

Total 170

Dept 16 Jwala 21

N.B.V. of

MMM - Detailed Attendance Rep

From Date: 23-Apr-10 To Date: 23/04/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Apr-10	6:00	1682	G.Balu	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
23-Apr-10	6:00	2434	Hachina	MAN	EWK	MH	160	9:00	0.5	CA	Dept.	80
23-Apr-10	6:00	1105	Murali	MAN	EWK	MH	160	9:00	0.5	CA	Dept.	80
23-Apr-10	6:00	2456	Rambing	MAN	EWK	MH	160	9:00	0.5	CA	Dept.	80
23-Apr-10	6:00	1031	Harish	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
23-Apr-10	6:01	2437	Kali	MAN	EWK	FH	140	18:00	1.5	CA	Dept.	210
23-Apr-10	6:01	2556	Pantoor	MAN	EWK	MH	160	9:00	0.5	CA	Dept.	80
23-Apr-10	6:01	1543	T.Mangilal	MAN	EWK	MH	160	9:00	0.5	CA	Dept.	80
23-Apr-10	6:01	1035	Sukhya	MAN	EWK	MH	160	9:00	0.5	CA	Dept.	80
23-Apr-10	6:01	2438	Sarupa	MAN	EWK	FH	140	18:00	1.5	CA	Dept.	210
23-Apr-10	6:02	1542	T.Padma	MAN	EWK	FH	140	18:00	1.5	CA	Dept.	210
23-Apr-10	6:03	2436	Anusha	MAN	EWK	FH	140	18:00	1.5	CA	Dept.	210
23-Apr-10	6:03	1999	Laxmi	MAN	EWK	FH	140	18:00	1.5	CA	Dept.	210
23-Apr-10	6:03	2439	Nagamani	MAN	EWK	FH	140	18:00	1.5	CA	Dept.	210
23-Apr-10	9:00	1025	Chandhia	MAN	EWK	MH	160	18:00	1.5	CA	On A/c	160
23-Apr-10	9:00	2435	Mongia	MAN	EWK	MH	160	18:00	1.5	CA	On A/c	160
23-Apr-10	9:00	1684	Lingaiah	MAN	EWK	MH	160	18:00	1.5	CA	On A/c	160
23-Apr-10	9:01	2016	Shakramu	MAN	EWK	MH	160	18:00	1.5	CA	On A/c	160
23-Apr-10	9:02	2770	Poonam	DEE	TIL	FH	130	18:00	1.5	CA	On A/c	130
23-Apr-10	9:02	2769	Sanjeev	DEE	TIL	MH	175	18:00	1.5	CA	On A/c	175
23-Apr-10	9:02	2768	Pradeep Kuma	DEE	TIL	CO	300	18:00	1.5	CA	On A/c	300
23-Apr-10	9:02	2766	Shiyaram	DEE	TIL	MA	300	18:00	1.5	CA	On A/c	300
23-Apr-10	9:04	2774	Venkatesh	MES	TIL	MH	175	18:00	1.5	CA	On A/c	175
23-Apr-10	9:04	2603	B.Suresh	PHA	CIV	MA	275	18:00	1.5	CA	On A/c	275
23-Apr-10	9:04	2212	P.Hari	PHA	CIV	CO	300	18:00	1.5	CA	On A/c	300
23-Apr-10	9:04	2773	Samanna	MES	TIL	MA	300	18:00	1.5	CA	On A/c	300
23-Apr-10	9:05	2338	Lallu	PHA	CIV	MA	275	18:00	1.5	CA	On A/c	275
23-Apr-10	9:05	2347	Simhadri	PHA	CIV	MA	275	18:00	1.5	CA	On A/c	275
23-Apr-10	9:05	2758	Diwakar	PHA	CIV	MA	275	18:00	1.5	CA	On A/c	275
23-Apr-10	9:05	2337	Santosh	PHA	CIV	MA	275	18:00	1.5	CA	On A/c	275
23-Apr-10	9:06	2616	Madan	PHA	CIV	MH	150	18:00	1.5	CA	On A/c	150
23-Apr-10	9:06	2340	Kumari	PHA	CIV	FH	130	18:00	1.5	CA	On A/c	130
23-Apr-10	9:06	2339	Durja	PHA	CIV	MH	150	18:00	1.5	CA	On A/c	150
23-Apr-10	9:06	2341	Tutlu	PHA	CIV	MH	150	18:00	1.5	CA	On A/c	150
23-Apr-10	9:07	2480	Narmada	PHA	CIV	FH	130	18:00	1.5	CA	On A/c	130
23-Apr-10	9:07	2759	Gello	PHA	CIV	FH	130	18:00	1.5	CA	On A/c	130
23-Apr-10	9:07	2620	Garunath Prad	SIM	CIV	MA	275	18:00	1.5	CA	On A/c	275
23-Apr-10	9:07	2602	Suresh	SIM	CIV	MA	275	18:00	1.5	CA	On A/c	275
23-Apr-10	9:07	2236	Jagan	SIM	CIV	MA	275	18:00	1.5	CA	On A/c	275
23-Apr-10	9:08	2333	Sreenu	SIM	CIV	MA	275	18:00	1.5	CA	On A/c	275
23-Apr-10	9:08	2494	Trinath	SIM	CIV	MA	275	18:00	1.5	CA	On A/c	275
23-Apr-10	9:08	1748	Simhachalam	SIM	CIV	CO	300	18:00	1.5	CA	On A/c	300
23-Apr-10	9:09	1835	Laxmi	SIM	CIV	FH	130	18:00	1.5	CA	On A/c	130

Dep-15
Ak-29
44

29 April, 2010

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Certified by:

Admn Officer

Modi & Modi Constructions

Checked
Date: Certified by: *[Signature]*

Admn Officer - Audit

Project Manager/Engineer
Modi & Modi Constructions

CHECKED	
Quality	Quantity
BY <i>[Signature]</i>	DT 30/04/10
NILIGIRI HOMES	

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Apr-10	9:09	2474	Ganesh	SIM	CIV	MH	150	18:00	1	12	On A/c	150
23-Apr-10	9:09	2478	Jayamma	SIM	CIV	FH	130	18:00	1	12	On A/c	130
23-Apr-10	9:10	2621	Surekha Pradh	SIM	CIV	FH	130	18:00	1	12	On A/c	130
23-Apr-10	9:10	2156	Bharathi	SIM	CIV	FH	130	18:00	1	12	On A/c	130
23-Apr-10	9:10	2233	Jilly	SIM	CIV	FH	130	18:00	1	12	On A/c	130
23-Apr-10	9:11	2609	Aaash	SHA	CIV	MA	275	18:00	1	OHT	On A/c	275
23-Apr-10	9:11	2697	Subhash Chan	SHA	CIV	MA	275	18:00	1	OHT	On A/c	275
23-Apr-10	9:11	2552	Tirupathi	SHA	CIV	MA	275	18:00	1	OHT	On A/c	275
23-Apr-10	9:11	2546	Joseph	SHA	CIV	MA	275	18:00	1	OHT	On A/c	275
23-Apr-10	9:12	2698	Kunti Pandi	SHA	CIV	FH	130	18:00	1	OHT	On A/c	130
23-Apr-10	9:12	2513	Chanchala sha	SHA	CIV	FH	130	18:00	1	OHT	On A/c	130
23-Apr-10	9:12	2611	Prakash	SHA	CIV	MH	150	18:00	1	OHT	On A/c	150
23-Apr-10	9:13	2763	Kesav Pradhan	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
23-Apr-10	9:13	2795	Surya	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
23-Apr-10	9:13	2793	Sudharshan	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
23-Apr-10	9:13	2764	Tirupathi Red	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
23-Apr-10	9:14	2789	Janaki	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
23-Apr-10	9:14	2762	Tunna	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
23-Apr-10	9:14	2760	Manoj Pradha	MNJ	CIV	CO	300	18:00	1	57	On A/c	300
23-Apr-10	9:14	2761	Sangra Pradha	MNJ	CIV	MH	150	18:00	1	57	On A/c	150
23-Apr-10	9:15	2765	Laxmi	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
23-Apr-10	9:15	2794	Sarita	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
23-Apr-10	9:15	2787	Kamala	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
23-Apr-10	9:15	2788	Mamatha	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
23-Apr-10	9:16	2705	Ravi	KRU	CIV	MH	150	18:00	1	67	On A/c	150
23-Apr-10	9:16	2820	Shiva	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
23-Apr-10	9:16	2821	Ashok	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
23-Apr-10	9:16	2822	Sugrive	MNJ	CIV	MH	150	18:00	1	57	On A/c	150
23-Apr-10	9:16	2823	Rajini	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
23-Apr-10	9:16	2701	Vaskar	KRU	CIV	MA	275	18:00	1	67	On A/c	275
23-Apr-10	9:16	2702	Biswanath	KRU	CIV	MA	275	18:00	1	67	On A/c	275
23-Apr-10	9:17	1068	Ganesh	AKP	PLU	MA	250	18:00	1	68	On A/c	250
23-Apr-10	9:17	1057	A.K.Pradhan	AKP	PLU	MA	250	18:00	1	68	On A/c	250
23-Apr-10	9:17	2805	Mittu	AKP	PLU	MA	250	18:00	1	68	On A/c	250
23-Apr-10	9:17	2706	Madhana	KRU	CIV	FH	130	18:00	1	67	On A/c	130
23-Apr-10	9:17	2707	Kumni	KRU	CIV	FH	130	18:00	1	67	On A/c	130
23-Apr-10	9:18	2819	Tuttu	AKP	PLU	MH	150	18:00	1	68	On A/c	150
23-Apr-10	9:18	2807	Susanth	AKP	PLU	MA	250	18:00	1	68	On A/c	250
23-Apr-10	9:18	2814	Sunil	AKP	PLU	MH	150	18:00	1	68	On A/c	150
23-Apr-10	9:19	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	94	On A/c	300
23-Apr-10	9:19	2784	Mahesh	MDH	WEL	MA	250	18:00	1	94	Job Work	250
23-Apr-10	9:19	2785	Laxman	MDH	WEL	MA	250	18:00	1	94	On A/c	250
23-Apr-10	9:19	2713	Swamy	MDH	WEL	MA	250	18:00	1	94	Job Work	250
23-Apr-10	9:19	2714	Amir	MDH	WEL	MA	250	18:00	1	94	Job Work	250

J.W-03
A/c-40
434

Checked
Date: 29 April 2010
Certified by: [Signature]
Project Manager/Engg.
Modi & Modi Constructions

29 April, 2010
Certified by:
[Signature]
Admin Officer
Modi & Modi Constructions


CHECKED
Quality: [Signature] Quantity: [Signature]
BY: [Signature] DT: 30/04/10
NILIGIRI HOMES

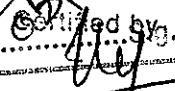
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Apr-10	9:20	2649	Hanumanthu	HAN	PAI	MA	225	18:00	1	94	On A/c ✓	225
23-Apr-10	9:20	2647	Abdul Sattal	HAN	PAI	MA	225	18:00	1	94	On A/c ✓	225
23-Apr-10	9:20	2648	Narayana	HAN	PAI	MA	225	18:00	1	94	On A/c ✓	225
23-Apr-10	9:20	2650	Mallesha	HAN	PAI	MA	225	18:00	1	94	On A/c ✓	225
23-Apr-10	9:21	2669	Raju	KSH	CIV	MA	275	18:00	1	Club	On A/c ✓	275
23-Apr-10	9:21	2670	Ramulu	KSH	CIV	MA	275	18:00	1	Club	On A/c ✓	275
23-Apr-10	9:21	2671	Chandu	KSH	CIV	MA	275	18:00	1	Club	On A/c ✓	275
23-Apr-10	9:21	2672	Venkatesh	KSH	CIV	MA	275	18:00	1	Club	On A/c ✓	275
23-Apr-10	9:22	2679	Venkata Ramu	KSH	CIV	MA	275	18:00	1	Club	On A/c ✓	275
23-Apr-10	9:22	2674	Bhagyappa	KSH	CIV	MH	150	18:00	1	Club	On A/c ✓	150
23-Apr-10	9:22	2680	P.Bala Krishna	KSH	CIV	MA	275	18:00	1	Club	On A/c ✓	275
23-Apr-10	9:22	2673	Naresh	KSH	CIV	MH	150	18:00	1	Club	On A/c ✓	150
23-Apr-10	9:23	2682	Fakirappa	KSH	CIV	MH	150	18:00	1	Club	On A/c ✓	150
23-Apr-10	9:23	2675	Jayamma	KSH	CIV	FH	130	18:00	1	Club	On A/c ✓	130
23-Apr-10	9:23	2676	Laxmi	KSH	CIV	FH	130	18:00	1	Club	On A/c ✓	130
23-Apr-10	9:23	2677	Padma	KSH	CIV	FH	130	18:00	1	Club	On A/c ✓	130
23-Apr-10	9:23	2678	Laxmi	KSH	CIV	FH	130	18:00	1	Club	On A/c ✓	130
23-Apr-10	9:24	2747	Shiva Kumar	GHA	CIV	MA	275	18:00	1	49	On A/c ✓	275
23-Apr-10	9:24	2745	Narad Das	GHA	CIV	MA	275	18:00	1	49	On A/c ✓	275
23-Apr-10	9:24	2744	Ghanashyam	GHA	CIV	CO	300	18:00	1	49	On A/c ✓	300
23-Apr-10	9:24	2746	Dinesh	GHA	CIV	MA	275	18:00	1	49	On A/c ✓	275
23-Apr-10	9:24	2750	Yogeshwer	GHA	CIV	MH	150	18:00	1	49	On A/c ✓	150
23-Apr-10	9:25	2751	Jiwan	GHA	CIV	MH	150	18:00	1	49	On A/c ✓	150
23-Apr-10	9:25	2748	Rajesh	GHA	CIV	MH	150	18:00	1	49	On A/c ✓	150
23-Apr-10	9:25	2752	Papu Ram	GHA	CIV	MH	150	18:00	1	49	On A/c ✓	150
23-Apr-10	9:25	2755	Ramith Bai	GHA	CIV	FH	130	18:00	1	49	On A/c ✓	130
23-Apr-10	9:25	2753	Dhanuka Bai	GHA	CIV	FH	130	18:00	1	49	On A/c ✓	130
23-Apr-10	9:26	1558	Ramulu	SIN	CEN	MA	200	18:00	1	51	On A/c ✓	200
23-Apr-10	9:26	2754	Kanta Bai	GHA	CIV	FH	130	18:00	1	49	On A/c ✓	130
23-Apr-10	9:26	2560	Sanjay	SIN	CEN	MA	200	18:00	1	51	On A/c ✓	200
23-Apr-10	9:26	1551	Bikshapathi	SIN	CEN	MA	200	18:00	1	51	On A/c ✓	200
23-Apr-10	9:27	2398	Gangamma	SIN	CEN	FH	130	18:00	1	51	On A/c ✓	130
23-Apr-10	9:27	2711	Babu Rao	SIN	CEN	MA	200	18:00	1	51	On A/c ✓	200
23-Apr-10	9:27	1559	Nagraju	SIN	CEN	MA	200	18:00	1	51	On A/c ✓	200
23-Apr-10	9:28	1732	Pramodh	VPR	ELE	MA	250	18:00	1	12	On A/c ✓	250
23-Apr-10	9:28	1779	Rajashekhar	VPR	ELE	MA	250	18:00	1	12	On A/c ✓	250
23-Apr-10	9:28	2468	G.Balaji	VPR	ELE	MA	250	18:00	1	12	On A/c ✓	250
23-Apr-10	9:28	1934	Kumar	VPR	ELE	MA	250	18:00	1	12	Dept ✓	250
23-Apr-10	9:28	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	12	On A/c ✓	250
23-Apr-10	9:29	2467	Sunil	VPR	ELE	MA	250	18:00	1	12	On A/c ✓	250
23-Apr-10	9:29	1706	Balaji.G	VPR	ELE	MH	160	18:00	1	12	On A/c ✓	160
23-Apr-10	9:29	1707	J.Balaji	VPR	ELE	MH	160	18:00	1	12	On A/c ✓	160
23-Apr-10	9:29	1813	Raju	VPR	ELE	MH	160	18:00	1	12	On A/c ✓	160
23-Apr-10	9:29	2348	Subash	VPR	ELE	MH	160	18:00	1	12	On A/c ✓	160

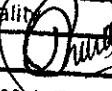
Def-01
 All-43
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29 April, 2010

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Certified by:

 Admin Officer
 Modi & Modi Constructions

Admin Officer - Audit
 Date: 29/04/2010
 Certified by: 
 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Quality BY:  Quantity DT: 30/04/10
 NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Apr-10	9:30	2217	Anil	PHA	CIV	MH	150	18:00	✓ 58	✓	Job Work	150
23-Apr-10	9:30	1812	Srisailam	VPR	ELE	MA	250	18:00	✓ 57	✓	On A/c	250
23-Apr-10	9:30	1730	G.Rambabu	VPR	ELE	MA	250	18:00	✓ 57	✓	On A/c	250
23-Apr-10	9:30	1733	Bhasker	VPR	ELE	MA	250	18:00	✓ 57	✓	On A/c	250
23-Apr-10	9:30	1912	Simhadri	VPR	ELE	MH	160	18:00	✓ 57	✓	On A/c	160
23-Apr-10	9:30	1913	Anil kumar	VPR	ELE	MH	160	18:00	✓ 57	✓	On A/c	160
23-Apr-10	9:30	1911	Rahul kumar	VPR	ELE	MH	160	18:00	✓ 57	✓	On A/c	160
23-Apr-10	9:30	1707	J.Balaji	VPR	ELE	MH	160	18:00	✓ 57	✓	On A/c	160
23-Apr-10	9:31	2275	D.Yagananda	DYA	CAR	CO	300	18:00	✓ Work	✓	On A/c	300
23-Apr-10	9:31	2276	Brahmachari	DYA	CAR	MA	250	18:00	✓ Work	✓	On A/c	250
23-Apr-10	9:31	9332	Kishan Raj	KHA	WPF	MH	0	18:00	✓ Swim	✓	Nil / By V	0
23-Apr-10	9:31	9331	Kishan Raj	KHA	WPF	MH	0	18:00	✓ Swim	✓	Nil / By V	0
23-Apr-10	9:31	9330	Kishan Raj	KHA	WPF	MH	0	18:00	✓ Swim	✓	Nil / By V	0
23-Apr-10	9:31	9333	Kishan Raj	KHA	WPF	MH	0	18:00	✓ Swim	✓	Nil / By V	0
23-Apr-10	9:32	9334	Kishan Raj	KHA	WPF	MH	0	18:00	✓ Swim	✓	Nil / By V	0
23-Apr-10	9:32	9335	Kishan Raj	KHA	WPF	FH	0	18:00	✓ Swim	✓	Nil / By V	0
23-Apr-10	9:33	9354	Sridhar (Alumi	SDH	ALU	MH	0	18:00	✓ 28	✓	Nil / By V	0
23-Apr-10	9:33	9353	Sridhar (Alumi	SDH	ALU	MH	0	18:00	✓ 28	✓	Nil / By V	0
23-Apr-10	9:33	2585	Krishnaiah	UTI	CEN	MA	200	18:00	✓ 52	✓	On A/c	200
23-Apr-10	9:33	2532	Shiva	UTI	CEN	MH	150	18:00	✓ 52	✓	On A/c	150
23-Apr-10	9:34	1562	Manoj Behra	AKP	PLU	MH	150	18:00	✓ 30	✓	Job Work	150
23-Apr-10	9:34	2804	Kanupatra	AKP	PLU	MA	250	18:00	✓ 30	✓	Job Work	250
23-Apr-10	9:34	2619	Saroj	AKP	PLU	MA	250	18:00	✓ 30	✓	Job Work	250
23-Apr-10	9:34	1208	Suresh	AKP	PLU	MA	250	18:00	✓ 30	✓	Job Work	250
23-Apr-10	9:35	2216	Suresh	PHA	CIV	MH	150	18:00	✓ 58	✓	Job Work	150
23-Apr-10	9:35	2244	Balram	PHA	CIV	MA	275	18:00	✓ 58	✓	On A/c	275
23-Apr-10	9:35	2213	Bheema	PHA	CIV	MA	275	18:00	✓ 58	✓	Job Work	275
23-Apr-10	9:35	2234	Tirupathi	PHA	CIV	MH	150	18:00	✓ 58	✓	Job Work	150
23-Apr-10	9:36	2219	Ramesh	PHA	CIV	MH	150	18:00	✓ 58	✓	Job Work	150
23-Apr-10	9:36	2218	Jagan	PHA	CIV	MH	150	18:00	✓ 58	✓	Job Work	150
23-Apr-10	9:37	2717	Thrinath	KRU	CIV	MA	275	18:00	✓ 67	✓	Job Work	275
23-Apr-10	9:37	2703	Nagaraj	KRU	CIV	MA	275	18:00	✓ 67	✓	Job Work	275
23-Apr-10	9:37	2708	Durga	KRU	CIV	FH	130	18:00	✓ 67	✓	Job Work	130
23-Apr-10	9:37	2709	Padantil	KRU	CIV	FH	130	18:00	✓ 67	✓	Job Work	130
23-Apr-10	9:38	2651	Narsimha	HAN	PAI	MH	150	18:00	✓ 93	✓	Job Work	150
23-Apr-10	9:38	2652	Afzal	HAN	PAI	MH	150	18:00	✓ 93	✓	Job Work	150
23-Apr-10	9:38	2083	Rambabu	HAN	PAI	MA	225	18:00	✓ 93	✓	Job Work	225
23-Apr-10	9:38	2008	Satish	HAN	PAI	MA	225	18:00	✓ 93	✓	Job Work	225

J.W-18
N.B-08
AL-12
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CHECKED
Admin Officer - Audit
Date:
Certified by:
Sig:

Certified by:
[Signature]
Admin Officer
Modi & Modi Constructions

Project Manager/Engg.
Modi & Modi Constructions

CHECKED
Quality BY *[Signature]* Quantity DT 30/04/10
NILIGIRI HOMES

Total MS Dept - B Jobs

MSB-12-07

MNM - Detailed Attendance Rep From Date: 24-Apr-10 To Date: 24/04/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Apr-10	6:00	1105	Murali	MAN	EWK	MH	160	18:00	1.5	OHT	Dept	240
24-Apr-10	6:00	2556	Pantoor	MAN	EWK	MH	160	18:00	1.5	OHT	Dept	240
24-Apr-10	6:00	1543	T.Mangilal	MAN	EWK	MH	160	18:00	1.5	OHT	Dept	240
24-Apr-10	6:00	1035	Sukhya	MAN	EWK	MH	160	18:00	1.5	OHT	Dept	240
24-Apr-10	6:00	1025	Chandhia	MAN	EWK	MH	160	18:00	1.5	OHT	Dept	240
24-Apr-10	6:00	1684	Lingaiah	MAN	EWK	MH	160	18:00	1.5	OHT	Dept	240
24-Apr-10	6:00	1031	Harish	MAN	EWK	MH	160	18:00	1.5	OHT	Dept	240
24-Apr-10	6:01	1029	Kalu	MAN	EWK	MH	160	18:00	1.5	OHT	Dept	240
24-Apr-10	6:02	2016	Shakramu	MAN	EWK	MH	160	9:00	0.5	OHT	Dept	80
24-Apr-10	6:02	2548	Laxmi	MAN	EWK	FH	140	9:00	0.5	OHT	Dept	70
24-Apr-10	9:00	2434	Hachina	MAN	EWK	MH	160	18:00	1	61	On A/c	160
24-Apr-10	9:00	1682	G.Balu	MAN	EWK	MH	160	18:00	1	61	On A/c	160
24-Apr-10	9:01	2435	Mongia	MAN	EWK	MH	160	18:00	1	61	On A/c	160
24-Apr-10	9:01	2439	Nagamani	MAN	EWK	FH	140	18:00	1	61	On A/c	140
24-Apr-10	9:01	2436	Anusha	MAN	EWK	FH	140	18:00	1	61	On A/c	140
24-Apr-10	9:01	1037	Gangamma	MAN	EWK	FH	140	18:00	1	61	On A/c	140
24-Apr-10	9:03	2797	Khenlal	GHA	CIV	MA	275	18:00	1	49	On A/c	275
24-Apr-10	9:03	2744	Ghanashyam	GHA	CIV	CO	300	18:00	1	49	On A/c	300
24-Apr-10	9:03	2746	Dinesh	GHA	CIV	MA	275	18:00	1	49	On A/c	275
24-Apr-10	9:03	2745	Narad Das	GHA	CIV	MA	275	18:00	1	49	On A/c	275
24-Apr-10	9:04	2747	Shiva Kumar	GHA	CIV	MA	275	18:00	1	49	On A/c	275
24-Apr-10	9:04	2748	Rajesh	GHA	CIV	MH	150	18:00	1	49	On A/c	150
24-Apr-10	9:04	2751	Jiwan	GHA	CIV	MH	150	18:00	1	49	On A/c	150
24-Apr-10	9:04	2752	Papu Ram	GHA	CIV	MH	150	18:00	1	49	On A/c	150
24-Apr-10	9:05	2753	Dhanuka Bai	GHA	CIV	FH	130	18:00	1	49	On A/c	130
24-Apr-10	9:05	2754	Kanta Bai	GHA	CIV	FH	130	18:00	1	49	On A/c	130
24-Apr-10	9:05	2755	Ramith Bai	GHA	CIV	FH	130	18:00	1	49	On A/c	130
24-Apr-10	9:05	2750	Yogeshwer	GHA	CIV	MH	150	18:00	1	49	On A/c	150
24-Apr-10	9:06	2816	Suresh	VPR	ELE	MA	250	18:00	1	49	On A/c	250
24-Apr-10	9:06	2815	Sagar	VPR	ELE	MA	250	18:00	1	49	On A/c	250
24-Apr-10	9:06	2818	B.Naveen	VPR	ELE	MH	160	18:00	1	49	On A/c	160
24-Apr-10	9:07	2773	Samanna	MES	TIL	MA	300	18:00	1	49	On A/c	300
24-Apr-10	9:07	2771	Ramesh	MES	TIL	CO	300	18:00	1	49	On A/c	300
24-Apr-10	9:07	2775	Mallesh	MES	TIL	MH	175	18:00	1	49	On A/c	175
24-Apr-10	9:07	2774	Venkatesh	MES	TIL	MH	175	18:00	1	49	On A/c	175
24-Apr-10	9:08	2333	Sreenu	SIM	CIV	MA	275	18:00	1	12	On A/c	275
24-Apr-10	9:08	2236	Jagan	SIM	CIV	MA	275	18:00	1	12	On A/c	275
24-Apr-10	9:08	1748	Simhachalam	SIM	CIV	CO	300	18:00	1	12	On A/c	300
24-Apr-10	9:08	2494	Trinath	SIM	CIV	MA	275	18:00	1	12	On A/c	275
24-Apr-10	9:09	2602	Suresh	SIM	CIV	MA	275	18:00	1	12	On A/c	275
24-Apr-10	9:09	2620	Garunath Prad	SIM	CIV	MA	275	18:00	1	12	On A/c	275
24-Apr-10	9:09	2490	Sridhar Pradha	SIM	CIV	MA	275	18:00	1	12	On A/c	275
24-Apr-10	9:09	1973	Nirajan	SIM	CIV	MA	275	18:00	1	12	On A/c	275

Dep-B
Ac-33
46

(Handwritten mark)

29 April, 2010

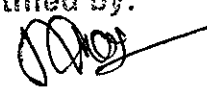
Certified by:


Admin Officer
Modi & Modi Constructions

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Audit
Page 1 of 4
SIGNED
BY:
DT: 30/04/10
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Apr-10	9:10	1835	Laxmi	SIM	CIV	FH	130	18:00	1	12	On A/c ✓	130
24-Apr-10	9:10	2156	Bharathi	SIM	CIV	FH	130	18:00	1	12	On A/c ✓	130
24-Apr-10	9:10	2478	Jayamma	SIM	CIV	FH	130	18:00	1	12	On A/c ✓	130
24-Apr-10	9:10	2474	Ganesh	SIM	CIV	MH	150	18:00	1	12	On A/c ✓	150
24-Apr-10	9:10	2621	Surekha Pradh	SIM	CIV	FH	130	18:00	1	12	On A/c ✓	130
24-Apr-10	9:11	2790	MK Goud	HAN	PAI	MA	225	18:00	1	28	On A/c ✓	225
24-Apr-10	9:11	2792	Ashok	HAN	PAI	MA	225	18:00	1	28	On A/c ✓	225
24-Apr-10	9:11	2791	Giri	HAN	PAI	MA	225	18:00	1	28	On A/c ✓	225
24-Apr-10	9:12	2440	Madhu	HAN	PAI	MA	225	18:00	1	28	On A/c ✓	225
24-Apr-10	9:12	2649	Hanumanthu	HAN	PAI	MA	225	18:00	1	28	On A/c ✓	225
24-Apr-10	9:12	2647	Abdul Sattal	HAN	PAI	MA	225	18:00	1	28	On A/c ✓	225
24-Apr-10	9:13	2259	Balaram	PHA	CIV	MA	275	18:00	1	14	On A/c ✓	275
24-Apr-10	9:13	2338	Lallu	PHA	CIV	MA	275	18:00	1	14	On A/c ✓	275
24-Apr-10	9:13	2212	P.Hari	PHA	CIV	CO	300	18:00	1	14	On A/c ✓	300
24-Apr-10	9:13	2603	B.Suresh	PHA	CIV	MA	275	18:00	1	14	On A/c ✓	275
24-Apr-10	9:14	2337	Santosh	PHA	CIV	MA	275	18:00	1	14	On A/c ✓	275
24-Apr-10	9:14	2616	Madan	PHA	CIV	MH	150	18:00	1	14	On A/c ✓	150
24-Apr-10	9:14	2758	Diwakar	PHA	CIV	MA	275	18:00	1	14	On A/c ✓	275
24-Apr-10	9:14	2347	Simhadri	PHA	CIV	MA	275	18:00	1	14	On A/c ✓	275
24-Apr-10	9:15	2341	Tutlu	PHA	CIV	MH	150	18:00	1	14	On A/c ✓	150
24-Apr-10	9:15	2340	Kumari	PHA	CIV	FH	130	18:00	1	14	On A/c ✓	130
24-Apr-10	9:15	2759	Gello	PHA	CIV	FH	130	18:00	1	14	On A/c ✓	130
24-Apr-10	9:15	2480	Narmada	PHA	CIV	FH	130	18:00	1	14	On A/c ✓	130
24-Apr-10	9:15	2339	Durja	PHA	CIV	MH	150	18:00	1	14	On A/c ✓	150
24-Apr-10	9:16	2785	Laxman	MDH	WEL	MA	250	18:00	1	Work	On A/c ✓	250
24-Apr-10	9:16	2784	Mahesh	MDH	WEL	MA	250	18:00	1	Work	On A/c ✓	250
24-Apr-10	9:16	2714	Amir	MDH	WEL	MA	250	18:00	1	Work	On A/c ✓	250
24-Apr-10	9:16	2713	Swamy	MDH	WEL	MA	250	18:00	1	Work	On A/c ✓	250
24-Apr-10	9:16	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	Work	On A/c ✓	300
24-Apr-10	9:17	2805	Mittu	AKP	PLU	MA	250	18:00	1	81	On A/c ✓	250
24-Apr-10	9:17	1068	Ganesh	AKP	PLU	MA	250	18:00	1	81	On A/c ✓	250
24-Apr-10	9:17	2807	Susanth	AKP	PLU	MA	250	18:00	1	81	On A/c ✓	250
24-Apr-10	9:18	2819	Tuttu	AKP	PLU	MH	150	18:00	1	81	On A/c ✓	150
24-Apr-10	9:18	1057	A.K.Pradhan	AKP	PLU	MA	250	18:00	1	81	On A/c ✓	250
24-Apr-10	9:18	2814	Sunil	AKP	PLU	MH	150	18:00	1	81	On A/c ✓	150
24-Apr-10	9:19	2793	Sudharshan	MNJ	CIV	MA	275	18:00	1	57	On A/c ✓	275
24-Apr-10	9:19	2761	Sangra Pradha	MNJ	CIV	MH	150	18:00	1	57	On A/c ✓	150
24-Apr-10	9:19	2762	Tunna	MNJ	CIV	MA	275	18:00	1	57	On A/c ✓	275
24-Apr-10	9:19	2795	Surya	MNJ	CIV	MA	275	18:00	1	57	On A/c ✓	275
24-Apr-10	9:19	2763	Kesav Pradhan	MNJ	CIV	MA	275	18:00	1	57	On A/c ✓	275
24-Apr-10	9:19	2764	Tirupathi Red	MNJ	CIV	MA	275	18:00	1	57	On A/c ✓	275
24-Apr-10	9:19	2760	Manoj Pradha	MNJ	CIV	CO	300	18:00	1	57	On A/c ✓	300
24-Apr-10	9:20	2789	Janaki	MNJ	CIV	FH	130	18:00	1	57	On A/c ✓	130
24-Apr-10	9:21	2787	Kamala	MNJ	CIV	FH	130	18:00	1	57	On A/c ✓	130

Alc-44

29 April 2010
 Certified by:

 Admin Officer
 Modi & Modi Constructions

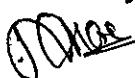
Certified by

 Project Manager, Engg.
 Modi & Modi Constructions

130 18:00 1 57 On A/c ✓
 Admin - Audit
 Date: *29/04/10*


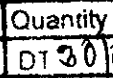

Quality: *OK* Quantity: *OK*
 BY: *Chilly* DT: *30/04/10*
 NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Apr-10	9:21	2788	Mamatha	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
24-Apr-10	9:21	2823	Rajini	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
24-Apr-10	9:21	2765	Laxmi	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
24-Apr-10	9:21	2794	Sarita	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
24-Apr-10	9:23	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	49	On A/c	250
24-Apr-10	9:23	2588	N.Dasharath	DYA	CAR	MA	250	18:00	1	49	On A/c	250
24-Apr-10	9:23	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	49	On A/c	300
24-Apr-10	9:23	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	49	On A/c	250
24-Apr-10	9:24	2701	Vaskar	KRU	CIV	MA	275	18:00	1	67	On A/c	275
24-Apr-10	9:24	2702	Biswanath	KRU	CIV	MA	275	18:00	1	67	On A/c	275
24-Apr-10	9:24	2705	Ravi	KRU	CIV	MH	150	18:00	1	67	On A/c	150
24-Apr-10	9:24	2706	Madhana	KRU	CIV	FH	130	18:00	1	67	On A/c	130
24-Apr-10	9:24	2707	Kummi	KRU	CIV	FH	130	18:00	1	67	On A/c	130
24-Apr-10	9:24	2708	Durga	KRU	CIV	FH	130	18:00	1	67	On A/c	130
24-Apr-10	9:25	1551	Bikshapathi	SIN	CEN	MA	200	18:00	1	51	On A/c	200
24-Apr-10	9:25	1558	Ramulu	SIN	CEN	MA	200	18:00	1	51	On A/c	200
24-Apr-10	9:25	2560	Sanjay	SIN	CEN	MA	200	18:00	1	51	On A/c	200
24-Apr-10	9:25	2398	Gangamma	SIN	CEN	FH	130	18:00	1	51	On A/c	130
24-Apr-10	9:26	2507	Jayanthi Pradh	SHA	CIV	FH	130	18:00	1	OHT	On A/c	130
24-Apr-10	9:26	2506	Vijay	SHA	CIV	MA	275	18:00	1	OHT	On A/c	275
24-Apr-10	9:26	2501	Raghibir	SHA	CIV	MA	275	18:00	1	OHT	On A/c	275
24-Apr-10	9:26	2500	Pradev	SHA	CIV	MA	275	18:00	1	OHT	On A/c	275
24-Apr-10	9:26	2502	Pradeep	SHA	CIV	MH	150	18:00	1	OHT	On A/c	150
24-Apr-10	9:26	2499	Prashanth	SHA	CIV	MA	275	18:00	1	OHT	On A/c	275
24-Apr-10	9:26	2503	Dewa	SHA	CIV	MH	150	18:00	1	OHT	On A/c	150
24-Apr-10	9:27	2513	Chanchala sha	SHA	CIV	FH	130	18:00	1	Club	On A/c	130
24-Apr-10	9:27	2669	Raju	KSH	CIV	MA	275	18:00	1	Club	On A/c	275
24-Apr-10	9:27	2670	Ramulu	KSH	CIV	MA	275	18:00	1	Club	On A/c	275
24-Apr-10	9:27	2671	Chandu	KSH	CIV	MA	275	18:00	1	Club	On A/c	275
24-Apr-10	9:27	2672	Venkatesh	KSH	CIV	MA	275	18:00	1	Club	On A/c	275
24-Apr-10	9:28	2679	Venkata Ramu	KSH	CIV	MA	275	18:00	1	Club	On A/c	275
24-Apr-10	9:28	2680	P.Bala Krishna	KSH	CIV	MA	275	18:00	1	Club	On A/c	275
24-Apr-10	9:28	2673	Naresh	KSH	CIV	MH	150	18:00	1	Club	On A/c	150
24-Apr-10	9:29	2674	Bhagyappa	KSH	CIV	MH	150	18:00	1	Club	On A/c	150
24-Apr-10	9:29	2682	Fakirappa	KSH	CIV	MH	150	18:00	1	Club	On A/c	150
24-Apr-10	9:29	2675	Jayamma	KSH	CIV	FH	130	18:00	1	Club	On A/c	130
24-Apr-10	9:29	2676	Laxmi	KSH	CIV	FH	130	18:00	1	Club	On A/c	130
24-Apr-10	9:30	2768	Pradeep Kuma	DEE	TIL	CO	300	18:00	1	81	On A/c	300
24-Apr-10	9:30	2769	Sanjeev	DEE	TIL	MH	175	18:00	1	81	On A/c	175
24-Apr-10	9:30	2770	Poonam	DEE	TIL	FH	130	18:00	1	81	On A/c	130
24-Apr-10	9:30	2766	Shiyaram	DEE	TIL	MA	300	18:00	1	81	On A/c	300
24-Apr-10	9:31	9330	Kishan Raj	KHA	WPF	MH	0	18:00	1	56	Nil/By V	0
24-Apr-10	9:31	9331	Kishan Raj	KHA	WPF	MH	0	18:00	1	56	Nil/By V	0
24-Apr-10	9:31	9332	Kishan Raj	KHA	WPF	MH	0	18:00	1	56	Nil/By V	0

A/c-41
N.B-03
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29 April 2010
Certified by:

Admin Officer
Modi & Modi Constructions

Certified by Adm. Officer - Audit Page 3 of 4
Date: 02/05/10
Project Manager/Engg.
Modi & Modi Constructions

CHECKED
Quality:  Quantity: 
BY:  DT: 30/04/10
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Apr-10	9:31	9333	Kishan Raj	KHA	WPF	MH	0	18:00	1	56	Nil / By V	0
24-Apr-10	9:32	9335	Kishan Raj	KHA	WPF	FH	0	18:00	1	56	Nil / By V	0
24-Apr-10	9:32	9334	Kishan Raj	KHA	WPF	MH	0	18:00	1	56	Nil / By V	0
24-Apr-10	9:32	9336	Kishan Raj	KHA	WPF	FH	0	18:00	1	56	Nil / By V	0
24-Apr-10	9:33	2468	G.Balaji	VPR	ELE	MA	250	18:00	1	14	On A/c	250
24-Apr-10	9:33	1732	Pramodh	VPR	ELE	MA	250	18:00	1	14	On A/c	250
24-Apr-10	9:33	1779	Rajashekhar	VPR	ELE	MA	250	18:00	1	14	On A/c	250
24-Apr-10	9:34	2605	Santosh	VPR	ELE	MH	160	18:00	1	14	On A/c	160
24-Apr-10	9:34	2348	Subash	VPR	ELE	MH	160	18:00	1	14	On A/c	160
24-Apr-10	9:34	1934	Kumar	VPR	ELE	MA	250	18:00	1	14	On A/c	250
24-Apr-10	9:34	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	14	On A/c	250

N.B-04
A/c-07
11

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[Signature]
Admin Officer - Audit
Date: 03/05/10 Sig:

Certified by:
[Signature]
Admin Officer
Modi & Modi Constructions

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

CHECKED
Quality Quantity
BY *[Signature]* DT 30/04/10
NILIGIRI HOMES

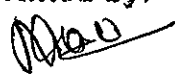
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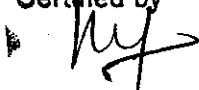
MNM - Detailed Attendance Rep

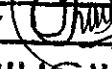
From Date: 25-Apr-10 To Date: 25/04/10


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Apr-10	6:00	1025	Chandhia	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
25-Apr-10	6:00	1684	Lingaiiah	MAN	EWK	MH	160	9:00	0.5	CA	Dept.	80
25-Apr-10	6:00	2556	Pantoor	MAN	EWK	MH	160	9:00	0.5	CA	Dept.	80
25-Apr-10	6:00	2435	Mongia	MAN	EWK	MH	160	9:00	0.5	CA	Dept.	80
25-Apr-10	6:00	1035	Sukhya	MAN	EWK	MH	160	9:00	0.5	CA	Dept.	80
25-Apr-10	6:00	1682	G.Balu	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
25-Apr-10	9:00	1543	T.Mangilal	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
25-Apr-10	9:00	1835	Laxmi	SIM	CIV	FH	130	18:00	1	CRS	Job Work	130
25-Apr-10	9:00	1836	Suresha prada	SIM	CIV	MH	150	18:00	1	CRS	Job Work	150
25-Apr-10	9:00	1837	Raju	SIM	CIV	MA	275	18:00	1	CRS	Job Work	275
25-Apr-10	9:00	1029	Kalu	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
25-Apr-10	9:00	1105	Murali	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
25-Apr-10	9:00	1043	Kamli	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
25-Apr-10	9:01	2775	Mallesh	MES	TIL	MH	175	13:00	0.5	59	On A/c	87.5
25-Apr-10	9:01	2774	Venkatesh	MES	TIL	MH	175	13:00	0.5	59	On A/c	87.5
25-Apr-10	9:01	2773	Samanna	MES	TIL	MA	300	13:00	0.5	59	On A/c	150
25-Apr-10	9:01	2771	Ramesh	MES	TIL	CO	300	13:00	0.5	59	On A/c	150
25-Apr-10	9:02	2612	Giridhar	AKP	PLU	MA	250	18:00	1	81	On A/c	250
25-Apr-10	9:02	1068	Ganesh	AKP	PLU	MA	250	18:00	1	81	On A/c	250
25-Apr-10	9:02	2807	Susanth	AKP	PLU	MA	250	18:00	1	81	On A/c	250
25-Apr-10	9:02	2804	Kanupatra	AKP	PLU	MA	250	18:00	1	81	On A/c	250
25-Apr-10	9:03	2805	Mittu	AKP	PLU	MA	250	18:00	1	81	On A/c	250
25-Apr-10	9:03	1057	A.K.Pradhan	AKP	PLU	MA	250	18:00	1	81	On A/c	250
25-Apr-10	9:03	2653	Subha	AKP	PLU	MH	150	18:00	1	81	On A/c	150
25-Apr-10	9:04	2814	Sunil	AKP	PLU	MH	150	18:00	1	81	On A/c	150
25-Apr-10	9:04	2575	Dilip	AKP	PLU	MA	250	18:00	1	94	On A/c	250
25-Apr-10	9:04	2619	Saroj	AKP	PLU	MA	250	18:00	1	81	On A/c	250
25-Apr-10	9:04	2819	Tuttu	AKP	PLU	MH	150	18:00	1	81	On A/c	150
25-Apr-10	9:04	2615	Balaram	AKP	PLU	MH	150	18:00	1	81	On A/c	150
25-Apr-10	9:05	2691	Santosh Kuma	BIJ	PLU	MA	250	18:00	1	58	On A/c	250
25-Apr-10	9:05	2690	Anil Kumar	BIJ	PLU	MA	250	18:00	1	58	On A/c	250
25-Apr-10	9:05	2692	V.Ravi	BIJ	PLU	MA	250	18:00	1	58	On A/c	250
25-Apr-10	9:05	2693	Asaad	BIJ	PLU	MA	250	18:00	1	58	On A/c	250
25-Apr-10	9:05	2689	Bijay Kumar	BIJ	PLU	CO	300	18:00	1	58	On A/c	300

Dep-09
21/04/10
31

Certified by:

 Admin Officer
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CHECKED
 Quality  Quantity
 BY  DT 30/04/10
NILIGIRI HOMES

CHECKED

 Admin Officer - Audit
 Date: 03/05/10 Sig:

Total 1465 hours to N. DMV of

MNM - Detailed Attendance Rep From Date: 26-Apr-10 To Date: 26/04/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Apr-10	6:00	1558	Ramulu	SIN	CEN	MA	200	9:00	0.5	51	On A/c	100
26-Apr-10	6:00	2771	Ramesh	MES	TIL	CO	300	9:00	0.5	51	On A/c	150
26-Apr-10	6:00	2560	Sanjay	SIN	CEN	MA	200	9:00	0.5	51	On A/c	100
26-Apr-10	6:00	1559	Nagraju	SIN	CEN	MA	200	9:00	0.5	51	On A/c	100
26-Apr-10	6:00	1551	Bikshapathi	SIN	CEN	MA	200	9:00	0.5	51	On A/c	100
26-Apr-10	6:01	2767	Mohan	DEE	TIL	MA	300	18:00	1.5	81	On A/c	450
26-Apr-10	6:01	2766	Shiyaram	DEE	TIL	MA	300	18:00	1.5	81	On A/c	450
26-Apr-10	6:01	2768	Pradeep Kuma	DEE	TIL	CO	300	18:00	1.5	81	On A/c	450
26-Apr-10	6:01	2770	Poonam	DEE	TIL	FH	130	18:00	1.5	81	On A/c	195
26-Apr-10	9:00	1682	G.Balu	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
26-Apr-10	9:00	2016	Shakramu	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
26-Apr-10	9:00	2434	Hachina	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
26-Apr-10	9:00	1031	Harish	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
26-Apr-10	9:01	1889	Mongi	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
26-Apr-10	9:01	1035	Sukhya	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
26-Apr-10	9:01	1105	Murali	MAN	EWK	MH	160	18:00	1	72	On A/c	160
26-Apr-10	9:01	1105	Murali	MAN	EWK	MH	160	18:00	1	72	On A/c	160
26-Apr-10	9:03	1542	T.Padma	MAN	EWK	FH	140	18:00	1	72	On A/c	140
26-Apr-10	9:03	2439	Nagamani	MAN	EWK	FH	140	18:00	1	72	On A/c	140
26-Apr-10	9:03	1043	Kamli	MAN	EWK	FH	140	18:00	1	72	On A/c	140
26-Apr-10	9:03	1029	Kalu	MAN	EWK	MH	160	18:00	1	72	On A/c	160
26-Apr-10	9:03	1025	Chandhia	MAN	EWK	MH	160	18:00	1	72	On A/c	160
26-Apr-10	9:04	2438	Sarupa	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
26-Apr-10	9:04	2437	Kali	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
26-Apr-10	9:04	1037	Gangamma	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
26-Apr-10	9:04	2436	Anusha	MAN	EWK	FH	140	18:00	1	72	On A/c	140
26-Apr-10	9:05	2795	Surya	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
26-Apr-10	9:05	2793	Sudharshan	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
26-Apr-10	9:05	2763	Kesav Pradhan	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
26-Apr-10	9:05	2764	Tirupathi Red	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
26-Apr-10	9:06	2760	Manoj Pradha	MNJ	CIV	CO	300	18:00	1	57	On A/c	300
26-Apr-10	9:06	2761	Sangra Pradha	MNJ	CIV	MH	150	18:00	1	57	On A/c	150
26-Apr-10	9:06	2789	Janaki	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
26-Apr-10	9:06	2762	Tunna	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
26-Apr-10	9:07	2787	Kamala	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
26-Apr-10	9:07	2788	Mamatha	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
26-Apr-10	9:08	2790	MK Goud	HAN	PAI	MA	225	18:00	1	28	On A/c	225
26-Apr-10	9:08	2765	Laxmi	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
26-Apr-10	9:08	2794	Sarita	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
26-Apr-10	9:09	2791	Giri	HAN	PAI	MA	225	18:00	1	28	On A/c	225
26-Apr-10	9:09	2650	Mallesh	HAN	PAI	MA	225	18:00	1	28	On A/c	225
26-Apr-10	9:09	2649	Hanumanthu	HAN	PAI	MA	225	18:00	1	28	On A/c	225
26-Apr-10	9:09	2648	Narayana	HAN	PAI	MA	225	18:00	1	28	On A/c	225
26-Apr-10	9:10	2259	Balaram	PHA	CIV	MA	275	18:00	1	4	On A/c	275

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AL-34.5

12:15

29 April, 2010

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[Signature]
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CHECKED
Admin Officer - Audit
Date: 26/04/10
Certified by
[Signature]
Project Manager/Engg.
Modi & Modi Constructions

CHECKED
Quality: *[Signature]* Quantity: *[Signature]*
BY: *[Signature]* DT: 30/04/10
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Apr-10	9:10	2603	B.Suresh	PHA	CIV	MA	275	18:00	1	14	On A/c	275
26-Apr-10	9:10	2212	P.Hari	PHA	CIV	CO	300	18:00	1	14	On A/c	300
26-Apr-10	9:10	2338	Lallu	PHA	CIV	MA	275	18:00	1	14	On A/c	275
26-Apr-10	9:11	2347	Simhadri	PHA	CIV	MA	275	18:00	1	14	On A/c	275
26-Apr-10	9:11	2616	Madan	PHA	CIV	MH	150	18:00	1	14	On A/c	150
26-Apr-10	9:11	2758	Diwakar	PHA	CIV	MA	275	18:00	1	14	On A/c	275
26-Apr-10	9:11	2337	Santosh	PHA	CIV	MA	275	18:00	1	14	On A/c	275
26-Apr-10	9:12	2339	Durja	PHA	CIV	MH	150	18:00	1	14	On A/c	150
26-Apr-10	9:12	2341	Tutlu	PHA	CIV	MH	150	18:00	1	14	On A/c	150
26-Apr-10	9:12	2480	Narmada	PHA	CIV	FH	130	18:00	1	14	On A/c	130
26-Apr-10	9:12	2340	Kumari	PHA	CIV	FH	130	18:00	1	14	On A/c	130
26-Apr-10	9:12	2759	Gello	PHA	CIV	FH	130	18:00	1	14	On A/c	130
26-Apr-10	9:13	2797	Khenlal	GHA	CIV	MA	275	18:00	1	49	On A/c	275
26-Apr-10	9:13	2750	Yogeshwer	GHA	CIV	MH	150	18:00	1	49	On A/c	150
26-Apr-10	9:13	2746	Dinesh	GHA	CIV	MA	275	18:00	1	49	On A/c	275
26-Apr-10	9:13	2745	Narad Das	GHA	CIV	MA	275	18:00	1	49	On A/c	275
26-Apr-10	9:13	2744	Ghanashyam	GHA	CIV	CO	300	18:00	1	49	On A/c	300
26-Apr-10	9:13	2747	Shiva Kumar	GHA	CIV	MA	275	18:00	1	49	On A/c	275
26-Apr-10	9:14	2752	Papu Ram	GHA	CIV	MH	150	18:00	1	49	On A/c	150
26-Apr-10	9:14	2751	Jiwan	GHA	CIV	MH	150	18:00	1	49	On A/c	150
26-Apr-10	9:15	2753	Dhanuka Bai	GHA	CIV	FH	130	18:00	1	49	On A/c	130
26-Apr-10	9:15	2748	Rajesh	GHA	CIV	MH	150	18:00	1	49	On A/c	150
26-Apr-10	9:15	2754	Kanta Bai	GHA	CIV	FH	130	18:00	1	49	On A/c	130
26-Apr-10	9:15	2755	Ramith Bai	GHA	CIV	FH	130	18:00	1	49	On A/c	130
26-Apr-10	9:16	2605	Santosh	VPR	ELE	MH	160	18:00	1	12	On A/c	160
26-Apr-10	9:16	2468	G.Balaji	VPR	ELE	MA	250	18:00	1	12	On A/c	250
26-Apr-10	9:16	1934	Kumar	VPR	ELE	MA	250	0:00	2	CA	Dept	500
26-Apr-10	9:16	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	12	On A/c	250
26-Apr-10	9:17	2816	Suresh	VPR	ELE	MA	250	18:00	1	12	On A/c	250
26-Apr-10	9:17	2818	B.Naveen	VPR	ELE	MH	160	18:00	1	12	On A/c	160
26-Apr-10	9:17	2815	Sagar	VPR	ELE	MA	250	18:00	1	12	On A/c	250
26-Apr-10	9:17	2348	Subash	VPR	ELE	MH	160	18:00	1	12	On A/c	160
26-Apr-10	9:18	2707	Kumni	KRU	CIV	FH	130	18:00	1	49	On A/c	130
26-Apr-10	9:18	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	49	On A/c	250
26-Apr-10	9:18	2701	Vaskar	KRU	CIV	MA	275	18:00	1	49	On A/c	275
26-Apr-10	9:18	2702	Biswanath	KRU	CIV	MA	275	18:00	1	49	On A/c	275
26-Apr-10	9:18	2705	Ravi	KRU	CIV	MH	150	18:00	1	49	On A/c	150
26-Apr-10	9:18	2708	Durga	KRU	CIV	FH	130	18:00	1	49	On A/c	130
26-Apr-10	9:18	2706	Madhana	KRU	CIV	FH	130	18:00	1	49	On A/c	130
26-Apr-10	9:18	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	49	On A/c	300
26-Apr-10	9:18	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	49	On A/c	250
26-Apr-10	9:20	2501	Raghbir	SHA	CIV	MA	275	18:00	1	OHT	On A/c	275
26-Apr-10	9:20	2506	Vijay	SHA	CIV	MA	275	18:00	1	OHT	On A/c	275
26-Apr-10	9:20	2503	Dewa	SHA	CIV	MH	150	18:00	1	OHT	On A/c	150

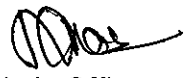
DQ-02
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45

29 April, 2010

Adm. Officer - Audit


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

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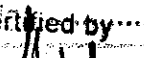
CHECKED
Quality
Quantity
BY  DT 30/04/10
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Apr-10	9:20	2500	Pradev	SHA	CIV	MA	275	18:00	1	OHT	On A/c ✓	275
26-Apr-10	9:20	2499	Prashanth	SHA	CIV	MA	275	18:00	1	OHT	On A/c ✓	275
26-Apr-10	9:20	2513	Chanchala sha	SHA	CIV	FH	130	18:00	1	OHT	On A/c ✓	130
26-Apr-10	9:21	2674	Bhagyappa	KSH	CIV	MH	150	18:00	1	Club	On A/c ✓	150
26-Apr-10	9:21	2669	Raju	KSH	CIV	MA	275	18:00	1	Club	On A/c ✓	275
26-Apr-10	9:21	2670	Ramulu	KSH	CIV	MA	275	18:00	1	Club	On A/c ✓	275
26-Apr-10	9:21	2671	Chandu	KSH	CIV	MA	275	18:00	1	Club	On A/c ✓	275
26-Apr-10	9:21	2673	Naresh	KSH	CIV	MH	150	18:00	1	Club	On A/c ✓	150
26-Apr-10	9:22	2676	Laxmi	KSH	CIV	FH	130	18:00	1	Club	On A/c ✓	130
26-Apr-10	9:22	2682	Fakirappa	KSH	CIV	MH	150	18:00	1	Club	On A/c ✓	150
26-Apr-10	9:22	2675	Jayamma	KSH	CIV	FH	130	18:00	1	Club	On A/c ✓	130
26-Apr-10	9:23	2713	Swamy	MDH	WEL	MA	250	18:00	1	28	On A/c ✓	250
26-Apr-10	9:23	2785	Laxman	MDH	WEL	MA	250	18:00	1	28	On A/c ✓	250
26-Apr-10	9:23	2784	Mahesh	MDH	WEL	MA	250	18:00	1	28	On A/c ✓	250
26-Apr-10	9:24	2602	Suresh	SIM	CIV	MA	275	18:00	1	12	On A/c ✓	275
26-Apr-10	9:24	1973	Nirajan	SIM	CIV	MA	275	18:00	1	12	On A/c ✓	275
26-Apr-10	9:24	2236	Jagan	SIM	CIV	MA	275	18:00	1	12	On A/c ✓	275
26-Apr-10	9:24	2333	Sreenu	SIM	CIV	MA	275	18:00	1	12	On A/c ✓	275
26-Apr-10	9:25	2156	Bharathi	SIM	CIV	FH	130	18:00	1	12	On A/c ✓	130
26-Apr-10	9:25	2474	Ganesh	SIM	CIV	MH	150	18:00	1	12	On A/c ✓	150
26-Apr-10	9:25	2494	Trinath	SIM	CIV	MA	275	18:00	1	12	On A/c ✓	275
26-Apr-10	9:25	1748	Simhachalam	SIM	CIV	CO	300	18:00	1	12	On A/c ✓	300
26-Apr-10	9:26	2478	Jayamma	SIM	CIV	FH	130	18:00	1	12	On A/c ✓	130
26-Apr-10	9:26	2532	Shiva	UTI	CEN	MH	150	18:00	1	12	On A/c ✓	150
26-Apr-10	9:26	2621	Surekha Pradh	SIM	CIV	FH	130	18:00	1	12	On A/c ✓	130
26-Apr-10	9:26	2233	Jilly	SIM	CIV	FH	130	18:00	1	12	On A/c ✓	130
26-Apr-10	9:26	1835	Laxmi	SIM	CIV	FH	130	18:00	1	12	On A/c ✓	130
26-Apr-10	9:26	2585	Krishnaiah	UTI	CEN	MA	200	18:00	1	12	On A/c ✓	200
26-Apr-10	9:27	2773	Samanna	MES	TIL	MA	300	18:00	1	87	On A/c ✓	300
26-Apr-10	9:27	2771	Ramesh	MES	TIL	CO	300	18:00	1	87	On A/c ✓	300
26-Apr-10	9:27	2804	Kanupatra	AKP	PLU	MA	250	18:00	1	30	On A/c ✓	250
26-Apr-10	9:27	2612	Giridhar	AKP	PLU	MA	250	18:00	1	30	On A/c ✓	250
26-Apr-10	9:28	2805	Mittu	AKP	PLU	MA	250	18:00	1	30	On A/c ✓	250
26-Apr-10	9:28	1057	A.K.Pradhan	AKP	PLU	MA	250	18:00	1	30	On A/c ✓	250
26-Apr-10	9:28	2653	Subha	AKP	PLU	MH	150	18:00	1	30	On A/c ✓	150
26-Apr-10	9:28	1068	Ganesh	AKP	PLU	MA	250	18:00	1	30	On A/c ✓	250
26-Apr-10	9:29	2734	K.Ganu	BIJ	PLU	MA	250	18:00	1	58	On A/c ✓	250
26-Apr-10	9:29	2735	Vijay Kumar	BIJ	PLU	MA	250	18:00	1	58	On A/c ✓	250
26-Apr-10	9:29	2733	Ravi	BIJ	PLU	MA	250	18:00	1	58	On A/c ✓	250
26-Apr-10	9:29	2736	Uday	BIJ	PLU	MA	250	18:00	1	58	On A/c ✓	250
26-Apr-10	9:30	2719	Santosh Panda	BIJ	PLU	MA	250	18:00	1	58	On A/c ✓	250
26-Apr-10	9:30	2689	Bijay Kumar	BIJ	PLU	CO	300	18:00	1	58	On A/c ✓	300
26-Apr-10	9:30	2737	Ramu	BIJ	PLU	MA	250	18:00	1	58	On A/c ✓	250
26-Apr-10	9:31	1812	Srisailam	VPR	ELE	MA	250	18:00	1	28	On A/c ✓	250

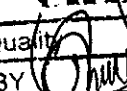
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29 April, 2010

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 Admin Officer
 Modi & Modi Constructions

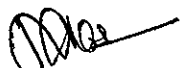
Admin Officer - Audit
 Date:
 Certified by: 


Project Manager/Egg.
 Modi & Modi Constructions

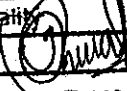
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 Quality: Quantity:
 BY:  DT 30/04/10
NILIGIRI HOMES

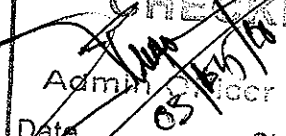
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26-Apr-10	9:31	1813	Raju	VPR	ELE	MH	160	18:00	1	28	On A/c	160
26-Apr-10	9:31	1706	Balaji.G	VPR	ELE	MH	160	18:00	1	28	On A/c	160
26-Apr-10	9:31	1779	Rajashekhhar	VPR	ELE	MA	250	18:00	1	28	On A/c	250
26-Apr-10	9:31	1730	G.Rambabu	VPR	ELE	MA	250	18:00	1	28	On A/c	250
26-Apr-10	9:31	1732	Pramodh	VPR	ELE	MA	250	18:00	1	28	On A/c	250
26-Apr-10	9:32	2349	Bikram	VPR	ELE	MH	160	18:00	1	28	On A/c	160
26-Apr-10	9:32	2449	Lokesh	VPR	ELE	MH	160	18:00	1	28	On A/c	160
26-Apr-10	9:33	9330	Kishan Raj	KHA	WPF	MH	0	18:00	1	56	Nil/By V	0
26-Apr-10	9:33	9331	Kishan Raj	KHA	WPF	MH	0	18:00	1	56	Nil/By V	0
26-Apr-10	9:33	9332	Kishan Raj	KHA	WPF	MH	0	18:00	1	56	Nil/By V	0
26-Apr-10	9:33	9333	Kishan Raj	KHA	WPF	MH	0	18:00	1	56	Nil/By V	0
26-Apr-10	9:34	9334	Kishan Raj	KHA	WPF	MH	0	18:00	1	56	Nil/By V	0
26-Apr-10	9:34	9335	Kishan Raj	KHA	WPF	FH	0	18:00	1	56	Nil/By V	0

A/c-07
 N.B-06
 13

Certified by:

 Admin Officer
 Modi & Modi Constructions

Certified by

 Project Manager (Engg.)
 Modi & Modi Constructions

CHECKED
 Quality Quantity
 BY  DT 30/04/10
 NILGIRI HOMES

CHECKED

 Admin Officer - Audit
 Date: 05/05/10

Total 141 ~~best~~ H Joluolo 06
N.B.V. of

MNM - Detailed Attendance Rep From Date: 27-Apr-10 To Date: 27/04/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Apr-10	9:00	1974	Malu	MAN	EWK	MH	160	18:00	1	CA	Dept	160
27-Apr-10	9:00	1682	G.Balu	MAN	EWK	MH	160	18:00	1	CA	Dept	160
27-Apr-10	9:00	1684	Lingaiyah	MAN	EWK	MH	160	18:00	1	CA	Dept	160
27-Apr-10	9:00	1031	Harish	MAN	EWK	MH	160	18:00	1	CA	Dept	160
27-Apr-10	9:01	1025	Chandhia	MAN	EWK	MH	160	18:00	1	CA	Dept	160
27-Apr-10	9:01	2545	Manila	MAN	EWK	FH	140	18:00	1	CA	Dept	140
27-Apr-10	9:01	1037	Gangamma	MAN	EWK	FH	140	18:00	1	CA	Dept	140
27-Apr-10	9:01	2436	Anusha	MAN	EWK	FH	140	18:00	1	CA	Dept	140
27-Apr-10	9:02	9081	CH.Singamma	SIN	CEN	MH	150	18:00	1	51	On A/c	150
27-Apr-10	9:02	9083	CH.Singamma	SIN	CEN	MH	150	18:00	1	51	On A/c	150
27-Apr-10	9:02	9080	CH.Singamma	SIN	CEN	MH	150	18:00	1	51	On A/c	150
27-Apr-10	9:02	2711	Babu Rao	SIN	CEN	MA	200	18:00	1	51	On A/c	200
27-Apr-10	9:02	9082	CH.Singamma	SIN	CEN	MH	150	18:00	1	51	On A/c	150
27-Apr-10	9:02	1558	Ramulu	SIN	CEN	MA	200	18:00	1	51	On A/c	200
27-Apr-10	9:03	9087	CH.Singamma	SIN	CEN	FH	130	18:00	1	51	On A/c	130
27-Apr-10	9:03	9088	CH.Singamma	SIN	CEN	FH	130	18:00	1	51	On A/c	130
27-Apr-10	9:04	9089	CH.Singamma	SIN	CEN	FH	130	18:00	1	51	On A/c	130
27-Apr-10	9:04	9092	CH.Singamma	SIN	CEN	FH	130	18:00	1	51	On A/c	130
27-Apr-10	9:04	9090	CH.Singamma	SIN	CEN	FH	130	18:00	1	51	On A/c	130
27-Apr-10	9:04	9091	CH.Singamma	SIN	CEN	FH	130	18:00	1	51	On A/c	130
27-Apr-10	9:05	2673	Naresh	KSH	CIV	MH	150	18:00	1	Club	On A/c	150
27-Apr-10	9:05	2674	Bhagyappa	KSH	CIV	MH	150	18:00	1	Club	On A/c	150
27-Apr-10	9:05	2670	Ramulu	KSH	CIV	MA	275	18:00	1	Club	On A/c	275
27-Apr-10	9:05	2675	Jayamma	KSH	CIV	FH	130	18:00	1	Club	On A/c	130
27-Apr-10	9:05	2671	Chandu	KSH	CIV	MA	275	18:00	1	Club	On A/c	275
27-Apr-10	9:05	2669	Raju	KSH	CIV	MA	275	18:00	1	Club	On A/c	275
27-Apr-10	9:05	2682	Fakirappa	KSH	CIV	MH	150	18:00	1	Club	On A/c	150
27-Apr-10	9:06	2676	Laxmi	KSH	CIV	FH	130	18:00	1	Club	On A/c	130
27-Apr-10	9:07	2785	Laxman	MDH	WEL	MA	250	18:00	1	28	On A/c	250
27-Apr-10	9:07	2713	Swamy	MDH	WEL	MA	250	18:00	1	28	On A/c	250
27-Apr-10	9:07	2784	Mahesh	MDH	WEL	MA	250	18:00	1	28	On A/c	250
27-Apr-10	9:08	2499	Prashanth	SHA	CIV	MA	275	18:00	1	OHT	On A/c	275
27-Apr-10	9:08	2513	Chanchala sha	SHA	CIV	FH	130	18:00	1	OHT	On A/c	130
27-Apr-10	9:08	2503	Dewa	SHA	CIV	MH	150	18:00	1	OHT	On A/c	150
27-Apr-10	9:08	2500	Pradev	SHA	CIV	MA	275	18:00	1	OHT	On A/c	275
27-Apr-10	9:08	2501	Raghibir	SHA	CIV	MA	275	18:00	1	OHT	On A/c	275
27-Apr-10	9:09	2705	Ravi	KRU	CIV	MH	150	18:00	1	OHT	On A/c	150
27-Apr-10	9:09	2701	Vaskar	KRU	CIV	MA	275	18:00	1	OHT	On A/c	275
27-Apr-10	9:09	2504	Rinku	SHA	CIV	MH	150	18:00	1	OHT	On A/c	150
27-Apr-10	9:09	2506	Vijay	SHA	CIV	MA	275	18:00	1	OHT	On A/c	275
27-Apr-10	9:10	2702	Biswanath	KRU	CIV	MA	275	18:00	1	67	On A/c	275
27-Apr-10	9:10	2703	Nagaraj	KRU	CIV	MA	275	18:00	1	67	On A/c	275
27-Apr-10	9:10	2707	Kumni	KRU	CIV	FH	130	18:00	1	67	On A/c	130

Dep-08
A/c-35
43

275 18:00
130 18:00
Admin Officer - Audit
03/05/10

30 April, 2010

Certified by:
[Signature]
Admin Officer
Modi & Modi Constructions

Certified by:
[Signature]
Project Manager
Modi & Modi Constructions

CHECKED
Quality Quantity
BY *[Signature]* DT 30/04/10
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Apr-10	9:10	2708	Durga	KRU	CIV	FH	130	18:00	1	67	On A/c	130
27-Apr-10	9:10	2706	Madhana	KRU	CIV	FH	130	18:00	1	67	On A/c	130
27-Apr-10	9:11	2760	Manoj Pradha	MNJ	CIV	CO	300	18:00	1	57	On A/c	300
27-Apr-10	9:11	2762	Tunna	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
27-Apr-10	9:11	2788	Mamatha	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
27-Apr-10	9:11	2787	Kamala	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
27-Apr-10	9:11	2465	Varun	SIN	CEN	MA	200	18:00	1	57	On A/c	200
27-Apr-10	9:11	2763	Kesav Pradhan	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
27-Apr-10	9:11	2764	Tirupathi Red	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
27-Apr-10	9:12	2761	Sangra Pradha	MNJ	CIV	MH	150	18:00	1	73	On A/c	150
27-Apr-10	9:12	2821	Ashok	MNJ	CIV	MA	275	18:00	1	73	On A/c	275
27-Apr-10	9:12	2820	Shiva	MNJ	CIV	MA	275	18:00	1	73	On A/c	275
27-Apr-10	9:12	2795	Surya	MNJ	CIV	MA	275	18:00	1	73	On A/c	275
27-Apr-10	9:12	2793	Sudharshan	MNJ	CIV	MA	275	18:00	1	73	On A/c	275
27-Apr-10	9:13	2823	Rajini	MNJ	CIV	FH	130	18:00	1	73	On A/c	130
27-Apr-10	9:13	2822	Sugrive	MNJ	CIV	MH	150	18:00	1	73	On A/c	150
27-Apr-10	9:13	2789	Janaki	MNJ	CIV	FH	130	18:00	1	73	On A/c	130
27-Apr-10	9:14	2745	Narad Das	GHA	CIV	MA	275	18:00	1	49	On A/c	275
27-Apr-10	9:14	2746	Dinesh	GHA	CIV	MA	275	18:00	1	49	On A/c	275
27-Apr-10	9:14	2748	Rajesh	GHA	CIV	MH	150	18:00	1	49	On A/c	150
27-Apr-10	9:14	2749	Khem Das	GHA	CIV	MH	150	18:00	1	49	On A/c	150
27-Apr-10	9:14	2750	Yogeshwer	GHA	CIV	MH	150	18:00	1	49	On A/c	150
27-Apr-10	9:14	2753	Dhanuka Bai	GHA	CIV	FH	130	18:00	1	49	On A/c	130
27-Apr-10	9:15	2747	Shiva Kumar	GHA	CIV	MA	275	18:00	1	53	On A/c	275
27-Apr-10	9:15	2756	Shankar	PHA	CIV	MA	275	18:00	1	53	On A/c	275
27-Apr-10	9:15	2751	Jiwan	GHA	CIV	MH	150	18:00	1	53	On A/c	150
27-Apr-10	9:15	2755	Ramith Bai	GHA	CIV	FH	130	18:00	1	53	On A/c	130
27-Apr-10	9:15	2754	Kanta Bai	GHA	CIV	FH	130	18:00	1	53	On A/c	130
27-Apr-10	9:16	2156	Bharathi	SIM	CIV	FH	130	18:00	1	12	On A/c	130
27-Apr-10	9:16	2494	Trinath	SIM	CIV	MA	275	18:00	1	12	On A/c	275
27-Apr-10	9:16	2602	Suresh	SIM	CIV	MA	275	18:00	1	12	On A/c	275
27-Apr-10	9:16	1973	Nirajan	SIM	CIV	MA	275	18:00	1	12	On A/c	275
27-Apr-10	9:16	2621	Surekha Pradh	SIM	CIV	FH	130	18:00	1	12	On A/c	130
27-Apr-10	9:16	2478	Jayamma	SIM	CIV	FH	130	18:00	1	12	On A/c	130
27-Apr-10	9:16	2236	Jagan	SIM	CIV	MA	275	18:00	1	12	On A/c	275
27-Apr-10	9:17	1835	Laxmi	SIM	CIV	FH	130	18:00	1	12	On A/c	130
27-Apr-10	9:17	1748	Simhachalam	SIM	CIV	CO	300	18:00	1	58	Job Work	300
27-Apr-10	9:18	2474	Ganesh	SIM	CIV	MH	150	18:00	1	72	On A/c	150
27-Apr-10	9:18	2233	Jilly	SIM	CIV	FH	130	18:00	1	72	On A/c	130
27-Apr-10	9:18	2337	Santosh	PHA	CIV	MA	275	18:00	1	14	On A/c	275
27-Apr-10	9:18	2338	Lallu	PHA	CIV	MA	275	18:00	1	14	On A/c	275
27-Apr-10	9:19	2773	Samanna	MES	TIL	MA	300	18:00	1	87	On A/c	300
27-Apr-10	9:19	2759	Gello	PHA	CIV	FH	130	18:00	1	61	On A/c	130
27-Apr-10	9:19	2347	Simhadri	PHA	CIV	MA	275	18:00	1	61	On A/c	275

J.W-01
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44

30 April, 2010

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

Page 2 of 4

Certified by:
[Signature]
Admin Officer
Modi & Modi Constructions

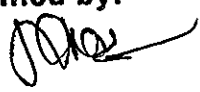
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Modi & Modi Constr

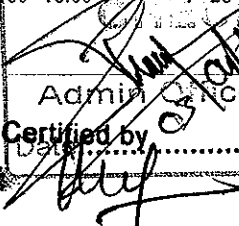
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BY: [Signature] DT: 30/04/10
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Apr-10	9:19	2339	Durja	PHA	CIV	MH	150	18:00	1	14	On A/c	150
27-Apr-10	9:19	2758	Diwakar	PHA	CIV	MA	275	18:00	1	61	On A/c	275
27-Apr-10	9:19	2771	Ramesh	MES	TIL	CO	300	18:00	1	87	On A/c	300
27-Apr-10	9:20	2767	Mohan	DEE	TIL	MA	300	18:00	1	94	On A/c	300
27-Apr-10	9:20	2766	Shiyaram	DEE	TIL	MA	300	18:00	1	94	On A/c	300
27-Apr-10	9:20	2768	Pradeep Kuma	DEE	TIL	CO	300	18:00	1	94	On A/c	300
27-Apr-10	9:20	2770	Poonam	DEE	TIL	FH	130	18:00	1	94	On A/c	130
27-Apr-10	9:21	2440	Madhu	HAN	PAI	MA	225	18:00	1	28	On A/c	225
27-Apr-10	9:21	2695	K.Ravi	VLR	PAI	MA	225	18:00	1	61	On A/c	225
27-Apr-10	9:21	2739	Y.Narsimha	VLR	PAI	MA	225	18:00	1	61	On A/c	225
27-Apr-10	9:21	2792	Ashok	HAN	PAI	MA	225	18:00	1	28	On A/c	225
27-Apr-10	9:21	2647	Abdul Sattal	HAN	PAI	MA	225	18:00	1	28	On A/c	225
27-Apr-10	9:21	2652	Afzal	HAN	PAI	MH	150	18:00	1	28	On A/c	150
27-Apr-10	9:22	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	OHT	On A/c	250
27-Apr-10	9:22	1934	Kumar	VPR	ELE	MA	250	18:00	1	OHT	On A/c	250
27-Apr-10	9:22	2467	Sunil	VPR	ELE	MA	250	18:00	1	OHT	On A/c	250
27-Apr-10	9:22	1731	Mahesh	VPR	ELE	MA	250	18:00	1	OHT	On A/c	250
27-Apr-10	9:23	1733	Bhasker	VPR	ELE	MA	250	18:00	1	OHT	On A/c	250
27-Apr-10	9:23	2816	Suresh	VPR	ELE	MA	250	18:00	1	OHT	On A/c	250
27-Apr-10	9:23	2815	Sagar	VPR	ELE	MA	250	18:00	1	OHT	On A/c	250
27-Apr-10	9:23	2818	B.Naveen	VPR	ELE	MH	160	18:00	1	OHT	On A/c	160
27-Apr-10	9:24	2689	Bijay Kumar	BIJ	PLU	CO	300	18:00	1	58	On A/c	300
27-Apr-10	9:24	2733	Ravi	BIJ	PLU	MA	250	18:00	1	58	On A/c	250
27-Apr-10	9:24	2734	K.Ganu	BIJ	PLU	MA	250	18:00	1	58	On A/c	250
27-Apr-10	9:24	2735	Vijay Kumar	BIJ	PLU	MA	250	18:00	1	58	On A/c	250
27-Apr-10	9:24	2719	Santosh Panda	BIJ	PLU	MA	250	18:00	1	58	On A/c	250
27-Apr-10	9:25	1057	A.K.Pradhan	AKP	PLU	MA	250	18:00	1	93	On A/c	250
27-Apr-10	9:25	2615	Balaram	AKP	PLU	MH	150	18:00	1	93	On A/c	150
27-Apr-10	9:25	2805	Mittu	AKP	PLU	MA	250	18:00	1	93	On A/c	250
27-Apr-10	9:25	1068	Ganesh	AKP	PLU	MA	250	18:00	1	93	On A/c	250
27-Apr-10	9:25	2612	Giridhar	AKP	PLU	MA	250	18:00	1	93	On A/c	250
27-Apr-10	9:25	2804	Kanupatra	AKP	PLU	MA	250	18:00	1	93	On A/c	250
27-Apr-10	9:26	9335	Kishan Raj	KHA	WPF	FH	0	18:00	1	56	Nil / By V	0
27-Apr-10	9:26	9331	Kishan Raj	KHA	WPF	MH	0	18:00	1	56	Nil / By V	0
27-Apr-10	9:26	9332	Kishan Raj	KHA	WPF	MH	0	18:00	1	56	Nil / By V	0
27-Apr-10	9:26	9333	Kishan Raj	KHA	WPF	MH	0	18:00	1	56	Nil / By V	0
27-Apr-10	9:26	9334	Kishan Raj	KHA	WPF	MH	0	18:00	1	56	Nil / By V	0
27-Apr-10	9:26	9330	Kishan Raj	KHA	WPF	MH	0	18:00	1	56	Nil / By V	0
27-Apr-10	9:28	1779	Rajashekhar	VPR	ELE	MA	250	18:00	1	28	On A/c	250
27-Apr-10	9:28	1732	Pramodh	VPR	ELE	MA	250	18:00	1	28	On A/c	250
27-Apr-10	9:28	1812	Srisailam	VPR	ELE	MA	250	18:00	1	28	On A/c	250
27-Apr-10	9:28	1730	G.Rambabu	VPR	ELE	MA	250	18:00	1	28	On A/c	250
27-Apr-10	9:29	1706	Balaji.G	VPR	ELE	MH	160	18:00	1	28	On A/c	160
27-Apr-10	9:29	1813	Raju	VPR	ELE	MH	160	18:00	1	28	On A/c	160

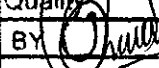
MB-06
A/c-38
44

30 April, 2010

Certified by:

Admin Officer
Modi & Modi Constructions

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

60 18:00 1 28 On A/c 160
Admin Officer - Audit Page 3 of 4

QUALITY CHECKED
BY  DT 30/04/10
NILGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Apr-10	9:29	2349	Bikram	VPR	ELE	MH	160	18:00	1	28	On A/c	160
27-Apr-10	9:29	2449	Lokesh	VPR	ELE	MH	160	18:00	1	28	On A/c	160
27-Apr-10	9:30	2056	Govindu	SIM	CIV	MA	275	18:00	1	Swim	Job Wprk	275
27-Apr-10	9:30	2178	Balram	SIM	CIV	MA	275	18:00	1	Swim	Job Work	275
27-Apr-10	9:30	1755	Manoj Kumar	SIM	CIV	MH	150	18:00	1	Swim	Job Work	150
27-Apr-10	9:30	1756	PremKumar	SIM	CIV	MH	150	18:00	1	Swim	Job Work	150
27-Apr-10	9:30	1758	Ranjith	SIM	CIV	MH	150	18:00	1	Swim	Job Work	150
27-Apr-10	9:31	2016	Shakramu	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
27-Apr-10	9:31	2434	Hachina	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
27-Apr-10	9:31	1105	Murali	MAN	EWK	MH	160	18:00	1	CA	Dept.	160

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J-W-05
A/c-02
10

CHECKED
Admin Officer - Audit
Date: 27/04/10 Sig: [Signature]

Certified by:
[Signature]
Admin Officer
Modi & Modi Constructions

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

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Quantity [Signature] Quantity [Signature]
BY [Signature] DT 30/04/10
NILIGIRI HOMES

Total 166 sent via Paswale of

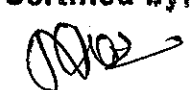
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MNM - Detailed Attendance Rep From Date: 28-Apr-10 To Date: 28/04/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Apr-10	6:00	2763	Kesav Pradhan	MNJ	CIV	MA	275	9:00	0.5	59	On A/c	137.5
28-Apr-10	6:00	2764	Tirupathi Red	MNJ	CIV	MA	275	9:00	0.5	59	On A/c	137.5
28-Apr-10	6:00	2794	Sarita	MNJ	CIV	FH	130	9:00	0.5	59	On A/c	65
28-Apr-10	6:00	2761	Sangra Pradha	MNJ	CIV	MH	150	9:00	0.5	59	On A/c	75
28-Apr-10	6:01	1551	Bikshapathi	SIN	CEN	MA	200	18:00	1.5	51	On A/c	300
28-Apr-10	6:01	1558	Ramulu	SIN	CEN	MA	200	18:00	1.5	51	On A/c	300
28-Apr-10	6:01	2711	Babu Rao	SIN	CEN	MA	200	18:00	1.5	51	On A/c	300
28-Apr-10	6:02	1031	Harish	MAN	EWK	MH	160	18:00	1.5	CA	Dept	240
28-Apr-10	6:02	1682	G.Balu	MAN	EWK	MH	160	18:00	1.5	CA	Dept	240
28-Apr-10	6:02	1028	Ramkoti	MAN	EWK	MH	160	18:00	1.5	CA	Dept	240
28-Apr-10	6:02	1029	Kalu	MAN	EWK	MH	160	18:00	1.5	CA	Dept	240
28-Apr-10	6:03	1025	Chandhia	MAN	EWK	MH	160	9:00	0.5	CA	Dept	80
28-Apr-10	6:03	2016	Shakramu	MAN	EWK	MH	160	9:00	0.5	CA	Dept	80
28-Apr-10	6:03	1027	G.Sreenu	MAN	EWK	MH	160	18:00	1.5	CA	Dept	240
28-Apr-10	6:03	1543	T.Mangilal	MAN	EWK	MH	160	9:00	0.5	CA	Dept	80
28-Apr-10	6:04	2556	Pantoor	MAN	EWK	MH	160	9:00	0.5	CA	Dept	80
28-Apr-10	6:04	1889	Mongi	MAN	EWK	MH	160	9:00	0.5	CA	Dept	80
28-Apr-10	6:04	1105	Murali	MAN	EWK	MH	160	13:00	1	51	On A/c	160
28-Apr-10	6:04	2435	Mongia	MAN	EWK	MH	160	13:00	1	51	On A/c	160
28-Apr-10	9:00	1974	Malu	MAN	EWK	MH	160	18:00	1	51	On A/c	160
28-Apr-10	9:00	2434	Hachina	MAN	EWK	MH	160	18:00	1	51	On A/c	160
28-Apr-10	9:00	1684	Lingaiah	MAN	EWK	MH	160	18:00	1	51	On A/c	160
28-Apr-10	9:01	1862	Salki	MAN	EWK	FH	140	18:00	1	CA	Dept	140
28-Apr-10	9:01	1042	Bamni	MAN	EWK	FH	140	18:00	1	CA	Dept	140
28-Apr-10	9:01	1037	Gangamma	MAN	EWK	FH	140	18:00	1	CA	Dept	140
28-Apr-10	9:01	2545	Manila	MAN	EWK	FH	140	18:00	1	CA	Dept	140
28-Apr-10	9:01	1043	Kamli	MAN	EWK	FH	140	18:00	1	51	On A/c	140
28-Apr-10	9:03	1973	Nirajan	SIM	CIV	MA	275	18:00	1	12	On A/c	275
28-Apr-10	9:03	2602	Suresh	SIM	CIV	MA	275	18:00	1	12	On A/c	275
28-Apr-10	9:03	2333	Sreenu	SIM	CIV	MA	275	18:00	1	12	On A/c	275
28-Apr-10	9:04	2236	Jagan	SIM	CIV	MA	275	18:00	1	12	On A/c	275
28-Apr-10	9:04	2156	Bharathi	SIM	CIV	FH	130	18:00	1	12	On A/c	130
28-Apr-10	9:04	1748	Simhachalam	SIM	CIV	CO	300	18:00	1	12	On A/c	300
28-Apr-10	9:04	2474	Ganesh	SIM	CIV	MH	150	18:00	1	12	On A/c	150
28-Apr-10	9:05	1835	Laxmi	SIM	CIV	FH	130	18:00	1	12	On A/c	130
28-Apr-10	9:05	2233	Jilly	SIM	CIV	FH	130	18:00	1	12	On A/c	130
28-Apr-10	9:05	2478	Jayamma	SIM	CIV	FH	130	18:00	1	12	On A/c	130
28-Apr-10	9:05	2621	Surekha Pradh	SIM	CIV	FH	130	18:00	1	12	On A/c	130
28-Apr-10	9:06	2792	Ashok	HAN	PAI	MA	225	18:00	1	12	On A/c	225
28-Apr-10	9:06	2648	Narauyana	HAN	PAI	MA	225	18:00	1	12	On A/c	225
28-Apr-10	9:07	2347	Simhadri	PHA	CIV	MA	275	18:00	1	14	On A/c	275
28-Apr-10	9:07	2338	Lallu	PHA	CIV	MA	275	18:00	1	14	On A/c	275
28-Apr-10	9:07	2758	Diwakar	PHA	CIV	MA	275	18:00	1	14	On A/c	275

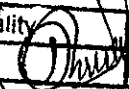
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30 April, 2010

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Modi & Modi Constructions

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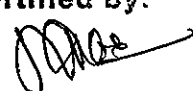
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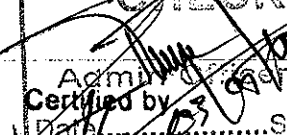
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 BY  DT 30/04/10
NILGIRI HOMES

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28-Apr-10	9:08	2339	Durja	PHA	CIV	MH	150	18:00	1	14	On A/c	150
28-Apr-10	9:08	2759	Gello	PHA	CIV	FH	130	18:00	1	14	On A/c	130
28-Apr-10	9:08	2480	Narmada	PHA	CIV	FH	130	18:00	1	14	On A/c	130
28-Apr-10	9:08	2603	B.Suresh	PHA	CIV	MA	275	18:00	1	14	On A/c	275
28-Apr-10	9:09	2795	Surya	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
28-Apr-10	9:09	2793	Sudharshan	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
28-Apr-10	9:09	2762	Tunna	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
28-Apr-10	9:09	2760	Manoj Pradha	MNJ	CIV	CO	300	18:00	1	57	On A/c	300
28-Apr-10	9:10	2789	Janaki	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
28-Apr-10	9:10	2765	Laxmi	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
28-Apr-10	9:10	2787	Kamala	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
28-Apr-10	9:10	2788	Mamatha	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
28-Apr-10	9:11	2820	Shiva	MNJ	CIV	MA	275	18:00	1	Road	Job Work	275
28-Apr-10	9:11	2821	Ashok	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
28-Apr-10	9:11	2822	Sugrive	MNJ	CIV	MH	150	18:00	1	Road	Job Work	150
28-Apr-10	9:11	2823	Rajini	MNJ	CIV	FH	130	18:00	1	73	On A/c	130
28-Apr-10	9:12	2784	Mahesh	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
28-Apr-10	9:12	2713	Swamy	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
28-Apr-10	9:12	2785	Laxman	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
28-Apr-10	9:13	2735	Vijay Kumar	BIJ	PLU	MA	250	18:00	1	58	On A/c	250
28-Apr-10	9:13	2734	K.Ganu	BIJ	PLU	MA	250	18:00	1	58	On A/c	250
28-Apr-10	9:13	2689	Bijay Kumar	BIJ	PLU	CO	300	18:00	1	58	On A/c	300
28-Apr-10	9:13	2733	Ravi	BIJ	PLU	MA	250	18:00	1	58	On A/c	250
28-Apr-10	9:14	2818	B.Naveen	VPR	ELE	MH	160	18:00	1	14	On A/c	160
28-Apr-10	9:14	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	14	On A/c	250
28-Apr-10	9:14	2467	Sunil	VPR	ELE	MA	250	18:00	1	14	On A/c	250
28-Apr-10	9:14	2348	Subash	VPR	ELE	MH	160	18:00	1	14	On A/c	160
28-Apr-10	9:14	2349	Bikram	VPR	ELE	MH	160	18:00	1	14	On A/c	160
28-Apr-10	9:15	1730	G.Rambabu	VPR	ELE	MA	250	18:00	1	14	On A/c	250
28-Apr-10	9:15	1812	Srisailam	VPR	ELE	MA	250	18:00	1	14	On A/c	250
28-Apr-10	9:15	2815	Sagar	VPR	ELE	MA	250	18:00	1	14	On A/c	250
28-Apr-10	9:15	1731	Mahesh	VPR	ELE	MA	250	18:00	1	14	On A/c	250
28-Apr-10	9:15	1732	Pramodh	VPR	ELE	MA	250	18:00	1	14	On A/c	250
28-Apr-10	9:15	1733	Bhasker	VPR	ELE	MA	250	18:00	1	14	On A/c	250
28-Apr-10	9:16	1779	Rajashkekhar	VPR	ELE	MA	250	18:00	1	14	On A/c	250
28-Apr-10	9:16	1706	Balaji.G	VPR	ELE	MH	160	18:00	1	14	On A/c	160
28-Apr-10	9:16	1813	Raju	VPR	ELE	MH	160	18:00	1	14	On A/c	160
28-Apr-10	9:16	2605	Santosh	VPR	ELE	MH	160	18:00	1	14	On A/c	160
28-Apr-10	9:17	2673	Naresh	KSH	CIV	MH	150	18:00	1	Club	On A/c	150
28-Apr-10	9:17	2669	Raju	KSH	CIV	MA	275	18:00	1	Club	On A/c	275
28-Apr-10	9:17	2674	Bhagyappa	KSH	CIV	MH	150	18:00	1	Club	On A/c	150
28-Apr-10	9:17	2670	Ramulu	KSH	CIV	MA	275	18:00	1	Club	On A/c	275
28-Apr-10	9:17	2675	Jayamma	KSH	CIV	FH	130	18:00	1	Club	On A/c	130

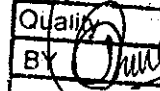
MM

30 April, 2010

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Admin Officer
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Certified by:
 Date: 30/4/10
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Project Manager/Engg.
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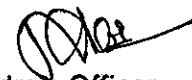
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
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28-Apr-10	9:18	2499	Prashanth	SHA	CIV	MA	275	18:00	1	OHT	On A/c	275
28-Apr-10	9:18	2500	Pradev	SHA	CIV	MA	275	18:00	1	OHT	On A/c	275
28-Apr-10	9:18	2503	Dewa	SHA	CIV	MH	150	18:00	1	OHT	On A/c	150
28-Apr-10	9:18	2501	Raghibir	SHA	CIV	MA	275	18:00	1	OHT	On A/c	275
28-Apr-10	9:19	2505	Sada	SHA	CIV	MH	150	18:00	1	OHT	On A/c	150
28-Apr-10	9:19	2513	Chanchala sha	SHA	CIV	FH	130	18:00	1	OHT	On A/c	130
28-Apr-10	9:19	2506	Vijay	SHA	CIV	MA	275	18:00	1	OHT	On A/c	275
28-Apr-10	9:19	2504	Rinku	SHA	CIV	MH	150	18:00	1	OHT	On A/c	150
28-Apr-10	9:20	2708	Durga	KRU	CIV	FH	130	18:00	1	67	On A/c	130
28-Apr-10	9:20	2701	Vaskar	KRU	CIV	MA	275	18:00	1	67	On A/c	275
28-Apr-10	9:20	2705	Ravi	KRU	CIV	MH	150	18:00	1	67	On A/c	150
28-Apr-10	9:21	2767	Mohan	DEE	TIL	MA	300	18:00	1	31	On A/c	300
28-Apr-10	9:21	2768	Pradeep Kuma	DEE	TIL	CO	300	18:00	1	31	On A/c	300
28-Apr-10	9:21	2770	Poonam	DEE	TIL	FH	130	18:00	1	31	On A/c	130
28-Apr-10	9:22	2805	Mittu	AKP	PLU	MA	250	18:00	1	OHT	On A/c	250
28-Apr-10	9:22	2804	Kanupatra	AKP	PLU	MA	250	18:00	1	OHT	On A/c	250
28-Apr-10	9:22	2612	Giridhar	AKP	PLU	MA	250	18:00	1	OHT	On A/c	250
28-Apr-10	9:22	1057	A.K.Pradhan	AKP	PLU	MA	250	18:00	1	OHT	On A/c	250
28-Apr-10	9:22	2807	Susanth	AKP	PLU	MA	250	18:00	1	OHT	On A/c	250
28-Apr-10	9:23	9331	Kishan Raj	KHA	WPF	MH	0	18:00	1	56	Nil/By V	0
28-Apr-10	9:23	9333	Kishan Raj	KHA	WPF	MH	0	18:00	1	56	Nil/By V	0
28-Apr-10	9:23	9330	Kishan Raj	KHA	WPF	MH	0	18:00	1	56	Nil/By V	0
28-Apr-10	9:23	9332	Kishan Raj	KHA	WPF	MH	0	18:00	1	56	Nil/By V	0
28-Apr-10	9:24	9335	Kishan Raj	KHA	WPF	FH	0	18:00	1	56	Nil/By V	0
28-Apr-10	9:24	9340	Hussain (Tem	HUS	MAR	MH	0	18:00	1	28	Nil/By V	0
28-Apr-10	9:24	9341	Hussain (Tem	HUS	MAR	MH	0	18:00	1	28	Nil/By V	0
28-Apr-10	9:24	9342	Hussain (Tem	HUS	MAR	MH	0	18:00	1	28	Nil/By V	0
28-Apr-10	9:24	9334	Kishan Raj	KHA	WPF	MH	0	18:00	1	56	Nil/By V	0
28-Apr-10	9:25	2826	B.Ramulu	BRM	CEN	MA	200	18:00	1	Sept	On A/c	200
28-Apr-10	9:25	2827	Anjaneyulu	BRM	CEN	MA	200	18:00	1	Sept	On A/c	200
28-Apr-10	9:25	2829	Kondanna	BRM	CEN	MA	200	18:00	1	Sept	On A/c	200
28-Apr-10	9:25	2830	Vikash	BRM	CEN	MH	150	18:00	1	Sept	On A/c	150
28-Apr-10	9:25	2828	Raju	BRM	CEN	MA	200	18:00	1	Sept	On A/c	200
28-Apr-10	9:26	2831	Nagraj	BRM	CEN	MH	150	18:00	1	Sept	On A/c	150
28-Apr-10	9:26	2834	Chandraiah	BRM	CEN	MH	150	18:00	1	Sept	On A/c	150
28-Apr-10	9:26	2832	Dewa	BRM	CEN	MH	150	18:00	1	Sept	On A/c	150
28-Apr-10	9:26	2833	Balraj	BRM	CEN	MH	150	18:00	1	Sept	On A/c	150
28-Apr-10	9:27	1750	Srinu Porida	SIM	CIV	MA	275	18:00	1	Sept	On A/c	275
28-Apr-10	9:27	1751	P.Sarath	SIM	CIV	MA	275	18:00	1	Sept	On A/c	275
28-Apr-10	9:27	1749	MuraliPorida	SIM	CIV	MA	275	18:00	1	Sept	On A/c	275
28-Apr-10	9:27	1757	AjithKumar	SIM	CIV	MA	275	18:00	1	Sept	On A/c	275
28-Apr-10	9:28	1756	PremKumar	SIM	CIV	MH	150	18:00	1	Sept	On A/c	150
28-Apr-10	9:28	1753	Thrinath	SIM	CIV	MH	150	18:00	1	Sept	On A/c	150


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30 April, 2010

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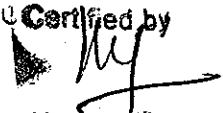
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Date: 03/04/10 **Sig.** 
Project Manager/Engineer
Modi & Modi Constructions

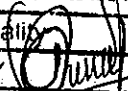
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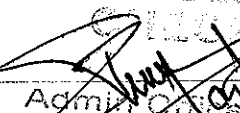
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28-Apr-10	9:29	2214	Suresh	PHA	CIV	MA	275	18:00	1	58	On A/c	275
28-Apr-10	9:29	2215	Thirupathi	PHA	CIV	MA	275	18:00	1	58	On A/c	275
28-Apr-10	9:29	2216	Suresh	PHA	CIV	MH	150	18:00	1	58	On A/c	150
28-Apr-10	9:29	2213	Bheema	PHA	CIV	MA	275	18:00	1	58	On A/c	275
28-Apr-10	9:30	2217	Anil	PHA	CIV	MH	150	18:00	1	58	On A/c	150
28-Apr-10	9:30	2221	Sridhar	PHA	CIV	MH	150	18:00	1	58	On A/c	150
28-Apr-10	9:30	2220	Sreenu	PHA	CIV	MH	150	18:00	1	58	On A/c	150
28-Apr-10	9:30	2218	Jagan	PHA	CIV	MH	150	18:00	1	58	On A/c	150
28-Apr-10	9:30	2219	Ramesh	PHA	CIV	MH	150	18:00	1	58	On A/c	150
28-Apr-10	9:31	2244	Balram	PHA	CIV	MA	275	18:00	1	58	On A/c	275
28-Apr-10	9:31	2260	Narendhar	PHA	CIV	MA	275	18:00	1	58	On A/c	275
28-Apr-10	9:31	2234	Tirupathi	PHA	CIV	MH	150	18:00	1	58	On A/c	150
28-Apr-10	9:32	2472	Hemanth Rao	PHA	CIV	MA	275	18:00	1	81	Job Work	275
28-Apr-10	9:32	2469	Kramara	PHA	CIV	MH	150	18:00	1	81	Job Work	150
28-Apr-10	9:32	2616	Madan	PHA	CIV	MH	150	18:00	1	81	Job Work	150
28-Apr-10	9:32	2470	Ravui Kumar	PHA	CIV	MA	275	18:00	1	81	Job Work	275
28-Apr-10	9:32	2341	Tutlu	PHA	CIV	MH	150	18:00	1	81	Job Work	150
28-Apr-10	9:32	2471	Purna Chandra	PHA	CIV	MA	275	18:00	1	81	Job Work	275
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28-Apr-10	9:35	2753	Dhanuka Bai	GHA	CIV	FH	130	18:00	1	49	On A/c	130
28-Apr-10	9:35	2754	Kanta Bai	GHA	CIV	FH	130	18:00	1	49	On A/c	130
28-Apr-10	9:35	2755	Ramith Bai	GHA	CIV	FH	130	18:00	1	49	On A/c	130
28-Apr-10	9:35	2796	Ashok Kumar	GHA	CIV	MA	275	18:00	1	49	On A/c	275
28-Apr-10	9:36	2764	Tirupathi Red	MNJ	CIV	MA	275	18:00	1	Amph	On A/c	275
28-Apr-10	9:36	2794	Sarita	MNJ	CIV	FH	130	18:00	1	Amph	On A/c	130
28-Apr-10	9:36	2763	Kesav Pradhan	MNJ	CIV	MA	275	18:00	1	Amph	On A/c	275
28-Apr-10	9:36	2761	Sangra Pradha	MNJ	CIV	MH	150	18:00	1	Amph	On A/c	150
28-Apr-10	13:00	1934	Kumar	VPR	ELE	MA	250	0:05	0.5	14	Dept	125

34-14

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 Admin Officer
 Modi & Modi Constructions

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 Project Manager / Engg.
 Modi & Modi Constructions

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 BY  DT 30/04/10
 NILIGIRI HOMES

CHECKED
 Admin Officer - Audit
 Date  05/05/10
 Sig.....

Total 1586 sent 21. Book of

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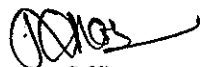
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29-Apr-10	6:00	1105	Murali	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
29-Apr-10	6:00	1974	Malu	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
29-Apr-10	6:00	1031	Harish	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
29-Apr-10	6:00	1684	Lingaiah	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
29-Apr-10	6:01	2762	Tunna	MNJ	CIV	MA	275	18:00	1.5	Amph	On A/c	412.5
29-Apr-10	6:01	2793	Sudharshan	MNJ	CIV	MA	275	18:00	1.5	Amph	On A/c	412.5
29-Apr-10	6:01	2795	Surya	MNJ	CIV	MA	275	18:00	1.5	Amph	On A/c	412.5
29-Apr-10	6:01	2761	Sangra Pradha	MNJ	CIV	MH	150	18:00	1.5	Amph	On A/c	225
29-Apr-10	6:01	2794	Sarita	MNJ	CIV	FH	130	18:00	1.5	Amph	On A/c	195
29-Apr-10	6:01	1551	Bikshapathi	SIN	CEN	MA	200	9:00	0.5	51	On A/c	100
29-Apr-10	6:02	1558	Ramulu	SIN	CEN	MA	200	9:00	0.5	51	On A/c	100
29-Apr-10	6:02	2560	Sanjay	SIN	CEN	MA	200	18:00	1.5	51	On A/c	300
29-Apr-10	6:02	2711	Babu Rao	SIN	CEN	MA	200	18:00	1.5	51	On A/c	300
29-Apr-10	9:00	2333	Sreenu	SIM	CIV	MA	275	18:00	1	12	On A/c	275
29-Apr-10	9:00	2602	Suresh	SIM	CIV	MA	275	18:00	1	12	On A/c	275
29-Apr-10	9:00	2236	Jagan	SIM	CIV	MA	275	18:00	1	12	On A/c	275
29-Apr-10	9:00	2494	Trinath	SIM	CIV	MA	275	18:00	1	12	On A/c	275
29-Apr-10	9:01	2490	Sridhar Pradha	SIM	CIV	MA	275	18:00	1	12	On A/c	275
29-Apr-10	9:01	2474	Ganesh	SIM	CIV	MH	150	18:00	1	12	On A/c	150
29-Apr-10	9:01	2478	Jayamma	SIM	CIV	FH	130	18:00	1	12	On A/c	130
29-Apr-10	9:01	1748	Simhachalam	SIM	CIV	CO	300	18:00	1	12	On A/c	300
29-Apr-10	9:02	2621	Surekha Pradh	SIM	CIV	FH	130	18:00	1	12	On A/c	130
29-Apr-10	9:02	1835	Laxmi	SIM	CIV	FH	130	18:00	1	12	On A/c	130
29-Apr-10	9:02	2225	Parvathi	SIM	CIV	FH	130	18:00	1	12	On A/c	130
29-Apr-10	9:03	2259	Balaram	PHA	CIV	MA	275	18:00	1	14	On A/c	275
29-Apr-10	9:03	2338	Lallu	PHA	CIV	MA	275	18:00	1	14	On A/c	275
29-Apr-10	9:03	2337	Santosh	PHA	CIV	MA	275	18:00	1	14	On A/c	275
29-Apr-10	9:03	2603	B.Suresh	PHA	CIV	MA	275	18:00	1	14	On A/c	275
29-Apr-10	9:04	2347	Simhadri	PHA	CIV	MA	275	18:00	1	14	On A/c	275
29-Apr-10	9:04	2212	P.Hari	PHA	CIV	CO	300	18:00	1	14	On A/c	300
29-Apr-10	9:04	2480	Narmada	PHA	CIV	FH	130	18:00	1	14	On A/c	130
29-Apr-10	9:04	2759	Gello	PHA	CIV	FH	130	18:00	1	14	On A/c	130
29-Apr-10	9:04	2339	Durja	PHA	CIV	MH	150	18:00	1	14	On A/c	150
29-Apr-10	9:05	1028	Ramkoti	MAN	EWK	MH	160	18:00	1	51	On A/c	160
29-Apr-10	9:05	1889	Mongi	MAN	EWK	MH	160	18:00	1	51	On A/c	160
29-Apr-10	9:05	2434	Hachina	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
29-Apr-10	9:05	1035	Sukhya	MAN	EWK	MH	160	18:00	1	51	On A/c	160
29-Apr-10	9:05	2435	Mongia	MAN	EWK	MH	160	18:00	1	51	On A/c	160
29-Apr-10	9:07	1037	Gangamma	MAN	EWK	FH	140	18:00	1	51	On A/c	140
29-Apr-10	9:07	1042	Bamni	MAN	EWK	FH	140	18:00	1	51	On A/c	140
29-Apr-10	9:07	1862	Salki	MAN	EWK	FH	140	18:00	1	51	On A/c	140

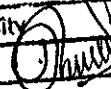

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Certified by:

 Admin Officer
 Modi & Modi Constructions

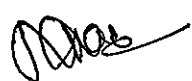
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 Date: 29/04/10
 Project Manager/Engr.
 Modi & Modi Constructions

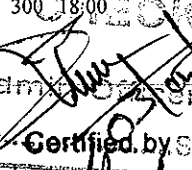
CHECKED
 Quantity: 
 BY:  DT 30/04/10
 NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Apr-10	9:08	2439	Nagamani	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
29-Apr-10	9:08	1043	Kamli	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
29-Apr-10	9:08	1542	T.Padma	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
29-Apr-10	9:08	2436	Anusha	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
29-Apr-10	9:08	2437	Kali	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
29-Apr-10	9:09	2818	B.Naveen	VPR	ELE	MH	160	18:00	1	12	On A/c	160
29-Apr-10	9:09	2816	Suresh	VPR	ELE	MA	250	18:00	1	12	On A/c	250
29-Apr-10	9:09	2815	Sagar	VPR	ELE	MA	250	18:00	1	12	On A/c	250
29-Apr-10	9:10	1934	Kumar	VPR	ELE	MA	250	18:00	1	CA	Dept.	250
29-Apr-10	9:10	2605	Santosh	VPR	ELE	MH	160	18:00	1	12	On A/c	160
29-Apr-10	9:10	2467	Sunil	VPR	ELE	MA	250	18:00	1	12	On A/c	250
29-Apr-10	9:10	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	12	On A/c	250
29-Apr-10	9:11	2785	Laxman	MDH	WEL	MA	250	18:00	1	28	On A/c	250
29-Apr-10	9:11	2784	Mahesh	MDH	WEL	MA	250	18:00	1	28	On A/c	250
29-Apr-10	9:11	2714	Amir	MDH	WEL	MA	250	18:00	1	28	On A/c	250
29-Apr-10	9:11	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	28	On A/c	300
29-Apr-10	9:11	2713	Swamy	MDH	WEL	MA	250	18:00	1	28	On A/c	250
29-Apr-10	9:12	2765	Laxmi	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
29-Apr-10	9:12	2820	Shiva	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
29-Apr-10	9:12	2788	Mamatha	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
29-Apr-10	9:12	2787	Kamala	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
29-Apr-10	9:12	2789	Janaki	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
29-Apr-10	9:12	2760	Manoj Pradha	MNJ	CIV	CO	300	18:00	1	57	On A/c	300
29-Apr-10	9:12	2821	Ashok	MNJ	CIV	MA	275	18:00	1	93	Job Work	275
29-Apr-10	9:13	2764	Tirupathi Red	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
29-Apr-10	9:13	2763	Kesav Pradhan	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
29-Apr-10	9:13	2822	Sugrive	MNJ	CIV	MH	150	18:00	1	93	Job Work	150
29-Apr-10	9:13	2823	Rajini	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
29-Apr-10	9:14	2669	Raju	KSH	CIV	MA	275	18:00	1	Club	On A/c	275
29-Apr-10	9:14	2670	Ramulu	KSH	CIV	MA	275	18:00	1	Club	On A/c	275
29-Apr-10	9:14	2673	Naresh	KSH	CIV	MH	150	18:00	1	Club	On A/c	150
29-Apr-10	9:15	2769	Sanjeev	DEE	TIL	MH	175	18:00	1	81	On A/c	175
29-Apr-10	9:15	2674	Bhagyappa	KSH	CIV	MH	150	18:00	1	Club	On A/c	150
29-Apr-10	9:15	2767	Mohan	DEE	TIL	MA	300	18:00	1	81	On A/c	300
29-Apr-10	9:15	2675	Jayamma	KSH	CIV	FH	130	18:00	1	Club	On A/c	130
29-Apr-10	9:15	2770	Poonam	DEE	TIL	FH	130	18:00	1	81	On A/c	130
29-Apr-10	9:16	1057	A.K.Pradhan	AKP	PLU	MA	250	18:00	1	81	On A/c	250
29-Apr-10	9:16	2804	Kanupatra	AKP	PLU	MA	250	18:00	1	81	On A/c	250
29-Apr-10	9:16	2805	Mittu	AKP	PLU	MA	250	18:00	1	81	On A/c	250
29-Apr-10	9:16	2814	Sunil	AKP	PLU	MH	150	18:00	1	81	On A/c	150
29-Apr-10	9:16	2612	Giridhar	AKP	PLU	MA	250	18:00	1	81	On A/c	250
29-Apr-10	9:16	2807	Susanth	AKP	PLU	MA	250	18:00	1	81	On A/c	250
29-Apr-10	9:17	2735	Vijay Kumar	BIJ	PLU	MA	250	18:00	1	60	On A/c	250
29-Apr-10	9:17	2689	Bijay Kumar	BIJ	PLU	CO	300	18:00	1	60	On A/c	300

30 April, 2010

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Certified by:

Admin Officer
Modi & Modi Construction

CHECKED
 Date: 30/04/10
 Admin Officer - Audit
Certified by Sig


Project Manager/Engg.
Modi & Modi Construction


CHECKED
 Quality: OK Quantity: OK
 BY: DTB DTB/OM/ID
NINGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Apr-10	9:17	2733	Ravi	BIJ	PLU	MA	250	18:00	1	60	On A/c	250
29-Apr-10	9:17	2734	K.Ganu	BIJ	PLU	MA	250	18:00	1	60	On A/c	250
29-Apr-10	9:18	2706	Madhana	KRU	CIV	FH	130	18:00	1	67	On A/c	130
29-Apr-10	9:18	2701	Vaskar	KRU	CIV	MA	275	18:00	1	67	On A/c	275
29-Apr-10	9:18	2705	Ravi	KRU	CIV	MH	150	18:00	1	67	On A/c	150
29-Apr-10	9:19	2546	Joseph	SHA	CIV	MA	275	18:00	1	OHT	On A/c	275
29-Apr-10	9:19	2501	Raghibir	SHA	CIV	MA	275	18:00	1	OHT	On A/c	275
29-Apr-10	9:19	2500	Pradev	SHA	CIV	MA	275	18:00	1	OHT	On A/c	275
29-Apr-10	9:19	2498	Shadev Sha	SHA	CIV	CO	300	18:00	1	OHT	On A/c	300
29-Apr-10	9:20	2551	Bobita	SHA	CIV	FH	130	18:00	1	OHT	On A/c	130
29-Apr-10	9:20	2504	Rinku	SHA	CIV	MH	150	18:00	1	OHT	On A/c	150
29-Apr-10	9:20	2611	Prakash	SHA	CIV	MH	150	18:00	1	OHT	On A/c	150
29-Apr-10	9:20	2599	Prameela	SHA	CIV	FH	130	18:00	1	OHT	On A/c	130
29-Apr-10	9:21	2506	Vijay	SHA	CIV	MA	275	18:00	1	OHT	Job Work	275
29-Apr-10	9:21	2609	Aaash	SHA	CIV	MA	275	18:00	1	OHT	Job Work	275
29-Apr-10	9:21	2505	Sada	SHA	CIV	MH	150	18:00	1	OHT	Job Work	150
29-Apr-10	9:21	2568	Sarupa	SHA	CIV	FH	130	18:00	1	OHT	Job Work	130
29-Apr-10	9:22	2391	Prakash	VIJ	CEN	MA	200	18:00	1	11	On A/c	200
29-Apr-10	9:22	2392	Krishna	VIJ	CEN	MH	150	18:00	1	11	On A/c	150
29-Apr-10	9:22	2390	Veeranna	VIJ	CEN	MA	200	18:00	1	11	On A/c	200
29-Apr-10	9:22	2389	Mohan	VIJ	CEN	MA	200	18:00	1	11	On A/c	200
29-Apr-10	9:22	2393	Shyam sundha	VIJ	CEN	MH	150	18:00	1	11	On A/c	150
29-Apr-10	9:23	9330	Kishan Raj	KHA	WPF	MH	0	18:00	1	82	Nil/By V	0
29-Apr-10	9:23	9331	Kishan Raj	KHA	WPF	MH	0	18:00	1	82	Nil/By V	0
29-Apr-10	9:23	9332	Kishan Raj	KHA	WPF	MH	0	18:00	1	82	Nil/By V	0
29-Apr-10	9:23	9333	Kishan Raj	KHA	WPF	MH	0	18:00	1	82	Nil/By V	0
29-Apr-10	9:23	9334	Kishan Raj	KHA	WPF	MH	0	18:00	1	82	Nil/By V	0
29-Apr-10	9:24	9354	Sridhar (Alumi	SDH	ALU	MH	0	18:00	1	28	Nil/By V	0
29-Apr-10	9:24	1813	Raju	VPR	ELE	MH	160	18:00	1	53	On A/c	160
29-Apr-10	9:24	9353	Sridhar (Alumi	SDH	ALU	MH	0	18:00	1	28	Nil/By V	0
29-Apr-10	9:24	2348	Subash	VPR	ELE	MH	160	18:00	1	53	On A/c	160
29-Apr-10	9:24	2349	Bikram	VPR	ELE	MH	160	18:00	1	53	On A/c	160
29-Apr-10	9:25	1749	MuraliPorida	SIM	CIV	MA	275	18:00	1	Sept	On A/c	275
29-Apr-10	9:25	1752	AjayKumar	SIM	CIV	MH	150	18:00	1	Sept	On A/c	150
29-Apr-10	9:25	1753	Thrinath	SIM	CIV	MH	150	18:00	1	Sept	On A/c	150
29-Apr-10	9:25	1756	PremKumar	SIM	CIV	MH	150	18:00	1	Sept	On A/c	150
29-Apr-10	9:26	2188	Narmadha	SIM	CIV	FH	130	18:00	1	Sept	On A/c	130
29-Apr-10	9:26	2233	Jilly	SIM	CIV	FH	130	18:00	1	Sept	On A/c	130
29-Apr-10	9:26	2477	Basanthi	SIM	CIV	FH	130	18:00	1	Sept	On A/c	130
29-Apr-10	9:26	2342	Amrutha	SIM	CIV	FH	130	18:00	1	Sept	On A/c	130
29-Apr-10	9:27	2213	Bheema	PHA	CIV	MA	275	18:00	1	58	On A/c	275
29-Apr-10	9:27	2220	Sreenu	PHA	CIV	MH	150	18:00	1	58	On A/c	150
29-Apr-10	9:27	2219	Ramesh	PHA	CIV	MH	150	18:00	1	58	On A/c	150
29-Apr-10	9:27	2216	Suresh	PHA	CIV	MH	150	18:00	1	58	On A/c	150

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30 April, 2010

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Admin Officer
Modi & Modi Constructions

CHECKED
 Admin Officer - Audit
Certified by:
 Date: 30/04/10
Project Manager/Engg.
Modi & Modi Constructions

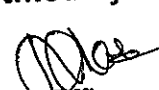
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BY 	DT 30/04/10

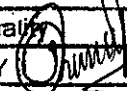
NILIGIRI HOMES

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29-Apr-10	9:28	2221	Sridhar	PHA	CIV	MH	150	18:00	✓ 58		On A/c	150
29-Apr-10	9:29	2234	Tirupathi	PHA	CIV	MH	150	18:00	✓ 58		On A/c	150
29-Apr-10	9:29	2244	Balram	PHA	CIV	MA	275	18:00	✓ 58		On A/c	275
29-Apr-10	9:29	2260	Narendhar	PHA	CIV	MA	275	18:00	✓ 58		On A/c	275
29-Apr-10	18:00	1031	Harish	MAN	EWK	MH	160	0:00	✓ CA		Dept.	160
29-Apr-10	18:00	1682	G.Balu	MAN	EWK	MH	160	0:00	✓ CA		Dept.	160
29-Apr-10	18:00	1105	Murali	MAN	EWK	MH	160	0:00	✓ CA		Dept.	160
29-Apr-10	18:00	2556	Pantoor	MAN	EWK	MH	160	0:00	✓ CA		Dept.	160
29-Apr-10	18:00	1543	T.Mangilal	MAN	EWK	MH	160	0:00	✓ CA		Dept.	160
29-Apr-10	18:01	1974	Malu	MAN	EWK	MH	160	0:00	✓ CA		Dept.	160
29-Apr-10	18:01	1028	Ramkoti	MAN	EWK	MH	160	0:00	✓ CA		Dept.	160
29-Apr-10	18:01	1029	Kalu	MAN	EWK	MH	160	0:00	✓ CA		Dept.	160
29-Apr-10	18:01	1025	Chandhia	MAN	EWK	MH	160	0:00	✓ CA		Dept.	160
29-Apr-10	18:02	2434	Hachina	MAN	EWK	MH	160	0:00	✓ Sept		On A/c	160
29-Apr-10	18:02	2016	Shakramu	MAN	EWK	MH	160	0:00	✓ CA		Dept.	160
29-Apr-10	18:02	1684	Lingaiah	MAN	EWK	MH	160	0:00	✓ Sept		On A/c	160
29-Apr-10	18:02	1889	Mongi	MAN	EWK	MH	160	0:00	✓ CA		Dept.	160
29-Apr-10	18:03	2435	Mongia	MAN	EWK	MH	160	0:00	✓ Sept		On A/c	160
29-Apr-10	18:03	1035	Sukhya	MAN	EWK	MH	160	0:00	✓ Sept		On A/c	160
29-Apr-10	18:03	1027	G.Sreenu	MAN	EWK	MH	160	0:00	✓ Sept		On A/c	160

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Certified by:

Admin Officer
Modi & Modi Construc.

Certified by

Project Manager/Engg.
Modi & Modi Constructors

CHECKED	
Quality	Quantity
BY 	DT 30/04/10
NILGIRI HOMES	

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

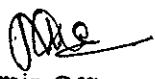
MNM - Attendance Value Detailed Report From Date: 23/04/10 To Date: 29/04/10


Contractor Name	AK.Pradhan (Plumbing)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	36
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	11
Summary for 'Payment Type' = On A/c (13 detail records)		Sum	47
Summary for 'Contractor Name' = AK.Pradhan (Plumbing) (15 detail records)		Sum	51
Contractor Name	B.Hanumanthu (Painting)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	20
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (6 detail records)		Sum	21
Summary for 'Contractor Name' = B.Hanumanthu (Painting) (8 detail records)		Sum	25
Contractor Name	B.Ramulu (Centering)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	5
Summary for 'Payment Type' = On A/c (2 detail records)		Sum	9
Summary for 'Contractor Name' = B.Ramulu (Centering) (2 detail records)		Sum	9
Contractor Name	Bijay Kumar (Plumber)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	20
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	25
Summary for 'Contractor Name' = Bijay Kumar (Plumber) (10 detail records)		Sum	25

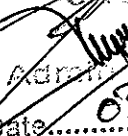
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- 170
- 145
- 31
- 145
- 141
- 166
- 158.6
- 170.966

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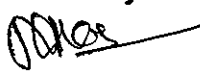
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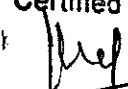
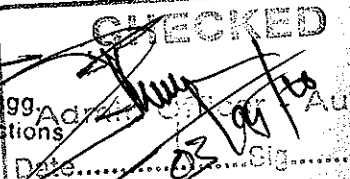
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Contractor Name	CH.Singamma (Centering)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)	Sum		8
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		21.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		4
Summary for 'Payment Type' = On A/c (10 detail records)	Sum		33.5
Summary for 'Contractor Name' = CH.Singamma (Centering) (10 deta	Sum		33.5
Contractor Name	D.Yaganandam (Carpenter)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)	Sum		3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum		6
Summary for 'Payment Type' = On A/c (6 detail records)	Sum		9
Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (6 deta	Sum		9
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)	Sum		25.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)	Sum		70.5
Summary for 'Payment Type' = Dept. (14 detail records)	Sum		96
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)	Sum		11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum		25
Summary for 'Payment Type' = On A/c (9 detail records)	Sum		36
Summary for 'Contractor Name' = G.Mannem (Earth Work) (23 detail	Sum		132
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		15
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		18
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum		20
Summary for 'Payment Type' = On A/c (18 detail records)	Sum		56
Summary for 'Contractor Name' = Ghan Shyam Das (Civil) (18 detail	Sum		56
Contractor Name	Hussain (Marble)		

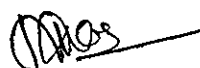
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
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Payment Type	Nil / By Vendor		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	3
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)		Sum	3
Summary for 'Contractor Name' = Hussain (Marble) (1 detail record)		Sum	3
Contractor Name	Kishan Raj (Water Proofing)		
Payment Type	Nil / By Vendor		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	30
Summary for 'Payment Type' = Nil / By Vendor (11 detail records)		Sum	36
Summary for 'Contractor Name' = Kishan Raj (Water Proofing) (11 d		Sum	36
Contractor Name	Kistappa (Civil)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	12
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	16
Summary for 'Payment Type' = On A/c (18 detail records)		Sum	51
Summary for 'Contractor Name' = Kistappa (Civil) (18 detail records)		Sum	51
Contractor Name	Kuru Murthy (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	13
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On A/c (18 detail records)		Sum	30
Summary for 'Contractor Name' = Kuru Murthy (Civil) (20 detail reco		Sum	34
Contractor Name	M.Uttaiah (Centering)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	4

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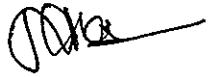
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Summary for 'Contractor Name' = M.Uttaiah (Centering) (4 detail rec		Sum	4
Contractor Name	Md.Mahaboob (Welder)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	3
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	18
Summary for 'Payment Type' = On A/c (9 detail records)		Sum	21
Summary for 'Contractor Name' = Md.Mahaboob (Welder) (10 detail		Sum	24
Contractor Name	Mhonoja (Civil)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
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	34
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	38.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	9
Summary for 'Payment Type' = On A/c (24 detail records)		Sum	87.5
Summary for 'Contractor Name' = Mhonoja (Civil) (28 detail records)		Sum	91.5
Contractor Name	O. Vijaya Laxmi (Centering)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = On A/c (2 detail records)		Sum	5
Summary for 'Contractor Name' = O. Vijaya Laxmi (Centering) (2 det		Sum	5
Contractor Name	P.Hari (Civil)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	8
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	12

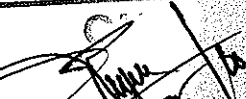
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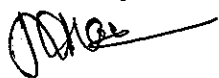
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Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	14
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	42
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	24
Summary for 'Payment Type' = On A/c (23 detail records)		Sum	85
Summary for 'Contractor Name' = P.Hari (Civil) (27 detail records)		Sum	97
Contractor Name	Pradeep Kumar (Tiles)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5.5
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On A/c (20 detail records)		Sum	24
Summary for 'Contractor Name' = Pradeep Kumar (Tiles) (20 detail r		Sum	24
Contractor Name	Ramesh (Tiles)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	4.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	12.5
Summary for 'Contractor Name' = Ramesh (Tiles) (12 detail records)		Sum	12.5
Contractor Name	Shahadev Sha (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	4
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1

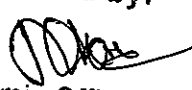
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Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	9
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	23
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	11
Summary for 'Payment Type' = On A/c (19 detail records)		Sum	44
Summary for 'Contractor Name' = Shahadev Sha (Civil) (22 detail re		Sum	48
Contractor Name	Simhachalam (Civil)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	9
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	32
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	36
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12
Summary for 'Payment Type' = On A/c (23 detail records)		Sum	85
Summary for 'Contractor Name' = Simhachalam (Civil) (29 detail rec		Sum	94
Contractor Name	Sridhar (Aluminium)		
Payment Type	Nil / By Vendor		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)		Sum	4
Summary for 'Contractor Name' = Sridhar (Aluminium) (2 detail rec		Sum	4
Contractor Name	V.Lakshmana Rao (Painting)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = On A/c (1 detail record)		Sum	2
Summary for 'Contractor Name' = V.Lakshmana Rao (Painting) (1 det		Sum	2
Contractor Name	V.Phanender (Electrician)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	51.5

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Worker Skill

MH


Summary for 'Worker Skill' = MH (6 detail records)


Summary for 'Payment Type' = On A/c (12 detail records)

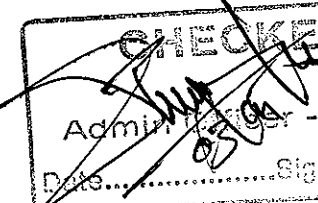
Summary for 'Contractor Name' = V.Phanender (Electrician) (12 detail records)

Sum
Sum
Sum
Grand Total

34
85.5
85.5
956

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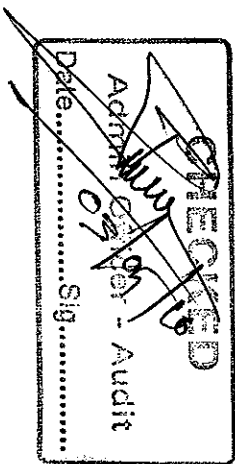
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MNIM - Outward Report

From: 23/04/10

To: 29/04/10

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
3	27-Apr-10	17:30	Head Office		Water Cooler		1	Pks	1909	AP29T99966	Security	Aravind





MNM - Cement Register Report From: 23/04/10


To: 29/04/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
191	23-Apr-10	9:15	CRS Work	OPC	Land scaped	6	Security
192	23-Apr-10	9:20	Plastering	OPC	67	3	Security
193	23-Apr-10	9:25	Plastering	OPC	57	7	Security
194	23-Apr-10	9:56	Plastering	OPC	Club House	5	Security
195	23-Apr-10	10:05	Plastering	OPC	61	3	Security
196	23-Apr-10	10:15	Brick Work	OPC	OHT	3	Security
197	23-Apr-10	10:20	Plastering	OPC	12	3	Security
198	23-Apr-10	10:30	Plastering I coat	OPC	14	3	Security
199	23-Apr-10	10:45	Water Proofing Work	OPC	Swimming p	5	Security
200	23-Apr-10	11:25	Brick Work	OPC	49	10	Security
201	23-Apr-10	15:45	Plastering	OPC	OHT	10	Security
202	24-Apr-10	9:30	Received	PPC		360	Security
203	24-Apr-10	10:00	Plastering	PPC	Club House	10	Security
204	24-Apr-10	10:02	Plastering I coat	PPC	12	10	Security
205	24-Apr-10	10:05	Plastering	PPC	14	5	Security
206	24-Apr-10	10:10	Plastering	PPC	61	1	Security
207	24-Apr-10	10:15	Tiles Work	PPC	60	6	Security
208	24-Apr-10	10:20	Plastering I coat	PPC	57	5	Security
209	24-Apr-10	10:22	Water Proofing Work	PPC	56	7	Security
210	24-Apr-10	10:25	Main Hole Work	PPC	93	2	Security
211	24-Apr-10	15:05	Brick Work	PPC	49	5	Security
212	24-Apr-10	16:00	Plastering	PPC	61	1	Security
213	25-Apr-10	10:30	Patching work	PPC	81	1	Security
214	26-Apr-10	9:20	Plastering I coat	PPC	14	4	Security
215	26-Apr-10	9:30	Plastering I coat	PPC	57	10	Security
216	26-Apr-10	9:37	Plastering I coat	PPC	12	10	Security
217	26-Apr-10	9:50	Plastering	PPC	67	4	Security
218	26-Apr-10	10:20	Plastering	PPC	Club House	3	Security
219	26-Apr-10	10:20	Plastering	PPC	OHT	2	Security
220	26-Apr-10	11:15	Water Proofing Work	PPC	56	5	Security
221	26-Apr-10	12:45	Brick Work	PPC	49	5	Security
222	26-Apr-10	15:30	Water Proofing Work	PPC	56	2	Security
223	26-Apr-10	16:40	Plastering	PPC	61	1	Security
224	26-Apr-10	17:30	Brick Work	PPC	Septic Tank	2	Security
225	26-Apr-10	17:45	Plastering	PPC	Club House	5	Security
226	26-Apr-10	18:00	Compound Wall	OPC	Septic Tank	25	Security
227	27-Apr-10	9:20	Plastering I coat	PPC	Club House	8	Security
228	27-Apr-10	9:25	Plastering I coat	PPC	12	10	Security
229	27-Apr-10	9:40	Brick Work	PPC	49	5	Security
230	27-Apr-10	9:48	Compound Wall	PPC	53	5	Security
231	27-Apr-10	10:30	Tiles Work	PPC	94	1	Security
232	27-Apr-10	12:00	Rinth Beam Work	OPC		25	Security


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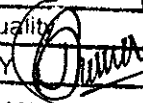
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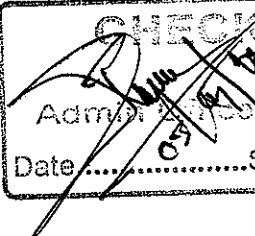
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 BY  DT 30/4/10
 NILIGIRI HOMES

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
233	27-Apr-10	15:00	Water Proofing Work	PPC	56	4	Security
234	28-Apr-10	9:15	Plastering	PPC	14	4	Security
235	28-Apr-10	9:20	Plastering	PPC	OHT	4	Security
236	28-Apr-10	9:20	Tiles Work	PPC	81	2	Security
237	28-Apr-10	9:25	Plastering	PPC	12	10	Security
238	28-Apr-10	9:50	Plastering I coat	PPC	57	5	Security
239	28-Apr-10	10:00	Plastering I coat	PPC	73	10	Security
240	28-Apr-10	10:05	Brick Work	PPC	Amphitheater	5	Security
241	28-Apr-10	10:22	Water Proofing Work	PPC	56	10	Security
242	28-Apr-10	10:25	Plastering	PPC	61	3	Security
243	28-Apr-10	10:35	Plastering	PPC	Club House	3	Security
244	28-Apr-10	10:40	Tiles Work	PPC	28	1	Security
245	28-Apr-10	16:00	Water Proofing Work	PPC	56	2	Security
246	29-Apr-10	9:05	Columns casting	OPC	52	15	Security
247	29-Apr-10	9:15	Plastering	PPC	OHT	3	Security
248	29-Apr-10	9:22	Plastering	PPC	12	6	Security
249	29-Apr-10	9:30	Brick Work	PPC	Septic Tank	4	Security
250	29-Apr-10	9:50	Plastering	PPC	61	1	Security
251	29-Apr-10	11:25	Plastering	PPC	Club House	3	Security
252	29-Apr-10	11:35	Plastering	PPC	14	1	Security
253	29-Apr-10	14:30	Brick Work	PPC	49	2	Security

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 Quality Quantity
 BY  DT 30/04/10
 NILGIRI HOMES

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MNM - Cement Register Balance Report Date: 29/04/10

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 (561 detail records)

Sum -236


Cement Grade PPC

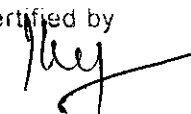
Quantity in bags


Summary for 'Cement Grade' = PPC (1684 detail records)

Sum -142

Grand Total -378

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MNM - Hire Charges Detailed Report From: 23/04/10 To: 29/04/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
086	23-Apr-10	CH Singamma	Trolly Tractor	AP5AB3859	10:24	10:40	Robe Sand	1	170 Per trip	170
087	23-Apr-10	CH Singamma	Trolly Tractor	AP5AB3859	11:10	11:20	Robo Sand	1	170 Per trip	170
088	23-Apr-10	CH Singamma	Trolly Tractor	AP5AB3859	14:20	14:25	Fine Sand	1	170 Per trip	170
089	23-Apr-10	CH Singamma	Trolly Tractor	AP5AB3859	17:40	17:20	Fine Sand	1	170 Per trip	170
090	24-Apr-10	CH Singamma	Trolly Tractor	AP5AB3859	10:35	10:40	Robo Sand	1	170 Per trip	170
091	24-Apr-10	CH Singamma	Trolly Tractor	AP5AB3859	11:10	11:20	Granite Stone	1	170 Per trip	170
092	24-Apr-10	CH Singamma	Trolly Tractor	AP5AB3859	11:45	11:55	Granite Stone	1	170 Per trip	170
093	24-Apr-10	CH Singamma	Trolly Tractor	AP5AB3859	12:45	12:50	Stone Dust	1	170 Per trip	170
094	24-Apr-10	CH Singamma	Trolly Tractor	AP5AB3859	15:00	15:10	Granite Stone	1	170 Per trip	170
095	24-Apr-10	CH Singamma	Trolly Tractor	AP5AB3859	16:00	16:10	Daberis	1	170 Per trip	170
096	24-Apr-10	CH Singamma	Trolly Tractor	AP5AB3859	16:20	16:25	Matter	1	170 Per trip	170
097	26-Apr-10	K Raghu	Blade Tractor	AP29T1501	9:00	11:00	Green Betf area levelling	2	300 Per Hour	600
098	26-Apr-10	CH Singamma	Trolly Tractor	AP5AB3859	9:30	9:50	20mm Metal	1	170 Per trip	170
099	26-Apr-10	CH Singamma	Trolly Tractor	AP5AB3859	10:45	10:50	Granite stone	1	170 Per trip	170
100	26-Apr-10	CH Singamma	Trolly Tractor	AP5AB3859	12:15	12:30	Coarse Sand	1	170 Per trip	170
101	26-Apr-10	CH Singamma	Trolly Tractor	AP5AB3859	14:25	14:30	Fine Sand	1	170 Per trip	170
102	26-Apr-10	CH Singamma	Trolly Tractor	AP5AB3859	14:42	14:50	Fine Sand	1	170 Per trip	170
103	26-Apr-10	CH Singamma	Trolly Tractor	AP5AB3859	15:10	15:16	Fine Sand	1	170 Per trip	170
104	26-Apr-10	CH Singamma	Trolly Tractor	AP5AB3859	16:35	16:40	Fine Sand	1	170 Per trip	170
105	26-Apr-10	CH Singamma	Trolly Tractor	AP5AB3859	17:20	17:25	20mm Metal	1	170 Per trip	170
106	26-Apr-10	CH Singamma	Trolly Tractor	AP5AB3859	18:05	18:10	Cement Bags	1	170 Per trip	170
107	27-Apr-10	G.Magneth	JCB	AP26AD467	9:30	12:40	Road levelling	3.1	700 Per Hour	2170
108	27-Apr-10	CH Singamma	Trolly Tractor	AP5AB3859	9:40	9:45	Coarse Sand	1	170 Per trip	170
109	27-Apr-10	CH Singamma	Trolly Tractor	AP5AB3859	10:05	10:12	20mm Metal	1	170 Per trip	170
110	27-Apr-10	CH Singamma	Trolly Tractor	AP5AB3859	10:40	10:45	Cement Bags	1	170 Per trip	170
111	27-Apr-10	CH Singamma	Trolly Tractor	AP5AB3859	11:40	11:45	Fine Sand	1	170 Per trip	170
112	27-Apr-10	G.Magneth	JCB	AP36A467	14:00	12:00	Mud Filling	3	700 Per Hour	2100
113	27-Apr-10	CH Singamma	Trolly Tractor	AP5AB3859	16:55	17:05	Fine Sand	1	170 Per trip	170

30 April 2010

Certified by:

[Signature]

Admin Officer
Modi & Modi Constructions

Certified by

[Signature]

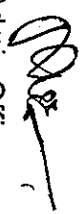
Project Manager/Engg.
Modi & Modi Constructions

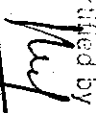
Quantity	Quantity
Quantity	Quantity
Quantity	Quantity
Quantity	Quantity


[Signature]
Admin Officer
Modi & Modi Constructions


[Signature]
Auditor
NIGIRI HOMES

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
114	27-Apr-10	CH Singamma	Trolley Tractor	AP5AB3859	17:45	17:55	Fine Sand	1	170 Per trip	170
115	28-Apr-10	G Mathan	JCB	AP26A9467	9:30	12:50	Road levelling	4.2	700 Per Hour	2940
116	28-Apr-10	CH Singamma	Trolley Tractor	AP5AB3859	9:40	9:46	Stone Dust	1	170 Per trip	170
117	28-Apr-10	CH Singamma	Trolley Tractor	AP5AB3859	11:45	11:55	Robq Sand	1	170 Per trip	170
118	28-Apr-10	CH Singamma	Trolley Tractor	AP5AB3859	12:30	12:35	Fine Sand	1	170 Per trip	170
119	28-Apr-10	CH Singamma	Trolley Tractor	AP5AB3859	15:20	15:30	Red Bricks	1	170 Per trip	170
120	29-Apr-10	CH Singamma	Trolley Tractor	AP5AB3859	9:45	9:58	Fine Sand	1	170 Per trip	170
121	29-Apr-10	CH Singamma	Trolley Tractor	AP5AB3859	10:25	10:42	Fine Sand	1	170 Per trip	170
122	29-Apr-10	CH Singamma	Trolley Tractor	AP5AB3859	11:25	11:35	Fine Sand	1	170 Per trip	170
123	29-Apr-10	CH Singamma	Trolley Tractor	AP5AB3859	12:40	12:16	Fine Sand	1	170 Per trip	170
124	29-Apr-10	CH Singamma	Trolley Tractor	AP5AB3859	16:08	16:18	Red Bricks	1	170 Per trip	170

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Admin Officer
Modi & Modi Constructions

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

Quantity
By: 
NALLIGIRI HOMES

CHECKED
Admin Officer - Audit
Date: 6/5
Sig: 

MNM - Building Material Inward Detailed Report From: 23/04/10

To: 29/04/10

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
27	26-Apr-10	13:50 - Sai Ram Enterprises	Fine Sand BL VII	19.495	AP29FA2788	Party	Security	12975.872
28	27-Apr-10	9:50 - Sri Laxmi Enterprises	Fine Sand BL VII	21.975	AP29P9505	Party	Security	14398.02
29	29-Apr-10	9:35 - Sri Laxmi Enterprises	Fine Sand BL VII	21.89	AP29U9505	Party	Security	14342.328

14,203
14,131.5
14,164

Certified by:
[Signature]
Admin Officer
Modi & Modi Constructions

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

Quantity	Quantity
21.975	20.0410
NRIKIRI HOMES	

CHECKED
Admin *[Signature]* - Audit
Date: 23/04/10
Sig: *[Signature]*

28 21.975 Ton
 21x 665.8 665.2
 0.997x 165.4 165.2
 14,203

29 21.89 Ton
 21x 665.2
 0.997x 165.2
 14,164

MNM - Building Material Rates Report

Supplier Name Sai Ram Enterprises

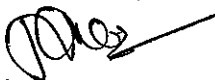
(K.V.L.N. Rao)

Material Type	Rate
Fine Sand BL VII	665.6

Supplier Name Sri Laxmi Enterprises


(G.H. Madagaly)

Material Type	Rate
Fine Sand BL VII	655.2

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Project Manager/Engg.
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CHECKED

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

MNM - Attendance Payment Summary Report

From: 23/04/10

To: 29/04/10

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

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records) **Sum** 900 ✓

Payment Type On A/c

Summary for 'Payment Type' = On A/c (47 detail records) **Sum** 10650 ✓

Summary for 'Contractor Name' = AK.Pradhan (Plumbing) (51 detail record) **Sum** 11550

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

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records) **Sum** 750 ✓

Payment Type On A/c

Summary for 'Payment Type' = On A/c (21 detail records) **Sum** 4650 ✓

Summary for 'Contractor Name' = B.Hanumanthu (Painting) (25 detail record) **Sum** 5400

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

Payment Type On A/c

Summary for 'Payment Type' = On A/c (9 detail records) **Sum** 1550 ✓

Summary for 'Contractor Name' = B.Ramulu (Centering) (9 detail records) **Sum** 1550 ✓

Contractor Name **Bijay Kumar (Plumber)**

Payment Type On A/c

Summary for 'Payment Type' = On A/c (25 detail records) **Sum** 6500 ✓

Summary for 'Contractor Name' = Bijay Kumar (Plumber) (25 detail records) **Sum** 6500

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

Payment Type On A/c

Summary for 'Payment Type' = On A/c (34 detail records) **Sum** 5940

Summary for 'Contractor Name' = CH.Singamma (Centering) (34 detail record) **Sum** 5940

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

Payment Type On A/c

Summary for 'Payment Type' = On A/c (9 detail records) **Sum** 2400

Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (9 detail record) **Sum** 2400

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

Payment Type Dept.

Summary for 'Payment Type' = Dept. (90 detail records) **Sum** 14850

Payment Type On A/c

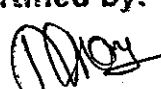
Summary for 'Payment Type' = On A/c (36 detail records) **Sum** 5540

Summary for 'Contractor Name' = G.Mannem (Earth Work) (126 detail record) **Sum** 20390

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

Payment Type On A/c

30 April, 2010

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Summary for 'Payment Type' = On A/c (56 detail records)	Sum	10800	✓
Summary for 'Contractor Name' = Ghan Shyam Das (Civil) (56 detail recor	Sum	10800	✓

Contractor Name *Hussain (Marble)*

Payment Type Nil / By Vendor			
Summary for 'Payment Type' = Nil / By Vendor (3 detail records)	Sum	0	
Summary for 'Contractor Name' = Hussain (Marble) (3 detail records)	Sum	0	

Contractor Name *Kishan Raj (Water Proofing)*

Payment Type Nil / By Vendor			
Summary for 'Payment Type' = Nil / By Vendor (36 detail records)	Sum	0	
Summary for 'Contractor Name' = Kishan Raj (Water Proofing) (36 detail r	Sum	0	

Contractor Name *Kistappa (Civil)*

Payment Type On A/c			
Summary for 'Payment Type' = On A/c (51 detail records)	Sum	10285	✓
Summary for 'Contractor Name' = Kistappa (Civil) (51 detail records)	Sum	10285	

Contractor Name *Kuru Murthy (Civil)*

Payment Type Job Work			
Summary for 'Payment Type' = Job Work (4 detail records)	Sum	810	✓
Payment Type On A/c			
Summary for 'Payment Type' = On A/c (30 detail records)	Sum	5615	✓
Summary for 'Contractor Name' = Kuru Murthy (Civil) (34 detail records)	Sum	6425	

Contractor Name *M. Uttaiah (Centering)*

Payment Type On A/c			
Summary for 'Payment Type' = On A/c (4 detail records)	Sum	700	✓
Summary for 'Contractor Name' = M.Uttaiah (Centering) (4 detail records)	Sum	700	

Contractor Name *Md. Mahaboob (Welder)*

Payment Type Job Work			
Summary for 'Payment Type' = Job Work (3 detail records)	Sum	750	✓
Payment Type On A/c			
Summary for 'Payment Type' = On A/c (21 detail records)	Sum	5400	✓
Summary for 'Contractor Name' = Md. Mahaboob (Welder) (24 detail record	Sum	6150	

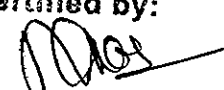
Contractor Name *Mhonoja (Civil)*


Payment Type Job Work			
Summary for 'Payment Type' = Job Work (4 detail records)	Sum	850	✓
Payment Type On A/c			
Summary for 'Payment Type' = On A/c (87 detail records)	Sum	18157.5	✓
Summary for 'Contractor Name' = Mhonoja (Civil) (91 detail records)	Sum	19007.5	

Contractor Name *O. Vijaya Laxmi (Centering)*

Payment Type On A/c

30 April, 2010

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Cash

Summary for 'Payment Type' = On A/c (5 detail records) Sum 900 ✓
Summary for 'Contractor Name' = O. Vijaya Laxmi (Centering) (5 detail rec) Sum 900

Contractor Name P.Hari (Civil)

Payment Type Job Work
Summary for 'Payment Type' = Job Work (12 detail records) Sum 2300 ✓

Payment Type On A/c
Summary for 'Payment Type' = On A/c (85 detail records) Sum 18470 ✓
Summary for 'Contractor Name' = P.Hari (Civil) (97 detail records) Sum 20770

Contractor Name Pradeep Kumar (Tiles)

Payment Type On A/c
Summary for 'Payment Type' = On A/c (22 detail records) Sum 5720
Summary for 'Contractor Name' = Pradeep Kumar (Tiles) (22 detail records) Sum 5720

Contractor Name Ramesh (Tiles)

Payment Type On A/c
Summary for 'Payment Type' = On A/c (15 detail records) Sum 3250
Summary for 'Contractor Name' = Ramesh (Tiles) (15 detail records) Sum 3250

Contractor Name Shahadev Sha (Civil)

Payment Type Job Work
Summary for 'Payment Type' = Job Work (4 detail records) Sum 830 ✓

Payment Type On A/c
Summary for 'Payment Type' = On A/c (44 detail records) Sum 9445 ✓
Summary for 'Contractor Name' = Shahadev Sha (Civil) (48 detail records) Sum 10275

Contractor Name Simhachalam (Civil)

Payment Type Job Work
Summary for 'Payment Type' = Job Work (9 detail records) Sum 1855 ✓

Payment Type On A/c
Summary for 'Payment Type' = On A/c (85 detail records) Sum 17360 ✓
Summary for 'Contractor Name' = Simhachalam (Civil) (94 detail records) Sum 19215

Contractor Name Sridhar (Aluminium)

Payment Type Nil / By Vendor
Summary for 'Payment Type' = Nil / By Vendor (4 detail records) Sum 0

Summary for 'Contractor Name' = Sridhar (Aluminium) (4 detail records) Sum 0

Contractor Name V.Lakshmana Rao (Painting)

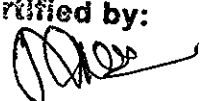
Payment Type On A/c
Summary for 'Payment Type' = On A/c (2 detail records) Sum 450

Summary for 'Contractor Name' = V.Lakshmana Rao (Painting) (2 detail rec) Sum 450

Contractor Name V.Phanender (Electrician)

Payment Type On A/c

30 April, 2010

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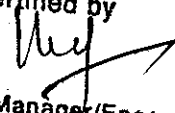
Project Manager/Engg.
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Page 3 of 4

Summary for 'Payment Type' = On A/c (85 detail records)	Sum	18315
Summary for 'Contractor Name' = V.Phanender (Electrician) (85 detail recor	Sum	18315
Grand Total		185992.5

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MNM - Building Material Payment Report

From: 23/04/10

To: 29/04/10

*Supplier**Sai Ram Enterprises***Material Type** Fine Sand BL VIJ

Date	Time	Quantity	Vehicle No	Rate	Amount
26-Apr-10	13:50	19.495	AP29TA2788	665.6	12975.872

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

Sum 19.495 12975.872

Summary for 'Supplier' = Sai Ram Enterprises (1 detail record)

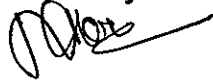
Sum 19.495 12975.872*Supplier**Sri Laxmi Enterprises***Material Type** Fine Sand BL VIJ

Date	Time	Quantity	Vehicle No	Rate	Amount
27-Apr-10	9:50	21.975	AP29U9505	655.2	14398.02
29-Apr-10	9:35	21.89	AP29U9505	655.2	14342.328

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

Sum 43.865 28740.348

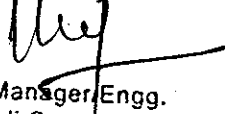
Summary for 'Supplier' = Sri Laxmi Enterprises (2 detail records)

Sum 43.865 28740.348**Grand Total** 63.36 41716.22**Certified by:**

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29-Apr-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
29-Apr-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
29-Apr-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170
29-Apr-10	Trolley Tractor	AP5AB3859	1	170	Per trip	170

Summary for 'Vehicle Owner' = CH.Singamma (35 detail rec Sum 35 5950

Equipment Owner G.Mannem

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
27-Apr-10	JCB	AP36A9467	3	700	Per Hour	2100
27-Apr-10	JCB	AP26A9467	3.1	700	Per Hour	2170
28-Apr-10	JCB	AP26A9467	4.2	700	Per Hour	2940


Summary for 'Vehicle Owner' = G.Mannem (3 detail records) Sum 10.3 7210

Equipment Owner K.Raghu

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
26-Apr-10	Blade Tractor	AP29T1501	2	300	Per Hour	600

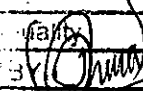
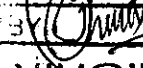
Summary for 'Vehicle Owner' = K.Raghu (1 detail record) Sum 2 600

Grand Total 47.3 13760

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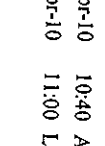
Certified by

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 Modi & Modi Constructions

CHECKED	
By 	Quantity
BY 	DT 20/04/10
NIRGIRI HC	

MNM - General Materials Inward Table Report From: 23/04/10 To: 29/04/10

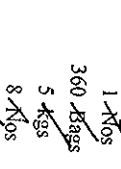
Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
109	23-Apr-10	10:20	AK Engineering		Earth pipe		2 Nos					By Hand	Kumar
110	23-Apr-10	10:50	Laxmi Hardware		Cotton Thread		1 Pkts					By Cycle	Balu
111	23-Apr-10	14:20	Veerabhadra Sw		Solid Blocks	4"x8"x16"	800 Nos			202	AP9V6633	Party	Security
112	23-Apr-10	16:50	Pratyj Sanitary		CP Long Body		6 Nos			4375	AP13X468	Aravind	Security
112	23-Apr-10	16:51	Pratyj Sanitary		CP Short Body		9 Nos			4375	AP13X468	Aravind	Security
112	23-Apr-10	16:52	Pratyj Sanitary		CP Shower Arm		9 Nos			4375	AP13X468	Aravind	Security
112	23-Apr-10	16:53	Pratyj Sanitary		CP Piller Cook		9 Nos			4375	AP13X468	Aravind	Security
112	23-Apr-10	16:54	Pratyj Sanitary		CP Angle Valve		45 Nos			4375	AP13X468	Aravind	Security
112	23-Apr-10	16:55	Pratyj Sanitary		CP Bib cook		3 Nos			4375	AP13X468	Aravind	Security
113	23-Apr-10	16:50	Sri Rama Paints		turpentine oil	4ltr	3 Nos			4375	AP13X468	Aravind	Security
114	24-Apr-10	10:20	Krishna Traders		Ace White	10ltrs	1 Nos			128	AP13X468	Aravind	Security
115	24-Apr-10	10:22	Patel Enterprises		PPC Cement	50Kgs	360 Bags			179	AP28W11	Party	Security
116	24-Apr-10	10:30	Laxmi Hardware		Hold Fast		5 Nos			1994	AP28W11	Party	Security
116	24-Apr-10	10:31	Laxmi Hardware		Bombay Broom		8 Nos					By Cycle	Balu
116	24-Apr-10	10:32	Laxmi Hardware		Cotton Thread		1 Pkts					By Cycle	Balu
117	24-Apr-10	12:00	Head office		Kodak Digital Camera		1 Nos			1025		By Hand	T.Srinivasa
118	24-Apr-10	12:21	Laxmi Hardware		Hacksaw blade		20 Nos					By Cycle	Balu
118	24-Apr-10	12:22	Laxmi Hardware		GI Wire	2" / 4"x4"	2 Kgs					By Cycle	Balu
118	24-Apr-10	12:23	Laxmi Hardware		Chain	2"	1 Nos					By Cycle	Balu
119	26-Apr-10	10:20	Laxmi Hardware		Dhbara Jali		2 Bundles					By Cycle	Balu
119	26-Apr-10	10:21	Laxmi Hardware		Sponge		2 Buzens					By Cycle	Balu
119	26-Apr-10	10:22	Laxmi Hardware		Bombay Broom		10 Nos					By Bike	Balu
119	26-Apr-10	10:23	Laxmi Hardware		Kaboochar jali		6 Bundles					By Bike	Balu
119	26-Apr-10	10:24	Laxmi Hardware		Gora rope		1 Bundles					By Bike	Balu
120	26-Apr-10	10:50	Veerabhadra Sw		Cement Ventilators		2 Nos					By Bike	Balu
121	26-Apr-10	15:10	Anisha Associat		Solid Blocks	6"x8"x16"	800 Nos			203	AP9W663	Party	Security
122	26-Apr-10	15:10	Srinivasa		Multi Seal	1kg	12 Pkts			29	AP29T996	Aravind	Security
123	26-Apr-10	15:10	Jinkrupa Agenci		Bamboo Tadkha	10'	30 Nos				Po. No 763	AP29T996	Aravind
124	27-Apr-10	10:30	Sh Ganesh Elect		Black Curing Pipe	3/4"	10 Bundles				AP29T996	Aravind	Security
125	27-Apr-10	10:40	Annappurna Trad		GI Reducer	11/2"x2"	1 Nos					By bike	AK Pradha
126	27-Apr-10	11:00	Laxmi Hardware		Blue Oxide	12kg	1 Nos					By Cycle	Balu
					GI Clamp	3/4"	50 Nos					By Cycle	Harish

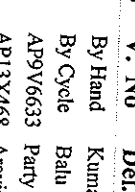
Certified by: 

Certified by: 

Admin Officer
Modi & Modi Constructions

Project Manager/Engg.
Modi & Modi Constructions

Quantity	Quantity
BY 	Quantity
DATE 30 APR 10	
K. S. SRI HOMES	

Admin Officer	Audit
Date 03/05/10	
Page 1 of 4	

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Unit	Brand	DC No	V. No	Del. By	Received b
126	27-Apr-10	11:01	Laxmi Hardware		GI Clamp	1"	50	Pcs					
126	27-Apr-10	11:02	Laxmi Hardware		Plastic washer		2	Pcs					
126	27-Apr-10	11:03	Laxmi Hardware		Black Japan	500ml	3	Xos					
126	27-Apr-10	11:04	Laxmi Hardware		Black oxide powder	1/2kg	1	Xos					
127	27-Apr-10	16:50	Sri Laxmi Enter		Kabootar jali	30mtr	15	Bundles		075			
127	27-Apr-10	16:51	Sri Laxmi Enter		Gora rope		15	Bundles		075			
127	27-Apr-10	16:52	Sri Laxmi Enter		Cocunut Broom		100	Pcs		075			
127	27-Apr-10	16:53	Sri Laxmi Enter		Bombay Broom		500	Pcs		075			
127	27-Apr-10	16:54	Sri Laxmi Enter		Hold Fast		5	Kgs		075			
127	27-Apr-10	16:55	Sri Laxmi Enter		MS Nail	2 1/2"	25	Pcs		075			
128	27-Apr-10	16:50	Sri Laxmi games		MS flower	4"	4	Xos					
129	27-Apr-10	16:50	Bhavani Hardaw		GI Reducer	2"x1 1/2"	1	Xos		Po.No 762			
130	27-Apr-10	17:00	Sri Sai Marble P		Tan Brown Granite	111x27	2	Pcs					
130	27-Apr-10	17:01	Sri Sai Marble P		Tan Brown Granite	113x29	1	Pcs					
130	27-Apr-10	17:02	Sri Sai Marble P		Tan Brown Granite	113x31	2	Pcs					
130	27-Apr-10	17:03	Sri Sai Marble P		Tan Brown Granite	96x31	1	Pcs					
130	27-Apr-10	17:04	Sri Sai Marble P		Tan Brown Granite	115x31	3	Pcs					
130	27-Apr-10	17:05	Sri Sai Marble P		Tan Brown Granite	122x30	1	Pcs					
130	27-Apr-10	17:06	Sri Sai Marble P		Tan Brown Granite	116x31	1	Pcs					
130	27-Apr-10	17:07	Sri Sai Marble P		Tan Brown Granite	118x31	1	Pcs					
130	27-Apr-10	17:08	Sri Sai Marble P		Tan Brown Granite	116x31	1	Pcs					
130	27-Apr-10	17:09	Sri Sai Marble P		Tan Brown Granite	113x31	1	Pcs					
130	27-Apr-10	17:10	Sri Sai Marble P		Tan Brown Granite	113x30	1	Pcs					
130	27-Apr-10	17:11	Sri Sai Marble P		Tan Brown Granite	111x30	1	Pcs					
130	27-Apr-10	17:12	Sri Sai Marble P		Tan Brown Granite	116x31	1	Pcs					
130	27-Apr-10	17:13	Sri Sai Marble P		Tan Brown Granite	102x33	1	Pcs					
130	27-Apr-10	17:14	Sri Sai Marble P		Tan Brown Granite	116x28	3	Pcs					
130	27-Apr-10	17:15	Sri Sai Marble P		Tan Brown Granite	106x31	1	Pcs					
130	27-Apr-10	17:16	Sri Sai Marble P		Tan Brown Granite	92x31	1	Pcs					
130	27-Apr-10	17:17	Sri Sai Marble P		Tan Brown Granite	105x31	1	Pcs					
130	27-Apr-10	17:18	Sri Sai Marble P		Tan Brown Granite	115x31	1	Pcs					
130	27-Apr-10	17:19	Sri Sai Marble P		Tan Brown Granite	97x31	1	Pcs					
130	27-Apr-10	17:20	Sri Sai Marble P		Tan Brown Granite	115x30	1	Pcs					

30 April, 2010

Certified by:

[Signature]

Admin Officer
Modi & Modi Constructions

Certified by

[Signature]

Project Manager/Engg.
Modi & Modi Constructions

Quantity	30
By	BDI 30/04/10
NILGIRI HOMES	

Accepted Date: 03/05/10

[Signature]

Page 2 of 4

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
130	27-Apr-10	17:21	Sri Sai Marble P		Tan Brown Granite	104x32	1	Pcs			AP09X223	Party	Security
130	27-Apr-10	17:22	Sri Sai Marble P		Tan Brown Granite	110x30	1	Pcs			AP09X223	Party	Security
130	27-Apr-10	17:23	Sri Sai Marble P		Tan Brown Granite	108x30	1	Pcs			AP09X223	Party	Security
130	27-Apr-10	17:24	Sri Sai Marble P		Tan Brown Granite	108x29	1	Pcs			AP09X223	Party	Security
130	27-Apr-10	17:25	Sri Sai Marble P		Tan Brown Granite	55x30	1	Pcs			AP09X223	Party	Security
130	27-Apr-10	17:26	Sri Sai Marble P		Tan Brown Granite	70x30	1	Pcs			AP09X223	Party	Security
130	27-Apr-10	17:27	Sri Sai Marble P		Tan Brown Granite	45x27	1	Pcs			AP09X223	Party	Security
130	27-Apr-10	17:28	Sri Sai Marble P		Tan Brown Granite	38x27	2	Pcs			AP09X223	Party	Security
130	27-Apr-10	17:29	Sri Sai Marble P		Tan Brown Granite	39x27	2	Pcs			AP09X223	Party	Security
130	27-Apr-10	17:30	Sri Sai Marble P		Tan Brown Granite	55x27	1	Pcs			AP09X223	Party	Security
130	27-Apr-10	17:31	Sri Sai Marble P		Tan Brown Granite	50x24	1	Pcs			AP09X223	Party	Security
130	27-Apr-10	17:32	Sri Sai Marble P		Tan Brown Granite	52x26	1	Pcs			AP09X223	Party	Security
130	27-Apr-10	17:33	Sri Sai Marble P		Tan Brown Granite	59x26	1	Pcs			AP09X223	Party	Security
130	27-Apr-10	17:34	Sri Sai Marble P		Tan Brown Granite	41x27	2	Pcs			AP09X223	Party	Security
130	27-Apr-10	17:35	Sri Sai Marble P		Tan Brown Granite	47x15	3	Pcs			AP09X223	Party	Security
130	27-Apr-10	17:36	Sri Sai Marble P		Tan Brown Granite	105x15	1	Pcs			AP09X223	Party	Security
130	27-Apr-10	17:37	Sri Sai Marble P		Tan Brown Granite	70x15	1	Pcs			AP09X223	Party	Security
130	27-Apr-10	17:38	Sri Sai Marble P		Tan Brown Granite	98x15	2	Pcs			AP09X223	Party	Security
130	27-Apr-10	17:39	Sri Sai Marble P		Tan Brown Granite	110x22	1	Pcs			AP09X223	Party	Security
130	27-Apr-10	17:40	Sri Sai Marble P		Tan Brown Granite	119x25	1	Pcs			AP09X223	Party	Security
130	27-Apr-10	17:41	Sri Sai Marble P		Tan Brown Granite	125x25	1	Pcs			AP09X223	Party	Security
130	27-Apr-10	17:42	Sri Sai Marble P		Tan Brown Granite	105x31	1	Pcs			AP09X223	Party	Security
130	27-Apr-10	17:43	Sri Sai Marble P		Tan Brown Granite	121x25	1	Pcs			AP09X223	Party	Security
130	27-Apr-10	17:44	Sri Sai Marble P		Tan Brown Granite	121x24	1	Pcs			AP09X223	Party	Security
130	27-Apr-10	17:45	Sri Sai Marble P		Tan Brown Granite	80x31	1	Pcs			AP09X223	Party	Security
130	27-Apr-10	17:46	Sri Sai Marble P		Tan Brown Granite	90x31	1	Pcs			AP09X223	Party	Security
130	27-Apr-10	17:47	Sri Sai Marble P		Tan Brown Granite	55x24	1	Pcs			AP09X223	Party	Security
130	27-Apr-10	17:48	Sri Sai Marble P		Tan Brown Granite	52x24	1	Pcs			AP09X223	Party	Security
130	27-Apr-10	17:49	Sri Sai Marble P		Tan Brown Granite	59x24	1	Pcs			AP09X223	Party	Security
130	27-Apr-10	17:50	Sri Sai Marble P		Tan Brown Granite	45x30	1	Pcs			AP09X223	Party	Security
130	27-Apr-10	17:51	Sri Sai Marble P		Tan Brown Granite	51x30	1	Pcs			AP09X223	Party	Security
131	27-Apr-10	17:00	Sri Sai Marble P		Black Granite	59x29	2	Pcs			AP09X223	Party	Security
131	27-Apr-10	17:01	Sri Sai Marble P		Black Granite	54x29	5	Pcs			AP09X223	Party	Security

Certified by:



Admin Officer
Modi & Modi Constructions

Certified by:

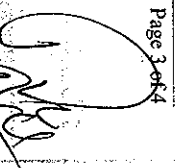


Project Manager/Engg.
Modi & Modi Constructions


Quantity
BY
Quantity
Quantity


03/05/10
NILGIRI HOMES


03/05/10

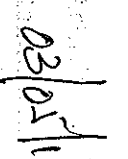



Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
131	27-Apr-10	17:02	Sri Sai Marble P		Black Granite	70x25	1	Pcs			AP09X223	Party	Security
131	27-Apr-10	17:03	Sri Sai Marble P		Black Granite	72x29	3	Pcs			AP09X223	Party	Security
131	27-Apr-10	17:04	Sri Sai Marble P		Black Granite	73x29	1	Pcs			AP09X223	Party	Security
131	27-Apr-10	17:05	Sri Sai Marble P		Black Granite	69x28	1	Pcs			AP09X223	Party	Security
132	28-Apr-10	11:00	Laxmi Hardware		GI Clamp	4"	12	Pcs			By Cycle	Harish	Security
132	28-Apr-10	11:01	Laxmi Hardware		GI Clamp	3"	40	Pcs			By Cycle	Harish	Security
132	28-Apr-10	11:02	Laxmi Hardware		Wood Screws	45mm	2	Pks			By Cycle	Harish	Security
132	28-Apr-10	11:03	Laxmi Hardware		Poker bit		2	Pks			By Cycle	Harish	Security
132	28-Apr-10	11:04	Laxmi Hardware		Fisher with screws		2	Pks			By Cycle	Harish	Security
132	28-Apr-10	11:05	Laxmi Hardware		Cement Jali	3x2'	1	Xos			By Cycle	Harish	Security
133	28-Apr-10	14:30	Akashi Steel		Reband TMT Steel	8mm	1.98	Tons		2809	AP28T120	Party	Security
133	28-Apr-10	14:31	Akashi Steel		Reband TMT Steel	10mm	0.49	Tons		2809	AP28T120	Party	Security
134	28-Apr-10	15:40	SOB Phase III		Multi Stand Wire(Red)	3/20	1	Pkndles		2173	By bike	Suresh	Security
134	28-Apr-10	15:41	SOB Phase III		Multi Stand Wire(Red)	1/18	2	Pkndles		2173	By bike	Suresh	Security
135	28-Apr-10	16:30	Shiva Shakti Ste		GI pipe	15mm	20	Keng		18611	AP29T996	Aravind	Security
136	29-Apr-10	10:30	Laxmi Hardware		Gate Valve	2"	2	Xos			By bike	Harish	Security
136	29-Apr-10	10:31	Laxmi Hardware		GI Union	2"	2	Xos			By bike	Harish	Security
136	29-Apr-10	10:32	Laxmi Hardware		GI Nipple	2"x4"	2	Xos			By bike	Harish	Security
137	29-Apr-10	11:00	Everday Water		Water cans	20lts	19	can			By Auto	Party	Security
138	29-Apr-10	11:30	Laxmi Hardware		Acid	1Ltr	6	Xos			By Cycle	Balu	Security
139	29-Apr-10	12:20	Veerabhadra Sw		Solid Blocks	6"x8"x16"	800	Xos		204	AP9W663	Party	Security
140	29-Apr-10	18:05	Sarathi Ads		Visiting Cards Maleswar		100	Pcs		1498	AP29T996	Aravind	Security

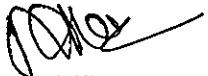
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 Admin Officer
 Modi & Modi Constructions

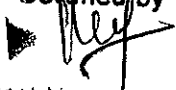
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 Project Manager/Engg.
 Modi & Modi Constructions



QUALITY CHECKED
 Quantity
 BY  DT 30/04/10
 NILIGIRI HOMES


 03/05/10


Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Modi & Modi Constructions		
Project:		Nilgiri Homes		
Prepared by:		Mounika		
Date:		29.04.10		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	0	3.0	-
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	506	3.0	1,518
5	Deep Box - 25mm in nos	0	4.0	-
6	Fan Hooks in nos	24	18.0	432
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	124	4.0	496
9	PVC Pipe-1" 1.2 mm in nos	200	27.0	5,400
10	PVC Pipe-1" 1.5 mm in nos	122	34.0	4,148
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	0	10.0	-
13	Insulation Tape	38	10.0	380
	Wires			
1	Al Servive wire-3/20 in mts	0	10.0	-
2	Al Servive wire-7/20 in mts	310	13.0	4,030
3	Cu-Multistand wire-1/18 in bundles	5	492.0	2,460
4	Cu-Multistand wire-3/20 in bundles	7	1,158.0	8,106
5	Cu-Multistand wire-7/20 in bundles	0	1,724.0	-
6	Telephone wire-2pair in bundles	1	466.0	466
7	TV wire-RG-6 in mts	40	11.0	440
8	10 sq mm cable in mts	155	71.0	11,005
	Modular Plates			
1	Modular plate- 12 way in nos	11	94.0	1,034
2	Modular plate-1way in nos	0	29.0	-
3	Modular plate-2 way in nos	15	29.0	435
4	Modular plate-4way in nos	35	44.0	1,540
5	Modular plate-6way in nos	3	61.0	183
6	Modular plate-8way in nos	1	78.0	78
	Modulaar Switches, Etc.	0		
1	Modular Bell Switches-6A in nos	174	44.0	7,656
2	Modular Switch blank plates in nos	0	10.0	-
3	Modular Socket-15A in nos	0	81.0	-
4	Modular Socket-6A in nos	53	18.0	954
5	Modular Step Dimmer- in nos	2	149.0	298
6	Modular Switch-15A in nos	0	50.0	-
7	Modular Switch-20A in nos	0	55.0	-
8	Modular Telephone jack- in nos	19	41.0	779
9	Modular TV Socket- in nos	8	41.0	328
	MS Boxes			
1	Metal box-12 way in nos	10	56.0	560
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	22	14.0	308
4	Metal box-4way in nos	11	21.0	231
5	Metal box-6way in nos	1	30.0	30
6	Metal box-8way in nos	8	40.0	320
	Distribution Boards	0		
1	DB - S Phase- in nos	1	293.0	293
2	DB - 3 Phase in nos	9	868.0	7,812
3	Metal enclosure 2 way for change over in nos	0	120.0	-

Certified by:

 Admin Officer
 Modi & Modi Constructions

Certified by

 Project Manager/Electrical
 Modi & Modi Constructions

CHECKED
 Quality  Quantity
 BY  DT 30/04/10
 NILGIRI HOMES

	MCB'S	0		-
1	MCB 6 Amps- in nos	5	88.0	440
2	MCB-16 Amps- in nos	0	88.0	-
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	0	88.0	-
	Isolators	0		-
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	0	443.0	-
3	Change over - 25 Amps - in nos	0	680.0	-
	Tube Lights			-
1	Tube light-2ft in nos	0	33.0	-
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	0	366.0	-
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			62,160

Certified by:

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 Modi & Modi Constructions

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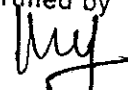
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 NILIGIRI HOMES

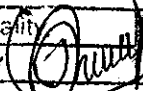
General

Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:		Tools & General Material Stock Register		
Company:		Modi & Modi constructions		
Project:		Nilgiri Homes		
Phase:		I		
Prepared by:		Mounika		
Date:		29.04.10		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	9	37.00	333
2	Bombay Broom- in nos	465	7.00	3,255
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	107	6.00	642
2	Consumables- Acid- in Ltrs	-	8.00	-
3	Crobars in nos	2	394.00	788
4	Fevicol in Kgs	-	110.00	-
5	Fruit packing covers in packets	5	60.00	300
3	GI Bucket- in nos	-	90.00	-
4	GI Pots- in nos	-	73.00	-
5	Gova rope- in bundles	8	166.00	1,328
6	Gumpas - big - in nos	-	122.00	-
4	Gumpas - small - in nos	19	77.00	1,463
5	Hammer all types in nos	2	95.00	190
6	Hold fast for doors in nos	1	42.00	42
7	Kabootar jali in bundles	12	115.00	1,380
5	Labour Helmet female - in nos	54	55.00	2,970
6	Labour Helmet male- in nos	-	59.00	-
7	Plastic Mug in nos	-	10.00	-
8	Poker bit in nos	-	28.00	-
6	Recron in packets	765	34.00	26,010
7	Safety belt- in nos	8	280.00	2,240
8	Spade- in nos	9	84.00	756
9	Sponge- in nos	500	7.00	3,500
7	Staff Helmet- in nos	8	124.00	992
8	Tile grout in kgs	-	35.00	-
9	White cement in 25 kg in bags	7	380.00	2,660
10	Janta Paste in in grams	-	0.10	-
8	Araltide in gms	-	1.00	-
Total				48,849
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	236	180.00	42,480
2	Cement PPC grade in bags	142	180.00	25,560
5	Corse sand in cft	150	22.00	3,300
3	Fine sand in cft	200	24.00	4,800
4	Metal 20 mm in cft	150	22.00	3,300
6	Robo sand in cft	300	18.00	5,400
7	Solid Blocks 4"	520	14.00	7,280
8	Solid Blocks 6"	1,400	20.00	28,000
9	Table brick 9"x4"x3" in nos	2,000	2.00	4,000
Total				124,120

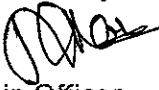
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 Admin Officer
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions


RECORDED
 Quality Quantity
 BY  DT 30/04/10
 NILIGIRI HOMES

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Tool & General material stock register		
Company:	Modi & Modi constructions			
Project:	Nilgiri Homes			
Phase:	I			
Prepared by:	Mounika			
Date:	29.04.10			
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	3	-	3
2	Steel Rebar - 10 mm in kgs	40	7.50	300
3	Steel Rebar - 12 mm in kgs	90	10.67	960
4	Steel Rebar - 16 mm in kgs	40	18.96	759
5	Steel Rebar - 20 mm in kgs	-	29.63	-
6	Steel Rebar - 25 mm in kgs	-	46.30	-
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	390	4.50	1,755
Total				3,776.82
Amount				143,519.10
S No	Item	of lengts	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	-	240	-
3	MS flat 1/2" x 6 mm - 18' length in nos	1	132	132
4	MS flat 3/4" x 6 mm - 18' length in nos	2	180	360
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280	-
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	-	360	-
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	5	360	1,800
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	10	640	6,400
9	MS round rod 6 mm - 10' lenth in nos	70	80	5,600
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	-	480	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	-	360	-
12	MS square pipe 1" x 1.5 mm - 20' length in nos	36	280	10,080
13	MS square pipe 2" x 1.5 mm - 20' length in nos	4	640	2,560
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	5	200	1,000
15	MS square rod 10 mm- 18' length in nos	84	180	15,120
16	MS square rod 12 mm- 18' length in nos	60	240	14,400
17	MS square rod 6 mm- 18' length in nos	-	60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	14	340	4,760
Total				62,212

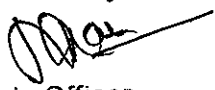
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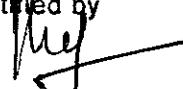
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 Quality Quantity
 BY  DT 30/04/10
 NILGIRI HOMES

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Sanitaryware & CP Fittings Stock Register		
Company:		Modi & Modi Construction		
Project:		Nilgiri Homes		
Phase:		I		
Prepared by:		Mounika		
Date:		29.04.10		
S No	Item	Balance Quantity	Value	Amount
	CP Fittings			
1	CP- Bib cock- in nos	5	533.00	2,665.00
2	CP- Bottle trap- in nos	0	481.00	-
3	CP- Jali with hole- in nos	32	78.00	2,496.00
4	CP- Jali without hole- in nos	123	78.00	9,594.00
5	CP- Pillar cock- in nos	17	529.00	8,993.00
6	CP- Shower arm- in nos	10	296.00	2,960.00
7	CP- Shower head - in nos	0	415.00	-
8	CP- Stop Cock-1/2" in nos	0	213.00	-
9	CP- Tap Long body- in nos	8	533.00	4,264.00
10	CP- Tap Short Body- in nos	9	358.00	3,222.00
11	CP- Wall Mixer Bend- in nos	0	55.00	-
12	CP- Wall Mixer- in nos	1	1,989.00	1,989.00
13	CP- Flange - in nos	108	85.00	9,180.00
14	PVC Connection 1.5 ft in Nos	66	42.00	2,772.00
15	PVC Connection 2 ft in Nos	24	52.00	1,248.00
16	CP Extension Nipple in Nos	0	33.00	-
17	CP Tap two in one in nos	0	617.00	-
18	CP Waste coupling in nos	12	62.00	744.00
	Sanitary			
1	S S Sink with drain board in nos	2	1,062.00	2,124.00
2	S S Sink in nos	0	677.00	-
3	EWC (P-trap)- in nos	4	510.00	2,040.00
4	EWC (S-trap)- in nos	2	380.00	760.00
5	PVC Flush tank- in nos	0	408.00	-
6	Ceramic Flush tank- in nos	0	562.00	-
7	Orissa pan in nos	2	344.00	688.00
8	Pedestal- in nos	2	506.00	1,012.00
9	Pedstal wash basin- in nos	2	999.00	1,998.00
10	Seat Cover- in nos	2	600.00	1,200.00
11	Wash basin bracket- in Pair	18	119.00	2,142.00
12	Wash Basin- in nos	1	493.00	493.00
13	Loft Tank- in nos	0	935.00	-
14	Bath Tub in nos	1	760.00	760.00
15	Anglo Indian WC in nos	0	1,341.00	-
	Total			63,344.00

Certified by:

 Admin Officer
 Modi & Modi Constructions


Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

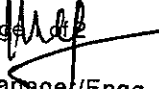
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 Quality Quantity
 BY  DT 30/04/10
 NILGIRI HOMES


Stock Statement [as per format in Circular no. 543 (c)]

Stock Register:	Plumbing - GI & PVC Stock Register
Company:	Modi & Modi Construction
Project:	Nilgiri Homes
Phase:	I
Prepared by:	Mounika
Date:	29.04.10

S No	Item	Balance Quantity	Value	Amount
	GI Material			
1	Ball Cork 1/2" in nos.	0	185.00	-
2	Ball Valve 1/2" in nos.	0	387.00	-
3	G.I.- Coupling 1 1/2" in nos.	0	44.00	-
4	G.I.- Coupling 1 1/4" in nos.	0	33.00	-
5	G.I.- Coupling 1" in nos.	1	22.00	22
6	G.I.- Coupling 1/2" in nos.	624	10.00	6,240
7	G.I.- Coupling 2" in nos.	0	67.00	-
8	G.I.- Coupling 3/4" in nos.	0	16.00	-
9	G.I.- Elbow 1 1/2" in nos.	0	65.00	-
10	G.I.- Elbow 1 1/4" in nos.	0	48.00	-
11	G.I.- Elbow 1" in nos.	79	31.00	2,449
12	G.I.- Elbow 1/2" in nos.	96	11.00	1,056
13	G.I.- Elbow 2" in nos.	1	99.00	99
14	G.I.- Elbow 3/4" in nos.	145	17.00	2,465
15	G.I.- Nipple all sizes 1" in nos.	50	22.00	1,100
16	G.I.- Nipple all sizes 1/2" in nos.	1000	12.00	12,000
17	G.I.- Nipple all sizes 3/4" in nos.	30	16.00	480
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	9	978.00	8,802
19	G.I.- Pipe 1" (20 ft length) in nos.	26	838.00	21,788
20	G.I.- Pipe 1/2" (20 ft length) in nos.	31	406.00	12,586
21	G.I.- Pipe 2" (20 ft length) in nos.	3	1,404.00	4,212
22	G.I.- Pipe 3/4" (20 ft length) in nos.	34	541.00	18,394
23	G.I.- Plug 1 1/2" in nos.	0	40.00	-
24	G.I.- Plug 1" in nos.	20	19.00	380
25	G.I.- Plug 1/2" in nos.	328	6.00	1,968
26	G.I.- Plug 2" in nos.	0	63.00	-
27	G.I.- Plug 3/4" in nos.	11	12.00	132
28	G.I.- Reducer 1 1/2" in nos.	0	46.00	-
29	G.I.- Reducer 1" in nos.	51	24.00	1,224
30	G.I.- Reducer 1/2" in nos.	0	16.00	-
31	G.I.- Reducer 2" in nos.	0	70.00	-
32	G.I.- Reducer 3/4" in nos.	3	17.00	51
33	G.I.- Tee 1 1/2" in nos.	31	87.00	2,697
34	G.I.- Tee 1 1/4" in nos.	0	63.00	-
35	G.I.- Tee 1" in nos.	0	44.00	-
36	G.I.- Tee 1/2" in nos.	169	17.00	2,873
37	G.I.- Tee 2" in nos.	0	139.00	-
38	G.I.- Tee 3/4" in nos.	123	30.00	3,690
39	G.I.- Union 1 1/2" in nos.	0	128.00	-
40	G.I.- Union 1 1/4" in nos.	1	102.00	102
41	G.I.- Union 1" in nos.	47	70.00	3,290
42	G.I.- Union 1/2" in nos.	10	30.00	300
43	G.I.- Union 2" in nos.	0	195.00	-
44	G.I.- Union 3/4" in nos.	1	46.00	46
45	Gate Valve 1 1/2" in nos.	0	1,540.00	-
46	Gate Valve 1" in nos.	10	814.00	8,140
47	Gate Valve 1/2" in nos.	1	387.00	387

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 Page 1 of 2

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 NILIGIRI HOMES

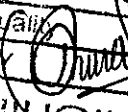
48	Gate Valve 2" in nos.	0	2,257.00	-
49	Gate Valve 3/4" in nos.	12	567.00	6,804
	PVC- SWR Pipes	1		-
1	Lubricant in Its	9	102.00	918
2	PVC 3" Bend 45 in nos.	37	24.00	888
3	PVC 3" Bend Plain in nos.	88	28.00	2,464
4	PVC 3" Bend with door in nos.	0	40.00	-
5	PVC 3" Cleaning pipe with Door in nos.	0	43.00	-
6	PVC 3" Coupler in nos.	20	22.00	440
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	45	41.00	1,845
9	PVC 3" Pipe Double Socket in nos.	5	157.00	785
10	PVC 3" Pipe Single Socket in nos.	0	143.00	-
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	36	38.00	1,368
13	PVC 3" Tee with door in nos.	0	43.00	-
14	PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15	PVC 3" Y (single & double) with door in nos.	0	56.00	-
16	PVC 3" Clamps in nos.	0	10.00	-
17	PVC 4" Bend 45 in nos.	0	39.00	-
18	PVC 4" Bend Plain in nos.	0	47.00	-
19	PVC 4" Bend with door in nos.	35	64.00	2,240
20	PVC 4" Clamps in nos.	0	10.00	-
21	PVC 4" Cleaning pipe with Door in nos.	0	75.00	-
22	PVC 4" Coupler in nos.	0	34.00	-
23	PVC 4" Floor Trap in nos.	0	50.00	-
24	PVC 4" Nani Trap in nos.	16	41.00	656
25	PVC 4" P trap in nos.	0	124.00	-
26	PVC 4" Pipe Double Socket in nos.	28	306.00	8,568
27	PVC 4" Pipe Single Socket in nos.	21	280.00	5,880
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	13	66.00	858
31	PVC 4" Tee with door in nos.	18	77.00	1,386
32	PVC 4" Y (single & double) Plain in nos.	8	84.00	672
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in Its	13	121.00	1,573
	PVC - Rigid pipes	0		-
1	PVC-Rigid-Elbow-1 1/2" in nos	76	8.00	608
2	PVC-Rigid-Pipe- 1 1/2" in leng.	0	188.00	-
3	PVC-Rigid-Pipe-4" in leng.	18	670.00	12,060
4	PVC-Rigid-Tee-1 1/2" in nos	0	9.00	-
	Total			166,986

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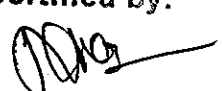
 Admin Officer
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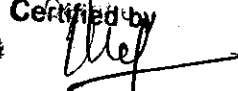
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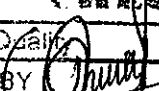
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 DT 30/04/10
 NILGIRI HOMES

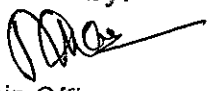
Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Modi & Modi constructions				
Project:		Nilgiri Homes				
Phase:		I				
Prepared by:		Mounika				
Date:		29.04.10				
S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	24	45.00	1,080		
2	Fisher plug in 6 mm packets	0	45.00	-		
3	Sheet metal screws 25 x 6 mm in nos	2	0.40	1	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	0	0.40	-	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	2	0.40	1	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	0	0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos	0	0.40	-	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos	0	0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	0	0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	1376	0.40	550	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	0	0.40	-	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	0	0.40	-	for WC fixing	-
Hardware						
1	Glass for louvers in nos	0	16.00	-		
2	Hinges 4" in nos	73	11.00	803		
3	Main door Mortise lock in nos	0	1147.00	-		
4	SS door handles 6" in nos	0	80.00	-		
5	SS door stopper in nos	30	56.00	1,680		
6	SS Tower bolt 4" in nos	0	60.00	-	windows	
7	SS Tower bolt 6" in nos	0	80.00	-	french doors	
8	SS tubular lock in nos	0	330.00	-		
9	SS window handles 4" in nos	0	60.00	-		
Doors & Wood						
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	0	929.33	-		
3	Flush Doors 26" wide in nos	0	755.08	-		
4	Flush Doors other sizes in nos	0	929.33	-		
5	Panel Doors 37" wide in nos	0	2043.74	-		
6	Panel Doors 32" wide in nos	17	1767.56	30,048		
7	Panel Doors 26" wide in nos	9	1436.14	12,925		
8	Panel Doors other sizes in nos	0	1767.56	-		
9	Sal wood 4" x 2 1/2" x 7' 3" in nos	18	403.28	7,259		
10	Sal wood 4" x 2 1/2" x 3' in nos	9	166.88	1,502		
11	Sal wood 4" x 2 1/2" x 3'6" in nos	13	194.69	2,531		
12	Sal wood 5" x 3" x 4' in nos	0	333.75	-		
13	Sal wood 5" x 3" x 7' in nos	0	584.06	-		
14	Teak wood 4" x 2 1/2" x 7' 3" in nos	0	755.21	-		
15	Teak wood 4" x 2 1/2" x 3' in nos	0	312.50	-		
16	Teak wood 4" x 2 1/2" x 3'6" in nos	10	364.58	3,646		
17	Teak wood 5" x 3" x 4' in nos	2	625.00	1,250		
18	Teak wood 5" x 3" x 7' in nos	4	1093.75	4,375		
Total					67,651	

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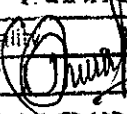
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 BY  DT 30/04/10
 NILIGIRI HOMES

Stock Statement [as per format in Circular no. 543 (c)]					Prepared by:			Mounika			
Stock Register:		Tiles - Sanitary ware & CP Fittings Stock Register					Date:		29.04.10		
Company:		Modi & Modi constructions					D=				
Project:		Nilgiri Homes									
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Zara Brown	Body			12	18	8	12	0	15	0.0
2	EH 108 Zara Brown	Body			12	18	8	12	5	6	0.8
3	Zara Brown Ligth	Body			12	18	8	12	6	15	0.4
4	Arizona Cotta	Floor			20	20	5	14	0	5	0
Bathroom Tiles Option 2 - deluxe											
1	Zara Blue Light	Body			12	18	8	12	20	15	1.3
2	EH 108 Zara Blue	Body			12	18	8	12	5	6	0.8
3	Zara Blue	Body			12	18	8	12	24	15	1.6
4	Rustoco Azure	Floor			12	12	12	12	2	5	0.4
Bathroom Tiles Option 3 - deluxe											
1	Ltd Griss	Body			10	14	10	10	0	9	0.0
2	Ltd HL 0.3	Body			10	14	10	10	0	9	0.0
3	Ltd Binco	Body			10	14	10	10	15	5	3.0
4	Arozono Griss	Floor			20	20	5	14	0	3	0.0
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel off white	Body			8	12	15	10	45		
2	Tensel Grey	Body			8	12	15	10	0		
3	Still Grey	Floor			12	12	15	15	6		
Bathroom Tiles Option 5 -semi deluxe											
1		Body									
2		Border									
3		Base									
4		Floor									
5		Motif									
Kitchen Tiles											
1	Aspiration chalkar	Dado			8	8	25	11	36	2.5	14.4
Utility Tiles											
Floor Tiles - Semi Deluxe											
1	Cloudy siena	Ceramic			12	12	15	15	503	0	
Floor Tiles - Deluxe											
1	Alps Premium	Vitrified			24	24	5	20	106	20	5.3

Certified by:

 Admin Officer
 Modi & Modi Constructions


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 Project Manager/Engg.
 Modi & Modi Constructions

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 BY  Quantity
 DT 30/04/10
 NILIGIRI HOMES

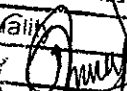
Modi Construction									
Nilgiri Homes, Rampally									
Rent Record of Labour Quarters									
From Date; 23.04.10 to 29.04.10									
S.No.	Qtr No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total
1	1	Vacant	Company	0	0	0	0	0	0
2	2	Vacant	Company	0	0	0	0	0	0
3	3	Nirmal	CH.Singamma	50	15	0	0	0	65
4	4	Store Room	CH.Singamma	50	0	0	0	0	50
5	5	Store Room	O.Venkatesh	50	0	0	0	0	50
6	6	Kinar	Sridhar	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	Chandra	Shahadev Sha	50	15	0	20	0	85
12	12	Suresh	P.Hari	50	15	0	0	0	65
13	13	P.Hari	P.Hari	50	15	0	20	0	85
14	14	Srinu	Simhachalam	50	15	0	20	0	85
15	15	Tirupathi	Simhachalam	50	15	30	20	0	115
16	16	Vacant	Company	0	0	0	0	0	0
17	17	Babla	Simhachalam	50	15	0	0	0	65
18	18	Ganesh	Simhachalam	50	15	0	20	0	85
19	19	Kamal	Manoj Kumar pradhan	50	15	0	0	0	65
20	20	Trinath	Simhachalam	50	15	0	20	0	85
21	21	Durga	P.Hari	50	15	0	20	0	85
22	22	Divakar	P.Hari	50	15	0	20	0	85
23	23	Suresh	Simhachalam	50	15	0	20	0	85
24	24	Niranjan	Simhachalam	50	15	0	20	0	85
25	25	Dinesh	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	Komal	Kistappa	50	15	0	0	0	65
29	29	Manthir	Kistappa	50	15	0	0	0	65
30	30	Ghan Shyam Das	Ghan Shyam Das	50	15	0	20	0	85
31	31	Shiv Kumar	Ghan Shyam Das	50	15	0	0	0	65
32	32	Yogeshwer	Ghan Shyam Das	50	15	0	0	0	65
33	33	Babu Rao	CH.Singamma	50	15	0	0	0	65
34	34	Mohan	G.Mannem	50	15	0	0	0	65
35	35	Vacant	Company	0	0	0	0	0	0
36	36	Vacant	Company	0	0	0	0	0	0
37	37	Vacant	Company	0	0	0	0	0	0
38	38	Malu	G.Mannem	50	15	0	0	0	65
39	39	Ramesh	CH.Singamma	50	15	30	20	0	115
40	40	Suvali	G.Mannem	50	15	0	0	0	65
41	41	Hati Ram	G.Mannem	50	15	0	0	0	65
42	42	Nagaraju	Kuru Murthy	50	15	0	0	0	65
43	43	Srinu	Kuru Murthy	50	15	0	0	0	65
44	44	Tunna	Manoj Kumar pradhan	50	15	0	0	0	65
45	45	Store Room	Kishan Raj	50	0	0	0	0	50
46	46	Keshav Pradhan	Manoj Kumar pradhan	50	15	0	0	0	65
47	47	Manoj Kumar Pradhan	Manoj Kumar pradhan	50	15	0	0	0	65

21865/-
3750/-
12785/-
47115/-
2995/-

Certified by:

Admin Officer
Modi & Modi Constructions

Certified by

Project Manager/Engg.
Modi & Modi Constructions

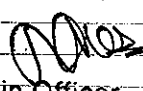
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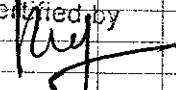
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Date: _____

Prepared By:

48	48	Rajesh	Ghan Shyam Das	50	15	0	0	0	65
49	49	Shanker	G.Mannem	50	15	0	0	0	65
50	50	Vaskar	Kuru Murthy	50	15	0	20	0	85
51	51	Jiwan	Ghan Shyam Das	50	15	0	0	0	65
52	52	Laxmi	Manoj Kumar pradhan	50	15	0	0	0	65
53	53	Tirupathi Reddy	Manoj Kumar pradhan	50	15	0	20	0	85
54	54	Thrinath	Kuru Murthy	50	15	0	0	0	65
55	55	Vacant	Company	0	0	0	0	0	0
56	56	Vacant	Company	0	0	0	0	0	0
57	57	Vacant	Company	0	0	0	0	0	0
58	58	Vacant	Company	0	0	0	0	0	0
59	59	Vacant	Company	0	0	0	0	0	0
60	60	Prashanth	Shahadev Sha	50	15	0	0	0	65
61	61	Simahadhri	P.Hari	50	15	0	20	0	85
62	62	Vacant	Company	0	0	0	0	0	0
63	63	Mallesha	V.Phanendhar	50	15	0	0	0	65
64	64	Sangra Pradhan	Manoj Kumar pradhan	50	15	0	0	0	65
65	65	Manoj Kumar Pradhan	Manoj Kumar pradhan	50	15	0	0	0	65
66	66	Ramulu	CH.Singamma	50	15	0	0	0	65
67	67	Store Room	M.Uttaiah	50	0	0	0	0	50
68	68	Md.Arif	M.Uttaiah	50	15	0	0	0	65
69	69	Hussain	M.Uttaiah	50	15	30	20	0	115
70	70	Ramu	M.Uttaiah	50	15	0	20	0	85
71	71	Kalu	G.Mannem	50	15	0	0	0	65
72	72	G.Mannem	G.Mannem	50	15	0	20	0	85
73	73	Mongilal	G.Mannem	50	15	30	20	0	115
74	74	Pantoon	G.Mannem	50	15	0	0	0	65
75	75	Sukhya	G.Mannem	50	15	30	20	0	115
76	76	Chandiah	G.Mannem	50	15	30	20	0	115
									4775

13765
 5785
 5071
 47119
 1780

Certified by:

 Admin Officer
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 ADMIN OFFICER - Audit
 Date: 02/11/10

65
 813
 195
 845
 425

115
 445
 920

85 +
 425 +
 50
 460
 1780
 2995
 1780
 4675

Checked By:

CHECKED
 Quality BY: 
 Quantity BY: 02/30/09/10
 GIGIRI HOMES

85
 1812
 170
 1020
 217
 65
 105
 1265
 1365

9775
 4675
 100

2995
 1780
 4775
 1365
 150
 1020
 460
 2995