

Total 120th 20th Block 23th 24
 H B U 07

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


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Oct-10	6:00	1134	T.Tamji	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
08-Oct-10	6:00	1974	Malu	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
08-Oct-10	6:00	1682	G.Balu	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
08-Oct-10	6:00	2543	Bikku	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
08-Oct-10	6:00	2434	Hachina	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
08-Oct-10	6:00	2556	Pantoor	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
08-Oct-10	6:00	2456	Rambing	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
08-Oct-10	6:00	1025	Chandhia	MAN	EWK	MH	160	9:00	0.5	CA	Dept.	80
08-Oct-10	6:00	1026	Venkanna	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
08-Oct-10	9:00	1031	Harish	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
08-Oct-10	9:00	1028	Ramkoti	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
08-Oct-10	9:00	2547	B.Ravi	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
08-Oct-10	9:03	2439	Nagamani	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
08-Oct-10	9:03	1042	Bamni	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
08-Oct-10	9:03	1668	Suvali	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
08-Oct-10	9:03	1037	Gangamma	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
08-Oct-10	9:04	1159	B.Hachi	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
08-Oct-10	9:04	2436	Anusha	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
08-Oct-10	9:04	2411	Vijaya	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
08-Oct-10	9:04	2437	Kali	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
08-Oct-10	9:06	1043	Kamli	MAN	EWK	FH	140	18:00	1	CA	On A/c	140
08-Oct-10	9:09	2947	Sampath	KRU	CIV	MA	275	18:00	1	68	Job Work	275
08-Oct-10	9:09	2946	Niranjan	KRU	CIV	MA	275	18:00	1	61	Job Work	275
08-Oct-10	9:09	2948	Purna	KRU	CIV	MH	150	18:00	1	61	Job Work	150
08-Oct-10	9:09	2705	Ravi	KRU	CIV	MH	150	18:00	1	16	On A/c	150
08-Oct-10	9:09	2702	Biswanath	KRU	CIV	MA	275	18:00	1	16	On A/c	275
08-Oct-10	9:09	2892	Lallu	KRU	CIV	MA	275	18:00	1	16	On A/c	275
08-Oct-10	9:09	2701	Vaskar	KRU	CIV	MA	275	18:00	1	16	On A/c	275
08-Oct-10	9:09	2893	Diwakar	KRU	CIV	MA	275	18:00	1	74	Job Work	275
08-Oct-10	9:10	2707	Kumni	KRU	CIV	FH	130	18:00	1	68	Job Work	130
08-Oct-10	9:10	2949	Sanju	KRU	CIV	FH	130	18:00	1	16	On A/c	130
08-Oct-10	9:10	2887	Gello	KRU	CIV	MH	150	18:00	1	16	On A/c	150
08-Oct-10	9:10	2706	Madhana	KRU	CIV	FH	130	18:00	1	74	Job Work	130
08-Oct-10	9:10	2885	Durga	KRU	CIV	MH	150	18:00	1	16	On A/c	150
08-Oct-10	9:12	2883	Narsimha	BSA	PAI	MH	150	18:00	1	16	On A/c	150
08-Oct-10	9:12	3010	Nag Raj	BSA	PAI	MA	225	18:00	1	49	On A/c	225
08-Oct-10	9:12	3012	Anand	BSA	PAI	MH	150	18:00	1	49	On A/c	150
08-Oct-10	9:12	3011	Babu Rao	BSA	PAI	MA	225	18:00	1	49	On A/c	225
08-Oct-10	9:12	2965	Nagesh	BSA	PAI	MA	225	18:00	1	49	On A/c	225
08-Oct-10	9:12	2884	Afzal	BSA	PAI	MH	150	18:00	1	16	On A/c	150
08-Oct-10	9:12	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	16	On A/c	225
08-Oct-10	9:12	2881	Narayana	BSA	PAI	MA	225	18:00	1	16	On A/c	225
08-Oct-10	9:12	2880	Abdul Sattal	BSA	PAI	MA	225	18:00	1	16	On A/c	225

110-5

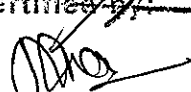
11 October, 2010


Certified by

 Project Manager/Engg.
 Modi & Modi Construction

CHECKED
 Admin Officer Audit
 Date: 11/10/10
 Sig: 

Page 1 of 3

Certified by:

 Asst. Manager-Admin
 Modi & Modi Construction

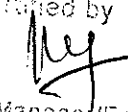
CHECKED
 Quality Quantity
 BY:  DT: 13/10/10
 MILIGIRI HOMES

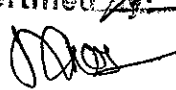
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Oct-10	9:12	2879	Madhu	BSA	PAI	MA	225	18:00	1	16	On A/c	225
08-Oct-10	9:12	2986	Basappa	BSA	PAI	CO	300	18:00	1	16	On A/c	300
08-Oct-10	9:12	2951	Linga Raj	BSA	PAI	MH	150	18:00	1	12	On A/c	150
08-Oct-10	9:13	2589	S.Rama Chary	DYA	CAR	MA	250	18:00	1	82	On A/c	250
08-Oct-10	9:13	2937	M.Narsing Ra	DYA	CAR	MA	250	18:00	1	31	On A/c	250
08-Oct-10	9:13	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	82	On A/c	300
08-Oct-10	9:13	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	31	On A/c	250
08-Oct-10	9:13	2938	S.Ravi	DYA	CAR	MA	250	18:00	1	82	On A/c	250
08-Oct-10	9:14	2347	Simhadri	PHA	CIV	MA	275	18:00	1	Amph	On A/c	275
08-Oct-10	9:14	2962	Subhash chand	PHA	CIV	MA	275	18:00	1	Amph	Job Work	275
08-Oct-10	9:14	2480	Narmada	PHA	CIV	FH	130	18:00	1	Amph	Job Work	130
08-Oct-10	9:14	2756	Shankar	PHA	CIV	MA	275	18:00	1	50	On A/c	275
08-Oct-10	9:14	2757	Tula	PHA	CIV	FH	130	18:00	1	50	On A/c	130
08-Oct-10	9:14	2838	Raju	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
08-Oct-10	9:14	2212	P.Hari	PHA	CIV	CO	300	18:00	1	50	On A/c	300
08-Oct-10	9:14	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	Work	On A/c	300
08-Oct-10	9:15	2333	Sreenu	SIM	CIV	MA	275	18:00	1	12	Job Work	275
08-Oct-10	9:17	2494	Trinath	SIM	CIV	MA	275	18:00	1	Swim	Job Work	275
08-Oct-10	9:17	2934	Saraswathi	SIM	CIV	FH	130	18:00	1	12	Job Work	130
08-Oct-10	9:17	2601	Ullasi	SIM	CIV	FH	130	18:00	1	Swim	Job Work	130
08-Oct-10	9:17	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1	OHT	Job Work	275
08-Oct-10	9:17	2989	Laxmi	ARU	CIV	FH	130	18:00	1	OHT	Job Work	130
08-Oct-10	9:19	2605	Santosh	VPR	ELE	MH	160	18:00	1	Amph	On A/c	160
08-Oct-10	9:19	3006	Meghanath	ASH	CIV	MA	275	18:00	1	68	Job Work	275
08-Oct-10	9:19	1813	Raju	VPR	ELE	MH	160	18:00	1	Amph	On A/c	160
08-Oct-10	9:19	1934	Kumar	VPR	ELE	MA	250	18:00	1	Amph	On A/c	250
08-Oct-10	9:19	2468	G.Balaji	VPR	ELE	MA	250	18:00	1	Amph	On A/c	250
08-Oct-10	9:19	2467	Sunil	VPR	ELE	MA	250	18:00	1	Amph	On A/c	250
08-Oct-10	9:19	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	Amph	On A/c	250
08-Oct-10	9:19	2998	Dasharath	ASH	CIV	MA	275	18:00	1	73	Job Work	275
08-Oct-10	9:19	3004	Ramesh	ASH	CIV	MH	150	18:00	1	73	Job Work	150
08-Oct-10	9:19	3003	Saraswathi Pa	ASH	CIV	FH	130	18:00	1	68	Job Work	130
08-Oct-10	9:20	2969	Rafeek	ISH	PLU	MA	250	18:00	1	49	On A/c	250
08-Oct-10	9:20	2943	Md.Arif	ISH	PLU	MA	250	18:00	1	49	On A/c	250
08-Oct-10	9:20	2940	Md.Yusuf	ISH	PLU	MA	250	18:00	1	49	On A/c	250
08-Oct-10	9:21	2737	Ramu	BIJ	PLU	MH	150	18:00	1	73	On A/c	150
08-Oct-10	9:21	2733	Ravi	BIJ	PLU	MA	250	18:00	1	73	On A/c	250
08-Oct-10	9:24	2977	V.Vasu	VLR	PAI	MA	225	18:00	1	OHT	On A/c	225
08-Oct-10	9:24	2732	T.Srinu	VLR	PAI	MA	225	18:00	1	OHT	On A/c	225
08-Oct-10	9:24	2695	K.Ravi	VLR	PAI	MA	225	18:00	1	OHT	On A/c	225
08-Oct-10	9:24	2731	M.Saim Son	VLR	PAI	MA	225	18:00	1	OHT	On A/c	225
08-Oct-10	9:24	2786	K.Venkatesh	VLR	PAI	MA	225	18:00	1	OHT	On A/c	225
08-Oct-10	9:24	2979	K.Raj Kumar	VLR	PAI	MA	225	18:00	1	OHT	On A/c	225
08-Oct-10	9:24	2694	V.Lakshmana	VLR	PAI	CO	300	18:00	1	OHT	On A/c	300

Handwritten initials 'W' inside a circle.

CHECKED
 Adm. Officer Audit
 Date: 11/10/10
 Sig: [Signature]

11 October, 2010


Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

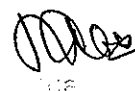
Certified by

 Asst. Manager-Admin
 Modi & Modi Construction


Page 2 of 3
CHECKED
 Quality BY [Signature] Quantity DT 11/10/10
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Oct-10	9:26	2766	Shiyaram	DEE	TIL	MA	300	18:00	1	31	On A/c	300
08-Oct-10	9:26	2996	Sapan	DEE	TIL	MH	175	18:00	1	31	On A/c	175
08-Oct-10	9:26	2769	Sanjeev	DEE	TIL	MH	175	18:00	1	31	On A/c	175
08-Oct-10	9:26	2995	Nepal	DEE	TIL	MA	300	18:00	1	31	On A/c	300
08-Oct-10	9:28	2498	Shadev Sha	SHA	CIV	CO	300	18:00	1	Amph	Job Work	300
08-Oct-10	9:28	2513	Chanchala sha	SHA	CIV	FH	130	18:00	1	Amph	Job Work	130
08-Oct-10	9:30	2290	Naga raju	DBR	CEN	MA	200	18:00	1	37	On A/c	200
08-Oct-10	9:30	2291	Mannem	DBR	CEN	MA	200	18:00	1	37	On A/c	200
08-Oct-10	9:30	2292	Ramdev	DBR	CEN	MH	150	18:00	1	37	On A/c	150
08-Oct-10	9:30	2414	Mahalu	DBR	CEN	MH	150	18:00	1	37	On A/c	150
08-Oct-10	9:30	2397	Rakesh	DBR	CEN	MA	200	18:00	1	37	On A/c	200
08-Oct-10	9:35	9330	Kishan Raj	KHA	WPF	MH	0	18:00	1	49	Nil / By V	0
08-Oct-10	9:35	9331	Kishan Raj	KHA	WPF	MH	0	18:00	1	49	Nil / By V	0
08-Oct-10	9:35	9333	Kishan Raj	KHA	WPF	MH	0	18:00	1	49	Nil / By V	0
08-Oct-10	9:35	9335	Kishan Raj	KHA	WPF	FH	0	18:00	1	49	Nil / By V	0
08-Oct-10	9:35	9336	Kishan Raj	KHA	WPF	FH	0	18:00	1	49	Nil / By V	0
08-Oct-10	9:37	2966	Vibhiti	BIJ	PLU	MA	250	18:00	1	73	On A/c	250
08-Oct-10	9:40	2889	N.Nagamalles	ESA	WEL	MA	250	18:00	1	68	Job Work	250
08-Oct-10	9:40	2890	O.Nagaraju	ESA	WEL	MA	250	18:00	1	68	Job Work	250
08-Oct-10	9:40	2906	Venkatesh	ESA	WEL	MA	250	18:00	1	73	Job Work	250
08-Oct-10	9:40	2891	Ramachandra	ESA	WEL	MH	150	18:00	1	73	Job Work	150
08-Oct-10	9:45	9236	Tem ID Card	DBR	CEN	FH	130	18:00	1	37	On A/c	130
08-Oct-10	9:45	9237	Tem ID Card	DBR	CEN	FH	130	18:00	1	37	On A/c	130
08-Oct-10	9:45	9236	Tem ID Card	DBR	CEN	FH	130	18:00	1	37	On A/c	130
08-Oct-10	9:45	9235	Tem ID Card	DBR	CEN	FH	130	18:00	1	37	On A/c	130
08-Oct-10	9:45	9230	Tem ID Card	DBR	CEN	MH	150	18:00	1	37	On A/c	150
08-Oct-10	9:45	9233	Tem ID Card	DBR	CEN	MH	150	18:00	1	38	On A/c	150
08-Oct-10	9:45	9242	Tem ID Card	DBR	CEN	FH	130	18:00	1	38	On A/c	130
08-Oct-10	9:45	9232	Tem ID Card	DBR	CEN	MH	150	18:00	1	38	On A/c	150
08-Oct-10	9:46	2266	Manya	MAN	EWK	MH	160	18:00	1	CA	Dept.	160

30

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

Certified by:

 Asst. Manager
 Modi & Modi Constructions

CHECKED	
Quality	Quantity
BY 	DT 15/10/10
NILIGIRI HOMES	

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

Total 121.5 bell 2M *JEWELL 22*
ABW 04

MNM - Detailed Attendance Rep From Date: 09-Oct-10 To Date: 09/10/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Oct-10	6:00	1682	G.Balu	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
09-Oct-10	6:00	2543	Bikku	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
09-Oct-10	6:00	1974	Malu	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
09-Oct-10	6:00	1026	Venkanna	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
09-Oct-10	6:00	1285	J.Balaji	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
09-Oct-10	6:00	1134	T.Tamji	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
09-Oct-10	6:00	1859	Rajays	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
09-Oct-10	6:00	1025	Chandhia	MAN	EWK	MH	160	9:00	0.5	CA	Dept.	80
09-Oct-10	6:05	2512	Lokesh	SIN	CEN	MH	150	18:00	1.5	8	On A/c	225
09-Oct-10	6:05	2445	Santan	SIN	CEN	MH	150	18:00	1.5	8	On A/c	225
09-Oct-10	6:05	1559	Nagraju	SIN	CEN	MA	200	18:00	1.5	8	On A/c	300
09-Oct-10	6:05	1551	Bikshapathi	SIN	CEN	MA	200	18:00	1.5	8	On A/c	300
09-Oct-10	6:05	2373	Benu	SIN	CEN	MA	200	18:00	1.5	8	On A/c	300
09-Oct-10	6:05	1558	Ramulu	SIN	CEN	MA	200	18:00	1.5	8	On A/c	300
09-Oct-10	9:00	2434	Hachina	MAN	EWK	MH	160	18:00	1	9	On A/c	160
09-Oct-10	9:00	1027	G.Sreenu	MAN	EWK	MH	160	18:00	1	9	On A/c	160
09-Oct-10	9:00	2456	Rambing	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
09-Oct-10	9:00	1031	Harish	MAN	EWK	MH	160	21:00	1.5	CA	Dept.	240
09-Oct-10	9:00	1035	Sukhya	MAN	EWK	MH	160	21:00	1.5	CA	Dept.	240
09-Oct-10	9:03	1028	Ramkoti	MAN	EWK	MH	160	18:00	1	9	On A/c	160
09-Oct-10	9:03	2547	B.Ravi	MAN	EWK	MH	160	18:00	1	9	On A/c	160
09-Oct-10	9:03	2556	Pantoor	MAN	EWK	MH	160	18:00	1	9	On A/c	160
09-Oct-10	9:03	1684	Lingaiiah	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
09-Oct-10	9:03	2266	Manya	MAN	EWK	MH	160	18:00	1	9	On A/c	160
09-Oct-10	9:03	2438	Sarupa	MAN	EWK	FH	140	18:00	1	9	On A/c	140
09-Oct-10	9:06	1668	Suvali	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
09-Oct-10	9:06	2439	Nagamani	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
09-Oct-10	9:06	1037	Gangamma	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
09-Oct-10	9:06	2437	Kali	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
09-Oct-10	9:06	3007	Rajeswari	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
09-Oct-10	9:06	1999	Laxmi	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
09-Oct-10	9:09	2545	Manila	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
09-Oct-10	9:09	2411	Vijaya	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
09-Oct-10	9:09	1704	Jyoithi	MAN	EWK	FH	140	18:00	1	9	On A/c	140
09-Oct-10	9:09	2268	Bichali	MAN	EWK	FH	140	18:00	1	9	On A/c	140
09-Oct-10	9:09	1043	Kamli	MAN	EWK	FH	140	18:00	1	9	On A/c	140
09-Oct-10	9:12	2766	Shiyaram	DEE	TIL	MA	300	18:00	1	60	On A/c	300
09-Oct-10	9:12	2995	Nepal	DEE	TIL	MA	300	18:00	1	60	On A/c	300
09-Oct-10	9:12	2769	Sanjeev	DEE	TIL	MH	175	18:00	1	60	On A/c	175
09-Oct-10	9:12	2770	Poonam	DEE	TIL	FH	130	18:00	1	60	On A/c	130
09-Oct-10	9:14	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1	OHT	Job Work	275
09-Oct-10	9:14	2989	Laxmi	ARU	CIV	MA	300	18:00	1	OHT	Job Work	130
09-Oct-10	9:16	2498	Shadev Sha	SHA	CIV	MA	300	18:00	1	Amph	Job Work	300

50

CHECKED
 Admin Officer Audit
 Date: 11/10/10
 Sig by: [Signature]

11 October, 2010
 Certified By: [Signature]
 Ac: [Signature]
 Modi & Modi Constructions


Project Manager/Engg.
 Modi & Modi Constructions

Page 1 of 3
CHECKED
 Quality Quantity
 BY: [Signature] DT: 11/10/10
NEELIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Oct-10	9:16	2513	Chanchala sha	SHA	CIV	FH	130	18:00	1	Amph	Job Work	130
09-Oct-10	9:19	2701	Vaskar	KRU	CIV	MA	275	18:00	1	Club	Job Work	275
09-Oct-10	9:19	2947	Sampath	KRU	CIV	MA	275	18:00	1	Club	Job Work	275
09-Oct-10	9:19	2702	Biswanath	KRU	CIV	MA	275	18:00	1	Club	Job Work	275
09-Oct-10	9:21	2946	Niranjan	KRU	CIV	MA	275	18:00	1	Club	Job Work	275
09-Oct-10	9:21	2892	Lallu	KRU	CIV	MA	275	18:00	1	Club	Job Work	275
09-Oct-10	9:21	2893	Diwakar	KRU	CIV	MA	275	18:00	1	16	On A/c	275
09-Oct-10	9:21	2885	Durga	KRU	CIV	MH	150	18:00	1	16	On A/c	150
09-Oct-10	9:25	2886	Kumari	KRU	CIV	FH	130	18:00	1	Club	Job Work	130
09-Oct-10	9:25	2948	Purna	KRU	CIV	MH	150	18:00	1	Club	Job Work	150
09-Oct-10	9:25	2705	Ravi	KRU	CIV	MH	150	18:00	1	Club	Job Work	150
09-Oct-10	9:25	2706	Madhana	KRU	CIV	FH	130	18:00	1	Club	Job Work	130
09-Oct-10	9:27	2949	Sanju	KRU	CIV	FH	130	18:00	1	16	On A/c	130
09-Oct-10	9:27	2707	Kummi	KRU	CIV	FH	130	18:00	1	Club	Job Work	130
09-Oct-10	9:30	2733	Ravi	BIJ	PLU	MA	250	18:00	1	73	On A/c	250
09-Oct-10	9:30	2737	Ramu	BIJ	PLU	MH	150	18:00	1	73	On A/c	150
09-Oct-10	9:30	2734	K.Ganu	BIJ	PLU	MH	150	18:00	1	73	On A/c	150
09-Oct-10	9:30	2212	P.Hari	PHA	CIV	CO	300	18:00	1	50	On A/c	300
09-Oct-10	9:33	2998	Dasharath	ASH	CIV	MA	275	18:00	1	73	Job Work	275
09-Oct-10	9:33	3003	Saraswathi Pa	ASH	CIV	FH	130	18:00	1	73	Job Work	130
09-Oct-10	9:35	2962	Subhash chand	PHA	CIV	MA	275	18:00	1	50	On A/c	275
09-Oct-10	9:35	2756	Shankar	PHA	CIV	MA	275	18:00	1	Amph	Job Work	275
09-Oct-10	9:37	2480	Narmada	PHA	CIV	FH	130	18:00	1	50	On A/c	130
09-Oct-10	9:37	2757	Tula	PHA	CIV	FH	130	18:00	1	50	On A/c	130
09-Oct-10	9:37	2963	Kunti Pandi	PHA	CIV	FH	130	18:00	1	Amph	Job Work	130
09-Oct-10	9:40	2494	Trinath	SIM	CIV	MA	275	18:00	1	12	Job Work	275
09-Oct-10	9:40	2601	Ullasi	SIM	CIV	FH	130	18:00	1	12	Job Work	130
09-Oct-10	9:40	2934	Saraswathi	SIM	CIV	FH	130	18:00	1	12	Job Work	130
09-Oct-10	9:40	2333	Sreenu	SIM	CIV	MA	275	18:00	1	12	Job Work	275
09-Oct-10	9:44	2986	Basappa	BSA	PAI	CO	300	18:00	1	16	On A/c	300
09-Oct-10	9:44	2880	Abdul Sattal	BSA	PAI	MA	225	18:00	1	16	On A/c	225
09-Oct-10	9:44	2879	Madhu	BSA	PAI	MA	225	18:00	1	16	On A/c	225
09-Oct-10	9:47	3011	Babu Rao	BSA	PAI	MA	225	18:00	1	16	On A/c	225
09-Oct-10	9:47	3012	Anand	BSA	PAI	MH	150	18:00	1	16	On A/c	150
09-Oct-10	9:47	3010	Nag Raj	BSA	PAI	MA	225	18:00	1	16	On A/c	225
09-Oct-10	9:47	2881	Narayana	BSA	PAI	MA	225	18:00	1	16	On A/c	225
09-Oct-10	9:47	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	12	On A/c	225
09-Oct-10	9:47	2883	Narsimha	BSA	PAI	MH	150	18:00	1	12	On A/c	150
09-Oct-10	9:47	2965	Nagesh	BSA	PAI	MA	225	18:00	1	12	On A/c	225
09-Oct-10	9:50	2938	S.Ravi	DYA	CAR	MA	250	18:00	1	68	On A/c	250
09-Oct-10	9:50	2937	M.Narsing Ra	DYA	CAR	MA	250	18:00	1	82	On A/c	250
09-Oct-10	9:50	2588	N.Dasharath	DYA	CAR	MA	250	18:00	1	82	On A/c	250
09-Oct-10	9:50	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	68	On A/c	300
09-Oct-10	9:50	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	68	On A/c	250

MS

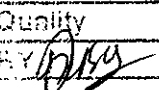
11 October, 2010

Certified by:

 Project Manager/Admin
 Modi & Modi Constructions

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

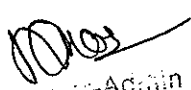
Page 2 of 3

Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Quality
 BY  DT 15/10/10
 HILIGIRI


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Oct-10	9:52	1729	S.Suresh	VPR	ELE	MA	250	21:00	1.5	53	On A/c	375
09-Oct-10	9:52	2467	Sunil	VPR	ELE	MA	250	21:00	1.5	53	On A/c	375
09-Oct-10	9:52	2468	G.Balaji	VPR	ELE	MA	250	21:00	1.5	53	On A/c	375
09-Oct-10	9:52	1813	Raju	VPR	ELE	MH	160	21:00	1.5	53	On A/c	240
09-Oct-10	9:52	2605	Santosh	VPR	ELE	MH	160	21:00	1.5	53	On A/c	240
09-Oct-10	9:53	2890	O.Nagaraju	ESA	WEL	MA	250	18:00	1	Work	On A/c	250
09-Oct-10	9:53	2889	N.Nagamalles	ESA	WEL	MA	250	18:00	1	Work	On A/c	250
09-Oct-10	9:55	2731	M.Saim Son	VLR	PAI	MA	225	18:00	1	OHT	On A/c	225
09-Oct-10	9:55	2694	V.Lakshmana	VLR	PAI	CO	300	18:00	1	OHT	On A/c	300
09-Oct-10	9:55	2786	K.Venkatesh	VLR	PAI	MA	225	18:00	1	OHT	On A/c	225
09-Oct-10	9:55	2979	K.Raj Kumar	VLR	PAI	MA	225	18:00	1	OHT	On A/c	225
09-Oct-10	9:55	2977	V.Vasu	VLR	PAI	MA	225	18:00	1	OHT	On A/c	225
09-Oct-10	9:56	2915	Md.Afzal	ISH	PLU	MH	150	18:00	1	49	On A/c	150
09-Oct-10	9:56	2940	Md.Yusuf	ISH	PLU	MA	250	18:00	1	49	On A/c	250
09-Oct-10	9:56	2945	Md.Zahid Ali	ISH	PLU	MA	250	18:00	1	49	On A/c	250
09-Oct-10	9:56	2941	Md.Feroz	ISH	PLU	MA	250	18:00	1	49	On A/c	250
09-Oct-10	9:56	2953	Md.Rafik	ISH	PLU	MA	250	18:00	1	49	On A/c	250
09-Oct-10	9:58	3008	G.Sri Sailam	SAI	ELE	MA	250	18:00	1	53	On A/c	250
09-Oct-10	9:58	3009	G.Bala Raju	SAI	ELE	MA	250	18:00	1	53	On A/c	250
09-Oct-10	10:00	2838	Raju	MDH	WEL	MA	250	18:00	1	31	On A/c	250
09-Oct-10	10:00	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	31	On A/c	300
09-Oct-10	10:05	9371	Joseph (Water	JOS	WPF	MH	0	18:00	1	72	Nil / By V	0
09-Oct-10	10:05	9368	Joseph (Water	JOS	WPF	MH	0	18:00	1	72	Nil / By V	0
09-Oct-10	10:05	9369	Joseph (Water	JOS	WPF	MH	0	18:00	1	72	Nil / By V	0
09-Oct-10	10:05	9370	Joseph (Water	JOS	WPF	MH	0	18:00	1	72	Nil / By V	0

2970

Certified by:

 Project Manager/Engg.
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED	
Quality	Quantity
BY 	DT 14/10/10
NILIGIRI HOMES	

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

Total 40 Bell 18 Jobwork 22

MNM - Detailed Attendance Rep From Date: 10-Oct-10 To Date: 10/10/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Oct-10	6:00	2438	Sarupa	MAN	EWK	FH	140	13:00	1 CA	Dept.		140
10-Oct-10	6:00	1974	Malu	MAN	EWK	MH	160	13:00	1 CA	Dept.		160
10-Oct-10	6:00	2266	Manya	MAN	EWK	MH	160	13:00	1 CA	Dept.		160
10-Oct-10	6:00	1285	J.Balaji	MAN	EWK	MH	160	13:00	1 CA	Dept.		160
10-Oct-10	6:00	2556	Pantoor	MAN	EWK	MH	160	18:00	1.5 CA	Dept.		240
10-Oct-10	6:00	1682	G.Balu	MAN	EWK	MH	160	18:00	1.5 CA	Dept.		240
10-Oct-10	6:00	1684	Lingaiah	MAN	EWK	MH	160	13:00	1 CA	Dept.		160
10-Oct-10	6:00	1134	T.Tamji	MAN	EWK	MH	160	13:00	1 CA	Dept.		160
10-Oct-10	6:00	2434	Hachina	MAN	EWK	MH	160	13:00	1 CA	Dept.		160
10-Oct-10	6:05	1037	Gangamma	MAN	EWK	FH	140	13:00	1 CA	Dept.		140
10-Oct-10	6:05	1159	B.Hachi	MAN	EWK	FH	140	13:00	1 CA	Dept.		140
10-Oct-10	6:05	1042	Bamni	MAN	EWK	FH	140	13:00	1 CA	Dept.		140
10-Oct-10	6:05	2436	Anusha	MAN	EWK	FH	140	13:00	1 CA	Dept.		140
10-Oct-10	6:05	2268	Bichali	MAN	EWK	FH	140	13:00	1 CA	Dept.		140
10-Oct-10	6:08	1035	Sukhya	MAN	EWK	MH	160	13:00	1 CA	Dept.		140
10-Oct-10	6:08	1043	Kamli	MAN	EWK	FH	140	18:00	1 9	On A/c		160
10-Oct-10	6:08	2437	Kali	MAN	EWK	FH	140	13:00	1 CA	Dept.		140
10-Oct-10	6:08	1668	Suvali	MAN	EWK	FH	140	13:00	1 CA	Dept.		140
10-Oct-10	6:08	1025	Chandhia	MAN	EWK	MH	160	13:00	1 CA	Dept.		140
10-Oct-10	6:08	2456	Rambing	MAN	EWK	MH	160	13:00	1 9	On A/c		160
10-Oct-10	6:10	1027	G.Sreenu	MAN	EWK	MH	160	13:00	1 9	On A/c		160
10-Oct-10	6:10	2411	Vijaya	MAN	EWK	FH	140	13:00	1 9	On A/c		140
10-Oct-10	6:10	2545	Manila	MAN	EWK	FH	140	13:00	1 9	On A/c		140
10-Oct-10	6:10	2439	Nagamani	MAN	EWK	FH	140	13:00	1 9	On A/c		140
10-Oct-10	6:12	2705	Ravi	KRU	CIV	MH	150	13:00	1 16	On A/c		150
10-Oct-10	6:12	2706	Madhana	KRU	CIV	FH	130	13:00	1 16	On A/c		130
10-Oct-10	6:12	2701	Vaskar	KRU	CIV	MA	275	13:00	1 16	On A/c		275
10-Oct-10	6:13	2707	Kumni	KRU	CIV	FH	130	13:00	1 Club	Job Work		130
10-Oct-10	6:13	2892	Lallu	KRU	CIV	MA	275	13:00	1 Club	Job Work		275
10-Oct-10	6:15	2946	Niranjan	KRU	CIV	MA	275	13:00	1 53	Job Work		275
10-Oct-10	6:15	2886	Kumari	KRU	CIV	FH	130	13:00	1 53	Job Work		130
10-Oct-10	6:15	2949	Sanju	KRU	CIV	FH	130	13:00	1 53	Job Work		130
10-Oct-10	6:15	2947	Sampath	KRU	CIV	MA	275	13:00	1 53	Job Work		275
10-Oct-10	6:15	2948	Purna	KRU	CIV	MH	150	13:00	1 53	Job Work		150
10-Oct-10	6:15	2705	Ravi	KRU	CIV	MH	150	13:00	1 53	Job Work		150
10-Oct-10	6:17	1551	Bikshapathi	SIN	CEN	MA	200	13:00	1 8	On A/c		200
10-Oct-10	6:17	1558	Ramulu	SIN	CEN	MA	200	13:00	1 8	On A/c		200
10-Oct-10	6:17	1559	Nagraju	SIN	CEN	MA	200	13:00	1 8	On A/c		200
10-Oct-10	6:17	2445	Santan	SIN	CEN	MH	150	13:00	1 8	On A/c		150

Certified by

Project Manager, Engg.
Modi & Modi Constructions

11 October, 2010

Certified by:

Asst. Manager-Admin

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

CHECKED

Quality	Quantity
BY [Signature]	DT 10/10/10
NILIGIRI HOMES	

Total 95.5 DEM 27.5 REWORK 14.

MNM - Detailed Attendance Rep From Date: 11-Oct-10 To Date: 11/10/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Oct-10	9:00	1684	Lingaiah	MAN	EWK	MH	160	21:00	1.5	CA	Dept.	240
11-Oct-10	9:00	2434	Hachina	MAN	EWK	MH	160	21:00	1.5	CA	Dept.	240
11-Oct-10	9:00	1682	G.Balu	MAN	EWK	MH	160	21:00	1.5	CA	Dept.	240
11-Oct-10	9:00	1974	Malu	MAN	EWK	MH	160	21:00	1.5	CA	Dept.	240
11-Oct-10	9:00	2547	B.Ravi	MAN	EWK	MH	160	21:00	1.5	CA	Dept.	240
11-Oct-10	9:00	2266	Manya	MAN	EWK	MH	160	21:00	1.5	CA	Dept.	240
11-Oct-10	9:03	1543	T.Mangilal	MAN	EWK	MH	160	18:00	1	9	On A/c	160
11-Oct-10	9:03	2544	Hatikaru	MAN	EWK	MH	160	21:00	1.5	CA	Dept.	240
11-Oct-10	9:03	2556	Pantoor	MAN	EWK	MH	160	0:00	2	CA	Dept.	320
11-Oct-10	9:03	1134	T.Tamji	MAN	EWK	MH	160	18:00	1	9	On A/c	160
11-Oct-10	9:03	1027	G.Sreenu	MAN	EWK	MH	160	0:00	2	CA	Dept.	320
11-Oct-10	9:03	1035	Sukhya	MAN	EWK	MH	160	21:00	1.5	CA	Dept.	240
11-Oct-10	9:05	2439	Nagamani	MAN	EWK	FH	140	21:00	1.5	CA	Dept.	210
11-Oct-10	9:05	2545	Manila	MAN	EWK	FH	140	21:00	1.5	CA	Dept.	210
11-Oct-10	9:05	2437	Kali	MAN	EWK	FH	140	21:00	1.5	CA	Dept.	210
11-Oct-10	9:05	2438	Sarupa	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
11-Oct-10	9:05	2268	Bichali	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
11-Oct-10	9:05	1285	J.Balaji	MAN	EWK	MH	160	18:00	1	9	On A/c	160
11-Oct-10	9:05	1025	Chandhia	MAN	EWK	MH	160	18:00	1	9	On A/c	160
11-Oct-10	9:07	1042	Bamni	MAN	EWK	FH	140	18:00	1	9	On A/c	140
11-Oct-10	9:07	1159	B.Hachi	MAN	EWK	FH	140	18:00	1	Amph	On A/c	140
11-Oct-10	9:07	1037	Gangamma	MAN	EWK	FH	140	21:00	1.5	CA	Dept.	210
11-Oct-10	9:07	2436	Anusha	MAN	EWK	FH	140	18:00	1	9	On A/c	140
11-Oct-10	9:07	1668	Suvali	MAN	EWK	FH	140	21:00	1.5	CA	Dept.	210
11-Oct-10	9:07	1043	Kamli	MAN	EWK	FH	140	18:00	1	Amph	On A/c	140
11-Oct-10	9:10	1028	Ramkoti	MAN	EWK	MH	160	18:00	1	Amph	On A/c	160
11-Oct-10	9:13	2701	Vaskar	KRU	CIV	MA	275	18:00	1	16	On A/c	275
11-Oct-10	9:13	2706	Madhana	KRU	CIV	FH	130	18:00	1	16	On A/c	130
11-Oct-10	9:13	2702	Biswanath	KRU	CIV	MA	275	0:00	2	Club	Job Work	550
11-Oct-10	9:13	2946	Niranjan	KRU	CIV	MA	275	18:00	1	Club	Job Work	275
11-Oct-10	9:13	2947	Sampath	KRU	CIV	MA	275	18:00	1	Club	Job Work	275
11-Oct-10	9:15	2885	Durga	KRU	CIV	MH	150	18:00	1	Club	Job Work	150
11-Oct-10	9:15	2705	Ravi	KRU	CIV	MH	150	18:00	1	Club	Job Work	150
11-Oct-10	9:15	2707	Kummi	KRU	CIV	FH	130	18:00	1	Club	Job Work	130
11-Oct-10	9:19	2881	Narayana	BSA	PAI	MA	225	18:00	1	49	On A/c	225
11-Oct-10	9:19	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	49	On A/c	225
11-Oct-10	9:19	2986	Basappa	BSA	PAI	CO	300	18:00	1	49	On A/c	300
11-Oct-10	9:19	2880	Abdul Sattal	BSA	PAI	MA	225	18:00	1	49	On A/c	225
11-Oct-10	9:21	3010	Nag Raj	BSA	PAI	MA	225	18:00	1	49	On A/c	225
11-Oct-10	9:21	3012	Anand	BSA	PAI	MH	150	18:00	1	49	On A/c	150
11-Oct-10	9:24	2988	V.Venkata Ra	ARU	CIV	MA	275	0:00	2	OHT	Job Work	550
11-Oct-10	9:24	2989	Laxmi	ARU	CIV	FH	130	18:00	1	OHT	Job Work	130
11-Oct-10	9:26	2998	Dasharath	ASH	CIV	MA	275	18:00	1	57	On A/c	275

497.04
= 53.5

13 October, 2010

Certified by

Project Manager/Engg.
Modi & Modi Constructions

CHECKED
Admin Officer Audit
Date: 11/10/10 Sig: [Signature]

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

Page 1 of 2

CHECKED
Quality Quantity
BY [Signature] DT 11/10/10
NILGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Oct-10	9:26	3004	Ramesh	ASH	CIV	MH	150	18:00	✓ 1	57	On A/c	150
11-Oct-10	9:26	3003	Saraswathi Pa	ASH	CIV	FH	130	18:00	✓ 1	57	Job Work	130
11-Oct-10	9:26	3006	Meghanath	ASH	CIV	MA	275	18:00	✓ 1	57	Job Work	275
11-Oct-10	9:28	2962	Subhash chand	PHA	CIV	MA	275	18:00	✓ 1	Amph	Job Work	275
11-Oct-10	9:28	2963	Kunti Pandi	PHA	CIV	FH	130	18:00	✓ 1	Amph	Job Work	130
11-Oct-10	9:32	2995	Nepal	DEE	TIL	MA	300	18:00	✓ 1	53	On A/c	300
11-Oct-10	9:32	2997	Bapan	DEE	TIL	MH	175	18:00	✓ 1	53	On A/c	175
11-Oct-10	9:32	2769	Sanjeev	DEE	TIL	MH	175	18:00	✓ 1	53	On A/c	175
11-Oct-10	9:32	2770	Poonam	DEE	TIL	FH	130	18:00	✓ 1	53	On A/c	130
11-Oct-10	9:36	2689	Bijay Kumar	BIJ	PLU	CO	300	18:00	✓ 1	73	On A/c	300
11-Oct-10	9:36	2966	Vibhiti	BIJ	PLU	MA	250	18:00	✓ 1	73	On A/c	250
11-Oct-10	9:40	2838	Raju	MDH	WEL	MA	250	18:00	✓ 1	Work	On A/c	250
11-Oct-10	9:40	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	✓ 1	Work	On A/c	300
11-Oct-10	9:45	2588	N.Dasharath	DYA	CAR	MA	250	18:00	✓ 1	68	On A/c	250
11-Oct-10	9:45	2937	M.Narsing Ra	DYA	CAR	MA	250	18:00	✓ 1	68	On A/c	250
11-Oct-10	9:45	2589	S.Rama Chary	DYA	CAR	MA	250	18:00	✓ 1	68	On A/c	250
11-Oct-10	9:45	2938	S.Ravi	DYA	CAR	MA	250	18:00	✓ 1	68	On A/c	250
11-Oct-10	9:45	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	✓ 1	68	On A/c	250
11-Oct-10	9:45	2275	D.Yagananda	DYA	CAR	CO	300	18:00	✓ 1	68	On A/c	300
11-Oct-10	9:47	2940	Md.Yusuf	ISH	PLU	MA	250	18:00	✓ 1	49	On A/c	250
11-Oct-10	9:47	2943	Md.Arif	ISH	PLU	MA	250	18:00	✓ 1	49	On A/c	250
11-Oct-10	9:53	1551	Bikshapathi	SIN	CEN	MA	200	18:00	✓ 1	8	On A/c	200
11-Oct-10	9:53	1558	Ramulu	SIN	CEN	MA	200	18:00	✓ 1	8	On A/c	200
11-Oct-10	9:55	1729	S.Suresh	VPR	ELE	MA	250	18:00	✓ 1	Amph	On A/c	250
11-Oct-10	9:56	2290	Naga raju	DBR	CEN	MA	200	18:00	✓ 1	36	On A/c	200
11-Oct-10	9:56	2291	Mannem	DBR	CEN	MA	200	18:00	✓ 1	36	On A/c	200
11-Oct-10	9:56	2292	Ramdev	DBR	CEN	MH	150	18:00	✓ 1	37	On A/c	150
11-Oct-10	9:57	2468	G.Balaji	VPR	ELE	MA	250	18:00	✓ 1	Amph	On A/c	250
11-Oct-10	9:57	2467	Sunil	VPR	ELE	MA	250	18:00	✓ 1	Amph	On A/c	250
11-Oct-10	9:57	1813	Raju	VPR	ELE	MH	160	18:00	✓ 1	Amph	On A/c	160
11-Oct-10	10:00	2889	N.Nagamalles	ESA	WEL	MA	250	18:00	✓ 1	12	On A/c	250
11-Oct-10	10:00	2891	Ramachandra	ESA	WEL	MH	150	18:00	✓ 1	12	On A/c	150
11-Oct-10	10:00	2890	O.Nagaraju	ESA	WEL	MA	250	18:00	✓ 1	12	On A/c	250
11-Oct-10	10:00	2888	Sampath Redd	ESA	WEL	MA	250	18:00	✓ 1	12	On A/c	250
11-Oct-10	10:05	2979	K.Raj Kumar	VLR	PAI	MA	225	18:00	✓ 1	Club	On A/c	225
11-Oct-10	10:05	2977	V.Vasu	VLR	PAI	MA	225	18:00	✓ 1	Club	On A/c	225
11-Oct-10	10:12	2498	Shadev Sha	SHA	CIV	CO	300	18:00	✓ 1	Amph	On A/c	300
11-Oct-10	10:12	2499	Prashanth	SHA	CIV	MA	275	18:00	✓ 1	Amph	On A/c	275
11-Oct-10	10:12	2507	Jayanthi Pradh	SHA	CIV	MA	130	18:00	✓ 1	Amph	On A/c	130
11-Oct-10	10:12	2513	Chanchala sha	SHA	CIV	PH	130	18:00	✓ 1	Amph	On A/c	130
11-Oct-10	10:15	2755	Ramith Bai	GHA	CIV	MA	130	18:00	✓ 1	49	On A/c	130
11-Oct-10	10:15	2746	Dinesh	GHA	CIV	MA	275	18:00	✓ 1	49	On A/c	275

1/2

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

Certified by
 13 October, 2010
 Project Manager/Engg.
 Modi & Modi Constructions

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

CHECKED
 Quality Quantity
 BY [Signature] DT 13/10/10
 Page 2 of 2
NILIGIRI HOMES

Total 91 berik 28/10 JB Swath 28

MNM - Detailed Attendance Rep From Date: 12-Oct-10 To Date: 12/10/10

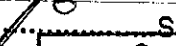
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Oct-10	6:00	2434	Hachina	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
12-Oct-10	6:00	1682	G.Balu	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
12-Oct-10	6:00	1974	Malu	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
12-Oct-10	6:00	2456	Rambing	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
12-Oct-10	6:00	1035	Sukhya	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
12-Oct-10	6:00	2556	Pantoor	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
12-Oct-10	6:00	2266	Manya	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
12-Oct-10	6:03	1159	B.Hachi	MAN	EWK	FH	140	18:00	1.5	CA	Dept.	210
12-Oct-10	6:03	1043	Kamli	MAN	EWK	FH	140	18:00	1.5	CA	Dept.	210
12-Oct-10	6:03	1025	Chandhia	MAN	EWK	MH	160	9:00	0.5	CA	Dept.	80
12-Oct-10	6:03	1285	J.Balaji	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
12-Oct-10	6:03	1134	T.Tamji	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
12-Oct-10	6:05	2268	Bichali	MAN	EWK	FH	140	18:00	1.5	CA	Dept.	210
12-Oct-10	6:05	2438	Sarupa	MAN	EWK	FH	140	18:00	1.5	CA	Dept.	210
12-Oct-10	6:05	2439	Nagamani	MAN	EWK	FH	140	18:00	1.5	CA	Dept.	210
12-Oct-10	6:05	1668	Suvali	MAN	EWK	FH	140	18:00	1.5	CA	Dept.	210
12-Oct-10	6:07	2746	Dinesh	GHA	CIV	MA	275	18:00	1	49	On A/c	275
12-Oct-10	6:07	2755	Ramith Bai	GHA	CIV	FH	130	18:00	1	49	On A/c	130
12-Oct-10	6:10	2705	Ravi	KRU	CIV	MH	150	18:00	1.5	Club	Job Work	225
12-Oct-10	6:10	2893	Diwakar	KRU	CIV	MA	275	18:00	1.5	Club	Job Work	412.5
12-Oct-10	9:00	2946	Niranjana	KRU	CIV	MA	275	18:00	1	Club	Job Work	275
12-Oct-10	9:00	2892	Lallu	KRU	CIV	MA	275	18:00	1	OHT	Job Work	275
12-Oct-10	9:00	2887	Gello	KRU	CIV	MH	150	18:00	1	16	On A/c	150
12-Oct-10	9:00	2947	Sampath	KRU	CIV	MA	275	18:00	1	Club	Job Work	275
12-Oct-10	9:00	2702	Biswanath	KRU	CIV	MA	275	18:00	1	Club	Job Work	275
12-Oct-10	9:00	2701	Vaskar	KRU	CIV	MA	275	18:00	1	16	On A/c	275
12-Oct-10	9:05	2707	Kumni	KRU	CIV	FH	130	18:00	1	Club	Job Work	130
12-Oct-10	9:05	2949	Sanju	KRU	CIV	FH	130	18:00	1	Club	Job Work	130
12-Oct-10	9:05	2706	Madhana	KRU	CIV	FH	130	18:00	1	Club	Job Work	130
12-Oct-10	9:07	1027	G.Sreenu	MAN	EWK	MH	160	18:00	1	9	On A/c	160
12-Oct-10	9:07	1025	Chandhia	MAN	EWK	MH	160	18:00	1	9	On A/c	160
12-Oct-10	9:07	1042	Bamni	MAN	EWK	FH	140	18:00	1	9	On A/c	140
12-Oct-10	9:07	2437	Kali	MAN	EWK	FH	140	18:00	1	9	On A/c	140
12-Oct-10	9:07	2545	Manila	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
12-Oct-10	9:07	2436	Anusha	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
12-Oct-10	9:07	1037	Gangamma	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
12-Oct-10	9:07	2547	B.Ravi	MAN	EWK	MH	160	18:00	1	9	On A/c	160
12-Oct-10	9:07	1684	Lingaiah	MAN	EWK	MH	160	18:00	1	9	On A/c	160
12-Oct-10	9:07	1543	T.Mangilal	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
12-Oct-10	9:10	3003	Saraswathi Pa	ASH	CIV	FH	130	18:00	1	45	Job Work	130
12-Oct-10	9:10	2998	Dasharath	ASH	CIV	MA	275	18:00	1	51	On A/c	275
12-Oct-10	9:10	3004	Ramesh	ASH	CIV	MA	150	18:00	1	51	On A/c	150
12-Oct-10	9:10	3006	Meghanah	ASH	CIV	MA	275	18:00	1	45	Job Work	275


52

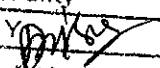
13 October, 2010

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Admin Officer Audit
 Date: 12/10/10
 Sig: 

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Page 1 of 2
CHECKED
 Quality BY:  Quantity DT: 12/10/10
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Oct-10	9:13	2212	P.Hari	PHA	CIV	CO	300	18:00	1	50	On A/c	300
12-Oct-10	9:13	2962	Subhash chand	PHA	CIV	MA	275	18:00	1	Amph	Job Work	275
12-Oct-10	9:13	2963	Kunti Pandi	PHA	CIV	FH	130	18:00	1	Amph	Job Work	130
12-Oct-10	9:17	2989	Laxmi	ARU	CIV	FH	130	18:00	1	OHT	Job Work	130
12-Oct-10	9:17	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1	OHT	Job Work	275
12-Oct-10	9:19	2733	Ravi	BIJ	PLU	MA	250	18:00	1	73	On A/c	250
12-Oct-10	9:22	2769	Sanjeev	DEE	TIL	MH	175	18:00	1	31	On A/c	175
12-Oct-10	9:22	2770	Poonam	DEE	TIL	FH	130	18:00	1	12	On A/c	130
12-Oct-10	9:22	2997	Bapan	DEE	TIL	MH	175	18:00	1	31	On A/c	175
12-Oct-10	9:22	2995	Nepal	DEE	TIL	MA	300	18:00	1	31	On A/c	300
12-Oct-10	9:22	2766	Shiyaram	DEE	TIL	MA	300	18:00	1	12	On A/c	300
12-Oct-10	9:25	1031	Harish	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
12-Oct-10	9:25	3007	Rajeswari	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
12-Oct-10	9:27	2498	Shadev Sha	SHA	CIV	CO	300	18:00	1	Amph	Job Work	300
12-Oct-10	9:27	2499	Prashanth	SHA	CIV	MA	275	18:00	1	Amph	Job Work	275
12-Oct-10	9:27	2507	Jayanthi Pradh	SHA	CIV	FH	130	18:00	1	Amph	Job Work	130
12-Oct-10	9:27	2513	Chanchala sha	SHA	CIV	FH	130	18:00	1	Amph	Job Work	130
12-Oct-10	9:30	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	16	On A/c	225
12-Oct-10	9:30	2879	Madhu	BSA	PAI	MA	225	18:00	1	16	On A/c	225
12-Oct-10	9:30	2880	Abdul Sattal	BSA	PAI	MA	225	18:00	1	16	On A/c	225
12-Oct-10	9:30	3012	Anand	BSA	PAI	MH	150	18:00	1	16	On A/c	150
12-Oct-10	9:30	2883	Narsimha	BSA	PAI	MH	150	18:00	1	16	On A/c	150
12-Oct-10	9:34	2838	Raju	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
12-Oct-10	9:34	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	Work	On A/c	300
12-Oct-10	9:36	2979	K.Raj Kumar	VLR	PAI	MA	225	18:00	1	OHT	On A/c	225
12-Oct-10	9:36	2786	K.Venkatesh	VLR	PAI	MA	225	18:00	1	OHT	On A/c	225
12-Oct-10	9:36	2977	V.Vasu	VLR	PAI	MA	225	18:00	1	OHT	On A/c	225
12-Oct-10	9:40	2940	Md.Yusuf	ISH	PLU	MA	250	18:00	1	49	On A/c	250
12-Oct-10	9:40	2969	Rafeek	ISH	PLU	MA	250	18:00	1	49	On A/c	250
12-Oct-10	9:40	2943	Md.Arif	ISH	PLU	MA	250	18:00	1	49	On A/c	250
12-Oct-10	9:40	2953	Md.Rafik	ISH	PLU	MA	250	18:00	1	49	On A/c	250
12-Oct-10	9:45	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	53	On A/c	300
12-Oct-10	9:45	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	53	On A/c	250
12-Oct-10	9:45	2938	S.Ravi	DYA	CAR	MA	250	18:00	1	53	On A/c	250
12-Oct-10	9:45	2588	N.Dasharath	DYA	CAR	MA	250	18:00	1	53	On A/c	250
12-Oct-10	9:48	1813	Raju	VPR	ELE	MH	160	18:00	1	16	On A/c	160
12-Oct-10	9:48	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	16	On A/c	250
12-Oct-10	9:48	2467	Sunil	VPR	ELE	MA	250	18:00	1	16	On A/c	250
12-Oct-10	9:48	1934	Kumar	VPR	ELE	MA	250	18:00	1	16	On A/c	250
12-Oct-10	9:48	2468	G.Balaji	VPR	ELE	MA	250	18:00	1	16	On A/c	250

40

Certified by
[Signature]

Project Manager/Engg.
Modi & Modi Constructions

13 October, 2010

CHECKED
Admin Officer Audit
Date Certified by Sig.....
[Signature]
Asst. Manager-Admin
Modi & Modi Constructions

CHECKED
Quality | Quantity
BY *[Signature]* | DT 13/10/10
M-LIGIRI HOMES

Total 805 Dep 274 J Swork 22

MNM - Detailed Attendance Rep From Date: 13-Oct-10 To Date: 13/10/10


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Oct-10	6:00	1025	Chandhia	MAN	EWK	MH	160	9:00	0.5	CA	Dept.	80
13-Oct-10	6:00	1682	G.Balu	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
13-Oct-10	6:00	1037	Gangamma	MAN	EWK	FH	140	18:00	1.5	CA	Dept.	210
13-Oct-10	6:00	2268	Bichali	MAN	EWK	FH	140	18:00	1.5	CA	Dept.	210
13-Oct-10	6:00	3006	Meghanath	ASH	CIV	MA	275	18:00	1.5	68	Job Work	412.5
13-Oct-10	6:00	2438	Sarupa	MAN	EWK	FH	140	18:00	1.5	CA	Dept.	210
13-Oct-10	6:00	2705	Ravi	KRU	CIV	MH	150	9:00	0.5	53	Job Work	75
13-Oct-10	6:00	2701	Vaskar	KRU	CIV	MA	275	9:00	0.5	53	Job Work	137.5
13-Oct-10	6:00	3004	Ramesh	ASH	CIV	MH	150	18:00	1.5	68	Job Work	225
13-Oct-10	6:05	1456	Suguna	MAN	EWK	FH	140	18:00	1.5	CA	Dept.	210
13-Oct-10	6:05	1974	Malu	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
13-Oct-10	6:05	1035	Sukhya	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
13-Oct-10	6:05	2434	Hachina	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
13-Oct-10	6:05	1031	Harish	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
13-Oct-10	6:05	2556	Pantoor	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
13-Oct-10	6:05	2266	Manya	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
13-Oct-10	6:05	1285	J.Balaji	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
13-Oct-10	9:00	1134	T.Tamji	MAN	EWK	MH	160	18:00	1	38	On A/c	160
13-Oct-10	9:00	2547	B.Ravi	MAN	EWK	MH	160	18:00	1	38	On A/c	160
13-Oct-10	9:00	1028	Ramkoti	MAN	EWK	MH	160	18:00	1	38	On A/c	160
13-Oct-10	9:00	1027	G.Sreenu	MAN	EWK	MH	160	18:00	1	38	On A/c	160
13-Oct-10	9:05	2411	Vijaya	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
13-Oct-10	9:05	1043	Kamli	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
13-Oct-10	9:05	1042	Bamni	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
13-Oct-10	9:05	3007	Rajeswari	MAN	EWK	FH	140	18:00	1	38	On A/c	140
13-Oct-10	9:05	2545	Manila	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
13-Oct-10	9:07	1668	Suvali	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
13-Oct-10	9:07	2439	Nagamani	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
13-Oct-10	9:07	2436	Anusha	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
13-Oct-10	9:07	1159	B.Hachi	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
13-Oct-10	9:07	2437	Kali	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
13-Oct-10	9:10	2884	Afzal	BSA	PAI	MH	150	18:00	1	12	On A/c	150
13-Oct-10	9:10	2986	Basappa	BSA	PAI	CO	300	18:00	1	14	On A/c	300
13-Oct-10	9:10	2880	Abdul Sattal	BSA	PAI	MA	225	18:00	1	14	On A/c	225
13-Oct-10	9:10	2881	Narayana	BSA	PAI	MA	225	18:00	1	14	On A/c	225
13-Oct-10	9:12	2883	Narsimha	BSA	PAI	MH	150	18:00	1	12	On A/c	150
13-Oct-10	9:12	3012	Anand	BSA	PAI	MH	150	18:00	1	12	On A/c	150
13-Oct-10	9:12	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	61	Job Work	225
13-Oct-10	9:12	2879	Madhu	BSA	PAI	MA	225	18:00	1	12	On A/c	225
13-Oct-10	9:15	2962	Subhash chand	PHA	CIV	MA	275	18:00	1	Amph	Job Work	275
13-Oct-10	9:15	2963	Kunti Pandi	PHA	CIV	MH	130	18:00	1	Amph	Job Work	130
13-Oct-10	9:19	1558	Ramulu	SIN	CEN	MH	200	18:00	1	8	On A/c	200
13-Oct-10	9:21	2998	Dasharath	ASH	CIV	MH	275	18:00	1	68	Job Work	275

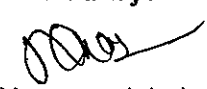
4825

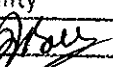
14 October, 2010

Page 1 of 2

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

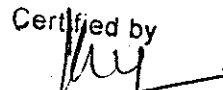
Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

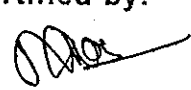
Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

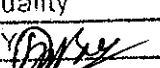
CHECKED
 Quality Quantity
 BY  DT 15/10/10
 MUGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Oct-10	9:21	3003	Saraswathi Pa	ASH	CIV	FH	130	18:00	✓ 74	✓	Job Work	130
13-Oct-10	9:23	2770	Poonam	DEE	TIL	FH	130	18:00	✓ 31	✓	On A/c	130
13-Oct-10	9:23	2995	Nepal	DEE	TIL	MA	300	18:00	✓ 11	✓	On A/c	300
13-Oct-10	9:23	2996	Sapan	DEE	TIL	MH	175	18:00	✓ 12	✓	On A/c	175
13-Oct-10	9:23	2769	Sanjeev	DEE	TIL	MH	175	18:00	✓ 31	✓	On A/c	175
13-Oct-10	9:23	2766	Shiyaram	DEE	TIL	MA	300	18:00	✓ 11	✓	On A/c	300
13-Oct-10	9:23	2997	Bapan	DEE	TIL	MH	175	18:00	✓ 12	✓	On A/c	175
13-Oct-10	9:25	2937	M.Narsing Ra	DYA	CAR	MA	250	18:00	✓ 31	✓	On A/c	250
13-Oct-10	9:25	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	✓ 81	✓	On A/c	250
13-Oct-10	9:25	2938	S.Ravi	DYA	CAR	MA	250	18:00	✓ 81	✓	On A/c	250
13-Oct-10	9:25	2588	N.Dasharath	DYA	CAR	MA	250	18:00	✓ 31	✓	On A/c	250
13-Oct-10	9:27	1813	Raju	VPR	ELE	MH	160	18:00	✓ 12	✓	On A/c	160
13-Oct-10	9:27	2467	Sunil	VPR	ELE	MA	250	18:00	✓ 12	✓	On A/c	250
13-Oct-10	9:27	1729	S.Suresh	VPR	ELE	MA	250	18:00	✓ 12	✓	On A/c	250
13-Oct-10	9:27	1934	Kumar	VPR	ELE	MA	250	18:00	✓ 12	✓	On A/c	250
13-Oct-10	9:30	2988	V.Venkata Ra	ARU	CIV	MA	275	21:00	✓ 5 OHT	✓	Job Work	412.5
13-Oct-10	9:30	2989	Laxmi	ARU	CIV	FH	130	18:00	✓ OHT	✓	Job Work	130
13-Oct-10	9:34	2733	Ravi	BIJ	PLU	MA	250	18:00	✓ 57	✓	On A/c	250
13-Oct-10	9:34	2966	Vibhiti	BIJ	PLU	MA	250	18:00	✓ 57	✓	On A/c	250
13-Oct-10	9:38	2940	Md.Yusuf	ISH	PLU	MA	250	18:00	✓ 49	✓	On A/c	250
13-Oct-10	9:38	2945	Md.Zahid Ali	ISH	PLU	MA	250	18:00	✓ 49	✓	On A/c	250
13-Oct-10	9:38	2943	Md.Arif	ISH	PLU	MA	250	18:00	✓ 49	✓	On A/c	250
13-Oct-10	9:38	2969	Rafeek	ISH	PLU	MA	250	18:00	✓ 49	✓	On A/c	250
13-Oct-10	9:40	2498	Shadev Sha	SHA	CIV	CO	300	18:00	✓ Amph	✓	Job Work	300
13-Oct-10	9:40	2499	Prashanth	SHA	CIV	MA	275	18:00	✓ Amph	✓	Job Work	275
13-Oct-10	9:40	2507	Jayanthi Pradh	SHA	CIV	FH	130	18:00	✓ Amph	✓	Job Work	130
13-Oct-10	9:41	2892	Lallu	KRU	CIV	MA	275	21:00	✓ 53	✓	Job Work	412.5
13-Oct-10	9:41	2949	Sanju	KRU	CIV	FH	130	18:00	✓ Club	✓	Job Work	130
13-Oct-10	9:41	2886	Kumari	KRU	CIV	FH	130	18:00	✓ OHT	✓	Job Work	130
13-Oct-10	9:41	2705	Ravi	KRU	CIV	MH	150	18:00	✓ 53	✓	Job Work	150
13-Oct-10	9:44	2714	Amir	MDH	WEL	MA	250	18:00	✓ 82	✓	On A/c	250
13-Oct-10	9:44	2838	Raju	MDH	WEL	MA	250	18:00	✓ 82	✓	On A/c	250
13-Oct-10	9:44	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	✓ 82	✓	On A/c	300
13-Oct-10	9:45	2946	Niranjan	KRU	CIV	MA	275	18:00	✓ Club	✓	Job Work	275
13-Oct-10	9:45	2947	Sampath	KRU	CIV	MA	275	18:00	✓ Club	✓	Job Work	275
13-Oct-10	9:45	2706	Madhana	KRU	CIV	FH	130	18:00	✓ 16	✓	On A/c	130
13-Oct-10	9:45	2701	Vaskar	KRU	CIV	MA	275	18:00	✓ 16	✓	On A/c	275
13-Oct-10	9:45	2702	Biswanath	KRU	CIV	MA	275	18:00	✓ Club	✓	Job Work	275
13-Oct-10	9:47	3010	Nag Raj	BSA	PAI	MA	225	18:00	✓ 12	✓	On A/c	225

MO

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

Certified by:

 Asst. Manager Admin
 Modi & Modi Constructions
CHECKED

CHECKED
 Quality _____ Quant: _____
 BY:  DT: 15/10/10
 M. GIRI HO

Admin Officer Audit
 Date: 15/10/10 Sig: _____

Total 133.5 DEW 2.6.5 Jobwork 60

MNM - Detailed Attendance Rep From Date: 14-Oct-10 To Date: 14/10/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Oct-10	6:00	1035	Sukhya	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
14-Oct-10	6:00	1682	G.Balu	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
14-Oct-10	6:00	2766	Shiyaram	DEE	TIL	MA	300	18:00	1.5	73	On A/c	450
14-Oct-10	6:00	2997	Bapan	DEE	TIL	MH	175	18:00	1.5	73	On A/c	262.5
14-Oct-10	6:00	1043	Kamli	MAN	EWK	FH	140	18:00	1.5	CA	Dept.	210
14-Oct-10	6:00	2268	Bichali	MAN	EWK	FH	140	18:00	1.5	CA	Dept.	210
14-Oct-10	6:00	2438	Sarupa	MAN	EWK	FH	140	18:00	1.5	CA	Dept.	210
14-Oct-10	6:00	1028	Ramkoti	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
14-Oct-10	6:00	1974	Malu	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
14-Oct-10	6:00	1134	T.Tamji	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
14-Oct-10	6:00	1285	J.Balaji	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
14-Oct-10	6:00	2556	Pantoor	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
14-Oct-10	6:00	2266	Manya	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
14-Oct-10	6:00	2456	Rambling	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
14-Oct-10	6:00	1025	Chandhia	MAN	EWK	MH	160	9:00	0.5	CA	Dept.	80
14-Oct-10	9:00	2996	Sapan	DEE	TIL	MH	175	18:00	1	73	On A/c	175
14-Oct-10	9:00	2769	Sanjeev	DEE	TIL	MH	175	18:00	1	73	On A/c	175
14-Oct-10	9:00	2995	Nepal	DEE	TIL	MA	300	18:00	1	73	On A/c	300
14-Oct-10	9:00	2770	Poonam	DEE	TIL	FH	130	18:00	1	73	On A/c	130
14-Oct-10	9:03	2892	Lallu	KRU	CIV	MA	275	18:00	1	OHT	Job Work	275
14-Oct-10	9:03	2947	Sampath	KRU	CIV	MA	275	21:00	1.5	OHT	Job Work	412.5
14-Oct-10	9:03	2946	Niranjan	KRU	CIV	MA	275	18:00	1	Club	Job Work	275
14-Oct-10	9:03	2702	Biswanath	KRU	CIV	MA	275	18:00	1	Club	Job Work	275
14-Oct-10	9:03	2893	Diwakar	KRU	CIV	MA	275	18:00	1	Club	Job Work	275
14-Oct-10	9:04	2705	Ravi	KRU	CIV	MH	150	18:00	1	87	Job Work	150
14-Oct-10	9:04	2887	Gello	KRU	CIV	MH	150	18:00	1	87	Job Work	150
14-Oct-10	9:04	2701	Vaskar	KRU	CIV	MA	275	18:00	1	16	On A/c	275
14-Oct-10	9:06	2706	Madhana	KRU	CIV	FH	130	18:00	1	16	On A/c	130
14-Oct-10	9:06	2707	Kumni	KRU	CIV	FH	130	18:00	1	82	Job Work	130
14-Oct-10	9:07	2988	V.Venkata Ra	ARU	CIV	MA	275	21:00	1.5	OHT	Job Work	412.5
14-Oct-10	9:07	2989	Laxmi	ARU	CIV	FH	130	18:00	1	OHT	Job Work	130
14-Oct-10	9:09	2998	Dasharath	ASH	CIV	MA	275	18:00	1	68	Job Work	275
14-Oct-10	9:09	3006	Meghanath	ASH	CIV	MA	275	18:00	1	75	Job Work	275
14-Oct-10	9:09	3004	Ramesh	ASH	CIV	MH	150	18:00	1	75	Job Work	150
14-Oct-10	9:09	3003	Saraswathi Pa	ASH	CIV	FH	130	18:00	1	75	Job Work	130
14-Oct-10	9:12	2880	Abdul Sattal	BSA	PAI	MA	225	18:00	1	16	On A/c	225
14-Oct-10	9:12	2986	Basappa	BSA	PAI	CO	300	18:00	1	16	On A/c	300
14-Oct-10	9:15	2879	Madhu	BSA	PAI	MA	225	18:00	1	53	On A/c	225
14-Oct-10	9:15	3012	Anand	BSA	PAI	MH	150	18:00	1	53	On A/c	150
14-Oct-10	9:15	2883	Narsimha	BSA	PAI	MH	150	18:00	1	49	On A/c	150
14-Oct-10	9:15	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	49	On A/c	225
14-Oct-10	9:15	3011	Babu Rao	BSA	PAI	MA	225	18:00	1	31	Job Work	225
14-Oct-10	9:15	2951	Linga Raj	BSA	PAI	MA	150	18:00	1	31	Job Work	150

50.5

CHECKED
 Admin Officer Audit

15 October, 2010
 Certified by: *[Signature]*
 Asst. Manager-Admin
 Modi & Modi Constructions

Date: *14/10/10* Sig: *[Signature]*
 Project Manager/Engg.
 Modi & Modi Constructions

Page 1 of 3
CHECKED
 Quality BY *[Signature]* Quantity DT 15/10/10
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Oct-10	9:15	2881	Narayana	BSA	PAI	MA	225	18:00	1	53	On A/c	225
14-Oct-10	9:15	2884	Afzal	BSA	PAI	MH	150	18:00	1	53	On A/c	150
14-Oct-10	9:18	2714	Amir	MDH	WEL	MA	250	18:00	1	61	On A/c	250
14-Oct-10	9:18	2838	Raju	MDH	WEL	MA	250	18:00	1	61	On A/c	250
14-Oct-10	9:20	2547	B.Ravi	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
14-Oct-10	9:20	2434	Hachina	MAN	EWK	MH	160	18:00	1	38	On A/c	160
14-Oct-10	9:20	1684	Lingaiah	MAN	EWK	MH	160	18:00	1	38	On A/c	160
14-Oct-10	9:20	1031	Harish	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
14-Oct-10	9:20	1027	G.Sreenu	MAN	EWK	MH	160	18:00	1	38	On A/c	160
14-Oct-10	9:20	1025	Chandhia	MAN	EWK	MH	160	18:00	1	38	On A/c	160
14-Oct-10	9:25	1668	Suvali	MAN	EWK	FH	140	18:00	1	38	On A/c	140
14-Oct-10	9:25	1037	Gangamma	MAN	EWK	FH	140	18:00	1	38	On A/c	140
14-Oct-10	9:25	1704	Jyothi	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
14-Oct-10	9:25	2436	Anusha	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
14-Oct-10	9:30	3007	Rajeswari	MAN	EWK	FH	140	18:00	1	38	On A/c	140
14-Oct-10	9:30	1159	B.Hachi	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
14-Oct-10	9:30	1042	Bamni	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
14-Oct-10	9:30	2439	Nagamani	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
14-Oct-10	9:30	2437	Kali	MAN	EWK	FH	140	18:00	1	38	On A/c	140
14-Oct-10	9:30	2545	Manila	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
14-Oct-10	9:34	2888	Sampath Redd	ESA	WEL	MA	250	18:00	1	12	On A/c	250
14-Oct-10	9:34	2891	Ramachandra	ESA	WEL	MH	150	18:00	1	12	On A/c	150
14-Oct-10	9:34	2890	O.Nagaraju	ESA	WEL	MA	250	18:00	1	12	On A/c	250
14-Oct-10	9:35	2906	Venkatesh	ESA	WEL	MA	250	18:00	1	31	Job Work	250
14-Oct-10	9:36	2505	Sada	SHA	CIV	MH	150	18:00	1	47	Job Work	150
14-Oct-10	9:36	2499	Prashanth	SHA	CIV	MA	275	18:00	1	46	Job Work	275
14-Oct-10	9:36	2500	Pradev	SHA	CIV	MA	275	18:00	1	46	Job Work	275
14-Oct-10	9:36	2502	Pradeep	SHA	CIV	MH	150	18:00	1	47	Job Work	150
14-Oct-10	9:36	2503	Dewa	SHA	CIV	MH	150	18:00	1	47	Job Work	150
14-Oct-10	9:36	2504	Rinku	SHA	CIV	MH	150	18:00	1	47	Job Work	150
14-Oct-10	9:38	2618	Babla	PHA	CIV	MA	275	18:00	1	54	Job Work	275
14-Oct-10	9:38	2756	Shankar	PHA	CIV	MA	275	18:00	1	54	Job Work	275
14-Oct-10	9:38	2758	Diwakar	PHA	CIV	MA	275	18:00	1	54	Job Work	275
14-Oct-10	9:38	2964	Chandra	PHA	CIV	MA	275	18:00	1	62	Job Work	275
14-Oct-10	9:38	2603	B.Suresh	PHA	CIV	MA	275	18:00	1	54	Job Work	275
14-Oct-10	9:38	2962	Subhash chand	PHA	CIV	MA	275	18:00	1	54	Job Work	275
14-Oct-10	9:40	2473	Suresh	PHA	CIV	MA	275	18:00	1	48	Job Work	275
14-Oct-10	9:40	2469	Kramara	PHA	CIV	MH	150	18:00	1	64	Job Work	150
14-Oct-10	9:40	2616	Madan	PHA	CIV	MH	150	18:00	1	51	Job Work	150
14-Oct-10	9:40	2495	Ram	PHA	CIV	MA	275	18:00	1	48	Job Work	275
14-Oct-10	9:40	2581	P.Raj	PHA	CIV	MA	275	18:00	1	63	Job Work	275
14-Oct-10	9:40	2496	Satya	PHA	CIV	MA	275	18:00	1	63	Job Work	275
14-Oct-10	9:43	2341	Tutlu	PHA	CIV	MH	150	18:00	1	51	Job Work	150
14-Oct-10	9:43	2339	Durja	PHA	CIV	MH	150	18:00	1	51	Job Work	150

W

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

15 October, 2010
 Certified by: *[Signature]*
 Asst. Manager-Admin
 Modi & Modi Constructions

Project Manager/Engg.
 Modi & Modi Constructions

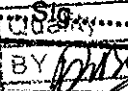
Page 2 of 3
CHECKED
 Quality Quantity
 BY *[Signature]* DT 15/10/10
MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Oct-10	9:43	2234	Tirupathi	PHA	CIV	MH	150	18:00	1	51	Job Work	150
14-Oct-10	9:43	2221	Sridhar	PHA	CIV	MH	150	18:00	1	51	Job Work	150
14-Oct-10	9:43	2963	Kunti Pandi	PHA	CIV	FH	130	18:00	1	48	Job Work	130
14-Oct-10	9:43	2759	Gello	PHA	CIV	FH	130	18:00	1	48	Job Work	130
14-Oct-10	9:46	2582	P.Sarita	PHA	CIV	FH	130	18:00	1	66	Job Work	130
14-Oct-10	9:46	2497	Saraswathi	PHA	CIV	FH	130	18:00	1	66	Job Work	130
14-Oct-10	9:46	2617	Silpa	PHA	CIV	FH	130	18:00	1	65	Job Work	130
14-Oct-10	9:46	2757	Tula	PHA	CIV	FH	130	18:00	1	65	Job Work	130
14-Oct-10	9:46	2600	Laxmi	PHA	CIV	FH	130	18:00	1	66	Job Work	130
14-Oct-10	9:50	2689	Bijay Kumar	BIJ	PLU	CO	300	18:00	4	73	On A/c	300
14-Oct-10	9:50	2966	Vibhiti	BIJ	PLU	MA	250	18:00	1	73	On A/c	250
14-Oct-10	9:50	2733	Ravi	BIJ	PLU	MA	250	18:00	1	73	On A/c	250
14-Oct-10	9:50	2737	Ramu	BIJ	PLU	MH	150	18:00	1	73	On A/c	150
14-Oct-10	9:53	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	53	On A/c	250
14-Oct-10	9:53	1813	Raju	VPR	ELE	MH	160	18:00	1	53	On A/c	160
14-Oct-10	9:53	1733	Bhasker	VPR	ELE	MA	250	18:00	1	53	On A/c	250
14-Oct-10	9:53	2467	Sunil	VPR	ELE	MA	250	18:00	1	53	On A/c	250
14-Oct-10	9:55	2940	Md.Yusuf	ISH	PLU	MA	250	18:00	1	14	On A/c	250
14-Oct-10	9:55	2943	Md.Arif	ISH	PLU	MA	250	18:00	1	14	On A/c	250
14-Oct-10	9:55	2969	Rafeek	ISH	PLU	MA	250	18:00	1	14	On A/c	250
14-Oct-10	9:57	2588	N.Dasharath	DYA	CAR	MA	250	18:00	1	53	On A/c	250
14-Oct-10	9:57	2938	S.Ravi	DYA	CAR	MA	250	18:00	1	31	On A/c	250
14-Oct-10	9:57	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	53	On A/c	300
14-Oct-10	9:57	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	53	On A/c	250
14-Oct-10	9:57	2937	M.Narsing Ra	DYA	CAR	MA	250	18:00	1	31	On A/c	250
14-Oct-10	10:00	1558	Ramulu	SIN	CEN	MA	200	18:00	1	51	On A/c	200
14-Oct-10	10:05	2535	Laxmi	SHA	CIV	FH	130	18:00	1	56	Job Work	130
14-Oct-10	10:05	2550	Jinesh	SHA	CIV	MA	275	18:00	1	Amph	Job Work	275
14-Oct-10	10:05	2546	Joseph	SHA	CIV	MA	275	18:00	1	Amph	Job Work	275
14-Oct-10	10:05	2551	Bobita	SHA	CIV	FH	130	18:00	1	Amph	Job Work	130
14-Oct-10	10:06	1564	Venkatreddy	CHN	HAC	MH	0	18:00	1	OHT	Job Work	0
14-Oct-10	10:06	1565	Narayana Red	CHN	HAC	MH	0	18:00	1	OHT	Job Work	0
14-Oct-10	10:06	1566	Malla Reddy	CHN	HAC	MH	0	18:00	1	OHT	Job Work	0
14-Oct-10	10:06	1657	SubhaRao.M	CHN	HAC	MH	0	18:00	1	OHT	Job Work	0
14-Oct-10	10:06	1658	Suryanarayana	CHN	HAC	MH	0	18:00	1	OHT	Job Work	0
14-Oct-10	10:06	1659	LaxmanRao	CHN	HAC	MH	0	18:00	1	OHT	Job Work	0
14-Oct-10	10:06	2889	N.Nagamalles	ESA	WEL	MA	250	18:00	1	31	Job Work	250
14-Oct-10	10:06	1563	Chinnamma	CHN	HAC	CO	0	18:00	1	OHT	Job Work	0
14-Oct-10	10:06	1662	Yadav Reddy	CHN	HAC	MH	0	18:00	1	OHT	Job Work	0

39

Certified by:

 Asst. Manager-Admin
 15 October 2010/Modi Constructions

CHECKED
 Certified Officer
 Date: 15/10/10
 BY: 
 Project Manager/Engg:
 Modi & Modi Constructions
 Audit Checked
 Quantity
 DTI 15/10/10
MILIGIRI HOMES
 Page 3 of 3


MNM - Attendance Value Detailed Report From Date: 08/10/10 To Date: 14/10/10

Contractor Name	Askani.Kuru Murthy (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)	Sum		15
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)	Sum		31
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)	Sum		12
Summary for 'Payment Type' = Job Work (21 detail records)	Sum		58
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)	Sum		9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		6
Summary for 'Payment Type' = On A/c (17 detail records)	Sum		21
Summary for 'Contractor Name' = Askani.Kuru Murthy (Civil) (38 de	Sum		79
Contractor Name	B.Basappa (Painting)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		1
Summary for 'Payment Type' = Job Work (3 detail records)	Sum		3
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		29
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		16
Summary for 'Payment Type' = On A/c (17 detail records)	Sum		49
Summary for 'Contractor Name' = B.Basappa (Painting) (20 detail rec	Sum		52
Contractor Name	Bijay Kumar (Plumber)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)	Sum		2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum		4
Summary for 'Payment Type' = On A/c (11 detail records)	Sum		15
Summary for 'Contractor Name' = Bijay Kumar (Plumber) (11 detail r	Sum		15

Handwritten calculations on the right side of the page:

- 20.5
- 21.5
- 40
- 95.5
- 91
- 88.5
- 33.5
- 69.5

15 October, 2010.

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

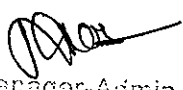
Certified by

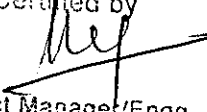
 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED Page 1 of 6
 Adm. Audit
 Date.....
 Sig.....

Contractor Name	CH.Adhisheshu (Civil)	
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	6
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	9.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	3.5
Summary for 'Payment Type' = Job Work (15 detail records)	Sum	19
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	2
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2
Summary for 'Payment Type' = On A/c (4 detail records)	Sum	4
Summary for 'Contractor Name' = CH.Adhisheshu (Civil) (19 detail r	Sum	23
Contractor Name	CH.Singamma (Centering)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	13
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	4
Summary for 'Payment Type' = On A/c (7 detail records)	Sum	17
Summary for 'Contractor Name' = CH.Singamma (Centering) (7 detail	Sum	17
Contractor Name	D.Bala Raju Goud (Centering)	
Payment Type	On A/c	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (1 detail record)	Sum	5
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	6
Summary for 'Payment Type' = On A/c (5 detail records)	Sum	16
Summary for 'Contractor Name' = D.Bala Raju Goud (Centering) (5 d	Sum	16
Contractor Name	D.Yaganandam (Carpenter)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	24
Summary for 'Payment Type' = On A/c (11 detail records)	Sum	29
Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (11 det	Sum	29
Contractor Name	Enugala.Sampath Reddy (Welder)	
Payment Type	Job Work	
Worker Skill	MA	

15 October, 2010

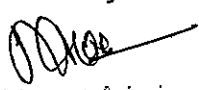
Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

Page 2 of 6
CHECKED
 Adm. Officer Audit
 Date..... City.....

Summary for 'Worker Skill' = MA (2 detail records)	Sum	5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = Job Work (3 detail records)	Sum	6
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	7
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2
Summary for 'Payment Type' = On A/c (5 detail records)	Sum	9
Summary for 'Contractor Name' = Enugala.Sampath Reddy (Welder)	Sum	15
Contractor Name	G.Mannem (Earth Work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (7 detail records)	Sum	73
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	102
Summary for 'Payment Type' = Dept. (14 detail records)	Sum	175
Payment Type	On A/c	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (7 detail records)	Sum	19
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	27
Summary for 'Payment Type' = On A/c (13 detail records)	Sum	46
Summary for 'Contractor Name' = G.Mannem (Earth Work) (27 detail	Sum	221
Contractor Name	G.Sri Sailam (Electrician)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Summary for 'Payment Type' = On A/c (1 detail record)	Sum	2
Summary for 'Contractor Name' = G.Sri Sailam (Electrician) (1 detail	Sum	2
Contractor Name	Ghan Shyam Das (Civil)	
Payment Type	On A/c	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (2 detail records)	Sum	2
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	2
Summary for 'Payment Type' = On A/c (4 detail records)	Sum	4
Summary for 'Contractor Name' = Ghan Shyam Das (Civil) (4 detail r	Sum	4
Contractor Name	Joseph (Water Proofing)	
Payment Type	Nil / By Vendor	
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	4
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)	Sum	4
Summary for 'Contractor Name' = Joseph (Water Proofing) (1 detail r	Sum	4
Contractor Name	Kishan Raj (Water Proofing)	

15 October, 2010

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

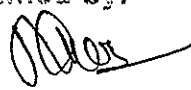
Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

Page 3 of 5
 Audit
 Date.....
 Sig.....

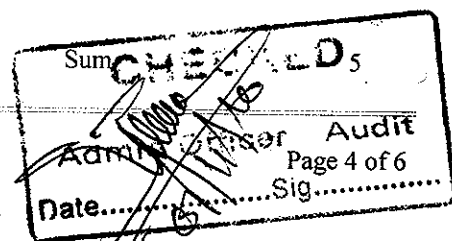
Payment Type	Nil / By Vendor		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	3
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)		Sum	5
Summary for 'Contractor Name' = Kishan Raj (Water Proofing) (2 de		Sum	5
Contractor Name	Md.Ishaq (Plumber)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	20
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (7 detail records)		Sum	21
Summary for 'Contractor Name' = Md.Ishaq (Plumber) (7 detail recor		Sum	21
Contractor Name	Md.Mahaboob (Welder)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	8
Summary for 'Payment Type' = On A/c (11 detail records)		Sum	13
Summary for 'Contractor Name' = Md.Mahaboob (Welder) (11 detail		Sum	13
Contractor Name	P.Hari (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	12
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	6
Summary for 'Payment Type' = Job Work (13 detail records)		Sum	33
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = On A/c (7 detail records)		Sum	9
Summary for 'Contractor Name' = P.Hari (Civil) (20 detail records)		Sum	42
Contractor Name	Pradeep Kumar (Tiles)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)			

15 October, 2010.

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

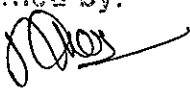
Certified by

 Project Manager/Engg.
 Modi & Modi Constructions



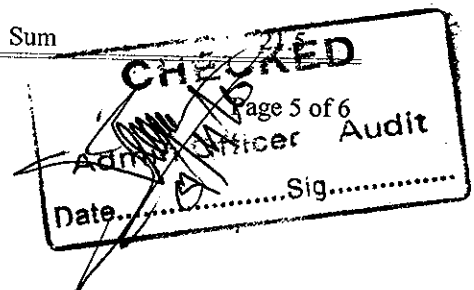
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	11.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	13.5
Summary for 'Payment Type' = On A/c (17 detail records)		Sum	30
Summary for 'Contractor Name' = Pradeep Kumar (Tiles) (17 detail r		Sum	30
Contractor Name	Shahadev Sha (Civil)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	9
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	4
Summary for 'Payment Type' = Job Work (16 detail records)		Sum	25
Summary for 'Contractor Name' = Shahadev Sha (Civil) (16 detail re		Sum	25
Contractor Name	Simhachalam (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	4
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	8
Summary for 'Contractor Name' = Simhachalam (Civil) (4 detail recor		Sum	8
Contractor Name	V.Chinnamma (Hacking)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	7
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	8
Summary for 'Contractor Name' = V.Chinnamma (Hacking) (2 detail r		Sum	8
Contractor Name	V.Lakshmana Rao (Painting)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	15
Summary for 'Payment Type' = On A/c (6 detail records)		Sum	17
Summary for 'Contractor Name' = V.Lakshmana Rao (Painting) (6 det		Sum	17
Contractor Name	V.Phanender (Electrician)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	

15 October, 2010

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

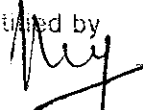


Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	9
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	30.5
Summary for 'Contractor Name' = V.Phanender (Electrician) (12 detail records)		Sum	30.5
Contractor Name	Vadla.Venkata Ramulu (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	8
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	14
Summary for 'Contractor Name' = Vadla.Venkata Ramulu (Civil) (12 detail records)		Sum	14
Grand Total			690.5

Handwritten checkmark and scribbles over the Grand Total value of 690.5.

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

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

MNM - General Materials Inward Table Report From: 08/10/10 To: 14/10/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
918	08-Oct-10	16:15	MS Vivid Work		Cartridge Refill		8	Nos		114040	AP91121	Party	Security
919	08-Oct-10	16:20	Laxmi Hardware		Sponge		12	Nos			By Cycle	Hari Ram	Security
920	08-Oct-10	16:30	Sri Sai Marble		Granite		36	Nos			AP204782	Arun	Security
920	08-Oct-10	16:31	Sri Sai Marble		Marble		60	Nos			AP290282	Arun	Security
920	08-Oct-10	16:32	Sri Sai Marble		Marble		11	Nos			AP290282	Arun	Security
920	08-Oct-10	16:33	Sri Sai Marble		Marble		16	Nos			AP290282	Arun	Security
921	08-Oct-10	16:36	Rad Laxmi Hard		Welding Rod		3	Pks		853	By bike	Sampath	Security
922	08-Oct-10	18:00	Head Office		Material Issue Authorizat		15	Nos		2444	AP161TB22	M. Srinivas	Security
923	08-Oct-10	18:00	Veeram Setty A		Coltr	500mt	6	Nos		19846	AP161TB22	M. Srinivas	Security
923	08-Oct-10	18:01	Veeram Setty A		Phnytle	1ltr	6	Nos		19846	AP161TB22	M. Srinivas	Security
923	08-Oct-10	18:02	Veeram Setty A		Detol Hand wash		6	Nos		19846	AP161TB22	M. Srinivas	Security
924	08-Oct-10	18:00	Venkata Ramana		Xerox Papers	A4	10	Bundles		2855	AP161TB22	M. Srinivas	Security
925	09-Oct-10	9:11	Krishna Traders		Blade		1	Nos		687	By Bike	Basappa	Security
925	09-Oct-10	9:12	Krishna Traders		Blade		2	Nos		687	By Bike	Basappa	Security
925	09-Oct-10	9:13	Krishna Traders		Blade		50	Nos		687	By Bike	Basappa	Security
925	09-Oct-10	9:14	Krishna Traders		Blade		0.5	Nos		687	By Bike	Basappa	Security
925	09-Oct-10	9:14	Krishna Traders		Blade		1	Nos		687	By Bike	Basappa	Security
926	09-Oct-10	9:35	Annappurna Hard		Welding Rod		4	Pks		101	By Bike	Sampath	Security
926	09-Oct-10	9:36	Annappurna Hard		Welding Wheel		5	Nos		101	By Bike	Sampath	Security
926	09-Oct-10	9:37	Annappurna Hard		Welding Wheel		1	Nos		101	By Bike	Sampath	Security
927	09-Oct-10	9:37	Annappurna Hard		Welding Wheel		3	Pks		101	By Bike	Sampath	Security
927	09-Oct-10	9:38	Annappurna Hard		Welding Rod		5	Nos		101	By Bike	Sampath	Security
927	09-Oct-10	9:39	Annappurna Hard		Grinding Wheel		12	bottles		192	By Bike	Sampath	Security
928	09-Oct-10	10:30	Laxmi Hardware		Sponge	1ltr	12	Nos		1951	By Cycle	Hari Ram	Security
928	09-Oct-10	10:31	Laxmi Hardware		Para Phone		1	Nos		2445	By Bike	N. Srinivas	Security
929	09-Oct-10	13:21	Head Office		Material Issue Authorizat		2	Nos		12531	By Cycle	Hari Ram	Security
930	09-Oct-10	13:21	Head Office		Material Issue Authorizat		2	Nos		5796	By Cycle	Hari Ram	Security
931	09-Oct-10	15:30	Local Purchase		Diesel		100	bottles		5796	By Cycle	Hari Ram	Security
932	09-Oct-10	17:30	G. Krishna Mur		Sink		5	Nos			AP161TB22	M. Srinivas	Security
933	09-Oct-10	17:35	Consumable Pvt. l		MS Bar Paint		53	Nos			AP161TB22	M. Srinivas	Security
934	09-Oct-10	17:37	Karna Steel Cor		MS Round Rod	6mm	120	Nos		820	AP161TB22	M. Srinivas	Security
936	09-Oct-10	17:37	Associated steel										

15 October, 2010

Asst. Manager-Admin
Modi & Modi Constructions

Project Manager/Engg.
Modi & Modi Constructions

Certified by:

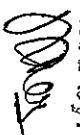
Certified by:

Quality	Quantity
BY [Signature]	DT 15/10/10
NILIGIRI HOMES	

CHECKED
Page 1 of 3
Audit
Date: [Signature]
Sig: [Signature]

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
936	09-Oct-10	17:40	Mayur Enterprises		AC sheet	2x2'	1	Nos		2653	By-Bike	Shiva Shan	Security
937	11-Oct-10	9:45	Laxmi Hardware		Glass Enamel	200ml	1	Nos		517	By-cycle	Harish	Security
937	11-Oct-10	9:46	Laxmi Hardware		PVC 45 Bend		6	Nos		517	By-cycle	Harish	Security
937	11-Oct-10	9:47	Laxmi Hardware		GI Wire		3	kgs		517	By cycle	Harish	Security
937	11-Oct-10	9:48	Laxmi Hardware		Tube-Elbow Fitting	2	1	Setts		517	By cycle	Harish	Security
937	11-Oct-10	9:49	Laxmi Hardware		Nut bolt	3"x6mm	5	kgs		517	By cycle	Harish	Security
938	11-Oct-10	14:05	Gayathri Indust		Flush Door	2085x815	8	Nos		152	By cycle	Harish	Security
938	11-Oct-10	14:06	Gayathri Indust		Flush Door	2085x660	5	Nos		152	By cycle	Harish	Security
938	11-Oct-10	14:07	Gayathri Indust		Panel door	2085x815	16	Nos		152	By cycle	Harish	Security
938	11-Oct-10	14:08	Gayathri Indust		Panel door	2085x660	10	Nos		152	By cycle	Harish	Security
938	11-Oct-10	14:09	Gayathri Indust		Panel door	2085x815	1	Nos		152	By cycle	Harish	Security
938	11-Oct-10	14:10	Gayathri Indust		Panel door	2085x940	2	Nos		152	By cycle	Harish	Security
939	12-Oct-10	9:50	Laxmi Hardware		Sponge		54	Nos		4938	By cycle	Harish	Security
940	12-Oct-10	17:30	Mayur Enterprises		AC sheet	2x2'	1	Nos		261	By cycle	Harish	Security
941	12-Oct-10	17:31	Pratful Sanitary		GI White	8"x12"	30	Boxes		4936	By cycle	Harish	Security
942	12-Oct-10	17:32	Pratful Sanitary		PVC Elbow	50mm	41	Nos		4937	By cycle	Harish	Security
943	12-Oct-10	17:33	Pratful Sanitary		PVC Connection		14	Nos		4938	By cycle	Harish	Security
943	12-Oct-10	17:34	Pratful Sanitary		PVC-Nahini Trap	25mm	10	Nos		4938	By cycle	Harish	Security
943	12-Oct-10	17:35	Pratful Sanitary		Wash-Basin Bracket	25mm	6	Nos		4938	By cycle	Harish	Security
943	12-Oct-10	17:36	Pratful Sanitary		Tefflon Tape	25mm	12	Nos		4938	By cycle	Harish	Security
943	12-Oct-10	17:37	Pratful Sanitary		Plasto water Tanker	1000ltrs	2	Nos		4938	By cycle	Harish	Security
943	12-Oct-10	17:38	Pratful Sanitary		Ball valve	15mm	2	Nos		4938	By cycle	Harish	Security
943	12-Oct-10	17:39	Pratful Sanitary		Tank-M nipple	25mm	4	Nos		4938	By cycle	Harish	Security
944	13-Oct-10	10:25	Laxmi Hardware		Red Oxide		0.5	kgs		4938	By cycle	Harish	Security
944	13-Oct-10	10:16	Laxmi Hardware		Manata Paste		150	gms		4938	By cycle	Harish	Security
945	13-Oct-10	10:16	Laxmi Hardware		Sponge		24	Nos		8665	By cycle	Harish	Security
946	13-Oct-10	18:15	Har Hara Iron		Sponge		42	Dorzans		1801	By cycle	Harish	Security
947	13-Oct-10	18:16	Jinkrup Agency		Black Curing Pipe	3/4"	450	kgs		1342	By cycle	Harish	Security
948	13-Oct-10	18:15	Bindal Iron & St		MS Square Rod	10mm	365	kgs		1342	By cycle	Harish	Security
948	13-Oct-10	18:16	Bindal Iron & St		MS Flat Pati	5/4"	157	kgs		1342	By cycle	Harish	Security
948	13-Oct-10	18:17	Bindal Iron & St		MS Flat Pati	11/2"	38	kgs		1242	By cycle	Harish	Security
949	13-Oct-10	18:15	Cables & Condu		Cu-Multi Stand Wire(180	1/48	13	Coils		1262	By cycle	Harish	Security
949	13-Oct-10	18:16	Cables & Condu		Cu-Multi Stand Wire(180	3/20	8	Coils		1262	By cycle	Harish	Security

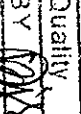
15 October, 2010


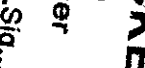
Certified by: 

Asst. Manager-Admin
Modi & Modi Constructions


Certified by: 

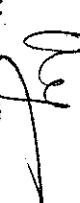
Project Manager/Engg
Modi & Modi Constructions


Quantity	Quantity
BY 	DT 15/10/10
NIGIRI HOMES	

CHECKED
Date: 
Adm. Officer
Audit
Sig: 

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
949	13-Oct-10	18:47	Cables & Condu		Cu Multistand Wire	90 3/20	1	Coils		1262	APF3X868	Shiva Shan	Security
948	13-Oct-10	18:18	Cables & Condu		Cu Multistand Wire	180 7/20	4	Coils		1262	AP13X868	Shiva Shan	Security
950	13-Oct-10	18:15	Cosmo Durable		Sink	20x17	1	Nos		5938	AP13X868	Shiva Shan	Security
951	13-Oct-10	19:20	Pudhina Mosaic		Grey Cement Blocks	13"x13"	700	Nos		094	AP28W45	Party	Security
951	13-Oct-10	19:21	Permina Mosaic		Parking Tiles	13"x13"	300	Nos		094	AP28W45	Party	Security
952	14-Oct-10	10:00	Laxmi hardware		Pad Locks	70mm	4	Nos		095	By Cycle	Balu	Security
953	14-Oct-10	10:20	Every day Water		Water cans	20lts	9	cans		095	By Auto	Party	Security
954	14-Oct-10	19:26	Purmina Mosaic		Grey Cement Blocks	13"x13"	2000	Nos		095	AP28W45	Party	Security

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

Quantity	Quality	Quantity	Quality
BY 	DT 15/10/10		
MILIGIRI HOMES			

CHECKED
 Date.....
 Officer
 Audit

MNM - Outward Report

From: 08/10/10

To: 14/10/10

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
45	08-Oct-10	16:30	Head Office	Tata Phone	1 Nos	1951	1	Nos	AP28AB4219	Security	N Shrivasa R	
46	10-Oct-10	18:10	Head Office	Kiosk-Tent	1 Nos	1952	1	Nos	T/R 1877	Security	Vijay	
47	12-Oct-10	17:40	United Engg	Earth Compactor	1 Nos	1953	1	Nos	AP13X4686	Security	Shiva	
48	12-Oct-10	17:50	Return to Supplier	Ball-Cock	6 Sets	1954	6	Sets	AP13X4686	Security	Shiva	
49	13-Oct-10	12:03	Glimohar Gardens	GI Nipple	1/2" x 6"	1955	10	Nos	AP29AE5840	Security	Savan Kumar	
49	13-Oct-10	12:04	Glimohar Gardens	GI Nipple	1/2" x 4"	1955	20	Nos	AP29AE5840	Security	Savan Kumar	
49	13-Oct-10	12:05	Glimohar Gardens	GI pipe	1/2" x 20'	1955	3	Nos	AP29AE5840	Security	Savan Kumar	
49	13-Oct-10	12:05	Glimohar Gardens	GI Coupling	1/2"	1955	30	Nos	AP29AE5840	Security	Savan Kumar	

Certified by

Certified by:

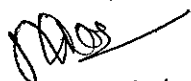
Project Manager/Engg.
Modi & Modi Constructions

Asst. Manager-Admin
Modi & Modi Constructions

CHEKED
BY *[Signature]*
DATE 15/10/10
MILKINI HOMES

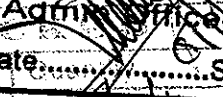
CHECKED
Accepted by *[Signature]*
Date:
Auditor *[Signature]*
Sig:

Modi Construction									
Nilgiri Homes, Rampally									
Rent Record of Labour Quarters									
From Date; 08.10.10 to 14.10.10									
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	Hanumanthu	B.Basappa	50	15	0	0	0	65
4	4	Abdul Sattar	B.Basappa	50	15	0	0	0	65
5	5	Vacant	Company	0	0	0	0	0	0
6	6	Malu	G.Mannem	50	15	0	0	0	65
7	7	Vacant	Company	0	0	0	0	0	0
8	8	Mongia	G.Mannem	50	15	0	20	0	85
9	9	Vacant	Company	0	0	0	0	0	0
10	10	Shanker	P.Hari	50	15	0	20	0	85
11	11	Chandra	P.Hari	50	15	0	20	0	85
12	12	Vacant	Company	0	0	0	0	0	0
13	13	P.Hari	P.Hari	50	15	0	20	0	85
14	14	Vacant	Company	0	0	0	0	0	0
15	15	Vacant	Company	0	0	0	0	0	0
16	16	Vacant	Company	0	0	0	0	0	0
17	17	Vacant	Company	0	0	0	0	0	0
18	18	Sunil	V.Phanedhar	50	15	0	20	0	85
19	19	Vacant	Company	0	0	0	0	0	0
20	20	Vacant	Company	0	0	0	0	0	0
21	21	Durga	Kuru Murthy	50	15	0	20	0	85
22	22	Divakar	Kuru Murthy	50	15	0	20	0	85
23	23	Vacant	Company	0	0	0	0	0	0
24	24	Vacant	Company	0	0	0	0	0	0
25	25	Vacant	Company	0	0	0	0	0	0
26	26	Sandeep	Pradeep Kumar	50	15	30	20	0	115
27	27	Shiyaram	Pradeep Kumar	50	15	30	20	0	115
28	28	Vacant	Company	0	0	0	0	0	0
29	29	Nepal	Pradeep Kumar	50	15	0	0	0	65
30	30	Ghan Shyam Das	Ghan Shyam Das	50	15	30	20	0	115
31	31	Vacant	Company	0	0	0	0	0	0
32	32	Vacant	Company	0	0	0	0	0	0
33	33	Babu Rao	CH.Singamma	50	15	0	20	0	85
34	34	Mohan	G.Mannem	50	15	0	20	0	85
35	35	Surya	CH.Singamma	50	15	0	0	0	65
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	Dasharath	CH.Singamma	50	15	0	0	0	65
40	40	Suvali	G.Mannem	50	15	0	20	0	85
41	41	Hati Ram	G.Mannem	50	15	0	20	0	85
42	42	Ravi	Kuru Murthy	50	15	0	0	0	65
43	43	Vaskar	Kuru Murthy	50	15	0	20	0	85
44	44	Sarju	Kuru Murthy	50	15	0	20	0	85
45	45	Store Room	Kishan Raj	50	0	0	0	0	50
46	46	Vacant	Company	0	0	0	0	0	0
47	47	Vacant	Company	0	0	0	0	0	0

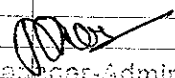
Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

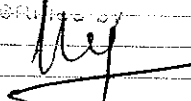
Certified by

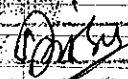
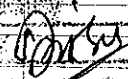
 Project Manager/Engg.
 Modi & Modi Constructions

Checked
 Adm. Officer
 Audit
 Date: 08/10/10
 Sig: 
 Approved By:
 NILGIRI HOMES

48	48	Vacant	Company	0	0	0	0	0	0
49	49	Store Room	CH.Singamma	50	0	0	0	0	50
50	50	Viswanth	Kuru Murthy	50	15	0	20	0	85
51	51	Vacant	Company	0	0	0	0	0	0
52	52	Vacant	Company	0	0	0	0	0	0
53	53	Vacant	Company	0	0	0	0	0	0
54	54	Shanker	G.Mannem	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	Kali	P.Hari	50	15	0	0	0	65
59	59	Munnuruddin	Md.Isaq	50	15	0	0	0	65
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	Lal chand	Ghan Shyam Das	50	15	0	0	0	65
64	64	Vacant	Company	0	0	0	0	0	0
65	65	Vacant	Company	0	0	0	0	0	0
66	66	Vacant	Company	0	0	0	0	0	0
67	67	Vacant	Company	0	0	0	0	0	0
68	68	Vacant	Company	0	0	0	0	0	0
69	69	Vacant	Company	0	0	0	0	0	0
70	70	Vacant	Company	0	0	0	0	0	0
71	71	Kalu	G.Mannem	50	15	0	20	0	85
72	72	G.Mannem	G.Mannem	50	15	0	20	0	85
73	73	Mongilal	G.Mannem	50	15	30	20	0	115
74	74	Pantoon	G.Mannem	50	15	0	0	0	65
75	75	Sukhya	G.Mannem	50	15	30	20	0	115
76	76	Chandiah	G.Mannem	50	15	30	20	0	115
									3165

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by:

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Checked by: 
 BY:  DT: 13/10/16
GIRI HOMES

13764
 18785
 2750
 67115
 3165

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

Prepared By:

Checked By:

MNM - Cement Register Report From: 08/10/10

To: 14/10/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1766	08-Oct-10	9:00	Plastering	OPC	Amphitheater	6	Security
1767	08-Oct-10	9:35	Compound Wall	OPC	61	1	Security
1768	08-Oct-10	9:40	Plastering	OPC	16	4	Security
1769	08-Oct-10	9:50	Patching work	OPC	12	1	Security
1770	08-Oct-10	10:00	Plastering	OPC	Swimming p	1	Security
1771	08-Oct-10	10:10	Patching work	OPC	OHT	2	Security
1772	08-Oct-10	10:10	Plastering	OPC	57	2	Security
1773	08-Oct-10	10:15	Plastering	OPC	78	1	Security
1774	08-Oct-10	10:30	Plastering	OPC	49	2	Security
1775	08-Oct-10	10:40	Columns casting	OPC	38	28	Security
1776	09-Oct-10	9:15	Water Proofing Work	OPC	49	8	Security
1777	09-Oct-10	9:20	Plastering	OPC	Amphitheater	5	Security
1778	09-Oct-10	9:50	Plastering	OPC	Club House	5	Security
1779	09-Oct-10	10:25	Compound Wall	OPC	50	2	Security
1780	09-Oct-10	10:30	Patching work	OPC	67	1	Security
1781	09-Oct-10	10:35	Plastering	OPC	16	5	Security
1782	09-Oct-10	11:35	Patching work	OPC	49	1	Security
1783	09-Oct-10	12:30	Patching work	OPC	OHT	1	Security
1784	09-Oct-10	14:10	Pedastral	OPC	08	16	Security
1785	09-Oct-10	15:00	Patching work	OPC	53	1	Security
1786	10-Oct-10	6:30	Compound Wall	OPC	Club House	3	Security
1787	10-Oct-10	7:00	Patching work	OPC	53	8	Security
1788	10-Oct-10	12:00	Tiles Work	OPC	53	7	Security
1789	11-Oct-10	9:20	Patching work	OPC	53	3	Security
1790	11-Oct-10	9:30	Plastering	OPC	Amphitheater	3	Security
1791	11-Oct-10	9:40	Patching work	OPC	53	2	Security
1792	11-Oct-10	9:45	Compound Wall	OPC	84	3	Security
1793	11-Oct-10	9:50	Patching work	OPC	OHT	6	Security
1794	11-Oct-10	9:55	Plastering	OPC	16	8	Security
1795	11-Oct-10	10:50	Compound Wall	OPC	65	1	Security
1796	11-Oct-10	12:40	Patching work	OPC	57	1	Security
1797	11-Oct-10	16:30	Plastering	OPC	OHT	8	Security
1798	12-Oct-10	9:00	Plastering	OPC	Amphitheater	2	Security
1799	12-Oct-10	9:15	Compound Wall	OPC	65	1	Security
1800	12-Oct-10	9:20	Compound Wall	OPC	87	1	Security
1801	12-Oct-10	9:30	Compound Wall	OPC	Club House	8	Security
1802	12-Oct-10	9:31	Plastering	OPC	50	2	Security
1803	12-Oct-10	9:45	Water Proofing Work	OPC	50	1	Security
1804	12-Oct-10	10:30	Marble Work	OPC	12	2	Security
1805	12-Oct-10	11:40	Patching work	OPC	57	1	Security
1806	12-Oct-10	14:30	Man Holes Work	OPC	16	1	Security
1807	12-Oct-10	14:35	Plastering	OPC	16	2	Security

15 October, 2010

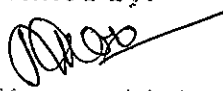
Certified by:


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

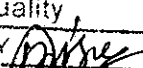
CHECKED
Admin Officer Audit
Date.....
Respected by: *[Signature]*
Project Manager/Engg.
Modi & Modi Constructions

CHECKED
Page 1 of 2
Quality) Quantity
BY *[Signature]* DT 15/10/10
NILIGIRI HOMES

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
1808	13-Oct-10	7:30	Patching work	OPC	53	2 Security
1809	13-Oct-10	9:00	Patching work	OPC	OHT	8 Security
1810	13-Oct-10	9:30	Plastering	OPC	Amphitheater	3 Security
1811	13-Oct-10	9:30	Compound Wall	OPC	71	2 Security
1812	13-Oct-10	9:40	Compound Wall	OPC	62	2 Security
1813	13-Oct-10	10:00	Compound Wall	OPC	Club House	4 Security
1814	13-Oct-10	11:00	Marble Work	OPC	14	1 Security
1815	13-Oct-10	11:10	Ratching work	OPC	56	1 Security
1816	13-Oct-10	11:45	Tiles Work	OPC	11	3 Security
1817	13-Oct-10	11:50	Man-Holes Work	OPC	49	1 Security
1818	14-Oct-10	9:10	Flooring	OPC	OHT	6 Security
1819	14-Oct-10	9:20	Compound Wall	OPC	Club House	5 Security
1820	14-Oct-10	9:30	Compound Wall	OPC	50	3 Security
1821	14-Oct-10	9:40	Compound Wall	OPC	48	2 Security
1822	14-Oct-10	9:50	Compound Wall	OPC	78	1 Security
1823	14-Oct-10	10:00	Plastering	OPC	73	1 Security
1824	14-Oct-10	16:50	Compound Wall	OPC	50	3 Security

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions


 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED	
Quality	Quantity
BY 	DT 15/10/10
NILIGIRI HOMES	

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

MNM - Cement Register Balance Report Date: 14/10/10

Cement Grade 43 Grade

Quantity in bags

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

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (1209 detail records)
Sum 0

Cement Grade OPC

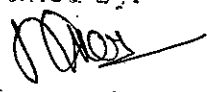
Quantity in bags

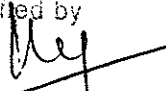
Summary for 'Cement Grade' = OPC (1138 detail records)
Sum -365


Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2678 detail records)
Sum
Grand Total -364

Certified by:

Asst. Manager-Admin
Modi & Modi Constructions

Certified by

Project Manager/Engg.
Modi & Modi Constructions

CHECKED	
Quality	Quantity
BY 	DT 13/10/11
NILIGIRI HOMES	

CHECKED
Admin Officer Audit
Date.....07/11/10.....Sig.....

MNM - Hire Charges Detailed Report From: 08/10/10

To: 14/10/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
903	08-Oct-10	CH.Singamma	Trolley Tractor	AP5AB3859	6:30	6:40	Debris	1	170 Per trip	170
904	08-Oct-10	CH.Singamma	Trolley Tractor	AP5AB3859	7:00	7:10	Debris	1	170 Per trip	170
905	08-Oct-10	CH.Singamma	Trolley Tractor	AP5AB3859	7:40	7:50	Coarse Sand	1	170 Per trip	170
906	08-Oct-10	CH.Singamma	Trolley Tractor	AP5AB3859	9:00	9:05	Debris	1	170 Per trip	170
907	09-Oct-10	CH.Singamma	Trolley Tractor	AP5AB3859	6:35	6:45	Debris	1	170 Per trip	170
908	09-Oct-10	CH.Singamma	Trolley Tractor	AP5AB3859	7:30	7:40	Debris	1	170 Per trip	170
909	09-Oct-10	CH.Singamma	Trolley Tractor	AP5AB3859	8:25	8:35	Debris	1	170 Per trip	170
910	09-Oct-10	CH.Singamma	Trolley Tractor	AP5AB3859	9:05	9:13	Coarse Sand	1	170 Per trip	170
911	09-Oct-10	CH.Singamma	Trolley Tractor	AP5AB3859	18:30	18:40	Fine Sand	1	170 Per trip	170
912	10-Oct-10	CH.Singamma	Trolley Tractor	AP5AB3859	6:10	6:20	Stone-Dust	1	170 Per trip	170
913	10-Oct-10	CH.Singamma	Trolley Tractor	AP5AB3859	7:15	7:25	Mud	1	170 Per trip	170
914	10-Oct-10	CH.Singamma	Trolley Tractor	AP5AB3859	7:45	7:55	Mud	1	170 Per trip	170
915	10-Oct-10	CH.Singamma	Trolley Tractor	AP5AB3859	8:35	8:45	Mud	1	170 Per trip	170
916	10-Oct-10	CH.Singamma	Trolley Tractor	AP5AB3859	10:40	10:50	Mud	1	170 Per trip	170
917	10-Oct-10	CH.Singamma	Trolley Tractor	AP5AB3859	11:30	11:55	Parking Tiles	1	170 Per trip	170
918	10-Oct-10	CH.Singamma	Trolley Tractor	AP5AB3859	18:30	18:56	Water	1	170 Per trip	170
919	11-Oct-10	CH.Singamma	Trolley Tractor	AP5AB3859	6:00	7:00	Water	1	170 Per trip	170
920	11-Oct-10	Raghu	JCB	AP20L1464	9:30	13:00	Mud filling	3.5	700-Per Hour	2450
921	11-Oct-10	Raghu	JCB	AP20L1464	14:00	15:00	Mud filling	1	700 Per Hour	700
922	11-Oct-10	CH.Singamma	Trolley Tractor	AP5AB3859	18:10	18:15	Stone-Dust	1	170 Per trip	170
923	11-Oct-10	CH.Singamma	Trolley Tractor	AP5AB3859	18:45	18:50	Stone-Dust	1	170 Per trip	170
924	11-Oct-10	CH.Singamma	Trolley Tractor	AP5AB3859	19:10	19:14	Stone-Dust	1	170 Per trip	170
925	11-Oct-10	CH.Singamma	Trolley Tractor	AP5AB3859	19:50	19:59	Stone-Dust	1	170 Per trip	170
926	12-Oct-10	CH.Singamma	Trolley Tractor	AP5AB3859	6:15	6:25	Stone-Dust	1	170 Per trip	170
927	12-Oct-10	CH.Singamma	Trolley Tractor	AP5AB3859	6:50	7:00	Debris	1	170 Per trip	170
928	12-Oct-10	CH.Singamma	Trolley Tractor	AP5AB3859	7:40	7:50	Debris	1	170 Per trip	170
929	12-Oct-10	CH.Singamma	Trolley Tractor	AP5AB3859	8:20	8:25	Debris	1	170 Per trip	170
930	12-Oct-10	CH.Singamma	Trolley Tractor	AP5AB3859	8:40	8:50	Debris	1	170 Per trip	170

15 October, 2010

Certified by:

[Signature]

Asst. Manager-Admin
Modi & Modi Constructions

[Signature]

Project Manager/Engg.
Modi & Modi Constructions


Quality' BY *[Signature]*
NILIGIRI HOMES

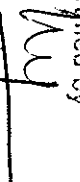
Quantity 120 Per trip

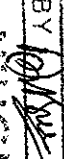
CHECKED
10/10/10

Checked by: *[Signature]*
Date: 10/10/10
Audit

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
931	12-Oct-10	CH Singamma	Trolley Tractor	AP5AB3859	9:20	9:25	Debris	1	170	Per trip	170
932	12-Oct-10	CH Singamma	Trolley Tractor	AP5AB3859	9:50	9:55	Debris	1	170	Per trip	170
933	13-Oct-10	CH Singamma	Trolley Tractor	AP5AB3859	6:20	7:05	stone Dust	1	170	Per trip	170
934	13-Oct-10	CH Singamma	Trolley Tractor	AP5AB3859	7:26	7:45	Fine Sand	1	170	Per trip	170
935	13-Oct-10	CH Singamma	Trolley Tractor	AP5AB3859	8:15	8:26	Fine Sand	1	170	Per trip	170
936	13-Oct-10	CH Singamma	Trolley Tractor	AP5AB3859	18:30	19:35	Water	1	170	Per trip	170
937	14-Oct-10	CH Singamma	Trolley Tractor	AP5AB3859	7:00	7:14	Stone Dust	1	170	Per trip	170
938	14-Oct-10	CH Singamma	Trolley Tractor	AP5AB3859	7:40	7:49	Debris	1	170	Per trip	170
939	14-Oct-10	V. Yadagiri	Trolley Tractor	VAP28F8771	14:30	14:40	Plants	1	130	Per trip	130
940	14-Oct-10	V. Yadagiri	Trolley Tractor	AP28F8771	15:40	15:50	Debris	1	130	Per trip	130

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


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

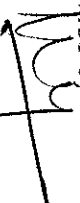
CHECKED
 BY: 
 DT: 15/10/10
 MUGIRI HOMES

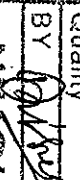
CHECKED
 Admin Officer Audit
 Date: Sig:

MNM - Building Material Inward Detailed Report From: 08/10/10 To: 14/10/10

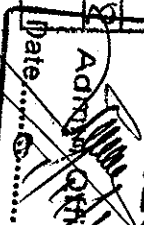
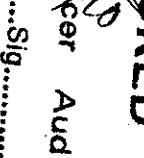
Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
148	09-Oct-10	14:40 Veerabhadra Swamy Ente	Baby Chips in cft	200	AP16FX2160	Party	Security	2002
149	13-Oct-10	16:00 Sri Laxmi Enterprises	Red Bricks in Nos	6000	AP29UJ3573	Party	Security	17460
150	14-Oct-10	13:15 Sri Laxmi Enterprises	Five Band Bl. VII	21.82	AP29UJ9505	Party	Security	22692.8

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

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

CHICKEN	
Quality	Quantity
By 	DT 15/10/10
MILIGIRI HOMES	

CHECKED

Admin Officer
 Date:  15/10/10
 Sig: 

MNM - Building Material Rates Report

Supplier Name Sri Laxmi Enterprises

M. Yadaghi

Material Type	Rate
Fine Sand BL VII	1040
Red Bricks in Nos	2.91

✓
✓

Supplier Name Veerabhadra Swamy Enterp

Harsing Res.

Material Type	Rate
Baby Chips in cft	10.01

✓

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

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

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