

Total 107 dep 10 N. B. M. J. S. W. 02

MNM - Detailed Attendance Rep From Date: 25-Jun-10 To Date: 25/06/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jun-10	9:00	1682	G.Balu	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
25-Jun-10	9:00	1684	Lingaiah	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
25-Jun-10	9:00	2556	Pantoor	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
25-Jun-10	9:00	2543	Bikku	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
25-Jun-10	9:00	1031	Harish	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
25-Jun-10	9:01	1027	G.Sreenu	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
25-Jun-10	9:01	1028	Ramkoti	MAN	EWK	MH	160	18:00	1	67	On A/c	160
25-Jun-10	9:02	2545	Manila	MAN	EWK	FH	140	18:00	1	67	On A/c	140
25-Jun-10	9:03	2548	Laxmi	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
25-Jun-10	9:03	1999	Laxmi	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
25-Jun-10	9:03	1037	Gangamma	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
25-Jun-10	9:04	2880	Abdul Sattal	BSA	PAI	MA	225	18:00	1	31	On A/c	225
25-Jun-10	9:04	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	31	On A/c	225
25-Jun-10	9:04	2881	Narayana	BSA	PAI	MA	225	18:00	1	31	On A/c	225
25-Jun-10	9:04	2879	Madhu	BSA	PAI	MA	225	18:00	1	31	On A/c	225
25-Jun-10	9:05	2894	P.Ram	KRU	CIV	MA	275	18:00	1	11	On A/c	275
25-Jun-10	9:05	2895	Swamy	KRU	CIV	MA	275	18:00	1	11	On A/c	275
25-Jun-10	9:05	2701	Vaskar	KRU	CIV	MA	275	18:00	1	11	On A/c	275
25-Jun-10	9:06	2717	Thrinath	KRU	CIV	MA	275	18:00	1	11	On A/c	275
25-Jun-10	9:06	2703	Nagaraj	KRU	CIV	MA	275	18:00	1	11	On A/c	275
25-Jun-10	9:06	2704	Srinu	KRU	CIV	MA	275	18:00	1	11	On A/c	275
25-Jun-10	9:07	2705	Ravi	KRU	CIV	MH	150	18:00	1	72	On A/c	150
25-Jun-10	9:07	2892	Lallu	KRU	CIV	MA	275	18:00	1	72	On A/c	275
25-Jun-10	9:07	2893	Diwakar	KRU	CIV	MA	275	18:00	1	72	On A/c	275
25-Jun-10	9:08	2885	Durga	KRU	CIV	MH	150	18:00	1	72	On A/c	150
25-Jun-10	9:08	2706	Madhana	KRU	CIV	FH	130	18:00	1	72	On A/c	130
25-Jun-10	9:08	2708	Durga	KRU	CIV	FH	130	18:00	1	72	On A/c	130
25-Jun-10	9:09	2709	Padantil	KRU	CIV	FH	130	18:00	1	72	On A/c	130
25-Jun-10	9:09	2707	Kumni	KRU	CIV	FH	130	18:00	1	72	On A/c	130
25-Jun-10	9:09	2896	Padma	KRU	CIV	FH	130	18:00	1	72	On A/c	130
25-Jun-10	9:10	2678	Laxmi	KSH	CIV	FH	130	18:00	1	Club	On A/c	130
25-Jun-10	9:10	2886	Kumari	KRU	CIV	FH	130	18:00	1	11	On A/c	130
25-Jun-10	9:10	2897	Ramulu	KRU	CIV	MA	275	18:00	1	11	On A/c	275
25-Jun-10	9:10	2898	Mallamma	KRU	CIV	FH	130	18:00	1	11	On A/c	130
25-Jun-10	9:10	2669	Raju	KSH	CIV	MA	275	18:00	1	Club	On A/c	275
25-Jun-10	9:10	2887	Gello	KRU	CIV	MH	150	18:00	1	72	On A/c	150
25-Jun-10	9:11	2848	Rewa das	GHA	CIV	MA	275	18:00	1	53	On A/c	275
25-Jun-10	9:11	2847	Raj Kumar	GHA	CIV	MA	275	18:00	1	53	On A/c	275
25-Jun-10	9:11	2846	Dew chand	GHA	CIV	MA	275	18:00	1	53	On A/c	275
25-Jun-10	9:11	2844	Ganesh Ram	GHA	CIV	MA	275	18:00	1	53	On A/c	275
25-Jun-10	9:11	2845	Jagam Singh	GHA	CIV	MA	275	18:00	1	53	On A/c	275
25-Jun-10	9:12	2843	Dayaram	GHA	CIV	MH	150	18:00	1	53	On A/c	150
25-Jun-10	9:12	2748	Rajesh	GHA	CIV	MH	150	18:00	1	53	On A/c	150

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 Admin Office Audit
 Date: 25/06/10
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30 June, 2010

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 Project Manager/Engg.
 Modi & Modi Constructions

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 Asst. Manager-Admin
 Modi & Modi Constructions

CHECKED
 Quality Quantity
 BY [Signature] DT 25/07/10
 NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jun-10	9:12	2749	Khem Das	GHA	CIV	MH	150	18:00	1	53	On A/c	150
25-Jun-10	9:12	2753	Dhanuka Bai	GHA	CIV	FH	130	18:00	1	53	On A/c	130
25-Jun-10	9:13	2760	Manoj Pradha	MNJ	CIV	CO	300	18:00	1	57	On A/c	300
25-Jun-10	9:13	2762	Tunna	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
25-Jun-10	9:13	2763	Kesav Pradhan	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
25-Jun-10	9:13	2764	Tirupathi Red	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
25-Jun-10	9:14	2761	Sangra Pradha	MNJ	CIV	MH	150	18:00	1	57	On A/c	150
25-Jun-10	9:14	2793	Sudharshan	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
25-Jun-10	9:14	2795	Surya	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
25-Jun-10	9:14	2820	Shiva	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
25-Jun-10	9:15	2822	Sugriva	MNJ	CIV	MH	150	18:00	1	57	On A/c	150
25-Jun-10	9:15	2787	Kamala	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
25-Jun-10	9:15	2823	Rajini	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
25-Jun-10	9:16	2788	Mamatha	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
25-Jun-10	9:16	2789	Janaki	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
25-Jun-10	9:16	2765	Laxmi	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
25-Jun-10	9:17	2347	Simhadri	PHA	CIV	MA	275	18:00	1	14	On A/c	275
25-Jun-10	9:17	2337	Santosh	PHA	CIV	MA	275	18:00	1	14	On A/c	275
25-Jun-10	9:17	2756	Shankar	PHA	CIV	MA	275	18:00	1	14	On A/c	275
25-Jun-10	9:17	2212	P.Hari	PHA	CIV	CO	300	18:00	1	14	On A/c	300
25-Jun-10	9:18	2341	Tutlu	PHA	CIV	MH	150	18:00	1	14	On A/c	150
25-Jun-10	9:18	2757	Tula	PHA	CIV	FH	130	18:00	1	14	On A/c	130
25-Jun-10	9:18	2759	Gello	PHA	CIV	FH	130	18:00	1	14	On A/c	130
25-Jun-10	9:18	2480	Narmada	PHA	CIV	FH	130	18:00	1	14	On A/c	130
25-Jun-10	9:19	2467	Sunil	VPR	ELE	MA	250	18:00	1	53	On A/c	250
25-Jun-10	9:19	1812	Srisailam	VPR	ELE	MA	250	18:00	1	53	On A/c	250
25-Jun-10	9:19	1934	Kumar	VPR	ELE	MA	250	18:00	1	53	On A/c	250
25-Jun-10	9:19	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	53	On A/c	250
25-Jun-10	9:20	2349	Bikram	VPR	ELE	MH	160	18:00	1	53	On A/c	160
25-Jun-10	9:20	2605	Santosh	VPR	ELE	MH	160	18:00	1	53	On A/c	160
25-Jun-10	9:20	1945	Yadagiri	VPR	ELE	MA	250	18:00	1	53	On A/c	250
25-Jun-10	9:20	2868	Nagamma	UTI	CEN	FH	130	18:00	1	58	Dept	130
25-Jun-10	9:20	2348	Subash	VPR	ELE	MH	160	18:00	1	53	On A/c	160
25-Jun-10	9:21	2784	Mahesh	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
25-Jun-10	9:21	2713	Swamy	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
25-Jun-10	9:21	2714	Amir	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
25-Jun-10	9:21	2739	Y.Narsimha	VLR	PAI	MA	225	18:00	1	87	On A/c	225
25-Jun-10	9:22	2735	Vijay Kumar	BIJ	PLU	MA	250	18:00	1	61	On A/c	250
25-Jun-10	9:22	2733	Ravi	BIJ	PLU	MA	250	18:00	1	81	Job Work	250
25-Jun-10	9:22	2734	K.Ganu	BIJ	PLU	MH	150	18:00	1	61	Job Work	150
25-Jun-10	9:23	2689	Bijay Kumar	BIJ	PLU	CO	300	18:00	1	61	On A/c	300
25-Jun-10	9:23	2736	Uday	BIJ	PLU	MH	150	18:00	1	61	On A/c	150
25-Jun-10	9:23	2737	Ramu	BIJ	PLU	MH	150	18:00	1	61	On A/c	150
25-Jun-10	9:24	9080	CH.Singamma	SIN	CEN	MH	250	18:00	1	51	On A/c	150

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30 June, 2010

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Admin Officer - Audit
Date: 30/06/10
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Project Manager/Engg.
Modi & Modi Constructions

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jun-10	9:24	9081	CH.Singamma	SIN	CEN	MH	150	18:00	1	51	On A/c	150
25-Jun-10	9:24	2711	Babu Rao	SIN	CEN	MA	200	18:00	1	51	On A/c	200
25-Jun-10	9:25	9082	CH.Singamma	SIN	CEN	MH	150	18:00	1	51	On A/c	150
25-Jun-10	9:25	9083	CH.Singamma	SIN	CEN	MH	150	18:00	1	51	On A/c	150
25-Jun-10	9:25	9087	CH.Singamma	SIN	CEN	FH	130	18:00	1	51	On A/c	130
25-Jun-10	9:25	9088	CH.Singamma	SIN	CEN	FH	130	18:00	1	51	On A/c	130
25-Jun-10	9:26	2875	Sujeet Singh	DEE	TIL	MA	300	18:00	1	58	On A/c	300
25-Jun-10	9:26	2876	Amith Singh	DEE	TIL	MA	300	18:00	1	58	On A/c	300
25-Jun-10	9:26	2891	Ramachandra	ESA	WEL	MH	150	18:00	1	Work	On A/c	150
25-Jun-10	9:26	2888	Sampath Redd	ESA	WEL	MA	250	18:00	1	Work	On A/c	250
25-Jun-10	9:27	2878	Jiwan	DEE	TIL	MH	175	18:00	1	58	On A/c	175
25-Jun-10	9:27	2766	Shiyaram	DEE	TIL	MA	300	18:00	1	58	On A/c	300
25-Jun-10	9:27	2769	Sanjeev	DEE	TIL	MH	175	18:00	1	58	On A/c	175
25-Jun-10	9:27	2770	Poonam	DEE	TIL	FH	130	18:00	1	58	On A/c	130
25-Jun-10	9:27	2877	Kamal	DEE	TIL	MH	175	18:00	1	58	On A/c	175
25-Jun-10	9:28	9336	Kishan Raj	KHA	WPF	FH	0	18:00	1	61	Nil/By V	0
25-Jun-10	9:28	9337	Kishan Raj	KHA	WPF	FH	0	18:00	1	61	Nil/By V	0
25-Jun-10	9:28	9330	Kishan Raj	KHA	WPF	MH	0	18:00	1	61	Nil/By V	0
25-Jun-10	9:28	9331	Kishan Raj	KHA	WPF	MH	0	18:00	1	61	Nil/By V	0
25-Jun-10	9:28	9332	Kishan Raj	KHA	WPF	MH	0	18:00	1	61	Nil/By V	0



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Asst. Manager-Admin
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CHECKED	
Quality	Quantity
BY <i>[Signature]</i>	DT 02/07/10
NLIGIRI HOMES	

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Add. Chief Audit
Date *[Signature]* Sig *[Signature]*

Total - 121 Dept 19 N.B.V. 09

MNM - Detailed Attendance Rep From Date: 26-Jun-10 To Date: 26/06/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Jun-10	9:00	2883	Narsimha	BSA	PAI	MH	150	18:00	1	31	On A/c	150
26-Jun-10	9:00	2880	Abdul Sattal	BSA	PAI	MA	225	18:00	1	31	On A/c	225
26-Jun-10	9:00	2879	Madhu	BSA	PAI	MA	225	18:00	1	31	On A/c	225
26-Jun-10	9:00	2881	Narayana	BSA	PAI	MA	225	18:00	1	31	On A/c	225
26-Jun-10	9:00	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	31	On A/c	225
26-Jun-10	9:01	2892	Lallu	KRU	CIV	MA	275	18:00	1	72	On A/c	275
26-Jun-10	9:01	2893	Diwakar	KRU	CIV	MA	275	18:00	1	72	On A/c	275
26-Jun-10	9:01	2704	Srinu	KRU	CIV	MA	275	18:00	1	72	On A/c	275
26-Jun-10	9:02	2703	Nagaraj	KRU	CIV	MA	275	18:00	1	72	On A/c	275
26-Jun-10	9:02	2717	Thrinath	KRU	CIV	MA	275	18:00	1	72	On A/c	275
26-Jun-10	9:02	2701	Vaskar	KRU	CIV	MA	275	18:00	1	72	On A/c	275
26-Jun-10	9:02	2895	Swamy	KRU	CIV	MA	275	18:00	1	72	On A/c	275
26-Jun-10	9:03	2705	Ravi	KRU	CIV	MH	150	18:00	1	72	On A/c	150
26-Jun-10	9:03	2885	Durga	KRU	CIV	MH	150	18:00	1	72	On A/c	150
26-Jun-10	9:03	2894	P.Ram	KRU	CIV	MA	275	18:00	1	72	On A/c	275
26-Jun-10	9:03	2706	Madhana	KRU	CIV	FH	130	18:00	1	11	On A/c	130
26-Jun-10	9:04	2708	Durga	KRU	CIV	FH	130	18:00	1	11	On A/c	130
26-Jun-10	9:04	2707	Kummi	KRU	CIV	FH	130	18:00	1	11	On A/c	130
26-Jun-10	9:04	2709	Padantil	KRU	CIV	FH	130	18:00	1	11	On A/c	130
26-Jun-10	9:05	2896	Padma	KRU	CIV	FH	130	18:00	1	11	On A/c	130
26-Jun-10	9:05	2887	Gello	KRU	CIV	MH	150	18:00	1	11	On A/c	150
26-Jun-10	9:05	2886	Kumari	KRU	CIV	FH	130	18:00	1	11	On A/c	130
26-Jun-10	9:05	2897	Ramulu	KRU	CIV	MA	275	18:00	1	11	On A/c	275
26-Jun-10	9:05	2898	Mallamma	KRU	CIV	FH	130	18:00	1	11	On A/c	130
26-Jun-10	9:06	1031	Harish	MAN	EWK	MH	160	21:00	1.5	CA	Dept.	240
26-Jun-10	9:06	1682	G.Balu	MAN	EWK	MH	160	21:00	1.5	CA	Dept.	240
26-Jun-10	9:06	2457	Basu	MAN	EWK	MH	160	21:00	1.5	CA	Dept.	240
26-Jun-10	9:07	1684	Lingaiah	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
26-Jun-10	9:07	1028	Ramkoti	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
26-Jun-10	9:07	2556	Pantoor	MAN	EWK	MH	160	21:00	1.5	CA	Dept.	240
26-Jun-10	9:08	2545	Manila	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
26-Jun-10	9:08	1859	Rajays	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
26-Jun-10	9:08	2434	Hachina	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
26-Jun-10	9:08	1027	G.Sreenu	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
26-Jun-10	9:09	2435	Mongia	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
26-Jun-10	9:09	1035	Sukhya	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
26-Jun-10	9:09	1037	Gangamma	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
26-Jun-10	9:09	2548	Laxmi	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
26-Jun-10	9:10	1704	Jyothi	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
26-Jun-10	9:10	2760	Manoj Pradha	MNJ	CIV	CO	300	18:00	1	57	On A/c	300
26-Jun-10	9:10	2762	Tunna	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
26-Jun-10	9:11	2793	Sudharshan	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
26-Jun-10	9:11	2795	Surya	MNJ	CIV	MA	275	18:00	1	57	On A/c	275

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 Date: 30/06/10 Sig: [Signature]

30 June, 2010

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Certified by [Signature]
 Project Manager/Engg.
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 Asst. Manager-Admin
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CHECKED
 Quality BY [Signature] Quantity DTG 30/07/10
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Jun-10	9:11	2764	Tirupathi Red	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
26-Jun-10	9:11	2763	Kesav Pradhan	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
26-Jun-10	9:12	2761	Sangra Pradha	MNJ	CIV	MH	150	18:00	1	73	On A/c	150
26-Jun-10	9:12	2822	Sugrive	MNJ	CIV	MH	150	18:00	1	73	On A/c	150
26-Jun-10	9:12	2823	Rajini	MNJ	CIV	FH	130	18:00	1	73	On A/c	130
26-Jun-10	9:12	2820	Shiva	MNJ	CIV	MA	275	18:00	1	73	On A/c	275
26-Jun-10	9:13	2788	Mamatha	MNJ	CIV	FH	130	18:00	1	73	On A/c	130
26-Jun-10	9:13	2789	Janaki	MNJ	CIV	FH	130	18:00	1	73	On A/c	130
26-Jun-10	9:13	2787	Kamala	MNJ	CIV	FH	130	18:00	1	73	On A/c	130
26-Jun-10	9:13	2765	Laxmi	MNJ	CIV	FH	130	18:00	1	73	On A/c	130
26-Jun-10	9:14	2347	Simhadri	PHA	CIV	MA	275	18:00	1	14	On A/c	275
26-Jun-10	9:14	2337	Santosh	PHA	CIV	MA	275	18:00	1	14	On A/c	275
26-Jun-10	9:14	2756	Shankar	PHA	CIV	MA	275	18:00	1	14	On A/c	275
26-Jun-10	9:14	2212	P.Hari	PHA	CIV	CO	300	18:00	1	14	On A/c	300
26-Jun-10	9:15	2759	Gello	PHA	CIV	FH	130	18:00	1	14	On A/c	130
26-Jun-10	9:15	2341	Tutlu	PHA	CIV	MH	150	18:00	1	14	On A/c	150
26-Jun-10	9:15	2480	Narmada	PHA	CIV	FH	130	18:00	1	14	On A/c	130
26-Jun-10	9:15	2868	Nagamma	UTI	CEN	FH	130	18:00	1	58	Dept.	130
26-Jun-10	9:15	2757	Tula	PHA	CIV	FH	130	18:00	1	14	On A/c	130
26-Jun-10	9:16	2695	K.Ravi	VLR	PAI	MA	225	18:00	1	87	On A/c	225
26-Jun-10	9:16	2694	V.Lakshmana	VLR	PAI	CO	300	18:00	1	87	On A/c	300
26-Jun-10	9:17	2784	Mahesh	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
26-Jun-10	9:17	2838	Raju	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
26-Jun-10	9:17	2714	Amir	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
26-Jun-10	9:18	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	59	On A/c	250
26-Jun-10	9:18	2669	Raju	KSH	CIV	MA	275	18:00	1	Club	On A/c	275
26-Jun-10	9:18	2678	Laxmi	KSH	CIV	FH	130	18:00	1	Club	On A/c	130
26-Jun-10	9:19	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	59	On A/c	300
26-Jun-10	9:19	2277	Laxman	DYA	CAR	MH	150	18:00	1	59	On A/c	150
26-Jun-10	9:19	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	59	On A/c	250
26-Jun-10	9:20	9331	Kishan Raj	KHA	WPF	MH	0	18:00	1	61	Nil/By V	0
26-Jun-10	9:20	9330	Kishan Raj	KHA	WPF	MH	0	18:00	1	61	Nil/By V	0
26-Jun-10	9:20	9336	Kishan Raj	KHA	WPF	FH	0	18:00	1	61	Nil/By V	0
26-Jun-10	9:20	9332	Kishan Raj	KHA	WPF	MH	0	18:00	1	61	Nil/By V	0
26-Jun-10	9:21	2888	Sampath Redd	ESA	WEL	MA	250	18:00	1	Work	On A/c	250
26-Jun-10	9:21	2889	N.Nagamalles	ESA	WEL	MA	250	18:00	1	Work	On A/c	250
26-Jun-10	9:21	2890	O.Nagaraju	ESA	WEL	MA	250	18:00	1	Work	On A/c	250
26-Jun-10	9:22	2857	Raju	MHA	PLU	MA	250	18:00	1	67	On A/c	250
26-Jun-10	9:22	2855	Ramdhan	MHA	PLU	MA	250	18:00	1	67	On A/c	250
26-Jun-10	9:22	2856	Venkanna	MHA	PLU	MA	250	18:00	1	67	On A/c	250
26-Jun-10	9:23	2736	Uday	BIJ	PLU	MH	150	18:00	1	59	On A/c	150
26-Jun-10	9:23	2733	Ravi	BIJ	PLU	MA	250	18:00	1	59	On A/c	250
26-Jun-10	9:23	2693	Asaad	BIJ	PLU	MA	250	18:00	1	59	On A/c	250
26-Jun-10	9:24	2689	Bijay Kumar	BIJ	PLU	CO	300	18:00	1	59	On A/c	300

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

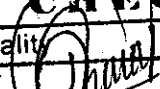
30 June, 2010

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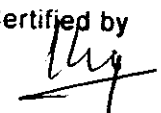
Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

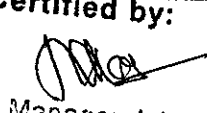
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 Quality BY  Quantity DT 02/07/10
NILIGIRI HOMES



Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Jun-10	9:24	2734	K.Ganu	BIJ	PLU	MH	150	18:00	1	59	On A/c	150
26-Jun-10	9:24	2735	Vijay Kumar	BIJ	PLU	MA	250	18:00	1	59	On A/c	250
26-Jun-10	9:25	2769	Sanjeev	DEE	TIL	MH	175	18:00	1	59	On A/c	175
26-Jun-10	9:25	2766	Shiyaram	DEE	TIL	MA	300	18:00	1	59	On A/c	300
26-Jun-10	9:25	2770	Poonam	DEE	TIL	FH	130	18:00	1	59	On A/c	130
26-Jun-10	9:25	2875	Sujeet Singh	DEE	TIL	MA	300	18:00	1	59	On A/c	300
26-Jun-10	9:25	2876	Amith Singh	DEE	TIL	MA	300	18:00	1	59	On A/c	300
26-Jun-10	9:26	2844	Ganesh Ram	GHA	CIV	MA	275	18:00	1	53	On A/c	275
26-Jun-10	9:26	2845	Jagam Singh	GHA	CIV	MA	275	18:00	1	53	On A/c	275
26-Jun-10	9:26	2846	Dew chand	GHA	CIV	MA	275	18:00	1	53	On A/c	275
26-Jun-10	9:26	2847	Raj Kumar	GHA	CIV	MA	275	18:00	1	53	On A/c	275
26-Jun-10	9:27	2843	Dayaram	GHA	CIV	MH	150	18:00	1	53	On A/c	150
26-Jun-10	9:27	2748	Rajesh	GHA	CIV	MH	150	18:00	1	53	On A/c	150
26-Jun-10	9:27	2749	Khem Das	GHA	CIV	MH	150	18:00	1	53	On A/c	150
26-Jun-10	9:27	2753	Dhanuka Bai	GHA	CIV	FH	130	18:00	1	53	On A/c	130
26-Jun-10	9:27	2848	Rewa das	GHA	CIV	MA	275	18:00	1	53	On A/c	275
26-Jun-10	9:28	1559	Nagraju	SIN	CEN	MA	200	18:00	1	16	On A/c	200
26-Jun-10	9:28	2560	Sanjay	SIN	CEN	MA	200	18:00	1	16	On A/c	200
26-Jun-10	9:28	1558	Ramulu	SIN	CEN	MA	200	18:00	1	16	On A/c	200
26-Jun-10	9:29	9369	Joshep (Water	JOS	WPF	MH	0	18:00	1	57	Nil / By V	0
26-Jun-10	9:29	9370	Joshep (Water	JOS	WPF	MH	0	18:00	1	57	Nil / By V	0
26-Jun-10	9:29	9368	Joshep (Water	JOS	WPF	MH	0	18:00	1	57	Nil / By V	0
26-Jun-10	9:30	9371	Joshep (Water	JOS	WPF	MH	0	18:00	1	57	Nil / By V	0
26-Jun-10	9:30	9372	Joshep (Water	JOS	WPF	MH	0	18:00	1	57	Nil / By V	0
26-Jun-10	9:30	2436	Anusha	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
26-Jun-10	9:30	2718	Krishnaiah	KRU	CIV	FH	130	18:00	1	11	On A/c	130
26-Jun-10	9:31	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	53	On A/c	250
26-Jun-10	9:31	1934	Kumar	VPR	ELE	MA	250	18:00	1	53	On A/c	250
26-Jun-10	9:31	2467	Sunil	VPR	ELE	MA	250	18:00	1	53	On A/c	250
26-Jun-10	9:31	1812	Srisailam	VPR	ELE	MA	250	18:00	1	53	On A/c	250
26-Jun-10	9:32	2349	Bikram	VPR	ELE	MH	160	18:00	1	53	On A/c	160
26-Jun-10	9:32	2348	Subash	VPR	ELE	MH	160	18:00	1	53	On A/c	160

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

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CHECKED
 Quality BY  Quantity
 BY  DT 02/07/10
NILIGIRI HOMES

Total 2M Dept 01

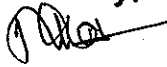
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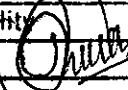
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
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27-Jun-10	9:00	1682	G.Balu	MAN	EWK	MH	160	13:00	0.5	CA	Dept.	80
27-Jun-10	9:01	2760	Manoj Pradha	MNJ	CIV	CO	300	18:00	1	59	On A/c	300
27-Jun-10	9:01	2762	Tunna	MNJ	CIV	MA	275	18:00	1	59	On A/c	275
27-Jun-10	9:01	2761	Sangra Pradha	MNJ	CIV	MH	150	18:00	1	59	On A/c	150
27-Jun-10	9:01	2789	Janaki	MNJ	CIV	FH	130	18:00	1	59	On A/c	130
27-Jun-10	9:01	2765	Laxmi	MNJ	CIV	FH	130	18:00	1	59	On A/c	130
27-Jun-10	9:02	1558	Ramulu	SIN	CEN	MA	200	18:00	1	51	On A/c	200
27-Jun-10	9:02	9080	CH.Singamma	SIN	CEN	MH	150	18:00	1	51	On A/c	150
27-Jun-10	9:02	1559	Nagraju	SIN	CEN	MA	200	18:00	1	51	On A/c	200
27-Jun-10	9:03	9084	CH.Singamma	SIN	CEN	MH	150	18:00	1	51	On A/c	150
27-Jun-10	9:03	9081	CH.Singamma	SIN	CEN	MH	150	18:00	1	51	On A/c	150
27-Jun-10	9:03	9082	CH.Singamma	SIN	CEN	MH	150	18:00	1	51	On A/c	150
27-Jun-10	9:03	9083	CH.Singamma	SIN	CEN	MH	150	18:00	1	51	On A/c	150
27-Jun-10	9:04	2889	N.Nagamalles	ESA	WEL	MA	250	18:00	1	Work	On A/c	250
27-Jun-10	9:04	2890	O.Nagaraju	ESA	WEL	MA	250	18:00	1	Work	On A/c	250
27-Jun-10	9:04	2891	Ramachandra	ESA	WEL	MH	150	18:00	1	Work	On A/c	150
27-Jun-10	9:04	2888	Sampath Redd	ESA	WEL	MA	250	18:00	1	Work	On A/c	250
27-Jun-10	9:05	2784	Mahesh	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
27-Jun-10	9:05	2713	Swamy	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
27-Jun-10	9:05	2838	Raju	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
27-Jun-10	9:05	2714	Amir	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
27-Jun-10	9:06	2733	Ravi	BIJ	PLU	MA	250	18:00	1	59	On A/c	250
27-Jun-10	9:06	2693	Asaad	BIJ	PLU	MA	250	18:00	1	59	On A/c	250
27-Jun-10	9:06	2735	Vijay Kumar	BIJ	PLU	MA	250	18:00	1	59	On A/c	250

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Quantity	Quantity
BY 	DT 27/06/10
NILIGIRI HOMES	

CHECKED
 Adm. Officer - Audit
 Date: 27/06/10 Sig:

Total 91

Depth 12

MNM - Detailed Attendance Rep From Date: 28-Jun-10 To Date: 28/06/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Jun-10	9:00	2704	Srinu	KRU	CIV	MA	275	18:00	1	72	On A/c	275
28-Jun-10	9:00	2703	Nagaraj	KRU	CIV	MA	275	18:00	1	72	On A/c	275
28-Jun-10	9:00	2717	Thrinath	KRU	CIV	MA	275	18:00	1	11	On A/c	275
28-Jun-10	9:00	2701	Vaskar	KRU	CIV	MA	275	18:00	1	11	On A/c	275
28-Jun-10	9:00	2893	Diwakar	KRU	CIV	MA	275	18:00	1	72	On A/c	275
28-Jun-10	9:01	2895	Swamy	KRU	CIV	MA	275	18:00	1	11	On A/c	275
28-Jun-10	9:01	2894	P.Ram	KRU	CIV	MA	275	18:00	1	11	On A/c	275
28-Jun-10	9:01	2705	Ravi	KRU	CIV	MH	150	18:00	1	72	On A/c	150
28-Jun-10	9:02	2885	Durga	KRU	CIV	MH	150	18:00	1	72	On A/c	150
28-Jun-10	9:02	2706	Madhana	KRU	CIV	FH	130	18:00	1	72	On A/c	130
28-Jun-10	9:02	2708	Durga	KRU	CIV	FH	130	18:00	1	72	On A/c	130
28-Jun-10	9:02	2707	Kummi	KRU	CIV	FH	130	18:00	1	72	On A/c	130
28-Jun-10	9:03	2896	Padma	KRU	CIV	FH	130	18:00	1	11	On A/c	130
28-Jun-10	9:03	2887	Gello	KRU	CIV	MH	150	18:00	1	11	On A/c	150
28-Jun-10	9:03	2709	Padantil	KRU	CIV	FH	130	18:00	1	72	On A/c	130
28-Jun-10	9:03	2886	Kumari	KRU	CIV	FH	130	18:00	1	11	On A/c	130
28-Jun-10	9:04	2760	Manoj Pradha	MNJ	CIV	CO	300	18:00	1	57	On A/c	300
28-Jun-10	9:04	2762	Tunna	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
28-Jun-10	9:04	2763	Kesav Pradhan	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
28-Jun-10	9:04	2764	Tirupathi Red	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
28-Jun-10	9:05	2793	Sudharshan	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
28-Jun-10	9:05	2761	Sangra Pradha	MNJ	CIV	MH	150	18:00	1	57	On A/c	150
28-Jun-10	9:06	2822	Sugrive	MNJ	CIV	MH	150	18:00	1	57	On A/c	150
28-Jun-10	9:06	2823	Rajini	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
28-Jun-10	9:06	2787	Kamala	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
28-Jun-10	9:07	2788	Mamatha	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
28-Jun-10	9:08	2846	Dew chand	GHA	CIV	MA	275	18:00	1	53	On A/c	275
28-Jun-10	9:08	2845	Jagam Singh	GHA	CIV	MA	275	18:00	1	53	On A/c	275
28-Jun-10	9:08	2844	Ganesh Ram	GHA	CIV	MA	275	18:00	1	53	On A/c	275
28-Jun-10	9:09	2748	Rajesh	GHA	CIV	MH	150	18:00	1	53	On A/c	150
28-Jun-10	9:09	2848	Rewa das	GHA	CIV	MA	275	18:00	1	53	On A/c	275
28-Jun-10	9:10	2457	Basu	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
28-Jun-10	9:10	1031	Harish	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
28-Jun-10	9:10	1682	G.Balu	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
28-Jun-10	9:11	2543	Bikku	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
28-Jun-10	9:11	1859	Rajays	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
28-Jun-10	9:11	1027	G.Sreenu	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
28-Jun-10	9:11	1028	Ramkoti	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
28-Jun-10	9:14	2436	Anusha	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
28-Jun-10	9:14	1999	Laxmi	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
28-Jun-10	9:14	2545	Manila	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
28-Jun-10	9:14	2411	Vijaya	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
28-Jun-10	9:14	2439	Nagamani	MAN	EWK	FH	140	18:00	1	CA	Dept.	140

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01 July, 2010

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Date: 13/07/10 Sig.....

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Quantity	DT 29/07/10
BY	

NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
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28-Jun-10	9:15	2347	Simhadri	PHA	CIV	MA	275	18:00	1	14	On A/c	275
28-Jun-10	9:15	2337	Santosh	PHA	CIV	MA	275	18:00	1	14	On A/c	275
28-Jun-10	9:15	2756	Shankar	PHA	CIV	MA	275	18:00	1	14	On A/c	275
28-Jun-10	9:16	2759	Gello	PHA	CIV	FH	130	18:00	1	14	On A/c	130
28-Jun-10	9:16	2757	Tula	PHA	CIV	FH	130	18:00	1	14	On A/c	130
28-Jun-10	9:16	2480	Narmada	PHA	CIV	FH	130	18:00	1	14	On A/c	130
28-Jun-10	9:16	2341	Tutlu	PHA	CIV	MH	150	18:00	1	14	On A/c	150
28-Jun-10	9:17	2669	Raju	KSH	CIV	MA	275	18:00	1	Club	On A/c	275
28-Jun-10	9:17	2678	Laxmi	KSH	CIV	FH	130	18:00	1	Club	On A/c	130
28-Jun-10	9:19	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	53	On A/c	250
28-Jun-10	9:19	1934	Kumar	VPR	ELE	MA	250	18:00	1	53	On A/c	250
28-Jun-10	9:19	2467	Sunil	VPR	ELE	MA	250	18:00	1	53	On A/c	250
28-Jun-10	9:20	2348	Subash	VPR	ELE	MH	160	18:00	1	53	On A/c	160
28-Jun-10	9:20	1812	Srisailam	VPR	ELE	MA	250	18:00	1	53	On A/c	250
28-Jun-10	9:21	2883	Narsimha	BSA	PAI	MH	150	18:00	1	67	On A/c	150
28-Jun-10	9:21	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	67	On A/c	225
28-Jun-10	9:21	2880	Abdul Sattal	BSA	PAI	MA	225	18:00	1	67	On A/c	225
28-Jun-10	9:21	2879	Madhu	BSA	PAI	MA	225	18:00	1	67	On A/c	225
28-Jun-10	9:21	2881	Narayana	BSA	PAI	MA	225	18:00	1	67	On A/c	225
28-Jun-10	9:22	2905	Pawan	MHA	PLU	MH	150	18:00	1	67	On A/c	150
28-Jun-10	9:22	2856	Venkanna	MHA	PLU	MA	250	18:00	1	67	On A/c	250
28-Jun-10	9:22	2857	Raju	MHA	PLU	MA	250	18:00	1	67	On A/c	250
28-Jun-10	9:22	2349	Bikram	VPR	ELE	MH	160	18:00	1	53	On A/c	160
28-Jun-10	9:23	2589	S.Rama Chary	DYA	CAR	MA	250	18:00	1	59	On A/c	250
28-Jun-10	9:23	2277	Laxman	DYA	CAR	MH	150	18:00	1	59	On A/c	150
28-Jun-10	9:23	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	59	On A/c	250
28-Jun-10	9:23	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	59	On A/c	300
28-Jun-10	9:23	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	59	On A/c	250
28-Jun-10	9:24	2695	K.Ravi	VLR	PAI	MA	225	18:00	1	58	On A/c	225
28-Jun-10	9:24	2739	Y.Narsimha	VLR	PAI	MA	225	18:00	1	58	On A/c	225
28-Jun-10	9:24	2732	T.Srinu	VLR	PAI	MA	225	18:00	1	58	On A/c	225
28-Jun-10	9:24	2694	V.Lakshmana	VLR	PAI	CO	300	18:00	1	58	On A/c	300
28-Jun-10	9:24	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	1	58	On A/c	225
28-Jun-10	9:25	2890	O.Nagaraju	ESA	WEL	MA	250	18:00	1	Work	On A/c	250
28-Jun-10	9:25	2888	Sampath Redd	ESA	WEL	MA	250	18:00	1	Work	On A/c	250
28-Jun-10	9:25	2784	Mahesh	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
28-Jun-10	9:25	2838	Raju	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
28-Jun-10	9:26	2898	Mallamma	KRU	CIV	FH	130	18:00	1	72	On A/c	130
28-Jun-10	9:26	2900	Chandu	KRU	CIV	MH	150	18:00	1	72	On A/c	150
28-Jun-10	9:26	2902	Gouramma	KRU	CIV	FH	130	18:00	1	72	On A/c	130
28-Jun-10	9:27	2903	Venkatamma	KRU	CIV	MA	130	18:00	1	11	On A/c	130
28-Jun-10	9:27	2899	Raju	KRU	CIV	MA	275	18:00	1	11	On A/c	275
28-Jun-10	9:27	2901	Anjaneyulu	KRU	CIV	MA	275	18:00	1	11	On A/c	275

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 Admin Office
 Date.....13/7/10..... Sig.....

01 July, 2010


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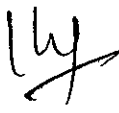
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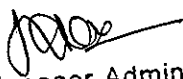
 Asst. Manager-Admin
 Modi & Modi Constructions

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 Quantity | Quantity
 BY  | DT 09/07/10
NILGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Jun-10	9:28	2733	Ravi	BIJ	PLU	MA	250	18:00	1	60	On A/c	250
28-Jun-10	9:28	2734	K.Ganu	BIJ	PLU	MH	150	18:00	1	60	On A/c	150
28-Jun-10	9:28	2735	Vijay Kumar	BIJ	PLU	MA	250	18:00	1	60	On A/c	250
28-Jun-10	9:28	2736	Uday	BIJ	PLU	MH	150	18:00	1	60	On A/c	150

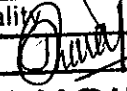
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Certified by

 Project Manager for
 Modi & Modi Constructions

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

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 Account Officer - Audit
 Date.....
 Sig.....

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Quality	Quantity
BY 	DT 02/07/10

NILIGIRI HOMES

Total = 124.5 Dept = 18 Jobwork = 03

MNM - Detailed Attendance Rep From Date: 29-Jun-10 To Date: 29/06/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Jun-10	6:00	1035	Sukhya	MAN	EWK	MH	160	9:00	0.5	CA	Dept	80
29-Jun-10	6:00	2556	Pantoor	MAN	EWK	MH	160	9:00	0.5	CA	Dept	80
29-Jun-10	6:00	2543	Bikku	MAN	EWK	MH	160	9:00	0.5	CA	Dept	80
29-Jun-10	6:00	1031	Harish	MAN	EWK	MH	160	9:00	0.5	CA	Dept	80
29-Jun-10	6:01	1027	G.Sreenu	MAN	EWK	MH	160	9:00	0.5	CA	Dept	80
29-Jun-10	6:01	2456	Rambing	MAN	EWK	MH	160	9:00	0.5	CA	Dept	80
29-Jun-10	6:01	1028	Ramkoti	MAN	EWK	MH	160	9:00	0.5	CA	Dept	80
29-Jun-10	6:01	2411	Vijaya	MAN	EWK	FH	140	9:00	0.5	CA	Dept	70
29-Jun-10	6:02	1704	Jyothi	MAN	EWK	FH	140	9:00	0.5	CA	Dept	70
29-Jun-10	6:02	2439	Nagamani	MAN	EWK	FH	140	9:00	0.5	CA	Dept	70
29-Jun-10	6:02	1025	Chandhia	MAN	EWK	MH	160	9:00	0.5	CA	Dept	80
29-Jun-10	6:03	2436	Anusha	MAN	EWK	FH	140	9:00	0.5	CA	Dept	70
29-Jun-10	6:03	1999	Laxmi	MAN	EWK	FH	140	9:00	0.5	CA	Dept	70
29-Jun-10	6:03	2545	Manila	MAN	EWK	FH	140	9:00	0.5	CA	Dept	70
29-Jun-10	6:04	2901	Anjaneyulu	KRU	CIV	MA	275	9:00	0.5	87	Job Work	137.5
29-Jun-10	6:04	2762	Tunna	MNJ	CIV	MA	275	9:00	0.5	OHT	On A/c	137.5
29-Jun-10	6:04	2900	Chandu	KRU	CIV	MH	150	9:00	0.5	87	Job Work	75
29-Jun-10	6:04	2760	Manoj Pradha	MNJ	CIV	CO	300	9:00	0.5	OHT	On A/c	150
29-Jun-10	6:05	2761	Sangra Pradha	MNJ	CIV	MH	150	9:00	0.5	OHT	On A/c	75
29-Jun-10	6:05	2763	Kesav Pradhan	MNJ	CIV	MA	275	9:00	0.5	OHT	On A/c	137.5
29-Jun-10	6:05	2788	Mamatha	MNJ	CIV	FH	130	9:00	0.5	OHT	On A/c	65
29-Jun-10	6:05	2787	Kamala	MNJ	CIV	FH	130	9:00	0.5	OHT	On A/c	65
29-Jun-10	6:05	2789	Janaki	MNJ	CIV	FH	130	9:00	0.5	OHT	On A/c	65
29-Jun-10	6:06	2560	Sanjay	SIN	CEN	MA	200	18:00	1.5	51	On A/c	300
29-Jun-10	6:06	1551	Bikshapathi	SIN	CEN	MA	200	18:00	1.5	51	On A/c	300
29-Jun-10	6:06	1558	Ramulu	SIN	CEN	MA	200	18:00	1.5	51	On A/c	300
29-Jun-10	6:06	1559	Nagraju	SIN	CEN	MA	200	18:00	1.5	51	On A/c	300
29-Jun-10	9:00	2880	Abdul Sattal	BSA	PAI	MA	225	18:00	1	28	On A/c	225
29-Jun-10	9:00	2879	Madhu	BSA	PAI	MA	225	18:00	1	61	On A/c	225
29-Jun-10	9:00	2881	Narayana	BSA	PAI	MA	225	18:00	1	28	On A/c	225
29-Jun-10	9:00	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	28	On A/c	225
29-Jun-10	9:00	2883	Narsimha	BSA	PAI	MH	150	18:00	1	61	On A/c	150
29-Jun-10	9:01	2676	Laxmi	KSH	CIV	FH	130	18:00	1	Club	On A/c	130
29-Jun-10	9:01	2675	Jayamma	KSH	CIV	FH	130	18:00	1	Club	On A/c	130
29-Jun-10	9:01	2669	Raju	KSH	CIV	MA	275	18:00	1	Club	On A/c	275
29-Jun-10	9:02	1682	G.Balu	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
29-Jun-10	9:02	1027	G.Sreenu	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
29-Jun-10	9:02	1035	Sukhya	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
29-Jun-10	9:02	2543	Bikku	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
29-Jun-10	9:02	1031	Harish	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
29-Jun-10	9:03	1025	Chandhia	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
29-Jun-10	9:03	2548	Laxmi	MAN	EWK	FH	140	18:00	1	72	On A/c	140
29-Jun-10	9:03	2435	Mongia	MAN	EWK	MH	160	18:00	1	CA	Dept.	160

33.5

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Admin Officer Audit
Date: 30/06/10
Sig: [Signature]

01 July, 2010

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Project Manager/Engg.
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[Signature]
Asst. Manager-Admin
Modi & Modi Constructions

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Quality BY [Signature] Quantity DTG 07/10
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Jun-10	9:03	2545	Manila	MAN	EWK	FH	140	18:00	1	73	On A/c	140
29-Jun-10	9:04	1037	Gangamma	MAN	EWK	FH	140	18:00	1	73	On A/c	140
29-Jun-10	9:05	1859	Rajays	MAN	EWK	MH	160	18:00	1	73	On A/c	160
29-Jun-10	9:05	1683	Champla	MAN	EWK	MH	160	18:00	1	73	On A/c	160
29-Jun-10	9:05	2434	Hachina	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
29-Jun-10	9:06	1999	Laxmi	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
29-Jun-10	9:06	2439	Nagamani	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
29-Jun-10	9:06	2456	Rambling	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
29-Jun-10	9:06	2556	Pantoor	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
29-Jun-10	9:07	2694	V.Lakshmana	VLR	PAI	CO	300	18:00	1	58	On A/c	300
29-Jun-10	9:07	2695	K.Ravi	VLR	PAI	MA	225	18:00	1	58	On A/c	225
29-Jun-10	9:07	2786	K.Venkatesh	VLR	PAI	MA	225	18:00	1	58	On A/c	225
29-Jun-10	9:07	2738	CH.Tirupathi	VLR	PAI	MA	225	18:00	1	58	On A/c	225
29-Jun-10	9:07	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	1	58	On A/c	225
29-Jun-10	9:08	2895	Swamy	KRU	CIV	MA	275	18:00	1	11	On A/c	275
29-Jun-10	9:08	2894	P.Ram	KRU	CIV	MA	275	18:00	1	11	On A/c	275
29-Jun-10	9:08	2892	Lallu	KRU	CIV	MA	275	18:00	1	11	On A/c	275
29-Jun-10	9:08	2899	Raju	KRU	CIV	MA	275	18:00	1	11	On A/c	275
29-Jun-10	9:09	2701	Vaskar	KRU	CIV	MA	275	18:00	1	11	On A/c	275
29-Jun-10	9:09	2717	Thrinath	KRU	CIV	MA	275	18:00	1	11	On A/c	275
29-Jun-10	9:09	2703	Nagaraj	KRU	CIV	MA	275	18:00	1	11	On A/c	275
29-Jun-10	9:09	2704	Srinu	KRU	CIV	MA	275	18:00	1	11	On A/c	275
29-Jun-10	9:11	2708	Durga	KRU	CIV	FH	130	18:00	1	72	On A/c	130
29-Jun-10	9:11	2885	Durga	KRU	CIV	MH	150	18:00	1	72	On A/c	150
29-Jun-10	9:11	2706	Madhana	KRU	CIV	FH	130	18:00	1	72	On A/c	130
29-Jun-10	9:12	2707	Kummi	KRU	CIV	FH	130	18:00	1	72	On A/c	130
29-Jun-10	9:12	2887	Gello	KRU	CIV	MH	150	18:00	1	72	On A/c	150
29-Jun-10	9:12	2896	Padma	KRU	CIV	FH	130	18:00	1	72	On A/c	130
29-Jun-10	9:12	2709	Padantil	KRU	CIV	FH	130	18:00	1	72	On A/c	130
29-Jun-10	9:13	2902	Gouramma	KRU	CIV	FH	130	18:00	1	72	On A/c	130
29-Jun-10	9:13	2903	Venkatamma	KRU	CIV	FH	130	18:00	1	72	On A/c	130
29-Jun-10	9:13	2886	Kumari	KRU	CIV	FH	130	18:00	1	72	On A/c	130
29-Jun-10	9:14	2347	Simhadri	PHA	CIV	MA	275	18:00	1	14	On A/c	275
29-Jun-10	9:14	2759	Gello	PHA	CIV	FH	130	18:00	1	14	On A/c	130
29-Jun-10	9:16	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	59	On A/c	300
29-Jun-10	9:16	2277	Laxman	DYA	CAR	MH	150	18:00	1	59	On A/c	150
29-Jun-10	9:16	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	28	Job Work	250
29-Jun-10	9:16	2589	S.Rama Chary	DYA	CAR	MA	250	18:00	1	28	Job Work	250
29-Jun-10	9:16	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	59	On A/c	250
29-Jun-10	9:17	2905	Pawan	MHA	PLU	MH	150	18:00	1	67	On A/c	150
29-Jun-10	9:17	2857	Raju	MHA	PLU	MA	250	18:00	1	67	On A/c	250
29-Jun-10	9:17	2856	Venkanna	MHA	PLU	MA	250	18:00	1	67	On A/c	250
29-Jun-10	9:18	2734	K.Ganu	BIJ	PLU	MH	150	18:00	1	61	On A/c	150
29-Jun-10	9:18	2735	Vijay Kumar	BIJ	PLU	MA	250	18:00	1	61	On A/c	250

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Modi & Modi Constructions

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150 18:00
250 18:00
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Asst. Manager-Admin
Modi & Modi Constructions

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Quality BY: Quantity DT: 03/07/10
NILGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Jun-10	9:18	2736	Uday	BIJ	PLU	MH	150	18:00	1	61	On A/c	150
29-Jun-10	9:18	2733	Ravi	BIJ	PLU	MA	250	18:00	1	61	On A/c	250
29-Jun-10	9:19	2846	Dew chand	GHA	CIV	MA	275	18:00	1	53	On A/c	275
29-Jun-10	9:19	2796	Ashok Kumar	GHA	CIV	MA	275	18:00	1	53	On A/c	275
29-Jun-10	9:19	2845	Jagam Singh	GHA	CIV	MA	275	18:00	1	53	On A/c	275
29-Jun-10	9:19	2844	Ganesh Ram	GHA	CIV	MA	275	18:00	1	53	On A/c	275
29-Jun-10	9:20	2848	Rewa das	GHA	CIV	MA	275	18:00	1	53	On A/c	275
29-Jun-10	9:20	2749	Khem Das	GHA	CIV	MH	150	18:00	1	53	On A/c	150
29-Jun-10	9:20	2843	Dayaram	GHA	CIV	MH	150	18:00	1	53	On A/c	150
29-Jun-10	9:21	2753	Dhanuka Bai	GHA	CIV	FH	130	18:00	1	53	On A/c	130
29-Jun-10	9:21	2847	Raj Kumar	GHA	CIV	MA	275	18:00	1	53	On A/c	275
29-Jun-10	9:22	2763	Kesav Pradhan	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
29-Jun-10	9:22	2764	Tirupathi Red	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
29-Jun-10	9:22	2760	Manoj Pradha	MNJ	CIV	CO	300	18:00	1	57	On A/c	300
29-Jun-10	9:22	2762	Tunna	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
29-Jun-10	9:23	2795	Surya	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
29-Jun-10	9:23	2820	Shiva	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
29-Jun-10	9:23	2761	Sangra Pradha	MNJ	CIV	MH	150	18:00	1	57	On A/c	150
29-Jun-10	9:23	2793	Sudharshan	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
29-Jun-10	9:24	2787	Kamala	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
29-Jun-10	9:24	2822	Sugrive	MNJ	CIV	MH	150	18:00	1	57	On A/c	150
29-Jun-10	9:24	2823	Rajini	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
29-Jun-10	9:25	2765	Laxmi	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
29-Jun-10	9:25	2788	Mamatha	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
29-Jun-10	9:25	2789	Janaki	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
29-Jun-10	9:26	2875	Sujeet Singh	DEE	TIL	MA	300	18:00	1	60	On A/c	300
29-Jun-10	9:27	2770	Poonam	DEE	TIL	FH	130	18:00	1	60	On A/c	130
29-Jun-10	9:28	1934	Kumar	VPR	ELE	MA	250	18:00	1	53	On A/c	250
29-Jun-10	9:28	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	53	On A/c	250
29-Jun-10	9:28	2467	Sunil	VPR	ELE	MA	250	18:00	1	53	On A/c	250
29-Jun-10	9:29	2890	O.Nagaraju	ESA	WEL	MA	250	18:00	1	Work	On A/c	250
29-Jun-10	9:29	2888	Sampath Redd	ESA	WEL	MA	250	18:00	1	Work	On A/c	250
29-Jun-10	9:29	2349	Bikram	VPR	ELE	MH	160	18:00	1	53	On A/c	160
29-Jun-10	9:29	1812	Srisailam	VPR	ELE	MA	250	18:00	1	53	On A/c	250
29-Jun-10	9:29	2348	Subash	VPR	ELE	MH	160	18:00	1	53	On A/c	160
29-Jun-10	9:30	2821	Ashok	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
29-Jun-10	9:30	2837	Santosh	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
29-Jun-10	9:30	2796	Ashok Kumar	GHA	CIV	MA	275	18:00	1	53	On A/c	275
29-Jun-10	9:30	2852	Asha Bai	GHA	CIV	FH	130	18:00	1	53	On A/c	130
29-Jun-10	9:31	2731	M.Saim Son	VLR	PAI	MA	225	18:00	1	58	On A/c	225
29-Jun-10	9:31	9330	Kishan Raj	KHA	WPF	MH	0	18:00	1	61	Nil / By V	0
29-Jun-10	9:31	9331	Kishan Raj	KHA	WPF	MH	0	18:00	1	61	Nil / By V	0
29-Jun-10	9:31	9332	Kishan Raj	KHA	WPF	MH	0	18:00	1	61	Nil / By V	0
29-Jun-10	9:32	9369	Joshep (Water	JOS	WPF	MH	0	18:00	1	57	Nil / By V	0

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 Ad. Officer - Audit
 Date: 01/07/10

01 July, 2010

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 Project Manager/Engg.
 Modi & Modi Constructions

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[Signature]
 Asst. Manager-Admin
 Modi & Modi Constructions


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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Jun-10	9:32	9335	Kishan Raj	KHA	WPF	FH	0	18:00	1	61	Nil / By V	0
29-Jun-10	9:32	9336	Kishan Raj	KHA	WPF	FH	0	18:00	1	61	Nil / By V	0
29-Jun-10	9:32	9368	Joshep (Water	JOS	WPF	MH	0	18:00	1	57	Nil / By V	0

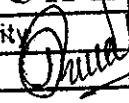
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 Project Manager/Engg.
 Modi & Modi Constructions

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

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

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 Quantity
 BY  Quantity
 DT 09/07/10
NILIGIRI HOMES

Total 115 DEPT OF JEWELS 12
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MNM - Detailed Attendance Rep From Date: 30-Jun-10 To Date: 30/06/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Jun-10	9:00	1682	G.Balu	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
30-Jun-10	9:00	1684	Lingaiah	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
30-Jun-10	9:00	2456	Rambing	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
30-Jun-10	9:00	1031	Harish	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
30-Jun-10	9:01	2556	Pantoor	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
30-Jun-10	9:01	2434	Hachina	MAN	EWK	MH	160	18:00	1	73	On A/c	160
30-Jun-10	9:01	1028	Ramkoti	MAN	EWK	MH	160	18:00	1	73	On A/c	160
30-Jun-10	9:01	1683	Champla	MAN	EWK	MH	160	18:00	1	73	On A/c	160
30-Jun-10	9:02	1037	Gangamma	MAN	EWK	FH	140	18:00	1	73	On A/c	140
30-Jun-10	9:02	2548	Laxmi	MAN	EWK	FH	140	18:00	1	73	On A/c	140
30-Jun-10	9:02	1025	Chandhia	MAN	EWK	MH	160	18:00	1	73	On A/c	160
30-Jun-10	9:03	1999	Laxmi	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
30-Jun-10	9:03	2439	Nagamani	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
30-Jun-10	9:04	2845	Jagam Singh	GHA	CIV	MA	275	18:00	1	53	On A/c	275
30-Jun-10	9:04	2846	Dew chand	GHA	CIV	MA	275	18:00	1	53	On A/c	275
30-Jun-10	9:04	2848	Rewa das	GHA	CIV	MA	275	18:00	1	53	On A/c	275
30-Jun-10	9:04	2844	Ganesh Ram	GHA	CIV	MA	275	18:00	1	53	On A/c	275
30-Jun-10	9:05	2843	Dayaram	GHA	CIV	MH	150	18:00	1	53	On A/c	150
30-Jun-10	9:05	2753	Dhanuka Bai	GHA	CIV	FH	130	18:00	1	53	On A/c	130
30-Jun-10	9:06	2847	Raj Kumar	GHA	CIV	MA	275	18:00	1	53	On A/c	275
30-Jun-10	9:06	2852	Asha Bai	GHA	CIV	FH	130	18:00	1	53	On A/c	130
30-Jun-10	9:06	2796	Ashok Kumar	GHA	CIV	MA	275	18:00	1	53	On A/c	275
30-Jun-10	9:07	2899	Raju	KRU	CIV	MA	275	18:00	1	11	On A/c	275
30-Jun-10	9:07	2892	Lallu	KRU	CIV	MA	275	18:00	1	11	On A/c	275
30-Jun-10	9:07	2895	Swamy	KRU	CIV	MA	275	18:00	1	11	On A/c	275
30-Jun-10	9:07	2894	P.Ram	KRU	CIV	MA	275	18:00	1	11	On A/c	275
30-Jun-10	9:08	2893	Diwakar	KRU	CIV	MA	275	18:00	1	11	On A/c	275
30-Jun-10	9:08	2717	Thrinath	KRU	CIV	MA	275	18:00	1	11	On A/c	275
30-Jun-10	9:08	2703	Nagaraj	KRU	CIV	MA	275	18:00	1	11	On A/c	275
30-Jun-10	9:08	2704	Srinu	KRU	CIV	MA	275	18:00	1	11	On A/c	275
30-Jun-10	9:09	2705	Ravi	KRU	CIV	MH	150	18:00	1	72	On A/c	150
30-Jun-10	9:10	2885	Durga	KRU	CIV	MH	150	18:00	1	72	On A/c	150
30-Jun-10	9:10	2707	Kumni	KRU	CIV	FH	130	18:00	1	72	On A/c	130
30-Jun-10	9:10	2706	Madhana	KRU	CIV	FH	130	18:00	1	72	On A/c	130
30-Jun-10	9:10	2708	Durga	KRU	CIV	FH	130	18:00	1	72	On A/c	130
30-Jun-10	9:11	2709	Padantil	KRU	CIV	FH	130	18:00	1	72	On A/c	130
30-Jun-10	9:11	2887	Gello	KRU	CIV	MH	150	18:00	1	72	On A/c	150
30-Jun-10	9:11	2896	Padma	KRU	CIV	FH	130	18:00	1	72	On A/c	130
30-Jun-10	9:12	2903	Venkatamma	KRU	CIV	FH	130	18:00	1	72	On A/c	130
30-Jun-10	9:12	2886	Kumari	KRU	CIV	FH	130	18:00	1	72	On A/c	130
30-Jun-10	9:13	2763	Kesav Pradhan	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
30-Jun-10	9:13	2762	Tunna	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
30-Jun-10	9:13	2764	Tirupathi Red	MNJ	CIV	MA	275	18:00	1	57	On A/c	275

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CHECKED

01 July, 2010

Certified by

[Signature]

Project Manager/Engg.
Modi & Modi Constructions

Admin Officer/Audit

Date: *[Signature]* Sig: *[Signature]*

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[Signature]

Asst. Manager-Admin
Modi & Modi Constructions

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Jun-10	9:13	2760	Manoj Pradha	MNJ	CIV	CO	300	18:00	1	57	On A/c	300
30-Jun-10	9:14	2793	Sudharshan	MNJ	CIV	MA	275	18:00	1	57	On A/c	275
30-Jun-10	9:14	2761	Sangra Pradha	MNJ	CIV	MH	150	18:00	1	57	On A/c	150
30-Jun-10	9:16	2765	Laxmi	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
30-Jun-10	9:16	2788	Mamatha	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
30-Jun-10	9:16	2787	Kamala	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
30-Jun-10	9:16	2789	Janaki	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
30-Jun-10	9:17	2883	Narsimha	BSA	PAI	MH	150	18:00	1	57	On A/c	150
30-Jun-10	9:17	2881	Narayana	BSA	PAI	MA	225	18:00	1	57	On A/c	225
30-Jun-10	9:17	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	57	On A/c	225
30-Jun-10	9:17	2879	Madhu	BSA	PAI	MA	225	18:00	1	57	On A/c	225
30-Jun-10	9:17	2880	Abdul Sattal	BSA	PAI	MA	225	18:00	1	57	On A/c	225
30-Jun-10	9:18	2695	K.Ravi	VLR	PAI	MA	225	18:00	1	58	On A/c	225
30-Jun-10	9:18	2786	K.Venkatesh	VLR	PAI	MA	225	18:00	1	58	On A/c	225
30-Jun-10	9:18	2694	V.Lakshmana	VLR	PAI	CO	300	18:00	1	58	On A/c	300
30-Jun-10	9:18	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	1	58	On A/c	225
30-Jun-10	9:18	2738	CH.Tirupathi	VLR	PAI	MA	225	18:00	1	58	On A/c	225
30-Jun-10	9:19	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	53	On A/c	250
30-Jun-10	9:19	2467	Sunil	VPR	ELE	MA	250	18:00	1	53	On A/c	250
30-Jun-10	9:19	2348	Subash	VPR	ELE	MH	160	18:00	1	53	On A/c	160
30-Jun-10	9:19	1812	Srisailam	VPR	ELE	MA	250	18:00	1	53	On A/c	250
30-Jun-10	9:19	1934	Kumar	VPR	ELE	MA	250	18:00	1	53	On A/c	250
30-Jun-10	9:20	2838	Raju	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
30-Jun-10	9:20	2714	Amir	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
30-Jun-10	9:20	2784	Mahesh	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
30-Jun-10	9:21	2795	Surya	MNJ	CIV	MA	275	18:00	1	OHT	Job Work	275
30-Jun-10	9:21	2820	Shiva	MNJ	CIV	MA	275	18:00	1	OHT	Job Work	275
30-Jun-10	9:21	2821	Ashok	MNJ	CIV	MA	275	18:00	1	OHT	Job Work	275
30-Jun-10	9:21	2837	Santosh	MNJ	CIV	MA	275	18:00	1	OHT	Job Work	275
30-Jun-10	9:22	2871	Kalyan	MNJ	CIV	MA	275	18:00	1	OHT	Job Work	275
30-Jun-10	9:22	2869	Ganesh	MNJ	CIV	MH	150	18:00	1	OHT	Job Work	150
30-Jun-10	9:22	2870	Pramod	MNJ	CIV	MH	150	18:00	1	OHT	Job Work	150
30-Jun-10	9:22	2873	Tila	MNJ	CIV	MH	150	18:00	1	OHT	Job Work	150
30-Jun-10	9:23	2867	Purna	MNJ	CIV	MH	150	18:00	1	OHT	Job Work	150
30-Jun-10	9:23	2874	Puran	MNJ	CIV	MA	275	18:00	1	OHT	Job Work	275
30-Jun-10	9:23	2794	Sarita	MNJ	CIV	FH	130	18:00	1	OHT	Job Work	130
30-Jun-10	9:23	2823	Rajini	MNJ	CIV	FH	130	18:00	1	OHT	Job Work	130
30-Jun-10	9:24	2347	Simhadri	PHA	CIV	MA	275	18:00	1	50	On A/c	275
30-Jun-10	9:24	2337	Santosh	PHA	CIV	MA	275	18:00	1	50	On A/c	275
30-Jun-10	9:24	2212	P.Hari	PHA	CIV	CO	300	18:00	1	50	On A/c	300
30-Jun-10	9:25	2757	Tula	PHA	CIV	FH	130	18:00	1	50	On A/c	130
30-Jun-10	9:25	2480	Narmada	PHA	CIV	FH	130	18:00	1	50	On A/c	130
30-Jun-10	9:25	2759	Gello	PHA	CIV	FH	130	18:00	1	50	On A/c	130
30-Jun-10	9:26	2875	Sujeet Singh	DEE	TL	MA	300	18:00	1	61	On A/c	300

MM

01 July, 2010

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[Signature]

Project Manager/Engg.
Modi & Modi Constructions

CHECKED
Admin Officer - Audit
Date: 01/07/10
Certified by: *[Signature]* Sg.

Asst. Manager-Admin
Modi & Modi Constructions

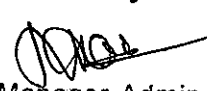
CHECKED
Quantity
BY: *[Signature]* DT: 01/07/10
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Jun-10	9:26	2876	Amith Singh	DEE	TIL	MA	300	18:00	✓	61	On A/c	300
30-Jun-10	9:26	2877	Kamal	DEE	TIL	MH	175	18:00	✓	61	On A/c	175
30-Jun-10	9:27	2878	Jiwan	DEE	TIL	MH	175	18:00	✓	61	On A/c	175
30-Jun-10	9:27	2675	Jayamma	KSH	CIV	FH	130	18:00	✓	Club	On A/c	130
30-Jun-10	9:27	2770	Poonam	DEE	TIL	FH	130	18:00	✓	61	On A/c	130
30-Jun-10	9:27	2769	Sanjeev	DEE	TIL	MH	175	18:00	✓	61	On A/c	175
30-Jun-10	9:28	2733	Ravi	BIJ	PLU	MA	250	18:00	✓	56	On A/c	250
30-Jun-10	9:28	2734	K.Ganu	BIJ	PLU	MH	150	18:00	✓	56	On A/c	150
30-Jun-10	9:28	2735	Vijay Kumar	BIJ	PLU	MA	250	18:00	✓	56	On A/c	250
30-Jun-10	9:28	2736	Uday	BIJ	PLU	MH	150	18:00	✓	56	On A/c	150
30-Jun-10	9:29	2861	Ramu	CHA	CEN	MA	200	18:00	✓	71	On A/c	200
30-Jun-10	9:29	9346	Chandrakala (	CHA	CEN	MH	150	18:00	✓	71	On A/c	150
30-Jun-10	9:29	2860	Hussain	CHA	CEN	MA	200	18:00	✓	71	On A/c	200
30-Jun-10	9:30	9352	Chandrakala (	CHA	CEN	FH	130	18:00	✓	71	On A/c	130
30-Jun-10	9:30	9351	Chandrakala (	CHA	CEN	FH	130	18:00	✓	71	On A/c	130
30-Jun-10	9:30	9347	Chandrakala (	CHA	CEN	MH	150	18:00	✓	71	On A/c	150
30-Jun-10	9:31	2277	Laxman	DYA	CAR	MH	150	18:00	✓	81	On A/c	150
30-Jun-10	9:31	9368	Joshep (Water	JOS	WPF	MH	0	18:00	✓	57	Nil / By V	0
30-Jun-10	9:31	9369	Joshep (Water	JOS	WPF	MH	0	18:00	✓	57	Nil / By V	0
30-Jun-10	9:31	2276	Brahmachari	DYA	CAR	MA	250	18:00	✓	59	On A/c	250
30-Jun-10	9:31	2275	D.Yagananda	DYA	CAR	CO	300	18:00	✓	81	On A/c	300
30-Jun-10	9:31	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	✓	81	On A/c	250
30-Jun-10	9:31	2588	N.Dasharath	DYA	CAR	MA	250	18:00	✓	81	On A/c	250
30-Jun-10	9:31	2589	S.Rama Chary	DYA	CAR	MA	250	18:00	✓	81	On A/c	250
30-Jun-10	9:32	2856	Venkanna	MHA	PLU	MA	250	18:00	✓	12	On A/c	250
30-Jun-10	9:32	2904	Sagar	MHA	PLU	MH	150	18:00	✓	12	On A/c	150
30-Jun-10	9:32	2905	Pawan	MHA	PLU	MH	150	18:00	✓	12	On A/c	150
30-Jun-10	9:32	2855	Ramdhan	MHA	PLU	MA	250	18:00	✓	12	On A/c	250

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 Project Manager/Engg.
 Modi & Modi Constructions

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

CHECKED
 Quality BY  Quantity DT 2/07/10
NILIGIRI HOMES

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

Total 113

Dept 09 Teluk 12.

N.B.V.L 02

MNM - Detailed Attendance Rep

From Date: 01-Jul-10 To Date: 01/07/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Jul-10	9:00	1682	G.Balu	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
01-Jul-10	9:00	2543	Bikku	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
01-Jul-10	9:00	1031	Harish	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
01-Jul-10	9:01	2456	Rambing	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
01-Jul-10	9:01	2439	Nagamani	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
01-Jul-10	9:02	1704	Jyothi	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
01-Jul-10	9:02	2548	Laxmi	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
01-Jul-10	9:02	1037	Gangamma	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
01-Jul-10	9:04	1999	Laxmi	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
01-Jul-10	9:05	2845	Jagam Singh	GHA	CIV	MA	275	18:00	1	53	On A/c	275
01-Jul-10	9:05	2846	Dew chand	GHA	CIV	MA	275	18:00	1	53	On A/c	275
01-Jul-10	9:05	2844	Ganesh Ram	GHA	CIV	MA	275	18:00	1	53	On A/c	275
01-Jul-10	9:06	2848	Rewa das	GHA	CIV	MA	275	18:00	1	53	On A/c	275
01-Jul-10	9:06	2847	Raj Kumar	GHA	CIV	MA	275	18:00	1	53	On A/c	275
01-Jul-10	9:07	2753	Dhanuka Bai	GHA	CIV	FH	130	18:00	1	53	On A/c	130
01-Jul-10	9:07	2796	Ashok Kumar	GHA	CIV	MA	275	18:00	1	53	On A/c	275
01-Jul-10	9:07	2852	Asha Bai	GHA	CIV	FH	130	18:00	1	53	On A/c	130
01-Jul-10	9:08	2892	Lallu	KRU	CIV	MA	275	18:00	1	11	On A/c	275
01-Jul-10	9:08	2895	Swamy	KRU	CIV	MA	275	18:00	1	11	On A/c	275
01-Jul-10	9:08	2703	Nagaraj	KRU	CIV	MA	275	18:00	1	11	On A/c	275
01-Jul-10	9:08	2717	Thrinath	KRU	CIV	MA	275	18:00	1	11	On A/c	275
01-Jul-10	9:09	2704	Srinu	KRU	CIV	MA	275	18:00	1	11	On A/c	275
01-Jul-10	9:09	2894	P.Ram	KRU	CIV	MA	275	18:00	1	11	On A/c	275
01-Jul-10	9:09	2899	Raju	KRU	CIV	MA	275	18:00	1	11	On A/c	275
01-Jul-10	9:09	2893	Diwakar	KRU	CIV	MA	275	18:00	1	11	On A/c	275
01-Jul-10	9:10	2709	Padantil	KRU	CIV	FH	130	18:00	1	72	On A/c	130
01-Jul-10	9:10	2705	Ravi	KRU	CIV	MH	150	18:00	1	72	On A/c	150
01-Jul-10	9:10	2900	Chandu	KRU	CIV	MH	150	18:00	1	72	On A/c	150
01-Jul-10	9:11	2706	Madhana	KRU	CIV	FH	130	18:00	1	72	On A/c	130
01-Jul-10	9:11	2708	Durga	KRU	CIV	FH	130	18:00	1	72	On A/c	130
01-Jul-10	9:11	2902	Gouramma	KRU	CIV	FH	130	18:00	1	72	On A/c	130
01-Jul-10	9:11	2707	Kumni	KRU	CIV	FH	130	18:00	1	72	On A/c	130
01-Jul-10	9:12	2887	Gello	KRU	CIV	MH	150	18:00	1	72	On A/c	150
01-Jul-10	9:12	2896	Padma	KRU	CIV	FH	130	18:00	1	72	On A/c	130
01-Jul-10	9:12	2903	Venkatamma	KRU	CIV	FH	130	18:00	1	72	On A/c	130
01-Jul-10	9:13	2757	Tula	PHA	CIV	FH	130	18:00	1	50	On A/c	130
01-Jul-10	9:13	2480	Narmada	PHA	CIV	FH	130	18:00	1	50	On A/c	130
01-Jul-10	9:13	2259	Balaram	PHA	CIV	MA	275	18:00	1	50	On A/c	275
01-Jul-10	9:13	2337	Santosh	PHA	CIV	MA	275	18:00	1	50	On A/c	275
01-Jul-10	9:13	2759	Gello	PHA	CIV	FH	130	18:00	1	50	On A/c	130
01-Jul-10	9:14	2762	Tunna	MNJ	CIV	MA	275	18:00	1	73	On A/c	275
01-Jul-10	9:14	2760	Manoj Pradha	MNJ	CIV	CO	300	18:00	1	73	On A/c	300
01-Jul-10	9:14	2764	Tirupathi Red	MNJ	CIV	MA	275	18:00	1	73	On A/c	275

W3

02 July, 2010

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

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

Project Manager/Engg.
 Modi & Modi Constructions

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Jul-10	9:14	2793	Sudharshan	MNJ	CIV	MA	275	18:00	1	73	On A/c	275
01-Jul-10	9:14	2763	Kesav Pradhan	MNJ	CIV	MA	275	18:00	1	73	On A/c	275
01-Jul-10	9:15	2788	Mamatha	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
01-Jul-10	9:15	2787	Kamala	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
01-Jul-10	9:15	2761	Sangra Pradha	MNJ	CIV	MH	150	18:00	1	57	On A/c	150
01-Jul-10	9:15	2789	Janaki	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
01-Jul-10	9:15	2765	Laxmi	MNJ	CIV	FH	130	18:00	1	57	On A/c	130
01-Jul-10	9:16	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	14	On A/c	225
01-Jul-10	9:16	2880	Abdul Sattal	BSA	PAI	MA	225	18:00	1	14	On A/c	225
01-Jul-10	9:16	2881	Narayana	BSA	PAI	MA	225	18:00	1	14	On A/c	225
01-Jul-10	9:16	2883	Narsimha	BSA	PAI	MH	150	18:00	1	14	On A/c	150
01-Jul-10	9:16	2879	Madhu	BSA	PAI	MA	225	18:00	1	14	On A/c	225
01-Jul-10	9:17	2736	Uday	BIJ	PLU	MH	150	18:00	1	56	On A/c	150
01-Jul-10	9:17	2734	K.Ganu	BIJ	PLU	MH	150	18:00	1	56	On A/c	150
01-Jul-10	9:17	2735	Vijay Kumar	BIJ	PLU	MA	250	18:00	1	56	On A/c	250
01-Jul-10	9:17	2689	Bijay Kumar	BIJ	PLU	CO	300	18:00	1	56	On A/c	300
01-Jul-10	9:17	2737	Ramu	BIJ	PLU	MH	150	18:00	1	56	On A/c	150
01-Jul-10	9:17	2733	Ravi	BIJ	PLU	MA	250	18:00	1	56	On A/c	250
01-Jul-10	9:18	2349	Bikram	VPR	ELE	MH	160	18:00	1	53	On A/c	160
01-Jul-10	9:18	2348	Subash	VPR	ELE	MH	160	18:00	1	53	On A/c	160
01-Jul-10	9:18	1812	Srisaillam	VPR	ELE	MA	250	18:00	1	53	On A/c	250
01-Jul-10	9:18	2467	Sunil	VPR	ELE	MA	250	18:00	1	53	On A/c	250
01-Jul-10	9:18	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	53	On A/c	250
01-Jul-10	9:19	2877	Kamal	DEE	TIL	MH	175	18:00	1	61	On A/c	175
01-Jul-10	9:19	2876	Amith Singh	DEE	TIL	MA	300	18:00	1	61	On A/c	300
01-Jul-10	9:19	2875	Sujeet Singh	DEE	TIL	MA	300	18:00	1	61	On A/c	300
01-Jul-10	9:20	2769	Sanjeev	DEE	TIL	MH	175	18:00	1	61	On A/c	175
01-Jul-10	9:20	2767	Mohan	DEE	TIL	MA	300	18:00	1	61	On A/c	300
01-Jul-10	9:20	2878	Jiwan	DEE	TIL	MH	175	18:00	1	61	On A/c	175
01-Jul-10	9:21	2738	CH.Tirupathi	VLR	PAI	MA	225	18:00	1	81	On A/c	225
01-Jul-10	9:21	2694	V.Lakshmana	VLR	PAI	CO	300	18:00	1	81	On A/c	300
01-Jul-10	9:21	2695	K.Ravi	VLR	PAI	MA	225	18:00	1	81	On A/c	225
01-Jul-10	9:21	2786	K.Venkatesh	VLR	PAI	MA	225	18:00	1	81	On A/c	225
01-Jul-10	9:21	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	1	81	On A/c	225
01-Jul-10	9:22	2857	Raju	MHA	PLU	MA	250	18:00	1	12	On A/c	250
01-Jul-10	9:22	2856	Venkanna	MHA	PLU	MA	250	18:00	1	12	On A/c	250
01-Jul-10	9:22	2855	Ramdhan	MHA	PLU	MA	250	18:00	1	12	On A/c	250
01-Jul-10	9:22	2904	Sagar	MHA	PLU	MH	150	18:00	1	12	On A/c	150
01-Jul-10	9:22	2905	Pawan	MHA	PLU	MH	150	18:00	1	12	On A/c	150
01-Jul-10	9:23	2795	Surya	MNJ	CIV	MA	275	18:00	1	OHT	Job Work	275
01-Jul-10	9:23	2820	Shiva	MNJ	CIV	MA	275	18:00	1	OHT	Job Work	275
01-Jul-10	9:23	2821	Ashok	MNJ	CIV	MA	275	18:00	1	OHT	Job Work	275
01-Jul-10	9:23	2837	Santosh	MNJ	CIV	MA	275	18:00	1	OHT	Job Work	275
01-Jul-10	9:24	2869	Ganesh	MNJ	CIV	MH	150	18:00	1	OHT	Job Work	150


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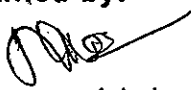
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Jul-10	9:24	2870	Pramod	MNJ	CIV	MH	150	18:00	✓	OHT	Job Work	150
01-Jul-10	9:24	2873	Tila	MNJ	CIV	MH	150	18:00	✓	OHT	Job Work	150
01-Jul-10	9:24	2871	Kalyan	MNJ	CIV	MA	275	18:00	✓	OHT	Job Work	275
01-Jul-10	9:25	2794	Sarita	MNJ	CIV	FH	130	18:00	✓	OHT	Job Work	130
01-Jul-10	9:25	2867	Purna	MNJ	CIV	MH	150	18:00	✓	OHT	Job Work	150
01-Jul-10	9:25	2874	Puran	MNJ	CIV	MA	275	18:00	✓	OHT	Job Work	275
01-Jul-10	9:25	2823	Rajini	MNJ	CIV	FH	130	18:00	✓	OHT	Job Work	130
01-Jul-10	9:26	2838	Raju	MDH	WEL	MA	250	18:00	✓	Work	On A/c	250
01-Jul-10	9:26	2784	Mahesh	MDH	WEL	MA	250	18:00	✓	Work	On A/c	250
01-Jul-10	9:26	2714	Amir	MDH	WEL	MA	250	18:00	✓	Work	On A/c	250
01-Jul-10	9:27	2589	S.Rama Chary	DYA	CAR	MA	250	18:00	✓	31	On A/c	250
01-Jul-10	9:27	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	✓	31	On A/c	250
01-Jul-10	9:27	2588	N.Dasharath	DYA	CAR	MA	250	18:00	✓	31	On A/c	250
01-Jul-10	9:28	2276	Brahmachari	DYA	CAR	MA	250	18:00	✓	31	On A/c	250
01-Jul-10	9:28	2277	Laxman	DYA	CAR	MH	150	18:00	✓	31	On A/c	150
01-Jul-10	9:28	2275	D.Yagananda	DYA	CAR	CO	300	18:00	✓	31	On A/c	300
01-Jul-10	9:29	2603	B.Suresh	PHA	CIV	MA	275	18:00	✓	50	On A/c	275
01-Jul-10	9:29	2616	Madan	PHA	CIV	MH	150	18:00	✓	50	On A/c	150
01-Jul-10	9:29	2341	Tutlu	PHA	CIV	MH	150	18:00	✓	50	On A/c	150
01-Jul-10	9:30	2864	Shiva	CHA	CEN	MH	150	18:00	✓	71	On A/c	150
01-Jul-10	9:30	2865	Mehmood	CHA	CEN	MH	150	18:00	✓	71	On A/c	150
01-Jul-10	9:30	2862	Bhuvanesh	CHA	CEN	MA	200	18:00	✓	71	On A/c	200
01-Jul-10	9:30	2861	Ramu	CHA	CEN	MA	200	18:00	✓	71	On A/c	200
01-Jul-10	9:30	2860	Hussain	CHA	CEN	MA	200	18:00	✓	71	On A/c	200
01-Jul-10	9:31	9369	Joseph (Water	JOS	WPF	MH	0	18:00	✓	57	Nil / By V	0
01-Jul-10	9:31	9368	Joseph (Water	JOS	WPF	MH	0	18:00	✓	57	Nil / By V	0

26

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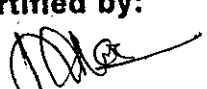
MNM - Attendance Value Detailed Report From Date: 25/06/10 To Date: 01/07/10


Contractor Name	Askani.Kuru Murthy (Civil)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	0.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	0.5
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	1
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	46
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	51
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	18
Summary for 'Payment Type' = On A/c (18 detail records)		Sum	115
Summary for 'Contractor Name' = Askani.Kuru Murthy (Civil) (20 de		Sum	116
Contractor Name	B.Basappa (Painting)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	24
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On A/c (11 detail records)		Sum	29
Summary for 'Contractor Name' = B.Basappa (Painting) (11 detail rec		Sum	29
Contractor Name	Bijay Kumar (Plumber)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	13
Summary for 'Payment Type' = On A/c (16 detail records)		Sum	31
Summary for 'Contractor Name' = Bijay Kumar (Plumber) (18 detail r		Sum	33
Contractor Name	CH.Singamma (Centering)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2

107
121
24
91
124.5
115
113
895.5

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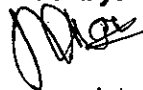
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
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Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	9
Summary for 'Payment Type' = On A/c (7 detail records)		Sum	23
Summary for 'Contractor Name' = CH.Singamma (Centering) (7 detail		Sum	23
Contractor Name	Chandrakala (Centering)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (5 detail records)		Sum	11
Summary for 'Contractor Name' = Chandrakala (Centering) (5 detail		Sum	11
Contractor Name	D.Yaganandam (Carpenter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
Payment Type	On 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	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On A/c (15 detail records)		Sum	24
Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (16 det		Sum	26
Contractor Name	Enugala.Sampath Reddy (Welder)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On A/c (7 detail records)		Sum	13
Summary for 'Contractor Name' = Enugala.Sampath Reddy (Welder)		Sum	13
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	25
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	49
Summary for 'Payment Type' = Dept. (13 detail records)		Sum	74
Payment Type	On A/c		

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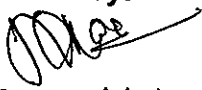
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Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	8
Summary for 'Payment Type' = On A/c (6 detail records)		Sum	14
Summary for 'Contractor Name' = G.Mannem (Earth Work) (19 detail		Sum	88
Contractor Name	Ghan Shyam Das (Civil)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	8
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	33
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	10
Summary for 'Payment Type' = On A/c (16 detail records)		Sum	51
Summary for 'Contractor Name' = Ghan Shyam Das (Civil) (16 detail		Sum	51
Contractor Name	Joseph		
Payment Type	Nil / By Vendor		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	11
Summary for 'Payment Type' = Nil / By Vendor (4 detail records)		Sum	11
Summary for 'Contractor Name' = Joseph (4 detail records)		Sum	11
Contractor Name	Kishan Raj (Water Proofing)		
Payment Type	Nil / By Vendor		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	9
Summary for 'Payment Type' = Nil / By Vendor (6 detail records)		Sum	14
Summary for 'Contractor Name' = Kishan Raj (Water Proofing) (6 de		Sum	14
Contractor Name	Kistappa (Civil)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (9 detail records)		Sum	10
Summary for 'Contractor Name' = Kistappa (Civil) (9 detail records)		Sum	10
Contractor Name	M.Hari (Plumber)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	6
Summary for 'Payment Type' = On A/c (9 detail records)		Sum	18
Summary for 'Contractor Name' = M.Hari (Plumber) (9 detail records)		Sum	18

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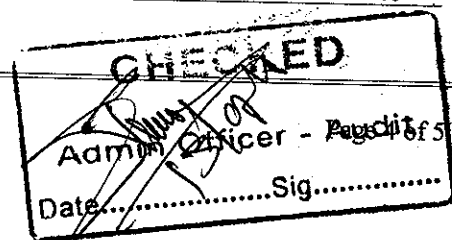
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Contractor Name	M.Uttaiah (Centering)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Summary for 'Contractor Name' = M.Uttaiah (Centering) (2 detail rec		Sum	2
Contractor Name	Md.Mahaboob (Welder)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	18
Summary for 'Payment Type' = On A/c (6 detail records)		Sum	18
Summary for 'Contractor Name' = Md.Mahaboob (Welder) (6 detail r		Sum	18
Contractor Name	Mhonoja (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	8
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	24
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (7 detail records)		Sum	7.5
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	29.5
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	11.5
Summary for 'Payment Type' = On A/c (28 detail records)		Sum	82.5
Summary for 'Contractor Name' = Mhonoja (Civil) (34 detail records)		Sum	106.5
Contractor Name	P.Hari (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 (6 detail records)		Sum	16
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	5
Summary for 'Payment Type' = On A/c (20 detail records)		Sum	40
Summary for 'Contractor Name' = P.Hari (Civil) (20 detail records)		Sum	40
Contractor Name	Pradeep Kumar (Tiles)		

02 July, 2010



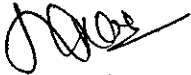
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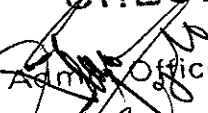
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Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	10
Summary for 'Payment Type' = On A/c (13 detail records)		Sum	26
Summary for 'Contractor Name' = Pradeep Kumar (Tiles) (13 detail r		Sum	26
Contractor Name	V.Lakshmana Rao (Painting)		
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	19
Summary for 'Payment Type' = On A/c (11 detail records)		Sum	24
Summary for 'Contractor Name' = V.Lakshmana Rao (Painting) (11 d		Sum	24
Contractor Name	V.Phanender (Electrician)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	24
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	36
Summary for 'Contractor Name' = V.Phanender (Electrician) (12 detai		Sum	36
		Grand Total	695.5

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MNM - Building Material Rates Report

Supplier Name Sri Laxmi Enterprises


Ch. Yadogri

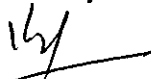
Material Type	Rate
Coarse Sand BL KRM	624
Fine Sand BL VII	676

Supplier Name Veerabhadra Swamy Enterp

Narsay Rao

Material Type	Rate
Granite in Nos (Big)	7.176

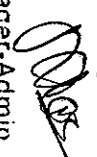
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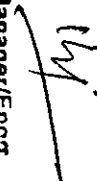
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MNMM - Building Material Inward Detailed Report From: 25/06/10 To: 01/07/10

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
67	25-Jun-10	10:20 Sri Laxmi Enterprises	Coarse Sand BL KRM	28.58	AP29U2621	Party	Security	17833.92
68	30-Jun-10	14:05 Veerabhadra Swamy Ente	Gravels In Nos (Big)	600	AP1514191	Party	Security	4305.6
69	01-Jul-10	9:10 Sri Laxmi Enterprises	Fine Sand BL VII	21.935	AP29PX6739	Party	Security	14641

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69
 21.935 TAN ✓
 21X 676 ✓
 0-935XV96 ✓
 14641 ✓

MNM - Hire Charges Detailed Report From: 25/06/10 To: 01/07/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
468	25-Jun-10	CH.Singamma	Trolley Tractor	AP5AB3859	9:45	9:55	Fine Sand	1	170	Per trip	170
469	25-Jun-10	CH.Singamma	Trolley Tractor	AP5AB3859	10:20	10:30	Red Bricks	1	170	Per trip	170
470	25-Jun-10	CH.Singamma	Trolley Tractor	AP5AB3859	11:00	11:10	Baby Chips	1	170	Per trip	170
471	25-Jun-10	CH.Singamma	Trolley Tractor	AP5AB3859	12:00	12:10	Fine Sand	1	170	Per trip	170
472	25-Jun-10	CH.Singamma	Trolley Tractor	AP5AB3859	14:45	14:55	Fine Sand	1	170	Per trip	170
473	26-Jun-10	CH.Singamma	Trolley Tractor	AP5AB3859	10:30	10:35	Debris	1	170	Per trip	170
474	26-Jun-10	CH.Singamma	Trolley Tractor	AP5AB3859	11:48	11:55	Debris	1	170	Per trip	170
475	26-Jun-10	CH.Singamma	Trolley Tractor	AP5AB3859	12:45	12:53	Debris	1	170	Per trip	170
476	26-Jun-10	CH.Singamma	Trolley Tractor	AP5AB3859	15:45	15:50	Debris	1	170	Per trip	170
477	26-Jun-10	CH.Singamma	Trolley Tractor	AP5AB3859	16:00	16:07	Debris	1	170	Per trip	170
478	29-Jun-10	CH.Singamma	Trolley Tractor	AP5AB3859	11:20	11:28	Roba Sand	1	170	Per trip	170
479	29-Jun-10	CH.Singamma	Trolley Tractor	AP5AB3859	12:10	12:16	Debris	1	170	Per trip	170
480	29-Jun-10	CH.Singamma	Trolley Tractor	AP5AB3859	12:55	13:05	Debris	1	170	Per trip	170
481	29-Jun-10	CH.Singamma	Trolley Tractor	AP5AB3859	14:25	14:30	Debris	1	170	Per trip	170
482	29-Jun-10	CH.Singamma	Trolley Tractor	AP5AB3859	15:03	15:10	Stone Dust	1	170	Per trip	170
483	29-Jun-10	CH.Singamma	Trolley Tractor	AP5AB3859	16:00	16:10	Debris	1	170	Per trip	170
484	01-Jul-10	CH.Singamma	Trolley Tractor	AP5AB3859	9:45	9:52	Fine Sand	1	170	Per trip	170
485	01-Jul-10	CH.Singamma	Trolley Tractor	AP5AB3859	10:15	10:25	Fine Sand	1	170	Per trip	170
486	01-Jul-10	CH.Singamma	Trolley Tractor	AP5AB3859	11:02	11:10	Fine Sand	1	170	Per trip	170
487	01-Jul-10	CH.Singamma	Trolley Tractor	AP5AB3859	11:50	11:56	Spent Dust	1	170	Per trip	170
488	01-Jul-10	CH.Singamma	Trolley Tractor	AP5AB3859	12:45	12:53	Debris	1	170	Per trip	170
489	01-Jul-10	CH.Singamma	Trolley Tractor	AP5AB3859	15:30	15:38	Debris	1	170	Per trip	170

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NIGIRI HOMES

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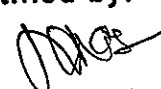
Adm. Officer - Audit

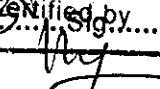
Date:..... Sig:.....


MNM - Cement Register Report From: 25/06/10

To: 01/07/10

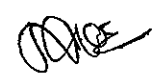
Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
711	25-Jun-10	7:00	Columns casting	OPC	51	13	Security
712	25-Jun-10	9:17	Plastering	PPC	14	3	Security
713	25-Jun-10	9:20	Plastering I coat	PPC	11	4	Security
714	25-Jun-10	9:30	Brick Work	PPC	72	4	Security
715	25-Jun-10	9:38	Plastering I coat	PPC	57	5	Security
716	25-Jun-10	9:45	Plastering I coat	PPC	53	5	Security
717	25-Jun-10	10:12	Plastering	PPC	Club House	1	Security
718	25-Jun-10	10:30	Water Proofing Work	PPC	61	5	Security
719	25-Jun-10	10:50	Plastering II coat	PPC	57	2	Security
720	25-Jun-10	11:05	Tiles Work	PPC	59	1	Security
721	25-Jun-10	11:20	GMC Issue	OPC		25	Security
722	25-Jun-10	14:17	Plastering	PPC	14	2	Security
723	25-Jun-10	16:36	Plastering I coat	PPC	53	4	Security
724	26-Jun-10	9:15	Tiles Work	PPC	59	2	Security
725	26-Jun-10	9:20	Plastering II coat	PPC	14	4	Security
726	26-Jun-10	9:30	Plastering I coat	PPC	53	8	Security
727	26-Jun-10	9:36	Plastering	PPC	57	5	Security
728	26-Jun-10	9:55	Water Proofing Work	PPC	61	7	Security
729	26-Jun-10	10:00	Plastering	PPC	Club House	1	Security
730	26-Jun-10	10:15	Tiles Work	PPC	59	1	Security
731	26-Jun-10	10:25	Patching work	PPC	59	3	Security
732	26-Jun-10	10:25	Plastering I coat	PPC	11	4	Security
733	26-Jun-10	11:20	Plastering	PPC	72	10	Security
734	28-Jun-10	8:05	Plastering	PPC	57	6	Security
735	28-Jun-10	9:00	Plastering I coat	PPC	11	4	Security
736	28-Jun-10	9:05	Brick Work	PPC	72	4	Security
737	28-Jun-10	9:10	Plastering II coat	PPC	14	4	Security
738	28-Jun-10	9:20	Plastering II coat	PPC	57	5	Security
739	28-Jun-10	9:35	Plastering II coat	PPC	Club House	1	Security
740	28-Jun-10	9:55	Plastering I coat	PPC	53	4	Security
741	28-Jun-10	16:40	Plastering II coat	PPC	14	1	Security
742	29-Jun-10	6:00	GRS Work	PPC	OHT	6	Security
743	29-Jun-10	9:35	Plastering	PPC	Club House	1	Security
744	29-Jun-10	9:45	Plastering I coat	PPC	53	8	Security
745	29-Jun-10	9:50	Plastering I coat	PPC	11	3	Security
746	29-Jun-10	9:55	Brick Work	PPC	72	4	Security
747	29-Jun-10	10:10	Water Proofing Work	PPC	61	3	Security
748	29-Jun-10	10:15	Tiles Work	PPC	58	1	Security
749	29-Jun-10	10:25	Plastering	PPC	14	2	Security
750	29-Jun-10	10:30	Plastering	PPC	73	5	Security
751	29-Jun-10	10:45	Patching work	PPC	58	1	Security
752	29-Jun-10	11:20	Tiles Work	PPC	81	3	Security

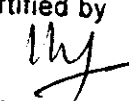
Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions


CHECKED
 Admin Officer - Audit
 Date.....
 Certified by.....

 Project Manager/Engg
 Modi & Modi Constructions

CHECKED
 Quantity.....
 BY  DT 02/07/10
NILIGIRI HOMES

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
753	30-Jun-10	9:30	Plastering	PPC	53	7	Security
754	30-Jun-10	9:35	Tiles Work	PPC	61	5	Security
755	30-Jun-10	9:45	Plastering	PPC	50	4	Security
756	30-Jun-10	9:53	Columns casting	OPC	71	8	Security
757	30-Jun-10	12:30	Plastering	PPC	73	5	Security
758	01-Jul-10	9:00	Plastering	PPC	53	8	Security
759	01-Jul-10	9:05	Plastering II coat	PPC	11	10	Security
760	01-Jul-10	9:10	Plastering II coat	PPC	50	2	Security
761	01-Jul-10	9:20	Tiles Work	PPC	61	2	Security
762	01-Jul-10	9:25	Compound Wall	PPC	14	2	Security
763	01-Jul-10	9:30	Man Holes Work	PPC	12	1	Security
764	01-Jul-10	15:36	Tiles Work	PPC	61	2	Security

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 Quality BY  Quantity DT 02/07/10
NLIGIRI HOMES

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

MNM - Cement Register Balance Report Date: 01/07/10

Cement Grade 43 Grade

Quantity in bags

Summary for 'Cement Grade' = 43 Grade (1786 detail records)
Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (728 detail records)
Sum -236

Cement Grade PPC

Quantity in bags

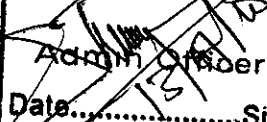
Summary for 'Cement Grade' = PPC (2028 detail records)
Sum -165
Grand Total -401

Certified by:

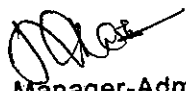
Asst. Manager-Admin
Modi & Modi Constructions

Certified by

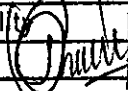
Project Manager/Engg.
Modi & Modi Constructions

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Admin Officer - Audit
Date: 15/07/10 Sig:

Modi Construction									
Nilgiri Homes, Rampally									
Rent Record of Labour Quarters									
From Date: 25.06.10 to 01.07.10									
S.No.	Qtr No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total
1	1	Vacant	Company	0	0	0	0	0	0
2	2	Vacant	Company	0	0	0	0	0	0
3	3	Bijji	G.Mannem	50	15	0	20	0	85
4	4	Store Room	CH.Singamma	50	0	0	0	0	50
5	5	Vacant	Company	0	0	0	0	0	0
6	6	Malu	G.Mannem	50	15	0	0	0	65
7	7	Hachiya	G.Mannem	50	15	0	0	0	65
8	8	Mongia	G.Mannem	50	15	0	20	0	85
9	9	Vacant	Company	0	0	0	0	0	0
10	10	Shanker	P.Hari	50	15	0	20	0	85
11	11	Vacant	Company	0	0	0	0	0	0
12	12	Vacant	Company	0	0	0	0	0	0
13	13	P.Hari	P.Hari	50	15	0	20	0	85
14	14	Srinu	Simhachalam	50	15	0	20	0	85
15	15	Tirupathi	Simhachalam	50	15	30	20	0	115
16	16	Vacant	Company	0	0	0	0	0	0
17	17	Vacant	Company	0	0	0	0	0	0
18	18	Ganesh	P.Hari	50	15	0	20	0	85
19	19	Kamal	Manoj Kumar pradhan	50	15	20	0	0	85
20	20	Trinath	P.Hari	50	15	0	20	0	85
21	21	Durga	Kuru Murthy	50	15	0	20	0	85
22	22	Divakar	Kuru Murthy	50	15	0	20	0	85
23	23	Suresh	Simhachalam	50	15	0	20	0	85
24	24	Niranjan	Simhachalam	50	15	0	20	0	85
25	25	Tikaram	Ghan Shyam Das	50	15	0	0	0	65
26	26	Sandeep	Pradeep Kumar	50	15	30	20	0	115
27	27	Shiyaram	Pradeep Kumar	50	15	30	20	0	115
28	28	Keshav	Pradeep Kumar	50	15	0	0	0	65
29	29	Manoj	Ghan Shyam Das	50	15	0	0	0	65
30	30	Ghan Shyam Das	Ghan Shyam Das	50	15	0	20	0	85
31	31	Shyam	Ghan Shyam Das	50	15	0	20	0	85
32	32	Yogeshwer	Ghan Shyam Das	50	15	0	0	0	65
33	33	Babu Rao	CH.Singamma	50	15	0	0	0	65
34	34	Mohan	G.Mannem	50	15	0	0	0	65
35	35	Vacant	Company	0	0	0	0	0	0
36	36	Vacant	Company	0	0	0	0	0	0
37	37	Viku	G.Mannem	50	15	0	20	0	85
38	38	Vacant	Company	0	0	0	0	0	0
39	39	Ramesh	CH.Singamma	50	15	30	20	0	115
40	40	Suvali	G.Mannem	50	15	0	0	0	65
41	41	Hati Ram	G.Mannem	50	15	0	0	0	65
42	42	Ravi	Kuru Murthy	50	15	0	0	0	65
43	43	Vaskar	Kuru Murthy	50	15	0	20	0	85
44	44	Tunna	Manoj Kumar pradhan	50	15	0	0	0	65
45	45	Store Room	Kishan Raj	50	0	0	0	0	50
46	46	Keshav Pradhan	Manoj Kumar pradhan	50	15	0	0	0	65
47	47	Manoj Kumar Pradhan	Manoj Kumar pradhan	50	15	0	0	0	65


Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

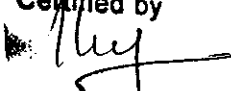
Checked by:
 Adm. Officer - Audit
 Date:
 Sig:
 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Quality:
 Quantity:
 BY: 
 DT: 02/07/10
NILGIRI HOMES Approved By:

48	48	Vacant	Company	0	0	0	0	0	0
49	49	Shanker	G.Mannem	50	15	0	0	0	65
50	50	Vacant	Company	0	0	0	0	0	0
51	51	Vacant	Company	0	0	0	0	0	0
52	52	Laxmi	Manoj Kumar pradhan	50	15	0	0	0	65
53	53	Tirupathi Reddy	Manoj Kumar pradhan	50	15	0	20	0	85
54	54	Thrinath	Kuru Murthy	50	15	0	0	0	65
55	55	Fulsing	G.Mannem	50	15	0	0	0	65
56	56	Vacant	Company	0	0	0	0	0	0
57	57	Vacant	Company	0	0	0	0	0	0
58	58	Vacant	Company	0	0	0	0	0	0
59	59	Vacant	Company	0	0	0	0	0	0
60	60	Vacant	Company	0	0	0	0	0	0
61	61	Simahadhri	P.Hari	50	15	0	20	0	85
62	62	Vacant	Company	0	0	0	0	0	0
63	63	Vacant	Company	0	0	0	0	0	0
64	64	Sarju	Ghan Shyam Das	50	15	0	0	0	65
65	65	Vacant	Company	0	0	0	0	0	0
66	66	Ramu	Kuru Murthy	50	15	0	0	0	65
67	67	Store Room	M.Uttaiah	50	0	0	0	0	50
68	68	Ram	Kuru Murthy	50	15	0	0	0	65
69	69	Ramulu	Kuru Murthy	50	15	0	0	0	65
70	70	Vacant	Company	0	0	0	0	0	0
71	71	Kalu	G.Mannem	50	15	0	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
									4130

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

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED

Quantity	Quantity
BY 	DTC9/07/10
NILIGIRI HOMES	

Prepared By:

Checked By:


Approved By:


MNM - Outward Report



From: 25/06/10

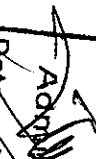
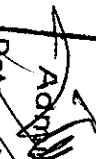
To: 01/07/10

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
16	25-Jun-10	11:35	GMG		OPC Cement 53 G	50kgs	25	Bags	1922	AP04A9102	Security	Nagesh
17	28-Jun-10	17:15	SOB Phase III		Paver's		200	Nos	1923	AP21V3872	Security	T.Durgaiath
18	29-Jun-10	16:40	Bloom Date		Bath Tub		1	Nos	1924	AP29T9966	Security	Yakub

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions


Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Quality 
 BY  DT 09/07/10
NILGIRI HOMES

CHECKED

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

MNM - General Materials Inward Table Report From: 25/06/10 To: 01/07/10


Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
421	25-Jun-10	9:15	Deccan photo ce		Cerata Pouch		1	Nos		2121	By bike	N.S.Rao	Security
422	25-Jun-10	9:15	Head Office		Muster Register		2	Nos			By bike	N.S.Rao	Security
423	25-Jun-10	10:30	Aditya Traders		Welding Rod		2	Pks		300	By bike	Md.Mahab	Security
423	25-Jun-10	10:31	Aditya Traders		A39 V.Bell		1	Nos		300	By bike	Md.Mahab	Security
424	25-Jun-10	10:35	V.Yadagiri		Carpet Grass		300	Gt		241	By cycle	Harish	Security
425	25-Jun-10	10:50	Laxmi Hardware		Headfast		4	legs			By cycle	Harish	Security
425	25-Jun-10	10:51	Laxmi Hardware		MS Nail	2 1/2"	2	legs			By cycle	Harish	Security
425	25-Jun-10	10:52	Laxmi Hardware		PVC - Plain tee	4"	6	Nos			By cycle	Harish	Security
426	26-Jun-10	9:35	Shankara Pipes		GI pipe	32mm	25	Nos		630	AP22XT184	Party	Security
426	26-Jun-10	9:36	Shankara Pipes		GI Reducer Tee	32x20mm	25	Nos		630	AP22XT184	Party	Security
426	26-Jun-10	9:37	Shankara Pipes		GI Elbow	32mm	25	Nos		630	AP22XT184	Party	Security
426	26-Jun-10	9:38	Shankara Pipes		GI Tee	32mm	25	Nos		630	AP22XT184	Party	Security
426	26-Jun-10	9:39	Shankara Pipes		GI Union	32mm	25	Nos		630	AP22XT184	Party	Security
426	26-Jun-10	9:40	Shankara Pipes		GI Nipple	32x150m	35	Nos		630	AP22XT184	Party	Security
426	26-Jun-10	9:41	Shankara Pipes		GI Nipple	32x100m	35	Nos		630	AP22XT184	Party	Security
426	26-Jun-10	9:41	Shankara Pipes		GI Nipple	32x80mm	35	Nos		630	AP22XT184	Party	Security
426	26-Jun-10	9:42	Shankara Pipes		GI Nipple	32x50mm	35	Nos		630	AP22XT184	Party	Security
426	26-Jun-10	9:43	Shankara Pipes		GI Nipple	32x25mm	35	Nos		630	AP22XT184	Party	Security
427	26-Jun-10	9:35	Shankara Pipes		GI Pipe	25mm	56	leng.		636	AP22XT184	Party	Security
428	26-Jun-10	10:00	Mallikarjuna Ele		HP Motor		1	Nos		317	By bike	Md.Mahab	Security
428	26-Jun-10	10:01	Mallikarjuna Ele		Gala		1	Nos		317	By bike	Md.Mahab	Security
429	26-Jun-10	14:30	Sri SAS Industri		PMC		6	Cmb Mtrs		9859	KA35569	Party	Security
430	26-Jun-10	15:30	Sri Rama Paints		OPB White	M25	6	Nos		581	By bike	Md.Mahab	Security
430	26-Jun-10	15:30	Sri Rama Paints		Emamel Beacon	20kg	4	Nos		581	AP13X468	Shiva-Shan	Security
430	26-Jun-10	15:31	Sri Rama Paints		Emamel Beacon	4lb	2	Nos		581	AP13X468	Shiva-Shan	Security
430	26-Jun-10	15:32	Sri Rama Paints		Emamel Beacon	4lb	2	Nos		581	AP13X468	Shiva-Shan	Security
431	26-Jun-10	15:30	Hari Hara Iron		Wood Primer	20kts	1	Nos		581	AP13X468	Shiva-Shan	Security
431	26-Jun-10	15:30	Hari Hara Iron		MS Nail	2 1/2"	25	legs		8415	AP13X468	Shiva-Shan	Security
431	26-Jun-10	15:30	Hari Hara Iron		MS Nail	3"	25	legs		8415	AP13X468	Shiva-Shan	Security
432	26-Jun-10	15:30	Cosmo Dairables		Sink	M25	5	Nos		2407	AP13X468	Shiva-Shan	Security
433	26-Jun-10	17:30	Sri SAS Industri		RMG	10 1/2 x 10"	5	Cub Mtrs		9862	KA35569	Party	Security
434	27-Jun-10	15:00	Purnima Mosaic		Pavers	13 1/2 x 13"	1500	Nos		034	AP26W45	Party	Security
434	27-Jun-10	15:01	Purnima Mosaic		Parking Tiles	13 1/2 x 13"	300	Nos		034	AP26W45	Party	Security




02 July, 2010 Certified by 

Certified by: 

Project Manager/Engg.
Modi & Modi Construction

Asst. Manager-Admin
Modi & Modi Construction

CHECKED
Quantity
BY  DIOJOTI/D
NIIGIRI HOMES

CHECKED
Date: 
Adm. 
N. Audit
Sig: 

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
435	28-Jun-10	14:05	SSV Manies &		Vitrified Tiles (Asian Kit	2x2'	540	Boxes		170		Party	Security
436	28-Jun-10	14:10	Shankara Pipes		PVC single Socket	110mm	36	length		647	AP25V504	Party	Security
436	28-Jun-10	14:11	Shankara Pipes		PVC Clamps	25mm	100	Nos		647	AP25V504	Party	Security
436	28-Jun-10	14:12	Shankara Pipes		PVC Reducer	140mmx7	24	Nos		647	AP25V504	Party	Security
436	28-Jun-10	14:13	Shankara Pipes		PVC double Socket	110mm	20	Nos		647	AP25V504	Party	Security
437	28-Jun-10	15:50	Laxmi Hardware		Bed Switch		2	Sets				By Bike	Suresh
437	28-Jun-10	15:51	Laxmi Hardware		Tube Light Set		16	Nos				By Bike	Suresh
438	28-Jun-10	17:15	Pratul Sanitary		CP Jart with hole	150x150mm	35	Nos		4617	AP29T996	Yakub	Security
438	28-Jun-10	17:16	Pratul Sanitary		CP Jart without hole	150x150mm	40	Nos		4617	AP29T996	Yakub	Security
438	28-Jun-10	17:17	Pratul Sanitary		PVC Connection	450mm to	40	Nos		4617	AP29T996	Yakub	Security
438	28-Jun-10	17:18	Pratul Sanitary		PVC Connection	600mm to	40	Nos		4617	AP29T996	Yakub	Security
438	28-Jun-10	17:19	Pratul Sanitary		CP Extension Nipple	12"x1"	30	Nos		4617	AP29T996	Yakub	Security
438	28-Jun-10	17:20	Pratul Sanitary		CP Extension Nipple	40mm	30	Nos		4617	AP29T996	Yakub	Security
438	28-Jun-10	17:21	Pratul Sanitary		CP Extension Nipple	50mm	20	Nos		4617	AP29T996	Yakub	Security
438	28-Jun-10	17:22	Pratul Sanitary		CP Elanges		11	can		1246		By Bike	B. Basappa
438	28-Jun-10	17:23	Pratul Sanitary		CP Waste Coupling		80	Ltrs		229		By Bike	B. Basappa
439	28-Jun-10	18:00	Every day Water		Water cans	20ltrs	700	Nos		230		AP29W663	Party
440	29-Jun-10	10:00	Deepak Sanitary		Ace Shiner	6"x8"x16"	800	Nos		12923		AP29T996	Yakub
441	29-Jun-10	11:20	Veerabhadra Sw		Solid Blocks	4"x8"x16"	48	Nos		12923		AP29T996	Yakub
442	29-Jun-10	11:21	Veerabhadra Sw		Solid Blocks	4"x8"x16"	36	Nos		12923		AP29T996	Yakub
443	29-Jun-10	16:00	Shubham Enterp		Module plate	6 module	15	Nos		12923		AP29T996	Yakub
443	29-Jun-10	16:01	Shubham Enterp		Module plate	4 module	42	Nos		12923		AP29T996	Yakub
443	29-Jun-10	16:02	Shubham Enterp		Module plate	2 module	210	Nos		12923		AP29T996	Yakub
443	29-Jun-10	16:03	Shubham Enterp		Electrical Socket	1amp	5	Nos		12923		AP29T996	Yakub
443	29-Jun-10	16:04	Shubham Enterp		Electrical Socket	6amp	36	Nos		12923		AP29T996	Yakub
443	29-Jun-10	16:06	Shubham Enterp		LP Socket		42	Nos		12923		AP29T996	Yakub
443	29-Jun-10	16:07	Shubham Enterp		Telephone Jack		6	Nos		12923		AP29T996	Yakub
443	29-Jun-10	16:08	Shubham Enterp		Switch	1amp	6	Nos		12923		AP29T996	Yakub
443	29-Jun-10	16:09	Shubham Enterp		Switch	6amp	48	Nos		12924		AP29T996	Yakub
443	29-Jun-10	16:10	Shubham Enterp		Bell push		240	Nos		12924		AP29T996	Yakub
444	29-Jun-10	16:00	Shubham Enterp		Fan Regulator								Security
444	29-Jun-10	16:01	Shubham Enterp		Fan Dummy								Security

CHECKED

02 July 2010

Adm. Officer - Audit

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

Certified by

[Signature]

Project Manager/Engg.
Modi & Modi Constructions

Certified by:

[Signature]

Asst. Manager-Admin
Modi & Modi Constructions

CHECKED

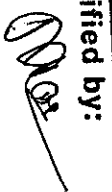
Quantity
BY *[Signature]* DT 02/07/10

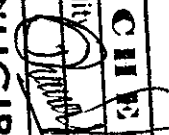
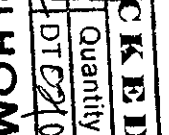
NILGIRI HOMES


Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
444	29-Jun-10	16:02	Shubham Enterp		PVC Connection	6amp	60	Nos		12924	AP29T996	Yakub	Security
444	29-Jun-10	16:03	Shubham Enterp		AC Cover	3"	600	Kios		12924	AP29T996	Yakub	Security
444	29-Jun-10	16:04	Shubham Enterp		Switch (2way)	6amp	48	Nos		12924	AP29T996	Yakub	Security
444	29-Jun-10	16:05	Shubham Enterp		PVC round Dummy		120	Nos		12924	AP29T996	Yakub	Security
448	29-Jun-10	16:10	Laxmi Hardware		Langle		10	Nos					
448	29-Jun-10	16:11	Laxmi Hardware		MS Nail	2 1/2"	2	kgs					
446	30-Jun-10	9:25	Local Purchase		Bleaching Powder		1	kgs					
447	30-Jun-10	9:25	Chowdhary Trade		3 Core Flat Wire Copper	2 1/2"	5	Mms		632			
448	30-Jun-10	15:20	Laxmi Hardware		MS Nail	2 1/2"	3	kgs					
448	30-Jun-10	15:21	Laxmi Hardware		Tube Tight	4"	1	Nos					
448	30-Jun-10	15:22	Laxmi Hardware		Every day Battery		4	Nos					
449	30-Jun-10	16:00	Local Purchase		Bleaching Powder		3	kgs					
450	01-Jul-10	10:30	Laxmi Hardware		Sponge		24	Nos					
450	01-Jul-10	10:31	Laxmi Hardware		Bombay Broom		10	Nos					
450	01-Jul-10	10:32	Laxmi Hardware		Cotton Thread		8	Nos					
451	01-Jul-10	12:30	Veerabhadre Sw		Sold Blocks	6"x8"x16"	600	Nos					

Certified by: 

Project Manager/Engg.
Modi & Modi Constructions

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

CHECKED
Quantity 
BY 
NHEGIRI HOMES

CHECKED
Admin/Manager - Audit
Date 
Sig 