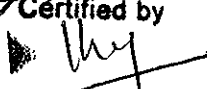
39


03 July, 2010

Page 1 of 4

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

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engr.
 Modi & Modi Constructions

CHECKED
 Quality BY  Quantity DT 09/07/10
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Jul-10	9:10	1037	Gangamma	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
02-Jul-10	9:10	2545	Manila	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
02-Jul-10	9:11	1284	J.Bujji	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
02-Jul-10	9:11	2439	Nagamani	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
02-Jul-10	9:11	1862	Salki	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
02-Jul-10	9:11	1999	Laxmi	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
02-Jul-10	9:12	2478	Jayamma	SIM	CIV	FH	130	18:00	1	12	On A/c	130
02-Jul-10	9:12	2490	Sridhar Pradha	SIM	CIV	MA	275	18:00	1	12	On A/c	275
02-Jul-10	9:12	2333	Sreenu	SIM	CIV	MA	275	18:00	1	12	On A/c	275
02-Jul-10	9:12	2236	Jagan	SIM	CIV	MA	275	18:00	1	12	On A/c	275
02-Jul-10	9:13	2763	Kesav Pradhan	MNJ	CIV	MA	275	18:00	1	73	On A/c	275
02-Jul-10	9:13	2762	Tunna	MNJ	CIV	MA	275	18:00	1	73	On A/c	275
02-Jul-10	9:13	2764	Tirupathi Red	MNJ	CIV	MA	275	18:00	1	73	On A/c	275
02-Jul-10	9:13	2760	Manoj Pradha	MNJ	CIV	CO	300	18:00	1	73	On A/c	300
02-Jul-10	9:14	2765	Laxmi	MNJ	CIV	FH	130	18:00	1	73	On A/c	130
02-Jul-10	9:14	2787	Kamala	MNJ	CIV	FH	130	18:00	1	73	On A/c	130
02-Jul-10	9:14	2788	Mamatha	MNJ	CIV	FH	130	18:00	1	73	On A/c	130
02-Jul-10	9:14	2789	Janaki	MNJ	CIV	FH	130	18:00	1	73	On A/c	130
02-Jul-10	9:15	2823	Rajini	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
02-Jul-10	9:15	2793	Sudharshan	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
02-Jul-10	9:15	2795	Surya	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
02-Jul-10	9:15	2794	Sarita	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
02-Jul-10	9:16	2820	Shiva	MNJ	CIV	MA	275	18:00	1	59	On A/c	275
02-Jul-10	9:16	2761	Sangra Pradha	MNJ	CIV	MH	150	18:00	1	59	On A/c	150
02-Jul-10	9:16	2821	Ashok	MNJ	CIV	MA	275	18:00	1	Amph	On A/c	275
02-Jul-10	9:17	2873	Tila	MNJ	CIV	MH	150	18:00	1	Amph	On A/c	150
02-Jul-10	9:17	2871	Kalyan	MNJ	CIV	MA	275	18:00	1	Amph	On A/c	275
02-Jul-10	9:17	2874	Puran	MNJ	CIV	MA	275	18:00	1	Amph	On A/c	275
02-Jul-10	9:17	2480	Narmada	PHA	CIV	FH	130	18:00	1	50	On A/c	130
02-Jul-10	9:17	2837	Santosh	MNJ	CIV	MA	275	18:00	1	Amph	On A/c	275
02-Jul-10	9:17	2337	Santosh	PHA	CIV	MA	275	18:00	1	50	On A/c	275
02-Jul-10	9:18	1028	Ramkoti	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
02-Jul-10	9:18	1682	G.Balu	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
02-Jul-10	9:18	1031	Harish	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
02-Jul-10	9:18	1543	T.Mangilal	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
02-Jul-10	9:19	2456	Rambing	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
02-Jul-10	9:19	2457	Basu	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
02-Jul-10	9:19	2435	Mongia	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
02-Jul-10	9:20	2881	Narayana	BSA	PAI	MA	225	18:00	1	12	On A/c	225
02-Jul-10	9:20	2880	Abdul Sattal	BSA	PAI	MA	225	18:00	1	12	On A/c	225
02-Jul-10	9:20	2879	Madhu	BSA	PAI	MA	225	18:00	1	31	On A/c	225
02-Jul-10	9:20	2883	Narsimha	BSA	PAI	MH	150	18:00	1	31	On A/c	150
02-Jul-10	9:20	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	31	On A/c	225
02-Jul-10	9:21	2786	K.Venkatesh	VLR	PAI	MA	225	18:00	1	31	On A/c	225

LM

03 July, 2010

Page 2 of 4

CHECKED
 Admin Officer - Audit
 Date: 03/07/10
 Certified by: [Signature]
 Sig: [Signature]

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

Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Quality: [Signature] Quantity: [Signature]
 BY: [Signature] DT: 09/07/10
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Jul-10	9:21	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	1	81	On A/c	225
02-Jul-10	9:21	2694	V.Lakshmana	VLR	PAI	CO	300	18:00	1	81	On A/c	300
02-Jul-10	9:21	2738	CH.Tirupathi	VLR	PAI	MA	225	18:00	1	81	On A/c	225
02-Jul-10	9:21	2695	K.Ravi	VLR	PAI	MA	225	18:00	1	81	On A/c	225
02-Jul-10	9:22	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	Work	On A/c	300
02-Jul-10	9:22	2713	Swamy	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
02-Jul-10	9:22	2714	Amir	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
02-Jul-10	9:22	2784	Mahesh	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
02-Jul-10	9:22	2838	Raju	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
02-Jul-10	9:23	2889	N.Nagamalles	ESA	WEL	MA	250	18:00	1	Work	On A/c	250
02-Jul-10	9:23	2890	O.Nagaraju	ESA	WEL	MA	250	18:00	1	Work	On A/c	250
02-Jul-10	9:23	2891	Ramachandra	ESA	WEL	MH	150	18:00	1	Work	On A/c	150
02-Jul-10	9:23	2888	Sampath Redd	ESA	WEL	MA	250	18:00	1	Work	On A/c	250
02-Jul-10	9:24	1558	Ramulu	SIN	CEN	MA	200	18:00	1	51	On A/c	200
02-Jul-10	9:24	1559	Nagraju	SIN	CEN	MA	200	18:00	1	51	On A/c	200
02-Jul-10	9:24	1551	Bikshapathi	SIN	CEN	MA	200	18:00	1	51	On A/c	200
02-Jul-10	9:24	2560	Sanjay	SIN	CEN	MA	200	18:00	1	51	On A/c	200
02-Jul-10	9:25	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	53	On A/c	250
02-Jul-10	9:25	2348	Subash	VPR	ELE	MH	160	18:00	1	53	On A/c	160
02-Jul-10	9:25	1812	Srisailam	VPR	ELE	MA	250	18:00	1	53	On A/c	250
02-Jul-10	9:25	1934	Kumar	VPR	ELE	MA	250	18:00	1	53	On A/c	250
02-Jul-10	9:25	2467	Sunil	VPR	ELE	MA	250	18:00	1	53	On A/c	250
02-Jul-10	9:26	2588	N.Dasharath	DYA	CAR	MA	250	18:00	1	31	On A/c	250
02-Jul-10	9:26	2589	S.Rama Chary	DYA	CAR	MA	250	18:00	1	31	On A/c	250
02-Jul-10	9:26	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	31	On A/c	250
02-Jul-10	9:26	2277	Laxman	DYA	CAR	MH	150	18:00	1	31	On A/c	150
02-Jul-10	9:27	2875	Sujeet Singh	DEE	TIL	MA	300	18:00	1	61	On A/c	300
02-Jul-10	9:27	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	31	On A/c	250
02-Jul-10	9:27	2876	Amith Singh	DEE	TIL	MA	300	18:00	1	61	On A/c	300
02-Jul-10	9:28	2878	Jiwan	DEE	TIL	MH	175	18:00	1	61	On A/c	175
02-Jul-10	9:28	2767	Mohan	DEE	TIL	MA	300	18:00	1	61	On A/c	300
02-Jul-10	9:28	2769	Sanjeev	DEE	TIL	MH	175	18:00	1	61	On A/c	175
02-Jul-10	9:28	2770	Poonam	DEE	TIL	FH	130	18:00	1	61	On A/c	130
02-Jul-10	9:28	2877	Kamal	DEE	TIL	MH	175	18:00	1	61	On A/c	175
02-Jul-10	9:29	2721	Satish Rao	BIJ	PLU	MA	250	18:00	1	61	On A/c	250
02-Jul-10	9:29	2733	Ravi	BIJ	PLU	MA	250	18:00	1	82	On A/c	250
02-Jul-10	9:29	2735	Vijay Kumar	BIJ	PLU	MA	250	18:00	1	82	On A/c	250
02-Jul-10	9:29	2720	Ravi Kumar	BIJ	PLU	MA	250	18:00	1	82	On A/c	250
02-Jul-10	9:30	2736	Uday	BIJ	PLU	MH	150	18:00	1	82	On A/c	150
02-Jul-10	9:30	2734	K.Ganu	BIJ	PLU	MH	150	18:00	1	61	On A/c	150
02-Jul-10	9:30	2719	Santosh Panda	BIJ	PLU	MH	150	18:00	1	61	On A/c	150
02-Jul-10	9:31	2860	Hussain	CHA	CEN	MA	200	18:00	1	71	On A/c	200
02-Jul-10	9:31	2861	Ramu	CHA	CEN	MA	200	18:00	1	71	On A/c	200
02-Jul-10	9:31	2864	Shiva	CHA	CEN	MH	150	18:00	1	71	On A/c	150

Handwritten initials 'MM' in a circle.

CHECKED
 MA 200 18:00 71
 MH 150 18:00 71
 Admin Officer - Audit
 Date..... Sig.....

03 July, 2010

Page 3 of 4

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

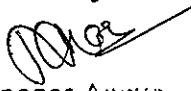
Certified by:

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Quality | Quantity
 BY | DT 09/07/10
NILIGIRI HOMES


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Jul-10	9:32	9346	Chandrakala (	CHA	CEN	MH	150	18:00	1	71	On A/c	150
02-Jul-10	9:32	9347	Chandrakala (	CHA	CEN	MH	150	18:00	1	71	On A/c	180
02-Jul-10	9:32	9351	Chandrakala (	CHA	CEN	FH	130	18:00	1	71	On A/c	130

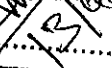
3

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Quality _____ Quantity _____
 BY  DT 09/07/10
NILGIRI HOMES

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

Total 127 DEPHM,

MNM - Detailed Attendance Rep From Date: 03-Jul-10 To Date: 03/07/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Jul-10	9:00	1682	G.Balu	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
03-Jul-10	9:00	2457	Basu	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
03-Jul-10	9:00	2456	Rambing	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
03-Jul-10	9:00	1027	G.Sreenu	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
03-Jul-10	9:00	1031	Harish	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
03-Jul-10	9:01	2016	Shakramu	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
03-Jul-10	9:01	1028	Ramkoti	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
03-Jul-10	9:02	1283	J.Bavsing	MAN	EWK	MH	160	18:00	1	14	On A/c	160
03-Jul-10	9:02	1683	Champla	MAN	EWK	MH	160	18:00	1	14	On A/c	160
03-Jul-10	9:02	1859	Rajays	MAN	EWK	MH	160	18:00	1	14	On A/c	160
03-Jul-10	9:02	2435	Mongia	MAN	EWK	MH	160	18:00	1	14	On A/c	160
03-Jul-10	9:03	1025	Chandhia	MAN	EWK	MH	160	18:00	1	14	On A/c	160
03-Jul-10	9:03	2545	Manila	MAN	EWK	FH	140	18:00	1	14	On A/c	140
03-Jul-10	9:03	1862	Salki	MAN	EWK	FH	140	18:00	1	14	On A/c	140
03-Jul-10	9:03	1035	Sukhya	MAN	EWK	MH	160	18:00	1	14	On A/c	160
03-Jul-10	9:04	1999	Laxmi	MAN	EWK	FH	140	18:00	1	14	On A/c	140
03-Jul-10	9:04	2439	Nagamani	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
03-Jul-10	9:04	1154	Badramma	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
03-Jul-10	9:05	1037	Gangamma	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
03-Jul-10	9:05	2548	Laxmi	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
03-Jul-10	9:05	1543	T.Mangilal	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
03-Jul-10	9:05	1284	J.Bujji	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
03-Jul-10	9:05	2017	Aachali	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
03-Jul-10	9:06	2892	Lallu	KRU	CIV	MA	275	18:00	1	72	On A/c	275
03-Jul-10	9:06	2703	Nagaraj	KRU	CIV	MA	275	18:00	1	72	On A/c	275
03-Jul-10	9:07	2717	Thrinath	KRU	CIV	MA	275	18:00	1	72	On A/c	275
03-Jul-10	9:07	2704	Srinu	KRU	CIV	MA	275	18:00	1	72	On A/c	275
03-Jul-10	9:07	2893	Diwakar	KRU	CIV	MA	275	18:00	1	72	On A/c	275
03-Jul-10	9:08	2701	Vaskar	KRU	CIV	MA	275	18:00	1	72	On A/c	275
03-Jul-10	9:08	2899	Raju	KRU	CIV	MA	275	18:00	1	72	On A/c	275
03-Jul-10	9:09	2709	Padantil	KRU	CIV	FH	130	18:00	1	72	On A/c	130
03-Jul-10	9:09	2885	Durga	KRU	CIV	MH	150	18:00	1	72	On A/c	150
03-Jul-10	9:09	2705	Ravi	KRU	CIV	MH	150	18:00	1	72	On A/c	150
03-Jul-10	9:09	2900	Chandu	KRU	CIV	MH	150	18:00	1	72	On A/c	150
03-Jul-10	9:10	2886	Kumari	KRU	CIV	FH	130	18:00	1	72	On A/c	130
03-Jul-10	9:10	2896	Padma	KRU	CIV	FH	130	18:00	1	72	On A/c	130
03-Jul-10	9:10	2887	Gello	KRU	CIV	MH	150	18:00	1	72	On A/c	150
03-Jul-10	9:11	2706	Madhana	KRU	CIV	FH	130	18:00	1	72	On A/c	130
03-Jul-10	9:11	2708	Durga	KRU	CIV	FH	130	18:00	1	72	On A/c	130
03-Jul-10	9:11	2903	Venkatamma	KRU	CIV	FH	130	18:00	1	72	On A/c	130
03-Jul-10	9:11	2707	Kumni	KRU	CIV	FH	130	18:00	1	72	On A/c	130
03-Jul-10	9:11	2902	Gouramma	KRU	CIV	FH	130	18:00	1	72	On A/c	130
03-Jul-10	9:12	2825	Tikram	GHA	CIV	FH	275	18:00	1	53	On A/c	275

43

05 July, 2010

Page 1 of 3

Certified by

[Signature]

Project Manager/Engg.
Modi & Modi Constructions

CHECKED
Admin Officer - Audit
Date: 09/07/10
Sig.....

Asst. Manager-Admin
Modi & Modi Constructions

CHECKED
Quality Quantity
BY *[Signature]* DT 09/07/10
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Jul-10	9:12	2797	Khenlal	GHA	CIV	MA	275	18:00	1	53	On A/c	275
03-Jul-10	9:13	2752	Papu Ram	GHA	CIV	MH	150	18:00	1	53	On A/c	150
03-Jul-10	9:13	2746	Dinesh	GHA	CIV	MA	275	18:00	1	53	On A/c	275
03-Jul-10	9:13	2745	Narad Das	GHA	CIV	MA	275	18:00	1	53	On A/c	275
03-Jul-10	9:13	2744	Ghanashyam	GHA	CIV	CO	300	18:00	1	53	On A/c	300
03-Jul-10	9:14	2751	Jiwan	GHA	CIV	MH	150	18:00	1	53	On A/c	150
03-Jul-10	9:14	2755	Ramith Bai	GHA	CIV	FH	130	18:00	1	53	On A/c	130
03-Jul-10	9:14	2748	Rajesh	GHA	CIV	MH	150	18:00	1	53	On A/c	150
03-Jul-10	9:14	2750	Yogeshwer	GHA	CIV	MH	150	18:00	1	53	On A/c	150
03-Jul-10	9:15	2863	Krishna	CHA	CEN	MA	200	18:00	1	71	On A/c	200
03-Jul-10	9:15	2862	Bhuvanesh	CHA	CEN	MA	200	18:00	1	71	On A/c	200
03-Jul-10	9:15	2859	M.Uttaiah	CHA	CEN	MA	200	18:00	1	71	On A/c	200
03-Jul-10	9:16	2880	Abdul Sattal	BSA	PAI	MA	225	18:00	1	71	On A/c	225
03-Jul-10	9:16	2879	Madhu	BSA	PAI	MA	225	18:00	1	31	On A/c	225
03-Jul-10	9:16	2883	Narsimha	BSA	PAI	MH	150	18:00	1	31	On A/c	150
03-Jul-10	9:16	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	31	On A/c	225
03-Jul-10	9:16	2881	Narayana	BSA	PAI	MA	225	18:00	1	31	On A/c	225
03-Jul-10	9:17	1558	Ramulu	SIN	CEN	MA	200	18:00	1	51	On A/c	200
03-Jul-10	9:17	1559	Nagraju	SIN	CEN	MA	200	18:00	1	51	On A/c	200
03-Jul-10	9:17	1551	Bikshapathi	SIN	CEN	MA	200	18:00	1	51	On A/c	200
03-Jul-10	9:17	2560	Sanjay	SIN	CEN	MA	200	18:00	1	51	On A/c	200
03-Jul-10	9:18	1934	Kumar	VPR	ELE	MA	250	18:00	1	11	On A/c	250
03-Jul-10	9:18	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	11	On A/c	250
03-Jul-10	9:18	2467	Sunil	VPR	ELE	MA	250	18:00	1	11	On A/c	250
03-Jul-10	9:19	1812	Srisailam	VPR	ELE	MA	250	18:00	1	11	On A/c	250
03-Jul-10	9:19	2349	Bikram	VPR	ELE	MH	160	18:00	1	11	On A/c	160
03-Jul-10	9:19	2348	Subash	VPR	ELE	MH	160	18:00	1	11	On A/c	160
03-Jul-10	9:20	2695	K.Ravi	VLR	PAI	MA	225	18:00	1	81	On A/c	225
03-Jul-10	9:20	2786	K.Venkatesh	VLR	PAI	MA	225	18:00	1	81	On A/c	225
03-Jul-10	9:20	2738	CH.Tirupathi	VLR	PAI	MA	225	18:00	1	81	On A/c	225
03-Jul-10	9:21	2888	Sampath Redd	ESA	WEL	MA	250	18:00	1	Work	On A/c	250
03-Jul-10	9:21	2889	N.Nagamalles	ESA	WEL	MA	250	18:00	1	Work	On A/c	250
03-Jul-10	9:21	2890	O.Nagaraju	ESA	WEL	MA	250	18:00	1	Work	On A/c	250
03-Jul-10	9:22	2337	Santosh	PHA	CIV	MA	275	18:00	1	50	On A/c	275
03-Jul-10	9:22	2757	Tula	PHA	CIV	FH	130	18:00	1	50	On A/c	130
03-Jul-10	9:22	2480	Narmada	PHA	CIV	FH	130	18:00	1	50	On A/c	130
03-Jul-10	9:22	2259	Balaram	PHA	CIV	MA	275	18:00	1	50	On A/c	275
03-Jul-10	9:22	2212	P.Hari	PHA	CIV	CO	300	18:00	1	50	On A/c	300
03-Jul-10	9:23	2876	Amith Singh	DEE	TIL	MA	300	18:00	1	61	On A/c	300
03-Jul-10	9:23	2877	Kamal	DEE	TIL	MH	175	18:00	1	61	On A/c	175
03-Jul-10	9:23	2875	Sujeet Singh	DEE	TIL	MA	300	18:00	1	61	On A/c	300
03-Jul-10	9:24	2769	Sanjeev	DEE	TIL	MH	175	18:00	1	61	On A/c	175
03-Jul-10	9:24	2766	Shiyaram	DEE	TIL	MA	300	18:00	1	61	On A/c	300
03-Jul-10	9:24	2770	Poonam	DEE	TIL	FH	130	18:00	1	61	On A/c	130

WV

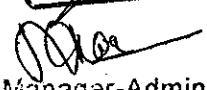
05 July, 2010


Page 2 of 3

CHECKED
 130-18:00
 Admin Office - Audit
 Sig.....

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

Certified by.....

 Asst. Manager-Admin
 Modi & Modi Constructions

CHECKED
 Quality Quantity
 BY  DT 09/07/10
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Jul-10	9:24	2878	Jiwan	DEE	TIL	MH	175	18:00	✓	61	On A/c	175
03-Jul-10	9:25	2670	Ramulu	KSH	CIV	MA	275	18:00	✓	Club	On A/c	275
03-Jul-10	9:25	2673	Naresh	KSH	CIV	MH	150	18:00	✓	Club	On A/c	150
03-Jul-10	9:25	2674	Bhagyappa	KSH	CIV	MH	150	18:00	✓	Club	On A/c	150
03-Jul-10	9:25	2669	Raju	KSH	CIV	MA	275	18:00	✓	Club	On A/c	275
03-Jul-10	9:26	2588	N.Dasharath	DYA	CAR	MA	250	18:00	✓	31	On A/c	250
03-Jul-10	9:26	2589	S.Rama Chary	DYA	CAR	MA	250	18:00	✓	31	On A/c	250
03-Jul-10	9:26	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	✓	31	On A/c	250
03-Jul-10	9:27	2277	Laxman	DYA	CAR	MH	150	18:00	✓	31	On A/c	150
03-Jul-10	9:27	2276	Brahmachari	DYA	CAR	MA	250	18:00	✓	31	On A/c	250
03-Jul-10	9:28	2733	Ravi	BIJ	PLU	MA	250	18:00	✓	14	On A/c	250
03-Jul-10	9:28	2735	Vijay Kumar	BIJ	PLU	MA	250	18:00	✓	14	On A/c	250
03-Jul-10	9:28	2720	Ravi Kumar	BIJ	PLU	MA	250	18:00	✓	14	On A/c	250
03-Jul-10	9:29	2721	Satish Rao	BIJ	PLU	MA	250	18:00	✓	14	On A/c	250
03-Jul-10	9:29	2734	K.Ganu	BIJ	PLU	MH	150	18:00	✓	14	On A/c	150
03-Jul-10	9:29	2333	Sreenu	SIM	CIV	MA	275	18:00	✓	12	On A/c	275
03-Jul-10	9:30	2336	Shanker	SIM	CIV	MH	150	18:00	✓	12	On A/c	150
03-Jul-10	9:30	2335	Shekar	SIM	CIV	MH	150	18:00	✓	12	On A/c	150
03-Jul-10	9:30	2334	Raja	SIM	CIV	MA	275	18:00	✓	12	On A/c	275
03-Jul-10	9:31	2795	Surya	MNJ	CIV	MA	275	18:00	✓	Amph	On A/c	275
03-Jul-10	9:31	2760	Manoj Pradha	MNJ	CIV	CO	300	18:00	✓	Amph	On A/c	300
03-Jul-10	9:31	2793	Sudharshan	MNJ	CIV	MA	275	18:00	✓	Amph	On A/c	275
03-Jul-10	9:32	2761	Sangra Pradha	MNJ	CIV	MH	150	18:00	✓	Amph	On A/c	150
03-Jul-10	9:32	2794	Sarita	MNJ	CIV	FH	130	18:00	✓	Amph	On A/c	130
03-Jul-10	9:32	2762	Tunna	MNJ	CIV	MA	275	18:00	✓	OHT	On A/c	275
03-Jul-10	9:32	2869	Ganesh	MNJ	CIV	MH	150	18:00	✓	OHT	On A/c	150
03-Jul-10	9:33	2763	Kesav Pradhan	MNJ	CIV	MA	275	18:00	✓	59	On A/c	275
03-Jul-10	9:33	2870	Pramod	MNJ	CIV	MH	150	18:00	✓	59	On A/c	150
03-Jul-10	9:33	2764	Tirupathi Red	MNJ	CIV	MA	275	18:00	✓	59	On A/c	275
03-Jul-10	9:34	2866	Ganesh	MNJ	CIV	MA	275	18:00	✓	73	On A/c	275
03-Jul-10	9:34	2871	Kalyan	MNJ	CIV	MA	275	18:00	✓	73	On A/c	275
03-Jul-10	9:34	2872	Duryodhana	MNJ	CIV	MA	275	18:00	✓	73	On A/c	275
03-Jul-10	9:34	2837	Santosh	MNJ	CIV	MA	275	18:00	✓	73	On A/c	275
03-Jul-10	9:35	2873	Tila	MNJ	CIV	MH	150	18:00	✓	73	On A/c	150
03-Jul-10	9:35	2787	Kamala	MNJ	CIV	FH	130	18:00	✓	73	On A/c	130
03-Jul-10	9:35	2788	Mamatha	MNJ	CIV	FH	130	18:00	✓	73	On A/c	130
03-Jul-10	9:35	2789	Janaki	MNJ	CIV	FH	130	18:00	✓	73	On A/c	130
03-Jul-10	9:35	2765	Laxmi	MNJ	CIV	FH	130	18:00	✓	73	On A/c	130
03-Jul-10	9:36	2822	Sugriva	MNJ	CIV	MH	150	18:00	✓	57	On A/c	150
03-Jul-10	9:36	2820	Shiva	MNJ	CIV	MA	275	18:00	✓	57	On A/c	275

MO

Certified by

[Signature]

Project Manager/Engg,
Modi & Modi Constructions

05 July, 2010

CHECKED	
MNJ CIV	MH 150 18:00
MNJ CIV	MA 275 18:00
Admin Officer - Audit	
Date.....	Sig.....
Certified by:	
<i>[Signature]</i>	
Asst. Manager-Admin Modi & Modi Constructions	

CHECKED	
Quality	Quantity
BY <i>[Signature]</i>	DT 09/07/10
NILIGIRI HOMES	

Total 23 Dept of N.B.U-02

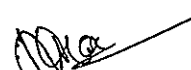
MNM - Detailed Attendance Rep From Date: 04-Jul-10 To Date: 04/07/10

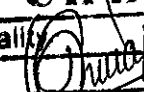
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Jul-10	9:00	1862	Salki	MAN	EWK	FH	140	18:00	1 CA	Dept.	140	
04-Jul-10	9:00	2543	Bikku	MAN	EWK	MH	160	18:00	1 CA	Dept.	160	
04-Jul-10	9:00	1031	Harish	MAN	EWK	MH	160	18:00	1 CA	Dept.	160	
04-Jul-10	9:01	1543	T.Mangilal	MAN	EWK	MH	160	18:00	1 CA	Dept.	160	
04-Jul-10	9:01	1974	Malu	MAN	EWK	MH	160	18:00	1 CA	Dept.	160	
04-Jul-10	9:01	2457	Basu	MAN	EWK	MH	160	18:00	1 CA	Dept.	160	
04-Jul-10	9:02	2861	Ramu	CHA	CEN	MA	200	13:00	0.5 70	On A/c	100	
04-Jul-10	9:02	2860	Hussain	CHA	CEN	MA	200	13:00	0.5 70	On A/c	100	
04-Jul-10	9:02	2862	Bhuvanesh	CHA	CEN	MA	200	13:00	0.5 70	On A/c	100	
04-Jul-10	9:03	2863	Krishna	CHA	CEN	MA	200	13:00	0.5 70	On A/c	100	
04-Jul-10	9:03	2864	Shiva	CHA	CEN	MH	150	13:00	0.5 70	On A/c	75	
04-Jul-10	9:03	2865	Mehmood	CHA	CEN	MH	150	13:00	0.5 70	On A/c	75	
04-Jul-10	9:04	2890	O.Nagaraju	ESA	WEL	MA	250	18:00	1 Work	On A/c	250	
04-Jul-10	9:04	2888	Sampath Redd	ESA	WEL	MA	250	18:00	1 Work	On A/c	250	
04-Jul-10	9:04	2889	N.Nagamalles	ESA	WEL	MA	250	18:00	1 Work	On A/c	250	
04-Jul-10	9:05	2906	Venkatesh	ESA	WEL	MA	250	18:00	1 Work	On A/c	250	
04-Jul-10	9:05	2838	Raju	MDH	WEL	MA	250	18:00	1 Work	On A/c	250	
04-Jul-10	9:05	2713	Swamy	MDH	WEL	MA	250	18:00	1 Work	On A/c	250	
04-Jul-10	9:05	2891	Ramachandra	ESA	WEL	MH	150	18:00	1 Work	On A/c	150	
04-Jul-10	9:06	2733	Ravi	BIJ	PLU	MA	250	18:00	1 56	On A/c	250	
04-Jul-10	9:06	2734	K.Ganu	BIJ	PLU	MH	150	18:00	1 56	On A/c	150	
04-Jul-10	9:06	2735	Vijay Kumar	BIJ	PLU	MA	250	18:00	1 56	On A/c	250	
04-Jul-10	9:07	9356	Bharath Patel (	BHA	PAV	MH	0	18:00	1 60	Nil/By V	0
04-Jul-10	9:07	2736	Uday	BIJ	PLU	MH	150	18:00	1 56	On A/c	150	
04-Jul-10	9:07	2737	Ramu	BIJ	PLU	MH	150	18:00	1 56	On A/c	150	
04-Jul-10	9:07	9355	Bharath Patel (	BHA	PAV	MH	0	18:00	1 60	Nil/By V	0

23

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

CHECKED
 Quality _____ Quantity _____
 BY  DT 09/07/10
NILGIRI HOMES

CHECKED
 Admin Officer - Audit
 Date.....15/7/10.....Sig.....

Total 102 Dept 18 J. Swamy 09.

MNM - Detailed Attendance Rep From Date: 05-Jul-10 To Date: 05/07/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Jul-10	9:00	2434	Hachina	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
05-Jul-10	9:00	1031	Harish	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
05-Jul-10	9:00	2556	Pantoor	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
05-Jul-10	9:00	1684	Lingaiah	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
05-Jul-10	9:01	2543	Bikku	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
05-Jul-10	9:01	1543	T.Mangilal	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
05-Jul-10	9:01	1682	G.Balu	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
05-Jul-10	9:01	1027	G.Sreenu	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
05-Jul-10	9:02	2457	Basu	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
05-Jul-10	9:02	1683	Champla	MAN	EWK	MH	160	18:00	1	57	On A/c	160
05-Jul-10	9:02	1035	Sukhya	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
05-Jul-10	9:03	2435	Mongia	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
05-Jul-10	9:03	1025	Chandhia	MAN	EWK	MH	160	18:00	1	70	On A/c	160
05-Jul-10	9:03	2456	Rambing	MAN	EWK	MH	160	18:00	1	57	On A/c	160
05-Jul-10	9:03	1859	Rajays	MAN	EWK	MH	160	18:00	1	57	On A/c	160
05-Jul-10	9:04	2439	Nagamani	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
05-Jul-10	9:04	2017	Aachali	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
05-Jul-10	9:04	1154	Badramma	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
05-Jul-10	9:04	2436	Anusha	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
05-Jul-10	9:05	1999	Laxmi	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
05-Jul-10	9:05	1704	Jyothi	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
05-Jul-10	9:05	1862	Salki	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
05-Jul-10	9:06	2881	Narayana	BSA	PAI	MA	225	18:00	1	31	On A/c	225
05-Jul-10	9:06	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	31	On A/c	225
05-Jul-10	9:06	2880	Abdul Sattal	BSA	PAI	MA	225	18:00	1	31	On A/c	225
05-Jul-10	9:06	2883	Narsimha	BSA	PAI	MH	150	18:00	1	31	On A/c	150
05-Jul-10	9:06	2879	Madhu	BSA	PAI	MA	225	18:00	1	31	On A/c	225
05-Jul-10	9:07	2693	Asaad	BIJ	PLU	MA	250	18:00	1	56	On A/c	250
05-Jul-10	9:07	2737	Ramu	BIJ	PLU	MH	150	18:00	1	56	On A/c	150
05-Jul-10	9:07	2733	Ravi	BIJ	PLU	MA	250	18:00	1	56	On A/c	250
05-Jul-10	9:07	2735	Vijay Kumar	BIJ	PLU	MA	250	18:00	1	56	On A/c	250
05-Jul-10	9:07	2689	Bijay Kumar	BIJ	PLU	CO	300	18:00	1	56	On A/c	300
05-Jul-10	9:09	2875	Sujeet Singh	DEE	TIL	MA	300	18:00	1	61	On A/c	300
05-Jul-10	9:09	2876	Amith Singh	DEE	TIL	MA	300	18:00	1	61	On A/c	300
05-Jul-10	9:09	2877	Kamal	DEE	TIL	MH	175	18:00	1	61	On A/c	175
05-Jul-10	9:10	2878	Jiwan	DEE	TIL	MH	175	18:00	1	61	On A/c	175
05-Jul-10	9:10	2770	Poonam	DEE	TIL	FH	130	18:00	1	61	On A/c	130
05-Jul-10	9:10	2769	Sanjeev	DEE	TIL	MH	175	18:00	1	61	On A/c	175
05-Jul-10	9:11	2717	Thrinath	KRU	CIV	MA	275	18:00	1	72	On A/c	275
05-Jul-10	9:11	2703	Nagaraj	KRU	CIV	MA	275	18:00	1	72	On A/c	275
05-Jul-10	9:11	2895	Swamy	KRU	CIV	MA	275	18:00	1	72	On A/c	275
05-Jul-10	9:11	2701	Vaskar	KRU	CIV	MA	275	18:00	1	72	On A/c	275
05-Jul-10	9:12	2894	P.Ram	KRU	CIV	MA	275	18:00	1	72	On A/c	275

113

06 July, 2010

Page 1 of 3

CHECKED
 Admin Officer - Audit
 Date: 05/07/10 Sig: [Signature]

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

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

CHECKED
 Quality [Signature] Quantity [Signature]
 BY [Signature] DT 09/07/10
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Jul-10	9:12	2704	Srinu	KRU	CIV	MA	275	18:00	1	72	On A/c	275
05-Jul-10	9:13	2900	Chandu	KRU	CIV	MH	150	18:00	1	72	On A/c	150
05-Jul-10	9:13	2705	Ravi	KRU	CIV	MH	150	18:00	1	72	On A/c	150
05-Jul-10	9:14	2886	Kumari	KRU	CIV	FH	130	18:00	1	11	On A/c	130
05-Jul-10	9:14	2887	Gello	KRU	CIV	MH	150	18:00	1	11	On A/c	150
05-Jul-10	9:14	2903	Venkatamma	KRU	CIV	FH	130	18:00	1	11	On A/c	130
05-Jul-10	9:15	2706	Madhana	KRU	CIV	FH	130	18:00	1	11	On A/c	130
05-Jul-10	9:15	2902	Gouramma	KRU	CIV	FH	130	18:00	1	11	On A/c	130
05-Jul-10	9:15	2707	Kumni	KRU	CIV	FH	130	18:00	1	11	On A/c	130
05-Jul-10	9:15	2708	Durga	KRU	CIV	FH	130	18:00	1	11	On A/c	130
05-Jul-10	9:16	2760	Manoj Pradha	MNJ	CIV	CO	300	18:00	1	57	On A/c	300
05-Jul-10	9:16	2793	Sudharshan	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
05-Jul-10	9:17	2794	Sarita	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
05-Jul-10	9:17	2869	Ganesh	MNJ	CIV	MH	150	18:00	1	57	On A/c	150
05-Jul-10	9:18	2870	Pramod	MNJ	CIV	MH	150	18:00	1	57	On A/c	150
05-Jul-10	9:18	2871	Kalyan	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
05-Jul-10	9:19	2872	Duryodhana	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
05-Jul-10	9:19	2787	Kamala	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
05-Jul-10	9:19	2788	Mamatha	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
05-Jul-10	9:19	2789	Janaki	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
05-Jul-10	9:21	2747	Shiva Kumar	GHA	CIV	MA	275	18:00	1	53	On A/c	275
05-Jul-10	9:21	2745	Narad Das	GHA	CIV	MA	275	18:00	1	53	On A/c	275
05-Jul-10	9:21	2746	Dinesh	GHA	CIV	MA	275	18:00	1	53	On A/c	275
05-Jul-10	9:22	2797	Khenlal	GHA	CIV	MA	275	18:00	1	53	On A/c	275
05-Jul-10	9:22	2825	Tikram	GHA	CIV	MA	275	18:00	1	53	On A/c	275
05-Jul-10	9:23	2750	Yogeshwer	GHA	CIV	MH	150	18:00	1	53	On A/c	150
05-Jul-10	9:23	2752	Papu Ram	GHA	CIV	MH	150	18:00	1	53	On A/c	150
05-Jul-10	9:23	2755	Ramith Bai	GHA	CIV	FH	130	18:00	1	53	On A/c	130
05-Jul-10	9:26	2739	Y.Narsimha	VLR	PAI	MA	225	18:00	1	81	On A/c	225
05-Jul-10	9:26	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	1	81	On A/c	225
05-Jul-10	9:26	2694	V.Lakshmana	VLR	PAI	CO	300	18:00	1	81	On A/c	300
05-Jul-10	9:26	2695	K.Ravi	VLR	PAI	MA	225	18:00	1	81	On A/c	225
05-Jul-10	9:26	2786	K.Venkatesh	VLR	PAI	MA	225	18:00	1	81	On A/c	225
05-Jul-10	9:27	1934	Kumar	VPR	ELE	MA	250	18:00	1	87	On A/c	250
05-Jul-10	9:27	2349	Bikram	VPR	ELE	MH	160	18:00	1	87	On A/c	160
05-Jul-10	9:27	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	87	On A/c	250
05-Jul-10	9:27	2348	Subash	VPR	ELE	MH	160	18:00	1	87	On A/c	160
05-Jul-10	9:27	1812	Srisailam	VPR	ELE	MA	250	18:00	1	87	On A/c	250
05-Jul-10	9:28	2673	Naresh	KSH	CIV	MH	150	18:00	1	Club	On A/c	150
05-Jul-10	9:28	2670	Ramulu	KSH	CIV	MA	275	18:00	1	Club	On A/c	275
05-Jul-10	9:28	2669	Raju	KSH	CIV	MA	275	18:00	1	Club	On A/c	275
05-Jul-10	9:29	2675	Jayamma	KSH	CIV	FH	130	18:00	1	Club	On A/c	130
05-Jul-10	9:29	2676	Laxmi	KSH	CIV	FH	130	18:00	1	Club	On A/c	130
05-Jul-10	9:29	2838	Raju	MDH	WEL	MA	250	18:00	1	Club	On A/c	250

WV

06 July, 2010

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

Page 2 of 3

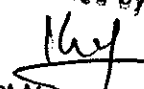
Certified by
 [Signature]
 Project Manager/Engg.
 Modi & Modi Constructions

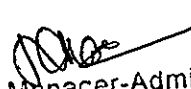
Certified by:
 [Signature]
 Asst. Manager-Adm
 Modi & Modi Constructions

CHECKED
 Quality BY [Signature] Quantity DT 09/07/10
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Jul-10	9:29	2713	Swamy	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
05-Jul-10	9:30	2714	Amir	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
05-Jul-10	9:30	2415	Ramkoti	DBR	CEN	MH	150	18:00	1	OHT	Job Work	150
05-Jul-10	9:30	2412	Mangila	DBR	CEN	MH	150	18:00	1	OHT	Job Work	150
05-Jul-10	9:30	2416	Harish	DBR	CEN	MH	150	18:00	1	OHT	Job Work	150
05-Jul-10	9:30	2414	Mahalu	DBR	CEN	MH	150	18:00	1	OHT	Job Work	150
05-Jul-10	9:31	2419	Bhadramma	DBR	CEN	FH	130	18:00	1	OHT	Job Work	130
05-Jul-10	9:31	2420	Padma	DBR	CEN	FH	130	18:00	1	OHT	Job Work	130
05-Jul-10	9:31	2421	Suvali	DBR	CEN	FH	130	18:00	1	OHT	Job Work	130
05-Jul-10	9:31	2417	Ramesh	DBR	CEN	MH	150	18:00	1	OHT	Job Work	150
05-Jul-10	9:31	2418	Gangamma	DBR	CEN	FH	130	18:00	1	OHT	Job Work	130
05-Jul-10	9:32	2907	K.Naresh	GVK	TIL	MA	300	18:00	1	67	On A/c	300
05-Jul-10	9:32	2908	P.Venkatesh	GVK	TIL	MA	300	18:00	1	67	On A/c	300
05-Jul-10	9:32	2909	G.Shivaji	GVK	TIL	MH	175	18:00	1	67	On A/c	175
05-Jul-10	9:32	2910	Y.Swamy	GVK	TIL	MH	175	18:00	1	67	On A/c	175

15

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

CHECKED	
Quality	Quantity
BY 	DT 09/07/10
NILIGIRI HOMES	

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

Total 130h Dept 23h

MNM - Detailed Attendance Rep From Date: 06-Jul-10 To Date: 06/07/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Jul-10	6:00	1682	G.Balu	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
06-Jul-10	6:00	2556	Pantoor	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
06-Jul-10	6:00	1974	Malu	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
06-Jul-10	6:00	1031	Harish	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
06-Jul-10	6:01	1684	Lingaiah	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
06-Jul-10	6:01	1028	Ramkoti	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
06-Jul-10	6:01	1683	Champla	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
06-Jul-10	6:01	1283	J.Bavsing	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
06-Jul-10	6:02	2411	Vijaya	MAN	EWK	FH	140	9:00	0.5	CA	Dept.	70
06-Jul-10	6:02	2434	Hachina	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
06-Jul-10	6:02	1025	Chandhia	MAN	EWK	MH	160	9:00	0.5	CA	Dept.	80
06-Jul-10	9:00	2703	Nagaraj	KRU	CIV	MA	275	18:00	1	72	On A/c	275
06-Jul-10	9:00	2895	Swamy	KRU	CIV	MA	275	18:00	1	72	On A/c	275
06-Jul-10	9:00	2892	Lallu	KRU	CIV	MA	275	18:00	1	72	On A/c	275
06-Jul-10	9:00	2701	Vaskar	KRU	CIV	MA	275	18:00	1	72	On A/c	275
06-Jul-10	9:01	2717	Thrinath	KRU	CIV	MA	275	18:00	1	72	On A/c	275
06-Jul-10	9:01	2704	Srinu	KRU	CIV	MA	275	18:00	1	72	On A/c	275
06-Jul-10	9:01	2705	Ravi	KRU	CIV	MH	150	18:00	1	72	On A/c	150
06-Jul-10	9:02	1284	J.Bujji	MAN	EWK	FH	140	18:00	1	57	On A/c	140
06-Jul-10	9:03	2900	Chandu	KRU	CIV	MH	150	18:00	1	72	On A/c	150
06-Jul-10	9:04	2708	Durga	KRU	CIV	FH	130	18:00	1	72	On A/c	130
06-Jul-10	9:04	2706	Madhana	KRU	CIV	FH	130	18:00	1	72	On A/c	130
06-Jul-10	9:04	2707	Kummi	KRU	CIV	FH	130	18:00	1	72	On A/c	130
06-Jul-10	9:04	2902	Gouramma	KRU	CIV	FH	130	18:00	1	72	On A/c	130
06-Jul-10	9:04	2903	Venkatamma	KRU	CIV	FH	130	18:00	1	72	On A/c	130
06-Jul-10	9:05	1750	Srinu Porida	SIM	CIV	MA	275	18:00	1	60	On A/c	275
06-Jul-10	9:05	1751	P.Sarath	SIM	CIV	MA	275	18:00	1	60	On A/c	275
06-Jul-10	9:05	1749	MuraliPorida	SIM	CIV	MA	275	18:00	1	60	On A/c	275
06-Jul-10	9:06	2745	Narad Das	GHA	CIV	MA	275	18:00	1	53	On A/c	275
06-Jul-10	9:06	2747	Shiva Kumar	GHA	CIV	MA	275	18:00	1	53	On A/c	275
06-Jul-10	9:06	2746	Dinesh	GHA	CIV	MA	275	18:00	1	53	On A/c	275
06-Jul-10	9:07	2825	Tikram	GHA	CIV	MA	275	18:00	1	53	On A/c	275
06-Jul-10	9:07	2797	Khenlal	GHA	CIV	MA	275	18:00	1	53	On A/c	275
06-Jul-10	9:08	2748	Rajesh	GHA	CIV	MH	150	18:00	1	53	On A/c	150
06-Jul-10	9:08	2752	Papu Ram	GHA	CIV	MH	150	18:00	1	53	On A/c	150
06-Jul-10	9:08	2750	Yogeshwer	GHA	CIV	MH	150	18:00	1	53	On A/c	150
06-Jul-10	9:08	2755	Ramith Bai	GHA	CIV	FH	130	18:00	1	53	On A/c	130
06-Jul-10	9:09	2762	Tunna	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
06-Jul-10	9:09	2763	Kesav Pradhan	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
06-Jul-10	9:09	2760	Manoj Pradha	MNJ	CIV	CO	300	18:00	1	57	On A/c	300
06-Jul-10	9:09	2764	Tirupathi Red	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
06-Jul-10	9:10	2820	Shiva	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
06-Jul-10	9:10	2793	Sudharshan	MNJ	CIV	MA	275	18:00	1	57	On A/c	275

48.5

CHECKED
 Admin Officer - Audit
 Date: 08/07/10 Sig: [Signature]

08 July, 2010

Page 1 of 3

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

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

CHECKED
 Quality Quantity
 BY [Signature] DT 09/07/10
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Jul-10	9:10	2821	Ashok	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
06-Jul-10	9:10	2795	Surya	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
06-Jul-10	9:11	2869	Ganesh	MNJ	CIV	MH	150	18:00	1	57	On A/c	150
06-Jul-10	9:11	2867	Purna	MNJ	CIV	MH	150	18:00	1	57	On A/c	150
06-Jul-10	9:11	2871	Kalyan	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
06-Jul-10	9:11	2837	Santosh	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
06-Jul-10	9:12	2823	Rajini	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
06-Jul-10	9:12	2874	Puran	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
06-Jul-10	9:12	2873	Tila	MNJ	CIV	MH	150	18:00	1	57	On A/c	150
06-Jul-10	9:12	2787	Kamala	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
06-Jul-10	9:13	2788	Mamatha	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
06-Jul-10	9:13	2789	Janaki	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
06-Jul-10	9:13	2765	Laxmi	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
06-Jul-10	9:14	2337	Santosh	PHA	CIV	MA	275	18:00	1	50	On A/c	275
06-Jul-10	9:14	2480	Narmada	PHA	CIV	FH	130	18:00	1	50	On A/c	130
06-Jul-10	9:16	2875	Sujeet Singh	DEE	TIL	MA	300	18:00	1	61	On A/c	300
06-Jul-10	9:16	2876	Amith Singh	DEE	TIL	MA	300	18:00	1	61	On A/c	300
06-Jul-10	9:16	2877	Kamal	DEE	TIL	MH	175	18:00	1	61	On A/c	175
06-Jul-10	9:17	2878	Jiwan	DEE	TIL	MH	175	18:00	1	61	On A/c	175
06-Jul-10	9:17	2769	Sanjeev	DEE	TIL	MH	175	18:00	1	61	On A/c	175
06-Jul-10	9:17	2770	Poonam	DEE	TIL	FH	130	18:00	1	61	On A/c	130
06-Jul-10	9:18	1543	T.Mangilal	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
06-Jul-10	9:18	2435	Mongia	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
06-Jul-10	9:18	2439	Nagamani	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
06-Jul-10	9:18	2456	Rambing	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
06-Jul-10	9:20	1999	Laxmi	MAN	EWK	FH	140	18:00	1	57	On A/c	140
06-Jul-10	9:20	1862	Salki	MAN	EWK	FH	140	18:00	1	57	On A/c	140
06-Jul-10	9:20	1704	Jyothi	MAN	EWK	FH	140	18:00	1	57	On A/c	140
06-Jul-10	9:20	1042	Bamni	MAN	EWK	FH	140	18:00	1	57	On A/c	140
06-Jul-10	9:21	2017	Aachali	MAN	EWK	FH	140	18:00	1	57	On A/c	140
06-Jul-10	9:21	1154	Badramma	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
06-Jul-10	9:21	1037	Gangamma	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
06-Jul-10	9:21	2436	Anusha	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
06-Jul-10	9:22	2545	Manila	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
06-Jul-10	9:22	1027	G.Sreenu	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
06-Jul-10	9:22	2437	Kali	MAN	EWK	FH	140	18:00	1	57	On A/c	140
06-Jul-10	9:23	2784	Mahesh	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
06-Jul-10	9:23	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	Work	On A/c	300
06-Jul-10	9:23	2714	Amir	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
06-Jul-10	9:24	2673	Naresh	KSH	CIV	MH	150	18:00	1	Club	On A/c	150
06-Jul-10	9:24	2675	Jayamma	KSH	CIV	FH	130	18:00	1	Club	On A/c	130
06-Jul-10	9:24	2670	Ramulu	KSH	CIV	MA	275	18:00	1	Club	On A/c	275
06-Jul-10	9:24	2669	Raju	KSH	CIV	MA	275	18:00	1	Club	On A/c	275
06-Jul-10	9:24	2676	Laxmi	KSH	CIV	FH	130	18:00	1	Club	On A/c	130

W

08 July, 2010

Page 2 of 3

CHECKED
 Admin Officer - Audit
 Date: 15/07/10
 Certified by: [Signature]

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

Asst. Manager-Admin
 Modi & Modi Constructions

CHECKED
 Quality BY [Signature] Quantity DT 09/07/10
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Jul-10	9:25	2908	P.Venkatesh	GVK	TIL	MA	300	18:00	1	67	On A/c	300
06-Jul-10	9:25	2909	G.Shivaji	GVK	TIL	MH	175	18:00	1	67	On A/c	175
06-Jul-10	9:25	2910	Y.Swamy	GVK	TIL	MH	175	18:00	1	67	On A/c	175
06-Jul-10	9:25	2907	K.Naresh	GVK	TIL	MA	300	18:00	1	67	On A/c	300
06-Jul-10	9:26	2913	Md.Abbu	ISH	PLU	MA	250	18:00	1	11	On A/c	250
06-Jul-10	9:26	2914	Md.Naim	ISH	PLU	MA	250	18:00	1	11	On A/c	250
06-Jul-10	9:26	2912	Md.Muniruddi	ISH	PLU	MA	250	18:00	1	11	On A/c	250
06-Jul-10	9:26	2911	Mohamad.Isha	ISH	PLU	CO	300	18:00	1	67	On A/c	300
06-Jul-10	9:27	2916	Md.Zaveed	ISH	PLU	MH	150	18:00	1	11	On A/c	150
06-Jul-10	9:27	2855	Ramdhan	MHA	PLU	MA	250	18:00	1	12	On A/c	250
06-Jul-10	9:27	2904	Sagar	MHA	PLU	MH	150	18:00	1	12	On A/c	150
06-Jul-10	9:27	2915	Md.Afzal	ISH	PLU	MH	150	18:00	1	11	On A/c	150
06-Jul-10	9:28	2888	Sampath Redd	ESA	WEL	MA	250	18:00	1	Work	On A/c	250
06-Jul-10	9:28	2891	Ramachandra	ESA	WEL	MH	150	18:00	1	Work	On A/c	150
06-Jul-10	9:28	2890	O.Nagaraju	ESA	WEL	MA	250	18:00	1	Work	On A/c	250
06-Jul-10	9:28	2906	Venkatesh	ESA	WEL	MA	250	18:00	1	Work	On A/c	250
06-Jul-10	9:28	2889	N.Nagamalles	ESA	WEL	MA	250	18:00	1	Work	On A/c	250
06-Jul-10	9:29	2872	Duryodhana	MNJ	CIV	MA	275	18:00	1	73	On A/c	275
06-Jul-10	9:29	2870	Pramod	MNJ	CIV	MH	150	18:00	1	73	On A/c	150
06-Jul-10	9:29	2188	Narmadha	SIM	CIV	FH	130	18:00	1	60	On A/c	130
06-Jul-10	9:29	2156	Bharathi	SIM	CIV	FH	130	18:00	1	60	On A/c	130
06-Jul-10	9:30	2733	Ravi	BIJ	PLU	MA	250	18:00	1	14	On A/c	250
06-Jul-10	9:30	2735	Vijay Kumar	BIJ	PLU	MA	250	18:00	1	14	On A/c	250
06-Jul-10	9:30	2736	Uday	BIJ	PLU	MH	150	18:00	1	14	On A/c	150
06-Jul-10	9:30	2737	Ramu	BIJ	PLU	MH	150	18:00	1	14	On A/c	150
06-Jul-10	9:31	2731	M.Saim Son	VLR	PAI	MA	225	18:00	1	81	On A/c	225
06-Jul-10	9:31	2732	T.Srinu	VLR	PAI	MA	225	18:00	1	81	On A/c	225
06-Jul-10	9:31	2738	CH.Tirupathi	VLR	PAI	MA	225	18:00	1	81	On A/c	225
06-Jul-10	9:32	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	60	On A/c	250
06-Jul-10	9:32	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	60	On A/c	300
06-Jul-10	9:32	2277	Laxman	DYA	CAR	MH	150	18:00	1	60	On A/c	150
06-Jul-10	9:33	2711	Babu Rao	SIN	CEN	MA	200	18:00	1	16	On A/c	200
06-Jul-10	9:33	2398	Gangamma	SIN	CEN	FH	130	18:00	1	16	On A/c	130
06-Jul-10	9:33	2422	Manju	SIN	CEN	FH	130	18:00	1	16	On A/c	130
06-Jul-10	9:34	1558	Ramulu	SIN	CEN	MA	200	18:00	1	16	On A/c	200
06-Jul-10	9:34	1559	Nagraju	SIN	CEN	MA	200	18:00	1	16	On A/c	200
06-Jul-10	9:34	1551	Bikshapathi	SIN	CEN	MA	200	18:00	1	51	On A/c	200
06-Jul-10	9:35	2560	Sanjay	SIN	CEN	MA	200	18:00	1	51	On A/c	200
06-Jul-10	9:35	2446	Jaidev	SIN	CEN	MH	150	18:00	1	51	On A/c	150
06-Jul-10	9:35	2713	Swamy	MDH	WEL	MA	250	18:00	1	Work	On A/c	250

46

Certified by

Project Manager/Engg.
Modi & Modi Constructions

08 July, 2010

Certified by:

Asst Manager-Admin
Modi & Modi Constructions

CHECKED

Admin Officer - Audit

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

Page 3 of 3

CHECKED	
Quality	Quantity
BY <i>Chudal</i>	DT 09/07/10
NILIGIRI HOMES	

Total 136 per 10 Jobs 21

MNM - Detailed Attendance Rep From Date: 07-Jul-10 To Date: 07/07/10

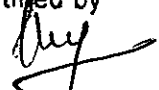
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Jul-10	9:00	2701	Vaskar	KRU	CIV	MA	275	18:00	1	72	On A/c	275
07-Jul-10	9:00	2892	Lallu	KRU	CIV	MA	275	18:00	1	16	On A/c	275
07-Jul-10	9:00	2895	Swamy	KRU	CIV	MA	275	18:00	1	72	On A/c	275
07-Jul-10	9:00	2703	Nagaraj	KRU	CIV	MA	275	18:00	1	16	On A/c	275
07-Jul-10	9:01	2717	Thrinath	KRU	CIV	MA	275	18:00	1	16	On A/c	275
07-Jul-10	9:01	2704	Srinu	KRU	CIV	MA	275	18:00	1	16	On A/c	275
07-Jul-10	9:01	2894	P.Ram	KRU	CIV	MA	275	18:00	1	16	On A/c	275
07-Jul-10	9:02	2705	Ravi	KRU	CIV	MH	150	18:00	1	16	On A/c	150
07-Jul-10	9:03	2900	Chandu	KRU	CIV	MH	150	18:00	1	16	On A/c	150
07-Jul-10	9:03	2886	Kumari	KRU	CIV	FH	130	18:00	1	16	On A/c	130
07-Jul-10	9:04	2887	Gello	KRU	CIV	MH	150	18:00	1	16	On A/c	150
07-Jul-10	9:04	2903	Venkatamma	KRU	CIV	FH	130	18:00	1	16	On A/c	130
07-Jul-10	9:04	2902	Gouramma	KRU	CIV	FH	130	18:00	1	16	On A/c	130
07-Jul-10	9:05	2708	Durga	KRU	CIV	FH	130	18:00	1	16	On A/c	130
07-Jul-10	9:05	2706	Madhana	KRU	CIV	FH	130	18:00	1	16	On A/c	130
07-Jul-10	9:05	2707	Kummi	KRU	CIV	FH	130	18:00	1	16	On A/c	130
07-Jul-10	9:06	2760	Manoj Pradha	MNJ	CIV	CO	300	18:00	1	57	On A/c	300
07-Jul-10	9:06	2762	Tunna	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
07-Jul-10	9:06	2763	Kesav Pradhan	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
07-Jul-10	9:06	2764	Tirupathi Red	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
07-Jul-10	9:07	2795	Surya	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
07-Jul-10	9:07	2821	Ashok	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
07-Jul-10	9:07	2793	Sudharshan	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
07-Jul-10	9:08	2871	Kalyan	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
07-Jul-10	9:08	2867	Purna	MNJ	CIV	MH	150	18:00	1	57	On A/c	150
07-Jul-10	9:08	2869	Ganesh	MNJ	CIV	MH	150	18:00	1	57	On A/c	150
07-Jul-10	9:08	2837	Santosh	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
07-Jul-10	9:09	2873	Tila	MNJ	CIV	MH	150	18:00	1	57	On A/c	150
07-Jul-10	9:09	2874	Puran	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
07-Jul-10	9:09	2823	Rajini	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
07-Jul-10	9:10	2788	Mamatha	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
07-Jul-10	9:10	2789	Janaki	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
07-Jul-10	9:10	2787	Kamala	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
07-Jul-10	9:11	2877	Kamal	DEE	TIL	MH	175	18:00	1	61	On A/c	175
07-Jul-10	9:11	2876	Amith Singh	DEE	TIL	MA	300	18:00	1	61	On A/c	300
07-Jul-10	9:11	2875	Sujeet Singh	DEE	TIL	MA	300	18:00	1	61	On A/c	300
07-Jul-10	9:12	2769	Sanjeev	DEE	TIL	MH	175	18:00	1	82	On A/c	175
07-Jul-10	9:12	2770	Poonam	DEE	TIL	FH	130	18:00	1	82	On A/c	130
07-Jul-10	9:12	2878	Jiwan	DEE	TIL	MH	175	18:00	1	61	On A/c	175
07-Jul-10	9:13	2543	Bikku	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
07-Jul-10	9:13	1683	Champla	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
07-Jul-10	9:13	1682	G.Balu	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
07-Jul-10	9:13	1031	Harish	MAN	EWK	MH	160	18:00	1	CA	Dept.	160


43

08 July, 2010

Page 1 of 4

CHECKED
 Admin Officer - Audit
 Date.....15/07/10.....Sig.....

Certified by

 Project Manager/Engr.
 Modi & Modi Constructions

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

CHECKED
 Quality BY  Quantity DT09/07/10
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Jul-10	9:14	1684	Lingaiyah	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
07-Jul-10	9:15	1704	Jyothi	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
07-Jul-10	9:16	2545	Manila	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
07-Jul-10	9:16	1999	Laxmi	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
07-Jul-10	9:16	2017	Aachali	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
07-Jul-10	9:16	1862	Salki	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
07-Jul-10	9:17	2912	Md.Muniruddi	ISH	PLU	MA	250	18:00	1	11	On A/c	250
07-Jul-10	9:17	2911	Mohamad.Isha	ISH	PLU	CO	300	18:00	1	11	On A/c	300
07-Jul-10	9:17	2891	Ramachandra	ESA	WEL	MH	150	0:00	2	Work	On A/c	300
07-Jul-10	9:18	2890	O.Nagaraju	ESA	WEL	MA	250	0:00	2	Work	On A/c	500
07-Jul-10	9:18	2889	N.Nagamalles	ESA	WEL	MA	250	0:00	2	Work	On A/c	500
07-Jul-10	9:18	2906	Venkatesh	ESA	WEL	MA	250	0:00	2	Work	On A/c	500
07-Jul-10	9:19	2825	Tikram	GHA	CIV	MA	275	18:00	1	53	On A/c	275
07-Jul-10	9:19	2744	Ghanashyam	GHA	CIV	CO	300	18:00	1	53	On A/c	300
07-Jul-10	9:21	2752	Papu Ram	GHA	CIV	MH	150	18:00	1	53	On A/c	150
07-Jul-10	9:21	2748	Rajesh	GHA	CIV	MH	150	18:00	1	53	On A/c	150
07-Jul-10	9:22	2755	Ramith Bai	GHA	CIV	FH	130	18:00	1	53	On A/c	130
07-Jul-10	9:22	2494	Trinath	SIM	CIV	MA	275	18:00	1	60	On A/c	275
07-Jul-10	9:23	2156	Bharathi	SIM	CIV	FH	130	18:00	1	60	On A/c	130
07-Jul-10	9:24	2913	Md.Abbu	ISH	PLU	MA	250	18:00	1	11	On A/c	250
07-Jul-10	9:24	2915	Md.Afzal	ISH	PLU	MH	150	18:00	1	11	On A/c	150
07-Jul-10	9:24	2914	Md.Naim	ISH	PLU	MA	250	18:00	1	11	On A/c	250
07-Jul-10	9:24	2916	Md.Zaveed	ISH	PLU	MH	150	18:00	1	11	On A/c	150
07-Jul-10	9:25	2881	Narayana	BSA	PAI	MA	225	18:00	1	31	On A/c	225
07-Jul-10	9:25	2883	Narsimha	BSA	PAI	MH	150	18:00	1	31	On A/c	150
07-Jul-10	9:25	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	31	On A/c	225
07-Jul-10	9:25	2880	Abdul Sattal	BSA	PAI	MA	225	18:00	1	31	On A/c	225
07-Jul-10	9:26	2669	Raju	KSH	CIV	MA	275	18:00	1	Club	On A/c	275
07-Jul-10	9:26	2670	Ramulu	KSH	CIV	MA	275	18:00	1	Club	On A/c	275
07-Jul-10	9:26	2675	Jayamma	KSH	CIV	FH	130	18:00	1	Club	On A/c	130
07-Jul-10	9:26	2676	Laxmi	KSH	CIV	FH	130	18:00	1	Club	On A/c	130
07-Jul-10	9:27	2910	Y.Swamy	GVK	TIL	MH	175	18:00	1	67	On A/c	175
07-Jul-10	9:27	2908	P.Venkatesh	GVK	TIL	MA	300	18:00	1	67	On A/c	300
07-Jul-10	9:27	2907	K.Naresh	GVK	TIL	MA	300	18:00	1	67	On A/c	300
07-Jul-10	9:27	2917	K.Laxmi Nara	GVK	TIL	MA	300	18:00	1	67	On A/c	300
07-Jul-10	9:27	2909	G.Shivaji	GVK	TIL	MH	175	18:00	1	67	On A/c	175
07-Jul-10	9:28	2733	Ravi	BIJ	PLU	MA	250	18:00	1	14	On A/c	250
07-Jul-10	9:28	2736	Uday	BIJ	PLU	MH	150	18:00	1	14	On A/c	150
07-Jul-10	9:28	2689	Bijay Kumar	BIJ	PLU	CO	300	18:00	1	14	On A/c	300
07-Jul-10	9:28	2693	Asaad	BIJ	PLU	MA	250	18:00	1	14	On A/c	250
07-Jul-10	9:28	2737	Ramu	BIJ	PLU	MH	150	18:00	1	14	On A/c	150
07-Jul-10	9:29	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	Work	On A/c	300
07-Jul-10	9:29	2714	Amir	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
07-Jul-10	9:29	2785	Laxman	MDH	WEL	MA	250	18:00	1	Work	On A/c	250

WTHM
48

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

08 July, 2010
Certified by [Signature]
Project Manager/Engg.
Modi & Modi Constructions

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

CHECKED
Quality BY [Signature] Quantity DT 09/07/10
NILGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Jul-10	9:30	2695	K.Ravi	VLR	PAI	MA	225	18:00	1	58	On A/c	225
07-Jul-10	9:30	2696	S.Sanjeeva	VLR	PAI	MA	225	18:00	1	58	On A/c	225
07-Jul-10	9:30	2731	M.Saim Son	VLR	PAI	MA	225	18:00	1	58	On A/c	225
07-Jul-10	9:30	2694	V.Lakshmana	VLR	PAI	CO	300	18:00	1	58	On A/c	300
07-Jul-10	9:30	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	1	58	On A/c	225
07-Jul-10	9:31	2732	T.Srinu	VLR	PAI	MA	225	18:00	1	58	On A/c	225
07-Jul-10	9:31	2588	N.Dasharath	DYA	CAR	MA	250	18:00	1	61	On A/c	250
07-Jul-10	9:31	2589	S.Rama Chary	DYA	CAR	MA	250	18:00	1	61	On A/c	250
07-Jul-10	9:32	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	61	On A/c	250
07-Jul-10	9:32	9371	Joseph (Water	JOS	WPF	MH	0	18:00	1	29	Nil / By V	0
07-Jul-10	9:32	9368	Joseph (Water	JOS	WPF	MH	0	18:00	1	29	Nil / By V	0
07-Jul-10	9:32	2277	Laxman	DYA	CAR	MH	150	18:00	1	61	On A/c	150
07-Jul-10	9:32	2337	Santosh	PHA	CIV	MA	275	18:00	1	14	On A/c	275
07-Jul-10	9:33	2386	Lokesh	SIN	CEN	MH	150	18:00	1	16	On A/c	150
07-Jul-10	9:33	2711	Babu Rao	SIN	CEN	MA	200	18:00	1	16	On A/c	200
07-Jul-10	9:33	1558	Ramulu	SIN	CEN	MA	200	18:00	1	51	On A/c	200
07-Jul-10	9:34	2560	Sanjay	SIN	CEN	MA	200	18:00	1	51	On A/c	200
07-Jul-10	9:34	2446	Jaidev	SIN	CEN	MH	150	18:00	1	51	On A/c	150
07-Jul-10	9:34	1551	Bikshapathi	SIN	CEN	MA	200	18:00	1	51	On A/c	200
07-Jul-10	9:34	1559	Nagraju	SIN	CEN	MA	200	18:00	1	51	On A/c	200
07-Jul-10	9:35	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	58	On A/c	250
07-Jul-10	9:35	2467	Sunil	VPR	ELE	MA	250	18:00	1	58	On A/c	250
07-Jul-10	9:35	1812	Srisailam	VPR	ELE	MA	250	18:00	1	58	On A/c	250
07-Jul-10	9:35	2348	Subash	VPR	ELE	MH	160	18:00	1	58	On A/c	160
07-Jul-10	9:36	2885	Durga	KRU	CIV	MH	150	18:00	1	87	Job Work	150
07-Jul-10	9:36	2412	Mangila	DBR	CEN	MH	150	18:00	1	OHT	Job Work	150
07-Jul-10	9:36	2901	Anjaneyulu	KRU	CIV	MA	275	18:00	1	87	Job Work	275
07-Jul-10	9:36	2414	Mahalu	DBR	CEN	MH	150	18:00	1	OHT	Job Work	150
07-Jul-10	9:37	2415	Ramkoti	DBR	CEN	MH	150	18:00	1	OHT	Job Work	150
07-Jul-10	9:37	2416	Harish	DBR	CEN	MH	150	18:00	1	OHT	Job Work	150
07-Jul-10	9:37	2417	Ramesh	DBR	CEN	MH	150	18:00	1	OHT	Job Work	150
07-Jul-10	9:37	2418	Gangamma	DBR	CEN	FH	130	18:00	1	OHT	Job Work	130
07-Jul-10	9:38	2419	Bhadramma	DBR	CEN	FH	130	18:00	1	OHT	Job Work	130
07-Jul-10	9:38	2421	Suvali	DBR	CEN	FH	130	18:00	1	OHT	Job Work	130
07-Jul-10	9:38	2420	Padma	DBR	CEN	FH	130	18:00	1	OHT	Job Work	130
07-Jul-10	9:39	2602	Suresh	SIM	CIV	MA	275	18:00	1	73	Job Work	275
07-Jul-10	9:39	2490	Sridhar Pradha	SIM	CIV	MA	275	18:00	1	73	Job Work	275
07-Jul-10	9:39	2236	Jagan	SIM	CIV	MA	275	18:00	1	73	Job Work	275
07-Jul-10	9:39	1749	MuraliPorida	SIM	CIV	MA	275	18:00	1	73	Job Work	275
07-Jul-10	9:39	1750	Srinu Porida	SIM	CIV	MA	275	18:00	1	73	Job Work	275
07-Jul-10	9:40	1755	Manoj Kumar	SIM	CIV	MH	150	18:00	1	73	Job Work	150
07-Jul-10	9:40	1756	PremKumar	SIM	CIV	MH	150	18:00	1	73	Job Work	150
07-Jul-10	9:40	1759	AshikNaik	SIM	CIV	MH	150	18:00	1	73	Job Work	150
07-Jul-10	9:40	1752	AjayKumar	SIM	CIV	MH	150	18:00	1	81	Job Work	150

Handwritten mark: a circle containing the number '44'.

08 July, 2010

Certified by

[Handwritten Signature]

Project Manager/Engg.
Modi & Modi Constructions

Admin Officer - Audit

Date Certified by: _____ Sig.....

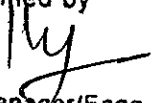
Asst. Manager-Admin
Modi & Modi Constructions


Page 3 of 4

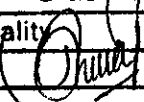
CHECKED	
Quality	Quantity
BY <i>[Signature]</i>	DT 09/07/10
NILIGIRI HOMES	

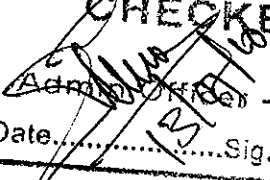
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Jul-10	9:40	1748	Simhachalam	SIM	CIV	CO	300	18:00	1	73	Job Work	300



Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

CHECKED	
Quality	Quantity
BY 	DT 09/07/10
NILIGIRI HOMES	

CHECKED

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

Total 123 Deph 10.

MNM - Detailed Attendance Rep From Date: 08-Jul-10 To Date: 08/07/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Jul-10	9:00	2880	Abdul Sattal	BSA	PAI	MA	225	18:00	1	67	On A/c	225
08-Jul-10	9:00	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	67	On A/c	225
08-Jul-10	9:00	2879	Madhu	BSA	PAI	MA	225	18:00	1	67	On A/c	225
08-Jul-10	9:00	2883	Narsimha	BSA	PAI	MH	150	18:00	1	67	On A/c	150
08-Jul-10	9:00	2881	Narayana	BSA	PAI	MA	225	18:00	1	67	On A/c	225
08-Jul-10	9:01	2913	Md.Abbu	ISH	PLU	MA	250	18:00	1	11	On A/c	250
08-Jul-10	9:01	2914	Md.Naim	ISH	PLU	MA	250	18:00	1	11	On A/c	250
08-Jul-10	9:01	2915	Md.Afzal	ISH	PLU	MH	150	18:00	1	11	On A/c	150
08-Jul-10	9:01	2916	Md.Zaveed	ISH	PLU	MH	150	18:00	1	11	On A/c	150
08-Jul-10	9:02	1684	Lingaiyah	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
08-Jul-10	9:02	2556	Pantoor	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
08-Jul-10	9:02	2434	Hachina	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
08-Jul-10	9:02	2435	Mongia	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
08-Jul-10	9:03	1974	Malu	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
08-Jul-10	9:03	1035	Sukhya	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
08-Jul-10	9:03	1682	G.Balu	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
08-Jul-10	9:03	1031	Harish	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
08-Jul-10	9:04	1859	Rajays	MAN	EWK	MH	160	18:00	1	64	On A/c	160
08-Jul-10	9:04	2456	Rambing	MAN	EWK	MH	160	18:00	1	62	On A/c	160
08-Jul-10	9:04	1027	G.Sreenu	MAN	EWK	MH	160	18:00	1	64	On A/c	160
08-Jul-10	9:04	1028	Ramkoti	MAN	EWK	MH	160	18:00	1	62	On A/c	160
08-Jul-10	9:05	1683	Champla	MAN	EWK	MH	160	18:00	1	62	On A/c	160
08-Jul-10	9:05	1037	Gangamma	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
08-Jul-10	9:05	1025	Chandhia	MAN	EWK	MH	160	18:00	1	63	On A/c	160
08-Jul-10	9:05	2543	Bikku	MAN	EWK	MH	160	18:00	1	63	On A/c	160
08-Jul-10	9:05	1154	Badramma	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
08-Jul-10	9:06	2784	Mahesh	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
08-Jul-10	9:06	2713	Swamy	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
08-Jul-10	9:06	2769	Sanjeev	DEE	TIL	MH	175	18:00	1	82	On A/c	175
08-Jul-10	9:07	2770	Poonam	DEE	TIL	FH	130	18:00	1	82	On A/c	130
08-Jul-10	9:07	2878	Jiwan	DEE	TIL	MH	175	18:00	1	82	On A/c	175
08-Jul-10	9:07	2877	Kamal	DEE	TIL	MH	175	18:00	1	58	On A/c	175
08-Jul-10	9:07	2875	Sujeet Singh	DEE	TIL	MA	300	18:00	1	58	On A/c	300
08-Jul-10	9:07	2876	Amith Singh	DEE	TIL	MA	300	18:00	1	58	On A/c	300
08-Jul-10	9:08	2756	Shankar	PHA	CIV	MA	275	18:00	1	61	On A/c	275
08-Jul-10	9:08	2347	Simhadri	PHA	CIV	MA	275	18:00	1	61	On A/c	275
08-Jul-10	9:08	2757	Tula	PHA	CIV	FH	130	18:00	1	61	On A/c	130
08-Jul-10	9:09	2736	Uday	BIJ	PLU	MH	150	18:00	1	56	On A/c	150
08-Jul-10	9:09	2733	Ravi	BIJ	PLU	MA	250	18:00	1	56	On A/c	250
08-Jul-10	9:09	2737	Ramu	BIJ	PLU	MH	150	18:00	1	56	On A/c	150
08-Jul-10	9:10	2735	Vijay Kumar	BIJ	PLU	MA	250	18:00	1	56	On A/c	250
08-Jul-10	9:10	2689	Bijay Kumar	BIJ	PLU	CO	300	18:00	1	56	On A/c	300
08-Jul-10	9:10	2693	Asaad	BIJ	PLU	MA	250	18:00	1	56	On A/c	250

43

09 July, 2010

CHECKED
 Admin Officer - Audit
 Date: 13/07/10 Sig: [Signature]

Page 1 of 3

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

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

CHECKED
 Quality BY: [Signature] Quantity DT: 09/07/10
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Jul-10	9:11	2908	P.Venkatesh	GVK	TIL	MA	300	18:00	1	68	On A/c	300
08-Jul-10	9:11	2909	G.Shivaji	GVK	TIL	MH	175	18:00	1	68	On A/c	175
08-Jul-10	9:11	2907	K.Naresh	GVK	TIL	MA	300	18:00	1	68	On A/c	300
08-Jul-10	9:12	2156	Bharathi	SIM	CIV	FH	130	18:00	1	12	On A/c	130
08-Jul-10	9:12	2494	Trinath	SIM	CIV	MA	275	18:00	1	60	On A/c	275
08-Jul-10	9:12	2602	Suresh	SIM	CIV	MA	275	18:00	1	60	On A/c	275
08-Jul-10	9:12	2333	Sreenu	SIM	CIV	MA	275	18:00	1	60	On A/c	275
08-Jul-10	9:13	2894	P.Ram	KRU	CIV	MA	275	18:00	1	16	On A/c	275
08-Jul-10	9:13	2895	Swamy	KRU	CIV	MA	275	18:00	1	16	On A/c	275
08-Jul-10	9:13	2892	Lallu	KRU	CIV	MA	275	18:00	1	16	On A/c	275
08-Jul-10	9:13	2701	Vaskar	KRU	CIV	MA	275	18:00	1	16	On A/c	275
08-Jul-10	9:14	2703	Nagaraj	KRU	CIV	MA	275	18:00	1	16	On A/c	275
08-Jul-10	9:14	2717	Thrinath	KRU	CIV	MA	275	18:00	1	11	On A/c	275
08-Jul-10	9:14	2704	Srinu	KRU	CIV	MA	275	18:00	1	72	On A/c	275
08-Jul-10	9:14	2705	Ravi	KRU	CIV	MH	150	18:00	1	72	On A/c	150
08-Jul-10	9:15	2903	Venkatamma	KRU	CIV	FH	130	18:00	1	72	On A/c	130
08-Jul-10	9:15	2900	Chandu	KRU	CIV	MH	150	18:00	1	11	On A/c	150
08-Jul-10	9:15	2707	Kummi	KRU	CIV	FH	130	18:00	1	72	On A/c	130
08-Jul-10	9:15	2887	Gello	KRU	CIV	MH	150	18:00	1	72	On A/c	150
08-Jul-10	9:15	2902	Gouramma	KRU	CIV	FH	130	18:00	1	11	On A/c	130
08-Jul-10	9:16	2886	Kumari	KRU	CIV	FH	130	18:00	1	11	On A/c	130
08-Jul-10	9:16	2896	Padma	KRU	CIV	FH	130	18:00	1	11	On A/c	130
08-Jul-10	9:16	2709	Padantil	KRU	CIV	FH	130	18:00	1	11	On A/c	130
08-Jul-10	9:17	2467	Sunil	VPR	ELE	MA	250	18:00	1	58	On A/c	250
08-Jul-10	9:17	1812	Srisailam	VPR	ELE	MA	250	18:00	1	58	On A/c	250
08-Jul-10	9:17	1934	Kumar	VPR	ELE	MA	250	18:00	1	58	On A/c	250
08-Jul-10	9:17	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	58	On A/c	250
08-Jul-10	9:18	2108	Simchalam	VPR	ELE	MA	250	18:00	1	58	On A/c	250
08-Jul-10	9:18	2109	Laxman	VPR	ELE	MA	250	18:00	1	87	On A/c	250
08-Jul-10	9:18	1779	Rajashekhar	VPR	ELE	MA	250	18:00	1	87	On A/c	250
08-Jul-10	9:18	2195	R.Sriram	VPR	ELE	MA	250	18:00	1	58	On A/c	250
08-Jul-10	9:19	1854	Ajay	VPR	ELE	MH	160	18:00	1	87	On A/c	160
08-Jul-10	9:19	1855	Naresh	VPR	ELE	MH	160	18:00	1	87	On A/c	160
08-Jul-10	9:19	1105	Murali	MAN	EWK	MH	160	18:00	1	62	On A/c	160
08-Jul-10	9:19	2349	Bikram	VPR	ELE	MH	160	18:00	1	87	On A/c	160
08-Jul-10	9:19	2348	Subash	VPR	ELE	MH	160	18:00	1	58	On A/c	160
08-Jul-10	9:19	2016	Shakramu	MAN	EWK	MH	160	18:00	1	87	On A/c	160
08-Jul-10	9:20	2760	Manoj Pradha	MNJ	CIV	CO	300	18:00	1	Club	On A/c	300
08-Jul-10	9:20	2762	Tunna	MNJ	CIV	MA	275	18:00	1	Club	On A/c	275
08-Jul-10	9:20	2763	Kesav Pradhan	MNJ	CIV	MA	275	18:00	1	Club	On A/c	275
08-Jul-10	9:20	2764	Tirupathi Red	MNJ	CIV	MA	275	18:00	1	Club	On A/c	275
08-Jul-10	9:21	2793	Sudharshan	MNJ	CIV	MA	275	18:00	1	Club	On A/c	275
08-Jul-10	9:21	2821	Ashok	MNJ	CIV	MA	275	18:00	1	Club	On A/c	275
08-Jul-10	9:21	2795	Surya	MNJ	CIV	MA	275	18:00	1	Club	On A/c	275

MM

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

09 July, 2010

Page 2 of 3

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

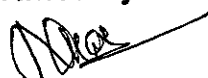
 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Quality BY Quantity DT 09/07/10
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Jul-10	9:21	2820	Shiva	MNJ	CIV	MA	275	18:00	1	Club	On A/c	275
08-Jul-10	9:22	2869	Ganesh	MNJ	CIV	MH	150	18:00	1	57	On A/c	150
08-Jul-10	9:22	2837	Santosh	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
08-Jul-10	9:22	2871	Kalyan	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
08-Jul-10	9:22	2872	Duryodhana	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
08-Jul-10	9:23	2761	Sangra Pradha	MNJ	CIV	MH	150	18:00	1	57	On A/c	150
08-Jul-10	9:23	2874	Puran	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
08-Jul-10	9:23	2873	Tijla	MNJ	CIV	MH	150	18:00	1	57	On A/c	150
08-Jul-10	9:23	2870	Pramod	MNJ	CIV	MH	150	18:00	1	57	On A/c	150
08-Jul-10	9:24	2823	Rajini	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
08-Jul-10	9:24	2787	Kamala	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
08-Jul-10	9:24	2788	Mamatha	MNJ	CIV	FH	130	18:00	1	73	On A/c	130
08-Jul-10	9:24	2789	Janaki	MNJ	CIV	FH	130	18:00	1	73	On A/c	130
08-Jul-10	9:24	2765	Laxmi	MNJ	CIV	FH	130	18:00	1	73	On A/c	130
08-Jul-10	9:25	2794	Sarita	MNJ	CIV	FH	130	18:00	1	73	On A/c	130
08-Jul-10	9:25	2822	Sugrive	MNJ	CIV	MH	150	18:00	1	73	On A/c	150
08-Jul-10	9:26	2588	N.Dasharath	DYA	CAR	MA	250	18:00	1	61	On A/c	250
08-Jul-10	9:26	2589	S.Rama Chary	DYA	CAR	MA	250	18:00	1	61	On A/c	250
08-Jul-10	9:26	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	61	On A/c	250
08-Jul-10	9:27	2746	Dinesh	GHA	CIV	MA	275	18:00	1	53	On A/c	275
08-Jul-10	9:27	2747	Shiva Kumar	GHA	CIV	MA	275	18:00	1	53	On A/c	275
08-Jul-10	9:27	2745	Narad Das	GHA	CIV	MA	275	18:00	1	53	On A/c	275
08-Jul-10	9:28	2749	Khem Das	GHA	CIV	MH	150	18:00	1	53	On A/c	150
08-Jul-10	9:28	2753	Dhanuka Bai	GHA	CIV	FH	130	18:00	1	53	On A/c	130
08-Jul-10	9:28	2754	Kanta Bai	GHA	CIV	FH	130	18:00	1	53	On A/c	130
08-Jul-10	9:28	2748	Rajesh	GHA	CIV	MH	150	18:00	1	53	On A/c	150
08-Jul-10	9:29	2731	M.Saim Son	VLR	PAI	MA	225	18:00	1	58	On A/c	225
08-Jul-10	9:29	2732	T.Srinu	VLR	PAI	MA	225	18:00	1	58	On A/c	225
08-Jul-10	9:29	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	1	58	On A/c	225
08-Jul-10	9:29	2695	K.Ravi	VLR	PAI	MA	225	18:00	1	58	On A/c	225
08-Jul-10	9:29	2696	S.Sanjeeva	VLR	PAI	MA	225	18:00	1	58	On A/c	225
08-Jul-10	9:29	2711	Babu Rao	SIN	CEN	MA	200	18:00	1	16	On A/c	200
08-Jul-10	18:00	2891	Ramachandra	ESA	WEL	MH	150	0:00	1	Work	On A/c	150
08-Jul-10	18:00	2906	Venkatesh	ESA	WEL	MA	250	0:00	1	Work	On A/c	250
08-Jul-10	18:00	2889	N.Nagamalles	ESA	WEL	MA	250	0:00	1	Work	On A/c	250
08-Jul-10	18:00	2890	O.Nagaraju	ESA	WEL	MA	250	0:00	1	Work	On A/c	250

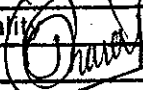
36

CHECKED
 Admin Officer - Audit
 Date.....13/7/10.....Sig.....

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions


CHECKED
 Quality Quantity
 BY  DT 09/07/10
NILIGIRI HOMES

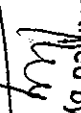
MNNM - Outward Report


From: 02/07/10



To: 08/07/10

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
19	02-Jul-10	11:00	Bloom Dale		TMT Steel	12mm	6	Bundles	1925	AP29V2645	Security	Anil Kumar
20	03-Jul-10	15:50	Gulmohar Gardens		Concrete Cube		24	Nos	1926	AP29V2633	Security	B.R.Chowdar

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engrg.
 Modi & Modi Constructions

CHECKED
 BY 
 DT 09/07/10
NILGIRI HOMES

CHECKED
 Adm 
 Date 13/07/10
 Sig 
 Auditor - Audit

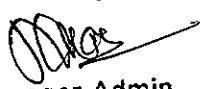
MNM - Attendance Value Detailed Report From Date: 02/07/10 To Date: 08/07/10

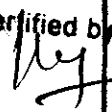
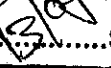
Contractor Name		Askani.Kuru Murthy (Civil)	
Payment Type		Job Work	
Worker Skill		MA	
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill		MH	
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Payment Type		On A/c	
Worker Skill		FH	
Summary for 'Worker Skill' = FH (6 detail records)		Sum	39
Worker Skill		MA	
Summary for 'Worker Skill' = MA (6 detail records)		Sum	42
Worker Skill		MH	
Summary for 'Worker Skill' = MH (6 detail records)		Sum	17
Summary for 'Payment Type' = On A/c (18 detail records)		Sum	98
Summary for 'Contractor Name' = Askani.Kuru Murthy (Civil) (20 de		Sum	100
Contractor Name		B.Basappa (Painting)	
Payment Type		On A/c	
Worker Skill		MA	
Summary for 'Worker Skill' = MA (5 detail records)		Sum	19
Worker Skill		MH	
Summary for 'Worker Skill' = MH (5 detail records)		Sum	
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	24
Summary for 'Contractor Name' = B.Basappa (Painting) (10 detail rec		Sum	24
Contractor Name		Bharath Patel (Paver's)	
Payment Type		Nil / By Vendor	
Worker Skill		MH	
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)		Sum	2
Summary for 'Contractor Name' = Bharath Patel (Paver's) (1 detail r		Sum	2
Contractor Name		Bijay Kumar (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 (7 detail records)		Sum	20
Worker Skill		MH	
Summary for 'Worker Skill' = MH (7 detail records)		Sum	14
Summary for 'Payment Type' = On A/c (17 detail records)		Sum	37
Summary for 'Contractor Name' = Bijay Kumar (Plumber) (17 detail r		Sum	37
Contractor Name		CH.Singamma (Centering)	
Payment Type		On A/c	
Worker Skill		FH	
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2

Handwritten calculations on the right side of the page:

- 130
- 127
- 23
- 102
- 130.5
- 186
- 123
- 771/4

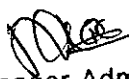
09 July, 2010

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Page 1 of 6
CHECKED
 Certified by 
 Admin Officer - Audit
 Date: 13/7/10 Sig: 
 Project Manager/Engg.
 Modi & Modi Constructions

Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3
Summary for 'Payment Type' = On A/c (8 detail records)		Sum	24
Summary for 'Contractor Name' = CH.Singamma (Centering) (8 detail		Sum	24
Contractor Name	Chandrakala (Centering)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (6 detail records)		Sum	12
Summary for 'Contractor Name' = Chandrakala (Centering) (6 detail		Sum	12
Contractor Name	D.Bala Raju Goud (Centering)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	10
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	18
Summary for 'Contractor Name' = D.Bala Raju Goud (Centering) (4 d		Sum	18
Contractor Name	D.Yaganandam (Carpenter)		
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	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	20
Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (10 det		Sum	20
Contractor Name	Enugala.Sampath Reddy (Welder)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	23
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	6
Summary for 'Payment Type' = On A/c (11 detail records)		Sum	29
Summary for 'Contractor Name' = Enugala.Sampath Reddy (Welder)		Sum	29
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	33

09 July, 2010

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

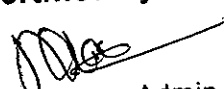
Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Admin Officer - Audit
 Date.....15/7/10.....Sig.....

Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	66.5
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	99.5
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	22
Summary for 'Payment Type' = On A/c (7 detail records)		Sum	34
Summary for 'Contractor Name' = G.Mannem (Earth Work) (21 detail)		Sum	133.5
Contractor Name	G.Venkatesh (Tiles)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	7
Summary for 'Payment Type' = On A/c (8 detail records)		Sum	16
Summary for 'Contractor Name' = G.Venkatesh (Tiles) (8 detail recor		Sum	16
Contractor Name	Ghan Shyam Das (Civil)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	23
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	17
Summary for 'Payment Type' = On A/c (20 detail records)		Sum	49
Summary for 'Contractor Name' = Ghan Shyam Das (Civil) (20 detail		Sum	49
Contractor Name	Joseph		
Payment Type	Nil / By Vendor		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)		Sum	2
Summary for 'Contractor Name' = Joseph (1 detail record)		Sum	2
Contractor Name	Kistappa (Civil)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	18
Summary for 'Contractor Name' = Kistappa (Civil) (10 detail records)		Sum	18

09 July, 2010

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Page 3 of 10
 Admin Officer - Audit
 Date: 13/07/10
 Sig: [Signature]

Contractor Name	M.Hari (Plumber)		
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	1
Summary for 'Payment Type' = On A/c (2 detail records)		Sum	2
Summary for 'Contractor Name' = M.Hari (Plumber) (2 detail records)		Sum	2


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 (6 detail records)		Sum	16
Summary for 'Payment Type' = On A/c (9 detail records)		Sum	19
Summary for 'Contractor Name' = Md.Mahaboob (Welder) (9 detail r		Sum	19

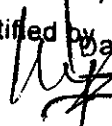


Contractor Name	Mhonoja (Civil)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)		Sum	6
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	30
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	54
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	21
Summary for 'Payment Type' = On A/c (24 detail records)		Sum	111
Summary for 'Contractor Name' = Mhonoja (Civil) (24 detail records)		Sum	111

Contractor Name	Mohamad.Ishaq (Plumber)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	6
Summary for 'Payment Type' = On A/c (8 detail records)		Sum	16
Summary for 'Contractor Name' = Mohamad.Ishaq (Plumber) (8 deta		Sum	16

Contractor Name	P.Hari (Civil)		
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 (4 detail records)		Sum	5
Worker Skill	MA		

09 July, 2010

Certified by:

Asst. Manager-Admin
Modi & Modi Constructions

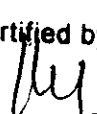
CHECKED
 Admin Office - Audit
 Page 4 of 6
 Certified by  Date  Sig 
Project Manager/Engg.
Modi & Modi Constructions

Summary for 'Worker Skill' = MA (5 detail records)	Sum	7
Summary for 'Payment Type' = On A/c (10 detail records)	Sum	13
Summary for 'Contractor Name' = P.Hari (Civil) (10 detail records)	Sum	13
Contractor Name	Pradeep Kumar (Tiles)	
Payment Type	On A/c	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	6
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	14
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	18
Summary for 'Payment Type' = On A/c (18 detail records)	Sum	38
Summary for 'Contractor Name' = Pradeep Kumar (Tiles) (18 detail r	Sum	38
Contractor Name	Simhachalam (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	5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	4
Summary for 'Payment Type' = Job Work (3 detail records)	Sum	10
Payment Type	On A/c	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (4 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	12
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	2
Summary for 'Payment Type' = On A/c (10 detail records)	Sum	19
Summary for 'Contractor Name' = Simhachalam (Civil) (13 detail rec	Sum	29
Contractor Name	V.Lakshmana Rao (Painting)	
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 (6 detail records)	Sum	24
Summary for 'Payment Type' = On A/c (9 detail records)	Sum	27
Summary for 'Contractor Name' = V.Lakshmana Rao (Painting) (9 det	Sum	27
Contractor Name	V.Phanender (Electrician)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	22
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	10
Summary for 'Payment Type' = On A/c (10 detail records)	Sum	32

09 July, 2010

Certified by:

Asst. Manager-Admin
Modi & Modi Constructions

CHECKED
 Certified by 
 Date: 09/07/10
 Project Manager/Engg
 Modi & Modi Constructions

Page 5 of 6
Admin Officer - Audit
 Date: 09/07/10
 Sig:

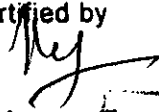
Summary for 'Contractor Name' = V.Phanender (Electrician) (10 detai

Sum
Grand Total

32
771.5

Certified by:

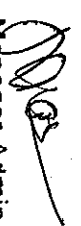
Asst. Manager-Admin
Modi & Modi Constructions


Certified by

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


MNM - General Materials Inward Table Report From: 02/07/10 To: 08/07/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
452	02-Jul-10	11:00	Laxmi Hardware		Cotton Thread		2	Pkts				By:Bike	Suresh Security
452	02-Jul-10	11:01	Laxmi Hardware		Red Oxide		1	Kgs				By:Bike	Suresh Security
452	02-Jul-10	11:02	Laxmi Hardware		Cutting Blade		4	Nos				By:Bike	Suresh Security
452	02-Jul-10	11:03	Laxmi Hardware		CP Mppple		2	Nos				By:Bike	Suresh Security
452	02-Jul-10	11:04	Laxmi Hardware		White Cement		5	Kgs				By:Bike	Suresh Security
453	02-Jul-10	17:30	Associated Steel		MS Round Rod	6mm	550	Kgs		091	APP20996	By:Bike	Yakub Security
454	03-Jul-10	10:30	Laxmi Hardware		Sponge		20	Nbs				By:Bike	Suresh Security
454	03-Jul-10	10:31	Laxmi Hardware		Bombay-Broom		10	Nbs				By:Bike	Suresh Security
454	03-Jul-10	10:32	Laxmi Hardware		Sheet Metal Screw	3/4"	4	Dozens				By:Bike	Suresh Security
454	03-Jul-10	10:33	Laxmi Hardware		Sheet Metal Screw	1"	5	Dozens				By:Bike	Suresh Security
454	03-Jul-10	10:34	Laxmi Hardware		Sheet Metal Screw	1 1/2"	4	Dozens				By:Bike	Suresh Security
454	03-Jul-10	10:35	Laxmi Hardware		Sheet Metal Screw	2"	4	Dozens				By:Bike	Suresh Security
454	03-Jul-10	10:36	Laxmi Hardware		Sheet Metal Screw	2 1/2"	4	Dozens				By:Bike	Suresh Security
455	03-Jul-10	11:51	Laxmi Hardware		Dabbara Jali	4"x4"	1	Bundles				By:Cycle	Hart Ram Security
455	03-Jul-10	11:51	Laxmi Hardware		Acid		3	bottles				By:Cycle	Hart Ram Security
456	03-Jul-10	14:20	Emmar Marketi		CRL Pump Model ACM-		1	Nos		132		By:Auto	Party Security
456	03-Jul-10	14:21	Emmar Marketi		Pentair ERP tank	Model J13	2	Nos		132		By:Auto	Party Security
456	03-Jul-10	14:22	Emmar Marketi		Edp Moent Filter		2	Nos		132		By:Auto	Party Security
456	03-Jul-10	14:23	Emmar Marketi		Dosing pump		2	Nos		132		By:Auto	Party Security
456	03-Jul-10	14:24	Emmar Marketi		Slue bending & Micro Ca 20"		1	Seis		132		By:Auto	Party Security
456	03-Jul-10	14:25	Emmar Marketi		Multi stage high Pressure		1	Nos		132		By:Auto	Party Security
456	03-Jul-10	14:26	Emmar Marketi		Pantair-RO Housing		2	Nos		132		By:Auto	Party Security
456	03-Jul-10	14:27	Emmar Marketi		Membranes		2	Nos		132		By:Auto	Party Security
456	03-Jul-10	14:28	Emmar Marketi		Electrical control panel		1	Nos		132		By:Auto	Party Security
456	03-Jul-10	14:29	Emmar Marketi		Wet Panel		1	Nos		132		By:Auto	Party Security
456	03-Jul-10	14:30	Emmar Marketi		Flow meter		2	Nos		132		By:Auto	Party Security
456	03-Jul-10	14:31	Emmar Marketi		Pressure Controllers		2	Nbs		132		By:Auto	Party Security
456	03-Jul-10	14:32	Emmar Marketi		Glycecin liquid pressure		2	Nos		132		By:Auto	Party Security
456	03-Jul-10	14:33	Emmar Marketi		TDS Meter		1	Nos		132		By:Auto	Party Security
456	03-Jul-10	14:34	Emmar Marketi		Drums	100ltr	3	Nbs		132		By:Auto	Party Security
456	03-Jul-10	14:35	Emmar Marketi		Sand Media		60	Kgs		132		By:Auto	Party Security
456	03-Jul-10	14:36	Emmar Marketi		Carbon Media		25	Kgs		132		By:Auto	Party Security

09 July, 2010

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions


Certified by:

 Project Manager/Engg.
 Modi & Modi Constructions


CHECKED	
Quantity	Quantity
BY 	DT 09/07/10
NHLIGIRI HOMES	


CHECKED
 Page 1 of 2
 Admn. Officer - Audit
 Date: 10/7/10
 Sig:


Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
456	03-Jul-10	14:37	Emmar Market		UPVC pipe & fittings		1	Lot		132	By Auto	Party	Security
456	03-Jul-10	14:38	Emmar Market		MS Fabricated skid		1	Lot		132	By Auto	Party	Security
457	03-Jul-10	14:30	Veerabhadra Sw		Solid Blocks	6"x8"x16"	800	Nos		233	AP9W663	Party	Security
458	03-Jul-10	16:50	Shah Traders		MS Section		44	kg		16456	AP29T996	Shiva-Shan	Security
459	05-Jul-10	10:00	Veerabhadra Sw		Solid Blocks	6"x8"x16"	800	Nos		234	AP9W663	Party	Security
460	05-Jul-10	11:50	Sri Sai Marble P		Marble Slabs	63X38	47	Pes		07	AP29R556	Party	Security
460	05-Jul-10	11:51	Sri Sai Marble P		Marble Slabs	49X41	27	Pes		07	AP29T556	Party	Security
461	05-Jul-10	14:52	Sri Sai Marble P		Marble Slabs	64X26	16	Pes		07	AP29T556	Party	Security
462	05-Jul-10	17:10	Sri Rama Paints		JK White Cement	50kgs	4	Bags		1247	AP15X468	Shiva Shan	Security
462	05-Jul-10	17:15	Laxmi Hardware		Teaflon Tape		10	Nos					
462	05-Jul-10	17:16	Laxmi Hardware		Dubert Jali		2	Roll					
462	05-Jul-10	17:17	Laxmi Hardware		Bath Valve		1	Nos					
463	06-Jul-10	14:00	Standard Doors		Flush Door	82" x 32"	4	Nos		12	AP9W878	Party	Security
463	06-Jul-10	11:01	Standard Doors		Flush Door	82" x 26"	2	Nos		12	AP9W878	Party	Security
464	06-Jul-10	14:05	Laxmi Hardware		Sponge		24	Nos					
464	06-Jul-10	11:06	Laxmi Hardware		Boribay Broom		15	Nos					
465	07-Jul-10	10:00	Aditya Traders		Welding Rod		2	Pks		332	By Cycle	Harsh	Security
465	07-Jul-10	10:01	Aditya Traders		Welding Rod		2	Pks		332	By Bike	Md. Mahab	Security
465	07-Jul-10	10:02	Aditya Traders		Spectacles		2	Nos		332	By Bike	Md. Mahab	Security
465	07-Jul-10	10:03	Aditya Traders		Cutting Wheel		5	Nos		332	By Bike	Md. Mahab	Security
466	07-Jul-10	10:50	Veerabhadra Sw		Solid Blocks	6"x8"x16"	600	Nos		236	AP9W663	Party	Security
467	07-Jul-10	11:00	Laxmi Hardware		GR Tee	3/4"	20	Nos					
467	07-Jul-10	11:01	Laxmi Hardware		Tube Light		1	Sets					
467	07-Jul-10	11:02	Laxmi Hardware		Bath		1	Nos					
467	07-Jul-10	11:03	Laxmi Hardware		Holders		1	Nos					
468	08-Jul-10	10:30	Laxmi Hardware		Bentley Broom		20	Nos					
468	08-Jul-10	10:31	Laxmi Hardware		Sponge		54	Nos					
468	08-Jul-10	10:32	Laxmi Hardware		Hold Fast		5	kg					
468	08-Jul-10	10:33	Laxmi Hardware		Goverrope		1	Bundles					
468	08-Jul-10	10:34	Laxmi Hardware		MS Nail		2	kg					

09 July, 2010

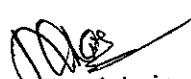
Certified by: 
Asst. Manager-Admin
Modi & Modi Constructions

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

CHICKED	
Quality	Quantity
BY 	DT 09/07/10
NILIGIRI HOMES	

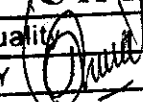
CHECKED
Date: 10/7/10
By: 
Audit

Modi Construction									
Nilgiri Homes,Rampally									
Rent Record of Labour Quarters									
From Date; 02.07.10 to 08.07.10									
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	Vacant	Company	0	0	0	0	0	0
6	6	Malu	G.Mannem	50	15	0	0	0	65
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	Vacant	Company	0	0	0	0	0	0
12	12	Vacant	Company	0	0	0	0	0	0
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	Vacant	Company	0	0	0	0	0	0
18	18	Ganesh	Simhachalam	50	15	0	20	0	85
19	19	Kamal	Manoj Kumar pradhan	50	15	20	0	0	85
20	20	Trinath	Simhachalam	50	15	0	20	0	85
21	21	Durga	Kuru Murthy	50	15	0	20	0	85
22	22	Divakar	Kuru Murthy	50	15	0	20	0	85
23	23	Vacant	Company	0	0	0	0	0	0
24	24	Vacant	Company	0	0	0	0	0	0
25	25	Tikaram	Ghan Shyam Das	50	15	0	0	0	65
26	26	Sandeep	Pradeep Kumar	50	15	30	20	0	115
27	27	Shiyaram	Pradeep Kumar	50	15	30	20	0	115
28	28	Keshav	Pradeep Kumar	50	15	0	0	0	65
29	29	Manoj	Ghan Shyam Das	50	15	0	0	0	65
30	30	Ghan Shyam Das	Ghan Shyam Das	50	15	0	20	0	85
31	31	Shyam	Ghan Shyam Das	50	15	0	20	0	85
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	Vacant	Company	0	0	0	0	0	0
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	20	0	85
42	42	Ravi	Kuru Murthy	50	15	0	0	0	65
43	43	Vaskar	Kuru Murthy	50	15	0	20	0	85
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

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

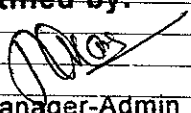
 Project Manager/Engg.
 Modi & Modi Constructions

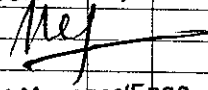
CHECKED
 Quality BY  Quantity DT 09/07/10
NILIGIRI HOMES

CHECKED
 Adm. Officer - Audit
 Date.....13/7/10.....Sig.....

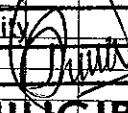
Prepared By:

48	48	Vacant	Company	0	0	0	0	0	0
49	49	Shanker	G.Mannem	50	15	0	0	0	65
50	50	Vacant	Company	0	0	0	0	0	0
51	51	Vacant	Company	0	0	0	0	0	0
52	52	Laxmi	Manoj Kumar pradhan	50	15	0	0	0	65
53	53	Tirupathi Reddy	Manoj Kumar pradhan	50	15	0	20	0	85
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	Vacant	Company	0	0	0	0	0	0
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	Sarju	Ghan Shyam Das	50	15	0	0	0	65
65	65	Vacant	Company	0	0	0	0	0	0
66	66	Ramu	Kuru Murthy	50	15	0	0	0	65
67	67	Store Room	M.Uttaiah	50	0	0	0	0	50
68	68	Ram	Kuru Murthy	50	15	0	0	0	65
69	69	Ramulu	Kuru Murthy	50	15	0	0	0	65
70	70	Vacant	Company	0	0	0	0	0	0
71	71	Kalu	G.Mannem	50	15	0	20	0	85
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
									4000

Certified by:

Asst. Manager-Admin
Modi & Modi Constructions

Certified by

Project Manager/Engg.
Modi & Modi Constructions

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

CHECKED
 Quality BY  Quantity DT 09/07/10
NILIGIRI HOMES

MNM - Cement Register Report From: 02/07/10

To: 08/07/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
765	02-Jul-10	9:20	Plastering	PPC	53	7 Security
766	02-Jul-10	9:26	Plastering I coat	PPC	11	10 Security
767	02-Jul-10	9:40	Plastering	PPC	57	10 Security
768	02-Jul-10	9:45	Plastering	PPC	50	2 Security
769	02-Jul-10	10:15	Patching work	PPC	58	1 Security
770	02-Jul-10	10:40	Columns casting	OPC	51	9 Security
771	02-Jul-10	11:50	Tiles Work	PPC	61	4 Security
772	03-Jul-10	9:20	Tiles Work	PPC	60	2 Security
773	03-Jul-10	9:37	Plastering	PPC	11	8 Security
774	03-Jul-10	9:40	Plastering	PPC	73	3 Security
775	03-Jul-10	9:50	Compound Wall	PPC	57	3 Security
776	03-Jul-10	9:58	Plastering I coat	PPC	49	8 Security
777	03-Jul-10	10:00	Plastering I coat	PPC	Club House	5 Security
778	03-Jul-10	10:15	Compound Wall	PPC	Amphitheater	4 Security
779	03-Jul-10	10:20	Columns casting	OPC	71	5 Security
780	03-Jul-10	10:30	Plastering	PPC	OHT	2 Security
781	03-Jul-10	14:30	Tiles Work	PPC	61	3 Security
782	03-Jul-10	14:50	Plastering	PPC	49	6 Security
783	05-Jul-10	9:35	Plastering	PPC	11	8 Security
784	05-Jul-10	9:45	Plastering I coat	PPC	53	8 Security
785	05-Jul-10	9:50	Tiles Work	PPC	61	2 Security
786	05-Jul-10	10:00	Brick Work	PPC	72	3 Security
787	05-Jul-10	11:00	Tiles Work	PPC	56	6 Security
788	05-Jul-10	14:15	Tiles Work	PPC	67	2 Security
789	05-Jul-10	15:16	Plastering	PPC	Club House	4 Security
790	05-Jul-10	15:30	Tiles Work	PPC	61	7 Security
791	05-Jul-10	15:45	Tiles Work	PPC	67	12 Security
792	06-Jul-10	9:10	Tiles Work	PPC	82	4 Security
793	06-Jul-10	9:15	Patching work	PPC	60	2 Security
794	06-Jul-10	9:25	Brick Work	PPC	72	3 Security
795	06-Jul-10	9:30	Tiles Work	PPC	61	1 Security
796	06-Jul-10	9:45	Compound Wall	PPC	Club House	2 Security
797	06-Jul-10	9:50	Plastering I coat	PPC	53	6 Security
798	06-Jul-10	9:58	Plastering	PPC	73	2 Security
799	06-Jul-10	10:05	Man Holes Work	PPC	12	1 Security
800	06-Jul-10	10:40	Brick Work	PPC	16	3 Security
801	06-Jul-10	10:50	Tiles Work	PPC	67	7 Security
802	06-Jul-10	10:59	PCC work	OPC	56	3 Security
803	06-Jul-10	12:00	Patching work	PPC	81	1 Security
804	06-Jul-10	14:35	Plastering	PPC	Club House	2 Security
805	06-Jul-10	15:20	Compound Wall	PPC	Club House	2 Security
806	07-Jul-10	9:25	Plastering	PPC	57	8 Security

09 July, 2010


CHECKED
 Asst. Manager-Admin
 Modi & Modi Constructions
 Certified by: [Signature]
 Date: [Signature]
 Project Manager/Engg.
 Modi & Modi Constructions
 Certified by: [Signature]

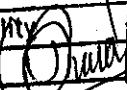
CHECKED
 Quality: [Signature]
 Quantity: [Signature]
 BY: [Signature]
 DT: 09/07/10
NILIGIRI HOMES


Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
807	07-Jul-10	9:30	Plastering 1 coat	OPC	53	6 Security
808	07-Jul-10	9:34	Brick Work	OPC	16	5 Security
809	07-Jul-10	9:45	Patching work	OPC	60	3 Security
810	07-Jul-10	9:48	Brick Work	OPC	OHT	3 Security
811	07-Jul-10	9:57	Tiles Work	OPC	67	6 Security
812	07-Jul-10	10:05	Compound Wall	OPC	OHT	2 Security
813	07-Jul-10	10:35	Compound Wall	OPC	65	5 Security
814	07-Jul-10	10:45	Water Proofing Work	OPC	29	1 Security
815	07-Jul-10	11:00	Tiles Work	OPC	82	4 Security
816	07-Jul-10	14:30	Water Proofing Work	OPC	29	1 Security
817	07-Jul-10	14:50	Compound Wall	OPC	81	3 Security
818	08-Jul-10	9:20	Plastering	OPC	73	7 Security
819	08-Jul-10	9:24	Plastering	OPC	11	6 Security
820	08-Jul-10	9:26	Compound Wall	OPC	OHT	3 Security
821	08-Jul-10	9:30	Patching work	OPC	60	3 Security
822	08-Jul-10	10:35	Tiles Work	OPC	67	5 Security
823	08-Jul-10	10:40	Patching work	OPC	12	1 Security
824	08-Jul-10	11:46	Tiles Work	OPC	82	4 Security
825	08-Jul-10	12:10	Brick Work	OPC	16	3 Security

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Quantity
 BY  Quantity
 DT 09/07/10
NILIGIRI HOMES

CHECKED

 Admin Officer - Audit
 Date.....13/07/10..... Sig.....

MNM - Cement Register Balance Report Date: 08/07/10

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 (752 detail records)

Sum -138

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2065 detail records)

Sum -1


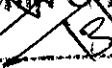
Grand Total -139

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 Rates Report

Supplier Name Robo Silicon Pvt.Ltd

Material Type	Rate
Robo Fine Sand	442

Supplier Name Sai Ram Enterprises

Material Type	Rate
40MM Metal (Handcut)	10.92
Stone Dust in cft	11.78

Supplier Name Sri Laxmi Enterprises

Material Type	Rate
Fine Sand BL VII	676
Red Bricks in Nos	2.34

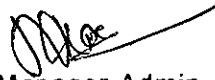
Supplier Name Veerabhadra Swamy Enterp

Material Type	Rate
Stone Dust in cft	11.75

K.V.L.N-Geo.

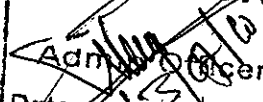
Ch. Vadogari

Narsingh Geo

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

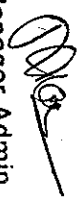
Certified by


 Project Manager/Engg.
 Modi & Modi Constructions


CHECKED

 Admin Officer - Audit
 Date: 15/7/10
 Sig:


Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
70	02-Jul-10	11:20	Robo Silicon Pvt.Ltd	R66 Fine Sand	14.56	AP29B2623	Party	Security	6435.52
71	02-Jul-10	15:00	Veerabhadra Swamy Ente	Stone-Dust in cft	400	AP13X0944	Party	Security	4700
72	05-Jul-10	10:30	Sri Laxmi Enterprises	Fine-Sand BL VII	22.05	AP29V59	Party	Security	4905.8
73	06-Jul-10	13:10	Sai Ram Enterprises	Stone-Dust in cft	300	AP09W2404	Party	Security	3534
74	06-Jul-10	13:30	Sai Ram Enterprises	40MM Metal (Handcut)	200	AP22V7622	Party	Security	2184
75	06-Jul-10	17:40	Sai Ram Enterprises	Stone-Dust in cft	300	AP09W2404	Party	Security	3534
76	07-Jul-10	10:30	Sri Laxmi Enterprises	Red Bricks in Nos	6080	AP29L3573	Party	Security	14040
72	07-Jul-10	17:45	Sai Ram Enterprises	Stone Dust in cft	300	AP09W2404	Party	Security	3534

4905.8
14695.8

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by:

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 BY  DT 09/07/10
NILGIRI HOMES

CHECKED
 Admin Order - Audit
 Date: 13/07/10
 Sig: 

72
 22.05 TOW
 21x676
 1.05 x 1476
 14695.8

MNM - Hire Charges Detailed Report From: 02/07/10 To: 08/07/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
490	02-Jul-10	CH.Singamma	Trolley Tractor	AP5AB3859	9:50	10:00	Copase Sand	1	170	Per trip	170
491	02-Jul-10	CH.Singamma	Trolley Tractor	AP5AB3859	14:45	14:52	Stone Dust	1	170	Per trip	170
492	02-Jul-10	CH.Singamma	Trolley Tractor	AP5AB3859	15:10	15:16	Red Bricks	1	170	Per trip	170
493	02-Jul-10	CH.Singamma	Trolley Tractor	AP5AB3859	15:35	15:40	Stone Dust	1	170	Per trip	170
494	02-Jul-10	CH.Singamma	Trolley Tractor	AP5AB3859	16:00	16:10	Broken Bricks	1	170	Per trip	170
495	02-Jul-10	CH.Singamma	Trolley Tractor	AP5AB3859	16:40	16:48	Broken Bricks	1	170	Per trip	170
496	03-Jul-10	CH.Singamma	Trolley Tractor	AP5AB3859	9:32	9:40	Fine Sand	1	170	Per trip	170
497	03-Jul-10	CH.Singamma	Trolley Tractor	AP5AB3859	10:02	10:07	Stone Dust	1	170	Per trip	170
498	03-Jul-10	CH.Singamma	Trolley Tractor	AP5AB3859	10:50	10:55	Mud	1	170	Per trip	170
499	03-Jul-10	CH.Singamma	Trolley Tractor	AP5AB3859	11:40	11:46	Mud	1	170	Per trip	170
500	03-Jul-10	CH.Singamma	Trolley Tractor	AP5AB3859	12:50	12:58	Debris	1	170	Per trip	170
501	03-Jul-10	CH.Singamma	Trolley Tractor	AP5AB3859	17:37	17:45	Debris	1	170	Per trip	170
502	05-Jul-10	CH.Singamma	Trolley Tractor	AP5AB3859	10:35	10:40	Stone Dust	1	170	Per trip	170
503	05-Jul-10	CH.Singamma	Trolley Tractor	AP5AB3859	11:05	11:10	Fine Sand	1	170	Per trip	170
504	05-Jul-10	CH.Singamma	Trolley Tractor	AP5AB3859	11:35	11:46	Fine Sand	1	170	Per trip	170
505	05-Jul-10	CH.Singamma	Trolley Tractor	AP5AB3859	12:25	12:30	Fine Sand	1	170	Per trip	170
506	05-Jul-10	CH.Singamma	Trolley Tractor	AP5AB3859	13:00	13:08	Stone Dust	1	170	Per trip	170
507	05-Jul-10	CH.Singamma	Trolley Tractor	AP5AB3859	16:55	17:00	Debris	1	170	Per trip	170
508	06-Jul-10	CH.Singamma	Trolley Tractor	AP5AB3859	7:35	7:55	6" Solid Blocks	240	170	Per trip	288
509	06-Jul-10	CH.Singamma	Trolley Tractor	AP5AB3859	10:10	10:20	Robo Sand	1	170	Per trip	170
510	06-Jul-10	CH.Singamma	Trolley Tractor	AP5AB3859	10:50	10:58	Fine Sand	1	170	Per trip	170
511	06-Jul-10	CH.Singamma	Trolley Tractor	AP5AB3859	12:10	12:17	Debris	1	170	Per trip	170
512	06-Jul-10	CH.Singamma	Trolley Tractor	AP5AB3859	16:45	17:25	6" Solid Blocks	240	170	Per trip	288
513	07-Jul-10	CH.Singamma	Trolley Tractor	AP5AB3859	10:00	10:10	Granite Stone	1	170	Per trip	170
514	07-Jul-10	CH.Singamma	Trolley Tractor	AP5AB3859	10:42	11:00	6" Solid Blocks	240	170	Per trip	288
515	07-Jul-10	CH.Singamma	Trolley Tractor	AP5AB3859	11:35	11:45	Robo Sand	1	170	Per trip	170
516	07-Jul-10	CH.Singamma	Trolley Tractor	AP5AB3859	19:25	12:52	6" Solid Blocks	240	170	Per Piece	288
517	07-Jul-10	CH.Singamma	Trolley Tractor	AP5AB3859	15:44	15:50	Fine Sand	1	170	Per trip	170

09 July, 2010

Certified by:

Asst. Manager-Admin
Modi & Modi Constructions


C


Project Manager/Enr.
Modi & Modi Constructions

CHECKED	
Quality	Quantity
BY <i>[Signature]</i>	DT 09/07/10
NLLIGIRI HOMES	


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

Reg No 518 Date 08-Jul-10 Equip. Owner CH Singamma Equip. Type Miller Vehicle No _____ Start 10:00 Stop 17:00 Work Desc Columns casting Bw.No 51 Quantity 1 Rate Units 700 per day Amount 700

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED	
Quantity	Quantity
BY <u>Chandu</u>	DT <u>09/07/10</u>
NILGIRI HOMES	

CHECKED

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