

Total 41.5 Dept 2.5

MNM - Detailed Attendance Rep From Date: 21-May-1 To Date: 21/05/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-May-10	9:00	2766	Shiyaram	DEE	TIL	MA	300	18:00	✓ 81		On A/c	300
21-May-10	9:00	2768	Pradeep Kuma	DEE	TIL	CO	300	18:00	✓ 81		On A/c	300
21-May-10	9:00	2769	Sanjeev	DEE	TIL	MH	175	18:00	✓ 81		On A/c	175
21-May-10	9:00	2770	Poonam	DEE	TIL	FH	130	18:00	✓ 81		On A/c	130
21-May-10	9:01	2703	Nagaraj	KRU	CIV	MA	275	18:00	✓ 11		On A/c	275
21-May-10	9:02	2705	Ravi	KRU	CIV	MH	150	18:00	✓ 11		On A/c	150
21-May-10	9:02	2706	Madhana	KRU	CIV	FH	130	18:00	✓ 11		On A/c	130
21-May-10	9:03	2648	Narauyana	HAN	PAI	MA	225	18:00	✓ 67		On A/c	225
21-May-10	9:03	2338	Lallu	PHA	CIV	MA	275	18:00	✓ 14		On A/c	275
21-May-10	9:03	2649	Hanumanthu	HAN	PAI	MA	225	18:00	✓ 67		On A/c	225
21-May-10	9:04	2339	Durja	PHA	CIV	MH	150	18:00	✓ 14		On A/c	150
21-May-10	9:04	2480	Narmada	PHA	CIV	FH	130	18:00	✓ 14		On A/c	130
21-May-10	9:04	2347	Simhadri	PHA	CIV	MA	275	18:00	✓ 14		On A/c	275
21-May-10	9:05	2804	Kanupatra	AKP	PLU	MA	250	18:00	✓ 82		On A/c	250
21-May-10	9:05	2807	Susanth	AKP	PLU	MA	250	18:00	✓ 82		On A/c	250
21-May-10	9:05	2819	Tuttu	AKP	PLU	MH	150	18:00	✓ 82		On A/c	150
21-May-10	9:06	2266	Manya	MAN	EWK	MH	160	21:00	1.5 28		Dept.	240
21-May-10	9:06	1031	Harish	MAN	EWK	MH	160	18:00	✓ 28		Dept.	160
21-May-10	9:06	2714	Amir	MDH	WEL	MA	250	18:00	✓ Work		On A/c	250
21-May-10	9:06	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	✓ Work		On A/c	300
21-May-10	9:06	2785	Laxman	MDH	WEL	MA	250	18:00	✓ Work		On A/c	250
21-May-10	9:07	2762	Tunna	MNJ	CIV	MA	275	18:00	✓ 73		On A/c	275
21-May-10	9:07	2275	D.Yagananda	DYA	CAR	CO	300	18:00	✓ 93		On A/c	300
21-May-10	9:07	2761	Sangra Pradha	MNJ	CIV	MH	150	18:00	✓ 73		On A/c	150
21-May-10	9:07	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	✓ 93		On A/c	250
21-May-10	9:08	2689	Bijay Kumar	BIJ	PLU	CO	300	18:00	✓ 61		On A/c	300
21-May-10	9:08	2690	Anil Kumar	BIJ	PLU	MA	250	18:00	✓ 61		On A/c	250
21-May-10	9:08	2691	Santosh Kuma	BIJ	PLU	MA	250	18:00	✓ 61		On A/c	250
21-May-10	9:08	2692	V.Ravi	BIJ	PLU	MA	250	18:00	✓ 61		On A/c	250
21-May-10	9:08	1706	Balaji.G	VPR	ELE	MH	160	18:00	✓ 11		On A/c	160
21-May-10	9:09	2816	Suresh	VPR	ELE	MA	250	18:00	✓ 11		On A/c	250
21-May-10	9:09	1934	Kumar	VPR	ELE	MA	250	18:00	✓ 11		On A/c	250
21-May-10	9:09	2348	Subash	VPR	ELE	MH	160	18:00	✓ 11		On A/c	160
21-May-10	9:09	1729	S.Suresh	VPR	ELE	MA	250	18:00	✓ 11		On A/c	250
21-May-10	9:10	2605	Santosh	VPR	ELE	MH	160	18:00	✓ 11		On A/c	160
21-May-10	9:10	1812	Srisailam	VPR	ELE	MA	250	18:00	✓ 11		On A/c	250
21-May-10	9:10	2349	Bikram	VPR	ELE	MH	160	18:00	✓ 11		On A/c	160
21-May-10	9:11	2669	Raju	KSH	CIV	MA	275	18:00	✓ Club		On A/c	275
21-May-10	9:11	2670	Ramulu	KSH	CIV	MA	275	18:00	✓ Club		On A/c	275
21-May-10	9:11	2673	Naresh	KSH	CIV	MH	150	18:00	✓ Club		On A/c	150
21-May-10	9:11	2677	Padma	KSH	CIV	FH	130	18:00	✓ Club		On A/c	130

41.5

CHECKED
 Admin Officer - Audit
 Date: 21/05/10
 Certified by: [Signature]

26 May, 2010
 Certified by: [Signature]
 Asst. Manager-Admin
 Modi & Modi Constructions

Project Manager/Enng.
 Modi & Modi Constructions

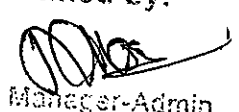
CHECKED
 Quality BY: [Signature] Quantity DT: 22/05/10
 NILIGIRI HOMES


Total - 117 ~~work~~ 09, N.B.V. 02

MNM - Detailed Attendance Rep From Date: 22-May-1 To Date: 22/05/10

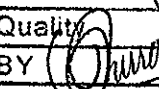
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-May-10	9:00	1682	G.Balu	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
22-May-10	9:00	2556	Pantoor	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
22-May-10	9:00	1543	T.Mangilal	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
22-May-10	9:00	1031	Harish	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
22-May-10	9:01	1027	G.Sreenu	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
22-May-10	9:01	1035	Sukhya	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
22-May-10	9:01	1974	Malu	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
22-May-10	9:01	2266	Manya	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
22-May-10	9:02	1859	Rajays	MAN	EWK	MH	160	18:00	1	Sept	On A/c	160
22-May-10	9:02	1026	Venkanna	MAN	EWK	MH	160	18:00	1	Sept	On A/c	160
22-May-10	9:02	1116	Anjamma	MAN	EWK	FH	140	18:00	1	Sept	On A/c	140
22-May-10	9:02	2543	Bikku	MAN	EWK	MH	160	18:00	1	Sept	On A/c	160
22-May-10	9:03	1028	Ramkoti	MAN	EWK	MH	160	18:00	1	Sept	On A/c	160
22-May-10	9:03	1025	Chandhia	MAN	EWK	MH	160	18:00	1	Sept	On A/c	160
22-May-10	9:03	2438	Sarupa	MAN	EWK	FH	140	18:00	1	Sept	On A/c	140
22-May-10	9:03	1542	T.Padma	MAN	EWK	FH	140	18:00	1	Sept	On A/c	140
22-May-10	9:04	1862	Salki	MAN	EWK	FH	140	18:00	1	Sept	On A/c	140
22-May-10	9:04	1999	Laxmi	MAN	EWK	FH	140	18:00	1	Sept	On A/c	140
22-May-10	9:04	2545	Manila	MAN	EWK	FH	140	18:00	1	Sept	On A/c	140
22-May-10	9:04	2411	Vijaya	MAN	EWK	FH	140	18:00	1	Sept	On A/c	140
22-May-10	9:05	1037	Gangamma	MAN	EWK	FH	140	18:00	1	Sept	On A/c	140
22-May-10	9:05	1668	Suvali	MAN	EWK	FH	140	18:00	1	Sept	On A/c	140
22-May-10	9:05	2268	Bichali	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
22-May-10	9:06	2766	Shiyaram	DEE	TIL	MA	300	18:00	1	81	On A/c	300
22-May-10	9:06	2768	Pradeep Kuma	DEE	TIL	CO	300	18:00	1	81	On A/c	300
22-May-10	9:06	2769	Sanjeev	DEE	TIL	MH	175	18:00	1	81	On A/c	175
22-May-10	9:06	2770	Poonam	DEE	TIL	FH	130	18:00	1	81	On A/c	130
22-May-10	9:07	2825	Tikram	GHA	CIV	MA	275	18:00	1	53	On A/c	275
22-May-10	9:07	2748	Rajesh	GHA	CIV	MH	150	18:00	1	53	On A/c	150
22-May-10	9:07	2746	Dinesh	GHA	CIV	MA	275	18:00	1	53	On A/c	275
22-May-10	9:07	2744	Ghanashyam	GHA	CIV	CO	300	18:00	1	53	On A/c	300
22-May-10	9:07	2745	Narad Das	GHA	CIV	MA	275	18:00	1	53	On A/c	275
22-May-10	9:08	2755	Ramith Bai	GHA	CIV	FH	130	18:00	1	53	On A/c	130
22-May-10	9:08	2753	Dhanuka Bai	GHA	CIV	FH	130	18:00	1	53	On A/c	130
22-May-10	9:08	2754	Kanta Bai	GHA	CIV	FH	130	18:00	1	53	On A/c	130
22-May-10	9:09	2717	Thrinath	KRU	CIV	MA	275	18:00	1	11	On A/c	275
22-May-10	9:09	2705	Ravi	KRU	CIV	MH	150	18:00	1	11	On A/c	150
22-May-10	9:09	2701	Vaskar	KRU	CIV	MA	275	18:00	1	11	On A/c	275
22-May-10	9:09	2704	Srinu	KRU	CIV	MA	275	18:00	1	11	On A/c	275
22-May-10	9:10	2708	Durga	KRU	CIV	FH	130	18:00	1	11	On A/c	130
22-May-10	9:10	2709	Padantil	KRU	CIV	FH	130	18:00	1	11	On A/c	130
22-May-10	9:10	2707	Kumni	KRU	CIV	FH	130	18:00	1	11	On A/c	130
22-May-10	9:11	2650	Mallesh	HAN	PAI	MA	225	18:00	1	28	On A/c	225

13

16 May, 2010
 Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

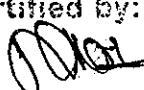
CHECKED
 1 28
 Admin - Audit
 Date: Page 1 of 3.....

CHECKED
 Quality Quantity
 BY  DT 28/05/10
 NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-May-10	9:11	2648	Narauyana	HAN	PAI	MA	225	18:00	1	28	On A/c	225
22-May-10	9:11	2758	Diwakar	PHA	CIV	MA	275	18:00	1	14	On A/c	275
22-May-10	9:11	2649	Hanumanthu	HAN	PAI	MA	225	18:00	1	28	On A/c	225
22-May-10	9:12	2339	Durja	PHA	CIV	MH	150	18:00	1	14	On A/c	150
22-May-10	9:12	2340	Kumari	PHA	CIV	FH	130	18:00	1	14	On A/c	130
22-May-10	9:12	2347	Simhadri	PHA	CIV	MA	275	18:00	1	14	On A/c	275
22-May-10	9:13	2772	Yakanna	MES	TIL	MA	300	18:00	1	60	On A/c	300
22-May-10	9:13	2858	Jampanna	MES	TIL	MH	175	18:00	1	60	On A/c	175
22-May-10	9:13	2775	Mallesh	MES	TIL	MH	175	18:00	1	60	On A/c	175
22-May-10	9:13	2771	Ramesh	MES	TIL	CO	300	18:00	1	60	On A/c	300
22-May-10	9:13	2774	Venkatesh	MES	TIL	MH	175	18:00	1	60	On A/c	175
22-May-10	9:14	2714	Amir	MDH	WEL	MA	250	18:00	1	28	On A/c	250
22-May-10	9:14	2785	Laxman	MDH	WEL	MA	250	18:00	1	28	On A/c	250
22-May-10	9:14	2838	Raju	MDH	WEL	MA	250	18:00	1	28	On A/c	250
22-May-10	9:14	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	28	On A/c	300
22-May-10	9:15	2816	Suresh	VPR	ELE	MA	250	18:00	1	12	On A/c	250
22-May-10	9:15	1934	Kumar	VPR	ELE	MA	250	18:00	1	12	On A/c	250
22-May-10	9:15	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	12	On A/c	250
22-May-10	9:15	1730	G.Rambabu	VPR	ELE	MA	250	18:00	1	12	On A/c	250
22-May-10	9:16	2605	Santosh	VPR	ELE	MH	160	18:00	1	12	On A/c	160
22-May-10	9:16	1706	Balaji.G	VPR	ELE	MH	160	18:00	1	12	On A/c	160
22-May-10	9:16	2348	Subash	VPR	ELE	MH	160	18:00	1	12	On A/c	160
22-May-10	9:16	2815	Sagar	VPR	ELE	MA	250	18:00	1	12	On A/c	250
22-May-10	9:17	2669	Raju	KSH	CIV	MA	275	18:00	1	Club	On A/c	275
22-May-10	9:17	2670	Ramulu	KSH	CIV	MA	275	18:00	1	Club	On A/c	275
22-May-10	9:17	2671	Chandu	KSH	CIV	MA	275	18:00	1	Club	On A/c	275
22-May-10	9:17	2674	Bhagyappa	KSH	CIV	MH	150	18:00	1	Club	On A/c	150
22-May-10	9:17	2675	Jayamma	KSH	CIV	FH	130	18:00	1	Club	On A/c	130
22-May-10	9:18	2677	Padma	KSH	CIV	FH	130	18:00	1	Club	On A/c	130
22-May-10	9:18	2676	Laxmi	KSH	CIV	FH	130	18:00	1	Club	On A/c	130
22-May-10	9:19	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	Work	On A/c	250
22-May-10	9:19	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	Work	On A/c	250
22-May-10	9:19	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	Work	On A/c	300
22-May-10	9:20	2609	Aaash	SHA	CIV	MA	275	18:00	1	50	On A/c	275
22-May-10	9:20	2506	Vijay	SHA	CIV	MA	275	18:00	1	50	On A/c	275
22-May-10	9:20	2504	Rinku	SHA	CIV	MH	150	18:00	1	50	On A/c	150
22-May-10	9:20	2568	Sarupa	SHA	CIV	FH	130	18:00	1	50	On A/c	130
22-May-10	9:21	2612	Giridhar	AKP	PLU	MA	250	18:00	1	82	On A/c	250
22-May-10	9:21	2819	Tuttu	AKP	PLU	MH	150	18:00	1	82	On A/c	150
22-May-10	9:21	2807	Susanth	AKP	PLU	MA	250	18:00	1	82	On A/c	250
22-May-10	9:21	2804	Kanupatra	AKP	PLU	MA	250	18:00	1	82	On A/c	250
22-May-10	9:22	2691	Santosh Kuma	BIJ	PLU	MA	250	18:00	1	60	On A/c	250
22-May-10	9:22	2692	V.Ravi	BIJ	PLU	MA	250	18:00	1	60	On A/c	250
22-May-10	9:22	2689	Bijay Kumar	BIJ	PLU	CO	300	18:00	1	60	On A/c	300

W

26 May, 2010

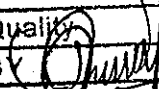
Certified by:

 Asst. Project Manager
 Modi & Modi Constructions

Certified by Date

Project Manager/Engg.
 Modi & Modi Constructions

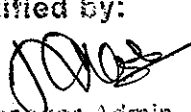
CHECKED
 01/05/10
 Admin Officer - Audit

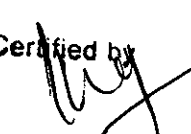
Page 2 of 3

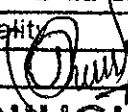
CHECKED
 Quality BY  Quantity
 DT 28/05/10
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-May-10	9:22	2693	Asaad	BIJ	PLU	MA	250	18:00	✓	60	On A/c	250
22-May-10	9:22	2690	Anil Kumar	BIJ	PLU	MA	250	18:00	✓	60	On A/c	250
22-May-10	9:23	2762	Tunna	MNJ	CIV	MA	275	18:00	✓	73	On A/c	275
22-May-10	9:23	2763	Kesav Pradhan	MNJ	CIV	MA	275	18:00	✓	73	On A/c	275
22-May-10	9:23	2764	Tirupathi Red	MNJ	CIV	MA	275	18:00	✓	73	On A/c	275
22-May-10	9:23	2793	Sudharshan	MNJ	CIV	MA	275	18:00	✓	73	On A/c	275
22-May-10	9:23	2795	Surya	MNJ	CIV	MA	275	18:00	✓	73	On A/c	275
22-May-10	9:24	2820	Shiva	MNJ	CIV	MA	275	18:00	✓	73	On A/c	275
22-May-10	9:24	2821	Ashok	MNJ	CIV	MA	275	18:00	✓	73	On A/c	275
22-May-10	9:24	2822	Sugrive	MNJ	CIV	MH	150	18:00	✓	73	On A/c	150
22-May-10	9:25	2787	Kamala	MNJ	CIV	FH	130	18:00	✓	73	On A/c	130
22-May-10	9:25	2788	Mamatha	MNJ	CIV	FH	130	18:00	✓	73	On A/c	130
22-May-10	9:25	2761	Sangra Pradha	MNJ	CIV	MH	150	18:00	✓	73	On A/c	150
22-May-10	9:25	2789	Janaki	MNJ	CIV	FH	130	18:00	✓	73	On A/c	130
22-May-10	9:26	9340	Hussain (Tem	HUS	MAR	MH	0	18:00	✓	58	Nil / By V	0
22-May-10	9:26	9341	Hussain (Tem	HUS	MAR	MH	0	18:00	✓	58	Nil / By V	0
22-May-10	9:26	2859	M.Uttaiah	CHA	CEN	MA	200	18:00	✓	71	On A/c	200
22-May-10	9:26	2860	Hussain	CHA	CEN	MA	200	18:00	✓	71	On A/c	200
22-May-10	9:27	2854	M.hari	MHA	PLU	CO	300	21:00	✓	12	On A/c	450
22-May-10	9:27	2855	Ramadhan	MHA	PLU	MA	250	21:00	✓	12	On A/c	375
22-May-10	9:27	2856	Venkanna	MHA	PLU	MA	250	21:00	✓	12	On A/c	375
22-May-10	9:27	2857	Raju	MHA	PLU	MA	250	21:00	✓	12	On A/c	375
22-May-10	9:28	2560	Sanjay	SIN	CEN	MA	200	18:00	✓	16	On A/c	200
22-May-10	9:28	1551	Bikshapathi	SIN	CEN	MA	200	18:00	✓	16	On A/c	200
22-May-10	9:28	1558	Ramulu	SIN	CEN	MA	200	18:00	✓	16	On A/c	200
22-May-10	9:28	1559	Nagraju	SIN	CEN	MA	200	18:00	✓	16	On A/c	200

28

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED	
Quantity	Quantity
BY 	DT 28/05/10
NILIGIRI HOMES	

CHECKED
 Adm. Officer - Audit
 Date: 05/06/10
 Sig: _____

Total 23 Dept No.

MNM - Detailed Attendance Rep From Date: 23-May-1 To Date: 23/05/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-May-10	9:00	1025	Chandhia	MAN	EWK	MH	160	18:00	✓	CA	Dept.	160
23-May-10	9:00	1889	Mongi	MAN	EWK	MH	160	18:00	✓	CA	Dept.	160
23-May-10	9:00	2266	Manya	MAN	EWK	MH	160	18:00	✓	CA	Dept.	160
23-May-10	9:00	2543	Bikku	MAN	EWK	MH	160	18:00	✓	CA	Dept.	160
23-May-10	9:00	1684	Lingaiah	MAN	EWK	MH	160	18:00	✓	CA	Dept.	160
23-May-10	9:01	1031	Harish	MAN	EWK	MH	160	18:00	✓	CA	Dept.	160
23-May-10	9:01	1543	T.Mangilal	MAN	EWK	MH	160	18:00	✓	CA	Dept.	160
23-May-10	9:01	2016	Shakramu	MAN	EWK	MH	160	18:00	✓	CA	Dept.	160
23-May-10	9:01	1026	Venkanna	MAN	EWK	MH	160	18:00	✓	CA	Dept.	160
23-May-10	9:02	1974	Malu	MAN	EWK	MH	160	18:00	✓	CA	Dept.	160
23-May-10	9:03	2816	Suresh	VPR	ELE	MA	250	18:00	✓	53	On A/c	250
23-May-10	9:03	2815	Sagar	VPR	ELE	MA	250	18:00	✓	53	On A/c	250
23-May-10	9:03	1730	G.Rambabu	VPR	ELE	MA	250	18:00	✓	53	On A/c	250
23-May-10	9:04	2348	Subash	VPR	ELE	MH	160	18:00	✓	53	On A/c	160
23-May-10	9:04	2605	Santosh	VPR	ELE	MH	160	18:00	✓	53	On A/c	160
23-May-10	9:04	1706	Balaji.G	VPR	ELE	MH	160	18:00	✓	53	On A/c	160
23-May-10	9:05	2785	Laxman	MDH	WEL	MA	250	18:00	✓	Work	On A/c	250
23-May-10	9:05	2838	Raju	MDH	WEL	MA	250	18:00	✓	Work	On A/c	250
23-May-10	9:05	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	✓	Work	On A/c	300
23-May-10	9:06	2854	M.hari	MHA	PLU	CO	300	18:00	✓	12	On A/c	300
23-May-10	9:06	2855	Ramdhan	MHA	PLU	MA	250	18:00	✓	12	On A/c	250
23-May-10	9:06	2856	Venkanna	MHA	PLU	MA	250	18:00	✓	12	On A/c	250
23-May-10	9:06	2857	Raju	MHA	PLU	MA	250	18:00	✓	12	On A/c	250

23

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

Certified by:
 Asst Manager-Admin
 Modi & Modi Constructions

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

CHECKED
 Quality Quantity
 BY [Signature] DT 23/05/10
NILIGIRI HOMES

Total 904 out of 1131 of

MNM - Detailed Attendance Rep From Date: 24-May-1 To Date: 24/05/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-May-10	9:00	2556	Pantoor	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
24-May-10	9:00	1684	Lingaiyah	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
24-May-10	9:00	1116	Anjamma	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
24-May-10	9:00	1974	Malu	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
24-May-10	9:01	1035	Sukhya	MAN	EWK	MH	160	18:00	1	58	On A/c	160
24-May-10	9:01	2266	Manya	MAN	EWK	MH	160	18:00	1	58	On A/c	160
24-May-10	9:01	1027	G.Sreenu	MAN	EWK	MH	160	18:00	1	58	On A/c	160
24-May-10	9:01	2016	Shakramu	MAN	EWK	MH	160	18:00	1	58	On A/c	160
24-May-10	9:02	2548	Laxmi	MAN	EWK	FH	140	18:00	1	58	On A/c	140
24-May-10	9:02	1037	Gangamma	MAN	EWK	FH	140	18:00	1	58	On A/c	140
24-May-10	9:02	1025	Chandhia	MAN	EWK	MH	160	18:00	1	58	On A/c	160
24-May-10	9:02	2438	Sarupa	MAN	EWK	FH	140	18:00	1	58	On A/c	140
24-May-10	9:03	2268	Bichali	MAN	EWK	FH	140	18:00	1	58	On A/c	140
24-May-10	9:03	1542	T.Padma	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
24-May-10	9:03	2545	Manila	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
24-May-10	9:06	2816	Suresh	VPR	ELE	MA	250	18:00	1	OHT	On A/c	250
24-May-10	9:06	2349	Bikram	VPR	ELE	MH	160	18:00	1	OHT	On A/c	160
24-May-10	9:06	2815	Sagar	VPR	ELE	MA	250	18:00	1	OHT	On A/c	250
24-May-10	9:06	1706	Balaji.G	VPR	ELE	MH	160	18:00	1	OHT	On A/c	160
24-May-10	9:07	1934	Kumar	VPR	ELE	MA	250	18:00	1	OHT	On A/c	250
24-May-10	9:07	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	OHT	On A/c	250
24-May-10	9:07	1812	Srisailam	VPR	ELE	MA	250	18:00	1	OHT	On A/c	250
24-May-10	9:07	2348	Subash	VPR	ELE	MH	160	18:00	1	OHT	On A/c	160
24-May-10	9:08	2785	Laxman	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
24-May-10	9:08	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	Work	On A/c	300
24-May-10	9:08	2714	Amir	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
24-May-10	9:09	2711	Babu Rao	SIN	CEN	MA	200	18:00	1	16	On A/c	200
24-May-10	9:09	2383	Chinna Rao	SIN	CEN	MA	200	18:00	1	16	On A/c	200
24-May-10	9:09	1551	Bikshapathi	SIN	CEN	MA	200	18:00	1	16	On A/c	200
24-May-10	9:09	1558	Ramulu	SIN	CEN	MA	200	18:00	1	16	On A/c	200
24-May-10	9:09	1559	Nagraju	SIN	CEN	MA	200	18:00	1	16	On A/c	200
24-May-10	9:09	2560	Sanjay	SIN	CEN	MA	200	18:00	1	16	On A/c	200
24-May-10	9:10	2717	Thrinath	KRU	CIV	MA	275	18:00	1	11	On A/c	275
24-May-10	9:10	2701	Vaskar	KRU	CIV	MA	275	18:00	1	11	On A/c	275
24-May-10	9:10	2703	Nagaraj	KRU	CIV	MA	275	18:00	1	11	On A/c	275
24-May-10	9:10	2705	Ravi	KRU	CIV	MH	150	18:00	1	11	On A/c	150
24-May-10	9:11	2707	Kumni	KRU	CIV	FH	130	18:00	1	11	On A/c	130
24-May-10	9:11	2708	Durga	KRU	CIV	FH	130	18:00	1	11	On A/c	130
24-May-10	9:11	2706	Madhana	KRU	CIV	FH	130	18:00	1	11	On A/c	130
24-May-10	9:11	2709	Padantil	KRU	CIV	FH	130	18:00	1	11	On A/c	130
24-May-10	9:12	2746	Dinesh	GHA	CIV	MA	275	18:00	1	53	On A/c	275
24-May-10	9:12	2825	Tikram	GHA	CIV	MA	275	18:00	1	53	On A/c	275
24-May-10	9:12	2745	Narad Das	GHA	CIV	MA	275	18:00	1	53	On A/c	275

113

26 May, 2010

CHECKED
 On A/c
 On A/c
 Admin Officer - Audit
 Page 1 of 3
 Date: 01/05/10
 Sig: [Signature]

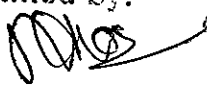
Certified by:
 [Signature]
 Asst. Manager Admin
 Modi & Modi Constructions

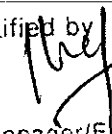
Certified by
 [Signature]
 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Quality [Signature] Quantity
 BY [Signature] DT 28/05/10
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-May-10	9:12	2748	Rajesh	GHA	CIV	MH	150	18:00	1	53	On A/c	150
24-May-10	9:12	2755	Ramith Bai	GHA	CIV	FH	130	18:00	1	53	On A/c	130
24-May-10	9:13	2753	Dhanuka Bai	GHA	CIV	FH	130	18:00	1	53	On A/c	130
24-May-10	9:13	2754	Kanta Bai	GHA	CIV	FH	130	18:00	1	53	On A/c	130
24-May-10	9:14	2764	Tirupathi Red	MNJ	CIV	MA	275	18:00	1	73	On A/c	275
24-May-10	9:14	2763	Kesav Pradhan	MNJ	CIV	MA	275	18:00	1	73	On A/c	275
24-May-10	9:14	2793	Sudharshan	MNJ	CIV	MA	275	18:00	1	73	On A/c	275
24-May-10	9:14	2762	Tunna	MNJ	CIV	MA	275	18:00	1	73	On A/c	275
24-May-10	9:15	2795	Surya	MNJ	CIV	MA	275	18:00	1	73	On A/c	275
24-May-10	9:15	2820	Shiva	MNJ	CIV	MA	275	18:00	1	73	On A/c	275
24-May-10	9:15	2761	Sangra Pradha	MNJ	CIV	MH	150	18:00	1	73	On A/c	150
24-May-10	9:16	2822	Sugrive	MNJ	CIV	MH	150	18:00	1	73	On A/c	150
24-May-10	9:16	2823	Rajini	MNJ	CIV	FH	130	18:00	1	73	On A/c	130
24-May-10	9:16	2788	Mamatha	MNJ	CIV	FH	130	18:00	1	73	On A/c	130
24-May-10	9:17	2611	Prakash	SHA	CIV	MH	150	18:00	1	50	On A/c	150
24-May-10	9:17	2551	Bobita	SHA	CIV	FH	130	18:00	1	50	On A/c	130
24-May-10	9:17	2500	Pradev	SHA	CIV	MA	275	18:00	1	50	On A/c	275
24-May-10	9:17	2552	Tirupathi	SHA	CIV	MA	275	18:00	1	50	On A/c	275
24-May-10	9:18	2689	Bijay Kumar	BIJ	PLU	CO	300	18:00	1	60	On A/c	300
24-May-10	9:18	2691	Santosh Kuma	BIJ	PLU	MA	250	18:00	1	60	On A/c	250
24-May-10	9:18	2690	Anil Kumar	BIJ	PLU	MA	250	18:00	1	60	On A/c	250
24-May-10	9:19	2347	Simhadri	PHA	CIV	MA	275	18:00	1	14	On A/c	275
24-May-10	9:19	2758	Diwakar	PHA	CIV	MA	275	18:00	1	61	On A/c	275
24-May-10	9:19	2759	Gello	PHA	CIV	FH	130	18:00	1	61	On A/c	130
24-May-10	9:19	2340	Kumari	PHA	CIV	FH	130	18:00	1	14	On A/c	130
24-May-10	9:20	2669	Raju	KSH	CIV	MA	275	18:00	1	Club	On A/c	275
24-May-10	9:20	2670	Ramulu	KSH	CIV	MA	275	18:00	1	Club	On A/c	275
24-May-10	9:20	2674	Bhagyappa	KSH	CIV	MH	150	18:00	1	Club	On A/c	150
24-May-10	9:21	2675	Jayamma	KSH	CIV	FH	130	18:00	1	Club	On A/c	130
24-May-10	9:21	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	Work	On A/c	300
24-May-10	9:21	2676	Laxmi	KSH	CIV	FH	130	18:00	1	Club	On A/c	130
24-May-10	9:21	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	Work	On A/c	250
24-May-10	9:22	2854	M.hari	MHA	PLU	CO	300	18:00	1	12	On A/c	300
24-May-10	9:22	2855	Ramdhan	MHA	PLU	MA	250	18:00	1	12	On A/c	250
24-May-10	9:22	2856	Venkanna	MHA	PLU	MA	250	18:00	1	12	On A/c	250
24-May-10	9:22	2857	Raju	MHA	PLU	MA	250	18:00	1	12	On A/c	250
24-May-10	9:23	9332	Kishan Raj	KHA	WPF	MH	0	18:00	1	82	Nil/By V	0
24-May-10	9:23	9340	Hussain (Tem	HUS	MAR	MH	0	18:00	1	58	Nil/By V	0
24-May-10	9:23	9341	Hussain (Tem	HUS	MAR	MH	0	18:00	1	58	Nil/By V	0
24-May-10	9:23	9330	Kishan Raj	KHA	WPF	MH	0	18:00	1	82	Nil/By V	0
24-May-10	9:23	9331	Kishan Raj	KHA	WPF	MH	0	18:00	1	82	Nil/By V	0
24-May-10	9:24	9336	Kishan Raj	KHA	WPF	FH	0	18:00	1	82	Nil/By V	0
24-May-10	9:24	9333	Kishan Raj	KHA	WPF	MH	0	18:00	1	82	Nil/By V	0
24-May-10	9:24	9335	Kishan Raj	KHA	WPF	FH	0	18:00	1	82	Nil/By V	0

MW

26 May 2010
 Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Enng.
 Modi & Modi Constructions

CHECKED
 Admin Officer - Audit
 Date:

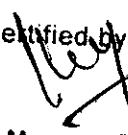
Page 2 of 3
CHECKED
 Quality Quantity
 BY  DT 28/05/10
NILIGIRI HOMES


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-May-10	9:25	2860	Hussain	CHA	CEN	MA	200	13:00	0.5	71	On A/c	100
24-May-10	9:25	2861	Ramu	CHA	CEN	MA	200	13:00	0.5	71	On A/c	100
24-May-10	9:25	2862	Bhuvanesh	CHA	CEN	MA	200	13:00	0.5	71	On A/c	100
24-May-10	9:25	2864	Shiva	CHA	CEN	MH	150	13:00	0.5	71	On A/c	75
24-May-10	9:25	2865	Mehmood	CHA	CEN	MH	150	13:00	0.5	71	On A/c	75
24-May-10	9:26	1026	Venkanna	MAN	EWK	MH	160	18:00	1	31	On A/c	160

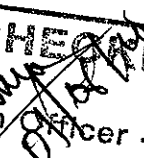
8.5

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Quality BY  Quantity DT 28/05/10
 NILIGIRI HOMES

CHECKED

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

Total: 10.5 ~~10~~ ~~10.5~~

MNM - Detailed Attendance Rep

From Date: 25-May-1 To Date: 25/05/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-May-10	6:00	2268	Bichali	MAN	EWK	FH	140	18:00	1.5	CA	Dept.	210
25-May-10	6:00	1999	Laxmi	MAN	EWK	FH	140	18:00	1.5	CA	Dept.	210
25-May-10	6:00	1037	Gangamma	MAN	EWK	FH	140	18:00	1.5	CA	Dept.	210
25-May-10	6:01	1551	Bikshapathi	SIN	CEN	MA	200	18:00	1.5	16	On A/c	300
25-May-10	6:01	1558	Ramulu	SIN	CEN	MA	200	18:00	1.5	16	On A/c	300
25-May-10	6:01	2560	Sanjay	SIN	CEN	MA	200	18:00	1.5	16	On A/c	300
25-May-10	6:01	1559	Nagraju	SIN	CEN	MA	200	18:00	1.5	16	On A/c	300
25-May-10	6:02	2864	Shiva	CHA	CEN	MH	150	9:00	0.5	71	On A/c	75
25-May-10	6:02	2860	Hussain	CHA	CEN	MA	200	9:00	0.5	71	On A/c	100
25-May-10	6:02	2861	Ramu	CHA	CEN	MA	200	9:00	0.5	71	On A/c	100
25-May-10	9:00	2016	Shakramu	MAN	EWK	MH	160	18:00	1.5	CA	Job Work	240
25-May-10	9:00	1116	Anjamma	MAN	EWK	FH	140	18:00	1.5	CA	Job Work	210
25-May-10	9:00	1027	G.Sreenu	MAN	EWK	MH	160	18:00	1.5	CA	Job Work	240
25-May-10	9:00	2556	Pantoor	MAN	EWK	MH	160	18:00	1.5	CA	Job Work	240
25-May-10	9:01	1859	Rajays	MAN	EWK	MH	160	18:00	1	CA	Job Work	160
25-May-10	9:01	1283	J.Bavsing	MAN	EWK	MH	160	18:00	1	CA	Job Work	160
25-May-10	9:01	1889	Mongi	MAN	EWK	MH	160	18:00	1	CA	Job Work	160
25-May-10	9:01	1684	Lingaiah	MAN	EWK	MH	160	21:00	1.5	CA	Job Work	240
25-May-10	9:02	2434	Hachina	MAN	EWK	MH	160	18:00	1	Sept	On A/c	160
25-May-10	9:02	1025	Chandhia	MAN	EWK	MH	160	18:00	1	Sept	On A/c	160
25-May-10	9:02	2438	Sarupa	MAN	EWK	FH	140	18:00	1	Sept	On A/c	140
25-May-10	9:03	2439	Nagamani	MAN	EWK	FH	140	18:00	1	Sept	On A/c	140
25-May-10	9:04	1542	T.Padma	MAN	EWK	FH	140	21:00	1.5	CA	Dept.	210
25-May-10	9:04	1862	Salki	MAN	EWK	FH	140	21:00	1.5	CA	Dept.	210
25-May-10	9:04	2437	Kali	MAN	EWK	FH	140	21:00	1.5	CA	Dept.	210
25-May-10	9:04	2548	Laxmi	MAN	EWK	FH	140	21:00	1	CA	Dept.	140
25-May-10	9:05	2744	Ghanashyam	GHA	CIV	CO	300	18:00	1	53	On A/c	300
25-May-10	9:05	2745	Narad Das	GHA	CIV	MA	275	18:00	1	53	On A/c	275
25-May-10	9:05	2825	Tikram	GHA	CIV	MA	275	18:00	1	53	On A/c	275
25-May-10	9:05	2746	Dinesh	GHA	CIV	MA	275	18:00	1	53	On A/c	275
25-May-10	9:06	2753	Dhanuka Bai	GHA	CIV	FH	130	18:00	1	53	On A/c	130
25-May-10	9:06	2748	Rajesh	GHA	CIV	MH	150	18:00	1	53	On A/c	150
25-May-10	9:06	2755	Ramith Bai	GHA	CIV	FH	130	18:00	1	53	On A/c	130
25-May-10	9:07	2754	Kanta Bai	GHA	CIV	FH	130	18:00	1	53	On A/c	130
25-May-10	9:07	2650	Mallesh	HAN	PAI	MA	225	18:00	1	28	On A/c	225
25-May-10	9:07	2648	Narayana	HAN	PAI	MA	225	18:00	1	28	On A/c	225
25-May-10	9:08	2770	Poonam	DEE	TIL	FH	130	18:00	1	81	On A/c	130
25-May-10	9:08	2766	Shiyaram	DEE	TIL	MA	300	18:00	1	81	On A/c	300
25-May-10	9:08	2768	Pradeep Kuma	DEE	TIL	CO	300	18:00	1	81	On A/c	300
25-May-10	9:08	2769	Sanjeev	DEE	TIL	MH	175	18:00	1	81	On A/c	175
25-May-10	9:09	2772	Yakanna	MES	TIL	MA	300	18:00	1	60	On A/c	300
25-May-10	9:09	2775	Mallesh	MES	TIL	MH	175	18:00	1	60	On A/c	175
25-May-10	9:09	2771	Ramesh	MES	TIL	CO	300	18:00	1	60	On A/c	300

49

28 May, 2010

CHECKED
 Admin Officer - Audit
 Date: 28/05/10 Sig: [Signature]

Page 1 of 3

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

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

CHECKED
 Quality BY [Signature] Quantity DT 28/05/10
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-May-10	9:09	2774	Venkatesh	MES	TIL	MH	175	18:00	1	60	On A/c	175
25-May-10	9:10	2338	Lallu	PHA	CIV	MA	275	18:00	1	14	On A/c	275
25-May-10	9:10	2347	Simhadri	PHA	CIV	MA	275	18:00	1	14	On A/c	275
25-May-10	9:10	2758	Diwakar	PHA	CIV	MA	275	18:00	1	14	On A/c	275
25-May-10	9:11	2759	Gello	PHA	CIV	FH	130	18:00	1	14	On A/c	130
25-May-10	9:11	2339	Durja	PHA	CIV	MH	150	18:00	1	14	On A/c	150
25-May-10	9:11	2340	Kumari	PHA	CIV	FH	130	18:00	1	14	On A/c	130
25-May-10	9:12	1812	Srisailam	VPR	ELE	MA	250	18:00	1	53	On A/c	250
25-May-10	9:12	1934	Kumar	VPR	ELE	MA	250	18:00	1	53	On A/c	250
25-May-10	9:12	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	53	On A/c	250
25-May-10	9:12	2816	Suresh	VPR	ELE	MA	250	18:00	1	OHT	On A/c	250
25-May-10	9:13	2815	Sagar	VPR	ELE	MA	250	18:00	1	OHT	On A/c	250
25-May-10	9:13	2348	Subash	VPR	ELE	MH	160	18:00	1	OHT	On A/c	160
25-May-10	9:13	1706	Balaji.G	VPR	ELE	MH	160	18:00	1	OHT	On A/c	160
25-May-10	9:13	2605	Santosh	VPR	ELE	MH	160	18:00	1	OHT	On A/c	160
25-May-10	9:13	1730	G.Rambabu	VPR	ELE	MA	250	18:00	1	OHT	On A/c	250
25-May-10	9:14	2859	M.Uttaiah	CHA	CEN	MA	200	18:00	1	71	On A/c	200
25-May-10	9:14	2863	Krishna	CHA	CEN	MA	200	18:00	1	71	On A/c	200
25-May-10	9:14	2865	Mehmood	CHA	CEN	MH	150	18:00	1	71	On A/c	150
25-May-10	9:14	2860	Hussain	CHA	CEN	MA	200	18:00	1	71	On A/c	200
25-May-10	9:14	2861	Ramu	CHA	CEN	MA	200	18:00	1	71	On A/c	200
25-May-10	9:15	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	Work	On A/c	250
25-May-10	9:15	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	Work	On A/c	300
25-May-10	9:15	2785	Laxman	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
25-May-10	9:15	2714	Amir	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
25-May-10	9:16	2855	Ramdhan	MHA	PLU	MA	250	18:00	1	12	On A/c	250
25-May-10	9:16	2856	Venkanna	MHA	PLU	MA	250	18:00	1	12	On A/c	250
25-May-10	9:16	2857	Raju	MHA	PLU	MA	250	18:00	1	12	On A/c	250
25-May-10	9:17	2669	Raju	KSH	CIV	MA	275	18:00	1	Club	On A/c	275
25-May-10	9:17	2670	Ramulu	KSH	CIV	MA	275	18:00	1	Club	On A/c	275
25-May-10	9:17	2611	Prakash	SHA	CIV	MH	150	18:00	1	50	On A/c	150
25-May-10	9:17	2551	Bobita	SHA	CIV	FH	130	18:00	1	50	On A/c	130
25-May-10	9:18	2675	Jayamma	KSH	CIV	FH	130	18:00	1	Club	On A/c	130
25-May-10	9:18	2676	Laxmi	KSH	CIV	FH	130	18:00	1	Club	On A/c	130
25-May-10	9:18	2674	Bhagyappa	KSH	CIV	MH	150	18:00	1	Club	On A/c	150
25-May-10	9:19	2690	Anil Kumar	BIJ	PLU	MA	250	18:00	1	61	On A/c	250
25-May-10	9:19	2689	Bijay Kumar	BIJ	PLU	CO	300	18:00	1	61	On A/c	300
25-May-10	9:19	2691	Santosh Kuma	BIJ	PLU	MA	250	18:00	1	61	On A/c	250
25-May-10	9:20	2701	Vaskar	KRU	CIV	MA	275	18:00	1	11	On A/c	275
25-May-10	9:20	2702	Biswanath	KRU	CIV	MA	275	18:00	1	11	On A/c	275
25-May-10	9:20	2703	Nagaraj	KRU	CIV	MA	275	18:00	1	11	On A/c	275
25-May-10	9:20	2705	Ravi	KRU	CIV	MH	150	18:00	1	11	On A/c	150
25-May-10	9:21	2706	Madhana	KRU	CIV	FH	130	18:00	1	11	On A/c	130
25-May-10	9:21	2709	Padantil	KRU	CIV	FH	130	18:00	1	11	On A/c	130

Handwritten initials 'MM' circled.

28 May, 2010

CHECKED
 Admin - Audit
 Date: Sig:

Page 2 of 3

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Quality: Quantity:
 BY: DT: 28/05/10
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-May-10	9:21	2707	Kummi	KRU	CIV	FH	130	18:00	X	11	On A/c	130
25-May-10	9:21	2708	Durga	KRU	CIV	FH	130	18:00	X	11	On A/c	130
25-May-10	9:22	2762	Tunna	MNJ	CIV	MA	275	18:00	X	57	On A/c	275
25-May-10	9:22	2763	Kesav Pradhan	MNJ	CIV	MA	275	18:00	X	57	On A/c	275
25-May-10	9:22	2764	Tirupathi Red	MNJ	CIV	MA	275	18:00	X	57	On A/c	275
25-May-10	9:22	2793	Sudharshan	MNJ	CIV	MA	275	18:00	X	57	On A/c	275
25-May-10	9:23	2733	Ravi	BIJ	PLU	MA	250	18:00	X	61	On A/c	250
25-May-10	9:23	2761	Sangra Pradha	MNJ	CIV	MH	150	18:00	X	57	On A/c	150
25-May-10	9:23	2822	Sugrive	MNJ	CIV	MH	150	18:00	X	57	On A/c	150
25-May-10	9:23	2823	Rajini	MNJ	CIV	FH	130	18:00	X	57	On A/c	130
25-May-10	9:23	2788	Mamatha	MNJ	CIV	FH	130	18:00	X	57	On A/c	130
25-May-10	9:23	2795	Surya	MNJ	CIV	MA	275	18:00	X	57	On A/c	275


12

Certified by:

Asst. Manager-Admin
Modi & Modi Constructions

Certified by

Project Manager/Engg.
Modi & Modi Constructions

C H E C K E D	
Quantity	Quantity
BY 	DT 28/05/10
NILIGIRI HOMES	

CHECKED

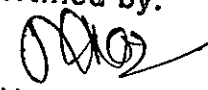
Admin Officer - Audit
 Date.....6/5/10.....Sig.....

Total - 101 ~~beats~~ 09.


MNM - Detailed Attendance Rep From Date: 26-May-1 To Date: 26/05/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-May-10	9:00	2556	Pantoor	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
26-May-10	9:00	1684	Lingaiah	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
26-May-10	9:00	1026	Venkanna	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
26-May-10	9:00	2016	Shakramu	MAN	EWK	MH	160	18:00	1	71	On A/c	160
26-May-10	9:00	1974	Malu	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
26-May-10	9:01	1025	Chandhia	MAN	EWK	MH	160	18:00	1	71	On A/c	160
26-May-10	9:01	2434	Hachina	MAN	EWK	MH	160	18:00	1	71	On A/c	160
26-May-10	9:03	2548	Laxmi	MAN	EWK	FH	140	18:00	1	71	On A/c	140
26-May-10	9:03	1037	Gangamma	MAN	EWK	FH	140	18:00	1	71	On A/c	140
26-May-10	9:03	1999	Laxmi	MAN	EWK	FH	140	18:00	1	71	On A/c	140
26-May-10	9:03	2268	Bichali	MAN	EWK	FH	140	18:00	1	71	On A/c	140
26-May-10	9:04	2438	Sarupa	MAN	EWK	FH	140	18:00	1	71	On A/c	140
26-May-10	9:04	2545	Manila	MAN	EWK	FH	140	18:00	1	71	On A/c	140
26-May-10	9:04	1862	Salki	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
26-May-10	9:05	1284	J.Bujji	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
26-May-10	9:05	1542	T.Padma	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
26-May-10	9:05	2439	Nagamani	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
26-May-10	9:05	2437	Kali	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
26-May-10	9:06	2648	Narauyana	HAN	PAI	MA	225	18:00	1	28	On A/c	225
26-May-10	9:06	2703	Nagaraj	KRU	CIV	MA	275	18:00	1	11	On A/c	275
26-May-10	9:06	2704	Srinu	KRU	CIV	MA	275	18:00	1	11	On A/c	275
26-May-10	9:07	2701	Vaskar	KRU	CIV	MA	275	18:00	1	11	On A/c	275
26-May-10	9:07	2705	Ravi	KRU	CIV	MH	150	18:00	1	11	On A/c	150
26-May-10	9:08	2707	Kumni	KRU	CIV	FH	130	18:00	1	11	On A/c	130
26-May-10	9:08	2709	Padantil	KRU	CIV	FH	130	18:00	1	11	On A/c	130
26-May-10	9:09	2825	Tikram	GHA	CIV	MA	275	18:00	1	53	On A/c	275
26-May-10	9:09	2745	Narad Das	GHA	CIV	MA	275	18:00	1	53	On A/c	275
26-May-10	9:09	2746	Dinesh	GHA	CIV	MA	275	18:00	1	53	On A/c	275
26-May-10	9:10	2748	Rajesh	GHA	CIV	MH	150	18:00	1	53	On A/c	150
26-May-10	9:10	2755	Ramith Bai	GHA	CIV	FH	130	18:00	1	53	On A/c	130
26-May-10	9:10	2744	Ghanashyam	GHA	CIV	CO	300	18:00	1	53	On A/c	300
26-May-10	9:11	2753	Dhanuka Bai	GHA	CIV	FH	130	18:00	1	53	On A/c	130
26-May-10	9:11	2754	Kanta Bai	GHA	CIV	FH	130	18:00	1	53	On A/c	130
26-May-10	9:11	2766	Shiyaram	DEE	TIL	MA	300	18:00	1	53	On A/c	300
26-May-10	9:11	2769	Sanjeev	DEE	TIL	MH	175	18:00	1	81	On A/c	175
26-May-10	9:11	2770	Poonam	DEE	TIL	FH	130	18:00	1	81	On A/c	130
26-May-10	9:13	2815	Sagar	VPR	ELE	MA	250	18:00	1	53	On A/c	250
26-May-10	9:13	2348	Subash	VPR	ELE	MH	160	18:00	1	53	On A/c	160
26-May-10	9:13	2816	Suresh	VPR	ELE	MA	250	18:00	1	53	On A/c	250
26-May-10	9:13	2349	Bikram	VPR	ELE	MH	160	18:00	1	53	On A/c	160
26-May-10	9:14	2714	Amir	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
26-May-10	9:14	2785	Laxman	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
26-May-10	9:14	2838	Raju	MDH	WEL	MA	250	18:00	1	Work	On A/c	250

43

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

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

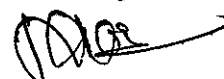
CHECKED
 Quality Quantity
 BY  DT 28/05/10
NILGIRI HOMES

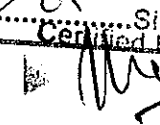
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-May-10	9:14	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	Work	On A/c	300
26-May-10	9:15	2804	Kanupatra	AKP	PLU	MA	250	18:00	1	56	On A/c	250
26-May-10	9:15	2819	Tuttu	AKP	PLU	MH	150	18:00	1	56	On A/c	150
26-May-10	9:16	2793	Sudharshan	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
26-May-10	9:16	2762	Tunna	MNJ	CIV	MA	275	18:00	1	Club	On A/c	275
26-May-10	9:16	2763	Kesav Pradhan	MNJ	CIV	MA	275	18:00	1	Club	On A/c	275
26-May-10	9:16	2764	Tirupathi Red	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
26-May-10	9:17	2821	Ashok	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
26-May-10	9:17	2822	Sugrive	MNJ	CIV	MH	150	18:00	1	73	On A/c	150
26-May-10	9:17	2795	Surya	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
26-May-10	9:17	2820	Shiva	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
26-May-10	9:18	2787	Kamala	MNJ	CIV	FH	130	18:00	1	73	On A/c	130
26-May-10	9:18	2761	Sangra Pradha	MNJ	CIV	MH	150	18:00	1	Club	On A/c	150
26-May-10	9:18	2765	Laxmi	MNJ	CIV	FH	130	18:00	1	Club	On A/c	130
26-May-10	9:19	2788	Mamatha	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
26-May-10	9:19	2789	Janaki	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
26-May-10	9:19	2794	Sarita	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
26-May-10	9:20	2673	Naresh	KSH	CIV	MH	150	18:00	1	Club	On A/c	150
26-May-10	9:20	2669	Raju	KSH	CIV	MA	275	18:00	1	Club	On A/c	275
26-May-10	9:20	2670	Ramulu	KSH	CIV	MA	275	18:00	1	Club	On A/c	275
26-May-10	9:20	2671	Chandu	KSH	CIV	MA	275	18:00	1	Club	On A/c	275
26-May-10	9:21	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	Club	On A/c	300
26-May-10	9:21	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	Club	On A/c	250
26-May-10	9:21	2677	Padma	KSH	CIV	FH	130	18:00	1	Club	On A/c	130
26-May-10	9:21	2675	Jayamma	KSH	CIV	FH	130	18:00	1	Club	On A/c	130
26-May-10	9:21	2676	Laxmi	KSH	CIV	FH	130	18:00	1	Club	On A/c	130
26-May-10	9:22	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	53	On A/c	250
26-May-10	9:22	1934	Kumar	VPR	ELE	MA	250	18:00	1	53	On A/c	250
26-May-10	9:22	1945	Yadagiri	VPR	ELE	MA	250	18:00	1	53	On A/c	250
26-May-10	9:22	1941	Sudhakar	VPR	ELE	MA	250	18:00	1	53	On A/c	250
26-May-10	9:23	2736	Uday	BIJ	PLU	MA	250	18:00	1	61	On A/c	250
26-May-10	9:23	2737	Ramu	BIJ	PLU	MA	250	18:00	1	61	On A/c	250
26-May-10	9:23	2734	K.Ganu	BIJ	PLU	MA	250	18:00	1	61	On A/c	250
26-May-10	9:23	2733	Ravi	BIJ	PLU	MA	250	18:00	1	61	On A/c	250
26-May-10	9:23	2735	Vijay Kumar	BIJ	PLU	MA	250	18:00	1	61	On A/c	250
26-May-10	9:24	2731	M.Saim Son	VLR	PAI	MA	225	18:00	1	58	On A/c	225
26-May-10	9:24	2732	T.Srinu	VLR	PAI	MA	225	18:00	1	58	On A/c	225
26-May-10	9:24	2786	K.Venkatesh	VLR	PAI	MA	225	18:00	1	58	On A/c	225
26-May-10	9:25	2738	CH.Tirupathi	VLR	PAI	MA	225	18:00	1	58	On A/c	225
26-May-10	9:25	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	1	58	On A/c	225
26-May-10	9:25	2695	K.Ravi	VLR	PAI	MA	225	18:00	1	58	On A/c	225
26-May-10	9:26	2338	Lalu	PHA	CIV	MA	275	18:00	1	61	On A/c	275
26-May-10	9:26	2347	Simhadri	PHA	CIV	MA	275	18:00	1	61	On A/c	275
26-May-10	9:26	2340	Kumari	PHA	CIV	FH	130	18:00	1	61	On A/c	130


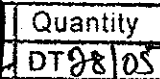
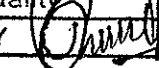
W

28 May, 2010

Page 2 of 3

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

CHECKED
 Admin & Audit
 Date: 01/05/10
 Certified by: 
 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Quality:  Quantity: 
 BY:  DT: 28/05/10
NILGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-May-10	9:26	2759	Gello	PHA	CIV	FH	130	18:00	✓	61	On A/c	130
26-May-10	9:27	2500	Pradev	SHA	CIV	MA	275	18:00	✓	50	On A/c	275
26-May-10	9:27	2611	Prakash	SHA	CIV	MH	150	18:00	✓	50	On A/c	150
26-May-10	9:27	2552	Tirupathi	SHA	CIV	MA	275	18:00	✓	50	On A/c	275
26-May-10	9:28	2504	Rinku	SHA	CIV	MH	150	18:00	✓	50	On A/c	150
26-May-10	9:28	2499	Prashanth	SHA	CIV	MA	275	18:00	✓	50	On A/c	275
26-May-10	9:28	2551	Bobita	SHA	CIV	FH	130	18:00	✓	50	On A/c	130
26-May-10	9:29	1551	Bikshapathi	SIN	CEN	MA	200	18:00	✓	Amph	On A/c	200
26-May-10	9:29	1558	Ramulu	SIN	CEN	MA	200	18:00	✓	Amph	On A/c	200
26-May-10	9:29	1559	Nagraju	SIN	CEN	MA	200	18:00	✓	Amph	On A/c	200
26-May-10	9:29	2560	Sanjay	SIN	CEN	MA	200	18:00	✓	Amph	On A/c	200
26-May-10	9:30	2775	Mallesh	MES	TIL	MH	175	18:00	✓	60	On A/c	175
26-May-10	9:30	2860	Hussain	CHA	CEN	MA	200	18:00	✓	71	On A/c	200
26-May-10	9:30	2774	Venkatesh	MES	TIL	MH	175	18:00	✓	60	On A/c	175

13

CHECKED
 Admin Office - Audit
 Date: 28/05/10 Sig: [Signature]

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

Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Quality BY [Signature] Quantity DT 28/05/10
NILIGIRI HOMES

Total - 119, Dept - 09, Jobs - 12,

MNM - Detailed Attendance Rep From Date: 27-May-1 To Date: 27/05/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-May-10	6:00	2556	Pantoor	MAN	EWK	MH	160	9:00	0.5	CA	Job Work	80
27-May-10	6:00	2016	Shakramu	MAN	EWK	MH	160	9:00	0.5	CA	Job Work	80
27-May-10	6:00	1283	J.Bavsing	MAN	EWK	MH	160	9:00	0.5	CA	Job Work	80
27-May-10	6:00	1974	Malu	MAN	EWK	MH	160	9:00	0.5	CA	Job Work	80
27-May-10	6:01	2266	Manya	MAN	EWK	MH	160	9:00	0.5	CA	Job Work	80
27-May-10	6:01	1116	Anjamma	MAN	EWK	FH	140	9:00	0.5	CA	Job Work	70
27-May-10	6:01	1284	J.Bujji	MAN	EWK	FH	140	9:00	0.5	CA	Job Work	70
27-May-10	6:02	1542	T.Padma	MAN	EWK	FH	140	9:00	0.5	CA	Job Work	70
27-May-10	6:02	1037	Gangamma	MAN	EWK	FH	140	9:00	0.5	CA	Job Work	70
27-May-10	6:02	2268	Bichali	MAN	EWK	FH	140	9:00	0.5	CA	Job Work	70
27-May-10	6:03	1551	Bikshapathi	SIN	CEN	MA	200	18:00	1.5	Amph	On A/c	300
27-May-10	6:03	1558	Ramulu	SIN	CEN	MA	200	18:00	1.5	Amph	On A/c	300
27-May-10	6:03	1559	Nagraju	SIN	CEN	MA	200	18:00	1.5	Amph	On A/c	300
27-May-10	6:03	2560	Sanjay	SIN	CEN	MA	200	18:00	1.5	Amph	On A/c	300
27-May-10	9:00	2701	Vaskar	KRU	CIV	MA	275	18:00	1	11	On A/c	275
27-May-10	9:00	2707	Kummi	KRU	CIV	FH	130	18:00	1	11	On A/c	130
27-May-10	9:00	2705	Ravi	KRU	CIV	MH	150	18:00	1	11	On A/c	150
27-May-10	9:00	2704	Srinu	KRU	CIV	MA	275	18:00	1	11	On A/c	275
27-May-10	9:00	2703	Nagaraj	KRU	CIV	MA	275	18:00	1	11	On A/c	275
27-May-10	9:01	2709	Padantil	KRU	CIV	FH	130	18:00	1	11	On A/c	130
27-May-10	9:02	2769	Sanjeev	DEE	TIL	MH	175	18:00	1	OHT	On A/c	175
27-May-10	9:02	2766	Shiyaram	DEE	TIL	MA	300	18:00	1	OHT	On A/c	300
27-May-10	9:02	2768	Pradeep Kuma	DEE	TIL	CO	300	18:00	1	OHT	On A/c	300
27-May-10	9:02	2770	Poonam	DEE	TIL	FH	130	18:00	1	OHT	On A/c	130
27-May-10	9:03	2744	Ghanashyam	GHA	CIV	CO	300	18:00	1	53	On A/c	300
27-May-10	9:03	2825	Tikram	GHA	CIV	MA	275	18:00	1	53	On A/c	275
27-May-10	9:03	2745	Narad Das	GHA	CIV	MA	275	18:00	1	53	On A/c	275
27-May-10	9:03	2746	Dinesh	GHA	CIV	MA	275	18:00	1	53	On A/c	275
27-May-10	9:04	2753	Dhanuka Bai	GHA	CIV	FH	130	18:00	1	53	On A/c	130
27-May-10	9:04	2754	Kanta Bai	GHA	CIV	FH	130	18:00	1	53	On A/c	130
27-May-10	9:04	2755	Ramith Bai	GHA	CIV	FH	130	18:00	1	53	On A/c	130
27-May-10	9:04	2748	Rajesh	GHA	CIV	MH	150	18:00	1	53	On A/c	150
27-May-10	9:05	2758	Diwakar	PHA	CIV	MA	275	18:00	1	14	On A/c	275
27-May-10	9:05	2347	Simhadri	PHA	CIV	MA	275	18:00	1	14	On A/c	275
27-May-10	9:06	2340	Kumari	PHA	CIV	FH	130	18:00	1	14	On A/c	130
27-May-10	9:06	2759	Gello	PHA	CIV	FH	130	18:00	1	14	On A/c	130
27-May-10	9:07	1026	Venkanna	MAN	EWK	MH	160	21:00	1.5	CA	Dept.	240
27-May-10	9:07	1974	Malu	MAN	EWK	MH	160	21:00	1.5	CA	Dept.	240
27-May-10	9:07	2556	Pantoor.	MAN	EWK	MH	160	21:00	1.5	CA	Dept.	240
27-May-10	9:07	2016	Shakramu	MAN	EWK	MH	160	21:00	1.5	CA	Dept.	240
27-May-10	9:07	2266	Manya	MAN	EWK	MH	160	18:00	1	CA	Job Work	160
27-May-10	9:08	1027	G.Sreenu	MAN	EWK	MH	160	18:00	1	71	On A/c	160
27-May-10	9:08	2434	Hachina	MAN	EWK	MH	160	18:00	1	71	On A/c	160

42

28 May, 2010

Page 1 of 3

CHECKED
 Admin Officer - Audit
 Date: 01/05/10
 Certified by: [Signature]

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

Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Quality [Signature] Quantity [Signature]
 BY [Signature] DT 28/05/10
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-May-10	9:08	1283	J.Bavsing	MAN	EWK	MH	160	18:00	1	CA	Job Work	160
27-May-10	9:08	1889	Mongi	MAN	EWK	MH	160	18:00	1	71	On A/c	160
27-May-10	9:08	1684	Lingaiah	MAN	EWK	MH	160	18:00	1	CA	Job Work	160
27-May-10	9:09	2435	Mongia	MAN	EWK	MH	160	18:00	1	71	On A/c	160
27-May-10	9:09	1025	Chandhia	MAN	EWK	MH	160	18:00	1	71	On A/c	160
27-May-10	9:09	2543	Bikku	MAN	EWK	MH	160	18:00	1	71	On A/c	160
27-May-10	9:09	1859	Rajays	MAN	EWK	MH	160	18:00	1	71	On A/c	160
27-May-10	9:10	2436	Anusha	MAN	EWK	FH	140	18:00	1	71	On A/c	140
27-May-10	9:10	1862	Salki	MAN	EWK	FH	140	18:00	1	71	On A/c	140
27-May-10	9:10	2437	Kali	MAN	EWK	FH	140	18:00	1	71	On A/c	140
27-May-10	9:10	1999	Laxmi	MAN	EWK	FH	140	18:00	1	71	On A/c	140
27-May-10	9:11	1116	Anjamma	MAN	EWK	FH	140	21:00	1.5	CA	Dept.	210
27-May-10	9:11	2548	Laxmi	MAN	EWK	FH	140	21:00	1.5	CA	Dept.	210
27-May-10	9:12	1284	J.Bujji	MAN	EWK	FH	140	18:00	1	CA	Job Work	140
27-May-10	9:12	1542	T.Padma	MAN	EWK	FH	140	18:00	1	CA	Job Work	140
27-May-10	9:12	1037	Gangamma	MAN	EWK	FH	140	18:00	1	CA	Job Work	140
27-May-10	9:12	2268	Bichali	MAN	EWK	FH	140	18:00	1	CA	Job Work	140
27-May-10	9:13	2611	Prakash	SHA	CIV	MH	150	18:00	1	50	On A/c	150
27-May-10	9:13	2500	Pradev	SHA	CIV	MA	275	18:00	1	50	On A/c	275
27-May-10	9:13	2552	Tirupathi	SHA	CIV	MA	275	18:00	1	50	On A/c	275
27-May-10	9:14	2504	Rinku	SHA	CIV	MH	150	18:00	1	50	On A/c	150
27-May-10	9:14	2499	Prashanth	SHA	CIV	MA	275	18:00	1	50	On A/c	275
27-May-10	9:14	2551	Bobita	SHA	CIV	FH	130	18:00	1	50	On A/c	130
27-May-10	9:15	2762	Tunna	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
27-May-10	9:15	2760	Manoj Pradha	MNJ	CIV	CO	300	18:00	1	57	On A/c	300
27-May-10	9:15	2763	Kesav Pradhan	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
27-May-10	9:15	2764	Tirupathi Red	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
27-May-10	9:15	2793	Sudharshan	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
27-May-10	9:16	2795	Surya	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
27-May-10	9:16	2820	Shiva	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
27-May-10	9:16	2821	Ashok	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
27-May-10	9:17	2822	Sugriva	MNJ	CIV	MH	150	18:00	1	57	On A/c	150
27-May-10	9:17	2761	Sangra Pradha	MNJ	CIV	MH	150	18:00	1	57	On A/c	150
27-May-10	9:17	2837	Santosh	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
27-May-10	9:17	2823	Rajini	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
27-May-10	9:18	2794	Sarita	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
27-May-10	9:18	2787	Kamala	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
27-May-10	9:18	2788	Mamatha	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
27-May-10	9:18	2789	Janaki	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
27-May-10	9:19	2815	Sagar	VPR	ELE	MA	250	18:00	1	53	On A/c	250
27-May-10	9:19	2348	Subash	VPR	ELE	MH	160	18:00	1	53	On A/c	160
27-May-10	9:19	2816	Suresh	VPR	ELE	MA	250	18:00	1	53	On A/c	250
27-May-10	9:19	2349	Bikram	VPR	ELE	MH						160
27-May-10	9:20	1729	S.Suresh	VPR	ELE	MA						250

45

28 May, 2010


Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

160 18:00 On A/c
 250 18:00 On A/c
CHECKED
 Admin Officer - Audit
 Date: _____ Sig: _____

Page 2 of 3

Project Manager/Exec
 Modi & Modi Constructions

CHECKED
 Quality BY:  Quantity DT: 28/05/10
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-May-10	9:20	1945	Yadagiri	VPR	ELE	MA	250	18:00	✓ 1	53	On A/c	250
27-May-10	9:20	1941	Sudhakar	VPR	ELE	MA	250	18:00	✓ 1	53	On A/c	250
27-May-10	9:21	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	✓ 1	87	On A/c	225
27-May-10	9:21	2732	T.Srinu	VLR	PAI	MA	225	18:00	✓ 1	87	On A/c	225
27-May-10	9:21	2696	S.Sanjeeva	VLR	PAI	MA	225	18:00	✓ 1	87	On A/c	225
27-May-10	9:21	2731	M.Saim Son	VLR	PAI	MA	225	18:00	✓ 1	87	On A/c	225
27-May-10	9:21	2695	K.Ravi	VLR	PAI	MA	225	18:00	✓ 1	87	On A/c	225
27-May-10	9:22	2771	Ramesh	MES	TIL	CO	300	18:00	✓ 1	60	On A/c	300
27-May-10	9:22	2772	Yakanna	MES	TIL	MA	300	18:00	✓ 1	60	On A/c	300
27-May-10	9:22	2773	Samanna	MES	TIL	MA	300	18:00	✓ 1	60	On A/c	300
27-May-10	9:22	2774	Venkatesh	MES	TIL	MH	175	18:00	✓ 1	60	On A/c	175
27-May-10	9:22	2775	Mallesh	MES	TIL	MH	175	18:00	✓ 1	60	On A/c	175
27-May-10	9:23	2648	Narauyana	HAN	PAI	MA	225	18:00	✓ 1	28	On A/c	225
27-May-10	9:24	2675	Jayamma	KSH	CIV	FH	130	18:00	✓ 1	Club	On A/c	130
27-May-10	9:24	2670	Ramulu	KSH	CIV	MA	275	18:00	✓ 1	Club	On A/c	275
27-May-10	9:24	2673	Naresh	KSH	CIV	MH	150	18:00	✓ 1	Club	On A/c	150
27-May-10	9:24	2674	Bhagyappa	KSH	CIV	MH	150	18:00	✓ 1	Club	On A/c	150
27-May-10	9:25	2806	Sameer	AKP	PLU	MH	150	18:00	✓ 1	56	On A/c	150
27-May-10	9:25	2814	Sunil	AKP	PLU	MH	150	18:00	✓ 1	56	On A/c	150
27-May-10	9:25	2807	Susanth	AKP	PLU	MA	250	18:00	✓ 1	56	On A/c	250
27-May-10	9:25	2612	Giridhar	AKP	PLU	MA	250	18:00	✓ 1	56	On A/c	250
27-May-10	9:26	2733	Ravi	BIJ	PLU	MA	250	18:00	✓ 1	61	On A/c	250
27-May-10	9:26	2734	K.Ganu	BIJ	PLU	MA	250	18:00	✓ 1	61	On A/c	250
27-May-10	9:26	2735	Vijay Kumar	BIJ	PLU	MA	250	18:00	✓ 1	61	On A/c	250
27-May-10	9:27	2860	Hussain	CHA	CEN	MA	200	18:00	✓ 1	71	On A/c	200
27-May-10	9:27	2864	Shiva	CHA	CEN	MH	150	18:00	✓ 1	71	On A/c	150
27-May-10	9:27	2865	Mehmood	CHA	CEN	MH	150	18:00	✓ 1	71	On A/c	150
27-May-10	9:28	2739	Y.Narsimha	VLR	PAI	MA	225	18:00	✓ 1	87	On A/c	225
27-May-10	9:28	2694	V.Lakshmana	VLR	PAI	CO	300	18:00	✓ 1	87	On A/c	300
27-May-10	9:28	2738	CH.Tirupathi	VLR	PAI	MA	225	18:00	✓ 1	87	On A/c	225
27-May-10	9:28	2786	K.Venkatesh	VLR	PAI	MA	225	18:00	✓ 1	87	On A/c	225
27-May-10	9:30	2669	Raju	KSH	CIV	MA	275	18:00	✓ 1	Club	On A/c	275

32

CHECKED
 Date: 28/05/10
 Certified by: [Signature]
 Admin Officer - Audit

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

Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Quality BY [Signature] Quantity DT 28/05/10
NILIGIRI HOMES

MNM - Attendance Payment Summary Report

From: 21/05/10

To: 27/05/10

Contractor Name *AK.Pradhan (Plumbing)*

Payment Type On A/c
 Summary for 'Payment Type' = On A/c (13 detail records) **Sum** 2750 ✓
 Summary for 'Contractor Name' = AK.Pradhan (Plumbing) (13 detail record) **Sum** 2750

Contractor Name *B.Hanumanthu (Painting)*

Payment Type On A/c
 Summary for 'Payment Type' = On A/c (9 detail records) **Sum** 2025 ✓
 Summary for 'Contractor Name' = B.Hanumanthu (Painting) (9 detail record) **Sum** 2025

Contractor Name *Bijay Kumar (Plumber)*

Payment Type On A/c
 Summary for 'Payment Type' = On A/c (24 detail records) **Sum** 6200 ✓
 Summary for 'Contractor Name' = Bijay Kumar (Plumber) (24 detail records) **Sum** 6200

Contractor Name *CH.Singamma (Centering)*

Payment Type On A/c
 Summary for 'Payment Type' = On A/c (22 detail records) **Sum** 5200 ✓
 Summary for 'Contractor Name' = CH.Singamma (Centering) (22 detail reco) **Sum** 5200

Contractor Name *Chandrakala (Centering)*

Payment Type On A/c
 Summary for 'Payment Type' = On A/c (19 detail records) **Sum** 2775 ✓
 Summary for 'Contractor Name' = Chandrakala (Centering) (19 detail recor) **Sum** 2775

Contractor Name *D.Yaganandam (Carpenter)*

Payment Type On A/c
 Summary for 'Payment Type' = On A/c (11 detail records) **Sum** 3000 ✓
 Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (11 detail rec) **Sum** 3000

Contractor Name *G.Mannem (Earth Work)*

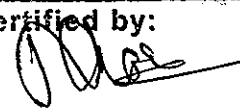
Payment Type Dept. **Sum** 8440 ✓
 Summary for 'Payment Type' = Dept. (49 detail records)
Payment Type Job Work **Sum** 3440 ✓
 Summary for 'Payment Type' = Job Work (25 detail records)
Payment Type On A/c **Sum** 7180 ✓
 Summary for 'Payment Type' = On A/c (48 detail records)
 Summary for 'Contractor Name' = G.Mannem (Earth Work) (122 detail reco) **Sum** 19060 ✓

3600 ✓
Lumpsum.

Contractor Name *Ghan Shyam Das (Civil)*

Payment Type On A/c
 Summary for 'Payment Type' = On A/c (39 detail records) **Sum** 8025 ✓
 Summary for 'Contractor Name' = Ghan Shyam Das (Civil) (39 detail recor) **Sum** 8025

28 May, 2010

Certified by:

Asst. Manager-Admin
Modi & Modi Constructions

Certified by:

Project Manager/Engg.
Modi & Modi Constructions

Contractor Name Hussain (Marble)

Payment Type Nil / By Vendor

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

Contractor Name Kishan Raj (Water Proofing)

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (6 detail records)	Sum	0
Summary for 'Contractor Name' = Kishan Raj (Water Proofing) (6 detail rec	Sum	0

Contractor Name Kistappa (Civil)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (33 detail records)	Sum	6460
Summary for 'Contractor Name' = Kistappa (Civil) (33 detail records)	Sum	6460

Contractor Name Kuru Murthy (Civil)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (38 detail records)	Sum	7380
Summary for 'Contractor Name' = Kuru Murthy (Civil) (38 detail records)	Sum	7380

Contractor Name M.Hari (Plumber)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (15 detail records)	Sum	4425
Summary for 'Contractor Name' = M.Hari (Plumber) (15 detail records)	Sum	4425

Contractor Name Md.Mahaboob (Welder)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (19 detail records)	Sum	5000
Summary for 'Contractor Name' = Md.Mahaboob (Welder) (19 detail record	Sum	5000

Contractor Name Mhonoja (Civil)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (63 detail records)	Sum	13510
Summary for 'Contractor Name' = Mhonoja (Civil) (63 detail records)	Sum	13510

Contractor Name P.Hari (Civil)

Payment Type On A/c

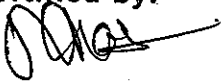
Summary for 'Payment Type' = On A/c (26 detail records)	Sum	5325
Summary for 'Contractor Name' = P.Hari (Civil) (26 detail records)	Sum	5325

Contractor Name Pradeep Kumar (Tiles)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (19 detail records)	Sum	4225
Summary for 'Contractor Name' = Pradeep Kumar (Tiles) (19 detail records)	Sum	4225

28 May, 2010

Certified by:

Asst. Manager-Admin
Modi & Modi Constructions

Certified by:

Project Manager/Engg.
Modi & Modi Constructions

Page 2 of 3

Contractor Name *Ramesh (Tiles)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (16 detail records)	Sum	3675 ✓
Summary for 'Contractor Name' = Ramesh (Tiles) (16 detail records)	Sum	3675

Contractor Name *Shahadev Sha (Civil)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (22 detail records)	Sum	4450 ✓
Summary for 'Contractor Name' = Shahadev Sha (Civil) (22 detail records)	Sum	4450

Contractor Name *V.Lakshmana Rao (Painting)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (15 detail records)	Sum	3450 ✓
Summary for 'Contractor Name' = V.Lakshmana Rao (Painting) (15 detail re	Sum	3450

Contractor Name *V.Phanender (Electrician)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (54 detail records)	Sum	11700 ✓
Summary for 'Contractor Name' = V.Phanender (Electrician) (54 detail recor	Sum	11700
Grand Total		118635

Certified by:

Asst. Manager-Admin
Modi & Modi Constructions

Certified by

Project Manager/Engg.
Modi & Modi Constructions

Summary for 'Vehicle Owner' = CH.Singamma (31 detail rec Sum 31 5780

Equipment Owner M.Uttaiah

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

Summary for 'Vehicle Owner' = M.Uttaiah (5 detail records) Sum 5 850


Grand Total 36 6630

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED	
Quantity	Quantity
BY 	DT 28/05/10
NILIGIRI HOMES	

MNM - Building Material Payment Report

From: 21/05/10

To: 27/05/10

Supplier

Sai Ram Enterprises

Material Type Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
25-May-10	10:35	300	AP09W7404	11.78	3534

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

Sum 300 3534

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

Sum 300 3534

Supplier

Sri Laxmi Enterprises

Material Type Fine Sand BL VII

Date	Time	Quantity	Vehicle No	Rate	Amount
26-May-10	10:50	22.665	AP29TA6739	676	15321.54

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

Sum 22.665 15321.54

Material Type Red Bricks in Nos

Date	Time	Quantity	Vehicle No	Rate	Amount
25-May-10	9:45	6000	AP9X4250	2.34	14040

Summary for 'Material Type' = Red Bricks in Nos (1 detail record)

Sum 6000 14040

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

Sum 6022.665 29361.54

Supplier

Veerabhadra Swamy Enterprises

Material Type 40MM Metal (Handcut)

Date	Time	Quantity	Vehicle No	Rate	Amount
24-May-10	12:50	200	AP15U4191	10.92	2184
24-May-10	16:45	200	AP15U4191	10.92	2184

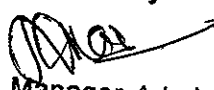
Summary for 'Material Type' = 40MM Metal (Handcut) (2 detail records)

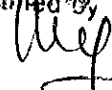
Sum 400 4368

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

Sum 400 4368

Grand Total 6722.665 37263.54

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by:

 Project Manager/Er.
 Modi & Modi Constructions

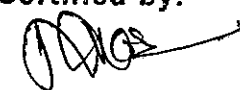
MNM - Attendance Value Detailed Report From Date: 21/05/10 To Date: 27/05/10


Contractor Name	AK.Pradhan (Plumbing)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	5
Summary for 'Payment Type' = On A/c (8 detail records)		Sum	13
Summary for 'Contractor Name' = AK.Pradhan (Plumbing) (8 detail r		Sum	13
Contractor Name	B.Hanumanthu (Painting)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9
Summary for 'Payment Type' = On A/c (5 detail records)		Sum	9
Summary for 'Contractor Name' = B.Hanumanthu (Painting) (5 detail		Sum	9
Contractor Name	Bijay Kumar (Plumber)		
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 (6 detail records)		Sum	20
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	24
Summary for 'Contractor Name' = Bijay Kumar (Plumber) (10 detail r		Sum	24
Contractor Name	CH.Singamma (Centering)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	26
Summary for 'Payment Type' = On A/c (5 detail records)		Sum	26
Summary for 'Contractor Name' = CH.Singamma (Centering) (5 detail		Sum	26
Contractor Name	Chandrakala (Centering)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	4.5
Summary for 'Payment Type' = On A/c (8 detail records)		Sum	15
Summary for 'Contractor Name' = Chandrakala (Centering) (8 detail		Sum	15
Contractor Name	D.Yaganandam (Carpenter)		
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	6
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	11
Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (10 det		Sum	11

Handwritten notes on the right side of the table:

- 11.5
- 11.5
- 23
- 90.5
- 10.5
- 10.5
- 11.9
- 59.5

28 May, 2010

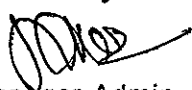
Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

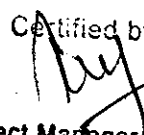
Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

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

Contractor Name	G.Mannem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum		22
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		33.5
Summary for 'Payment Type' = Dept. (11 detail records)	Sum		55.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)	Sum		8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum		14.5
Summary for 'Payment Type' = Job Work (4 detail records)	Sum		22.5
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum		25
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum		23
Summary for 'Payment Type' = On A/c (10 detail records)	Sum		48
Summary for 'Contractor Name' = G.Mannem (Earth Work) (25 detail)	Sum		126
Contractor Name	Ghan Shyam Das (Civil)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)	Sum		4
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum		15
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum		5
Summary for 'Payment Type' = On A/c (19 detail records)	Sum		39
Summary for 'Contractor Name' = Ghan Shyam Das (Civil) (19 detail)	Sum		39
Contractor Name	Hussain (Marble)		
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' = Hussain (Marble) (2 detail record)	Sum		4
Contractor Name	Kishan Raj (Water Proofing)		
Payment Type	Nil / By Vendor		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)	Sum		2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		4
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)	Sum		6
Summary for 'Contractor Name' = Kishan Raj (Water Proofing) (2 de	Sum		6

28 May, 2010

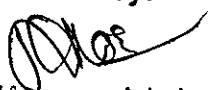
Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions


Page 2 of 5
 Certified by

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

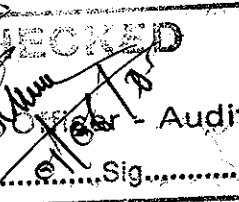
Contractor Name	Kistappa (Civil)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	12
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	7
Summary for 'Payment Type' = On A/c (18 detail records)		Sum	33
Summary for 'Contractor Name' = Kistappa (Civil) (18 detail records)		Sum	33
Contractor Name	Kuru Murthy (Civil)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	16
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On A/c (18 detail records)		Sum	38
Summary for 'Contractor Name' = Kuru Murthy (Civil) (18 detail reco)		Sum	38
Contractor Name	M.Hari (Plumber)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	13.5
Summary for 'Payment Type' = On A/c (7 detail records)		Sum	17
Summary for 'Contractor Name' = M.Hari (Plumber) (7 detail records)		Sum	17
Contractor Name	Md.Mahaboob (Welder)		
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 (6 detail records)		Sum	14
Summary for 'Payment Type' = On A/c (11 detail records)		Sum	19
Summary for 'Contractor Name' = Md.Mahaboob (Welder) (11 detail)		Sum	19
Contractor Name	Mhonoja (Civil)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	17
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	34
Worker Skill	MH		

28 May, 2010

Page 3 of 5

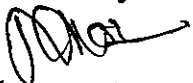
Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

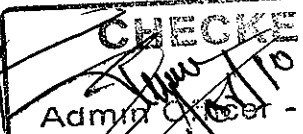
Certified by:

 Project Manager/Engg. in Charge - Audit
 Modi & Modi Constructions
 Date.....
 Sig.....

CHECKED


Summary for 'Worker Skill' = MH (6 detail records)	Sum	11
Summary for 'Payment Type' = On A/c (18 detail records)	Sum	63
Summary for 'Contractor Name' = Mhonoja (Civil) (18 detail records)	Sum	63
Contractor Name	P.Hari (Civil)	
Payment Type	On A/c	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	10
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	13
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	3
Summary for 'Payment Type' = On A/c (15 detail records)	Sum	26
Summary for 'Contractor Name' = P.Hari (Civil) (15 detail records)	Sum	26
Contractor Name	Pradeep Kumar (Tiles)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (4 detail records)	Sum	4
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	5
Summary for 'Payment Type' = On A/c (19 detail records)	Sum	19
Summary for 'Contractor Name' = Pradeep Kumar (Tiles) (19 detail r	Sum	19
Contractor Name	Ramesh (Tiles)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (3 detail records)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	4
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	9
Summary for 'Payment Type' = On A/c (10 detail records)	Sum	16
Summary for 'Contractor Name' = Ramesh (Tiles) (10 detail records)	Sum	16
Contractor Name	Shahadev Sha (Civil)	
Payment Type	On A/c	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	10
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	7
Summary for 'Payment Type' = On A/c (14 detail records)	Sum	22
Summary for 'Contractor Name' = Shahadev Sha (Civil) (14 detail re	Sum	22
Contractor Name	V.Lakshmana Rao (Painting)	

28 May, 2010

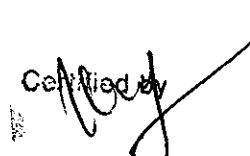
Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

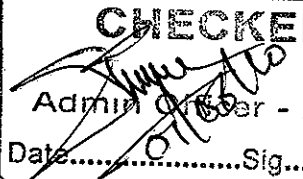
Page 4 of 5
CHECKED

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

Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	14
Summary for 'Payment Type' = On A/c (3 detail records)		Sum	15
Summary for 'Contractor Name' = V.Lakshmana Rao (Painting) (3 det		Sum	15
Contractor Name	V.Phanender (Electrician)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	34
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	20
Summary for 'Payment Type' = On A/c (14 detail records)		Sum	54
Summary for 'Contractor Name' = V.Phanender (Electrician) (14 detai		Sum	54
		Grand Total	595

Certified by:

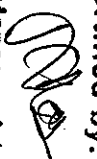
 Asst. Manager-Admin
 Modi & Modi Constructions

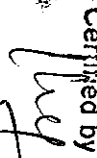
Certified by

 Project Manager/Engg.
 Modi & Modi Construction®


CHECKED

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


MNM - Building Material Inward Detailed Report From: 21/05/10 To: 27/05/10

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
42 24-May-10		12:50	Veerabhadra Swamy Ente	40MM Metal (Handcut)	200	AP15U4191	Party	Security	2184 ✓
43 24-May-10		16:45	Veerabhadra Swamy Ente	40MM Metal (Handcut)	200	AP15U4191	Party	Security	2184 ✓
44 25-May-10		9:45	Sri Laxmi Enterprises	Red Bricks in Nos	6000	AP09X4250	Party	Security	14040 ✓
45 25-May-10		10:35	Sai Ram Enterprises	Stone Dust in cft	300	AP09W7404	Party	Security	3534 ✓
46 26-May-10		10:50	Sri Laxmi Enterprises	Fine Sand BL VII	22665	AP29TA6739	Party	Security	13921.54 ✓
									14988/-

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

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

CHECKED	
Quantity	Quantity
BY 	DT 28/05/10
NILGIRI HOMES	

CHECKED
 Add: 
 Officer - Audit
 Date: Sig:

WB
 22.665 Taw.
 21x 676 ✓
 1.665x WB ✓
 14,988 ✓

MNM - Building Material Rates Report

Supplier Name Sai Ram Enterprises *K.V.L.W. Rao*


Material Type	Rate
Stone Dust in cft	11.78 ✓

Supplier Name Sri Laxmi Enterprises *Ch. Jagann*

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

Supplier Name Veerabhadra Swamy Enterp *Naray Rao*

Material Type	Rate
40MM Metal (Handcut)	10.92 ✓

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

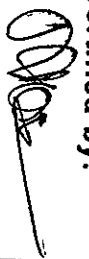
Certified by *[Signature]*
 Project Manager/Engineer
 Modi & Modi Constructions


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


MNMM - Hire Charges Detailed Report From: 21/05/10 To: 27/05/10


Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
267	22-May-10	M.Uthaliah	Trolly Tractor	AP21U6822	10:00	10:10	Debris	1	170 Per trip	170
268	22-May-10	CH Singamma	Trolly Tractor	AP5AB3859	10:32	10:40	Fine Sand	1	170 Per trip	170
269	22-May-10	M.Uthaliah	Trolly Tractor	AP21U6822	10:35	10:45	Fine Sand	1	170 Per trip	170
270	22-May-10	CH Singamma	Trolly Tractor	AP5AB3859	11:31	11:39	Debris	1	170 Per trip	170
271	22-May-10	M.Uthaliah	Trolly Tractor	AP21U6822	11:40	11:50	Fine Sand	1	170 Per trip	170
272	22-May-10	CH Singamma	Trolly Tractor	AP5AB3859	12:32	12:40	Debris	1	170 Per trip	170
273	22-May-10	M.Uthaliah	Trolly Tractor	AP21U6822	12:35	12:45	Debris	1	170 Per trip	170
274	22-May-10	CH Singamma	Trolly Tractor	AP5AB3859	16:28	16:45	Sat-wood door frames From MFH	1	510 Per trip	510
275	22-May-10	M.Uthaliah	Trolly Tractor	AP21U6822	16:35	17:10	Debris	1	170 Per trip	170
276	24-May-10	CH Singamma	Trolly Tractor	AP5AB3859	8:30	8:40	Debris	1	170 Per trip	170
277	24-May-10	CH Singamma	Trolly Tractor	AP5AB3859	9:25	9:29	Debris	1	170 Per trip	170
278	24-May-10	CH Singamma	Trolly Tractor	AP5AB3859	10:12	10:30	Debris	1	170 Per trip	170
279	24-May-10	CH Singamma	Trolly Tractor	AP5AB3859	11:43	11:25	Stone Dust	1	170 Per trip	170
280	24-May-10	CH Singamma	Trolly Tractor	AP5AB3859	12:40	12:50	Debris	1	170 Per trip	170
281	24-May-10	CH Singamma	Trolly Tractor	AP5AB3859	15:52	15:59	20mm Metal	1	170 Per trip	170
282	24-May-10	CH Singamma	Trolly Tractor	AP5AB3859	16:50	17:00	Fine Sand	1	170 Per trip	170
283	24-May-10	CH Singamma	Trolly Tractor	AP5AB3859	17:35	17:40	Signe-Dust	1	170 Per trip	170
284	25-May-10	CH Singamma	Trolly Tractor	AP5AB3859	6:40	7:00	Granite Stone	1	170 Per trip	170
285	25-May-10	CH Singamma	Trolly Tractor	AP5AB3859	7:30	7:38	Granite Stone	1	170 Per trip	170
286	25-May-10	CH Singamma	Trolly Tractor	AP5AB3859	9:30	9:45	Debris	1	170 Per trip	170
287	25-May-10	CH Singamma	Trolly Tractor	AP5AB3859	10:45	10:50	Debris	1	170 Per trip	170
288	25-May-10	CH Singamma	Trolly Tractor	AP5AB3859	11:50	12:00	Debris	1	170 Per trip	170
289	26-May-10	CH Singamma	Trolly Tractor	AP5AB3859	6:20	6:35	Debris	1	170 Per trip	170
290	26-May-10	CH Singamma	Trolly Tractor	AP5AB3859	11:00	11:08	Stone-Dust	1	170 Per trip	170
291	26-May-10	CH Singamma	Trolly Tractor	AP5AB3859	11:30	11:36	Fine Sand	1	170 Per trip	170
292	26-May-10	CH Singamma	Trolly Tractor	AP5AB3859	12:50	13:02	Fine Sand	1	170 Per trip	170
293	26-May-10	CH Singamma	Trolly Tractor	AP5AB3859	15:45	15:55	Fine Sand	1	170 Per trip	170
294	26-May-10	CH Singamma	Trolly Tractor	AP5AB3859	17:05	17:25	Debris	1	170 Per trip	170

28 May, 2010

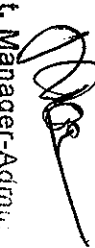
Certified by: 
 Asst. Manager-Admin
 Modi & Modi Constructions


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

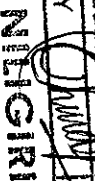
C N N C K E D	
Quantity	Quantity
BY 	DT 28/05/10
NILGIRI HOMES	

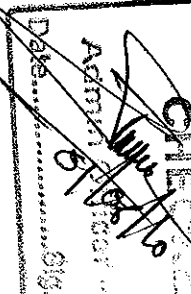
CHECKED 
 Admin/Officer - Audit
 Date: 01/06/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
295	27-May-10	CH.Singamma	Trolly Tractor	AP5AB3859	6:40	6:45	Debris	1	170 Per trip	170
296	27-May-10	CH.Singamma	Trolly Tractor	AP5AB3859	7:25	7:30	Fine Sand	1	170 Per trip	170
297	27-May-10	CH.Singamma	Trolly Tractor	AP5AB3859	9:50	10:05	Robo Sand	1	170 Per trip	170
298	27-May-10	CH.Singamma	Trolly Tractor	AP5AB3859	10:40	10:47	Fine Sand	1	170 Per trip	170
299	27-May-10	CH.Singamma	Trolly Tractor	AP5AB3859	11:58	12:04	Debris	1	170 Per trip	170
300	27-May-10	CH.Singamma	Trolly Tractor	AP5AB3859	15:48	16:45	20mm Cement Bags(Board fittin	1	340-Per trip	340
301	27-May-10	CH.Singamma	Trolly Tractor	AP5AB3859	17:20	17:28	Graville Stone	1	170 Per trip	170
302	27-May-10	CH.Singamma	Trolly Tractor	AP5AB3859	18:15	18:22	20mm Metal	1	170 Per trip	170

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

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

CHECKED	
Quantity	1
BY	
DT	28/05/10
NILGIRI HOMES	

CHIEF

 Admin. Officer
 Date: 28/05/10

MNM - General Materials Inward Table Report From: 21/05/10 To: 27/05/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
247	21-May-10	10:00	Local Purchase		Kerosene		2	Ltrs					Security
248	21-May-10	10:30	A to Z Hardwar		Dwyer Locks		6	Nos		4062	By Hand	Kumar	Security
249	21-May-10	11:50	Marathi Pipe In		RCC Rings		15	Nos		31	AP20BT625	Party	Security
250	21-May-10	12:40	Pumma Mosaic		Cement Blocks (Grey)	13"x13"	855	Nos		021	AP28W45	Party	Security
251	21-May-10	12:11	Pundarik Mosaic		Cement Block (Red)	13"x13"	342	Nos		021	AP28W45	Party	Security
252	21-May-10	17:50	Shree Mahaveer		Zara Blue Light	12"x18"	69	Boxes		260	By Auto	Party	Security
253	22-May-10	9:35	Laxmi Hardware		Arizona Gris	20"x20"	3	Boxes		261	By Auto	Party	Security
254	22-May-10	10:00	Aditya Traders		Black Glass		2	Nos			By Hand	T. Vasantha	Security
254	22-May-10	10:01	Aditya Traders		Measuring tape		1	Nos			By bike	Md. Mahab	Security
255	22-May-10	10:31	Laxmi Hardware		GI Clamp	3mtr	1	Nos			By bike	Hatish	Security
256	22-May-10	12:20	Laxmi Hardware		Ferulool	4"	2	Nos			By cycle	Hatish	Security
257	22-May-10	12:40	Eveready Water		GI Union	250grams	1	Nos			By cycle	Hatish	Security
258	22-May-10	13:20	Sai Nath Techni		Water cans	3/4"	3	Nos			By cycle	Bahr	Security
259	22-May-10	15:00	Laxmi Hardware		Carridge	20lbs	10	can			By Auto	Party	Security
260	22-May-10	15:55	Marathi Pipe Co		Cement Humme Pipe	4x8"	1	Nos		121	By bike	Party	Security
260	22-May-10	15:56	Marathi Pipe Co		Cement Collar	12"	2	eng.			By Auto	BR Chowd	Security
261	22-May-10	16:25	Alpine Estate (		Salwood Frames	6x3"	6	Nos			By bike	Yakub	Security
261	22-May-10	16:26	Alpine Estate (		Salwood moulding beedi	6"	3	Nos			By bike	Suresh	Security
261	22-May-10	16:27	Alpine Estate (		Salwood moulding beedi	4"	3	Nos		1870	AP5AB38	Suresh	Security
262	22-May-10	12:00	Laxmi Hardware		Welding Rod		1	Pkts		1870	AP5AB38	Suresh	Security
263	24-May-10	10:30	Laxmi Hardware		Plywood	4x8"	1	Nos			By Bike	Md. Mahab	Security
264	24-May-10	12:30	Sai Datta Flyash		Solid Blocks	6"x8"x6"	300	Nos		05	By Auto	BR Chowd	Security
265	25-May-10	10:30	Laxmi Hardware		Manhole Cover	6"x8"	2	Nes			By Cycle	Party	Security
266	25-May-10	10:50	Sai Datta Flyash		Screening Mesh	4x4'	2	Roll			By Cycle	Malu	Security
267	25-May-10	14:15	Laxmi Hardware		Slit Blocks	6"x8"x6"	300	Nes		06	AP037602	Party	Security
267	25-May-10	14:16	Laxmi Hardware		Wooden Screws	45mm	2	Boxes			By Bike	Bijay Kum	Security
267	25-May-10	14:17	Laxmi Hardware		Wooden Screws	50mm	2	Boxes			By Bike	Bijay Kum	Security
268	25-May-10	17:25	Srinivasa		PVC Gali	10"	5	Pkts			By Bike	Bijay Kum	Security
269	25-May-10	17:25	Premier Engrg C		Wooden Thadakas	4 core	20	Nos		Po.No.775	AP12X468	Aravind	Security
					Al Armor Cable		178	Mtrs		Po.No.776	AP13X468	Aravind	Security

28 May, 2010

Certified by:

[Signature]

Asst. Manager-Admin
Modi & Modi Constructions

Certified by

CHECKED

CHECKED

Admin Officer - Aud

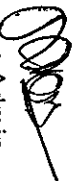
Project Manager-Admin
Modi & Modi Constructions


Quantity	DT	28/05/10
Quantity	DT	28/05/10
Quantity	DT	28/05/10


NILIGIRI HOMES


Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
270	25-May-10	17:25	Raj Ratan Metal		Copper plate	1x1/2"	3	Nos		11725	AP13X468	Aravind	Security
270	25-May-10	17:26	Raj Ratan Metal		Earth pipe	1 1/2"	3	Nos		11725	AP13X468	Aravind	Security
271	25-May-10	17:25	Nagendra Indus Co		Drill Bit	5mm	10	Nos		Pol.No.775	AP13X468	Aravind	Security
271	25-May-10	17:26	Magina Indus Co		Drill Bit	8mm	10	Nos		Pol.No.775	AP13X468	Aravind	Security
272	25-May-10	17:25	Pearul Sanitary		Tile Greut (white)		30	Pks		4501	AP13X468	Aravind	Security
273	25-May-10	17:25	Head Office		Debit Voucher		10	Nos		1047	AP13X468	Aravind	Security
274	25-May-10	17:25	Vilkash Tools &		Grinding Machine	4x8"x16"	1	Nos		218	AP13X468	Aravind	Security
275	26-May-10	11:00	Veeghadrar Sw		Reband TMT Steel	8mm	232	Tons		2853	AP124265	Party	Security
276	26-May-10	14:10	Akash Steel		Reband TMT Steel	10mm	0585	Tons		2853	AP124265	Party	Security
276	26-May-10	14:11	Akash Steel		Reband TMT Steel	12mm	1055	Tons		2853	AP124265	Party	Security
276	26-May-10	14:12	Akash Steel		Reband TMT Steel	16mm	129	Tons		2853	AP124265	Party	Security
276	26-May-10	14:13	Akash Steel		Screening Mesh	4x4'	1	Roll		2853	AP124265	Party	Security
277	26-May-10	14:20	Laxmi Hardware		Mild pipe		20	Nos		12769	By Auto	B.R.Chew	Security
278	26-May-10	14:50	Laxmi Hardware		Waoden Box	10x4"	12	Nos		Do.No.765	AP29T996	Aravind	Security
279	26-May-10	17:30	Shubham Enterp		Covering Blocks	15x20mm	500	Pcs		Do.No.765	AP29T996	Aravind	Security
280	26-May-10	17:30	KJM Industries		Covering Blocks	20x25mm	500	Pcs		Do.No.765	AP29T996	Aravind	Security
280	26-May-10	17:32	KJM Industries		Covering Blocks	40x45mm	500	Pcs		Do.No.765	AP29T996	Aravind	Security
280	26-May-10	17:33	KJM Industries		Covering Blocks	50x55mm	500	Pcs		Do.No.765	AP29T996	Aravind	Security
281	27-May-10	9:35	Everyday Water		Wet cans		9	can		By Auto	Party	Security	
282	27-May-10	10:30	Laxmi Hardware		Mud pipe		20	Nos		4521	By Auto	BR.Chowd	Security
283	27-May-10	18:30	Praful Sanitary		PVC SWR Multi Trap		50	Nos		4520	AP29T996	Aravind	Security
284	27-May-10	18:30	Praful Sanitary		S/Trap (white)		1	Nos		4520	AP29T996	Aravind	Security
284	27-May-10	18:31	Praful Sanitary		Anglo Indian P/Trap (off		3	Nos		4520	AP29T996	Aravind	Security
284	27-May-10	18:32	Praful Sanitary		Seat Cover (white)		1	Nos		4520	AP29T996	Aravind	Security
284	27-May-10	18:33	Praful Sanitary		Provalion P/Trap		1	Nos		4520	AP29T996	Aravind	Security
285	27-May-10	18:30	M. Salyanarayan		Coal		160	kgs		193	AP29T996	Aravind	Security
285	27-May-10	18:31	M. Salyanarayan		Salt		170	kgs		193	AP29T996	Aravind	Security
286	27-May-10	18:30	Mudht Enterprise		Metal box	8way	3	Nos		524	AP29T996	Aravind	Security
286	27-May-10	18:31	Mudht Enterprise		Metal box	4way	30	Nos		524	AP29T996	Aravind	Security
287	27-May-10	18:30	Praful Sanitary		Service Saddle	90mmx20	30	Nos		4471	AP29T996	Aravind	Security
287	27-May-10	18:31	Praful Sanitary		Service Saddle	63mmx15	50	Nos		4471	AP29T996	Aravind	Security
287	27-May-10	18:32	Praful Sanitary		HIDE End Cap	90mm	6	Nos		4471	AP29T996	Aravind	Security

28 May, 2010

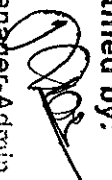
Certified by: 
Asst. Manager-Admin
Modi & Modi Constructions


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

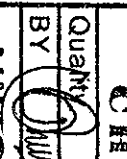
C R E D I T	
Quantity	Quantity
BY 	DT 28/05/10
N H I G I R I H O M E S	


CHECKED
Page No. 3

Audit
Date:
Sig:

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
287	27-May-10	18:33	Pragat Sanitary		HDPE End Cap	63mm	4	Nos		4471	AP299996	Arvind	Security
287	27-May-10	18:34	Pragat Sanitary		HDPE End Cap	50mm	4	Nos		4471	AP299996	Arvind	Security
288	27-May-10	18:40	Shree Mahaveer		EH Zebra Brown (108)	12"x18"	30	pieces		262	By Auto	Party	Security
288	27-May-10	18:41	Shree Mahaveer		Rustico Azure	12"x12"	25	Boxes		262	By Auto	Party	Security
288	27-May-10	18:42	Shree Mahaveer		LTD Binaco	10"x14"	13	Boxes		262	By Auto	Party	Security
289	27-May-10	18:40	Shree Mahaveer		EH Zebra Brown (108)	12"x18"	32	pieces		264	By Auto	Party	Security
289	27-May-10	18:41	Shree Mahaveer		Rustico Azure	12"x12"	10	Boxes		264	By Auto	Party	Security
289	27-May-10	18:42	Shree Mahaveer		LTD Binaco	10"x14"	5	Boxes		264	By Auto	Party	Security
290	27-May-10	18:40	Shree Mahaveer		LTD Binaco	10"x14"	5	Boxes		263	By Auto	Party	Security
291	27-May-10	18:45	Sai Datta Tyash		Solid-Blocks	6"x8"x6"	300	Nos		07	AP037602	Party	Security

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

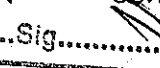
Certified by: 
 Project Manager
 Modi & Modi Constructions

CHECKED	
Quantity	Quantity
By 	DT 28/05/10
NILGIRI HOMES	

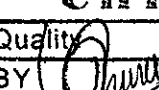
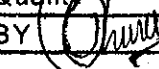
CHECKED

 Admin. Officer - Audit
 Date: 05/06/10
 Sig:

Modi Construction									
Nilgiri Homes, Rampally									
Rent Record of Labour Quarters									
From Date; 21.05.10 to 27.05.10									
S.No.	Qtr No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total
1	1	Vacant	Company	0	0	0	0	0	0
2	2	Vacant	Company	0	0	0	0	0	0
3	3	Bijji	G.Mannem	50	15	0	20	0	85
4	4	Store Room	CH.Singamma	50	0	0	0	0	50
5	5	Store Room	O.Venkatesh	50	0	0	0	0	50
6	6	Vacant	Company	0	0	0	0	0	0
7	7	Hachiya	G.Mannem	50	15	0	0	0	65
8	8	Mongia	G.Mannem	50	15	0	20	0	85
9	9	Vacant	Company	0	0	0	0	0	0
10	10	Shanker	P.Hari	50	15	0	20	0	85
11	11	Chandra	Shahadev Sha	50	15	0	20	0	85
12	12	Suresh	P.Hari	50	15	0	0	0	65
13	13	P.Hari	P.Hari	50	15	0	20	0	85
14	14	Srinu	Simhachalam	50	15	0	20	0	85
15	15	Tirupathi	Simhachalam	50	15	30	20	0	115
16	16	Vacant	Company	0	0	0	0	0	0
17	17	Babla	Simhachalam	50	15	0	0	0	65
18	18	Ganesh	Simhachalam	50	15	0	20	0	85
19	19	Kamal	Manoj Kumar pradhan	50	15	0	0	0	65
20	20	Trinath	Simhachalam	50	15	0	20	0	85
21	21	Durga	P.Hari	50	15	0	20	0	85
22	22	Divakar	P.Hari	50	15	0	20	0	85
23	23	Suresh	Simhachalam	50	15	0	20	0	85
24	24	Niranjan	Simhachalam	50	15	0	20	0	85
25	25	Vacant	Company	0	0	0	0	0	0
26	26	Sandeep	Pradeep Kumar	50	15	30	20	0	115
27	27	Shiyaram	Pradeep Kumar	50	15	30	20	0	115
28	28	Sanam	Ghan Shyam Das	50	15	0	0	0	65
29	29	Vacant	Company	0	0	0	0	0	0
30	30	Ghan Shyam Das	Ghan Shyam Das	50	15	0	20	0	85
31	31	Shiv Kumar	Ghan Shyam Das	50	15	0	0	0	65
32	32	Yogeshwer	Ghan Shyam Das	50	15	0	0	0	65
33	33	Babu Rao	CH.Singamma	50	15	0	0	0	65
34	34	Mohan	G.Mannem	50	15	0	0	0	65
35	35	Vacant	Company	0	0	0	0	0	0
36	36	Vacant	Company	0	0	0	0	0	0
37	37	Viku	G.Mannem	50	15	0	20	0	85
38	38	Malu	G.Mannem	50	15	0	0	0	65
39	39	Ramesh	CH.Singamma	50	15	30	20	0	115
40	40	Suvali	G.Mannem	50	15	0	0	0	65
41	41	Hati Ram	G.Mannem	50	15	0	0	0	65
42	42	Nagaraju	Kuru Murthy	50	15	0	0	0	65
43	43	Srinu	Kuru Murthy	50	15	0	0	0	65
44	44	Tunna	Manoj Kumar pradhan	50	15	0	0	0	65
45	45	Store Room	Kishan Raj	50	0	0	0	0	50
46	46	Keshav Pradhan	Manoj Kumar pradhan	50	15	0	0	0	65
47	47	Manoj Kumar Pradhan	Manoj Kumar pradhan	50	15	0	0	0	65

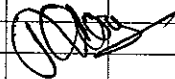
Certified by: 
 Asst. Manager-Admin
 Modi & Modi Constructions

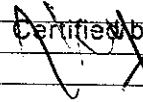
CHECKED
 Admin Officer - Audited by
 Date: 21/05/10
 Sig: 

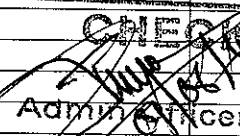
Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Quality:  Quantity
 BY:  DT 28/05/10
 NILIGIRI HOMES


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

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by:

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED

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

18/8/11
 17/5/10
 28/8/11
 7/11/11
 13/5/11

CHECKED
 Quantity BY  Quantity DT 28/05/10
NILIGIRI HOMES

MNM - Cement Register Report From: 21/05/10

To: 27/05/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
443	21-May-10	10:20	Patching work	PPC	61	1 Security
444	21-May-10	10:25	Plastering	PPC	Club House	3 Security
445	21-May-10	10:30	Tiles Work	PPC	81	2 Security
446	22-May-10	9:20	Plastering	PPC	14	3 Security
447	22-May-10	9:25	Gate columns work	OPC	14	1 Security
448	22-May-10	9:40	Plastering	PPC	50	3 Security
449	22-May-10	10:50	Tiles Work	PPC	81	3 Security
450	22-May-10	10:55	Tiles Work	PPC	60	2 Security
451	22-May-10	10:57	Plastering	PPC	Club House	6 Security
452	22-May-10	10:58	Plastering	PPC	73	8 Security
453	24-May-10	9:23	Plastering	PPC	53	6 Security
454	24-May-10	9:26	Plastering	PPC	14	4 Security
455	24-May-10	9:30	Compound Wall	PPC	61	1 Security
456	24-May-10	9:35	Plastering	PPC	Club House	3 Security
457	24-May-10	9:46	Compound Wall	PPC	50	2 Security
458	24-May-10	10:35	Water Proofing Work	PPC	82-91	8 Security
459	24-May-10	10:50	Plastering	PPC	57	3 Security
460	24-May-10	11:00	Brick Work	PPC	11	5 Security
461	24-May-10	12:20	Tiles Work	PPC	81	2 Security
462	24-May-10	15:40	Plastering	PPC	57	2 Security
463	25-May-10	9:20	Plastering 1 coat	PPC	57	10 Security
464	25-May-10	9:25	Plastering	PPC	61	1 Security
465	25-May-10	9:50	Tiles Work	PPC	60	3 Security
466	25-May-10	9:59	Pedastral	OPC	71	8 Security
467	25-May-10	10:20	Tiles Work	PPC	81	1 Security
468	25-May-10	10:45	Plastering	PPC	Club House	3 Security
469	25-May-10	15:45	Pedastral	OPC	71	5 Security
470	25-May-10	17:20	Plastering	PPC	14	2 Security
471	26-May-10	9:20	Plastering	PPC	53	6 Security
472	26-May-10	9:25	Plastering	PPC	57	7 Security
473	26-May-10	9:32	Plastering	PPC	50	3 Security
474	26-May-10	9:40	Plastering	PPC	14	3 Security
475	26-May-10	9:45	Plastering	PPC	Club House	3 Security
476	26-May-10	9:46	Plastering 1 coat	PPC	11	5 Security
477	26-May-10	10:00	Compound Wall	PPC	61	1 Security
478	26-May-10	10:25	Marble Work	PPC	58	2 Security
479	26-May-10	15:10	Tiles Work	PPC	60	1 Security
480	27-May-10	9:20	Plastering	PPC	61	1 Security
481	27-May-10	9:30	Plastering	PPC	14	2 Security
482	27-May-10	9:38	Plastering	PPC	50	4 Security
483	27-May-10	9:48	Brick Work	PPC	11	4 Security
484	27-May-10	9:50	Plastering	PPC		5 Security

CHECKED
[Signature]
 Admin Officer - Audit
 Date: 6/6/10
 Certified by: *[Signature]*

28 May, 2010

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

Project Manager/Engg.
 Modi & Modi Constructions

CHECKED

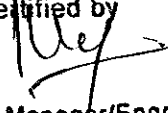
Quality	Quantity
BY <i>[Signature]</i>	DT 28/05/10

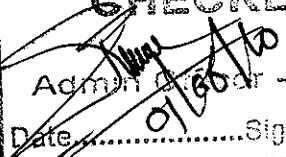
NILGIRI HOMES

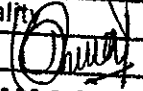
Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
485	27-May-10	10:05	Pedastral	OPC	71	2	Security
486	27-May-10	10:15	Plastering	PPC	Club House	4	Security
487	27-May-10	10:27	Plastering	PPC	53	5	Security
488	27-May-10	10:48	Files Work	OPC	OHT	5	Security
489	27-May-10	10:55	Files Work	PPC	61	1	Security
490	27-May-10	15:45	Bgard Fitting	OPC		1	Security
491	27-May-10	16:20	Plastering	OPC	Club House	2	Security

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED

 Admin & Board - Audit
 Date: 01/06/10 Sig:

CHECKED
 Quality BY  Quantity DT 28/05/10
NILIGIRI HOMES

MNM - Cement Register Balance Report Date: 27/05/10

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 (589 detail records)

Sum -285 ✓

Cement Grade PPC

Quantity in bags

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

Sum 0 ✓

Grand Total -285 ✓

