

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Mar-11	9:07	3068	Rajitha	MAN	EWK	FH	165	18:00	1	26	On A/c	165
05-Mar-11	9:07	3044	Amala	MAN	EWK	FH	165	18:00	1	26	On A/c	165
05-Mar-11	9:07	3045	Chandini	MAN	EWK	FH	165	18:00	1	26	On A/c	165
05-Mar-11	9:08	2459	Bhuchhali	MAN	EWK	FH	165	18:00	1	26	On A/c	165
05-Mar-11	9:08	3043	Padma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
05-Mar-11	9:08	1038	Mangamma .T	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
05-Mar-11	9:08	3064	Bulli	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
05-Mar-11	9:08	1704	Jyothi	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
05-Mar-11	9:09	2989	Laxmi	ARU	CIV	FH	130	18:00	1	88	Job Work	130
05-Mar-11	9:09	2714	Amir	MDH	WEL	MA	250	18:00	1	49	On A/c	250
05-Mar-11	9:09	2713	Swamy	MDH	WEL	MA	250	18:00	1	49	On A/c	250
05-Mar-11	9:10	3028	Mustaffa	TAN	PLU	MA	250	18:00	1	60	Job Work	250
05-Mar-11	9:10	3029	Shambeer	TAN	PLU	MA	250	18:00	1	60	Job Work	250
05-Mar-11	9:10	3030	Tanveer Khan	TAN	PLU	CO	300	18:00	1	60	Job Work	300
05-Mar-11	9:10	3053	Vinod	TAN	PLU	MA	250	18:00	1	60	Job Work	250
05-Mar-11	9:11	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	49	On A/c	300
05-Mar-11	9:11	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	49	On A/c	250
05-Mar-11	9:11	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	49	On A/c	250
05-Mar-11	9:12	2954	SK.Aziz	ISH	PLU	MA	250	18:00	1	11	Job Work	250
05-Mar-11	9:12	2953	Md.Rafik	ISH	PLU	MA	250	18:00	1	11	Job Work	250
05-Mar-11	9:12	2953	Md.Rafik	ISH	PLU	MA	250	18:00	1	11	Job Work	250
05-Mar-11	9:13	2907	K.Naresh	GVK	TIL	MA	300	18:00	1	50	Job Work	300
05-Mar-11	9:13	1934	Kumar	VPR	ELE	MA	250	18:00	1	60	Job Work	250
05-Mar-11	9:14	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	1	82	On A/c	225
05-Mar-11	9:14	2696	S.Sanjeeva	VLR	PAI	MA	225	18:00	1	82	On A/c	225
05-Mar-11	9:14	2695	K.Ravi	VLR	PAI	MA	225	18:00	1	82	On A/c	225

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED	
Quality	Quantity
BY	DT 11/03/11
NILIGIRI HOMES	

Checked by:

 Asst. Manager
 (Audit)

Total 35 Dear Jeeva A.

MNM - Detailed Attendance Rep From Date: 06-Mar-1 To Date: 6/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Mar-11	6:00	1027	G.Sreenu	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
06-Mar-11	6:00	1682	G.Balu	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
06-Mar-11	6:00	1036	Biku	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
06-Mar-11	6:01	1684	Lingaiah	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
06-Mar-11	6:01	1035	Sukhya	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
06-Mar-11	6:01	1026	Venkanna	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
06-Mar-11	6:02	1543	T.Mangilal	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
06-Mar-11	6:02	3067	Jethi	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
06-Mar-11	6:02	3062	B.Balu	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
06-Mar-11	6:03	1683	Champla	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
06-Mar-11	6:03	3046	Harilal	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
06-Mar-11	6:03	2547	B.Ravi	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
06-Mar-11	6:04	1140	B.Hathiram	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
06-Mar-11	6:04	2456	Rambing	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
06-Mar-11	6:04	1025	Chandhia	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
06-Mar-11	6:05	2989	Laxmi	ARU	CIV	FH	130	13:00	1	88	Job Work	130
06-Mar-11	6:05	2988	V.Venkata Ra	ARU	CIV	MA	275	13:00	1	88	Job Work	275
06-Mar-11	9:00	2965	Nagesh	BSA	PAI	MA	225	18:00	1	61	On A/c	225
06-Mar-11	9:00	2883	Narsimha	BSA	PAI	MH	150	18:00	1	61	On A/c	150
06-Mar-11	9:00	2986	Basappa	BSA	PAI	CO	300	18:00	1	61	On A/c	300
06-Mar-11	9:01	2290	Naga raju	DBR	CEN	MA	200	18:00	1	44	On A/c	200
06-Mar-11	9:01	2291	Mannem	DBR	CEN	MA	200	18:00	1	44	On A/c	200
06-Mar-11	9:01	2292	Ramdev	DBR	CEN	MH	150	18:00	1	44	On A/c	150
06-Mar-11	9:02	1559	Nagraju	SIN	CEN	MA	200	18:00	1	8	On A/c	200
06-Mar-11	9:02	1551	Bikshapathi	SIN	CEN	MA	200	18:00	1	8	On A/c	200
06-Mar-11	9:02	1558	Ramulu	SIN	CEN	MA	200	18:00	1	8	On A/c	200
06-Mar-11	9:03	3056	Nagaraju	TSN	CEN	MA	200	18:00	1	26	On A/c	200
06-Mar-11	9:03	3057	Balraj	TSN	CEN	MA	200	18:00	1	26	On A/c	200
06-Mar-11	9:03	3055	Ram	TSN	CEN	MA	200	18:00	1	26	On A/c	200
06-Mar-11	9:04	3049	Munindra	KMS	CIV	MA	275	13:00	1	54	On A/c	275
06-Mar-11	9:04	3048	A.Raju	KMS	CIV	MA	275	18:00	1	54	On A/c	275
06-Mar-11	9:04	3047	K.Malleswara	KMS	CIV	CO	300	18:00	1	54	On A/c	300
06-Mar-11	9:05	3052	Laxmi	KMS	CIV	FH	130	18:00	1	54	On A/c	130
06-Mar-11	9:05	3051	K.Ganga	KMS	CIV	FH	130	18:00	1	54	On A/c	130
06-Mar-11	9:10	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	56	On A/c	250

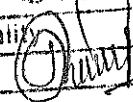
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Asst. Manager-Admin
Modi & Modi Constructions


Certified by:

Project Manager/Engg.
Modi & Modi Constructions

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 Quality BY  Quantity DT 11/3/11
NILIGIRI HOMES

11 March, 2011

Page 1 of 1

Checked by:

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Total 54 DEM-10 Jobwork 10

MNM - Detailed Attendance Rep From Date: 07-Mar-1 To Date: 7/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Mar-11	6:00	1559	Nagraju	SIN	CEN	MA	200	18:00	1.5	8	On A/c	300
07-Mar-11	6:00	1551	Bikshapathi	SIN	CEN	MA	200	18:00	1.5	8	On A/c	300
07-Mar-11	6:00	1558	Ramulu	SIN	CEN	MA	200	18:00	1.5	8	On A/c	300
07-Mar-11	6:01	3057	Balraj	TSN	CEN	MA	200	18:00	1.5	26	On A/c	300
07-Mar-11	6:01	3056	Nagaraju	TSN	CEN	MA	200	18:00	1.5	26	On A/c	300
07-Mar-11	6:01	3055	Ram	TSN	CEN	MA	200	18:00	1.5	26	On A/c	300
07-Mar-11	6:02	2705	Ravi	KRU	CIV	MH	150	18:00	1.5	49	Job Work	225
07-Mar-11	6:02	2701	Vaskar	KRU	CIV	MA	275	18:00	1.5	49	Job Work	412.5
07-Mar-11	6:02	2290	Naga raju	DBR	CEN	MA	200	9:00	0.5	44	On A/c	100
07-Mar-11	6:02	2291	Mannem	DBR	CEN	MA	200	9:00	0.5	44	On A/c	100
07-Mar-11	9:00	1140	B.Hathiram	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
07-Mar-11	9:00	3046	Harilal	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
07-Mar-11	9:00	1683	Champla	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
07-Mar-11	9:00	2547	B.Ravi	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
07-Mar-11	9:01	1543	T.Mangilal	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
07-Mar-11	9:01	3062	B.Balu	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
07-Mar-11	9:01	3067	Jethi	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
07-Mar-11	9:03	1025	Chandhia	MAN	EWK	MH	185	18:00	1	14	On A/c	185
07-Mar-11	9:03	2434	Hachina	MAN	EWK	MH	185	18:00	1	14	On A/c	185
07-Mar-11	9:03	1031	Harish	MAN	EWK	MH	185	18:00	1	14	On A/c	185
07-Mar-11	9:03	1036	Biku	MAN	EWK	MH	185	18:00	1	14	On A/c	185
07-Mar-11	9:06	3065	Kamsili	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
07-Mar-11	9:06	2459	Bhuchhali	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
07-Mar-11	9:06	1038	Mangamma .T	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
07-Mar-11	9:07	2965	Nagesh	BSA	PAI	MA	225	18:00	1	29	On A/c	225
07-Mar-11	9:07	2986	Basappa	BSA	PAI	CO	300	18:00	1	29	On A/c	300
07-Mar-11	9:08	2707	Kunni	KRU	CIV	FH	130	18:00	1	Land	Job Work	130
07-Mar-11	9:08	2702	Biswanath	KRU	CIV	MA	275	18:00	1	Land	Job Work	275
07-Mar-11	9:08	2709	Padantil	KRU	CIV	FH	130	18:00	1	Land	Job Work	130
07-Mar-11	9:09	3049	Munindra	KMS	CIV	MA	275	18:00	1	54	On A/c	275
07-Mar-11	9:09	3051	K.Ganga	KMS	CIV	FH	130	18:00	1	54	On A/c	130
07-Mar-11	9:09	3052	Laxmi	KMS	CIV	FH	130	18:00	1	54	On A/c	130
07-Mar-11	9:09	3048	A.Raju	KMS	CIV	MA	275	18:00	1	54	On A/c	275
07-Mar-11	9:10	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1	88	Job Work	275
07-Mar-11	9:10	2989	Laxmi	ARU	CIV	FH	130	18:00	1	88	Job Work	130
07-Mar-11	9:10	1934	Kumar	VPR	ELE	MA	250	18:00	1	Arch	Job Work	250
07-Mar-11	9:11	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	56	On A/c	250
07-Mar-11	9:11	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	56	On A/c	300
07-Mar-11	9:11	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	56	On A/c	250
07-Mar-11	9:12	3028	Mustaffa	TAN	PLU	MA	250	18:00	1	29	On A/c	250
07-Mar-11	9:12	3053	Vinod	TAN	PLU	MA	250	18:00	1	29	On A/c	250
07-Mar-11	9:12	3029	Shambeer	TAN	PLU	MA	250	18:00	1	29	On A/c	250
07-Mar-11	9:12	3030	Tanveer Khan	TAN	PLU	CO	300	18:00	1	29	On A/c	300

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11 March, 2011

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Asst. Manager
Certified by
[Signature]

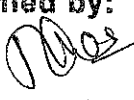
Certified by:
[Signature]
Asst. Manager-Admin
Modi & Modi Constructions

Project Manager/Engg.
Modi & Modi Constructions

CHACKED
Quality Quantity
BY [Signature] DT 11/03/11
NILGIRI HOMES


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Mar-11	9:13	2952	Ahmed Sharee	ISH	PLU	MA	250	18:00	1	56	Job Work	250
07-Mar-11	9:13	2953	Md.Rafik	ISH	PLU	MA	250	18:00	1	56	On A/c	250
07-Mar-11	9:13	2954	SK.Aziz	ISH	PLU	MA	250	18:00	1	32	On A/c	250
07-Mar-11	9:14	2965	Nagesh	BSA	PAI	MA	225	18:00	1	61	On A/c	225
07-Mar-11	9:14	2986	Basappa	BSA	PAI	CO	300	18:00	1	61	On A/c	300
07-Mar-11	9:14	2883	Narsimha	BSA	PAI	MH	150	18:00	1	61	On A/c	150
07-Mar-11	9:15	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	1	82	On A/c	225
07-Mar-11	9:15	2696	S.Sanjeeva	VLR	PAI	MA	225	18:00	1	82	On A/c	225
07-Mar-11	9:15	2695	K.Ravi	VLR	PAI	MA	225	18:00	1	82	On A/c	225

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Asst. Manager-Admin
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Certified by:

Project Manager/Engg.
Modi & Modi Constructions

CHECKED
 Quality | Quantity
 BY  | DT 11/03/11
NILIGIRI HOMES

Checked by:

Asst. Admin. Manager
(Audit)

Total 9 bell 14.5 Jambhaji

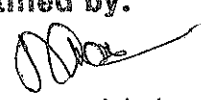
MNM - Detailed Attendance Rep From Date: 08-Mar-1 To Date: 8/3/11


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Mar-11	6:00	1559	Nagraju	SIN	CEN	MA	200	18:00	1.5	8	On A/c	300
08-Mar-11	6:00	1551	Bikshapathi	SIN	CEN	MA	200	18:00	1.5	8	On A/c	300
08-Mar-11	6:00	1558	Ramulu	SIN	CEN	MA	200	18:00	1.5	8	On A/c	300
08-Mar-11	6:01	3055	Ram	TSN	CEN	MA	200	21:00	2	26	On A/c	400
08-Mar-11	6:01	3056	Nagaraju	TSN	CEN	MA	200	21:00	2	26	On A/c	400
08-Mar-11	6:01	3057	Balraj	TSN	CEN	MA	200	21:00	2	26	On A/c	400
08-Mar-11	6:02	3062	B.Balu	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
08-Mar-11	6:02	3067	Jethi	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
08-Mar-11	6:02	2547	B.Ravi	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
08-Mar-11	6:02	2434	Hachina	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
08-Mar-11	6:03	1684	Lingaiah	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
08-Mar-11	6:03	1036	Biku	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
08-Mar-11	6:03	1027	G.Sreenu	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
08-Mar-11	6:03	1682	G.Balu	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
08-Mar-11	6:04	3063	G.Lingaiah	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
08-Mar-11	6:04	1683	Champla	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
08-Mar-11	6:04	3046	Harilal	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
08-Mar-11	6:04	1140	B.Hathiram	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
08-Mar-11	6:05	1035	Sukhya	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
08-Mar-11	6:05	3044	Amala	MAN	EWK	FH	165	9:00	0.5	CA	Job Work	82.5
08-Mar-11	6:05	1026	Venkanna	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
08-Mar-11	6:06	1025	Chandhia	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
08-Mar-11	6:06	2989	Laxmi	ARU	CIV	FH	130	18:00	1.5	Stre	Job Work	195
08-Mar-11	6:06	2456	Rambing	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
08-Mar-11	6:06	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1.5	Stre	Job Work	412.5
08-Mar-11	6:07	2705	Ravi	KRU	CIV	MH	150	18:00	1.5	36	Job Work	225
08-Mar-11	6:07	2702	Biswanath	KRU	CIV	MA	275	18:00	1.5	49	Job Work	412.5
08-Mar-11	6:07	2701	Vaskar	KRU	CIV	MA	275	18:00	1.5	36	Job Work	412.5
08-Mar-11	6:07	2709	Padantil	KRU	CIV	FH	130	18:00	1.5	36	Job Work	195
08-Mar-11	6:07	2707	Kummi	KRU	CIV	FH	130	18:00	1.5	49	Job Work	195
08-Mar-11	9:00	1031	Harish	MAN	EWK	MH	185	21:00	1.5	CA	Dept.	277.5
08-Mar-11	9:00	1037	Gangamma	MAN	EWK	FH	165	21:00	1.5	CA	Dept.	247.5
08-Mar-11	9:00	1543	T.Mangital	MAN	EWK	MH	185	21:00	1.5	CA	Dept.	277.5
08-Mar-11	9:01	3062	B.Balu	MAN	EWK	MH	185	21:00	1.5	CA	Dept.	277.5
08-Mar-11	9:01	2547	B.Ravi	MAN	EWK	MH	185	21:00	1.5	CA	Dept.	277.5
08-Mar-11	9:01	3067	Jethi	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
08-Mar-11	9:02	2434	Hachina	MAN	EWK	MH	135	18:00	1	CA	Dept.	185
08-Mar-11	9:07	2459	Bhuchhali	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
08-Mar-11	9:07	3068	Rajitha	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
08-Mar-11	9:07	3070	A.Sujatha	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
08-Mar-11	9:07	2437	Kali	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
08-Mar-11	9:08	1038	Mangamma.T	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
08-Mar-11	9:09	2879	Madhu	BSA	PAI	MA	225	18:00	1	61	On A/c	225


Handwritten signature and initials in a circle.

11 March, 2011

Page 1 of 2

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Modi & Modi Constructions

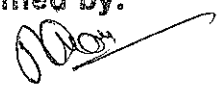
Checked by:

Project Manager/Engg.
Modi & Modi Constructions


Quantity
BY: 
DT 11/3/11

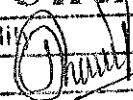
NILIGIRI HOMES


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Mar-11	9:09	2881	Narayana	BSA	PAI	MA	225	18:00	1	61	On A/c	225
08-Mar-11	9:10	3048	A.Raju	KMS	CIV	MA	275	18:00	1	54	On A/c	275
08-Mar-11	9:10	3049	Munindra	KMS	CIV	MA	275	18:00	1	54	On A/c	275
08-Mar-11	9:10	3052	Laxmi	KMS	CIV	FH	130	18:00	1	54	On A/c	130
08-Mar-11	9:10	3051	K.Ganga	KMS	CIV	FH	130	18:00	1	54	On A/c	130
08-Mar-11	9:11	3028	Mustaffa	TAN	PLU	MA	250	18:00	1	88	On A/c	250
08-Mar-11	9:11	3029	Shambeer	TAN	PLU	MA	250	18:00	1	88	On A/c	250
08-Mar-11	9:11	3030	Tanveer Khan	TAN	PLU	CO	300	18:00	1	88	On A/c	300
08-Mar-11	9:11	3053	Vinod	TAN	PLU	MA	250	18:00	1	88	On A/c	250
08-Mar-11	9:12	2953	Md.Rafik	ISH	PLU	MA	250	18:00	1	32	On A/c	250
08-Mar-11	9:12	2954	SK.Aziz	ISH	PLU	MA	250	18:00	1	32	Job Work	250
08-Mar-11	9:12	2952	Ahmed Sharee	ISH	PLU	MA	250	18:00	1	32	On A/c	250
08-Mar-11	9:12	2940	Md.Yusuf	ISH	PLU	MH	150	18:00	1	32	Job Work	150
08-Mar-11	9:13	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	56	On A/c	250
08-Mar-11	9:13	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	56	On A/c	300
08-Mar-11	9:13	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	56	On A/c	250
08-Mar-11	9:14	2290	Naga raju	DBR	CEN	MA	200	18:00	1	44	On A/c	200
08-Mar-11	9:14	2291	Mannem	DBR	CEN	MA	200	18:00	1	44	On A/c	200
08-Mar-11	9:14	2292	Ramdev	DBR	CEN	MH	150	18:00	1	44	On A/c	150
08-Mar-11	9:15	3054	T.Malles	TSN	CEN	CO	300	18:00	1	26	On A/c	300
08-Mar-11	9:15	2528	Hussain	UTI	CEN	MA	200	18:00	1	45	On A/c	200
08-Mar-11	9:15	2529	Ramu	UTI	CEN	MA	200	18:00	1	45	On A/c	200
08-Mar-11	9:16	1582	Ganesh	SIN	CEN	MH	150	18:00	1	8	On A/c	150
08-Mar-11	9:16	1561	Sree Ramulu	SIN	CEN	MH	150	18:00	1	8	On A/c	150

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Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

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 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Quantity
 BY  DT 11/3/11
NILGIRI HOMES

Checked by:

 Asst. Admin Manager
 (Audit)

Total 84 Dec 03 JAWORK 27

MNM - Detailed Attendance Rep From Date: 09-Mar-1 To Date: 9/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Mar-11	6:00	2547	B.Ravi	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
09-Mar-11	6:00	3062	B.Balu	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
09-Mar-11	6:00	1682	G.Balu	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
09-Mar-11	6:00	1684	Lingaiah	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
09-Mar-11	6:01	3067	Jethi	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
09-Mar-11	6:01	2456	Rambing	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
09-Mar-11	6:01	1036	Biku	MAN	EWK	MH	185	21:00	2	CA	Job Work	370
09-Mar-11	6:01	1027	G.Sreenu	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
09-Mar-11	6:02	1031	Harish	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
09-Mar-11	6:02	3063	G.Lingaiah	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
09-Mar-11	6:02	1543	T.Mangilal	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
09-Mar-11	6:03	1035	Sukhya	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
09-Mar-11	6:03	1025	Chandhia	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
09-Mar-11	6:04	1559	Nagraju	SIN	CEN	MA	200	18:00	1.5	8	On A/c	300
09-Mar-11	6:04	1551	Bikshapathi	SIN	CEN	MA	200	18:00	1.5	8	On A/c	300
09-Mar-11	6:04	1558	Ramulu	SIN	CEN	MA	200	18:00	1.5	8	On A/c	300
09-Mar-11	6:05	3055	Ram	TSN	CEN	MA	200	18:00	1.5	26	On A/c	300
09-Mar-11	6:05	3056	Nagaraju	TSN	CEN	MA	200	18:00	1.5	26	On A/c	300
09-Mar-11	6:05	3057	Balraj	TSN	CEN	MA	200	18:00	1.5	27	On A/c	300
09-Mar-11	6:05	3054	T.Mallesh	TSN	CEN	CO	300	18:00	1.5	26	On A/c	450
09-Mar-11	6:06	2989	Laxmi	ARU	CIV	FH	130	18:00	1.5	Club	Job Work	195
09-Mar-11	6:06	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1.5	Club	Job Work	412.5
09-Mar-11	6:07	2291	Mannem	DBR	CEN	MA	200	18:00	1.5	44	On A/c	300
09-Mar-11	6:07	2290	Naga raju	DBR	CEN	MA	200	18:00	1.5	44	On A/c	300
09-Mar-11	6:07	2292	Ramdev	DBR	CEN	MH	150	18:00	1.5	44	On A/c	225
09-Mar-11	9:00	3064	Bulli	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
09-Mar-11	9:00	3045	Chandini	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
09-Mar-11	9:00	1999	Laxmi	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
09-Mar-11	9:01	1038	Mangamma T	MAN	EWK	FH	165	18:00	1	26	On A/c	165
09-Mar-11	9:01	1025	Chandhia	MAN	EWK	MH	185	18:00	1	26	On A/c	185
09-Mar-11	9:01	3046	Harilal	MAN	EWK	MH	185	18:00	1	27	On A/c	185
09-Mar-11	9:01	1026	Venkanna	MAN	EWK	MH	185	18:00	1	26	On A/c	185
09-Mar-11	9:02	1037	Gangamma	MAN	EWK	FH	165	18:00	1	26	On A/c	165
09-Mar-11	9:02	3044	Amala	MAN	EWK	FH	165	18:00	1	26	On A/c	165
09-Mar-11	9:02	3065	Kamsili	MAN	EWK	FH	165	18:00	1	27	On A/c	165
09-Mar-11	9:03	1561	Sree Ramulu	SIN	CEN	MH	150	18:00	1	8	On A/c	150
09-Mar-11	9:03	1582	Ganesh	SIN	CEN	MH	150	18:00	1	8	On A/c	150
09-Mar-11	9:04	2953	Md.Rafik	ISH	PLU	MA	250	18:00	1	33	On A/c	250
09-Mar-11	9:04	2954	SK.Aziz	ISH	PLU	MA	250	18:00	1	33	On A/c	250
09-Mar-11	9:04	2952	Ahmed Sharee	ISH	PLU	MA	250	18:00	1	33	On A/c	250
09-Mar-11	9:05	2940	Md.Yusuf	ISH	PLU	MH	150	18:00	1	33	On A/c	150
09-Mar-11	9:05	3028	Mustaffa	TAN	PLU	MA	250	18:00	1	88	On A/c	250
09-Mar-11	9:05	3029	Shambeer	TAN	PLU	MA	250	18:00	1	88	On A/c	250

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11 March, 2011

Page 1 of 2

Checked by: [Signature]
Asst. Admin Manager (Audit)

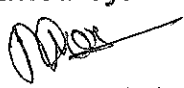
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Asst. Manager-Admin
Modi & Modi Constructions

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

CHICKED
Quantity
BY [Signature] DT 11/3/11
NILIGIRI HOMES


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Mar-11	9:05	3030	Tanveer Khan	TAN	PLU	CO	300	18:00	1	88	On A/c	300
09-Mar-11	9:05	3053	Vinod	TAN	PLU	MA	250	18:00	1	88	On A/c	250
09-Mar-11	9:06	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	56	On A/c	250
09-Mar-11	9:06	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	56	On A/c	300
09-Mar-11	9:07	3048	A.Raju	KMS	CIV	MA	275	18:00	1	54	On A/c	275
09-Mar-11	9:07	3052	Laxmi	KMS	CIV	FH	130	18:00	1	54	On A/c	130
09-Mar-11	9:07	3047	K.Malleswara	KMS	CIV	CO	300	18:00	1	54	On A/c	300
09-Mar-11	9:07	3049	Munindra	KMS	CIV	MA	275	18:00	1	54	On A/c	275
09-Mar-11	9:07	3051	K.Ganga	KMS	CIV	FH	130	18:00	1	54	On A/c	130
09-Mar-11	9:08	2696	S.Sanjeeva	VLR	PAI	MA	225	18:00	1	88	On A/c	225
09-Mar-11	9:08	2695	K.Ravi	VLR	PAI	MA	225	18:00	1	88	On A/c	225
09-Mar-11	9:08	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	1	88	On A/c	225
09-Mar-11	9:09	2732	T.Srinu	VLR	PAI	MA	225	18:00	1	88	On A/c	225
09-Mar-11	9:09	2738	CH.Tirupathi	VLR	PAI	MA	225	18:00	1	88	On A/c	225
09-Mar-11	9:09	2731	M.Saim Son	VLR	PAI	MA	225	18:00	1	88	On A/c	225
09-Mar-11	9:10	2714	Amir	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
09-Mar-11	9:10	2879	Madhu	BSA	PAI	MA	225	18:00	1	61	On A/c	225
09-Mar-11	9:10	2713	Swamy	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
09-Mar-11	9:10	2881	Narayana	BSA	PAI	MA	225	18:00	1	61	On A/c	225
09-Mar-11	9:11	2701	Vaskar	KRU	CIV	MA	275	18:00	1	88	Job Work	275
09-Mar-11	9:11	2702	Biswanath	KRU	CIV	MA	275	18:00	1	88	Job Work	275
09-Mar-11	9:11	2705	Ravi	KRU	CIV	MH	150	18:00	1	88	Job Work	150
09-Mar-11	9:11	2707	Kumni	KRU	CIV	FH	130	18:00	1	89	Job Work	130
09-Mar-11	9:12	2709	Padantil	KRU	CIV	FH	130	18:00	1	89	Job Work	130
09-Mar-11	9:13	2708	Durga	KRU	CIV	FH	130	18:00	1	89	Job Work	130
09-Mar-11	9:13	2703	Nagaraj	KRU	CIV	MA	275	18:00	1	88	Job Work	275
09-Mar-11	9:13	2706	Madhana	KRU	CIV	FH	130	18:00	1	89	Job Work	130
09-Mar-11	9:13	2704	Srinu	KRU	CIV	MA	275	18:00	1	89	Job Work	275
09-Mar-11	9:14	2528	Hussain	UTI	CEN	MA	200	18:00	1	45	On A/c	200
09-Mar-11	9:14	1934	Kumar	VPR	ELE	MA	250	18:00	1	88	Job Work	250
09-Mar-11	9:14	2467	Sunil	VPR	ELE	MA	250	18:00	1	88	Job Work	250
09-Mar-11	9:15	3060	N.Ramulu	TSN	CEN	MA	200	18:00	1	27	On A/c	200
09-Mar-11	9:15	3061	CH.Srinu	TSN	CEN	MA	200	18:00	1	27	On A/c	200
09-Mar-11	9:15	3071	Venkanna	TSN	CEN	MH	150	18:00	1	27	On A/c	150
09-Mar-11	9:15	3072	Kamal	TSN	CEN	MH	150	18:00	1	27	On A/c	150

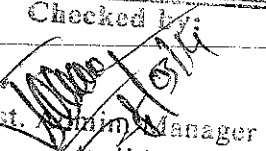
34

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by:

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED	
Quality	Quantity
BY 	DT 11/3/11
NILIGIRI HOMES	

Checked by:

 Asst. Admin Manager
 (Audit)

Total by 0 Book 22

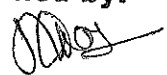
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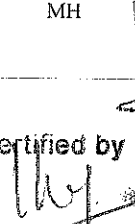
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Mar-11	6:00	2547	B.Ravi	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
10-Mar-11	6:00	1684	Lingaiah	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
10-Mar-11	6:00	1682	G.Balu	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
10-Mar-11	6:00	1036	Biku	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
10-Mar-11	6:00	3062	B.Balu	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
10-Mar-11	6:01	1025	Chandhia	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
10-Mar-11	6:01	1027	G.Sreenu	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
10-Mar-11	6:01	3063	G.Lingaiah	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
10-Mar-11	6:02	1558	Ramulu	SIN	CEN	MA	200	18:00	1.5	8	On A/c	300
10-Mar-11	6:02	1551	Bikshapathi	SIN	CEN	MA	200	18:00	1.5	8	On A/c	300
10-Mar-11	6:02	1559	Nagraju	SIN	CEN	MA	200	18:00	1.5	8	On A/c	300
10-Mar-11	6:03	1561	Sree Ramulu	SIN	CEN	MH	150	18:00	1.5	8	On A/c	225
10-Mar-11	6:03	1582	Ganesh	SIN	CEN	MH	150	18:00	1.5	8	On A/c	225
10-Mar-11	6:04	3054	T.Malles	TSN	CEN	CO	300	18:00	1.5	26	On A/c	450
10-Mar-11	6:04	3057	Balraj	TSN	CEN	MA	200	18:00	1.5	27	On A/c	300
10-Mar-11	6:04	3055	Ram	TSN	CEN	MA	200	18:00	1.5	26	On A/c	300
10-Mar-11	6:04	3056	Nagaraju	TSN	CEN	MA	200	18:00	1.5	27	On A/c	300
10-Mar-11	6:05	2291	Mannem	DBR	CEN	MA	200	18:00	1.5	44	On A/c	300
10-Mar-11	6:05	2290	Naga raju	DBR	CEN	MA	200	18:00	1.5	44	On A/c	300
10-Mar-11	6:05	2292	Ramdev	DBR	CEN	MH	150	18:00	1.5	44	On A/c	225
10-Mar-11	6:06	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1.5	36	Job Work	412.5
10-Mar-11	6:06	2989	Laxmi	ARU	CIV	FH	130	18:00	1.5	36	Job Work	195
10-Mar-11	9:00	2701	Vaskar	KRU	CIV	MA	275	18:00	1	88	Job Work	275
10-Mar-11	9:00	2702	Biswanath	KRU	CIV	MA	275	18:00	1	88	Job Work	275
10-Mar-11	9:00	2705	Ravi	KRU	CIV	MH	150	18:00	1	29	Job Work	150
10-Mar-11	9:01	2704	Srinu	KRU	CIV	MA	275	18:00	1	29	Job Work	275
10-Mar-11	9:01	2707	Kummi	KRU	CIV	FH	130	18:00	1	29	Job Work	130
10-Mar-11	9:01	2708	Durga	KRU	CIV	FH	130	18:00	1	88	Job Work	130
10-Mar-11	9:01	2709	Padantil	KRU	CIV	FH	130	18:00	1	29	Job Work	130
10-Mar-11	9:02	2696	S.Sanjeeva	VLR	PAI	MA	225	18:00	1	83	On A/c	225
10-Mar-11	9:02	2695	K.Ravi	VLR	PAI	MA	225	18:00	1	83	On A/c	225
10-Mar-11	9:02	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	1	83	On A/c	225
10-Mar-11	9:03	2731	M.Saim Son	VLR	PAI	MA	225	18:00	1	56	On A/c	225
10-Mar-11	9:03	2732	T.Srinu	VLR	PAI	MA	225	18:00	1	56	On A/c	225
10-Mar-11	9:03	2738	CH.Tirupathi	VLR	PAI	MA	225	18:00	1	56	On A/c	225
10-Mar-11	9:04	1934	Kumar	VPR	ELE	MA	250	18:00	1	88	Job Work	250
10-Mar-11	9:04	2467	Sunil	VPR	ELE	MA	250	18:00	1	88	Job Work	250
10-Mar-11	9:04	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	56	On A/c	250
10-Mar-11	9:04	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	56	On A/c	300
10-Mar-11	9:04	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	56	On A/c	250
10-Mar-11	9:05	2952	Ahmed Sharee	ISH	PLU	MA	250	18:00	1	33	On A/c	250
10-Mar-11	9:05	2953	Md.Rafik	ISH	PLU	MA	250	18:00	1	33	On A/c	250
10-Mar-11	9:05	2940	Md.Yusuf	ISH	PLU	MH	150	18:00	1	33	On A/c	150



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11 March, 2011

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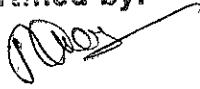
Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Asst. Admin Manager
 (Admin)
 Project Manager/Engg.
 Modi & Modi Constructions

Checked by

 Quality
 BY  DT 11/3/11
NRIGIRI HOMES



Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Mar-11	9:05	2954	SK.Aziz	ISH	PLU	MA	250	18:00	1	33	On A/c	250
10-Mar-11	9:06	3049	Munindra	KMS	CIV	MA	275	18:00	1	54	On A/c	275
10-Mar-11	9:06	3048	A.Raju	KMS	CIV	MA	275	18:00	1	54	On A/c	275
10-Mar-11	9:06	3051	K.Ganga	KMS	CIV	FH	130	18:00	1	54	On A/c	130
10-Mar-11	9:06	3052	Laxmi	KMS	CIV	FH	130	18:00	1	54	On A/c	130
10-Mar-11	9:07	3063	G.Lingaiah	MAN	EWK	MH	185	18:00	1	26	On A/c	185
10-Mar-11	9:07	1025	Chandhia	MAN	EWK	MH	185	18:00	1	26	On A/c	185
10-Mar-11	9:07	3068	Rajitha	MAN	EWK	FH	165	18:00	1	26	On A/c	165
10-Mar-11	9:08	1704	Jyothi	MAN	EWK	FH	165	18:00	1	27	On A/c	165
10-Mar-11	9:08	3065	Kamsili	MAN	EWK	FH	165	18:00	1	27	On A/c	165
10-Mar-11	9:08	3070	A.Sujatha	MAN	EWK	FH	165	18:00	1	27	On A/c	165
10-Mar-11	9:09	2713	Swamy	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
10-Mar-11	9:09	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	Work	On A/c	300

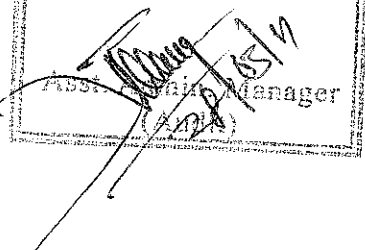
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Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Quality:  Quantity:
 BY:  DT 11/3/11
NILIGIRI HOMES

Checked by:

 Asst. Manager

MNM - General Materials Inward Table Report From: 4/3/11

To: 10/3/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1441	04-Mar-11	10:30	Raj Laxmi Hard		Asian Paint	0272	2	Ltrs		1990	By Bike	Laxman R	Security
1441	04-Mar-11	10:31	Raj Laxmi Hard		Asian Paint	0234	2	Ltrs		1990	By Bike	Laxman R	Security
1441	04-Mar-11	10:32	Raj Laxmi Hard		Wood Primer		1	Ltrs		1990	By Bike	Laxman R	Security
1441	04-Mar-11	10:33	Raj Laxmi Hard		Turpentine oil		1	Ltrs		1990	By Bike	Laxman R	Security
1442	04-Mar-11	11:30	Paramount Res		Aluminum ladder	20	1	lang.		2152	By Bike	Laxman R	Security
1443	04-Mar-11	11:50	Laxmi Hardware		Cutting Wheel	14"	1	Nos		2639	ABT420	Harish	Security
1444	04-Mar-11	18:10	Premier Engg C		Al Armored cable	120 Sqmm	70	Mtrs		2151	By Bike	Md. Mahab	Security
1444	04-Mar-11	18:11	Premier Engg C		Al Armored cable	95 Sqmm	120	Mtrs		2151	AP29T996	Yakub	Security
1444	04-Mar-11	18:12	Premier Engg C		Al Armored cable	50 Sq	120	Mtrs		2151	AP29T996	Yakub	Security
1444	04-Mar-11	18:12	Premier Engg C		Al Armored cable	185 Sq	20	Mtrs		2151	AP29T996	Yakub	Security
1445	04-Mar-11	18:10	Premier Engg C		Al Armored cable	35 Sq	120	Mtrs		2152	AP29T996	Yakub	Security
1445	04-Mar-11	18:11	Premier Engg C		Al Armored cable	25 Sq	130	Mtrs		2152	AP29T996	Yakub	Security
1445	04-Mar-11	18:12	Premier Engg C		Al Armored cable	16 Sq	65	Mtrs		2152	AP29T996	Yakub	Security
1446	05-Mar-11	10:50	Rama Electrical		Rechargeable batteries		2	Nos		1990	By Cycle	Ajay	Security
1447	05-Mar-11	11:30	Musheerabad		Satwood moulding beedi	4x11/2x3/	106	Nos		1990	AP29V473	Yagananda	Security
1447	05-Mar-11	11:31	Musheerabad		Satwood moulding beedi	71/2x3x1	21	Nos		1990	AP29V473	Yagananda	Security
1447	05-Mar-11	11:32	Musheerabad		Satwood moulding beedi	4x3x1	28	Nos		1990	AP29V473	Yagananda	Security
1448	05-Mar-11	11:33	Musheerabad		Satwood moulding beedi	7x11/2x3/	221	Nos		1990	AP29V473	Yagananda	Security
1449	05-Mar-11	20:15	Sri Rama Paints		Coconut Broom		100	Nos		8997	AP29T996	Yakub	Security
1450	05-Mar-11	20:15	Vasanth Trading		White Enamel	4ltr	2	Nos		4240	AP29T996	Yakub	Security
1451	05-Mar-11	20:15	ETM Brothers		Wooden Screws	32x8mm	10	Pks		9293	AP29T996	Yakub	Security
1452	05-Mar-11	20:15	Ganji Venkatesh		Fisher with screws	3mm	10	Pks		6507	AP29T996	Yakub	Security
1452	05-Mar-11	20:16	Ganji Venkatesh		OBD-White	4ltr	4	Nos		8199	AP29T996	Yakub	Security
1452	05-Mar-11	20:17	Ganji Venkatesh		Enamel Beacon	4ltr	4	Nos		8199	AP29T996	Yakub	Security
1452	05-Mar-11	20:18	Ganji Venkatesh		Turpentine oil	5lrs	2	Nos		8199	AP29T996	Yakub	Security
1452	05-Mar-11	20:19	Ganji Venkatesh		OBD Beacon	20lrs	4	Nos		8199	AP29T996	Yakub	Security
1452	05-Mar-11	20:20	Ganji Venkatesh		Red Oxide	4ltr	2	Nos		8199	AP29T996	Yakub	Security
1453	07-Mar-11	10:01	Rama Electrical		Wood Primer	4ltr	3	Nos		8199	AP29T996	Yakub	Security
1454	07-Mar-11	12:30	Rama Electrical		Tube light	2	1	Nos		8199	By Cycle	Arif	Security
1454	07-Mar-11	12:31	Rama Electrical		Gony rope		1	Bundles		8199	By Cycle	Arif	Security
1454	07-Mar-11	12:31	Rama Electrical		Janata-Paste		1	Nos		8199	By Bike	Arif	Security
1454	07-Mar-11	12:31	Rama Electrical		Insulation tape	1kg	20	Nos		8199	By Bike	Arif	Security

11 March 2011
Certified by:

Asst. Manager-Admin
Modi & Modi Constructions

Certified by:


Project Manager/Engg.
Modi & Modi Constructions


CHIRIKEDD	Quantity	DT	11/3/11
BY			
NIGIRI HOMES			

Checked By:


Asst. Manager
(Audit)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1454	07-Mar-11	12:32	Rama Electrical		Drill Bit	12mm	1	Nos					
1454	07-Mar-11	12:33	Rama Electrical		Every day Battery	Small	2	Nos					
1455	07-Mar-11	12:50	Krishna Traders		Wood Primer		4	Ltrs		999	By Bike	Arif	Security
1455	07-Mar-11	12:51	Krishna Traders		Stinner		1	Ltrs		999	By Bike	Basappa	Security
1455	07-Mar-11	12:52	Krishna Traders		Black Japan		5	Ltrs		999	By Bike	Basappa	Security
1456	07-Mar-11	17:35	Siri Flyash Brick		tarrentine oil		5	Ltrs		999	By Bike	Basappa	Security
1457	07-Mar-11	18:16	Siri Flyash Brick		Solid Blocks	6"x8"x16"	300	Nos		1628	AP201.742	Party	Security
1458	08-Mar-11	10:20	Rama Electrical		Solid Blocks	6"x8"x16"	300	Nos		1627	AP29V231	Party	Security
1459	08-Mar-11	14:00	Rama Electrical		foldfast		5	kg					
1459	08-Mar-11	14:00	Rama Electrical		GI Union	1 1/2"	2	Nos					
1460	08-Mar-11	11:01	Rama Electrical		GI Reducer	1 1/2"x1 1/2"	2	Nos					
1460	08-Mar-11	14:30	Southern Steel T		Water Tank	1000lrs	12	Nos		5591			
1461	08-Mar-11	14:50	Rama Electrical		GI Nipple	1 1/2"x9"	2	Nos					
1461	08-Mar-11	14:51	Rama Electrical		Brass Clamp	1 1/2"	2	Nos					
1462	08-Mar-11	16:00	RMC Ready-Mi		RMC	M25	6	Cub Mtrs		07972	By Hand	Arif	Security
1463	08-Mar-11	16:30	RMC Ready-Mi		RMC	M25	6	Cub Mtrs		07973	AP28U159	Party	Security
1464	08-Mar-11	17:00	RMC Ready-Mi		RMC	M25	6	Cub Mtrs		07974	AP28U150	Party	Security
1465	08-Mar-11	17:30	RMC Ready-Mi		RMC	M25	6	Cub Mtrs		07975	AP28U158	Party	Security
1466	08-Mar-11	17:50	Anisha-Associat		Anchor set	1kg	2	Nos		413	AP13X468	Venkatesh	Security
1467	08-Mar-11	17:50	Ganji Venkatesh		QBD White	20lrs	4	Nos		8032	AP13X468	Venkatesh	Security
1468	08-Mar-11	17:50	KJM Industries		Spacers	20mm	200	Pes		3957	AP13X468	Venkatesh	Security
1468	08-Mar-11	17:51	KJM Industries		Spacers	55mm	200	Pes		3957	AP13X468	Venkatesh	Security
1468	08-Mar-11	17:52	KJM Industries		Spacers	20mm	200	Pes		3957	AP13X468	Venkatesh	Security
1468	08-Mar-11	17:53	KJM Industries		Spacers	25mm	200	Pes		3957	AP13X468	Venkatesh	Security
1469	08-Mar-11	18:00	RMC Ready-Mi		RMC	M25	6	Cub Mtrs		07976	AP13X468	Venkatesh	Security
1470	08-Mar-11	20:30	RMC Ready-Mi		RMC	M25	6	Cub Mtrs		07977	AP28U151	Party	Security
1471	09-Mar-11	10:00	Rama Electrica		Drill Bit	16mm	1	Nos					
1471	09-Mar-11	10:01	Rama Electrica		Anchor Bolt	10mm	2	Nos					
1471	09-Mar-11	10:02	Rama Electrica		Bulb	60 Watts	1	Nos					
1471	09-Mar-11	10:03	Rama Electrica		Holder		1	Nos					
1472	09-Mar-11	17:45	HariHara Iron		Cotton Thread	15mm	4	Pks		9000	By Hand	Kumar	Security
1473	09-Mar-11	17:45	Bhagvathi Steel		GI Elbow	15mm	51	Nos		940	AP13X468	Venkatesh	Security
1473	09-Mar-11	17:46	Bhagvathi Steel		GI Elbow	20mm	40	Nos		940	AP13X468	Venkatesh	Security

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

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

CHIRUKESHI	Quantity
BY	DT 11/3/11
NILGIRI HOMES	

Checked by: 
 Asst. Manager
 (Audit)
 Page 2 of 4

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1473	09-Mar-11	17:47	Bhagwathi Steel		GI Elbow	20x15mm	28	Nos		940	AP13X468	Venkatesh	Security
1473	09-Mar-11	17:48	Bhagwathi Steel		GI Tee	32x25mm	6	Nos		940	AP13X468	Venkatesh	Security
1473	09-Mar-11	17:49	Bhagwathi Steel		Reducer Socket	32x25mm	6	Nos		940	AP13X468	Venkatesh	Security
1473	09-Mar-11	17:50	Bhagwathi Steel		GI Union	20mm	20	Nos		940	AP13X468	Venkatesh	Security
1473	09-Mar-11	17:51	Bhagwathi Steel		GI Union	32mm	10	Nos		940	AP13X468	Venkatesh	Security
1473	09-Mar-11	17:52	Bhagwathi Steel		GI Coupling	15mm	65	Nos		940	AP13X468	Venkatesh	Security
1473	09-Mar-11	17:53	Bhagwathi Steel		GI Coupling	32mm	10	Nos		940	AP13X468	Venkatesh	Security
1473	09-Mar-11	17:54	Bhagwathi Steel		GI Nipple	15x6"	30	Nos		940	AP13X468	Venkatesh	Security
1473	09-Mar-11	17:55	Bhagwathi Steel		GI Nipple	15x4"	80	Nos		940	AP13X468	Venkatesh	Security
1473	09-Mar-11	17:56	Bhagwathi Steel		GI Nipple	15x9"	30	Nos		940	AP13X468	Venkatesh	Security
1474	09-Mar-11	17:45	Bhagwathi Steel		GI Dipple	32"x9"	6	Pos		941	AP13X468	Venkatesh	Security
1474	09-Mar-11	17:46	Bhagwathi Steel		GI Nipple	32"x6"	6	Pos		941	AP13X468	Venkatesh	Security
1474	09-Mar-11	17:47	Bhagwathi Steel		GI Nipple	32"x4"	10	Pos		941	AP13X468	Venkatesh	Security
1474	09-Mar-11	17:48	Bhagwathi Steel		GI Nipple	32"x3"	6	Pos		941	AP13X468	Venkatesh	Security
1474	09-Mar-11	17:49	Bhagwathi Steel		GI Nipple	32"x2"	6	Nos		941	AP13X468	Venkatesh	Security
1474	09-Mar-11	17:50	Bhagwathi Steel		GI Nipple	20"x9"	8	Nos		941	AP13X468	Venkatesh	Security
1474	09-Mar-11	17:51	Bhagwathi Steel		GI Nipple	20"x6"	12	Nos		941	AP13X468	Venkatesh	Security
1474	09-Mar-11	17:52	Bhagwathi Steel		GI Nipple	20"x4"	10	Nos		941	AP13X468	Venkatesh	Security
1474	09-Mar-11	17:53	Bhagwathi Steel		GI Nipple	20"x3"	10	Nos		941	AP13X468	Venkatesh	Security
1474	09-Mar-11	17:54	Bhagwathi Steel		GI Nipple	20"x2"	10	Nos		941	AP13X468	Venkatesh	Security
1474	09-Mar-11	17:55	Bhagwathi Steel		GI Tee	32mm	4	Nos		941	AP13X468	Venkatesh	Security
1474	09-Mar-11	17:56	Bhagwathi Steel		GI Coupling	32mm	11	Nos		941	AP13X468	Venkatesh	Security
1474	09-Mar-11	17:57	Bhagwathi Steel		GI Plugs	20mm	6	Nos		941	AP13X468	Venkatesh	Security
1474	09-Mar-11	17:58	Bhagwathi Steel		GI Plugs	15mm	50	Nos		941	AP13X468	Venkatesh	Security
1474	09-Mar-11	17:59	Bhagwathi Steel		Hacksaw blade	single	400	Pos		942	AP13X468	Venkatesh	Security
1475	09-Mar-11	17:45	Bhagwathi Steel		Reducer Socket	25x20mm	15	Nos		943	AP13X468	Venkatesh	Security
1476	09-Mar-11	17:46	Bhagwathi Steel		GI Union	32mm	20	Nos		943	AP13X468	Venkatesh	Security
1476	09-Mar-11	17:47	Bhagwathi Steel		GI Nipple	15x6"	60	Nos		943	AP13X468	Venkatesh	Security
1476	09-Mar-11	17:48	Bhagwathi Steel		GI Nipple	15x2"	52	Nos		943	AP13X468	Venkatesh	Security
1476	09-Mar-11	17:49	Bhagwathi Steel		GI Nipple	32x2"	12	Nos		943	AP13X468	Venkatesh	Security
1476	09-Mar-11	17:50	Bhagwathi Steel		GI Nipple	20"x9"	20	Nos		943	AP13X468	Venkatesh	Security
1476	09-Mar-11	17:51	Bhagwathi Steel		GI Nipple	20"x4"	32	Nos		943	AP13X468	Venkatesh	Security

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Asst. Manager-Admin
Modi & Modi Constructions


Project Manager/Engg.
Modi & Modi Constructions


CHICKERID	
Quantity	31
BY	DI 11/3/11
NIGIRI HOMES	


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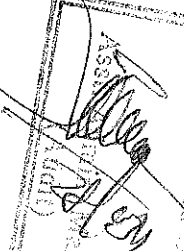
Asst. Manager
(Audit)

Inward No	Date	Time Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1476	09-Mar-11	17:52 Bhaagwath Steel		GI Coupling	20mm	31	Nos		943	AP13X468	Venkatesh	Security
1477	09-Mar-11	17:45 Rajeev Sanitary		PVC flush Tank		5	Nos		1271	AP13X468	Venkatesh	Security
1478	09-Mar-11	17:45 Head Office		Eco Handle with Key		4	Nos			AP13X468	Venkatesh	Security
1478	09-Mar-11	17:46 Head Office		Cylindrical Lock		46	Nos			AP13X468	Venkatesh	Security
1479	10-Mar-11	10:20 Ambica Electric		Asian Paint	X104	1	Ltrs			By Hand	Batu	Security
1479	10-Mar-11	10:21 Ambica Electric		Ace Paint	8464	1	Ltrs			By Hand	Batu	Security
1479	10-Mar-11	10:22 Ambica Electric		Brush	4"	1	Nos			By Hand	Batu	Security
1480	10-Mar-11	10:50 Ramia Electrical		chalkpiece		5	Boxes			By Cycle	Batu	Security
1481	10-Mar-11	12:50 Prakash Enterpri		CP-Long Body		28	Nos		2284	By Auto	Party	Security
1481	10-Mar-11	12:51 Prakash Enterpri		shower head		2	Nos		2284	By Auto	Party	Security
1481	10-Mar-11	12:52 Prakash Enterpri		Shower Arm		2	Nos		2284	By Auto	Party	Security

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Asst. Manager-Admin
Modi & Modi Constructions

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Project Manager/Engg.
Modi & Modi Constructions

Quantity
BY  DT 11/3/11
MIGIRI HOMES


Assst. Manager-Admin
Modi & Modi Constructions


Modi Construction
 Nilgiri Homes, Rampally
 Rent Record of Labour Quarters
 From Date: 04.02.11 to 10.03.11

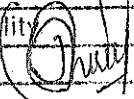
S.No.	Qtr No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total
1	1	Sunil	V.Phannedhar	50	15	0	20	0	85
2	2	Ravi	Kuru Murthy	50	15	0	0	0	65
3	3	Vaskar	Kuru Murthy	50	15	0	20	0	85
4	4	Vacant	Company	0	0	0	0	0	0
5	5	Raju	V.Phannedhar	50	15	20	0	0	85
6	6	Viswanath	Kuru Murthy	50	15	0	0	0	65
7	7	Rama Chary	D.Yaganandiam	50	15	0	0	0	65
8	8	Chandiah	G.Mannem	50	15	30	20	0	115
9	9	Hati Ram	G.Mannem	50	15	0	20	0	85
10	10	G.Balu	G.Mannem	50	15	30	20	0	115
11	11	Mohan	G.Mannem	50	15	0	20	0	85
12	12	G.Malu	G.Mannem	50	15	0	20	0	85
13	13	Shanker	G.Mannem	50	15	0	0	0	65
14	14	Viku	G.Mannem	50	15	0	20	0	85
15	15	Mongilal	G.Mannem	50	15	30	20	0	115
16	16	Venkanna	G.Mannem	50	15	0	0	0	65
17	17	Hari Lal	G.Mannem	50	15	0	0	0	65
18	18	Suresh	G.Mannem	50	15	0	0	0	65
19	19	Hanumanthu	B.Basappa	50	15	0	0	0	65
20	20	Srinu	B.Basappa	50	15	0	0	0	65
21	21	B.Balu	G.Mannem	50	15	0	0	0	65
22	22	G.Lingaiah	G.Mannem	50	15	0	0	0	65
23	23	A.Venkanna	G.Mannem	50	15	0	0	0	65
24	24	Munidra	K.Malleswar	50	15	0	20	0	85
25	25	A.Raju	K.Malleswar	50	15	0	20	0	85
26	26	Kamal	Jyothi Babu	50	15	0	0	0	65
27	27	Vacant	Company	0	0	0	0	0	0
28	28	Vacant	Company	0	0	0	0	0	0
29	29	Vacant	Company	0	0	0	0	0	0
30	30	Vacant	Company	0	0	0	0	0	0
31	31	Vacant	Company	0	0	0	0	0	0
32	32	Vacant	Company	0	0	0	0	0	0
33	33	Vacant	Company	0	0	0	0	0	0
34	34	Vacant	Company	0	0	0	0	0	0
35	35	Vacant	Company	0	0	0	0	0	0
36	36	Vacant	Company	0	0	0	0	0	0
37	37	Vacant	Company	0	0	0	0	0	0
38	38	Vacant	Company	0	0	0	0	0	0
39	39	Vacant	Company	0	0	0	0	0	0
40	40	Vacant	Company	0	0	0	0	0	0
41	41	Vacant	Company	0	0	0	0	0	0
42	42	Vacant	Company	0	0	0	0	0	0
43	43	Vacant	Company	0	0	0	0	0	0
44	44	Vacant	Company	0	0	0	0	0	0
45	45	Vacant	Company	0	0	0	0	0	0
46	46	Vacant	Company	0	0	0	0	0	0
47	47	Vacant	Company	0	0	0	0	0	0

13/3/11
 19/3/11
 3/4/11
 19/3/11

Certified by:


 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by:

 Project Manager/Engg.
 Modi & Modi Constructions

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 Quality BY  Quantity DT 11/3/11
NILGIRI HOMES

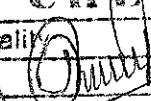
Prepared By


48	48	Vacant	Company	0	0	0	0	0	0
49	49	Vacant	Company	0	0	0	0	0	0
50	50	Vacant	Company	0	0	0	0	0	0
51	51	Vacant	Company	0	0	0	0	0	0
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55	55	Vacant	Company	0	0	0	0	0	0
56	56	Vacant	Company	0	0	0	0	0	0
57	57	Vacant	Company	0	0	0	0	0	0
58	58	Vacant	Company	0	0	0	0	0	0
59	59	Vacant	Company	0	0	0	0	0	0
									1955

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Asst. Manager-Admin
Modi & Modi Constructions

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Project Manager/Engg.
Modi & Modi Constructions

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Quality	Quantity
BY 	DT 11/3/11
NILIGIRI HOMES	

Checked by:

Asst. Manager
(Audit)

Prepared By:

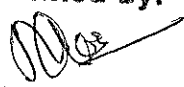
Checked By:

Approved By:

MNM - Cement Register Report From: 4/3/11

To: 10/3/11


Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
2602	04-Mar-11	9:40	Patching work	PPC	49	2	Security
2603	04-Mar-11	10:05	Street light pole	OPC	30	4	Security
2604	04-Mar-11	11:30	Water-Proofing Work	PPC	33,34	10	Security
2605	04-Mar-11	11:55	Water-Proofing Work	PPC	82	2	Security
2606	04-Mar-11	11:55	Street light pole	PPC	30	2	Security
2607	04-Mar-11	15:50	Stair Case Casting	OPC	08	11	Security
2608	05-Mar-11	9:15	Brick Work	PPC	54	3	Security
2609	05-Mar-11	9:40	Water Proofing Work	PPC	88	10	Security
2610	05-Mar-11	10:30	Compound Wall	PPC	07	3	Security
2611	05-Mar-11	11:40	Water Proofing Work	PPC	83	4	Security
2612	05-Mar-11	11:50	Water Proofing Work	PPC	88	2	Security
2613	05-Mar-11	12:35	Street light pole	OPC	73	6	Security
2614	07-Mar-11	7:00	Water Proofing Work	PPC	88	15	Security
2615	07-Mar-11	9:15	Street light pole	PPC	73	5	Security
2616	07-Mar-11	9:35	Patching work	PPC	49	2	Security
2617	07-Mar-11	9:45	Water Proofing Work	PPC	83	6	Security
2618	07-Mar-11	12:30	Water-Proofing Work	PPC	34	4	Security
2619	07-Mar-11	12:50	Water-Proofing Work	PPC	83	2	Security
2620	07-Mar-11	14:20	Street light pole	OPC	14	6	Security
2621	08-Mar-11	6:40	Street light pole	OPC	14	2	Security
2622	08-Mar-11	6:45	Stair Case Work	PPC	36	1	Security
2623	08-Mar-11	7:10	Water Proofing Work	PPC	86	15	Security
2624	08-Mar-11	9:30	Brick Work	PPC	54	4	Security
2625	08-Mar-11	9:50	Water Proofing Work	PPC	83	5	Security
2626	08-Mar-11	10:00	Steps Plate	PPC	Club House	1	Security
2627	08-Mar-11	10:20	Street light pole	PPC	14	1	Security
2628	08-Mar-11	11:00	Columns casting	PPC	08	1	Security
2629	09-Mar-11	6:45	Water Proofing Work	PPC	86	5	Security
2630	09-Mar-11	6:50	Steps Plate	PPC	Club House	1	Security
2631	09-Mar-11	10:20	Steps Plate	PPC	Club House	2	Security
2632	09-Mar-11	10:30	Brick Work	PPC	88	1	Security
2633	09-Mar-11	11:40	Water-Proofing Work	PPC	83	3	Security
2634	10-Mar-11	9:15	Brick Work	PPC	88	2	Security
2635	10-Mar-11	9:25	Water-Proofing Work	PPC	33,34	12	Security
2636	10-Mar-11	9:40	Patching work	PPC	29	1	Security

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

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 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Quantity
 BY  DT 11/3/11
NILIGIRI HOMES

Checked by:

 Asst. Manager

MNM - Cement Register Balance Report Date: 10/3/11

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 (1440 detail records)
Sum -172

Cement Grade PPC


Quantity in bags

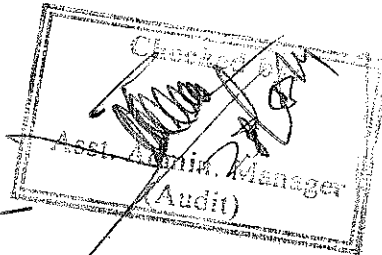
Summary for 'Cement Grade' = PPC (3188 detail records)
Sum -96

Grand Total -268

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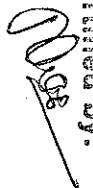
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MNM - Hire Charges Detailed Report From: 4/3/11


To: 10/3/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1561	04-Mar-11	Sneha Latha	Trolly Tractor	ABT420	11:05	11:25	Debris	1	170 Per trip	170
1562	04-Mar-11	Sneha Latha	Trolly Tractor	ABT420	11:30	11:35	Ladder (From PMR)	1	510 Per trip	510
1563	04-Mar-11	Sneha Latha	Trolly Tractor	ABT420	15:35	15:45	Robo Fine Sand	1	170 Per trip	170
1564	04-Mar-11	Sneha Latha	Trolly Tractor	ABT420	17:30	18:05	Water	1	170 Per trip	170
1565	05-Mar-11	Sneha Latha	Trolly Tractor	ABT420	7:05	7:15	Debris	1	170 Per trip	170
1566	05-Mar-11	Sneha Latha	Trolly Tractor	ABT420	8:05	8:15	Debris	1	170 Per trip	170
1567	08-Mar-11	Sneha Latha	Trolly Tractor	ABT420	7:20	7:30	Debris	1	170 Per trip	170
1568	08-Mar-11	Sneha Latha	Trolly Tractor	ABT420	7:55	8:05	Debris	1	170 Per trip	170
1569	08-Mar-11	Sneha Latha	Trolly Tractor	ABT420	8:40	8:50	Debris	1	170 Per trip	170
1570	10-Mar-11	Sneha Latha	Trolly Tractor	ABT420	9:03	9:16	Debris	1	170 Per trip	170
1571	10-Mar-11	Sneha Latha	Trolly Tractor	ABT420	10:17	10:30	Debris	1	85 Per trip	85
1572	10-Mar-11	Sneha Latha	Trolly Tractor	ABT420	11:45	12:10	Debris	1	170 Per trip	170
1573	10-Mar-11	Sneha Latha	Trolly Tractor	ABT420	12:25	12:33	Red Bricks	1	170 Per trip	170
1574	10-Mar-11	Sneha Latha	Trolly Tractor	ABT420	14:20	14:45	Water	1	170 Per trip	170
1575	10-Mar-11	Sneha Latha	Trolly Tractor	ABT420	15:35	15:50	Debris	1	170 Per trip	170
1576	10-Mar-11	Sneha Latha	Trolly Tractor	ABT420	16:25	16:35	Debris	1	170 Per trip	170
1577	10-Mar-11	Sneha Latha	Trolly Tractor	ABT420	17:40	18:00	Water	1	170 Per trip	170

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

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CHECKED	
Quantity	Quantity
BY 	DT 11/3/11
MUSICIRI HOMES	

Checked by: 
 Asst. Manager/Manager
 (Audio)

MNM - Building Material Rates Report

Supplier Name Sri Laxmi Enterprises

Ch. Jagdish

Material Type	Rate
Fine Sand BL VII	754
Red Bricks in Nos	3.016

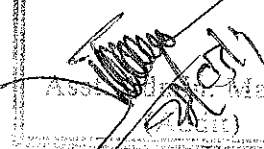
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Asst. Manager-Admin
Modi & Modi Constructions


Certified by

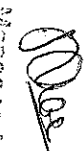
Project Manager/Engg.
Modi & Modi Constructions


Checked by:

Asst. Manager


MNM - Building Material Inward Detailed Report From: 4/3/11 To: 10/3/11

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
317	05-Mar-11	12:48 SRI Laxmi Enterprises	Red Bricks in Nos	6000	AP29T4250	Party	Security	18096
318	06-Mar-11	10:45 SRI Laxmi Enterprises	Fine Sand BL VII	22.83	AP29Y2399	Party	Security	17213.82
319	10-Mar-11	9:41 SRI Laxmi Enterprises	Fine Sand BL VII	22.19	AP29V59	Party	Security	16731.26
320	10-Mar-11	14:33 SRI Laxmi Enterprises	Red Bricks in Nos	6000	AP29U3573	Party	Security	18096

Certified by: 
 Project Manager/Engg
 Modi & Modi Constructions

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

CHITRAK N D	
Quantity	Quantity
BY 	DT 11/3/11
NIGIRI HOMES	

Checked by: 
 Asst. Manager
 (Admin)

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Apr-11	9:50	9411	Tem ID	AST	CEN	MH	150	13:00	0.5	36	On A/c	75
27-Apr-11	9:50	9412	Tem ID	AST	CEN	MH	150	13:00	0.5	36	On A/c	75
27-Apr-11	9:50	9413	Tem ID	AST	CEN	MH	150	13:00	0.5	36	On A/c	75
27-Apr-11	9:55	3056	Nagaraju	TSN	CEN	MA	200	18:00	1	26	On A/c	200
27-Apr-11	9:55	3057	Balraj	TSN	CEN	MA	200	18:00	1	26	On A/c	200
27-Apr-11	9:55	3061	CH.Srinu	TSN	CEN	MA	200	18:00	1	26	On A/c	200
27-Apr-11	9:55	3071	Venkanna	TSN	CEN	MH	150	18:00	1	26	On A/c	150

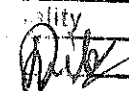

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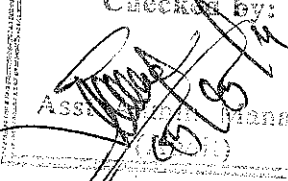
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Asst. Manager-Admin
Modi & Modi Constructions

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Project Manager/Engg.
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CHECKED
 Quality:  C. 
IGIRI HOMES

Checked by:

Asst. Manager

Total 48.5 Dec 12

MNM - Detailed Attendance Rep From Date: 28-Apr-11 To Date: 28/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Apr-11	6:00	3057	Balraj	TSN	CEN	MA	200	18:00	1.5	27	On A/c	300
28-Apr-11	6:00	3061	CH.Srinu	TSN	CEN	MA	200	18:00	1.5	26	On A/c	300
28-Apr-11	6:00	3071	Venkanna	TSN	CEN	MH	150	18:00	1.5	27	On A/c	225
28-Apr-11	6:00	3056	Nagaraju	TSN	CEN	MA	200	18:00	1.5	26	On A/c	300
28-Apr-11	6:05	2291	Mannem	DBR	CEN	MA	200	18:00	1.5	44	On A/c	300
28-Apr-11	6:05	2290	Naga raju	DBR	CEN	MA	200	18:00	1.5	44	On A/c	300
28-Apr-11	6:05	2292	Ramdev	DBR	CEN	MH	150	18:00	1.5	44	On A/c	225
28-Apr-11	6:05	2289	D.Bala Raju G	DBR	CEN	CO	300	18:00	1.5	44	On A/c	450
28-Apr-11	9:00	1682	G.Balu	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
28-Apr-11	9:00	3062	B.Balu	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
28-Apr-11	9:00	1035	Sukhya	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
28-Apr-11	9:05	3046	Harilaf	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
28-Apr-11	9:05	3041	Hanuman	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
28-Apr-11	9:05	1684	Lingaiah	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
28-Apr-11	9:05	1143	M.Veeranna	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
28-Apr-11	9:05	2547	B.Ravi	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
28-Apr-11	9:10	1026	Venkanna	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
28-Apr-11	9:10	3066	B.Bujji	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
28-Apr-11	9:10	1037	Gangamma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
28-Apr-11	9:10	3045	Chandini	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
28-Apr-11	9:15	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	1	88	On A/c	225
28-Apr-11	9:15	2695	K.Ravi	VLR	PAI	MA	225	18:00	1	88	On A/c	225
28-Apr-11	9:15	2696	S.Sanjeeva	VLR	PAI	MA	225	18:00	1	88	On A/c	225
28-Apr-11	9:15	2978	G.Vinod	VLR	PAI	MA	225	18:00	1	88	On A/c	225
28-Apr-11	9:20	2907	K.Naresh	GVK	TIL	MA	300	18:00	1	29	On A/c	300
28-Apr-11	9:20	3077	Srinu	GVK	TIL	MA	300	18:00	1	29	On A/c	300
28-Apr-11	9:25	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	14	On A/c	300
28-Apr-11	9:25	2713	Swamy	MDH	WEL	MA	250	18:00	1	14	On A/c	250
28-Apr-11	9:30	2953	Md.Rafik	ISH	PLU	MA	250	18:00	1	34	On A/c	250
28-Apr-11	9:30	2952	Ahmed Sharee	ISH	PLU	MA	250	18:00	1	34	On A/c	250
28-Apr-11	9:30	2940	Md.Yusuf	ISH	PLU	MH	150	18:00	1	33	On A/c	150
28-Apr-11	9:37	3075	Vekataiah	AST	CEN	MA	200	18:00	1	36	On A/c	200
28-Apr-11	9:37	3058	A.Satish	AST	CEN	CO	300	18:00	1	36	On A/c	300
28-Apr-11	9:37	3073	Bhumesh	AST	CEN	MA	200	18:00	1	36	On A/c	200
28-Apr-11	9:37	3074	A.Venkataiah	AST	CEN	MA	200	18:00	1	36	On A/c	200
28-Apr-11	9:37	3059	M.Venkateswa	AST	CEN	MA	200	18:00	1	36	On A/c	200
28-Apr-11	9:40	2397	Rakesh	DBR	CEN	MA	200	18:00	1	44	On A/c	200
28-Apr-11	9:45	9232	Tem ID Card	DBR	CEN	MH	150	13:00	0.5	44	On A/c	75
28-Apr-11	9:45	9236	Tem ID Card	DBR	CEN	FH	130	13:00	0.5	44	On A/c	65
28-Apr-11	9:45	9235	Tem ID Card	DBR	CEN	FH	130	13:00	0.5	44	On A/c	65
28-Apr-11	9:45	9233	Tem ID Card	DBR	CEN	MH	150	13:00	0.5	44	On A/c	75
28-Apr-11	9:45	9231	Tem ID Card	DBR	CEN	MH	150	13:00	0.5	44	On A/c	75
28-Apr-11	9:45	9230	Tem ID Card	DBR	CEN	MH	150	13:00	0.5	44	On A/c	75

477
474

29 April, 2011

Certified by:

Asst. Manager-Admin
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Project Manager/Engg.
Modi & Modi Constructions

CHECKED
Quality _____ Co. Page 1 of 2
BY DT 29/04/11
NILGIRI HOMES

Checked by:

Asst. Admin Manager
(ALD)

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Apr-11	9:45	9234	Tem ID Card	DBR	CEN	FH	130	13:00	0.5	44	On A/c	65
28-Apr-11	9:50	9237	Tem ID Card	DBR	CEN	FH	130	13:00	0.5	44	On A/c	65
28-Apr-11	9:50	9238	Tem ID Card	DBR	CEN	FH	130	13:00	0.5	44	On A/c	65
28-Apr-11	9:50	9239	Tem ID Card	DBR	CEN	FH	130	13:00	0.5	44	On A/c	65
28-Apr-11	9:50	9240	Tem ID Card	DBR	CEN	FH	130	13:00	0.5	44	On A/c	65
28-Apr-11	9:50	9241	Tem ID Card	DBR	CEN	FH	130	13:00	0.5	44	On A/c	65
28-Apr-11	9:50	9242	Tem ID Card	DBR	CEN	FH	130	13:00	0.5	44	On A/c	65
28-Apr-11	9:50	9243	Balaraj goud	DBR	CEN	MH	150	13:00	0.5	44	On A/c	75
28-Apr-11	9:50	9244	Balaraj goud	DBR	CEN	MH	150	13:00	0.5	44	On A/c	75

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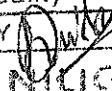
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Asst. Manager-Admin
Modi & Modi Constructions

Certified by

Project Manager/Engg.
Modi & Modi Constructions

CHECKED

Quality	Quantity
BY 	DATE 02/04/11
MODI HOMES	

Checked by:

Asst. Manager (Admin)
(Admin)

Total 51 DEM 14 JOURNAL 44

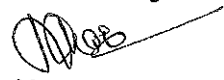
MNM - Detailed Attendance Rep From Date: 26-Apr-11 To Date: 26/4/11


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Apr-11	6:00	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1.5	Club	Job Work	412.5
26-Apr-11	6:05	3056	Nagaraju	TSN	CEN	MA	200	18:00	1.5	26	On A/c	300
26-Apr-11	6:05	3057	Balraj	TSN	CEN	MA	200	18:00	1.5	27	On A/c	300
26-Apr-11	6:05	3061	CH.Srinu	TSN	CEN	MA	200	18:00	1.5	26	On A/c	300
26-Apr-11	6:05	3071	Venkanna	TSN	CEN	MH	150	18:00	1.5	27	On A/c	225
26-Apr-11	6:07	3062	B.Balu	MAN	EWK	MH	185	18:00	1.5	CA	Dept.	277.5
26-Apr-11	6:07	1684	Lingaiah	MAN	EWK	MH	185	18:00	1.5	CA	Dept.	277.5
26-Apr-11	9:00	1037	Gangamma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
26-Apr-11	9:00	3046	Harilal	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
26-Apr-11	9:00	1682	G.Balu	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
26-Apr-11	9:00	1035	Sukhya	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
26-Apr-11	9:00	1043	Kamli	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
26-Apr-11	9:05	3066	B.Bujji	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
26-Apr-11	9:05	3045	Chandini	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
26-Apr-11	9:05	2459	Bhuchhali	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
26-Apr-11	9:05	1668	Sivali	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
26-Apr-11	9:05	2545	Manila	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
26-Apr-11	9:10	2907	K.Naresh	GVK	TIL	MA	300	18:00	1	29	On A/c	300
26-Apr-11	9:10	3077	Srinu	GVK	TIL	MA	300	18:00	1	29	On A/c	300
26-Apr-11	9:15	2989	Laxmi	ARU	CIV	FH	130	18:00	1	16	Job Work	130
26-Apr-11	9:20	3075	Vekataiah	AST	CEN	MA	200	18:00	1	36	On A/c	200
26-Apr-11	9:20	3058	A.Satish	AST	CEN	CO	300	18:00	1	36	On A/c	300
26-Apr-11	9:20	3073	Bhumesh	AST	CEN	MA	200	18:00	1	36	On A/c	200
26-Apr-11	9:25	2292	Ramdev	DBR	CEN	MH	150	18:00	1	44	On A/c	150
26-Apr-11	9:25	2289	D.Bala Raju G	DBR	CEN	CO	300	18:00	1	44	On A/c	300
26-Apr-11	9:25	2290	Naga raju	DBR	CEN	MA	200	18:00	1	44	On A/c	200
26-Apr-11	9:25	2291	Mannem	DBR	CEN	MA	200	18:00	1	44	On A/c	200
26-Apr-11	9:30	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	1	88	On A/c	225
26-Apr-11	9:30	2695	K.Ravi	VLR	PAI	MA	225	18:00	1	88	On A/c	225
26-Apr-11	9:30	2696	S.Sanjeeva	VLR	PAI	MA	225	18:00	1	88	On A/c	225
26-Apr-11	9:30	2978	G.Vinod	VLR	PAI	MA	225	18:00	1	88	On A/c	225
26-Apr-11	9:35	2467	Sunil	VPR	ELE	MA	250	18:00	1	88	Job Work	250
26-Apr-11	9:35	3013	Raju	VPR	ELE	MA	250	18:00	1	88	Job Work	250
26-Apr-11	9:40	2940	Md.Yusuf	ISH	PLU	MH	150	18:00	1	32	On A/c	150
26-Apr-11	9:40	2953	Md.Rafik	ISH	PLU	MA	250	18:00	1	32	On A/c	250
26-Apr-11	9:45	3093	Lalita	JOS	CIV	FH	130	18:00	1	54	On A/c	130
26-Apr-11	9:45	3094	Vimala	JOS	CIV	FH	130	18:00	1	54	On A/c	130
26-Apr-11	9:45	3092	Sandeep	JOS	CIV	MA	275	18:00	1	54	On A/c	275
26-Apr-11	9:50	3089	Kamini	JOS	CIV	FH	130	18:00	1	54	On A/c	130
26-Apr-11	9:50	3087	Raj Kumar	JOS	CIV	MH	150	18:00	1	54	On A/c	150
26-Apr-11	9:50	3088	Leela	JOS	CIV	FH	130	18:00	1	54	On A/c	130
26-Apr-11	9:50	3091	Ranjeet	JOS	CIV	MA	275	18:00	1	54	On A/c	275
26-Apr-11	9:55	1025	Chandhia	MAN	EWK	MH	185	18:00	1	CA	Dept.	185

46.45

29 April, 2011

Page 1 of 2

Certified by:

Asst. Manager-Admin
Modi & Modi Constructions

Checked by:

Project Manager/Enge.
Modi & Modi Constructions


CHECKED
 Quality
 Date: 29/04/11
 NILI... 435

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Apr-11	9:55	2547	B.Ravi	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
26-Apr-11	9:58	2954	SK.Aziz	ISH	PLU	MA	250	18:00	1	32	On A/c	250
26-Apr-11	9:58	2952	Ahmed Sharee	ISH	PLU	MA	250	13:00	0.5	33	On A/c	125
26-Apr-11	10:00	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	72	On A/c	250
26-Apr-11	10:00	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	72	On A/c	300

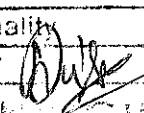
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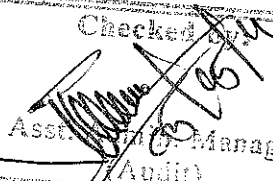
Certified by:

Asst. Manager-Admin
Modi & Modi Constructions

Certified by

Project Manager/Engg.
Modi & Modi Constructions

CHECKED

Quality	Quantity
BY 	DT 29/04/11
MODI & MODI CONSTRUCTIONS	

Checked by

Asst. Manager-Admin

Total 507 DOLL 13.4 Toluwok 3.4

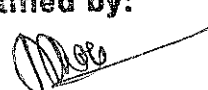
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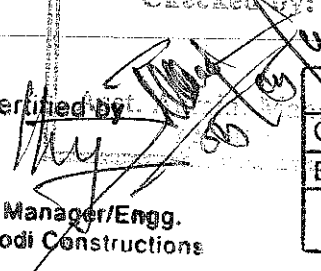
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Apr-11	6:00	2291	Mannem	DBR	CEN	MA	200	18:00	1.5	44	On A/c	300
25-Apr-11	6:00	2292	Ramdev	DBR	CEN	MH	150	18:00	1.5	44	On A/c	225
25-Apr-11	6:00	3056	Nagaraju	TSN	CEN	MA	200	18:00	1.5	44	On A/c	300
25-Apr-11	6:00	3057	Balraj	TSN	CEN	MA	200	18:00	1.5	44	On A/c	300
25-Apr-11	6:00	3061	CH.Srinu	TSN	CEN	MA	200	18:00	1.5	26	On A/c	300
25-Apr-11	6:00	3071	Venkanna	TSN	CEN	MH	150	18:00	1.5	26	On A/c	225
25-Apr-11	6:00	2290	Naga raju	DBR	CEN	MA	200	18:00	1.5	44	On A/c	300
25-Apr-11	9:00	2988	V.Venkata Ra	ARU	CIV	MA	275	21:00	1.5	CA	Job Work	412.5
25-Apr-11	9:00	2989	Laxmi	ARU	CIV	FH	130	18:00	1	CA	Job Work	130
25-Apr-11	9:05	1682	G.Balu	MAN	EWK	MH	185	21:00	1.5	CA	Dept.	277.5
25-Apr-11	9:05	3062	B.Balu	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
25-Apr-11	9:05	1684	Lingaiah	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
25-Apr-11	9:05	1035	Sukhya	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
25-Apr-11	9:05	1025	Chandhia	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
25-Apr-11	9:05	3046	Harilal	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
25-Apr-11	9:10	2545	Manila	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
25-Apr-11	9:10	3066	B.Bujji	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
25-Apr-11	9:10	3045	Chandini	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
25-Apr-11	9:10	2459	Bhuchhali	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
25-Apr-11	9:10	1668	Suvali	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
25-Apr-11	9:10	1037	Gangamma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
25-Apr-11	9:10	1043	Kamli	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
25-Apr-11	9:15	2884	Afzal	BSA	PAI	MH	150	18:00	1	11	On A/c	150
25-Apr-11	9:15	2951	Linga Raj	BSA	PAI	MH	150	18:00	1	11	On A/c	150
25-Apr-11	9:15	3012	Anand	BSA	PAI	MH	150	18:00	1	11	On A/c	150
25-Apr-11	9:15	3010	Nag Raj	BSA	PAI	MA	225	18:00	1	11	On A/c	225
25-Apr-11	9:15	2881	Narayana	BSA	PAI	MA	225	18:00	1	11	On A/c	225
25-Apr-11	9:15	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	11	On A/c	225
25-Apr-11	9:20	2907	K.Naresh	GVK	TIL	MA	300	18:00	1	29	On A/c	300
25-Apr-11	9:20	3077	Srinu	GVK	TIL	MA	300	18:00	1	29	On A/c	300
25-Apr-11	9:25	2467	Sunil	VPR	ELE	MA	250	18:00	1	CA	Job Work	250
25-Apr-11	9:30	2954	SK.Aziz	ISH	PLU	MA	250	18:00	1	32	On A/c	250
25-Apr-11	9:30	2940	Md.Yusuf	ISH	PLU	MH	150	18:00	1	32	On A/c	150
25-Apr-11	9:30	2953	Md.Rafik	ISH	PLU	MA	250	18:00	1	33	On A/c	250
25-Apr-11	9:30	2952	Ahmed Sharee	ISH	PLU	MA	250	18:00	1	32	On A/c	250
25-Apr-11	9:35	3087	Raj Kumar	JOS	CIV	MH	150	18:00	1	54	On A/c	150
25-Apr-11	9:35	3091	Ranjeet	JOS	CIV	MA	275	18:00	1	54	On A/c	275
25-Apr-11	9:35	3094	Vimala	JOS	CIV	FH	130	18:00	1	54	On A/c	130
25-Apr-11	9:35	3092	Sandeep	JOS	CIV	MA	275	18:00	1	54	On A/c	275
25-Apr-11	9:35	3093	Lalita	JOS	CIV	FH	130	18:00	1	54	On A/c	130
25-Apr-11	9:40	3088	Leela	JOS	CIV	FH	130	18:00	1	54	On A/c	130
25-Apr-11	9:40	3089	Kamini	JOS	CIV	FH	130	18:00	1	54	On A/c	130
25-Apr-11	9:45	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	1	88	On A/c	225

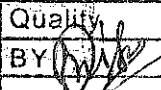
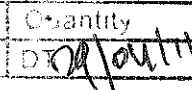
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29 April, 2011

Page 1 of 2

Certified by:

Asst. Manager-Admin
Modi & Modi Constructions

Checked by:

Project Manager/Engg.
Modi & Modi Constructions


CHECKED	
Quality	Quantity
BY 	DT 
NILIGIRI HOMES	

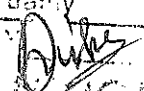
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Apr-11	9:45	2695	K.Ravi	VLR	PAI	MA	225	18:00	1	88	On A/c	225
25-Apr-11	9:50	2289	D.Bala Raju G	DBR	CEN	CO	300	18:00	1	44	On A/c	300
25-Apr-11	9:50	9232	Tem ID Card	DBR	CEN	MH	150	18:00	1	44	On A/c	150

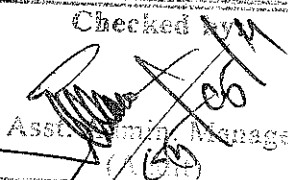
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Certified by:

Asst. Manager-Admin
Modi & Modi Constructions

Certified by

Project Manager/Engg.
Modi & Modi Constructions

CHECKED
 Quality _____ Quantity _____
 BY  DT 29/04/11
IGIRI HOMES

Checked by

Asst. Admin Manager

Total 63 DEMT2 Jawork 15

MNM - Detailed Attendance Rep From Date: 23-Apr-11 To Date: 23/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Apr-11	6:00	1140	B.Hathiram	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
23-Apr-11	6:00	3054	T.Mallesha	TSN	CEN	CO	300	18:00	1.5	26	On A/c	450
23-Apr-11	6:00	3074	A.Venkataiah	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
23-Apr-11	6:00	3073	Bhumesh	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
23-Apr-11	6:00	3058	A.Satish	AST	CEN	CO	300	18:00	1.5	36	On A/c	450
23-Apr-11	6:00	1025	Chandhia	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
23-Apr-11	6:00	2547	B.Ravi	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
23-Apr-11	6:00	3056	Nagaraju	TSN	CEN	MA	200	18:00	1.5	26	On A/c	300
23-Apr-11	6:00	3042	Shankar	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
23-Apr-11	6:00	1105	Murali	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
23-Apr-11	6:00	1856	Vinodh Kumar	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
23-Apr-11	6:00	3062	B.Balu	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
23-Apr-11	6:00	1683	Champla	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
23-Apr-11	6:00	1035	Sukhya	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
23-Apr-11	6:00	1682	G.Balu	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
23-Apr-11	6:00	3075	Vekataiah	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
23-Apr-11	9:00	2289	D.Bala Raju G	DBR	CEN	CO	300	18:00	1	44	On A/c	300
23-Apr-11	9:00	2292	Ramdev	DBR	CEN	MH	150	18:00	1	44	On A/c	150
23-Apr-11	9:00	2291	Mannem	DBR	CEN	MA	200	18:00	1	44	On A/c	200
23-Apr-11	9:00	2290	Naga raju	DBR	CEN	MA	200	18:00	1	44	On A/c	200
23-Apr-11	9:05	2701	Vaskar	KRU	CIV	MA	275	18:00	1	54	Job Work	275
23-Apr-11	9:05	2702	Biswanath	KRU	CIV	MA	275	18:00	1	54	Job Work	275
23-Apr-11	9:05	2706	Madhana	KRU	CIV	FH	130	18:00	1	54	Job Work	130
23-Apr-11	9:05	2707	Kummi	KRU	CIV	FH	130	18:00	1	54	Job Work	130
23-Apr-11	9:11	2713	Swamy	MDH	WEL	MA	250	18:00	1	88	On A/c	250
23-Apr-11	9:11	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	88	On A/c	300
23-Apr-11	9:11	2714	Amir	MDH	WEL	MA	250	18:00	1	88	On A/c	250
23-Apr-11	9:14	2989	Laxmi	ARU	CIV	FH	130	18:00	1	32	Job Work	130
23-Apr-11	9:14	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1	33	Job Work	275
23-Apr-11	9:16	3012	Anand	BSA	PAI	MH	150	18:00	1	11	On A/c	150
23-Apr-11	9:16	2986	Basappa	BSA	PAI	CO	300	18:00	1	11	On A/c	300
23-Apr-11	9:16	2881	Narayana	BSA	PAI	MA	225	18:00	1	11	On A/c	225
23-Apr-11	9:16	2880	Abdul Sattal	BSA	PAI	MA	225	18:00	1	11	On A/c	225
23-Apr-11	9:16	3011	Babu Rao	BSA	PAI	MA	225	18:00	1	33	On A/c	225
23-Apr-11	9:16	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	11	On A/c	225
23-Apr-11	9:20	3032	A.Chinna	NRM	WEL	MA	250	18:00	1	88	Job Work	250
23-Apr-11	9:20	3031	N.Ramulu	NRM	WEL	CO	300	18:00	1	88	Job Work	300
23-Apr-11	9:25	3094	Vimala	JOS	CIV	FH	130	18:00	1	54	On A/c	130
23-Apr-11	9:25	3089	Kamini	JOS	CIV	FH	130	18:00	1	54	On A/c	130
23-Apr-11	9:25	3088	Leela	JOS	CIV	FH	130	18:00	1	54	On A/c	130
23-Apr-11	9:25	3091	Ranjeet	JOS	CIV	MA	275	18:00	1	54	On A/c	275
23-Apr-11	9:25	3093	Lalita	JOS	CIV	FH	130	18:00	1	54	On A/c	130
23-Apr-11	9:25	3092	Sandeep	JOS	CIV	MA	275	18:00	1	54	On A/c	275

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29 April, 2011

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Checked by: [Signature]
Asst. Manager

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

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

CHECKED
Quality: [Signature] Quantity: [Signature]
BY: [Signature] DT: 29/04/11
NILGIRI HOMES

Total 364 DEMO Jobwork 26

MNM - Detailed Attendance Rep From Date: 24-Apr-11 To Date: 24/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Apr-11	6:00	1682	G.Balu	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
24-Apr-11	6:00	1856	Vinodh Kumar	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
24-Apr-11	6:00	1105	Murali	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
24-Apr-11	6:00	1683	Champla	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
24-Apr-11	6:00	1035	Sukhya	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
24-Apr-11	6:00	1025	Chandhia	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
24-Apr-11	6:05	2547	B.Ravi	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
24-Apr-11	6:05	1026	Venkanna	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
24-Apr-11	6:05	3041	Hanuman	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
24-Apr-11	6:05	3046	Harilal	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
24-Apr-11	6:05	3062	B.Balu	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
24-Apr-11	6:05	1143	M.Veeranna	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
24-Apr-11	6:10	3045	Chandini	MAN	EWK	FH	165	13:00	1	27	On A/c	165
24-Apr-11	6:10	3042	Shankar	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
24-Apr-11	6:10	1140	B.Hathiram	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
24-Apr-11	6:10	1684	Lingaiah	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
24-Apr-11	6:10	3066	B.Bujji	MAN	EWK	FH	165	13:00	1	CA	Job Work	165
24-Apr-11	6:10	1704	Jyothi	MAN	EWK	FH	165	13:00	1	CA	Job Work	165
24-Apr-11	6:10	1999	Laxmi	MAN	EWK	FH	165	13:00	1	CA	Job Work	165
24-Apr-11	6:10	3043	Padma	MAN	EWK	FH	165	13:00	1	26	On A/c	165
24-Apr-11	6:15	2988	V.Venkata Ra	ARU	CIV	MA	275	13:00	1	32	Job Work	275
24-Apr-11	6:16	2989	Laxmi	ARU	CIV	FH	130	13:00	1	32	Job Work	130
24-Apr-11	9:00	2879	Madhu	BSA	PAI	MA	225	18:00	1	11	On A/c	225
24-Apr-11	9:00	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	11	On A/c	225
24-Apr-11	9:00	2881	Narayana	BSA	PAI	MA	225	18:00	1	11	On A/c	225
24-Apr-11	9:05	2986	Basappa	BSA	PAI	CO	300	18:00	1	11	On A/c	300
24-Apr-11	9:05	2965	Nagesh	BSA	PAI	MA	225	18:00	1	11	On A/c	225
24-Apr-11	9:05	2883	Narsimha	BSA	PAI	MH	150	18:00	1	11	On A/c	150
24-Apr-11	9:05	3011	Babu Rao	BSA	PAI	MA	225	18:00	1	11	On A/c	225
24-Apr-11	9:10	2713	Swamy	MDH	WEL	MA	250	13:00	0.5	88	On A/c	125
24-Apr-11	9:10	2714	Amir	MDH	WEL	MA	250	13:00	0.5	88	On A/c	125
24-Apr-11	9:10	2713	Swamy	MDH	WEL	MA	250	13:00	0.5	88	On A/c	125
24-Apr-11	9:15	2953	Md.Rafik	ISH	PLU	MA	250	18:00	1	32	Job Work	250
24-Apr-11	9:15	2952	Ahmed Sharee	ISH	PLU	MA	250	18:00	1	14	Job Work	250
24-Apr-11	9:15	2954	SK.Aziz	ISH	PLU	MA	250	18:00	1	14	Job Work	250
24-Apr-11	9:15	2912	Md.Muniruddi	ISH	PLU	MA	250	18:00	1	14	Job Work	250
24-Apr-11	9:15	2940	Md.Yusuf	ISH	PLU	MH	150	18:00	1	32	Job Work	150
24-Apr-11	9:20	3013	Raju	VPR	ELE	MA	250	18:00	1	14	Job Work	250

364

Checked by: *[Signature]*
Asst. Manager

29 April, 2011

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

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


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CHECK LIST
Quality BY: *[Signature]* Quantity DT: 29/04/11
NIGIRI HOMES

Totah 615 22/4/11 Joswark 19.

MNM - Detailed Attendance Rep From Date: 22-Apr-11 To Date: 22/4/11

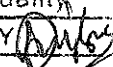
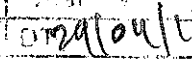
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
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22-Apr-11	6:00	3041	Hanuman	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
22-Apr-11	6:00	1140	B.Hathiram	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
22-Apr-11	6:00	1035	Sukhya	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
22-Apr-11	6:00	1025	Chandhia	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
22-Apr-11	6:05	3042	Shankar	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
22-Apr-11	6:05	1143	M.Veeranna	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
22-Apr-11	6:05	2547	B.Ravi	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
22-Apr-11	6:05	1682	G.Balu	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
22-Apr-11	6:05	1026	Venkanna	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
22-Apr-11	6:05	1668	Suvali	MAN	EWK	FH	165	9:00	0.5	CA	Job Work	82.5
22-Apr-11	6:05	1038	Mangamma .T	MAN	EWK	FH	165	9:00	0.5	CA	Job Work	82.5
22-Apr-11	6:10	3071	Venkanna	TSN	CEN	MH	150	18:00	1.5	27	On A/c	225
22-Apr-11	6:10	3057	Balraj	TSN	CEN	MA	200	18:00	1.5	26	On A/c	300
22-Apr-11	6:10	3056	Nagaraju	TSN	CEN	MA	200	18:00	1.5	26	On A/c	300
22-Apr-11	6:10	3061	CH.Srinu	TSN	CEN	MA	200	18:00	1.5	27	On A/c	300
22-Apr-11	6:15	3074	A.Venkataiah	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
22-Apr-11	6:15	3073	Bhumesh	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
22-Apr-11	6:16	2291	Mannem	DBR	CEN	MA	200	18:00	1.5	44	On A/c	300
22-Apr-11	6:16	2290	Naga raju	DBR	CEN	MA	200	18:00	1.5	44	On A/c	300
22-Apr-11	6:16	2292	Ramdev	DBR	CEN	MH	150	18:00	1.5	44	On A/c	225
22-Apr-11	9:00	1025	Chandhia	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
22-Apr-11	9:00	1140	B.Hathiram	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
22-Apr-11	9:00	3042	Shankar	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
22-Apr-11	9:00	1682	G.Balu	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
22-Apr-11	9:00	1143	M.Veeranna	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
22-Apr-11	9:05	2545	Manila	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
22-Apr-11	9:05	1026	Venkanna	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
22-Apr-11	9:05	2547	B.Ravi	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
22-Apr-11	9:05	3070	A.Sujatha	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
22-Apr-11	9:05	1999	Laxmi	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
22-Apr-11	9:10	3043	Padma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
22-Apr-11	9:10	1037	Gangamma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
22-Apr-11	9:10	1704	Jyothi	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
22-Apr-11	9:10	1043	Kamli	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
22-Apr-11	9:12	2907	K.Naresh	GVK	TIL	MA	300	18:00	1	88	On A/c	300
22-Apr-11	9:12	3077	Srinu	GVK	TIL	MA	300	18:00	1	88	On A/c	300
22-Apr-11	9:15	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	11	On A/c	225
22-Apr-11	9:15	2881	Narayana	BSA	PAI	MA	225	18:00	1	11	On A/c	225
22-Apr-11	9:15	2986	Basappa	BSA	PAI	CO	300	18:00	1	11	On A/c	300
22-Apr-11	9:17	3054	T.Mallesha	TSN	CEN	CO	300	18:00	1	26	On A/c	300
22-Apr-11	9:19	3075	Vekataiah	AST	CEN	MA	200	18:00	1	36	On A/c	200
22-Apr-11	9:19	3058	A.Satish	AST	CEN	CO	300	18:00	1	36	On A/c	300

41.15

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 Asst. Manager-Admin
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 Project Manager/Engg.
 Modi & Modi Constructions

Checked by:
 Quality BY: 
 BY: 
 NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Apr-11	9:22	2707	Kummi	KRU	CIV	FH	130	18:00	1	34	Job Work	130
22-Apr-11	9:22	2701	Vaskar	KRU	CIV	MA	275	18:00	1	33	Job Work	275
22-Apr-11	9:22	2702	Biswanath	KRU	CIV	MA	275	18:00	1	34	Job Work	275
22-Apr-11	9:22	2706	Madhana	KRU	CIV	FH	130	18:00	1	34	Job Work	130
22-Apr-11	9:25	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1	87	Job Work	275
22-Apr-11	9:25	2989	Laxmi	ARU	CIV	FH	130	18:00	1	87	Job Work	130
22-Apr-11	9:30	2713	Swamy	MDH	WEL	MA	250	18:00	1	88	On A/c	250
22-Apr-11	9:30	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	88	On A/c	300
22-Apr-11	9:30	2714	Amir	MDH	WEL	MA	250	18:00	1	88	On A/c	250
22-Apr-11	9:35	3035	CH.Kumar	NRM	WEL	MA	250	18:00	1	73	Job Work	250
22-Apr-11	9:35	3032	A.Chinna	NRM	WEL	MA	250	18:00	1	73	Job Work	250
22-Apr-11	9:35	3031	N.Ramulu	NRM	WEL	CO	300	18:00	1	73	Job Work	300
22-Apr-11	9:40	2915	Md.Afzal	ISH	PLU	MH	150	18:00	1	82	Job Work	150
22-Apr-11	9:40	2913	Md.Abbu	ISH	PLU	MA	250	18:00	1	82	Job Work	250
22-Apr-11	9:40	2912	Md.Muniruddi	ISH	PLU	MA	250	18:00	1	82	Job Work	250
22-Apr-11	9:40	2954	SK.Aziz	ISH	PLU	MA	250	18:00	1	33	On A/c	250
22-Apr-11	9:40	2952	Ahmed Sharee	ISH	PLU	MA	250	18:00	1	32	On A/c	250
22-Apr-11	9:40	2940	Md.Yusuf	ISH	PLU	MH	150	18:00	1	32	On A/c	150
22-Apr-11	9:40	2916	Md.Zaveed	ISH	PLU	MH	150	18:00	1	82	Job Work	150
22-Apr-11	9:40	2953	Md.Rafik	ISH	PLU	MA	250	18:00	1	32	On A/c	250

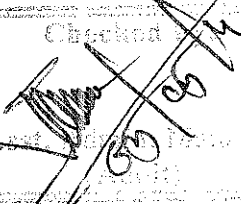
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Certified by:

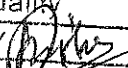
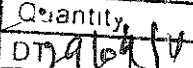
Asst. Manager-Admin
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Modi & Modi Constructions

Checked

 05/05/11

CHECKED

Quality	Quantity
BY 	DT 
NAIGIRI HOMES	

MNM - Attendance Value Detailed Report From Date: 22/4/11 To Date: 28/4/11


Contractor Name	A.Satish (Centering)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (5 detail records)	Sum	5.5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	17.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	2.5
Summary for 'Payment Type' = On A/c (11 detail records)	Sum	25.5
Summary for 'Contractor Name' = A.Satish (Centering) (11 detail re	Sum	25.5
Contractor Name	Askani.Kuru Murthy (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' = Askani.Kuru Murthy (Civil) (4 deta	Sum	8
Contractor Name	B.Basappa (Painting)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (3 detail records)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	16
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	5
Summary for 'Payment Type' = On A/c (11 detail records)	Sum	24
Summary for 'Contractor Name' = B.Basappa (Painting) (11 detail rec	Sum	24
Contractor Name	D.Bala Raju Goud (Centering)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (5 detail records)	Sum	6
Worker Skill	FH	
Summary for 'Worker Skill' = FH (1 detail record)	Sum	4.5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	17
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	12
Summary for 'Payment Type' = On A/c (18 detail records)	Sum	39.5
Summary for 'Contractor Name' = D.Bala Raju Goud (Centering) (18	Sum	39.5
Contractor Name	D.Yaganandam (Carpenter)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (2 detail records)	Sum	2

Handwritten notes and calculations on the right side of the page:

- 261.5
- 263
- 36.5
- 120.5
- 51
- 48
- 548.5
- 1399

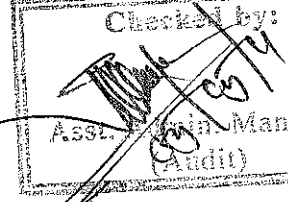
29 April, 2011

Page 1 of 4

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Modi & Modi Constructions

Checked by:

Asst. Project Manager
(Audit)

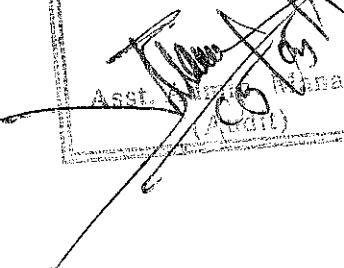
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	5
Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (4 deta		Sum	5
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	33
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	44.5
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	77.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	27.5
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	31.5
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Summary for 'Payment Type' = On A/c (1 detail record)		Sum	2
Summary for 'Contractor Name' = G.Mannem (Earth Work) (19 detail		Sum	111
Contractor Name	G.Venkateshwar Rao (Tiles)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Summary for 'Payment Type' = On A/c (6 detail records)		Sum	12
Summary for 'Contractor Name' = G.Venkateshwar Rao (Tiles) (6 det		Sum	12
Contractor Name	Joseph (Civil)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	12
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On A/c (9 detail records)		Sum	21
Summary for 'Contractor Name' = Joseph (Civil) (9 detail records)		Sum	21
Contractor Name	Md.Ishaq (Plumber)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	9
Payment Type	On A/c		

29 April, 2011

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 Asst. Manager
 (Modi)

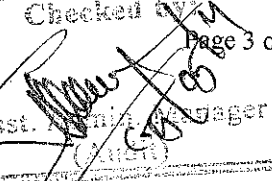
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	17.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	23.5
Summary for 'Contractor Name' = Md.Ishaq (Plumber) (16 detail rec		Sum	32.5
Contractor Name	Md.Mahaboob (Welder)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	7.5
Summary for 'Payment Type' = On A/c (9 detail records)		Sum	11.5
Summary for 'Contractor Name' = Md.Mahaboob (Welder) (9 detail r		Sum	11.5
Contractor Name	N.Ramu (Welder)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	5
Summary for 'Contractor Name' = N.Ramu (Welder) (4 detail recor		Sum	5
Contractor Name	T.Sunitha (Centering)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	2.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	22.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	7
Summary for 'Payment Type' = On A/c (13 detail records)		Sum	32
Summary for 'Contractor Name' = T.Sunitha (Centering) (13 detail r		Sum	32
Contractor Name	V.Lakshmana Rao (Painting)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	12
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	12
Summary for 'Contractor Name' = V.Lakshmana Rao (Painting) (4 det		Sum	12
Contractor Name	V.Phanender (Electrician)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	4
Summary for 'Contractor Name' = V.Phanender (Electrician) (3 detail		Sum	4
Contractor Name	Vadla.Venkata Ramulu (Civil)		
Payment Type	Job Work		

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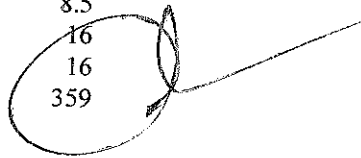
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 Asst. Manager
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Page 3 of 4

Worker Skill FH
 Summary for 'Worker Skill' = FH (6 detail records)
 Worker Skill MA
 Summary for 'Worker Skill' = MA (6 detail records)
 Summary for 'Payment Type' = Job Work (12 detail records)
 Summary for 'Contractor Name' = Vadla.Venkata Ramulu (Civil) (12


Sum	7.5
Sum	8.5
Sum	16
Sum	16
Grand Total	359



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 Asst. Admin. Manager
 (Admin)


MINIM - Hire Charges Detailed Report From: 22/4/11

To: 28/4/11


Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
144	22-Apr-11	Sneha Latha	Trolley Tractor	ABT420	10:10	10:17	Debris	1	170 Per trip	170
145	22-Apr-11	Sneha Latha	Trolley Tractor	ABT420	11:08	11:15	Debris	1	170 Per trip	170
146	22-Apr-11	Sneha Latha	Trolley Tractor	ABT420	11:56	12:05	Debris	1	170 Per trip	170
147	22-Apr-11	Sneha Latha	Trolley Tractor	ABT420	12:45	12:50	Debris	1	170 Per trip	170
148	22-Apr-11	Sneha Latha	Trolley Tractor	ABT420	15:45	15:50	Debris	1	170 Per trip	170
149	22-Apr-11	Sneha Latha	Trolley Tractor	ABT420	16:46	16:55	Debris	1	170 Per trip	170
150	23-Apr-11	Sneha Latha	Trolley Tractor	ABT420	6:45	6:50	Debris	1	170 Per trip	170
151	23-Apr-11	Sneha Latha	Trolley Tractor	ABT420	7:40	7:45	Debris	1	170 Per trip	170
152	23-Apr-11	Sneha Latha	Trolley Tractor	ABT420	10:35	10:40	Debris	1	170 Per trip	170
153	23-Apr-11	Sneha Latha	Trolley Tractor	ABT420	11:50	11:57	Debris	1	170 Per trip	170
154	23-Apr-11	Sneha Latha	Trolley Tractor	ABT420	13:00	13:10	Cement Bags	1	170 Per trip	170
155	24-Apr-11	Sneha Latha	Trolley Tractor	ABT420	6:15	6:35	Debris	1	170 Per trip	170
156	24-Apr-11	Sneha Latha	Trolley Tractor	ABT420	6:55	7:11	Debris	1	170 Per trip	170
157	24-Apr-11	Sneha Latha	Trolley Tractor	ABT420	7:20	7:35	Debris	1	170 Per trip	170
158	24-Apr-11	Sneha Latha	Trolley Tractor	ABT420	7:45	8:00	Debris	1	170 Per trip	170
159	24-Apr-11	Sneha Latha	Trolley Tractor	ABT420	8:20	8:30	Debris	1	170 Per trip	170
160	24-Apr-11	Sneha Latha	Trolley Tractor	ABT420	9:45	10:00	Debris	1	170 Per trip	170
161	24-Apr-11	Sneha Latha	Trolley Tractor	ABT420	11:45	12:05	Debris	1	170 Per trip	170
162	24-Apr-11	Sneha Latha	Trolley Tractor	ABT420	12:20	12:25	Debris	1	170 Per trip	170
163	24-Apr-11	Sneha Latha	Trolley Tractor	ABT420	12:45	12:52	Debris	1	170 Per trip	170
164	24-Apr-11	Sneha Latha	Trolley Tractor	ABT420	13:20	13:24	Debris	1	170 Per trip	170
165	24-Apr-11	Sneha Latha	Trolley Tractor	ABT420	13:40	13:45	Debris	1	170 Per trip	170
166	24-Apr-11	Sneha Latha	Trolley Tractor	ABT420	14:15	14:20	Debris	1	170 Per trip	170
167	25-Apr-11	Sneha Latha	Trolley Tractor	ABT420	7:00	7:30	6" Solid Blocks	240	1.2 Per Piece	288
168	25-Apr-11	Sneha Latha	Trolley Tractor	ABT420	8:15	8:20	Coarse Sand	1	170 Per trip	170
169	25-Apr-11	Sneha Latha	Trolley Tractor	ABT420	11:00	11:12	Debris	1	170 Per trip	170
170	25-Apr-11	Sneha Latha	Trolley Tractor	ABT420	12:25	12:55	Debris	1	170 Per trip	170
171	25-Apr-11	Sneha Latha	Trolley Tractor	ABT420	14:15	16:05	Parking Tiles-From SOB Phase II	1	340 Per trip	340

29 April, 2011

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Project Manager/Engg.
Modi & Modi Constructions

CHICKEN	
Quality	Quantity
BY PAK	DT 99 BATT
NILGIRI HOMES	


Asst. Manager
(Audio)

MNM - Cement Register Report From: 22/4/11

To: 28/4/11


Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
80	22-Apr-11	10:15	Tiles Work	PPC	29	1	Security
81	22-Apr-11	12:00	Patching work	PPC	88	2	Security
82	22-Apr-11	12:45	Flooring	PPC	87	4	Security
83	23-Apr-11	13:05	Staire Case Casting	OPC	44	15	Security
84	23-Apr-11	14:35	Brick Work	PPC	54	2	Security
85	25-Apr-11	6:45	Staire Case Casting	OPC	26	4	Security
86	25-Apr-11	9:35	Patching work	PPC	34	1	Security
87	25-Apr-11	9:55	Brick Work	PPC	54	4	Security
88	25-Apr-11	10:10	Tiles Work	PPC	29	3	Security
89	25-Apr-11	11:30	Patching work	PPC	32	1	Security
90	25-Apr-11	17:00	Flooring	OPC	81	2	Security
91	26-Apr-11	10:35	Brick Work	PPC	54	4	Security
92	26-Apr-11	14:30	Patching work	PPC	16	2	Security
93	27-Apr-11	9:35	Columns casting	OPC	36	12	Security
94	28-Apr-11	12:05	Tiles Work	PPC	29	2	Security
95	28-Apr-11	13:45	Staire Case Casting	OPC	44	3	Security



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Modi & Modi Constructions

CHECKED	
Quality	Quantity
BY 	D. Rajouli
MILIGIRI HOMES	

Checked by:

Asst. Admin. Manager


MNM - Cement Register Balance Report Date: 28/4/11

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 (1484 detail records)

Sum -16

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (3316 detail records)

Sum -184

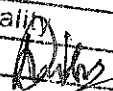
Grand Total -200

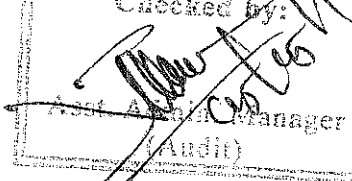
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 Project Manager/Engg.
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CHECKED
 Quality BY  Quantity DT 29/04/11
NILGIRI HOMES

Checked by:

 Asst. Admin Manager
 (Audit)

MNMA - General Materials Inward Table Report From: 22/4/11 To: 28/4/11


Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
84	22-Apr-11	16:30	Vivid World		HP Laser jet print Cartrid		3	Nos		12229	By Hand	Sai	Security
84	22-Apr-11	16:31	Vivid World		HP Laser jet print Cartrid		1	Nos		12229	By Hand	Sai	Security
85	22-Apr-11	14:05	Rama Electrical		Screw	2 1/2" 2 No	24	Nos			By Hand	Bijr	Security
85	22-Apr-11	14:06	Rama Electrical		Screw	2"	24	Nos			By Hand	Bijr	Security
85	22-Apr-11	14:06	Rama Electrical		Hacksaw blade		2	Nos			By Hand	Bijr	Security
86	22-Apr-11	14:15	SOB Phase III		Sulfan Set (Cera)		1	Nos		2812	By Bike	J. Srinivas	Security
86	22-Apr-11	14:16	SOB Phase III		Seat Cover		1	Nos		2812	By Bike	J. Srinivas	Security
87	22-Apr-11	14:30	Krishna Traders		White primer		1	Mes		002	By Bike	Basappa	Security
87	22-Apr-11	14:31	Krishna Traders		Ace Paint		1	Nos		002	By Bike	Basappa	Security
88	22-Apr-11	15:00	Rama Electrical		Cutting Wheel		2	Nos			By Hand	Hairam	Security
89	22-Apr-11	15:45	Sri Hanuman		Xerox Copies		10	Nos			By Bike	N. Srinivas	Security
90	23-Apr-11	10:00	Everday Water		Water cans		33	Pcs			By Bike	Party	Security
91	23-Apr-11	11:05	Rama Electrical		Xials		2	Kgs			By Hand	Viswanath	Security
92	23-Apr-11	12:00	Rama Electrical		Cutting Wheel		1	Nos			By Bike	N. Ramm	Security
93	23-Apr-11	12:01	Rama Electrical		Welding Rod		1	Pcs			By Bike	N. Ramm	Security
94	23-Apr-11	14:40	KGN Marble		The Greut		2	Nos			By Bike	G. Vijayar	Security
94	23-Apr-11	14:41	KGN Marble		Marble Slabs	69x71	20	Nos		192	AP29T/A84	Party	Security
94	23-Apr-11	14:42	KGN Marble		Marble Slabs	48x42	17	Nos		192	AP29T/A84	Party	Security
95	23-Apr-11	17:30	Lepakshi Tumpal		Plastic-blue sheet	67x48	18	Nos		192	AP29T/A84	Party	Security
96	23-Apr-11	17:30	Xenkata Raman		White Papers	18x12	4	Nos		030	AP13X468	Venkatesh	Security
97	25-Apr-11	10:41	Rama Electrical		Cotton Thread	A4	42	Bandles		338T	AP13X468	Venkatesh	Security
98	25-Apr-11	11:00	Krishna Traders		Grinding-Wheel		1	Nos			By Hand	Balu	Security
98	25-Apr-11	11:40	Krishna Traders		Ace Emission		1	Nos		005	By Hand	Balu	Security
98	25-Apr-11	11:41	Krishna Traders		Ace Emission		1	Nos		005	By Bike	Basappa	Security
99	25-Apr-11	16:15	SOB Phase III		Paint		1	Nos		005	By Bike	Basappa	Security
100	26-Apr-11	11:10	LC Motiles		Parking Tiles	13"x13"	350	Nos		2815	By Bike	Basappa	Security
101	26-Apr-11	11:40	Shyamron Trad		Xerox Papers		52	Nos			By Bike	Harish	Security
102	26-Apr-11	12:00	Ambica Hardwa		MS Dummy Balls		8	Nos		99	ABT420	Harish	Security
403	26-Apr-11	14:30	Everyday Water		Ace Paint		1	Ltrs		6052	By Bike	Basu	Security
104	27-Apr-11	12:00	Rama Electrical		Water cans	20ltrs	8	Nos			By Bike	Basu	Security
					Acid	20ltrs	5	bottles			By Auto	Party	Security

Certified by: 

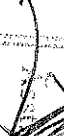
Asst. Manager-Admin
Modi & Modi Constructions

Certified by: 

Project Manager/Engg.
Modi & Modi Constructions

QUALITY CONTROL
BY: 
NIZIGIRI HOMES

Checked by: 
Security


Page 1 of 2
By Hand
Checked by: 
Security


MINM - Outward Report



From: 22/4/11

To: 28/4/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
3	23-Apr-11	18:00	Head Office		Submersible Pump		1	Nos	3403	AP13XA686	Security	Venkatesh
5	23-Apr-11	18:01	Head Office		Pump-Starter		1	Nos	3403	AP13XA686	Security	Venkatesh
6	28-Apr-11	15:10	SOB Phase III		Chain-link mesh		1	Nos	3405	AP09CB7485	Security	Ranga Charyu

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

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 Project Manager/Engg.
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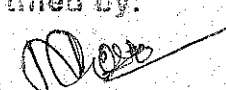
CHICKEN
 Quality 
 BY 
 Quantity DT 21/04/11
MODI & MODI CONSTRUCTIONS

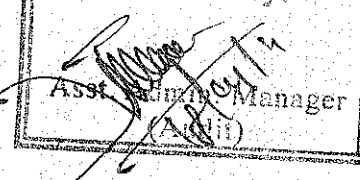
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10 Apr-11	9:04	9392	Tem ID	TSN	CEN	FH	130	18:00		1 26	On A/c	130
10 Apr-11	9:04	9399	Tem ID	TSN	CEN	MH	150	18:00		1 26	On A/c	150

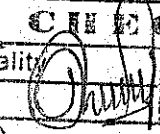
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 Project Manager/Engg.
 Modi & Modi Constructions

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Checked by:

 Asst. Admin Manager
 (Agnii)

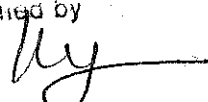
CHECKED
 Quality BY  Quantity DT 15/4/11
NLIGIRI HOMES



← Total 69. Dem 8 by Dem Esurik 20

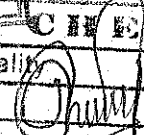
MNM - Detailed Attendance Rep From Date: 11-Apr-11 To Date: 11/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Apr-11	6:00	3073	Bhumesh	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
11-Apr-11	6:00	3074	A.Venkataiah	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
11-Apr-11	6:00	3059	M.Venkateswa	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
11-Apr-11	9:00	3041	Hanuman	MAN	EWK	MH	185	21:00	1.5	CA	Dept.	277.5
11-Apr-11	9:00	1682	G.Balu	MAN	EWK	MH	185	18:00	1	45	On A/c	185
11-Apr-11	9:00	1026	Venkanna	MAN	EWK	MH	185	21:00	1.5	CA	Dept.	277.5
11-Apr-11	9:00	3046	Harilal	MAN	EWK	MH	185	21:00	1.5	CA	Dept.	277.5
11-Apr-11	9:01	1036	Biku	MAN	EWK	MH	185	18:00	1	45	On A/c	185
11-Apr-11	9:02	1859	Rajays	MAN	EWK	MH	185	18:00	1	45	On A/c	185
11-Apr-11	9:02	1035	Sukhya	MAN	EWK	MH	185	18:00	1	45	On A/c	185
11-Apr-11	9:02	2556	Pantoor	MAN	EWK	MH	185	18:00	1	45	On A/c	185
11-Apr-11	9:02	1684	Lingaiah	MAN	EWK	MH	185	18:00	1	45	On A/c	185
11-Apr-11	9:03	1143	M.Veeranna	MAN	EWK	MH	185	18:00	1	45	On A/c	185
11-Apr-11	9:03	2547	B.Ravi	MAN	EWK	MH	185	18:00	1	45	On A/c	185
11-Apr-11	9:03	3067	Jethi	MAN	EWK	MH	185	18:00	1	45	On A/c	185
11-Apr-11	9:03	1025	Chandhia	MAN	EWK	MH	185	18:00	1	45	On A/c	185
11-Apr-11	9:04	1704	Jyothi	MAN	EWK	FH	165	18:00	1	45	On A/c	165
11-Apr-11	9:05	2545	Manila	MAN	EWK	FH	165	18:00	1	45	On A/c	165
11-Apr-11	9:05	1862	Salki	MAN	EWK	FH	165	18:00	1	45	On A/c	165
11-Apr-11	9:05	1668	Suvali	MAN	EWK	FH	165	18:00	1	45	On A/c	165
11-Apr-11	9:05	3065	Kamsili	MAN	EWK	FH	165	18:00	1	45	On A/c	165
11-Apr-11	9:05	1999	Laxmi	MAN	EWK	FH	165	18:00	1	45	On A/c	165
11-Apr-11	9:06	3068	Rajitha	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
11-Apr-11	9:06	1043	Kamli	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
11-Apr-11	9:06	1038	Mangamma .T	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
11-Apr-11	9:06	2459	Bhuchhali	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
11-Apr-11	9:07	2467	Sunil	VPR	ELE	MA	250	21:00	1.5	88	Job Work	375
11-Apr-11	9:07	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	8	On A/c	250
11-Apr-11	9:07	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	8	On A/c	250
11-Apr-11	9:07	3013	Raju	VPR	ELE	MA	250	21:00	1.5	88	Job Work	375
11-Apr-11	9:07	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	8	On A/c	300
11-Apr-11	9:08	2952	Ahmed Sharee	ISH	PLU	MA	250	18:00	1	34	On A/c	250
11-Apr-11	9:08	2939	Md.Azar	ISH	PLU	MA	250	18:00	1	88	Job Work	250
11-Apr-11	9:08	2954	SK.Aziz	ISH	PLU	MA	250	18:00	1	34	On A/c	250
11-Apr-11	9:08	2940	Md.Yusuf	ISH	PLU	MH	150	18:00	1	34	On A/c	150
11-Apr-11	9:08	2953	Md.Rafik	ISH	PLU	MA	250	18:00	1	34	On A/c	250
11-Apr-11	9:09	2713	Swamy	MDH	WEL	MA	250	18:00	1	88	On A/c	250
11-Apr-11	9:09	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	88	On A/c	300
11-Apr-11	9:09	2714	Amir	MDH	WEL	MA	250	18:00	1	88	On A/c	250
11-Apr-11	9:10	3031	N.Ramulu	NRM	WEL	CO	300	18:00	1	Work	Job Work	300
11-Apr-11	9:10	3032	A.Chinna	NRM	WEL	MA	250	18:00	1	Work	Job Work	250
11-Apr-11	9:11	2702	Biswanath	KRU	CIV	MA	275	18:00	1	88	Job Work	275
11-Apr-11	9:11	2706	Madhana	KRU	CIV	FH	130	18:00	1	88	Job Work	130

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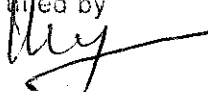
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 Modi & Modi Constructions

Checked by 73

 Asst. Admin Manager
 (Audit)
 Certified by

 Asst. Manager-Admin
 Modi & Modi Constructions

CHECKED
 Quality | Quantity
 BY  DT 15/4/11
 NILGIRI HOMES


In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11	9:11 2701	Vaskar	KRU	CIV	MA	275	18:00	1/88		Job Work	275
11	9:11 2707	Kumni	KRU	CIV	FH	130	18:00	1/73		Job Work	130
11	9:12 3037	Lokesh	KMR	ELE	MA	250	18:00	1/36		On A/c	250
11	9:12 3036	K.Mohan Rao	KMR	ELE	CO	300	18:00	1/36		On A/c	300
11	9:12 3082	Naresh	KMR	ELE	MA	250	18:00	1/36		On A/c	250
11	9:13 2977	V.Vasu	VLR	PAI	MA	225	18:00	1/88		On A/c	225
11	9:13 2990	Ramulu	VLR	PAI	MH	150	18:00	1/88		On A/c	150
11	9:13 2978	G.Vinod	VLR	PAI	MA	225	18:00	1/88		On A/c	225
11	9:14 3010	Nag Raj	BSA	PAI	MA	225	18:00	1/88		On A/c	225
11	9:14 2986	Basappa	BSA	PAI	CO	300	18:00	1/88		On A/c	300
11	9:14 3058	A.Satish	AST	CEN	CO	300	18:00	1/36		On A/c	300
11	9:15 3083	Harilal	JOS	CIV	MA	275	18:00	1/33		Job Work	275
11	9:15 3084	Prakash	JOS	CIV	MA	275	18:00	1/33		Job Work	275
11	9:15 3075	Vekataiah	AST	CEN	MA	200	18:00	1/32		On A/c	200
11	9:16 3086	Kumar	JOS	CIV	MH	150	18:00	1/34		Job Work	150
11	9:16 3087	Raj Kumar	JOS	CIV	MH	150	18:00	1/34		Job Work	150
11	9:16 3088	Leela	JOS	CIV	FH	130	18:00	1/34		Job Work	130
11	9:16 3089	Kamini	JOS	CIV	FH	130	18:00	1/34		Job Work	130
11	9:16 2943	Md.Arif	ISH	PLU	MH	150	18:00	1/88		Job Work	150
11	9:16 3085	Kailash	JOS	CIV	MA	275	18:00	1/34		Job Work	275
11	9:17 2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1/61		Job Work	275
11	9:17 2989	Laxmi	ARU	CIV	FH	130	18:00	1/61		Job Work	130

22

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CHECKED	
Quality	Quantity
By 	DT: 15/4/11
NILIGIRI HOMES	

Checked by:

 Asst. Manager
 (Audit)

Total 976 Dep on B/w 24.

MNM - Detailed Attendance Rep From Date: 12-Apr-11 To Date: 12/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Apr-11	6:00	3073	Bhumesh	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
12-Apr-11	6:00	3074	A.Venkataiah	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
12-Apr-11	6:00	3059	M.Venkateswa	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
12-Apr-11	6:01	3013	Raju	VPR	ELE	MA	250	18:00	1.5	88	Job Work	375
12-Apr-11	6:02	1026	Venkanna	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
12-Apr-11	6:02	3046	Harilal	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
12-Apr-11	6:02	3041	Hanuman	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
12-Apr-11	6:03	3042	Shankar	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
12-Apr-11	6:03	1140	B.Hathiram	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
12-Apr-11	6:03	1682	G.Balu	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
12-Apr-11	6:03	1027	G.Sreenu	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
12-Apr-11	9:00	1036	Biku	MAN	EWK	MH	185	18:00	1	45	On A/c	185
12-Apr-11	9:00	2556	Pantoor	MAN	EWK	MH	185	18:00	1	45	On A/c	185
12-Apr-11	9:00	1859	Rajays	MAN	EWK	MH	185	18:00	1	45	On A/c	185
12-Apr-11	9:00	1035	Sukhya	MAN	EWK	MH	185	18:00	1	25	On A/c	185
12-Apr-11	9:01	2547	B.Ravi	MAN	EWK	MH	185	18:00	1	45	On A/c	185
12-Apr-11	9:01	3067	Jethi	MAN	EWK	MH	185	18:00	1	45	On A/c	185
12-Apr-11	9:01	1684	Lingaiah	MAN	EWK	MH	185	18:00	1	25	On A/c	185
12-Apr-11	9:01	1143	M.Veeranna	MAN	EWK	MH	185	18:00	1	25	On A/c	185
12-Apr-11	9:02	2456	Rambing	MAN	EWK	MH	185	18:00	1	45	On A/c	185
12-Apr-11	9:02	1025	Chandhia	MAN	EWK	MH	185	18:00	1	45	On A/c	185
12-Apr-11	9:02	2459	Bhuchhali	MAN	EWK	FH	165	18:00	1	45	On A/c	165
12-Apr-11	9:02	1038	Mangamma .T	MAN	EWK	FH	165	18:00	1	25	On A/c	165
12-Apr-11	9:03	1668	Suvali	MAN	EWK	FH	165	18:00	1	25	On A/c	165
12-Apr-11	9:03	1999	Laxmi	MAN	EWK	FH	165	18:00	1	25	On A/c	165
12-Apr-11	9:03	1043	Kamli	MAN	EWK	FH	165	18:00	1	25	On A/c	165
12-Apr-11	9:03	3068	Rajitha	MAN	EWK	FH	165	18:00	1	25	On A/c	165
12-Apr-11	9:04	2545	Manila	MAN	EWK	FH	165	18:00	1	25	On A/c	165
12-Apr-11	9:04	1862	Salki	MAN	EWK	FH	165	18:00	1	25	On A/c	165
12-Apr-11	9:04	3065	Kamsili	MAN	EWK	FH	165	18:00	1	25	On A/c	165
12-Apr-11	9:05	1704	Jyothi	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
12-Apr-11	9:05	1037	Gangamma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
12-Apr-11	9:05	3064	Bulli	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
12-Apr-11	9:05	3066	B.Bujji	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
12-Apr-11	9:06	3042	Shankar	MAN	EWK	MH	185	18:00	1	45	On A/c	185
12-Apr-11	9:06	1027	G.Sreenu	MAN	EWK	MH	185	18:00	1	45	On A/c	185
12-Apr-11	9:06	1140	B.Hathiram	MAN	EWK	MH	185	18:00	1	45	On A/c	185
12-Apr-11	9:07	3058	A.Satish	AST	CEN	CO	300	18:00	1	36	On A/c	300
12-Apr-11	9:07	3075	Vekataiah	AST	CEN	MA	200	18:00	1	36	On A/c	200
12-Apr-11	9:08	2702	Biswanath	KRU	CIV	MA	275	18:00	1	54	Job Work	275
12-Apr-11	9:08	2707	Kumni	KRU	CIV	FH	130	18:00	1	54	Job Work	130
12-Apr-11	9:08	2701	Vaskar	KRU	CIV	MA	275	18:00	1	54	Job Work	275
12-Apr-11	9:08	2706	Madhana	KRU	CIV	FH	130	18:00	1	54	Job Work	130

W-5

15 April, 2011

Page 1 of 2

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[Signature]

Project Manager/Engg.
Modi & Modi Constructions

Checked by: *[Signature]*
Asst. Project Manager
Modi & Modi Constructions

Certified by:

CHECKED
BY *[Signature]* DT 15/4/11
NILIGIRI HOMES


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Apr-11	9:09	2276	Brahmachari	DYA	CAR	MA	250	18:00	1 8		On A/c	250
12-Apr-11	9:09	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1 8		On A/c	300
12-Apr-11	9:09	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1 8		On A/c	250
12-Apr-11	9:10	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1 33		Job Work	275
12-Apr-11	9:10	2989	Laxmi	ARU	CIV	FH	130	18:00	1 33		Job Work	130
12-Apr-11	9:10	2943	Md.Arif	ISH	PLU	MH	150	18:00	1 16		On A/c	150
12-Apr-11	9:10	2940	Md.Yusuf	ISH	PLU	MH	150	18:00	1 16		On A/c	150
12-Apr-11	9:10	2952	Ahmed Sharee	ISH	PLU	MA	250	18:00	1 16		On A/c	250
12-Apr-11	9:11	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1 88		On A/c	300
12-Apr-11	9:11	2713	Swamy	MDH	WEL	MA	250	18:00	1 88		On A/c	250
12-Apr-11	9:12	2696	S.Sanjeeva	VLR	PAI	MA	225	18:00	1 88		On A/c	225
12-Apr-11	9:12	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	1 88		On A/c	225
12-Apr-11	9:12	2977	V.Vasu	VLR	PAI	MA	225	18:00	1 88		On A/c	225
12-Apr-11	9:12	2695	K.Ravi	VLR	PAI	MA	225	18:00	1 88		On A/c	225
12-Apr-11	9:13	3031	N.Ramulu	NRM	WEL	CO	300	18:00	1 Work		Job Work	300
12-Apr-11	9:13	3083	Harilal	JOS	CIV	MA	275	18:00	1 33		Job Work	275
12-Apr-11	9:13	3084	Prakash	JOS	CIV	MA	275	18:00	1 33		Job Work	275
12-Apr-11	9:13	3032	A.Chinna	NRM	WEL	MA	250	18:00	1 Work		Job Work	250
12-Apr-11	9:14	3086	Kumar	JOS	CIV	MH	150	18:00	1 34		Job Work	150
12-Apr-11	9:14	3088	Leela	JOS	CIV	FH	130	18:00	1 29		Job Work	130
12-Apr-11	9:14	3089	Kamini	JOS	CIV	FH	130	18:00	1 29		Job Work	130
12-Apr-11	9:14	3087	Raj Kumar	JOS	CIV	MH	150	18:00	1 29		Job Work	150
12-Apr-11	9:14	3085	Kailash	JOS	CIV	MA	275	18:00	1 34		Job Work	275
12-Apr-11	9:15	2292	Ramdev	DBR	CEN	MH	150	21:00	1.5 44		On A/c	225
12-Apr-11	9:15	2291	Mannem	DBR	CEN	MA	200	21:00	1.5 44		On A/c	300
12-Apr-11	9:15	2290	Naga raju	DBR	CEN	MA	200	21:00	1.5 44		On A/c	300
12-Apr-11	9:16	9230	Tem ID Card	DBR	CEN	MH	150	13:00	0.5 44		On A/c	75
12-Apr-11	9:16	9231	Tem ID Card	DBR	CEN	MH	150	13:00	0.5 44		On A/c	75
12-Apr-11	9:16	9232	Tem ID Card	DBR	CEN	MH	150	13:00	0.5 44		On A/c	75
12-Apr-11	9:16	9233	Tem ID Card	DBR	CEN	MH	150	13:00	0.5 44		On A/c	75
12-Apr-11	9:16	9243	Balaraj goud	DBR	CEN	MH	150	13:00	0.5 44		On A/c	75
12-Apr-11	9:16	9244	Balaraj goud	DBR	CEN	MH	150	13:00	0.5 44		On A/c	75
12-Apr-11	9:17	9245	Balaraj goud	DBR	CEN	MH	150	13:00	0.5 44		On A/c	75
12-Apr-11	9:17	9246	Balaraj goud	DBR	CEN	MH	150	13:00	0.5 44		On A/c	75
12-Apr-11	9:17	9247	Balaraj goud	DBR	CEN	MH	150	13:00	0.5 44		On A/c	75

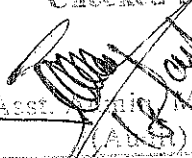
32

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

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

CHECKED
 Quality BY  Quantity DT 15/4/11
 NALIGIRI HOMES

Checked by:

 Asst. Manager

18/11/11 9.5h Delt 11.4y Jobwork 28.

MNM - Detailed Attendance Rep From Date: 13-Apr-11 To Date: 13/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Apr-11	6:00	1558	Ramulu	SIN	CEN	MA	200	18:00	1.5	8	On A/c	300
13-Apr-11	6:00	1559	Nagraju	SIN	CEN	MA	200	18:00	1.5	8	On A/c	300
13-Apr-11	6:00	1240	Devaiah	SIN	CEN	MA	200	18:00	1.5	8	On A/c	300
13-Apr-11	6:00	1241	Rajesh	SIN	CEN	MA	200	18:00	1.5	8	On A/c	300
13-Apr-11	6:00	1551	Bikshapathi	SIN	CEN	MA	200	18:00	1.5	8	On A/c	300
13-Apr-11	9:00	1027	G.Sreenu	MAN	EWK	MH	185	21:00	1.5	CA	Dept.	277.5
13-Apr-11	9:00	1684	Lingaiah	MAN	EWK	MH	185	21:00	1.5	CA	Dept.	277.5
13-Apr-11	9:00	3046	Harilal	MAN	EWK	MH	185	21:00	1.5	CA	Dept.	277.5
13-Apr-11	9:00	2547	B.Ravi	MAN	EWK	MH	185	21:00	1.5	CA	Dept.	277.5
13-Apr-11	9:01	1036	Biku	MAN	EWK	MH	185	21:00	1.5	CA	Dept.	277.5
13-Apr-11	9:01	1859	Rajays	MAN	EWK	MH	185	18:00	1	45	On A/c	185
13-Apr-11	9:01	1140	B.Hathiram	MAN	EWK	MH	185	18:00	1	45	On A/c	185
13-Apr-11	9:01	1035	Sukhya	MAN	EWK	MH	185	18:00	1	45	On A/c	185
13-Apr-11	9:02	1682	G.Balu	MAN	EWK	MH	185	18:00	1	45	On A/c	185
13-Apr-11	9:02	2456	Rambling	MAN	EWK	MH	185	21:00	1.5	45	On A/c	277.5
13-Apr-11	9:02	3063	G.Lingaiah	MAN	EWK	MH	185	21:00	1.5	45	On A/c	277.5
13-Apr-11	9:02	1143	M.Veeranna	MAN	EWK	MH	185	18:00	1	45	On A/c	185
13-Apr-11	9:03	3042	Shankar	MAN	EWK	MH	185	21:00	1.5	45	On A/c	277.5
13-Apr-11	9:03	1025	Chandhia	MAN	EWK	MH	185	21:00	1.5	45	On A/c	277.5
13-Apr-11	9:03	1037	Gangamma	MAN	EWK	FH	165	18:00	1	45	On A/c	165
13-Apr-11	9:03	1026	Venkanna	MAN	EWK	MH	185	21:00	1.5	45	On A/c	277.5
13-Apr-11	9:04	2545	Manila	MAN	EWK	FH	165	18:00	1	45	On A/c	165
13-Apr-11	9:04	3066	B.Bujji	MAN	EWK	FH	165	18:00	1	45	On A/c	165
13-Apr-11	9:04	1668	Suvali	MAN	EWK	FH	165	18:00	1	45	On A/c	165
13-Apr-11	9:04	1704	Jyothi	MAN	EWK	FH	165	18:00	1	45	On A/c	165
13-Apr-11	9:05	1999	Laxmi	MAN	EWK	FH	165	18:00	1	45	On A/c	165
13-Apr-11	9:05	1862	Salki	MAN	EWK	FH	165	18:00	1	45	On A/c	165
13-Apr-11	9:05	2459	Bhuchhali	MAN	EWK	FH	165	18:00	1	45	On A/c	165
13-Apr-11	9:06	1038	Mangamma.T	MAN	EWK	FH	165	18:00	1	45	On A/c	165
13-Apr-11	9:06	3065	Kamsili	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
13-Apr-11	9:06	3070	A.Sujatha	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
13-Apr-11	9:07	3043	Padma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
13-Apr-11	9:07	3068	Rajitha	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
13-Apr-11	9:08	2881	Narayana	BSA	PAI	MA	225	18:00	1	11	On A/c	225
13-Apr-11	9:08	2879	Madhu	BSA	PAI	MA	225	18:00	1	11	On A/c	225
13-Apr-11	9:08	3013	Raju	VPR	ELE	MA	250	18:00	1	88	Job Work	250
13-Apr-11	9:08	2467	Sunil	VPR	ELE	MA	250	18:00	1	88	Job Work	250
13-Apr-11	9:09	2701	Vaskar	KRU	CIV	MA	275	18:00	1	54	Job Work	275
13-Apr-11	9:09	2702	Biswanath	KRU	CIV	MA	275	18:00	1	54	Job Work	275
13-Apr-11	9:09	2707	Kummi	KRU	CIV	FH	130	18:00	1	54	Job Work	130
13-Apr-11	9:09	2706	Madhana	KRU	CIV	FH	130	18:00	1	54	Job Work	130
13-Apr-11	9:10	2989	Laxmi	ARU	CIV	FH	130	18:00	1	88	Job Work	130
13-Apr-11	9:10	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	88	On A/c	300


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15 April, 2011

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 Project Manager/Engg.
 Modi & Modi Constructions

Checked by:

 Asst. Manager
 Modi & Modi Constructions

CHECKED
 BY: 
 Quantity
 DT/CA/II
 NILGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Apr-11	9:10	2714	Amir	MDH	WEL	MA	250	18:00	1	88	On A/c	250
13-Apr-11	9:10	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1	88	Job Work	275
13-Apr-11	9:10	2713	Swamy	MDH	WEL	MA	250	18:00	1	88	On A/c	250
13-Apr-11	9:11	3031	N.Ramulu	NRM	WEL	CO	300	18:00	1	Work	Job Work	300
13-Apr-11	9:11	2908	P.Venkatesh	GVK	TIL	MA	300	18:00	1	16	On A/c	300
13-Apr-11	9:11	2917	K.Laxmi Nara	GVK	TIL	MA	300	18:00	1	16	On A/c	300
13-Apr-11	9:11	3032	A.Chinna	NRM	WEL	MA	250	18:00	1	Work	Job Work	250
13-Apr-11	9:12	3086	Kumar	JOS	CIV	MH	150	18:00	1	33	Job Work	150
13-Apr-11	9:12	3085	Kailash	JOS	CIV	MA	275	18:00	1	33	Job Work	275
13-Apr-11	9:12	3084	Prakash	JOS	CIV	MA	275	18:00	1	29	Job Work	275
13-Apr-11	9:12	3083	Harilal	JOS	CIV	MA	275	18:00	1	29	Job Work	275
13-Apr-11	9:13	3087	Raj Kumar	JOS	CIV	MH	150	18:00	1	33	Job Work	150
13-Apr-11	9:13	3089	Kamini	JOS	CIV	FH	130	18:00	1	33	Job Work	130
13-Apr-11	9:13	3088	Leela	JOS	CIV	FH	130	18:00	1	33	Job Work	130
13-Apr-11	9:14	2953	Md.Rafik	ISH	PLU	MA	250	18:00	1	16	On A/c	250
13-Apr-11	9:14	2940	Md.Yusuf	ISH	PLU	MH	150	18:00	1	16	On A/c	150
13-Apr-11	9:14	2952	Ahmed Sharee	ISH	PLU	MA	250	18:00	1	16	On A/c	250
13-Apr-11	9:14	2954	SK.Aziz	ISH	PLU	MA	250	18:00	1	16	On A/c	250
13-Apr-11	9:14	2939	Md.Azar	ISH	PLU	MA	250	18:00	1	16	On A/c	250
13-Apr-11	9:15	2695	K.Ravi	VLR	PAI	MA	225	18:00	1	88	On A/c	225
13-Apr-11	9:15	2696	S.Sanjeeva	VLR	PAI	MA	225	18:00	1	88	On A/c	225
13-Apr-11	9:15	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	1	88	On A/c	225
13-Apr-11	9:15	2977	V.Vasu	VLR	PAI	MA	225	18:00	1	88	On A/c	225
13-Apr-11	9:16	2979	K.Raj Kumar	VLR	PAI	MA	225	18:00	1	88	Job Work	225
13-Apr-11	9:16	2980	C.Krishna Mur	VLR	PAI	MA	225	18:00	1	88	Job Work	225
13-Apr-11	9:16	2990	Ramulu	VLR	PAI	MH	150	18:00	1	88	On A/c	150
13-Apr-11	9:16	2978	G.Vinod	VLR	PAI	MA	225	18:00	1	88	Job Work	225
13-Apr-11	9:17	2991	Ravi	VLR	PAI	MH	150	18:00	1	88	Job Work	150
13-Apr-11	9:17	2992	Susanta	VLR	PAI	MH	150	18:00	1	88	Job Work	150
13-Apr-11	9:17	2993	komal	VLR	PAI	MH	150	18:00	1	88	Job Work	150
13-Apr-11	9:18	2290	Naga raju	DBR	CEN	MA	200	18:00	1	44	On A/c	200
13-Apr-11	9:18	2292	Ramdev	DBR	CEN	MH	150	18:00	1	44	On A/c	150
13-Apr-11	9:18	2289	D.Bala Raju G	DBR	CEN	CO	300	18:00	1	44	On A/c	300
13-Apr-11	9:18	2291	Mannem	DBR	CEN	MA	200	18:00	1	44	On A/c	200
13-Apr-11	9:19	9244	Balaraj goud	DBR	CEN	MH	150	13:00	0.5	44	On A/c	75
13-Apr-11	9:19	9245	Balaraj goud	DBR	CEN	MH	150	13:00	0.5	44	On A/c	75
13-Apr-11	9:19	9246	Balaraj goud	DBR	CEN	MH	150	13:00	0.5	44	On A/c	75
13-Apr-11	9:19	9243	Balaraj goud	DBR	CEN	MH	150	13:00	0.5	44	On A/c	75
13-Apr-11	9:20	9247	Balaraj goud	DBR	CEN	MH	150	13:00	0.5	44	On A/c	75
13-Apr-11	9:20	9248	Balaraj goud	DBR	CEN	MH	150	13:00	0.5	44	On A/c	75
13-Apr-11	9:20	9249	Balaraj goud	DBR	CEN	MH	150	13:00	0.5	44	On A/c	75
13-Apr-11	9:21	9251	Balaraj goud	DBR	CEN	MH	150	13:00	0.5	44	On A/c	75
13-Apr-11	9:21	9258	Tem ID Card	DBR	CEN	FH	130	13:00	0.5	44	On A/c	65
13-Apr-11	9:21	9252	Balaraj goud	DBR	CEN	MH	150	13:00	0.5	44	On A/c	75

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15 April, 2011

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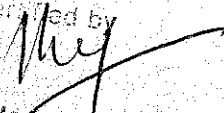
Project Manager/Engg.
Modi & Modi Constructions

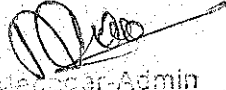
Asst. Manager-Admin
Modi & Modi Constructions


CHECKED
Quality Quantity
BY *Cherry* DT 15/4/11
NILIGIRI HOMES


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Apr-11	9:21	9250	Balaraj goud	DBR	CEN	MH	150	13:00	0.5	44	On A/c	75
13-Apr-11	9:22	9260	Tem ID Card	DBR	CEN	FH	130	13:00	0.5	44	On A/c	65
13-Apr-11	9:22	9261	Tem ID Card	DBR	CEN	FH	130	13:00	0.5	44	On A/c	65
13-Apr-11	9:22	9259	Tem ID Card	DBR	CEN	FH	130	13:00	0.5	44	On A/c	65
13-Apr-11	9:23	9262	Tem ID Card	DBR	CEN	FH	130	13:00	0.5	44	On A/c	65
13-Apr-11	9:23	9263	Tem ID Card	DBR	CEN	FH	130	13:00	0.5	44	On A/c	65
13-Apr-11	9:23	9264	Tem ID Card	DBR	CEN	FH	130	13:00	0.5	44	On A/c	65
13-Apr-11	9:23	9265	Tem ID Card	DBR	CEN	FH	130	13:00	0.5	44	On A/c	65

W

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Checked by:

 Asst. Manager
 (Audit)

CHECKED
 Quality BY  DT 15/4/11
 Quantity
NLIGIRI HOMES

Total 875 DEDS, Jobwork 29.6

MNM - Detailed Attendance Rep From Date: 14-Apr-11 To Date: 14/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Apr-11	6:00	1558	Ramulu	SIN	CEN	MA	200	18:00	1.5	8	On A/c	300
14-Apr-11	6:00	1559	Nagraju	SIN	CEN	MA	200	18:00	1.5	8	On A/c	300
14-Apr-11	6:00	1240	Devaiah	SIN	CEN	MA	200	18:00	1.5	8	On A/c	300
14-Apr-11	6:00	1551	Bikshapathi	SIN	CEN	MA	200	18:00	1.5	8	On A/c	300
14-Apr-11	6:00	1241	Rajesh	SIN	CEN	MA	200	18:00	1.5	8	On A/c	300
14-Apr-11	6:01	3074	A.Venkataiah	AST	CEN	MA	200	9:00	0.5	36	On A/c	100
14-Apr-11	6:01	3059	M.Venkateswa	AST	CEN	MA	200	9:00	0.5	36	On A/c	100
14-Apr-11	6:01	3073	Bhumesh	AST	CEN	MA	200	9:00	0.5	36	On A/c	100
14-Apr-11	6:02	3041	Hanuman	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
14-Apr-11	6:02	1026	Venkanna	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
14-Apr-11	6:02	3063	G.Lingaiah	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
14-Apr-11	6:02	3042	Shankar	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
14-Apr-11	6:02	3046	Harilal	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
14-Apr-11	9:00	3067	Jethi	MAN	EWK	MH	185	18:00	1	45	On A/c	185
14-Apr-11	9:00	2547	B.Ravi	MAN	EWK	MH	185	18:00	1	45	On A/c	185
14-Apr-11	9:00	1859	Rajays	MAN	EWK	MH	185	18:00	1	45	On A/c	185
14-Apr-11	9:00	1140	B.Hathiram	MAN	EWK	MH	185	18:00	1	45	On A/c	185
14-Apr-11	9:01	1035	Sukhya	MAN	EWK	MH	185	18:00	1	45	On A/c	185
14-Apr-11	9:01	1684	Lingaiah	MAN	EWK	MH	185	18:00	1	45	On A/c	185
14-Apr-11	9:01	1143	M.Veeranna	MAN	EWK	MH	185	18:00	1	45	On A/c	185
14-Apr-11	9:01	2556	Pantoor	MAN	EWK	MH	185	18:00	1	45	On A/c	185
14-Apr-11	9:02	1682	G.Balu	MAN	EWK	MH	185	18:00	1	45	On A/c	185
14-Apr-11	9:02	2456	Rambing	MAN	EWK	MH	185	18:00	1	45	On A/c	185
14-Apr-11	9:02	1036	Biku	MAN	EWK	MH	185	18:00	1	45	On A/c	185
14-Apr-11	9:02	1025	Chandhia	MAN	EWK	MH	185	18:00	1	45	On A/c	185
14-Apr-11	9:03	1862	Salki	MAN	EWK	FH	165	18:00	1	45	On A/c	165
14-Apr-11	9:03	1037	Gangamma	MAN	EWK	FH	165	18:00	1	45	On A/c	165
14-Apr-11	9:03	1668	Suvali	MAN	EWK	FH	165	18:00	1	45	On A/c	165
14-Apr-11	9:03	3068	Rajitha	MAN	EWK	FH	165	18:00	1	45	On A/c	165
14-Apr-11	9:04	3043	Padma	MAN	EWK	FH	165	18:00	1	45	On A/c	165
14-Apr-11	9:04	1999	Laxmi	MAN	EWK	FH	165	18:00	1	45	On A/c	165
14-Apr-11	9:04	1704	Jyothi	MAN	EWK	FH	165	18:00	1	45	On A/c	165
14-Apr-11	9:05	3066	B.Buji	MAN	EWK	FH	165	18:00	1	45	On A/c	165
14-Apr-11	9:05	3070	A.Sujatha	MAN	EWK	FH	165	18:00	1	45	On A/c	165
14-Apr-11	9:05	1043	Kamli	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
14-Apr-11	9:05	3065	Kamsili	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
14-Apr-11	9:06	1038	Mangamma.T	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
14-Apr-11	9:07	2707	Kumni	KRU	CIV	FH	130	18:00	1	54	Job Work	130
14-Apr-11	9:07	2706	Madhana	KRU	CIV	FH	130	18:00	1	54	Job Work	130
14-Apr-11	9:07	2701	Vaskar	KRU	CIV	MA	275	18:00	1	54	Job Work	275
14-Apr-11	9:07	2702	Biswanath	KRU	CIV	MA	275	18:00	1	54	Job Work	275
14-Apr-11	9:08	3084	Prakash	JOS	CIV	MA	275	18:00	1	26	Job Work	275
14-Apr-11	9:08	2467	Sunil	VPR	ELE	MA	375	21:00	1.5	88	Job Work	375

WR

15 April, 2011

Page 1 of 2

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[Signature]

Project Manager/Engg.
Modi & Modi Constructions

Checked by: *[Signature]*
Asst. Manager

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

CHICKED
Quality Quantity
BY *[Signature]* DT: 15/4/11
NILGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Apr-11	9:08	3083	Harilal	JOS	CIV	MA	275	18:00	1 26		Job Work	275
14-Apr-11	9:08	3013	Raju	VPR	ELE	MA	250	21:00	1.5 88		Job Work	375
14-Apr-11	9:09	3085	Kailash	JOS	CIV	MA	275	18:00	1 29		Job Work	275
14-Apr-11	9:09	3086	Kumar	JOS	CIV	MH	150	18:00	1 29		Job Work	150
14-Apr-11	9:09	3088	Leela	JOS	CIV	FH	130	18:00	1 29		Job Work	130
14-Apr-11	9:09	3089	Kamini	JOS	CIV	FH	130	18:00	1 33		Job Work	130
14-Apr-11	9:10	3082	Naresh	KMR	ELE	MA	250	18:00	1 88		Job Work	250
14-Apr-11	9:10	3037	Lokesh	KMR	ELE	MA	250	18:00	1 88		Job Work	250
14-Apr-11	9:10	2908	P.Venkatesh	GVK	TIL	MA	300	18:00	1 16		On A/c	300
14-Apr-11	9:10	2917	K.Laxmi Nara	GVK	TIL	MA	300	18:00	1 16		On A/c	300
14-Apr-11	9:11	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	1 88		On A/c	225
14-Apr-11	9:11	2695	K.Ravi	VLR	PAI	MA	225	18:00	1 88		On A/c	225
14-Apr-11	9:11	2696	S.Sanjeeva	VLR	PAI	MA	225	18:00	1 88		On A/c	225
14-Apr-11	9:12	2978	G.Vinod	VLR	PAI	MA	225	18:00	1 88		Job Work	225
14-Apr-11	9:12	2979	K.Raj Kumar	VLR	PAI	MA	225	18:00	1 88		Job Work	225
14-Apr-11	9:12	2980	C.Krishna Mur	VLR	PAI	MA	225	18:00	1 88		Job Work	225
14-Apr-11	9:13	2992	Susanta	VLR	PAI	MH	150	18:00	1 88		Job Work	150
14-Apr-11	9:13	2993	komal	VLR	PAI	MH	150	18:00	1 88		Job Work	150
14-Apr-11	9:13	2991	Ravi	VLR	PAI	MH	150	18:00	1 88		Job Work	150
14-Apr-11	9:14	3035	CH.Kumar	NRM	WEL	MA	250	18:00	1 Work		Job Work	250
14-Apr-11	9:14	3032	A.Chinna	NRM	WEL	MA	250	18:00	1 Work		Job Work	250
14-Apr-11	9:14	3031	N.Ramulu	NRM	WEL	CO	300	18:00	1 Work		Job Work	300
14-Apr-11	9:15	2713	Swamy	MDH	WEL	MA	250	18:00	1 88		On A/c	250
14-Apr-11	9:15	2714	Amir	MDH	WEL	MA	250	18:00	1 88		On A/c	250
14-Apr-11	9:15	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1 88		On A/c	300
14-Apr-11	9:16	2940	Md.Yusuf	ISH	PLU	MH	150	18:00	1 56		On A/c	150
14-Apr-11	9:16	2952	Ahmed Sharee	ISH	PLU	MA	250	18:00	1 56		On A/c	250
14-Apr-11	9:16	2953	Md.Rafik	ISH	PLU	MA	250	18:00	1 56		On A/c	250
14-Apr-11	9:17	2913	Md.Abbu	ISH	PLU	MA	250	18:00	1 34		On A/c	250
14-Apr-11	9:17	2954	SK.Aziz	ISH	PLU	MA	250	18:00	1 34		On A/c	250
14-Apr-11	9:17	2939	Md.Azar	ISH	PLU	MA	250	18:00	1 34		On A/c	250
14-Apr-11	9:18	3091	Ranjeet	JOS	CIV	MA	275	18:00	1 54		Job Work	275
14-Apr-11	9:18	2290	Naga raju	DBR	CEN	MA	200	18:00	1 54		On A/c	200
14-Apr-11	9:18	3090	Somnath	JOS	CIV	MA	275	18:00	1 54		Job Work	275
14-Apr-11	9:19	3092	Sandeep	JOS	CIV	MA	275	18:00	1 54		Job Work	275
14-Apr-11	9:19	3093	Lalita	JOS	CIV	FH	130	18:00	1 54		Job Work	130
14-Apr-11	9:19	3094	Vimala	JOS	CIV	FH	130	18:00	1 54		Job Work	130
14-Apr-11	9:20	2989	Laxmi	ARU	CIV	FH	130	21:00	1.5 88		Job Work	195
14-Apr-11	9:20	3095	Sarmila	JOS	CIV	FH	130	18:00	1 54		Job Work	130
14-Apr-11	9:20	3087	Raj Kumar	JOS	CIV	MH	150	18:00	1 54		Job Work	150
14-Apr-11	9:20	2988	V.Venkata Ra	ARU	CIV	MA	275	21:00	1.5 88		Job Work	412.5

WPA
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(Admin)
Page 2 of 2

CHECKED

Quality	Quantity
BY <i>[Signature]</i>	DT 15/4/11
NILIGIRI HOMES	

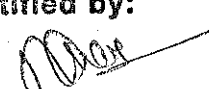
MNM - Attendance Value Detailed Report From Date: 1/4/11 To Date: 7/4/11

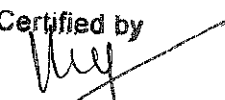
Contractor Name	A.Satish (Centering)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	16
Summary for 'Payment Type' = On A/c (4 detail records)	Sum	16
Summary for 'Contractor Name' = A.Satish (Centering) (4 detail rec	Sum	16
Contractor Name	Askani.Kuru Murthy (Civil)	
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	9
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	10.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2.5
Summary for 'Payment Type' = Job Work (14 detail records)	Sum	22
Summary for 'Contractor Name' = Askani.Kuru Murthy (Civil) (14 de	Sum	22
Contractor Name	CH.Singamma (Centering)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Summary for 'Payment Type' = On A/c (1 detail record)	Sum	1
Summary for 'Contractor Name' = CH.Singamma (Centering) (1 detail	Sum	1
Contractor Name	D.Bala Raju Goud (Centering)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (2 detail records)	Sum	2
Worker Skill	FH	
Summary for 'Worker Skill' = FH (2 detail records)	Sum	9
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	9.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	15.5
Summary for 'Payment Type' = On A/c (10 detail records)	Sum	36
Summary for 'Contractor Name' = D.Bala Raju Goud (Centering) (10	Sum	36
Contractor Name	D.Yaganandam (Carpenter)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (3 detail records)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	8
Summary for 'Payment Type' = On A/c (7 detail records)	Sum	11
Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (7 deta	Sum	11
Contractor Name	G.Mannem (Earth Work)	
Payment Type	Dept.	


1900
170
31
189
42
40
745
360

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Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
Summary for 'Contractor Name' = N.Ramu (Welder) (4 detail recor		Sum	4
Contractor Name	Pradeep Kumar (Tiles)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (9 detail records)		Sum	9
Summary for 'Contractor Name' = Pradeep Kumar (Tiles) (9 detail rec		Sum	9
Contractor Name	T.Sunitha (Centering)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	3
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	6.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	5.5
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	17
Summary for 'Contractor Name' = T.Sunitha (Centering) (10 detail r		Sum	17
Contractor Name	Tanveer Khan (Plumbing)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (2 detail records)		Sum	4
Summary for 'Contractor Name' = Tanveer Khan (Plumbing) (2 detail		Sum	4
Contractor Name	V.Lakshmana Rao (Painting)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	18
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	18
Summary for 'Contractor Name' = V.Lakshmana Rao (Painting) (4 det		Sum	18
Contractor Name	V.Phanender (Electrician)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10.5
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	10.5
Summary for 'Contractor Name' = V.Phanender (Electrician) (5 detail		Sum	10.5
		Grand Total	360

08 April, 2011

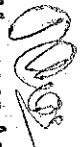
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Checked Page 3 of 3

 Asst. Manager
 (Audi)


MNM - Outward Report From: 01/4/11 To: 07/04/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
1	01-Apr-11	16:05	SOB Phase III		Ballies	18"	35	Nos	1996	AP21V6822	Security	Venkat
	01-Apr-11	16:06	SOB Phase III		Ballies	10"	40	Nos	1996	AP21V6822	Security	Venkat

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CHECKED		Quantity	Quantity
BY		DTOS	04/11
NIGIRI HOMES			

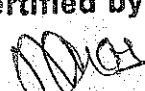
Checked by: 
 Asst. Admin Manager
 (Audi)

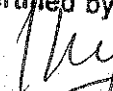
Total 90% bell on Jobwork 22%

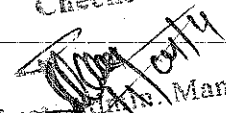
MNM - Detailed Attendance Rep From Date: 01-Apr-11 To Date: 01/4/11

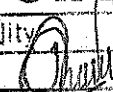
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Apr-11	6:00	2291	Mannem	DBR	CEN	MA	200	18:00	1.5	43	On A/c	300
01-Apr-11	6:00	2290	Naga raju	DBR	CEN	MA	200	18:00	1.5	43	On A/c	300
01-Apr-11	6:00	2487	Ashok	DBR	CEN	MA	200	18:00	1.5	43	On A/c	300
01-Apr-11	6:00	2292	Ramdev	DBR	CEN	MH	150	18:00	1.5	43	On A/c	225
01-Apr-11	6:01	9243	Balaraj goud	DBR	CEN	MH	150	9:00	0.5	43	On A/c	75
01-Apr-11	6:01	9244	Balaraj goud	DBR	CEN	MH	150	9:00	0.5	43	On A/c	75
01-Apr-11	6:01	9245	Balaraj goud	DBR	CEN	MH	150	9:00	0.5	43	On A/c	75
01-Apr-11	6:01	9246	Balaraj goud	DBR	CEN	MH	150	9:00	0.5	43	On A/c	75
01-Apr-11	6:02	9247	Balaraj goud	DBR	CEN	MH	150	9:00	0.5	43	On A/c	75
01-Apr-11	6:02	9249	Balaraj goud	DBR	CEN	MH	150	9:00	0.5	43	On A/c	75
01-Apr-11	6:02	9248	Balaraj goud	DBR	CEN	MH	150	9:00	0.5	43	On A/c	75
01-Apr-11	6:03	9251	Balaraj goud	DBR	CEN	MH	150	9:00	0.5	43	On A/c	75
01-Apr-11	6:03	9253	Balaraj goud	DBR	CEN	MH	150	9:00	0.5	43	On A/c	75
01-Apr-11	6:03	9252	Balaraj goud	DBR	CEN	MH	150	9:00	0.5	43	On A/c	75
01-Apr-11	6:03	9250	Balaraj goud	DBR	CEN	MH	150	9:00	0.5	43	On A/c	75
01-Apr-11	6:04	9259	Tem ID Card	DBR	CEN	FH	130	9:00	0.5	43	On A/c	65
01-Apr-11	6:04	9260	Tem ID Card	DBR	CEN	FH	130	9:00	0.5	43	On A/c	65
01-Apr-11	6:04	9261	Tem ID Card	DBR	CEN	FH	130	9:00	0.5	43	On A/c	65
01-Apr-11	6:04	9262	Tem ID Card	DBR	CEN	FH	130	9:00	0.5	43	On A/c	65
01-Apr-11	6:04	9258	Tem ID Card	DBR	CEN	FH	130	9:00	0.5	43	On A/c	65
01-Apr-11	6:05	9266	Tem ID Card	DBR	CEN	FH	130	9:00	0.5	43	On A/c	65
01-Apr-11	6:05	9264	Tem ID Card	DBR	CEN	FH	130	9:00	0.5	43	On A/c	65
01-Apr-11	6:05	9263	Tem ID Card	DBR	CEN	FH	130	9:00	0.5	43	On A/c	65
01-Apr-11	6:05	9265	Tem ID Card	DBR	CEN	FH	130	9:00	0.5	43	On A/c	65
01-Apr-11	6:06	2701	Vaskar	KRU	CIV	MA	275	18:00	1.5	88	Job Work	412.5
01-Apr-11	6:06	3059	M.Venkateswa	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
01-Apr-11	6:06	3073	Bhumesh	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
01-Apr-11	6:06	3074	A.Venkataiah	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
01-Apr-11	6:06	3075	Vekataiah	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
01-Apr-11	6:07	1026	Venkanna	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
01-Apr-11	6:07	3067	Jethi	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
01-Apr-11	6:07	1682	G.Balu	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
01-Apr-11	6:08	2456	Rambing	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
01-Apr-11	6:08	1143	M.Veeranna	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
01-Apr-11	6:08	1135	T.Veeranna	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
01-Apr-11	6:09	2702	Biswanath	KRU	CIV	MA	275	18:00	1.5	88	Job Work	412.5
01-Apr-11	6:09	2706	Madhana	KRU	CIV	FH	130	18:00	1.5	72	Job Work	195
01-Apr-11	6:09	2707	Kummi	KRU	CIV	FH	130	18:00	1.5	72	Job Work	195
01-Apr-11	6:09	2705	Ravi	KRU	CIV	MH	150	18:00	1.5	72	Job Work	225
01-Apr-11	9:00	3064	Bulli	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
01-Apr-11	9:01	1862	Salki	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
01-Apr-11	9:01	1037	Gangamma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
01-Apr-11	9:01	1038	Mangamma .T	MAN	EWK	FH	165	18:00	1	CA	Dept.	165

41.5

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(Admin)

Checked	
Quality	Quantity
BY 	DT 08/04/11
NILIGIRI HOMES	

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Apr-11	9:01	1027	G.Sreenu	MAN	EWK	MH	185	18:00	1	25	On A/c	185
01-Apr-11	9:01	1035	Sukhya	MAN	EWK	MH	185	18:00	1	25	On A/c	185
01-Apr-11	9:01	3042	Shankar	MAN	EWK	MH	185	18:00	1	25	On A/c	185
01-Apr-11	9:02	1140	B.Hathiram	MAN	EWK	MH	185	18:00	1	25	On A/c	185
01-Apr-11	9:02	1031	Harish	MAN	EWK	MH	185	18:00	1	25	On A/c	185
01-Apr-11	9:02	3041	Hanuman	MAN	EWK	MH	185	18:00	1	25	On A/c	185
01-Apr-11	9:02	3046	Harilal	MAN	EWK	MH	185	18:00	1	25	On A/c	185
01-Apr-11	9:02	3063	G.Lingaiah	MAN	EWK	MH	185	18:00	1	25	On A/c	185
01-Apr-11	9:03	1668	Suvali	MAN	EWK	FH	165	18:00	1	25	On A/c	165
01-Apr-11	9:03	1704	Jyothi	MAN	EWK	FH	165	18:00	1	25	On A/c	165
01-Apr-11	9:03	2545	Manila	MAN	EWK	FH	165	18:00	1	25	On A/c	165
01-Apr-11	9:03	1025	Chandhia	MAN	EWK	MH	185	18:00	1	25	On A/c	185
01-Apr-11	9:03	1684	Lingaiah	MAN	EWK	MH	185	18:00	1	25	On A/c	185
01-Apr-11	9:04	1999	Laxmi	MAN	EWK	FH	165	18:00	1	25	On A/c	165
01-Apr-11	9:04	2459	Bhuchhali	MAN	EWK	FH	165	18:00	1	25	On A/c	165
01-Apr-11	9:04	1043	Kamli	MAN	EWK	FH	165	18:00	1	25	On A/c	165
01-Apr-11	9:04	3043	Padma	MAN	EWK	FH	165	18:00	1	25	On A/c	165
01-Apr-11	9:04	3065	Kamsili	MAN	EWK	FH	165	18:00	1	25	On A/c	165
01-Apr-11	9:05	2713	Swamy	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
01-Apr-11	9:05	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	88	On A/c	250
01-Apr-11	9:05	2714	Amir	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
01-Apr-11	9:05	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	88	On A/c	250
01-Apr-11	9:06	2785	Laxman	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
01-Apr-11	9:06	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	Work	On A/c	300
01-Apr-11	9:06	2784	Mahesh	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
01-Apr-11	9:07	2696	S.Sanjeeva	VLR	PAI	MA	225	18:00	1	88	On A/c	225
01-Apr-11	9:07	2695	K.Ravi	VLR	PAI	MA	225	18:00	1	88	On A/c	225
01-Apr-11	9:07	3032	A.Chinna	NRM	WEL	MA	250	18:00	1	Work	Job Work	250
01-Apr-11	9:07	3031	N.Ramulu	NRM	WEL	CO	300	18:00	1	Work	Job Work	300
01-Apr-11	9:08	2731	M.Saim Son	VLR	PAI	MA	225	18:00	1	88	On A/c	225
01-Apr-11	9:08	2732	T.Srinu	VLR	PAI	MA	225	18:00	1	88	On A/c	225
01-Apr-11	9:08	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	1	88	On A/c	225
01-Apr-11	9:09	2917	K.Laxmi Nara	GVK	TIL	MA	300	18:00	1	88	On A/c	300
01-Apr-11	9:09	3076	G.Venkatesh	GVK	TIL	CO	300	18:00	1	88	On A/c	300
01-Apr-11	9:09	2908	P.Venkatesh	GVK	TIL	MA	300	18:00	1	88	On A/c	300
01-Apr-11	9:10	3013	Raju	VPR	ELE	MA	250	18:00	1	88	Job Work	250
01-Apr-11	9:10	2467	Sunil	VPR	ELE	MA	250	18:00	1	88	Job Work	250
01-Apr-11	9:11	2952	Ahmed Sharee	ISH	PLU	MA	250	18:00	1	56	On A/c	250
01-Apr-11	9:11	2953	Md.Rafik	ISH	PLU	MA	250	18:00	1	56	On A/c	250
01-Apr-11	9:11	2940	Md.Yusuf	ISH	PLU	MH	150	18:00	1	56	On A/c	150
01-Apr-11	9:12	3029	Shambeer	TAN	PLU	MA	250	18:00	1	29	On A/c	250
01-Apr-11	9:12	3053	Vinod	TAN	PLU	MA	250	18:00	1	29	On A/c	250
01-Apr-11	9:12	3028	Mustaffa	TAN	PLU	MA	250	18:00	1	29	On A/c	250
01-Apr-11	9:13	1558	Ramulu	SIN	CEN	MA	200	18:00	1	8	On A/c	200

MW

08 April, 2011

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Checked by: [Signature]
 Asst. Admin Manager
 (Audit)

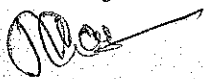
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 Asst. Manager-Admin
 Modi & Modi Constructions

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

CHECKED
 Quantity [] Quantity []
 BY [Signature] DT 08/04/11
NILIGIRI HOMES

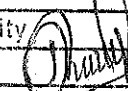
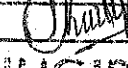
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01-Apr-11	9:13	2767	Mohan	DEE	TIL	MA	300	18:00	1	72	Job Work	300
01-Apr-11	9:13	2769	Sanjeev	DEE	TIL	MH	175	18:00	1	72	Job Work	175
01-Apr-11	9:13	2770	Poonam	DEE	TIL	FH	130	18:00	1	72	Job Work	130
01-Apr-11	9:14	2289	D.Bala Raju G	DBR	CEN	CO	300	18:00	1	44	On A/c	300
01-Apr-11	9:14	2484	G.Anjaneyulu	DBR	CEN	MA	200	18:00	1	44	On A/c	200


3

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

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 Project Manager/Engg.
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CHECKED
 Quality  Quantity
 BY  DT 08/04/11
NILIGIRI HOMES

Checked

 Asst. Admin. Manager
 (Audit)

Total To Dept H Total 08

MNM - Detailed Attendance Rep

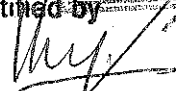
From Date: 02-Apr-11 To Date: 2/4/11


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
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02-Apr-11	6:00	3067	Jethi	MAN	EWK	MH	185	13:00	1	CA	Dept.	185
02-Apr-11	6:00	2456	Rambing	MAN	EWK	MH	185	13:00	1	CA	Dept.	185
02-Apr-11	6:01	1143	M.Veeranna	MAN	EWK	MH	185	13:00	1	CA	Dept.	185
02-Apr-11	6:01	1031	Harish	MAN	EWK	MH	185	13:00	1	CA	Dept.	185
02-Apr-11	6:01	3064	Bulli	MAN	EWK	FH	165	13:00	1	CA	Dept.	165
02-Apr-11	6:01	1862	Salki	MAN	EWK	FH	165	13:00	1	CA	Dept.	165
02-Apr-11	6:02	1999	Laxmi	MAN	EWK	FH	165	13:00	1	CA	Dept.	165
02-Apr-11	6:02	3065	Kamsili	MAN	EWK	FH	165	13:00	1	CA	Dept.	165
02-Apr-11	6:02	1704	Jyothi	MAN	EWK	FH	165	13:00	1	CA	Dept.	165
02-Apr-11	6:02	3043	Padma	MAN	EWK	FH	165	13:00	1	CA	Dept.	165
02-Apr-11	6:03	1026	Venkanna	MAN	EWK	MH	185	13:00	1	25	On A/c	185
02-Apr-11	6:03	1684	Lingaiah	MAN	EWK	MH	185	13:00	1	25	On A/c	185
02-Apr-11	6:03	1135	T.Veeranna	MAN	EWK	MH	185	13:00	1	25	On A/c	185
02-Apr-11	6:03	1140	B.Hathiram	MAN	EWK	MH	185	13:00	1	25	On A/c	185
02-Apr-11	6:04	3041	Hanuman	MAN	EWK	MH	185	13:00	1	25	On A/c	185
02-Apr-11	6:04	3063	G.Lingaiah	MAN	EWK	MH	185	13:00	1	25	On A/c	185
02-Apr-11	6:04	3046	Harilal	MAN	EWK	MH	185	13:00	1	25	On A/c	185
02-Apr-11	6:04	1035	Sukhya	MAN	EWK	MH	185	13:00	1	44	On A/c	185
02-Apr-11	6:05	1027	G.Sreenu	MAN	EWK	MH	185	13:00	1	44	On A/c	185
02-Apr-11	6:05	3042	Shankar	MAN	EWK	MH	185	13:00	1	44	On A/c	185
02-Apr-11	6:05	1025	Chandhia	MAN	EWK	MH	185	13:00	1	44	On A/c	185
02-Apr-11	6:06	3066	B.Bujji	MAN	EWK	FH	165	13:00	1	44	On A/c	165
02-Apr-11	6:06	2545	Manila	MAN	EWK	FH	165	13:00	1	44	On A/c	165
02-Apr-11	6:06	3070	A.Sujatha	MAN	EWK	FH	165	13:00	1	44	On A/c	165
02-Apr-11	6:06	1043	Kamli	MAN	EWK	FH	165	13:00	1	44	On A/c	165
02-Apr-11	6:06	2459	Bhuchhali	MAN	EWK	FH	165	13:00	1	44	On A/c	165
02-Apr-11	6:07	3068	Rajitha	MAN	EWK	FH	165	13:00	1	44	On A/c	165
02-Apr-11	6:07	1668	Suvali	MAN	EWK	FH	165	13:00	1	44	On A/c	165
02-Apr-11	6:08	2707	Kumni	KRU	CIV	FH	130	13:00	1	88	Job Work	130
02-Apr-11	6:08	2701	Vaskar	KRU	CIV	MA	275	13:00	1	88	Job Work	275
02-Apr-11	6:08	2702	Biswanath	KRU	CIV	MA	275	13:00	1	88	Job Work	275
02-Apr-11	6:08	2705	Ravi	KRU	CIV	MH	150	13:00	1	88	Job Work	150
02-Apr-11	6:09	3074	A.Venkataiah	AST	CEN	MA	200	13:00	1	36	On A/c	200
02-Apr-11	6:09	3073	Bhumesh	AST	CEN	MA	200	13:00	1	36	On A/c	200
02-Apr-11	6:09	2467	Sunil	VPR	ELE	MA	250	13:00	1	88	Job Work	250
02-Apr-11	6:09	3013	Raju	VPR	ELE	MA	250	13:00	1	88	Job Work	250
02-Apr-11	6:10	3054	T.Mallesh	TSN	CEN	CO	300	13:00	1	26	On A/c	300
02-Apr-11	6:10	3055	Ram	TSN	CEN	MA	200	13:00	1	26	On A/c	200
02-Apr-11	6:10	3056	Nagaraju	TSN	CEN	MA	200	13:00	1	26	On A/c	200
02-Apr-11	6:11	2292	Ramdev	DBR	CEN	MH	150	13:00	1	43	On A/c	150
02-Apr-11	6:11	2290	Naga raju	DBR	CEN	MA	200	13:00	1	43	On A/c	200
02-Apr-11	6:11	2291	Mannem	DBR	CEN	MA	200	13:00	1	43	On A/c	200

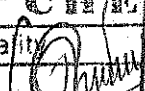
43

Certified by:

Asst. Manager-Admin
Modi & Modi Constructions

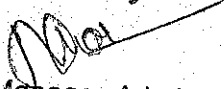
Certified by:

Project Manager/Engg.
Modi & Modi Constructions


Checked by:

Asst. Admin Manager


CHECKED
 Quantity
 BY  DT 08/04/11
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Apr-11	6:12	2487	Ashok	DBR	CEN	MA	200	13:00	1	43	On A/c	200
02-Apr-11	6:12	2289	D.Bala Raju G	DBR	CEN	CO	300	13:00	1	43	On A/c	300
02-Apr-11	6:12	2484	G.Anjancayulu	DBR	CEN	MA	200	13:00	1	43	On A/c	200
02-Apr-11	9:00	9243	Balaraj goud	DBR	CEN	MH	150	13:00	0.5	43	On A/c	75
02-Apr-11	9:00	9244	Balaraj goud	DBR	CEN	MH	150	13:00	0.5	43	On A/c	75
02-Apr-11	9:00	9245	Balaraj goud	DBR	CEN	MH	150	13:00	0.5	43	On A/c	75
02-Apr-11	9:00	9246	Balaraj goud	DBR	CEN	MH	150	13:00	0.5	43	On A/c	75
02-Apr-11	9:01	9247	Balaraj goud	DBR	CEN	MH	150	13:00	0.5	43	On A/c	75
02-Apr-11	9:01	9248	Balaraj goud	DBR	CEN	MH	150	13:00	0.5	43	On A/c	75
02-Apr-11	9:01	9249	Balaraj goud	DBR	CEN	MH	150	13:00	0.5	43	On A/c	75
02-Apr-11	9:01	9250	Balaraj goud	DBR	CEN	MH	150	13:00	0.5	43	On A/c	75
02-Apr-11	9:02	9251	Balaraj goud	DBR	CEN	MH	150	13:00	0.5	43	On A/c	75
02-Apr-11	9:02	9252	Balaraj goud	DBR	CEN	MH	150	13:00	0.5	43	On A/c	75
02-Apr-11	9:02	9253	Balaraj goud	DBR	CEN	MH	150	13:00	0.5	43	On A/c	75
02-Apr-11	9:02	9258	Tem ID Card	DBR	CEN	FH	130	13:00	0.5	43	On A/c	65
02-Apr-11	9:03	9259	Tem ID Card	DBR	CEN	FH	130	13:00	0.5	43	On A/c	65
02-Apr-11	9:03	9260	Tem ID Card	DBR	CEN	FH	130	13:00	0.5	43	On A/c	65
02-Apr-11	9:03	9261	Tem ID Card	DBR	CEN	FH	130	13:00	0.5	43	On A/c	65
02-Apr-11	9:03	9262	Tem ID Card	DBR	CEN	FH	130	13:00	0.5	43	On A/c	65
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02-Apr-11	9:04	9263	Tem ID Card	DBR	CEN	FH	130	13:00	0.5	43	On A/c	65
02-Apr-11	9:04	9265	Tem ID Card	DBR	CEN	FH	130	13:00	0.5	43	On A/c	65
02-Apr-11	9:04	9266	Tem ID Card	DBR	CEN	FH	130	13:00	0.5	43	On A/c	65
02-Apr-11	9:05	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	88	On A/c	250
02-Apr-11	9:05	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	88	On A/c	300
02-Apr-11	9:05	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	88	On A/c	250
02-Apr-11	9:06	2696	S.Sanjeeva	VLR	PAI	MA	225	18:00	1	88	On A/c	225
02-Apr-11	9:06	2695	K.Ravi	VLR	PAI	MA	225	18:00	1	88	On A/c	225
02-Apr-11	9:06	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	1	88	On A/c	225
02-Apr-11	9:06	2731	M.Saim Son	VLR	PAI	MA	225	18:00	1	88	On A/c	225
02-Apr-11	9:07	2952	Ahmed Sharee	ISH	PLU	MA	250	18:00	1	32	On A/c	250
02-Apr-11	9:07	2953	Md.Rafik	ISH	PLU	MA	250	18:00	1	32	On A/c	250
02-Apr-11	9:07	2940	Md.Yusuf	ISH	PLU	MH	150	18:00	1	32	On A/c	150
02-Apr-11	9:07	2954	SK.Aziz	ISH	PLU	MA	250	18:00	1	32	On A/c	250
02-Apr-11	9:08	2713	Swamy	MDH	WEL	MA	250	18:00	1	88	On A/c	250
02-Apr-11	9:08	2714	Amir	MDH	WEL	MA	250	18:00	1	88	On A/c	250
02-Apr-11	9:08	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	88	On A/c	300

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Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Checked by:

 Certified by Asst. Admin. M.
 (Audit)
 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Quality
 BY: 
 Quantity
 DT 08/04/11
 NINGIRI HOMES

Total 31 bell 0 Jorwok 12.

MNM - Detailed Attendance Rep From Date: 03-Apr-11 To Date: 3/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Apr-11	6:00	2707	Kumni	KRU	CIV	FH	130	13:00	1	88	Job Work	130
03-Apr-11	6:00	2702	Biswanath	KRU	CIV	MA	275	13:00	1	88	Job Work	275
03-Apr-11	6:01	1684	Lingaiah	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
03-Apr-11	6:01	1026	Venkanna	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
03-Apr-11	6:01	1027	G.Sreenu	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
03-Apr-11	6:01	1140	B.Hathiram	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
03-Apr-11	6:02	1704	Jyothi	MAN	EWK	FH	165	13:00	1	CA	Job Work	165
03-Apr-11	6:02	1035	Sukhya	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
03-Apr-11	6:02	3046	Harilal	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
03-Apr-11	6:03	1037	Gangamma	MAN	EWK	FH	165	13:00	1	CA	Job Work	165
03-Apr-11	6:03	1999	Laxmi	MAN	EWK	FH	165	13:00	1	CA	Job Work	165
03-Apr-11	6:03	1862	Salki	MAN	EWK	FH	165	13:00	1	CA	Job Work	165
03-Apr-11	6:04	3063	G.Lingaiah	MAN	EWK	MH	185	13:00	1	25	On A/c	185
03-Apr-11	6:04	1038	Mangamma.T	MAN	EWK	FH	165	13:00	1	25	On A/c	165
03-Apr-11	6:04	2456	Rambling	MAN	EWK	MH	185	13:00	1	25	On A/c	185
03-Apr-11	6:04	1682	G.Balu	MAN	EWK	MH	185	13:00	1	25	On A/c	185
03-Apr-11	6:05	1025	Chandhia	MAN	EWK	MH	185	13:00	1	25	On A/c	185
03-Apr-11	6:05	3041	Hanuman	MAN	EWK	MH	185	13:00	1	25	On A/c	185
03-Apr-11	6:05	3043	Padma	MAN	EWK	FH	165	13:00	1	25	On A/c	165
03-Apr-11	6:05	3042	Shankar	MAN	EWK	MH	185	13:00	1	25	On A/c	185
03-Apr-11	6:06	1043	Kamli	MAN	EWK	FH	165	13:00	1	25	On A/c	165
03-Apr-11	6:06	2459	Bhuchhali	MAN	EWK	FH	165	13:00	1	25	On A/c	165
03-Apr-11	6:06	1668	Suvali	MAN	EWK	FH	165	13:00	1	25	On A/c	165
03-Apr-11	6:06	3066	B.Bujji	MAN	EWK	FH	165	13:00	1	25	On A/c	165
03-Apr-11	6:06	3068	Rajitha	MAN	EWK	FH	165	13:00	1	25	On A/c	165
03-Apr-11	6:07	3070	A.Sujatha	MAN	EWK	FH	165	13:00	1	25	On A/c	165
03-Apr-11	6:07	2545	Manila	MAN	EWK	FH	165	13:00	1	25	On A/c	165
03-Apr-11	6:07	3064	Bulli	MAN	EWK	FH	165	13:00	1	25	On A/c	165
03-Apr-11	6:07	3065	Kamsili	MAN	EWK	FH	165	13:00	1	25	On A/c	165
03-Apr-11	6:08	3055	Ram	TSN	CEN	MA	200	13:00	1	26	On A/c	200
03-Apr-11	6:08	3054	T.Malles	TSN	CEN	CO	300	13:00	1	26	On A/c	300


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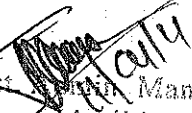
Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Quantity
 BY  DT 08/04/11
 NILIGIRI HOMES

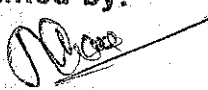
Checked by:

 Asst. Manager
 (Audit)

Total of bill

MNM - Detailed Attendance Rep From Date: 04-Apr-11 To Date: 4/4/11


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Apr-11	9:00	1704	Jyothi	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
04-Apr-11	9:00	1037	Gangamma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
04-Apr-11	9:01	2939	Md.Azar	ISH	PLU	MA	250	18:00	1	32	On A/c	250
04-Apr-11	9:01	2954	SK.Aziz	ISH	PLU	MA	250	18:00	1	32	On A/c	250
04-Apr-11	9:01	2953	Md.Rafik	ISH	PLU	MA	250	18:00	1	32	On A/c	250
04-Apr-11	9:01	2952	Ahmed Sharee	ISH	PLU	MA	250	18:00	1	32	On A/c	250
04-Apr-11	9:01	2940	Md.Yusuf	ISH	PLU	MH	150	18:00	1	32	On A/c	150


7

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by:

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Quantity | Quantity
 BY  DT 08/04/11
NINGIRI HOMES

Checked by:

 Asst. Manager
 (Audit)

Total 49 Det of Total of

MNM - Detailed Attendance Rep From Date: 05-Apr-11 To Date: 5/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Apr-11	9:00	1026	Venkanna	MAN	EWK	MH	185	21:00	1.5	CA	Dept.	277.5
05-Apr-11	9:00	1140	B.Hathiram	MAN	EWK	MH	185	21:00	1.5	CA	Dept.	277.5
05-Apr-11	9:00	3063	G.Lingaiah	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
05-Apr-11	9:00	1143	M.Veeranna	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
05-Apr-11	9:01	1025	Chandhia	MAN	EWK	MH	185	18:00	1	43	On A/c	185
05-Apr-11	9:01	3064	Bulli	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
05-Apr-11	9:01	1043	Kamli	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
05-Apr-11	9:01	1704	Jyothi	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
05-Apr-11	9:02	1027	G.Sreenu	MAN	EWK	MH	185	18:00	1	43	On A/c	185
05-Apr-11	9:02	1668	Suvali	MAN	EWK	FH	165	18:00	1	43	On A/c	165
05-Apr-11	9:02	3042	Shankar	MAN	EWK	MH	185	18:00	1	43	On A/c	185
05-Apr-11	9:02	3041	Hanuman	MAN	EWK	MH	185	18:00	1	43	On A/c	185
05-Apr-11	9:03	3043	Padma	MAN	EWK	FH	165	18:00	1	43	On A/c	165
05-Apr-11	9:03	1037	Gangamma	MAN	EWK	FH	165	18:00	1	43	On A/c	165
05-Apr-11	9:03	1999	Laxmi	MAN	EWK	FH	165	18:00	1	43	On A/c	165
05-Apr-11	9:03	2459	Bhuchhali	MAN	EWK	FH	165	18:00	1	43	On A/c	165
05-Apr-11	9:04	1862	Salki	MAN	EWK	FH	165	18:00	1	43	On A/c	165
05-Apr-11	9:04	2545	Manila	MAN	EWK	FH	165	18:00	1	43	On A/c	165
05-Apr-11	9:04	3046	Harilal	MAN	EWK	MH	185	18:00	1	43	On A/c	185
05-Apr-11	9:04	1038	Mangamma T	MAN	EWK	FH	165	18:00	1	43	On A/c	165
05-Apr-11	9:05	2714	Amir	MDH	WEL	MA	250	18:00	1	88	On A/c	250
05-Apr-11	9:05	2713	Swamy	MDH	WEL	MA	250	18:00	1	88	On A/c	250
05-Apr-11	9:05	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	88	On A/c	300
05-Apr-11	9:06	3013	Raju	VPR	ELE	MA	250	18:00	1	88	Job Work	250
05-Apr-11	9:06	2702	Biswanath	KRU	CIV	MA	275	21:00	1.5	88	Job Work	412.5
05-Apr-11	9:06	2707	Kumni	KRU	CIV	FH	130	18:00	1	88	Job Work	130
05-Apr-11	9:06	2467	Sunil	VPR	ELE	MA	250	21:00	1.5	88	Job Work	375
05-Apr-11	9:07	2952	Ahmed Sharee	ISH	PLU	MA	250	18:00	1	32	On A/c	250
05-Apr-11	9:07	2292	Ramdev	DBR	CEN	MH	150	18:00	1	43	On A/c	150
05-Apr-11	9:07	2940	Md.Yusuf	ISH	PLU	MH	150	18:00	1	32	On A/c	150
05-Apr-11	9:07	2953	Md.Rafik	ISH	PLU	MA	250	18:00	1	32	On A/c	250
05-Apr-11	9:08	3053	Vinod	TAN	PLU	MA	250	18:00	1	29	On A/c	250
05-Apr-11	9:08	2696	S.Sanjeeva	VLR	PAI	MA	225	18:00	1	88	On A/c	225
05-Apr-11	9:08	2695	K.Ravi	VLR	PAI	MA	225	18:00	1	88	On A/c	225
05-Apr-11	9:09	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	1	88	On A/c	225
05-Apr-11	9:09	2731	M.Saim Son	VLR	PAI	MA	225	18:00	1	88	On A/c	225
05-Apr-11	9:09	2732	T.Srinu	VLR	PAI	MA	225	18:00	1	88	On A/c	225
05-Apr-11	9:10	2767	Mohan	DEE	TIL	MA	300	18:00	1	88	Job Work	300
05-Apr-11	9:10	2769	Sanjeev	DEE	TIL	MH	175	18:00	1	88	Job Work	175
05-Apr-11	9:10	2770	Poonam	DEE	TIL	FH	130	18:00	1	88	Job Work	130

(Handwritten initials)

08 April, 2011

Page 1 of 1

Checked by
(Signature)
Project Manager
(Audio)

Certified by:
(Signature)
Asst. Manager-Admin
Modi & Modi Constructions

Certified by
(Signature)
Project Manager/Engg.
Modi & Modi Constructions

CHICKED
Quality BY *(Signature)* Quantity DT 02/04/11
NIIGIRI HOMES

Total 42

MNM - Detailed Attendance Rep From Date: 06-Apr-11 To Date: 6/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Apr-11	6:00	3055	Ram	TSN	CEN	MA	200	9:00	0.5	26	On A/c	100
06-Apr-11	6:00	3056	Nagaraju	TSN	CEN	MA	200	9:00	0.5	27	On A/c	100
06-Apr-11	6:00	3054	T.Malles	TSN	CEN	CO	300	9:00	0.5	26	On A/c	150
06-Apr-11	6:01	3057	Balraj	TSN	CEN	MA	200	9:00	0.5	27	On A/c	100
06-Apr-11	6:01	3060	N.Ramulu	TSN	CEN	MA	200	9:00	0.5	27	On A/c	100
06-Apr-11	6:01	3061	CH.Srinu	TSN	CEN	MA	200	9:00	0.5	27	On A/c	100
06-Apr-11	6:02	2702	Biswanath	KRU	CIV	MA	275	18:00	1.5	88	Job Work	412.5
06-Apr-11	6:02	2707	Kummi	KRU	CIV	FH	130	18:00	1.5	88	Job Work	195
06-Apr-11	6:02	1140	B.Hathiram	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
06-Apr-11	6:03	1143	M.Veeranna	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
06-Apr-11	6:03	1026	Venkanna	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
06-Apr-11	6:03	3063	G.Lingaiah	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
06-Apr-11	9:00	2456	Rambing	MAN	EWK	MH	185	18:00	1	25	On A/c	185
06-Apr-11	9:00	1035	Sukhya	MAN	EWK	MH	185	18:00	1	25	On A/c	185
06-Apr-11	9:00	1704	Jyothi	MAN	EWK	FH	165	18:00	1	CA	Job Work	165
06-Apr-11	9:00	1037	Gangamma	MAN	EWK	FH	165	18:00	1	CA	Job Work	165
06-Apr-11	9:01	1682	G.Balu	MAN	EWK	MH	185	18:00	1	25	On A/c	185
06-Apr-11	9:01	3067	Jethi	MAN	EWK	MH	185	18:00	1	25	On A/c	185
06-Apr-11	9:01	1027	G.Sreenu	MAN	EWK	MH	185	18:00	1	25	On A/c	185
06-Apr-11	9:01	3042	Shankar	MAN	EWK	MH	185	18:00	1	25	On A/c	185
06-Apr-11	9:01	3041	Hanuman	MAN	EWK	MH	185	18:00	1	25	On A/c	185
06-Apr-11	9:02	3066	B.Bujji	MAN	EWK	FH	165	18:00	1	25	On A/c	165
06-Apr-11	9:02	1025	Chandhia	MAN	EWK	MH	185	18:00	1	25	On A/c	185
06-Apr-11	9:02	1038	Mangamma T	MAN	EWK	FH	165	18:00	1	25	On A/c	165
06-Apr-11	9:03	3068	Rajitha	MAN	EWK	FH	165	18:00	1	25	On A/c	165
06-Apr-11	9:03	3070	A.Sujatha	MAN	EWK	FH	165	18:00	1	25	On A/c	165
06-Apr-11	9:03	3065	Kamsili	MAN	EWK	FH	165	18:00	1	25	On A/c	165
06-Apr-11	9:04	1862	Salki	MAN	EWK	FH	165	18:00	1	25	On A/c	165
06-Apr-11	9:04	2545	Manila	MAN	EWK	FH	165	18:00	1	25	On A/c	165
06-Apr-11	9:04	1999	Laxmi	MAN	EWK	FH	165	18:00	1	25	On A/c	165
06-Apr-11	9:05	2292	Ramdev	DBR	CEN	MH	150	18:00	1	44	On A/c	150
06-Apr-11	9:05	3059	M.Venkateswa	AST	CEN	MA	200	18:00	1	36	On A/c	200
06-Apr-11	9:05	3073	Bhumesh	AST	CEN	MA	200	18:00	1	36	On A/c	200
06-Apr-11	9:06	3013	Raju	VPR	ELE	MA	250	18:00	1	88	Job Work	250
06-Apr-11	9:06	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	88	On A/c	250
06-Apr-11	9:06	2467	Sunil	VPR	ELE	MA	250	18:00	1	88	Job Work	250
06-Apr-11	9:07	2713	Swamy	MDH	WEL	MA	250	18:00	1	88	On A/c	250
06-Apr-11	9:07	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	88	On A/c	250
06-Apr-11	9:07	2714	Amir	MDH	WEL	MA	250	18:00	1	88	On A/c	250
06-Apr-11	9:07	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	88	On A/c	300
06-Apr-11	9:08	2940	Md.Yusuf	ISH	PLU	MH	150	18:00	1	32	On A/c	150
06-Apr-11	9:08	2952	Ahmed Sharee	ISH	PLU	MA	250	18:00	1	32	On A/c	250
06-Apr-11	9:08	2943	Md.Arif	ISH	PLU	MH	150	18:00	1	32	On A/c	150

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08 April, 2011

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Checked by: [Signature]
Asst. Admin. Manager (Audit)

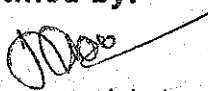
Certified by: [Signature]
Asst. Manager-Admin
Modi & Modi Constructions

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

CHECKED
Quantity [Signature]
BY [Signature] DT 08/04/11
NILGIRI HOMES

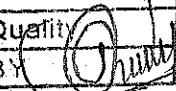
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Apr-11	9:09	2942	Wasim	ISH	PLU	MA	250	18:00	1	33	On A/c	250
06-Apr-11	9:09	2953	Md.Rafik	ISH	PLU	MA	250	18:00	1	33	On A/c	250
06-Apr-11	9:09	2954	SK.Aziz	ISH	PLU	MA	250	18:00	1	33	On A/c	250


②

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Quantit | Quantity
 BY  DT 08/04/11
NILIGIRI HOMES

Checked by:

 Asst. Manager

Retat 7 May 2011, Jeeva 22/5

MNM - Detailed Attendance Rep From Date: 07-Apr-11 To Date: 7/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Apr-11	6:00	3055	Ram	TSN	CEN	MA	200	9:00	0.5	27	On A/c	100
07-Apr-11	6:00	3056	Nagaraju	TSN	CEN	MA	200	9:00	0.5	27	On A/c	100
07-Apr-11	6:00	9384	Tem ID	TSN	CEN	MH	150	9:00	0.5	27	On A/c	75
07-Apr-11	6:00	3054	T.Mallesha	TSN	CEN	CO	300	9:00	0.5	27	On A/c	150
07-Apr-11	6:01	9385	Tem ID	TSN	CEN	MH	150	9:00	0.5	27	On A/c	75
07-Apr-11	6:01	9386	Tem ID	TSN	CEN	MH	150	9:00	0.5	27	On A/c	75
07-Apr-11	6:01	9387	Tem ID	TSN	CEN	MH	150	9:00	0.5	27	On A/c	75
07-Apr-11	6:01	9388	Tem ID	TSN	CEN	MH	150	9:00	0.5	27	On A/c	75
07-Apr-11	6:02	9390	Tem ID	TSN	CEN	FH	130	9:00	0.5	27	On A/c	65
07-Apr-11	6:02	9391	Tem ID	TSN	CEN	FH	130	9:00	0.5	27	On A/c	65
07-Apr-11	6:02	9389	Tem ID	TSN	CEN	MH	150	9:00	0.5	27	On A/c	75
07-Apr-11	6:02	9392	Tem ID	TSN	CEN	FH	130	9:00	0.5	27	On A/c	65
07-Apr-11	6:03	9398	Tem ID	TSN	CEN	FH	130	9:00	0.5	27	On A/c	65
07-Apr-11	6:03	9399	Tem ID	TSN	CEN	MH	150	9:00	0.5	27	On A/c	75
07-Apr-11	6:03	9400	Tem ID	TSN	CEN	MH	150	9:00	0.5	27	On A/c	75
07-Apr-11	6:04	9401	Tem ID	TSN	CEN	MH	150	9:00	0.5	27	On A/c	75
07-Apr-11	6:04	9402	Tem ID	TSN	CEN	MH	150	9:00	0.5	27	On A/c	75
07-Apr-11	6:04	9403	Tem ID	TSN	CEN	MH	150	9:00	0.5	27	On A/c	75
07-Apr-11	6:05	3059	M.Venkateswa	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
07-Apr-11	6:05	3075	Vekataiah	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
07-Apr-11	6:05	3074	A.Venkataiah	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
07-Apr-11	6:05	3073	Bhumesh	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
07-Apr-11	6:06	2702	Biswanath	KRU	CIV	MA	275	18:00	1.5	88	Job Work	412.5
07-Apr-11	6:06	2707	Kummi	KRU	CIV	FH	130	18:00	1.5	88	Job Work	195
07-Apr-11	6:07	1140	B.Hathiram	MAN	EWK	MH	185	21:00	2	CA	Job Work	370
07-Apr-11	6:07	3046	Harilal	MAN	EWK	MH	185	21:00	2	CA	Job Work	370
07-Apr-11	6:07	1143	M.Veeranna	MAN	EWK	MH	185	21:00	2	CA	Job Work	370
07-Apr-11	6:07	3063	G.Lingaiah	MAN	EWK	MH	185	21:00	2	CA	Job Work	370
07-Apr-11	6:08	1026	Venkanna	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
07-Apr-11	6:08	3041	Hanuman	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
07-Apr-11	6:08	3042	Shankar	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
07-Apr-11	6:09	1682	G.Balu	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
07-Apr-11	6:09	1027	G.Sreenu	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
07-Apr-11	6:09	1684	Lingaiah	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
07-Apr-11	6:09	1025	Chandhia	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
07-Apr-11	9:00	1862	Salki	MAN	EWK	FH	165	18:00	1	43	On A/c	165
07-Apr-11	9:00	3067	Jethi	MAN	EWK	MH	185	18:00	1	25	On A/c	185
07-Apr-11	9:00	2456	Rambling	MAN	EWK	MH	185	18:00	1	25	On A/c	185
07-Apr-11	9:00	1035	Sukhya	MAN	EWK	MH	185	18:00	1	43	On A/c	185
07-Apr-11	9:00	2545	Manila	MAN	EWK	FH	165	18:00	1	43	On A/c	165
07-Apr-11	9:01	3070	A.Sujatha	MAN	EWK	FH	165	18:00	1	25	On A/c	165
07-Apr-11	9:01	3068	Rajitha	MAN	EWK	FH	165	18:00	1	25	On A/c	165
07-Apr-11	9:01	3066	B.Bujji	MAN	EWK	FH	165	18:00	1	43	On A/c	165

SP-15

08 April, 2011

Page 1 of 2

Checked by: *[Signature]*
Asst. Admin. Manager


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

Certified by *[Signature]* (Audit)
Project Manager/Engg.
Modi & Modi Constructions

CHECKED
Quality: *[Signature]* Quantity: *[Signature]*
BY: *[Signature]* DT: 08/04/11
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Apr-11	9:01	3065	Kamsili	MAN	EWK	FH	165	18:00	1	25	On A/c	165
07-Apr-11	9:02	1038	Mangamma T	MAN	EWK	FH	165	18:00	1	43	On A/c	165
07-Apr-11	9:02	1668	Suvali	MAN	EWK	FH	165	18:00	1	43	On A/c	165
07-Apr-11	9:02	3043	Padma	MAN	EWK	FH	165	18:00	1	43	On A/c	165
07-Apr-11	9:02	1037	Gangamma	MAN	EWK	FH	165	18:00	1	43	On A/c	165
07-Apr-11	9:03	1704	Jyothi	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
07-Apr-11	9:03	1999	Laxmi	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
07-Apr-11	9:03	3064	Bulli	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
07-Apr-11	9:03	1043	Kamli	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
07-Apr-11	9:04	2713	Swamy	MDH	WEL	MA	250	18:00	1	88	On A/c	250
07-Apr-11	9:04	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	88	On A/c	300
07-Apr-11	9:04	2714	Amir	MDH	WEL	MA	250	18:00	1	88	On A/c	250
07-Apr-11	9:04	2784	Mahesh	MDH	WEL	MA	250	18:00	1	88	On A/c	250
07-Apr-11	9:05	2467	Sunil	VPR	ELE	MA	250	18:00	1	88	Job Work	250
07-Apr-11	9:05	3013	Raju	VPR	ELE	MA	250	18:00	1	88	Job Work	250
07-Apr-11	9:05	3031	N.Ramulu	NRM	WEL	CO	300	18:00	1	Work	Job Work	300
07-Apr-11	9:05	3032	A.Chinna	NRM	WEL	MA	250	18:00	1	Work	Job Work	250
07-Apr-11	9:06	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	88	On A/c	300
07-Apr-11	9:06	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	88	On A/c	250
07-Apr-11	9:06	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	88	On A/c	250
07-Apr-11	9:07	2696	S.Sanjeeva	VLR	PAI	MA	225	18:00	1	88	On A/c	225
07-Apr-11	9:07	2695	K.Ravi	VLR	PAI	MA	225	18:00	1	88	On A/c	225
07-Apr-11	9:07	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	1	88	On A/c	225
07-Apr-11	9:07	2731	M.Saim Son	VLR	PAI	MA	225	18:00	1	88	On A/c	225
07-Apr-11	9:08	1025	Chandhia	MAN	EWK	MH	185	18:00	1	25	On A/c	185
07-Apr-11	9:08	1027	G.Sreenu	MAN	EWK	MH	185	18:00	1	25	On A/c	185
07-Apr-11	9:08	3041	Hanuman	MAN	EWK	MH	185	18:00	1	25	On A/c	185
07-Apr-11	9:08	3042	Shankar	MAN	EWK	MH	185	18:00	1	25	On A/c	185
07-Apr-11	9:09	2940	Md.Yusuf	ISH	PLU	MH	150	18:00	1	32	On A/c	150
07-Apr-11	9:09	2952	Ahmed Sharee	ISH	PLU	MA	250	18:00	1	32	On A/c	250
07-Apr-11	9:09	2943	Md.Arif	ISH	PLU	MH	150	18:00	1	32	On A/c	150
07-Apr-11	9:10	2942	Wasim	ISH	PLU	MA	250	18:00	1	32	On A/c	250
07-Apr-11	9:10	2953	Md.Rafik	ISH	PLU	MA	250	18:00	1	32	On A/c	250
07-Apr-11	9:11	2770	Poonam	DEE	TIL	FH	130	18:00	1	88	Job Work	130
07-Apr-11	9:11	2767	Mohan	DEE	TIL	MA	300	18:00	1	88	Job Work	300
07-Apr-11	9:11	2769	Sanjeev	DEE	TIL	MH	175	18:00	1	88	Job Work	175

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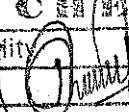
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 Asst. Admin. Manager
 (Audit)

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

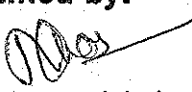
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 Modi & Modi Constructions

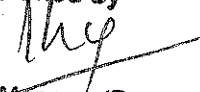
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 Quality BY  Quantity DT 08/04/11
 NILIGIRI HOMES

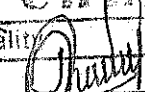
MNM - Cement Register Report From: 1/4/11


To: 7/4/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
01	01-Apr-11	6:25	Plinth Beam Work	OPC	43	18	Security
02	01-Apr-11	7:30	Plinth Beam Work	PPC	44	6	Security
03	01-Apr-11	7:30	Patching work	PPC	72	1	Security
04	01-Apr-11	9:05	Main Hole Work	PPC	29	1	Security
05	01-Apr-11	9:10	Flooring	PPC	27	8	Security
06	01-Apr-11	11:15	Patching work	PPC	88	1	Security
07	01-Apr-11	17:30	Plastering	PPC	88	2	Security
08	01-Apr-11	6:10	Patching work	PPC	88	1	Security
09	01-Apr-11	7:20	Plinth Beam Work	PPC	44	5	Security
10	01-Apr-11	9:45	Marking Coloums	PPC	27	1	Security
11	01-Apr-11	10:25	Stair Case Work	PPC	88	3	Security
12	02-Apr-11	9:30	Patching work	PPC	88	1	Security
13	02-Apr-11	15:00	Plinth Beam Work	PPC	43	20	Security
14	03-Apr-11	9:15	Patching work	PPC	88	1	Security
15	03-Apr-11	9:35	Patching work	PPC	72	1	Security
16	03-Apr-11	11:00	Received	OPC		200	Security
17	03-Apr-11	17:50	Received	PPC		200	Security
18	04-Apr-11	14:25	Main Hole Work	PPC	32	2	Security
19	05-Apr-11	9:01	Patching work	PPC	88	1	Security
20	05-Apr-11	9:08	Steps Work	PPC	88	1	Security
21	05-Apr-11	10:40	Tiles Work	PPC	88	1	Security
22	06-Apr-11	9:45	Marking Coloums	PPC	54	1	Security
23	07-Apr-11	6:30	Columns casting	OPC	27	10	Security
24	07-Apr-11	6:40	Patching work	PPC	88	1	Security
25	07-Apr-11	10:45	Tiles Work	PPC	88	2	Security
26	07-Apr-11	11:25	Flooring	PPC	44	8	Security
27	07-Apr-11	11:50	Main Hole Work	PPC	33	1	Security

Certified by:

Asst. Manager-Admin
Modi & Modi Constructions

Certified by

Project Manager/Engg.
Modi & Modi Constructions

CHECKED
 Quantity
 BY  DT 08/04/11
NILGIRI HOMES

Checked

Asst. Manager
(Audit)

MNM - Cement Register Balance Report Date: 07/4/11

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 (1461 detail records)

Sum -191 ✓


Cement Grade PPC


Quantity in bags


Summary for 'Cement Grade' = PPC (3271 detail records)

Sum -287

Grand Total -478

Certified by:

Asst. Manager-Admin
Modi & Modi Constructions


Certified by

Project Manager/Engg.
Modi & Modi Constructions


Checked by:

Asst. Admin. Manager
(Audit)


MNM - Hire Charges Detailed Report From: 01/4/11 To: 07/4/11


Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
01	01-Apr-11	Sneha Latha	Trolley Tractor	ABT420	6:30	6:40	Cement Bags	1	170 Per trip	170
02	01-Apr-11	Sneha Latha	Trolley Tractor	ABT420	7:15	7:30	Debris	1	170 Per trip	170
03	01-Apr-11	Sneha Latha	Trolley Tractor	ABT420	8:10	8:25	Debris	1	170 Per trip	170
04	01-Apr-11	Sneha Latha	Trolley Tractor	ABT420	10:03	10:10	Debris	1	170 Per trip	170
05	01-Apr-11	Sneha Latha	Trolley Tractor	ABT420	10:30	10:02	Debris	1	170 Per trip	170
06	01-Apr-11	Sneha Latha	Trolley Tractor	ABT420	11:13	11:28	Morrum	1	170 Per trip	170
07	01-Apr-11	Sneha Latha	Trolley Tractor	ABT420	11:45	11:58	Morrum	1	170 Per trip	170
08	01-Apr-11	Sneha Latha	Trolley Tractor	ABT420	12:30	12:40	Morrum	1	170 Per trip	170
09	01-Apr-11	Sneha Latha	Trolley Tractor	ABT420	12:55	13:10	Morrum	1	170 Per trip	170
10	01-Apr-11	Sneha Latha	Trolley Tractor	ABT420	14:40	15:10	Morrum	1	170 Per trip	170
11	01-Apr-11	Sneha Latha	Trolley Tractor	ABT420	15:10	15:45	Water	1	170 Per trip	170
12	01-Apr-11	Sneha Latha	Trolley Tractor	ABT420	16:00	16:30	Water	1	170 Per trip	170
13	01-Apr-11	Sneha Latha	Trolley Tractor	ABT420	16:45	17:10	Water	1	170 Per trip	170
14	02-Apr-11	Sneha Latha	Trolley Tractor	ABT420	7:00	7:15	Debris	1	170 Per trip	170
15	02-Apr-11	Sneha Latha	Trolley Tractor	ABT420	7:55	8:10	Debris	1	170 Per trip	170
16	02-Apr-11	Sneha Latha	Trolley Tractor	ABT420	9:35	9:48	Debris	1	170 Per trip	170
17	02-Apr-11	Sneha Latha	Trolley Tractor	ABT420	10:30	10:45	Debris	1	170 Per trip	170
18	02-Apr-11	Sneha Latha	Trolley Tractor	ABT420	11:25	11:35	Debris	1	170 Per trip	170
19	02-Apr-11	Sneha Latha	Trolley Tractor	ABT420	11:55	12:20	Water	1	170 Per trip	170
20	02-Apr-11	Sneha Latha	Trolley Tractor	ABT420	12:43	12:55	Water	1	170 Per trip	170
21	02-Apr-11	Sneha Latha	Trolley Tractor	ABT420	13:50	14:10	Water	1	170 Per trip	170
22	02-Apr-11	Sneha Latha	Trolley Tractor	ABT420	15:25	15:32	Cement Bags	1	170 Per trip	170
23	03-Apr-11	Sneha Latha	Trolley Tractor	ABT420	7:05	7:20	Morrum	1	170 Per trip	170
24	03-Apr-11	Sneha Latha	Trolley Tractor	ABT420	7:35	7:50	Morrum	1	170 Per trip	170
25	03-Apr-11	Sneha Latha	Trolley Tractor	ABT420	8:00	8:15	Morrum	1	170 Per trip	170
26	03-Apr-11	Sneha Latha	Trolley Tractor	ABT420	8:35	8:48	Morrum	1	170 Per trip	170
27	03-Apr-11	Sneha Latha	Trolley Tractor	ABT420	11:25	11:50	Morrum	1	170 Per trip	170
28	03-Apr-11	Sneha Latha	Trolley Tractor	ABT420	12:05	12:50	Water	1	170 Per trip	170

08 April, 2011

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

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

CHINOKERD
 Quantity DT 28/04/11
 BY 
 NIGIRI HOMES

Checked by: 
 Project Manager
 (Auditor)

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
29	05-Apr-11	Sneha Latha	Trolley Tractor	ABT420	7:00	7:10	Debris	1	170	Per trip	170
30	05-Apr-11	Sneha Latha	Trolley Tractor	ABT420	7:40	7:55	Debris	1	170	Per trip	170
31	06-Apr-11	Sneha Latha	Trolley Tractor	ABT420	8:20	8:35	Debris	1	170	Per trip	170
32	05-Apr-11	Sneha Latha	Trolley Tractor	ABT420	11:05	11:17	Debris	1	170	Per trip	170
33	05-Apr-11	Sneha Latha	Trolley Tractor	ABT420	11:50	12:15	Pavets	1	170	Per trip	170
34	05-Apr-11	Sneha Latha	Trolley Tractor	ABT420	14:47	14:52	Debris	1	170	Per trip	170
35	05-Apr-11	Sneha Latha	Trolley Tractor	ABT420	15:16	15:22	Debris	1	170	Per trip	170
36	05-Apr-11	Sneha Latha	Trolley Tractor	ABT420	15:45	15:50	Debris	1	170	Per trip	170
37	05-Apr-11	Sneha Latha	Trolley Tractor	ABT420	16:14	16:20	Debris	1	170	Per trip	170
38	05-Apr-11	Sneha Latha	Trolley Tractor	ABT420	17:05	17:15	Debris	1	170	Per trip	170
39	05-Apr-11	Sneha Latha	Trolley Tractor	ABT420	17:35	18:00	Water	1	170	Per trip	170
40	05-Apr-11	Sneha Latha	Trolley Tractor	ABT420	18:20	18:50	Water	1	170	Per trip	170
41	06-Apr-11	Sneha Latha	Trolley Tractor	ABT420	6:30	6:40	Debris	1	170	Per trip	170
42	06-Apr-11	Sneha Latha	Trolley Tractor	ABT420	7:00	7:05	Debris	1	170	Per trip	170
43	06-Apr-11	Sneha Latha	Trolley Tractor	ABT420	7:25	7:30	Debris	1	170	Per trip	170
44	06-Apr-11	Sneha Latha	Trolley Tractor	ABT420	7:50	7:55	Debris	1	170	Per trip	170
45	06-Apr-11	Sneha Latha	Trolley Tractor	ABT420	8:10	8:20	Debris	1	170	Per trip	170
46	06-Apr-11	Sneha Latha	Trolley Tractor	ABT420	8:35	8:40	Debris	1	170	Per trip	170
47	06-Apr-11	Sneha Latha	Trolley Tractor	ABT420	10:20	10:35	Debris	1	170	Per trip	170
48	06-Apr-11	Sneha Latha	Trolley Tractor	ABT420	11:05	11:15	Debris	1	170	Per trip	170
49	06-Apr-11	Sneha Latha	Trolley Tractor	ABT420	11:47	12:00	Debris	1	170	Per trip	170
50	06-Apr-11	Sneha Latha	Trolley Tractor	ABT420	13:03	13:25	Debris	1	170	Per trip	170
51	06-Apr-11	Sneha Latha	Trolley Tractor	ABT420	16:30	16:35	20mm Metal	1	170	Per trip	170
52	06-Apr-11	Sneha Latha	Trolley Tractor	ABT420	17:00	17:05	Coarse Sand	1	170	Per trip	170
53	06-Apr-11	Sneha Latha	Trolley Tractor	ABT420	17:55	18:50	Water	1	170	Per trip	170
54	07-Apr-11	Sneha Latha	Trolley Tractor	ABT420	6:40	6:50	Debris	1	170	Per trip	170
55	07-Apr-11	Sneha Latha	Trolley Tractor	ABT420	7:25	7:50	Debris	1	170	Per trip	170
56	07-Apr-11	Sneha Latha	Trolley Tractor	ABT420	8:20	8:37	Debris	1	170	Per trip	170
57	07-Apr-11	Sneha Latha	Trolley Tractor	ABT420	9:40	10:00	Debris	1	170	Per trip	170
58	07-Apr-11	Sneha Latha	Trolley Tractor	ABT420	10:35	10:45	Debris	1	170	Per trip	170

08 April, 2011

Certified by:

Certified by

Checked by:


Asst. Manager-Admin
Modi & Modi Constructions


Project Manager/Engg.
Modi & Modi Constructions


Quantity	Quantity
BY	DT 08/04/11
MILGIRI HOMES	


Asst. Manager (Admin)

Reg No.	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
59	07-Apr-11	Sneha Latha	Trolley Tractor	ABT420	11:27	11:38	Debris	1	170	Per trip	170
60	07-Apr-11	Sneha Latha	Trolley Tractor	ABT420	12:12	12:30	Debris	1	170	Per trip	170
61	07-Apr-11	Sneha Latha	Trolley Tractor	ABT420	12:55	12:58	Granite Stone	1	170	Per trip	170
62	07-Apr-11	Sneha Latha	Trolley Tractor	ABT420	13:10	13:15	Granite Stone	1	170	Per trip	170
63	07-Apr-11	Sneha Latha	Trolley Tractor	ABT420	18:00	18:30	Water	1	170	Per trip	170

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

CHIEF CHECKER
 Quantity
 BY  DT 08/04/11
 NILGIRI HOMES

Checked by:

 Asst. Project Manager
 (Admin)

MNMM - Building Material Inward Detailed Report From: 01/4/11

To: 07/4/11

Handwritten notes:
 1450 CM/
 600 CM
 100 CM

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
1	06-Apr-11	12:59	Veerabhadra Swamy Ente	20 mm Metal in cft	250	AP16LX2160	Party	Security	5720
2	07-Apr-11	17:28	Veerabhadra Swamy Ente	20 mm Metal in cft	100	ABT 420	Party	Security	2288

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

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

CHENOKKIND	
Quantity	Quantity
BY <i>[Signature]</i>	DT 08/04/11
NILGIRI HOMES	

Checked by: *[Signature]*
 Asst. Manager

MNM - Building Material Rates Report

Supplier Name Veerabhadra Swamy Enterp

Narany Rao

<u>Material Type</u>	<u>Rate</u>
20 mm Metal in cft	22.88 ✓

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

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

Checked by:
[Signature]
Asst. Admin Manager
(Audit)

MNM - General Materials Inward Table Report From: 01/4/11 To: 07/4/11



Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1	01-Apr-11	9:26	Yashodha Book		Stook Register	100pages	2	Nos		1256	By Bike	N.S.Rao	Security
2	01-Apr-11	10:00	Rama Electrical		Wood Screw	30x8mm	4	Pks		1256	By Bike	N.S.Rao	Security
2	01-Apr-11	10:01	Rama Electrical		Cutting Blade	4"	2	Nos			By Cycle	Balu	Security
2	01-Apr-11	10:30	Rama Electrical		Flexible pipe		1	Mtrs			By Cycle	Balu	Security
2	01-Apr-11	10:31	Rama Electrical		Screw	3"	20	Pos			By Hand	Sunil	Security
3	01-Apr-11	10:32	Rama Electrical		Screw	11/2"	10	Pos			By Hand	Sunil	Security
4	01-Apr-11	17:55	Associated Steel		MS-Z Angle	3/4"x3mm	170	Kgs		002	By Hand	Sunil	Security
5	02-Apr-11	10:30	Rama Electrical		Cement Main Hole cover		4	Nos		2217	By Aune	Party	Security
6	02-Apr-11	13:55	Head Office		Video Door Phone		3	Nos			AP29T996	Praveen	Security
7	03-Apr-11	11:00	Yasavi Sales Co		OPC Cement 53 Grade	50kgs	200	Bags		4202	AP29U530	Party	Security
8	03-Apr-11	17:50	Yasavi Sales Co		PPC Cement	50kgs	200	Bags		5743	AP29V321	Party	Security
9	05-Apr-11	10:00	Rama Electrical		White Cement		10	Kgs			By Cycle	Hathran	Security
10	05-Apr-11	12:00	SOB Phase III		Tinsel Grey	12"x8"	2	Boxes		2996	By Cycle	Vijay Raj	Security
11	06-Apr-11	10:20	M.Papaiah Hard		Hole saw set		1	Nos		251	By Hand	Yagananda	Security
11	06-Apr-11	10:21	M.Papaiah Hard		Pinscer		1	Nos		251	By Hand	Yagananda	Security
11	06-Apr-11	10:22	M.Papaiah Hard		Plumb-BOB	38mm	1	Nos		251	By Hand	Yagananda	Security
12	06-Apr-11	10:50	Rama Electrical		Janata Paste		0.5	Kgs			By Hand	Raja	Security
12	06-Apr-11	10:51	Rama Electrical		Screw	1"	5	Pos			By Hand	Raja	Security
12	06-Apr-11	10:52	Rama Electrical		Cotton Thread		1	Pks			By Hand	Raja	Security
13	06-Apr-11	11:11	Rama Electrical		Poker bit	1"	2	Nos			By Hand	G.Balu	Security
13	06-Apr-11	11:11	Rama Electrical		Hammer		2	Nos			By Hand	G.Balu	Security
14	06-Apr-11	14:20	Rama Electrical		CP Extension Nipple	1"	10	Nos			By Hand	Arif	Security
14	06-Apr-11	14:21	Rama Electrical		Cotton Thread		1	Pks			By Hand	Arif	Security
15	06-Apr-11	15:00	Rama Electrical		CP Extension Nipple	11/2"	10	Pos			By Hand	Yusuf	Security
16	06-Apr-11	15:35	Rama Electrical		Marble Cutter Blade		1	Pos			By Hand	Yusuf	Security
17	06-Apr-11	17:50	Shubham Enterp		AI Service wire	7/20	360	Mtrs		14118	By Hand	Imtiyaz	Security
18	06-Apr-11	17:55	Rolet Machine		Grass Trimmer		1	Nos		5605	AP29T996	Praveen	Security
19	07-Apr-11	10:30	Rama Electrical		Welding Rod		1	Pks			AP13X468	Venkatesh	Security
19	07-Apr-11	10:31	Rama Electrical		Cutting Wheel	4"	5	Nos			By Cycle	Balu	Security
19	07-Apr-11	10:32	Rama Electrical		Hammer Handle		1	Nos			By Cycle	Balu	Security
20	07-Apr-11	11:35	Shiva Shakti Ind		Armature		1	Nos		06	By Bike	Md.Mahab	Security


Certified by: 

Asst. Manager-Admin
Modi & Modi Constructions

Certified by 


Project Manager/Engg.
Modi & Modi Constructions


Quantity	Quality	Quantity	Quality
010870A1	BY 	010870A1	BY 
NILGIRI HOMES			

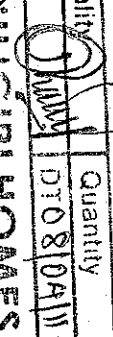
Checked by: 

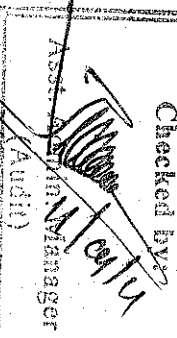
Asst. Admin. Manager
(Andro)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
20	07-Apr-11	11:36	Shiva Shakti Ind		Carbon Set		1	Nos		06		By Bike	Mid Mahab Security
20	07-Apr-11	11:37	Shiva Shakti Ind		Bearing		1	Nos		06		By Bike	Mid Mahab Security
21	07-Apr-11	19:40	Sanjay Ceramic		EW-C S Trap (Off white)		4	Nos		370		AP13X468	Venkaresh Security
21	07-Apr-11	19:41	Sanjay Ceramic		EW-C S Trap (white)		8	Nos		370		AP13X468	Venkaresh Security
21	07-Apr-11	19:42	Sanjay Ceramic		AIWC S/ Trap (white)		4	Nos		370		AP13X468	Venkaresh Security
21	07-Apr-11	19:43	Sanjay Ceramic		AIWC Flush tank(white)		4	Nos		370		AP13X468	Venkaresh Security
21	07-Apr-11	19:44	Sanjay Ceramic		AIWC Flush tank fittings		4	Nos		370		AP13X468	Venkaresh Security
21	07-Apr-11	19:45	Sanjay Ceramic		Wash basin with pedestal	Off white	4	Nos		370		AP13X468	Venkaresh Security
21	07-Apr-11	19:46	Sanjay Ceramic		Wash basin with pedestal	White	8	Nos		370		AP13X468	Venkaresh Security
21	07-Apr-11	19:47	Sanjay Ceramic		Seat Cover Off white		4	Nos		370		AP13X468	Venkaresh Security
21	07-Apr-11	19:48	Sanjay Ceramic		Seat Cover White		11	Nos		370		AP13X468	Venkaresh Security
21	07-Apr-11	19:49	Sanjay Ceramic		PVC Connection		40	Nos		370		AP13X468	Venkaresh Security

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

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

CHM	CHM	CHM	CHM
Quantity	Quantity	Quantity	Quantity
BY 	DT 08/04/11		
NILGIRI HOMES			

Checked by: 
 Asst. Manager
 (Audit)

Total = 114, Dept = 16-5

MNM - Detailed Attendance Rep

From Date: 28-Mar-1 To Date: 28/3/12

32

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Mar-12	6:00	3311	Chittamma	MAN	EWK	FH	170	9:00	0.5	34	Dept.	85
28-Mar-12	6:00	1037	Gangamma	MAN	EWK	FH	170	9:00	0.5	34	Dept.	85
28-Mar-12	6:00	3043	Padma	MAN	EWK	FH	170	9:00	0.5	34	Dept.	85
28-Mar-12	6:00	3295	Mohan	MAN	EWK	MH	190	9:00	0.5	CA	Dept.	95
28-Mar-12	6:00	1684	Lingaiah	MAN	EWK	MH	190	9:00	0.5	34	Dept.	95
28-Mar-12	6:00	2434	Hachina	MAN	EWK	MH	190	9:00	0.5	34	Dept.	95
28-Mar-12	6:00	3457	B.Tejya	MAN	EWK	MH	190	9:00	0.5	34	Dept.	95
28-Mar-12	6:00	1025	Chandhia	MAN	EWK	HM	300	9:00	0.5	34	Dept.	150
28-Mar-12	6:00	3462	Jayamma	MAN	EWK	FH	170	9:00	0.5	34	Dept.	85
28-Mar-12	6:00	3459	Sevi	MAN	EWK	FH	170	9:00	0.5	34	Dept.	85
28-Mar-12	6:00	3460	Laxmma	MAN	EWK	FH	170	9:00	0.5	34	Dept.	85
28-Mar-12	6:00	2439	Nagamani	MAN	EWK	FH	170	9:00	0.5	34	Dept.	85
28-Mar-12	6:01	3432	Balraj	TYE	CEN	MA	250	18:00	1.5	69	On A/c	375
28-Mar-12	6:01	3456	Gamma	MKB	CIV	FH	160	18:00	1.5	1	On A/c	240
28-Mar-12	6:01	3464	Ganesh	MKB	CIV	MH	180	18:00	1.5	1	On A/c	270
28-Mar-12	6:01	3433	Nagraj	TYE	CEN	MA	250	18:00	1.5	69	On A/c	375
28-Mar-12	6:01	3431	T.Malles	TYE	CEN	MA	250	18:00	1.5	69	On A/c	375
28-Mar-12	6:01	3313	Tirupathi	MKB	CIV	MA	325	18:00	1.5	1	On A/c	487.5
28-Mar-12	6:02	3439	Nori	OVK	CEN	MA	250	9:00	0.5	74	On A/c	125
28-Mar-12	6:02	3438	Ashok	OVK	CEN	MA	250	9:00	0.5	74	On A/c	125
28-Mar-12	6:02	3455	Nondhan	OVK	CEN	MH	175	9:00	0.5	74	On A/c	87.5
28-Mar-12	6:02	3440	Laxman	OVK	CEN	MH	175	9:00	0.5	74	On A/c	87.5
28-Mar-12	6:02	3448	Suppan	OVK	CEN	MA	250	9:00	0.5	74	On A/c	125
28-Mar-12	6:03	3444	Subrath	OVK	CEN	MA	250	9:00	0.5	5	On A/c	125
28-Mar-12	6:03	3454	Srikanth	OVK	CEN	MH	175	9:00	0.5	6	On A/c	87.5
28-Mar-12	6:03	3453	Milan	OVK	CEN	MH	175	9:00	0.5	6	On A/c	87.5
28-Mar-12	6:03	3452	Bilip	OVK	CEN	MH	175	9:00	0.5	6	On A/c	87.5
28-Mar-12	6:03	3451	Lalu	OVK	CEN	MH	175	9:00	0.5	6	On A/c	87.5
28-Mar-12	6:03	3450	Gullarada	OVK	CEN	MA	250	9:00	0.5	5	On A/c	125
28-Mar-12	6:03	3447	Shshant	OVK	CEN	MA	250	9:00	0.5	4	On A/c	125
28-Mar-12	6:03	3449	Nimali	OVK	CEN	MA	250	9:00	0.5	4	On A/c	125
28-Mar-12	6:03	3437	Mahesh	OVK	CEN	MA	250	9:00	0.5	4	On A/c	125
28-Mar-12	6:03	3442	Paralal	OVK	CEN	FH	150	9:00	0.5	4	On A/c	80
28-Mar-12	6:03	3445	Notan	OVK	CEN	MA	250	9:00	0.5	5	On A/c	125
28-Mar-12	9:00	3174	C.Simhachala	NGA	CIV	MA	325	18:00	1	44	On A/c	325
28-Mar-12	9:00	3283	P.Durga Rao	NGA	CIV	MA	325	18:00	1	44	On A/c	325
28-Mar-12	9:00	3246	Ykuntam	NGA	CIV	MA	325	18:00	1	46	On A/c	325
28-Mar-12	9:00	3247	N.Ganesh	NGA	CIV	CO	350	18:00	1	46	On A/c	350
28-Mar-12	9:00	3175	K.Ranga Rao	NGA	CIV	MH	180	18:00	1	46	On A/c	180
28-Mar-12	9:00	3429	Adhinarayana	NGA	CIV	MH	180	18:00	1	46	On A/c	180
28-Mar-12	9:00	3243	Asish Naidu	NGA	CIV	MH	180	18:00	1	46	On A/c	180
28-Mar-12	9:00	3303	L.Adinarayan	NGA	CIV	MH	180	18:00	1	46	On A/c	180
28-Mar-12	9:00	3302	A.Rama Rao	NGA	CIV	MA	325	18:00	1	44	On A/c	325

30 March, 2012

Page 1 of 3

Certified by

Project Manager/Engg.
Modi & Modi Constructions

Checked by:

Abst. Admin. Manager
(Audit)

22/3/12
20/03/12
NILGIRI HOMES

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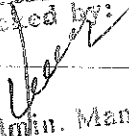
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28-Mar-12	9:00	3245	Narsing Rao	NGA	CIV	MA	325	18:00	1 44		On A/c	325
28-Mar-12	9:00	3428	Ganapathi	NGA	CIV	MA	325	18:00	1 44		On A/c	325
28-Mar-12	9:00	3244	Mohan	NGA	CIV	MH	180	18:00	1 46		On A/c	180
28-Mar-12	9:01	3043	Padma	MAN	EWK	FH	170	18:00	1 34		Dept.	170
28-Mar-12	9:01	2439	Nagamani	MAN	EWK	FH	170	18:00	1 34		Dept.	170
28-Mar-12	9:01	3295	Mohan	MAN	EWK	MH	190	18:00	1 CA		Dept.	190
28-Mar-12	9:01	1684	Lingaiah	MAN	EWK	MH	190	18:00	1 CA		Dept.	190
28-Mar-12	9:01	3459	Sevi	MAN	EWK	FH	170	18:00	1 34		Dept.	170
28-Mar-12	9:01	3461	Sarupa	MAN	EWK	FH	170	18:00	1 34		Dept.	170
28-Mar-12	9:01	3462	Jayamma	MAN	EWK	FH	170	18:00	1 34		Dept.	170
28-Mar-12	9:01	3460	Laxmma	MAN	EWK	FH	170	18:00	1 34		Dept.	170
28-Mar-12	9:02	1031	Harish	MAN	EWK	MH	190	18:00	1 19		On A/c	190
28-Mar-12	9:02	1037	Gangamma	MAN	EWK	FH	170	18:00	1 19		On A/c	170
28-Mar-12	9:02	3311	Chittamma	MAN	EWK	FH	170	18:00	1 19		On A/c	170
28-Mar-12	9:02	2437	Kali	MAN	EWK	FH	170	18:00	1 19		On A/c	170
28-Mar-12	9:02	1543	T.Mangilal	MAN	EWK	MH	190	18:00	1 19		On A/c	190
28-Mar-12	9:02	3457	B.Teja	MAN	EWK	MH	190	18:00	1 19		On A/c	190
28-Mar-12	9:02	2434	Hachina	MAN	EWK	MH	190	18:00	1 19		On A/c	190
28-Mar-12	9:02	3062	B.Balu	MAN	EWK	MH	190	18:00	1 19		On A/c	190
28-Mar-12	9:02	1025	Chandhia	MAN	EWK	HM	300	18:00	1 19		On A/c	300
28-Mar-12	9:03	3126	Raju	MDI	CEN	MH	175	18:00	1 40		On A/c	175
28-Mar-12	9:03	3202	K.Narsima	MDI	CEN	MA	250	18:00	1 40		On A/c	250
28-Mar-12	9:03	3204	Md.Salim	MDI	CEN	MA	250	18:00	1 40		On A/c	250
28-Mar-12	9:03	3256	Srisailam	MDI	CEN	MH	175	18:00	1 40		On A/c	175
28-Mar-12	9:03	3258	Manjula	MDI	CEN	FH	160	18:00	1 40		On A/c	160
28-Mar-12	9:03	3203	D.Ravi Kumar	MDI	CEN	MA	250	18:00	1 40		On A/c	250
28-Mar-12	9:04	3168	Prasad	PRV	CIV	MH	180	18:00	1 42		On A/c	180
28-Mar-12	9:04	3165	E.Gowri	PRV	CIV	FH	160	18:00	1 18		Job Work	160
28-Mar-12	9:04	3163	A.Ramu	PRV	CIV	MA	325	18:00	1 18		Job Work	325
28-Mar-12	9:04	3167	Uttam	PRV	CIV	MA	325	18:00	1 Park		Job Work	325
28-Mar-12	9:04	3164	E.Ganapathi	PRV	CIV	MH	180	18:00	1 42		On A/c	180
28-Mar-12	9:04	3160	P.Ravi	PRV	CIV	CO	350	18:00	1 42		On A/c	350
28-Mar-12	9:04	3162	Iswar	PRV	CIV	MA	325	18:00	1 42		On A/c	325
28-Mar-12	9:04	3161	Balaram	PRV	CIV	MA	325	18:00	1 42		On A/c	325
28-Mar-12	9:04	3169	Sajani	PRV	CIV	FH	160	18:00	1 Park		Job Work	160
28-Mar-12	9:05	3273	Balaram Pradh	BAL	CIV	CO	350	18:00	1 23		On A/c	350
28-Mar-12	9:05	3463	B.Santosh	MKB	CIV	MA	325	18:00	1 1		On A/c	325
28-Mar-12	9:05	3278	Sharadha	BAL	CIV	FH	160	18:00	1 23		On A/c	160
28-Mar-12	9:05	3277	Gouri	BAL	CIV	FH	160	18:00	1 23		On A/c	160
28-Mar-12	9:05	3360	Shankar	BAL	CIV	MA	325	18:00	1 23		On A/c	325
28-Mar-12	9:05	3279	Uttam	BAL	CIV	MA	325	18:00	1 23		On A/c	325
28-Mar-12	9:05	3274	Iswar	BAL	CIV	MA	325	18:00	1 23		On A/c	325
28-Mar-12	9:05	3275	A.Ramu	BAL	CIV	MH	180	18:00	1 23		On A/c	180
28-Mar-12	9:05	3276	Ganapathi	BAL	CIV	MH	180	18:00	1 23		On A/c	180

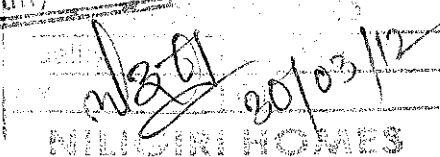
30 March, 2012

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 Asst. Admin. Manager
 (Audit)


 20/03/12
 NILGIRI HOMES

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Mar-12	9:06	3340	Fagu Kumar	AVK	CIV	MH	180	18:00	1	10	On A/c	180
28-Mar-12	9:06	3353	Chinnamma	ANJ	CIV	FH	160	18:00	1	34	Job Work	160
28-Mar-12	9:06	3335	Avay Kumar P	AVK	CIV	CO	350	18:00	1	10	On A/c	350
28-Mar-12	9:06	3336	Amar Kumar	AVK	CIV	MA	325	18:00	1	10	On A/c	325
28-Mar-12	9:06	3350	Anjaneyulu	ANJ	CIV	MA	325	18:00	1	34	Job Work	325
28-Mar-12	9:07	2986	Basappa	BSA	PAI	CO	350	18:00	1	27	On A/c	350
28-Mar-12	9:07	3289	D.Narsimha	BSA	PAI	MH	180	18:00	1	27	On A/c	180
28-Mar-12	9:07	3286	P.Raju	BSA	PAI	MA	275	18:00	1	27	On A/c	275
28-Mar-12	9:07	3285	V.Raju	BSA	PAI	MA	275	18:00	1	27	On A/c	275
28-Mar-12	9:07	2965	Nagesh	BSA	PAI	MA	275	18:00	1	27	On A/c	275
28-Mar-12	9:08	3470	Faruk	NAD	PLU	MH	175	18:00	1	43	On A/c	175
28-Mar-12	9:08	3324	Vcerababu	AMD	ELE	MA	275	18:00	1	33	On A/c	275
28-Mar-12	9:08	3117	Md.Nadeem	NAD	PLU	MA	275	18:00	1	43	On A/c	275
28-Mar-12	9:08	3465	Md.Sidik	NAD	PLU	MA	275	18:00	1	43	On A/c	275
28-Mar-12	9:08	3471	SK.Masin	NAD	PLU	CO	350	18:00	1	33	On A/c	350
28-Mar-12	9:08	3474	Md.Shamshu	NAD	PLU	MA	275	18:00	1	33	On A/c	275
28-Mar-12	9:09	2588	N.Dasharath	DYA	CAR	MA	275	18:00	1	26	Job Work	275
28-Mar-12	9:09	2489	A.Bramha Cha	DYA	CAR	MA	275	18:00	1	26	Job Work	275
28-Mar-12	9:09	3270	Ramalinga Ch	DYA	CAR	MA	275	18:00	1	27	Job Work	275
28-Mar-12	9:09	2275	D.Yagananda	DYA	CAR	CO	350	18:00	1	27	Job Work	350
28-Mar-12	9:09	3472	Raju	VPR	ELE	MA	275	13:00	0.5	Club	On A/c	137.5
28-Mar-12	9:09	3473	Madhu	VPR	ELE	MA	275	13:00	0.5	Club	On A/c	137.5
28-Mar-12	9:10	2581	P.Raj	PHA	CIV	MA	325	18:00	1	38	On A/c	325
28-Mar-12	9:10	2714	Amir	MDH	WEL	MA	300	18:00	1	Work	On A/c	300
28-Mar-12	9:10	3469	Md.Aleem	TAN	PLU	MA	275	18:00	1	1	On A/c	275
28-Mar-12	9:10	3468	Naresh	TAN	PLU	MA	275	18:00	1	1	On A/c	275
28-Mar-12	9:10	3467	Md.Mustaffa	TAN	PLU	MA	275	18:00	1	1	On A/c	275
28-Mar-12	9:10	3443	Krishna	PHA	CIV	MH	180	18:00	1	38	On A/c	180
28-Mar-12	9:10	2603	B.Suresh	PHA	CIV	MA	325	18:00	1	38	On A/c	325
28-Mar-12	9:10	2616	Madan	PHA	CIV	MH	180	18:00	1	24	On A/c	180
28-Mar-12	9:10	2469	Kramara	PHA	CIV	MH	180	18:00	1	24	On A/c	180
28-Mar-12	9:10	3382	Mahesh	PHA	CIV	MA	325	18:00	1	24	On A/c	325
28-Mar-12	9:10	2785	Laxman	MDH	WEL	MA	300	18:00	1	Work	On A/c	300
28-Mar-12	9:10	2713	Swamy	MDH	WEL	MA	300	18:00	1	Work	On A/c	300
28-Mar-12	9:10	2712	Md.Mahaboob	MDH	WEL	CO	350	18:00	1	Work	On A/c	350
28-Mar-12	9:10	2757	Tula	PHA	CIV	FH	160	18:00	1	38	On A/c	160
28-Mar-12	18:00	1037	Gangamma	MAN	EWK	FH	170	21:00	0.5	32	Dept.	85
28-Mar-12	18:00	3043	Padma	MAN	EWK	FH	170	21:00	0.5	32	Dept.	85
28-Mar-12	18:00	3311	Chittamma	MAN	EWK	FH	170	21:00	0.5	32	Dept.	85
28-Mar-12	18:00	3295	Mohan	MAN	EWK	MH	190	21:00	0.5	32	Dept.	95
28-Mar-12	18:00	1025	Chandhia	MAN	EWK	HM	300	21:00	0.5	32	Dept.	150
28-Mar-12	18:00	3350	Anjaneyulu	ANJ	CIV	MA	325	21:00	0.5	32	Job Work	162.5

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Asst. Admin. Manager
(Audit)

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30 March, 2012

BY *[Signature]* 30/03/12
M. S. HOMES

total = 127

57.5

MNM - Detailed Attendance Rep From Date: 27-Mar-1 To Date: 27/3/12


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Mar-12	6:00	3295	Mohan	MAN	EWK	MH	190	9:00	0.5	CA	Dept.	95
27-Mar-12	6:00	1684	Lingaiah	MAN	EWK	MH	190	9:00	0.5	CA	Dept.	95
27-Mar-12	6:00	3457	B.Teja	MAN	EWK	MH	190	9:00	0.5	CA	Dept.	95
27-Mar-12	6:00	1025	Chandhia	MAN	EWK	HM	300	9:00	0.5	CA	Dept.	150
27-Mar-12	6:00	2439	Nagamani	MAN	EWK	FH	170	9:00	0.5	CA	Dept.	85
27-Mar-12	6:00	3311	Chittamma	MAN	EWK	FH	170	9:00	0.5	CA	Dept.	85
27-Mar-12	6:00	1037	Gangamma	MAN	EWK	FH	170	9:00	0.5	CA	Dept.	85
27-Mar-12	6:00	3062	B.Balu	MAN	EWK	MH	190	9:00	0.5	CA	Dept.	95
27-Mar-12	6:01	3433	Nagraj	TYE	CEN	MA	250	18:00	1.5	66	On A/c	375
27-Mar-12	6:01	3353	Chinnamma	ANJ	CIV	FH	160	18:00	1.5	1	Job Work	240
27-Mar-12	6:01	3350	Anjaneyulu	ANJ	CIV	MA	325	18:00	1.5	1	Job Work	487.5
27-Mar-12	6:01	3456	Gamma	MKB	CIV	FH	160	18:00	1.5	1	On A/c	240
27-Mar-12	6:01	3464	Ganesh	MKB	CIV	MH	180	18:00	1.5	1	On A/c	270
27-Mar-12	6:01	3430	T.Yellamma T.	TYE	CEN	CO	350	18:00	1.5	66	On A/c	525
27-Mar-12	6:01	3432	Balraj	TYE	CEN	MA	250	18:00	1.5	66	On A/c	375
27-Mar-12	6:01	3431	T.Mallesh	TYE	CEN	MA	250	18:00	1.5	66	On A/c	375
27-Mar-12	6:01	3363	Tirupathi	MKB	CIV	MA	325	18:00	1.5	1	On A/c	487.5
27-Mar-12	6:02	3451	Lalu	OVK	CEN	MH	175	18:00	1.5	40	On A/c	262.5
27-Mar-12	6:02	3447	Shshant	OVK	CEN	MA	250	18:00	1.5	5	On A/c	375
27-Mar-12	6:02	3450	Gullarada	OVK	CEN	MA	250	18:00	1.5	4	On A/c	375
27-Mar-12	6:02	3445	Notan	OVK	CEN	MA	250	18:00	1.5	4	On A/c	375
27-Mar-12	6:02	3305	Susanth	OVK	CEN	MH	175	18:00	1.5	40	On A/c	262.5
27-Mar-12	6:02	3452	Bilip	OVK	CEN	MH	175	18:00	1.5	40	On A/c	262.5
27-Mar-12	6:02	3453	Milan	OVK	CEN	MH	175	18:00	1.5	5	On A/c	262.5
27-Mar-12	6:02	3454	Srikanth	OVK	CEN	MH	175	18:00	1.5	5	On A/c	262.5
27-Mar-12	6:02	3448	Suppan	OVK	CEN	MA	250	18:00	1.5	5	On A/c	375
27-Mar-12	6:02	3446	Chandan	OVK	CEN	MA	250	18:00	1.5	4	On A/c	375
27-Mar-12	6:02	3455	Nondhan	OVK	CEN	MH	175	18:00	1.5	5	On A/c	262.5
27-Mar-12	6:03	3439	Nori	OVK	CEN	MA	250	18:00	1.5	74	On A/c	375
27-Mar-12	6:03	3438	Ashok	OVK	CEN	MA	250	18:00	1.5	74	On A/c	375
27-Mar-12	6:03	3437	Mahesh	OVK	CEN	MA	250	18:00	1.5	74	On A/c	375
27-Mar-12	6:03	3442	Paralal	OVK	CEN	FH	160	18:00	1.5	74	On A/c	240
27-Mar-12	6:03	3440	Laxman	OVK	CEN	MH	175	18:00	1.5	74	On A/c	262.5
27-Mar-12	9:00	3295	Mohan	MAN	EWK	MH	190	18:00	1	CA	Dept.	190
27-Mar-12	9:00	3311	Chittamma	MAN	EWK	FH	170	18:00	1	34	Dept.	170
27-Mar-12	9:00	3460	Laxmma	MAN	EWK	FH	170	18:00	1	Bask	Dept.	170
27-Mar-12	9:00	3457	B.Teja	MAN	EWK	MH	190	18:00	1	Bask	Dept.	190
27-Mar-12	9:00	3062	B.Balu	MAN	EWK	MH	190	18:00	1	CA	Dept.	190
27-Mar-12	9:00	2437	Kali	MAN	EWK	FH	170	18:00	1	CA	Dept.	170
27-Mar-12	9:00	2439	Nagamani	MAN	EWK	FH	170	18:00	1	CA	Dept.	170
27-Mar-12	9:00	1037	Gangamma	MAN	EWK	FH	170	18:00	1	34	Dept.	170
27-Mar-12	9:00	3043	Padma	MAN	EWK	FH	170	18:00	1	CA	Dept.	170
27-Mar-12	9:00	1684	Lingaiah	MAN	EWK	MH	190	18:00	1	CA	Dept.	190

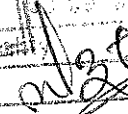
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Checked by:

 Asst. Admin. Manager
 (Audit)

BY  27/03/12
 NILGIRI HOMES


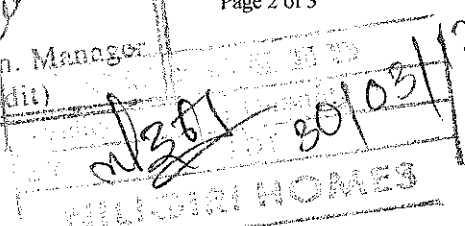
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Mar-12	9:01	3459	Sevi	MAN	EWK	FH	170	18:00	1	19	On A/c	170
27-Mar-12	9:01	3461	Sarupa	MAN	EWK	FH	170	18:00	1	19	On A/c	170
27-Mar-12	9:01	1025	Chandhia	MAN	EWK	HM	300	18:00	1	19	On A/c	300
27-Mar-12	9:01	3458	Anthi	MAN	EWK	MH	190	18:00	1	19	On A/c	190
27-Mar-12	9:01	3258	Manjula	MDI	CEN	FH	160	18:00	1	40	On A/c	160
27-Mar-12	9:01	3462	Jayamma	MAN	EWK	FH	170	18:00	1	19	On A/c	170
27-Mar-12	9:01	2434	Hachina	MAN	EWK	MH	190	18:00	1	19	On A/c	190
27-Mar-12	9:02	3463	B.Santosh	MKB	CIV	MA	325	18:00	1	1	On A/c	325
27-Mar-12	9:02	3165	E.Gowri	PRV	CIV	FH	160	18:00	1	33	Job Work	160
27-Mar-12	9:02	3197	Shanakar	PRV	CIV	MA	325	18:00	1	33	Job Work	325
27-Mar-12	9:02	3199	Tula	PRV	CIV	FH	160	18:00	1	Bask	Job Work	160
27-Mar-12	9:02	3231	Bairam	PRV	CIV	MA	325	18:00	1	Bask	Job Work	325
27-Mar-12	9:02	3232	Raghu	PRV	CIV	MH	180	18:00	1	42	On A/c	180
27-Mar-12	9:02	3470	Faruk	NAD	PLU	MH	175	18:00	1	33	On A/c	175
27-Mar-12	9:02	3229	Babul	PRV	CIV	MA	325	18:00	1	42	On A/c	325
27-Mar-12	9:02	3465	Md.Sidik	NAD	PLU	MA	275	18:00	1	34	On A/c	275
27-Mar-12	9:02	3466	Md.Jani	NAD	PLU	MA	275	18:00	1	33	On A/c	275
27-Mar-12	9:02	3471	SK.Masin	NAD	PLU	CO	350	18:00	1	33	On A/c	350
27-Mar-12	9:02	3230	Chandan	PRV	CIV	MA	325	18:00	1	42	On A/c	325
27-Mar-12	9:03	2965	Nagesh	BSA	PAI	MA	275	18:00	1	33	On A/c	275
27-Mar-12	9:03	3273	Balaram Pradh	BAL	CIV	CO	350	18:00	1	23	On A/c	350
27-Mar-12	9:03	3285	V.Raju	BSA	PAI	MA	275	18:00	1	33	On A/c	275
27-Mar-12	9:03	3279	Uttam	BAL	CIV	MA	325	18:00	1	23	On A/c	325
27-Mar-12	9:03	2986	Basappa	BSA	PAI	CO	350	18:00	1	33	On A/c	350
27-Mar-12	9:03	3289	D.Narsimha	BSA	PAI	MH	180	18:00	1	33	On A/c	180
27-Mar-12	9:03	3385	Santosh	BSA	PAI	MH	180	18:00	1	33	On A/c	180
27-Mar-12	9:03	3276	Ganapathi	BAL	CIV	MH	180	18:00	1	23	On A/c	180
27-Mar-12	9:03	3278	Sharadha	BAL	CIV	FH	160	18:00	1	23	On A/c	160
27-Mar-12	9:03	3274	Iswar	BAL	CIV	MA	325	18:00	1	23	On A/c	325
27-Mar-12	9:04	3473	Madhu	VPR	ELE	MA	275	18:00	1	Club	On A/c	275
27-Mar-12	9:04	3472	Raju	VPR	ELE	MA	275	18:00	1	Club	On A/c	275
27-Mar-12	9:04	1729	S.Suresh	VPR	ELE	MA	275	18:00	1	Club	On A/c	275
27-Mar-12	9:04	2275	D.Yagananda	DYA	CAR	CO	350	18:00	1	Work	Job Work	350
27-Mar-12	9:04	2588	N.Dasharath	DYA	CAR	MA	275	18:00	1	Work	Job Work	275
27-Mar-12	9:04	2489	A.Bramha Cha	DYA	CAR	MA	275	18:00	1	Work	Job Work	275
27-Mar-12	9:04	3270	Ramalinga Ch	DYA	CAR	MA	275	18:00	1	Work	Job Work	275
27-Mar-12	9:04	3324	Veerababu	AMD	ELE	MA	275	18:00	1	45	On A/c	275
27-Mar-12	9:05	2712	Md.Mahaboob	MDH	WEL	CO	350	18:00	1	Work	On A/c	350
27-Mar-12	9:05	2785	Laxman	MDH	WEL	MA	300	18:00	1	Work	On A/c	300
27-Mar-12	9:05	2713	Swamy	MDH	WEL	MA	300	18:00	1	Work	On A/c	300
27-Mar-12	9:05	2714	Amir	MDH	WEL	MA	300	18:00	1	Work	On A/c	300
27-Mar-12	9:06	3244	Mohan	NGA	CIV	MH	180	18:00	1	46	On A/c	180
27-Mar-12	9:06	3303	L.Adinarayan	NGA	CIV	MH	180	18:00	1	46	On A/c	180
27-Mar-12	9:06	3175	K.Ranga Rao	NGA	CIV	MH	180	18:00	1	46	On A/c	180

30 March, 2012

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Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

Checked by

 Asst. Admin. Manager
 (Audit)

 30/03/12

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Mar-12	9:06	3243	Asish Naidu	NGA	CIV	MH	180	18:00	1	46	On A/c	180
27-Mar-12	9:06	3247	N.Ganesh	NGA	CIV	CO	350	18:00	1	46	On A/c	350
27-Mar-12	9:06	3428	Ganapathi	NGA	CIV	MA	325	18:00	1	46	On A/c	325
27-Mar-12	9:06	3302	A.Rama Rao	NGA	CIV	MA	325	18:00	1	44	On A/c	325
27-Mar-12	9:06	3283	P.Durga Rao	NGA	CIV	MA	325	18:00	1	44	On A/c	325
27-Mar-12	9:06	3246	Ykumtam	NGA	CIV	MA	325	18:00	1	44	On A/c	325
27-Mar-12	9:06	3174	C.Simhachala	NGA	CIV	MA	325	18:00	1	44	On A/c	325
27-Mar-12	9:06	3429	Adhinarayana	NGA	CIV	MH	180	18:00	1	46	On A/c	180
27-Mar-12	9:06	3245	Narsing Rao	NGA	CIV	MA	325	18:00	1	44	On A/c	325
27-Mar-12	9:07	2212	P.Hari	PHA	CIV	CO	350	18:00	1	38	On A/c	350
27-Mar-12	9:07	3382	Mahesh	PHA	CIV	MA	325	18:00	1	CA	Job Work	325
27-Mar-12	9:07	2616	Madan	PHA	CIV	MH	180	18:00	1	38	On A/c	180
27-Mar-12	9:07	2469	Kramara	PHA	CIV	MH	180	18:00	1	CA	Job Work	180
27-Mar-12	9:07	2581	P.Raj	PHA	CIV	MA	325	18:00	1	38	On A/c	325
27-Mar-12	9:07	3443	Krishna	PHA	CIV	MH	180	18:00	1	38	On A/c	180
27-Mar-12	9:07	2347	Simhadri	PHA	CIV	MA	325	18:00	1	38	On A/c	325
27-Mar-12	9:07	3397	B.Bhouran	PHA	CIV	MA	325	18:00	1	38	On A/c	325
27-Mar-12	9:07	2603	B.Suresh	PHA	CIV	MA	325	18:00	1	38	On A/c	325
27-Mar-12	9:08	3467	Md.Mustaffa	TAN	PLU	MA	275	18:00	1	1	On A/c	275
27-Mar-12	9:08	3030	Tanveer Khan	TAN	PLU	CO	350	18:00	1	1	On A/c	350
27-Mar-12	9:08	3468	Naresh	TAN	PLU	MA	275	18:00	1	1	On A/c	275
27-Mar-12	9:08	3469	Md.Aleem	TAN	PLU	MA	275	18:00	1	1	On A/c	275
27-Mar-12	18:00	3295	Mohan	MAN	EWK	MH	190	21:00	0.5	34	Dept.	95
27-Mar-12	18:00	3459	Sevi	MAN	EWK	FH	170	21:00	0.5	34	Dept.	85
27-Mar-12	18:00	3311	Chittamma	MAN	EWK	FH	170	21:00	0.5	34	Dept.	85
27-Mar-12	18:00	1037	Gangamma	MAN	EWK	FH	170	21:00	0.5	34	Dept.	85
27-Mar-12	18:00	3382	Mahesh	PHA	CIV	MA	325	21:00	0.5	66	Job Work	162.5
27-Mar-12	18:00	3043	Padma	MAN	EWK	FH	170	21:00	0.5	34	Dept.	85
27-Mar-12	18:00	2439	Nagamani	MAN	EWK	FH	170	21:00	0.5	37	Dept.	85
27-Mar-12	18:00	3350	Anjaneyulu	ANJ	CIV	MA	325	23:00	1	34	Job Work	325
27-Mar-12	18:00	3460	Laxmma	MAN	EWK	FH	170	21:00	0.5	34	Dept.	85
27-Mar-12	18:00	1025	Chandhia	MAN	EWK	HM	300	21:00	0.5	34	Dept.	150
27-Mar-12	18:00	2434	Hachina	MAN	EWK	MH	190	21:00	0.5	34	Dept.	95
27-Mar-12	18:00	3457	B.Teja	MAN	EWK	MH	190	21:00	0.5	34	Dept.	95
27-Mar-12	18:00	3062	B.Balu	MAN	EWK	MH	190	23:00	1	34	Dept.	190
27-Mar-12	18:00	1684	Lingaiah	MAN	EWK	MH	190	23:00	1	34	Dept.	190
27-Mar-12	18:00	2469	Kramara	PHA	CIV	MH	180	21:00	0.5	66	Job Work	90
27-Mar-12	18:00	3458	Anthi	MAN	EWK	MH	190	21:00	0.5	34	Dept.	95

Certified by
Key

Project Manager/Engg.
Modi & Modi Constructions

Checked by
W301
30/03/12
BY
SRI RAMES

Checked by:
Key
Asst. Admin. Manager
(Audit)

Total = 131.5 Dcn = 11

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MNM - Detailed Attendance Rep From Date: 26-Mar-1 To Date: 26/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Mar-12	6:00	3295	Mohan	MAN	EWK	MH	190	9:00	0.5	CA	Job Work	95
26-Mar-12	6:00	3311	Chittamma	MAN	EWK	FH	170	9:00	0.5	CA	Job Work	85
26-Mar-12	6:00	2439	Nagamani	MAN	EWK	FH	170	9:00	0.5	CA	Job Work	85
26-Mar-12	6:00	1037	Gangamma	MAN	EWK	FH	170	9:00	0.5	CA	Job Work	85
26-Mar-12	6:00	1031	Harish	MAN	EWK	MH	190	9:00	0.5	CA	Job Work	95
26-Mar-12	6:00	1543	T.Mangilal	MAN	EWK	MH	190	9:00	0.5	CA	Job Work	95
26-Mar-12	6:00	1684	Lingaiah	MAN	EWK	MH	190	9:00	0.5	CA	Job Work	95
26-Mar-12	6:00	3062	B.Balu	MAN	EWK	MH	190	9:00	0.5	CA	Job Work	95
26-Mar-12	6:00	1025	Chandhia	MAN	EWK	HM	300	9:00	0.5	CA	Job Work	150
26-Mar-12	6:01	3431	T.Malles	TYE	CEN	MA	250	18:00	1.5	66	On A/c	375
26-Mar-12	6:01	3434	Ramu	TYE	CEN	MA	250	18:00	1.5	66	On A/c	375
26-Mar-12	6:01	3432	Balraj	TYE	CEN	MA	250	18:00	1.5	66	On A/c	375
26-Mar-12	6:01	3433	Nagraj	TYE	CEN	MA	250	18:00	1.5	66	On A/c	375
26-Mar-12	6:02	9186	O.Venkatesh	OVK	CEN	MA	250	18:00	1.5	6	On A/c	375
26-Mar-12	6:02	3305	Susanth	OVK	CEN	MH	175	18:00	1.5	6	On A/c	262.5
26-Mar-12	6:02	3190	Swamy	OVK	CEN	MA	250	18:00	1.5	4	On A/c	375
26-Mar-12	6:02	3191	Raju	OVK	CEN	MA	250	18:00	1.5	4	On A/c	375
26-Mar-12	6:02	3192	Suprabath	OVK	CEN	MA	250	18:00	1.5	5	On A/c	375
26-Mar-12	6:02	3193	Robin	OVK	CEN	MA	250	18:00	1.5	6	On A/c	375
26-Mar-12	6:02	3195	Gopal	OVK	CEN	MH	175	18:00	1.5	6	On A/c	262.5
26-Mar-12	6:02	9184	O.Venkatesh	OVK	CEN	MA	250	18:00	1.5	5	On A/c	375
26-Mar-12	6:02	9185	O.Venkatesh	OVK	CEN	MA	250	18:00	1.5	6	On A/c	375
26-Mar-12	6:02	3437	Mahesh	OVK	CEN	MA	250	18:00	1.5	4	On A/c	375
26-Mar-12	6:02	3438	Ashok	OVK	CEN	MA	250	18:00	1.5	74	On A/c	375
26-Mar-12	6:02	3439	Nori	OVK	CEN	MA	250	18:00	1.5	74	On A/c	375
26-Mar-12	6:02	3440	Laxman	OVK	CEN	MH	175	18:00	1.5	74	On A/c	262.5
26-Mar-12	6:02	3442	Paralal	OVK	CEN	FH	160	18:00	1.5	74	On A/c	240
26-Mar-12	6:02	3194	Govind	OVK	CEN	MA	250	18:00	1.5	6	On A/c	375
26-Mar-12	6:02	9187	O.Venkatesh	OVK	CEN	MA	250	18:00	1.5	5	On A/c	375
26-Mar-12	9:00	3175	K.Ranga Rao	NGA	CIV	MH	180	18:00	1	44	On A/c	180
26-Mar-12	9:00	3429	Adhinarayana	NGA	CIV	MH	180	18:00	1	45	On A/c	180
26-Mar-12	9:00	3247	N.Ganesh	NGA	CIV	CO	350	18:00	1	45	On A/c	350
26-Mar-12	9:00	3243	Asish Naidu	NGA	CIV	MH	180	18:00	1	44	On A/c	180
26-Mar-12	9:00	3303	L.Adinarayan	NGA	CIV	MH	180	18:00	1	44	On A/c	180
26-Mar-12	9:00	3242	Ramana	NGA	CIV	MA	325	18:00	1	44	On A/c	325
26-Mar-12	9:00	3245	Narsing Rao	NGA	CIV	MA	325	18:00	1	44	On A/c	325
26-Mar-12	9:00	3246	Ykumtam	NGA	CIV	MA	325	18:00	1	44	On A/c	325
26-Mar-12	9:00	3283	P.Durga Rao	NGA	CIV	MA	325	18:00	1	44	On A/c	325
26-Mar-12	9:00	3302	A.Rama Rao	NGA	CIV	MA	325	18:00	1	44	On A/c	325
26-Mar-12	9:00	3174	C.Simhachala	NGA	CIV	MA	325	18:00	1	44	On A/c	325
26-Mar-12	9:00	3244	Mohan	NGA	CIV	MH	180	18:00	1	45	On A/c	180
26-Mar-12	9:01	3295	Mohan	MAN	EWK	MH	190	18:00	1	CA	Dept.	190
26-Mar-12	9:01	3043	Padma	MAN	EWK	FH	170	18:00	1	CA	Dept.	170

30 March, 2012

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Ucy

Project Manager/Engg.
Modi & Modi Constructions

Checked by
Asst. Admin. Manager
(Audit)

CHECKED
Quality Quantity
BY *02/6/12* DT *30/03/12*
NILGIRI HOMES

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Mar-12	9:01	1738	Saroja	MAN	EWK	FH	170	18:00	1	Bask	Dept.	170
26-Mar-12	9:01	1037	Gangamma	MAN	EWK	FH	170	18:00	1	34	Dept.	170
26-Mar-12	9:01	3070	A.Sujatha	MAN	EWK	FH	170	18:00	1	43	Dept.	170
26-Mar-12	9:01	2434	Hachina	MAN	EWK	MH	190	18:00	1	43	Dept.	190
26-Mar-12	9:01	3311	Chittamma	MAN	EWK	FH	170	18:00	1	7	Dept.	170
26-Mar-12	9:01	3331	Linga	MAN	EWK	MH	190	18:00	1	7	Dept.	190
26-Mar-12	9:01	3062	B.Balu	MAN	EWK	MH	190	18:00	1	Bask	Dept.	190
26-Mar-12	9:01	1684	Lingaiah	MAN	EWK	MH	190	18:00	1	CA	Dept.	190
26-Mar-12	9:01	2439	Nagamani	MAN	EWK	FH	170	18:00	1	Bask	Dept.	170
26-Mar-12	9:02	2437	Kali	MAN	EWK	FH	170	18:00	1	47	On A/c	170
26-Mar-12	9:02	3258	Manjula	MDI	CEN	FH	160	18:00	1	40	On A/c	160
26-Mar-12	9:02	1025	Chandhia	MAN	EWK	HM	300	18:00	1	47	On A/c	300
26-Mar-12	9:02	3266	Laxmi	MAN	EWK	FH	170	18:00	1	47	On A/c	170
26-Mar-12	9:02	3007	Rajeswari	MAN	EWK	FH	170	18:00	1	47	On A/c	170
26-Mar-12	9:02	1140	B.Hathiram	MAN	EWK	MH	190	18:00	1	47	On A/c	190
26-Mar-12	9:03	3230	Chandan	PRV	CIV	MA	325	18:00	1	42	On A/c	325
26-Mar-12	9:03	3231	Balram	PRV	CIV	MA	325	18:00	1	42	On A/c	325
26-Mar-12	9:03	3232	Raghu	PRV	CIV	MH	180	18:00	1	42	On A/c	180
26-Mar-12	9:03	3233	Ganesh	PRV	CIV	MH	180	18:00	1	42	On A/c	180
26-Mar-12	9:03	3229	Babul	PRV	CIV	MA	325	18:00	1	42	On A/c	325
26-Mar-12	9:03	3199	Tula	PRV	CIV	FH	160	18:00	1	7	Job Work	160
26-Mar-12	9:03	3165	E.Gowri	PRV	CIV	FH	160	18:00	1	Swim	Job Work	160
26-Mar-12	9:03	3198	Diwakar	PRV	CIV	MA	325	18:00	1	7	Job Work	325
26-Mar-12	9:03	3197	Shanakar	PRV	CIV	MA	325	18:00	1	Swim	Job Work	325
26-Mar-12	9:03	3216	Lakhan	PRV	CIV	MH	180	18:00	1	42	On A/c	180
26-Mar-12	9:04	3273	Balaram Pradh	BAL	CIV	CO	350	18:00	1	23	On A/c	350
26-Mar-12	9:04	3329	Kaliram	MKB	CIV	MH	180	18:00	1	1	On A/c	180
26-Mar-12	9:04	3355	Malati	MKB	CIV	FH	160	18:00	1	1	On A/c	160
26-Mar-12	9:04	3313	Tirupathi	MKB	CIV	MA	325	18:00	1	1	On A/c	325
26-Mar-12	9:04	3274	Iswar	BAL	CIV	MA	325	18:00	1	23	On A/c	325
26-Mar-12	9:04	3276	Ganapathi	BAL	CIV	MH	180	18:00	1	23	On A/c	180
26-Mar-12	9:04	3279	Uttam	BAL	CIV	MA	325	18:00	1	23	On A/c	325
26-Mar-12	9:04	3363	Tirupathi	MKB	CIV	MA	325	18:00	1	1	On A/c	325
26-Mar-12	9:04	3278	Sharadha	BAL	CIV	FH	160	18:00	1	23	On A/c	160
26-Mar-12	9:05	2467	Sunil	VPR	ELE	MA	275	18:00	1	44	On A/c	275
26-Mar-12	9:05	3235	Mallesham	VPR	ELE	MA	275	18:00	1	44	On A/c	275
26-Mar-12	9:05	3237	PL.Raj	VPR	ELE	MH	185	18:00	1	44	On A/c	185
26-Mar-12	9:06	3385	Santosh	BSA	PAI	MH	180	18:00	1	27	On A/c	180
26-Mar-12	9:06	3285	V.Raju	BSA	PAI	MA	275	18:00	1	27	On A/c	275
26-Mar-12	9:06	2986	Basappa	BSA	PAI	CO	350	18:00	1	27	On A/c	350
26-Mar-12	9:06	2965	Nagesh	BSA	PAI	MA	275	18:00	1	27	On A/c	275
26-Mar-12	9:06	3350	Anjaneyulu	ANJ	CIV	MA	325	18:00	1	18	Job Work	325
26-Mar-12	9:06	3288	Ashok	BSA	PAI	MH	180	18:00	1	27	On A/c	180
26-Mar-12	9:06	3353	Chinnamma	ANJ	CIV	FH	160	18:00	1	18	Job Work	160

30 March, 2012

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[Signature]

Project Manager/Engg.
Modi & Modi Constructions

Asst. Admin. Manager
(Audit)

20/03/12
30/03/12
NILIGIRI HOMES

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Mar-12	9:07	2275	D.Yagananda	DYA	CAR	CO	350	18:00	✓	Work	Job Work	350
26-Mar-12	9:07	3118	Khalil	NAD	PLU	MA	275	18:00	✓	33	On A/c	275
26-Mar-12	9:07	3270	Ramalinga Ch	DYA	CAR	MA	275	18:00	✓	26	Job Work	275
26-Mar-12	9:07	2588	N.Dasharath	DYA	CAR	MA	275	18:00	✓	Work	Job Work	275
26-Mar-12	9:07	3324	Veerababu	AMD	ELE	MA	275	18:00	✓	45	On A/c	275
26-Mar-12	9:07	3117	Md.Nadeem	NAD	PLU	MA	275	18:00	✓	33	On A/c	275
26-Mar-12	9:07	2489	A.Bramha Cha	DYA	CAR	MA	275	18:00	✓	26	Job Work	275
26-Mar-12	9:08	2758	Diwakar	PHA	CIV	MA	325	18:00	✓	24	On A/c	325
26-Mar-12	9:08	2582	P.Sarita	PHA	CIV	FH	160	18:00	✓	37	On A/c	160
26-Mar-12	9:08	2212	P.Hari	PHA	CIV	CO	350	18:00	✓	24	On A/c	350
26-Mar-12	9:08	2962	Subhash chand	PHA	CIV	MA	325	18:00	✓	24	On A/c	325
26-Mar-12	9:08	3382	Mahesh	PHA	CIV	MA	325	18:00	✓	24	On A/c	325
26-Mar-12	9:08	2757	Tula	PHA	CIV	FH	160	18:00	✓	24	On A/c	160
26-Mar-12	9:08	2616	Madan	PHA	CIV	MH	180	18:00	✓	24	On A/c	180
26-Mar-12	9:08	2469	Kramara	PHA	CIV	MH	180	18:00	✓	24	On A/c	180
26-Mar-12	9:08	2347	Simhadri	PHA	CIV	MA	325	18:00	✓	24	On A/c	325
26-Mar-12	9:08	2785	Laxman	MDH	WEL	MA	300	18:00	✓	CA	On A/c	300
26-Mar-12	9:08	2712	Md.Mahaboob	MDH	WEL	CO	350	18:00	✓	Work	On A/c	350
26-Mar-12	9:08	2713	Swamy	MDH	WEL	MA	300	18:00	✓	Work	On A/c	300
26-Mar-12	9:08	2714	Amir	MDH	WEL	MA	300	18:00	✓	Work	On A/c	300
26-Mar-12	9:08	2581	P.Raj	PHA	CIV	MA	325	18:00	✓	24	On A/c	325
26-Mar-12	9:09	3407	D.Yadagiri	DYD	PLU	CO	350	18:00	✓	13	On A/c	350
26-Mar-12	9:09	3409	Anil	DYD	PLU	MA	275	18:00	✓	13	On A/c	275
26-Mar-12	9:09	3408	D.Avinash	DYD	PLU	MA	275	18:00	✓	13	On A/c	275
26-Mar-12	18:00	1025	Chandhia	MAN	EWK	HM	300	23:00	✓	CA	Job Work	300
26-Mar-12	18:00	3046	Harilal	MAN	EWK	MH	190	23:00	✓	14	Job Work	190
26-Mar-12	18:00	3042	Shankar	MAN	EWK	MH	190	23:00	✓	14	Job Work	190
26-Mar-12	18:00	3350	Anjaneyulu	ANJ	CIV	MA	325	23:00	✓	34	Job Work	325
26-Mar-12	18:00	1037	Gangamma	MAN	EWK	FH	170	23:00	✓	34	Job Work	170
26-Mar-12	18:00	3311	Chittamma	MAN	EWK	FH	170	23:00	✓	34	Job Work	170
26-Mar-12	18:00	2434	Hachina	MAN	EWK	MH	190	23:00	✓	34	Job Work	190
26-Mar-12	18:00	2437	Kali	MAN	EWK	FH	170	23:00	✓	34	Job Work	170
26-Mar-12	18:00	3062	B.Balu	MAN	EWK	MH	190	23:00	✓	CA	Job Work	190
26-Mar-12	18:00	3041	Hanuman	MAN	EWK	MH	190	23:00	✓	14	Job Work	190
26-Mar-12	18:00	2434	Hachina	MAN	EWK	MH	190	23:00	✓	CA	Job Work	190
26-Mar-12	18:00	3062	B.Balu	MAN	EWK	MH	190	23:00	✓	CA	Job Work	190
26-Mar-12	18:00	3295	Mohan	MAN	EWK	MH	190	23:00	✓	CA	Job Work	190
26-Mar-12	18:00	1684	Lingaiah	MAN	EWK	MH	190	23:00	✓	CA	Job Work	190
26-Mar-12	18:00	3043	Padma	MAN	EWK	FH	170	23:00	✓	34	Job Work	170

Certified by *Wey*

Project Manager/Engg.
Modi & Modi Constructions

Quality	Checked by
BY <i>Wey</i>	DATE 20/03/12
MILIGIRI HOMES	

30 March, 2012

Certified by *Wey*
Asst. Admin. Manager
(Civil)

Total = 99

Dept = 08

43

MNM - Detailed Attendance Rep

From Date: 25-Mar-1 To Date: 25/3/12

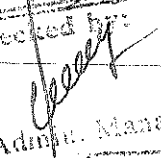
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Mar-12	6:00	3043	Padma	MAN	EWK	FH	170	13:00	1	Club	Dept.	170
25-Mar-12	6:00	3311	Chittamma	MAN	EWK	FH	170	13:00	1	Club	Dept.	170
25-Mar-12	6:00	3062	B.Balu	MAN	EWK	MH	190	13:00	1	CA	Dept.	190
25-Mar-12	6:00	1738	Saroja	MAN	EWK	FH	170	13:00	1	CA	Dept.	170
25-Mar-12	6:00	2439	Nagamani	MAN	EWK	FH	170	13:00	1	CA	Dept.	170
25-Mar-12	6:00	1037	Gangamma	MAN	EWK	FH	170	13:00	1	CA	Dept.	170
25-Mar-12	6:00	1684	Lingaiah	MAN	EWK	MH	190	13:00	1	CA	Dept.	170
25-Mar-12	6:00	3295	Mohan	MAN	EWK	MH	190	13:00	1	Club	Dept.	190
25-Mar-12	6:01	2434	Hachina	MAN	EWK	MH	190	13:00	1	44	On A/c	190
25-Mar-12	6:01	3266	Laxmi	MAN	EWK	FH	170	13:00	1	45	On A/c	170
25-Mar-12	6:01	3070	A.Sujatha	MAN	EWK	FH	170	13:00	1	44	On A/c	170
25-Mar-12	6:01	1025	Chandhia	MAN	EWK	HM	300	13:00	1	44	On A/c	300
25-Mar-12	6:01	2437	Kali	MAN	EWK	FH	170	13:00	1	44	On A/c	170
25-Mar-12	6:02	1089	Kondanna	MAN	EWK	MH	190	13:00	1	43	Job Work	190
25-Mar-12	6:02	1105	Murali	MAN	EWK	MH	190	13:00	1	43	Job Work	190
25-Mar-12	6:02	1109	Dhanjia	MAN	EWK	MH	190	13:00	1	43	Job Work	190
25-Mar-12	6:02	1111	Nagamma	MAN	EWK	FH	170	13:00	1	43	Job Work	170
25-Mar-12	6:02	1110	Krishnaiah	MAN	EWK	MH	190	13:00	1	43	Job Work	190
25-Mar-12	6:02	1088	Raju	MAN	EWK	MH	190	13:00	1	43	Job Work	190
25-Mar-12	6:02	1087	Sreenu.M	MAN	EWK	MH	190	13:00	1	43	Job Work	190
25-Mar-12	6:02	1086	C.Kurmana	MAN	EWK	MH	190	13:00	1	43	Job Work	190
25-Mar-12	6:02	1085	T.Kumarana	MAN	EWK	MH	190	13:00	1	43	Job Work	190
25-Mar-12	6:02	1066	Balia	MAN	EWK	MH	190	13:00	1	43	Job Work	190
25-Mar-12	6:02	1090	Ushanna	MAN	EWK	MH	190	13:00	1	43	Job Work	190
25-Mar-12	6:03	3433	Nagraj	TYE	CEN	MA	250	13:00	1	44	Job Work	250
25-Mar-12	6:03	3434	Ramu	TYE	CEN	MA	250	13:00	1	44	Job Work	250
25-Mar-12	6:03	3432	Balraj	TYE	CEN	MA	250	13:00	1	66	On A/c	250
25-Mar-12	6:03	3431	T.Mallesh	TYE	CEN	MA	250	13:00	1	66	On A/c	250
25-Mar-12	6:03	3258	Manjula	MDI	CEN	FH	160	13:00	1	40	On A/c	160
25-Mar-12	6:04	3230	Chandan	PRV	CIV	MA	325	13:00	1	Swim	Job Work	325
25-Mar-12	6:04	3199	Tula	PRV	CIV	FH	160	13:00	1	Swim	Job Work	160
25-Mar-12	6:04	3165	E.Gowri	PRV	CIV	FH	160	13:00	1	Swim	Job Work	160
25-Mar-12	6:04	3231	Balram	PRV	CIV	MA	325	13:00	1	7	Job Work	325
25-Mar-12	6:04	3232	Raghu	PRV	CIV	MH	180	13:00	1	7	Job Work	180
25-Mar-12	6:04	3167	Uttam	PRV	CIV	MA	325	13:00	1	42	On A/c	325
25-Mar-12	6:04	3161	Balaram	PRV	CIV	MA	325	13:00	1	42	On A/c	325
25-Mar-12	6:04	3168	Prasad	PRV	CIV	MH	180	13:00	1	42	On A/c	180
25-Mar-12	6:04	3229	Babul	PRV	CIV	MA	325	13:00	1	Swim	Job Work	325
25-Mar-12	6:05	3273	Balaram Pradh	BAL	CIV	CO	350	13:00	1	23	On A/c	350
25-Mar-12	6:05	3274	Iswar	BAL	CIV	MA	325	13:00	1	23	On A/c	325
25-Mar-12	6:05	3276	Ganapathi	BAL	CIV	MH	180	13:00	1	23	On A/c	180
25-Mar-12	6:05	3278	Sharadha	BAL	CIV	FH	160	13:00	1	23	On A/c	160
25-Mar-12	6:05	3279	Uttam	BAL	CIV	MA	325	13:00	1	23	On A/c	325

30 March, 2012

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 Project Manager/Engg.
 Modi & Modi Constructions

Checked by:

 Asst. Admin. Manager
 (A.M.)
 25/3/12
 20/3/12
 20/3/12
 N LIGI HOME

36

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Mar-12	6:06	3353	Chinnamma	ANJ	CIV	FH	160	13:00	1	Club	Job Work	160
25-Mar-12	6:06	3440	Laxman	OVK	CEN	MH	175	13:00	1	74	On A/c	175
25-Mar-12	6:06	3439	Nori	OVK	CEN	MA	250	13:00	1	74	On A/c	250
25-Mar-12	6:06	3437	Mahesh	OVK	CEN	MA	250	13:00	1	74	On A/c	250
25-Mar-12	6:06	3350	Anjaneyulu	ANJ	CIV	MA	325	13:00	1	Club	Job Work	325
25-Mar-12	6:06	3356	Malathi	ANB	CIV	FH	160	13:00	1	3	Job Work	160
25-Mar-12	6:06	3308	Hema Raj	ANB	CIV	MH	180	13:00	1	3	Job Work	180
25-Mar-12	6:06	3362	Tirupathi	ANB	CIV	MA	325	13:00	1	3	Job Work	325
25-Mar-12	6:06	3438	Ashok	OVK	CEN	MA	250	13:00	1	74	On A/c	250
25-Mar-12	6:07	3442	Paralal	OVK	CEN	FH	160	13:00	1	74	On A/c	160
25-Mar-12	6:08	3195	Gopal	OVK	CEN	MH	175	13:00	1	6	On A/c	175
25-Mar-12	6:08	3194	Govind	OVK	CEN	MA	250	13:00	1	5	On A/c	250
25-Mar-12	6:08	3305	Susanth	OVK	CEN	MH	175	13:00	1	6	On A/c	175
25-Mar-12	6:08	9185	O.Venkatesh	OVK	CEN	MA	250	13:00	1	6	On A/c	250
25-Mar-12	6:08	3192	Suprabath	OVK	CEN	MA	250	13:00	1	4	On A/c	250
25-Mar-12	6:08	3191	Raju	OVK	CEN	MA	250	13:00	1	4	On A/c	250
25-Mar-12	6:08	3190	Swamy	OVK	CEN	MA	250	13:00	1	4	On A/c	250
25-Mar-12	6:08	9184	O.Venkatesh	OVK	CEN	MA	250	13:00	1	6	On A/c	250
25-Mar-12	6:08	3193	Robin	OVK	CEN	MA	250	13:00	1	5	On A/c	250
25-Mar-12	6:09	3242	Ramana	NGA	CIV	MA	325	13:00	1	45	On A/c	325
25-Mar-12	6:09	3429	Adhinarayana	NGA	CIV	MH	180	13:00	1	45	On A/c	180
25-Mar-12	6:09	3244	Mohan	NGA	CIV	MH	180	13:00	1	44	On A/c	180
25-Mar-12	6:09	3243	Asish Naidu	NGA	CIV	MH	180	13:00	1	44	On A/c	180
25-Mar-12	6:09	3175	K.Ranga Rao	NGA	CIV	MH	180	13:00	1	44	On A/c	180
25-Mar-12	6:09	3247	N.Ganesh	NGA	CIV	CO	350	13:00	1	44	On A/c	350
25-Mar-12	6:09	3245	Narsing Rao	NGA	CIV	MA	325	13:00	1	45	On A/c	325
25-Mar-12	6:09	3246	Ykumtam	NGA	CIV	MA	325	13:00	1	45	On A/c	325
25-Mar-12	6:09	3283	P.Durga Rao	NGA	CIV	MA	325	13:00	1	45	On A/c	325
25-Mar-12	6:09	3302	A.Rama Rao	NGA	CIV	MA	325	13:00	1	44	On A/c	325
25-Mar-12	6:09	3174	C.Simhachala	NGA	CIV	MA	325	13:00	1	44	On A/c	325
25-Mar-12	6:09	3303	L.Adinayakan	NGA	CIV	MH	180	13:00	1	44	On A/c	180
25-Mar-12	6:10	2469	Kramara	PHA	CIV	MH	180	13:00	1	24	On A/c	180
25-Mar-12	6:10	2581	P.Raj	PHA	CIV	MA	325	13:00	1	24	On A/c	325
25-Mar-12	6:10	2347	Simhadri	PHA	CIV	MA	325	13:00	1	24	On A/c	325
25-Mar-12	6:10	2758	Diwakar	PHA	CIV	MA	325	13:00	1	24	On A/c	325
25-Mar-12	6:10	2616	Madan	PHA	CIV	MH	180	13:00	1	24	On A/c	180

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[Signature]

Project Manager/Engg.
Modi & Modi Constructions

CHECKED
Quantity
DATE 2012
MIRRI HOME

Checked by:
[Signature]
Asst. Admin. Manager
(Audit)

Total = 119 Deat = 11 J/w = 105

50

MNM - Detailed Attendance Rep

From Date: 24-Mar-1

To Date: 24/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Mar-12	6:00	3056	Nagaraju	TSN	CEN	MA	250	18:00	1.5	66	On A/c	375
24-Mar-12	6:00	3057	Balraj	TSN	CEN	MA	250	18:00	1.5	66	On A/c	375
24-Mar-12	6:00	3072	Kamali	TSN	CEN	MH	175	18:00	1.5	66	On A/c	262.5
24-Mar-12	6:00	3055	Ram	TSN	CEN	MA	250	18:00	1.5	66	On A/c	375
24-Mar-12	6:01	3305	Susanth	OVK	CEN	MH	175	18:00	1.5	5	On A/c	262.5
24-Mar-12	6:01	9187	O.Venkatesh	OVK	CEN	MA	250	18:00	1.5	6	On A/c	375
24-Mar-12	6:01	9185	O.Venkatesh	OVK	CEN	MA	250	18:00	1.5	5	On A/c	375
24-Mar-12	6:01	3193	Robin	OVK	CEN	MA	250	18:00	1.5	5	On A/c	375
24-Mar-12	6:01	3192	Suprabath	OVK	CEN	MA	250	18:00	1.5	4	On A/c	375
24-Mar-12	6:01	3191	Raju	OVK	CEN	MA	250	18:00	1.5	4	On A/c	375
24-Mar-12	6:01	3190	Swamy	OVK	CEN	MA	250	18:00	1.5	4	On A/c	375
24-Mar-12	6:01	9186	O.Venkatesh	OVK	CEN	MA	250	18:00	1.5	6	On A/c	375
24-Mar-12	6:02	3195	Gopal	OVK	CEN	MH	175	18:00	1.5	46	On A/c	262.5
24-Mar-12	6:02	3194	Govind	OVK	CEN	MA	250	18:00	1.5	46	On A/c	375
24-Mar-12	9:00	3245	Narsing Rao	NGA	CIV	MA	325	18:00	1	44	On A/c	325
24-Mar-12	9:00	3244	Mohan	NGA	CIV	MH	180	18:00	1	44	On A/c	180
24-Mar-12	9:00	3303	L.Adinarayan	NGA	CIV	MH	180	18:00	1	44	On A/c	180
24-Mar-12	9:00	3242	Ramana	NGA	CIV	MA	325	18:00	1	44	On A/c	325
24-Mar-12	9:00	3246	Yekuntam	NGA	CIV	MA	325	18:00	1	44	On A/c	325
24-Mar-12	9:00	3283	P.Durga Rao	NGA	CIV	MA	325	18:00	1	44	On A/c	325
24-Mar-12	9:00	3174	C.Simhachala	NGA	CIV	MA	325	18:00	1	44	On A/c	325
24-Mar-12	9:00	3302	A.Rama Rao	NGA	CIV	MA	325	18:00	1	44	On A/c	325
24-Mar-12	9:01	3243	Asish Naidu	NGA	CIV	MH	180	18:00	1	44	On A/c	180
24-Mar-12	9:01	3175	K.Ranga Rao	NGA	CIV	MH	180	18:00	1	45	On A/c	180
24-Mar-12	9:02	3070	A.Sujatha	MAN	EWK	FH	170	18:00	1	3	Dept.	170
24-Mar-12	9:02	3266	Laxmi	MAN	EWK	FH	170	18:00	1	3	Dept.	170
24-Mar-12	9:02	1037	Gangamma	MAN	EWK	FH	170	18:00	1	46	Dept.	170
24-Mar-12	9:02	3043	Padma	MAN	EWK	FH	170	18:00	1	46	Dept.	170
24-Mar-12	9:02	2439	Nagamani	MAN	EWK	FH	170	18:00	1	71	Dept.	170
24-Mar-12	9:02	1031	Harish	MAN	EWK	MH	190	18:00	1	CA	Dept.	190
24-Mar-12	9:02	1140	B.Hathiram	MAN	EWK	MH	190	18:00	1	CA	Dept.	190
24-Mar-12	9:02	3311	Chittamma	MAN	EWK	FH	170	18:00	1	71	Dept.	170
24-Mar-12	9:02	1543	P.Mangilal	MAN	EWK	MH	190	18:00	1	CA	Dept.	190
24-Mar-12	9:02	1684	Lingaiyah	MAN	EWK	MH	190	18:00	1	CA	Dept.	190
24-Mar-12	9:02	3295	Mohan	MAN	EWK	MH	190	18:00	1	3	Dept.	190
24-Mar-12	9:03	1025	Chandhia	MAN	EWK	HM	300	18:00	1	66	On A/c	300
24-Mar-12	9:03	3007	Rajeswari	MAN	EWK	FH	170	18:00	1	66	On A/c	170
24-Mar-12	9:03	3331	Linga	MAN	EWK	MH	190	18:00	1	66	On A/c	190
24-Mar-12	9:03	2437	Kali	MAN	EWK	FH	170	18:00	1	66	On A/c	170
24-Mar-12	9:04	3229	Babul	PRV	CIV	MA	325	18:00	1	42	On A/c	325
24-Mar-12	9:04	3233	Ganesh	PRV	CIV	MH	180	18:00	1	42	On A/c	180
24-Mar-12	9:04	3231	Balram	PRV	CIV	MA	325	18:00	1	42	On A/c	325
24-Mar-12	9:04	3230	Chandan	PRV	CIV	MA	325	18:00	1	42	On A/c	325

30 March, 2012

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[Signature]

Project Manager/Engg.
Modi & Modi Constructions

Checked by: *[Signature]*
Asst. Admin. Manager (Audit)

STAMPED
Quantity
23/03/12
PH HOMES

440


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Mar-12	9:04	3232	Raghu	PRV	CIV	MH	180	18:00	✓ 42		On A/c	180
24-Mar-12	9:04	3216	Lakhan	PRV	CIV	MH	180	18:00	✓ 42		On A/c	180
24-Mar-12	9:05	3367	Jayamma	PRV	CIV	FH	160	18:00	✓ Bask		Job Work	160
24-Mar-12	9:05	3199	Tula	PRV	CIV	FH	160	18:00	✓ Bask		Job Work	160
24-Mar-12	9:05	3197	Shanakar	PRV	CIV	MA	325	18:00	✓ Bask		Job Work	325
24-Mar-12	9:05	3198	Diwakar	PRV	CIV	MA	325	18:00	✓ Bask		Job Work	325
24-Mar-12	9:06	3278	Sharadha	BAL	CIV	FH	160	18:00	✓ 23		On A/c	160
24-Mar-12	9:06	3276	Ganapathi	BAL	CIV	MH	180	18:00	✓ 23		On A/c	180
24-Mar-12	9:06	3274	Iswar	BAL	CIV	MA	325	18:00	✓ 23		On A/c	325
24-Mar-12	9:06	3279	Uttam	BAL	CIV	MA	325	18:00	✓ 23		On A/c	325
24-Mar-12	9:06	3273	Balaram Pradh	BAL	CIV	CO	350	18:00	✓ 23		On A/c	350
24-Mar-12	9:07	3313	Tirupathi	MKB	CIV	MA	325	18:00	✓ 1		On A/c	325
24-Mar-12	9:07	3363	Tirupathi	MKB	CIV	MA	325	18:00	✓ 1		On A/c	325
24-Mar-12	9:07	3329	Kaliram	MKB	CIV	MH	180	18:00	✓ 1		On A/c	180
24-Mar-12	9:07	3355	Malati	MKB	CIV	FH	160	18:00	✓ 1		On A/c	160
24-Mar-12	9:07	3350	Anjaneyulu	ANJ	CIV	MA	325	18:00	✓ 18		Job Work	325
24-Mar-12	9:07	3353	Chinnamma	ANJ	CIV	FH	160	18:00	✓ 18		Job Work	160
24-Mar-12	9:08	3336	Amar Kumar	AVK	CIV	MA	325	18:00	✓ 10		On A/c	325
24-Mar-12	9:08	3338	Nagesh Kumar	AVK	CIV	MA	325	18:00	✓ 10		On A/c	325
24-Mar-12	9:08	3384	Hanumanthu	BSA	PAI	MA	275	18:00	✓ 27		On A/c	275
24-Mar-12	9:08	3342	Smthi	AVK	CIV	FH	160	18:00	✓ 10		On A/c	160
24-Mar-12	9:08	3285	V.Raju	BSA	PAI	MA	275	18:00	✓ 27		On A/c	275
24-Mar-12	9:08	2965	Nagesh	BSA	PAI	MA	275	18:00	✓ 27		On A/c	275
24-Mar-12	9:08	2986	Basappa	BSA	PAI	CO	350	18:00	✓ 36		On A/c	350
24-Mar-12	9:08	3288	Ashok	BSA	PAI	MH	180	18:00	✓ 36		On A/c	180
24-Mar-12	9:08	3340	Fagu Kumar	AVK	CIV	MH	180	18:00	✓ 10		On A/c	180
24-Mar-12	9:08	3341	Rajini	AVK	CIV	FH	160	18:00	✓ 10		On A/c	160
24-Mar-12	9:09	3260	Khayam	NAD	PLU	MA	275	18:00	✓ 43		On A/c	275
24-Mar-12	9:09	2275	D.Yagananda	DYA	CAR	CO	350	18:00	✓ Work		Job Work	350
24-Mar-12	9:09	2489	A.Bramha Cha	DYA	CAR	MA	275	18:00	✓ Work		Job Work	275
24-Mar-12	9:09	2588	N.Dasharath	DYA	CAR	MA	275	18:00	✓ 36		Job Work	275
24-Mar-12	9:09	3322	Md.Jani	NAD	PLU	MH	175	18:00	✓ 43		On A/c	175
24-Mar-12	9:09	3118	Khalii	NAD	PLU	MA	275	18:00	✓ 43		On A/c	275
24-Mar-12	9:09	3117	Md.Nadeem	NAD	PLU	MA	275	18:00	✓ 43		On A/c	275
24-Mar-12	9:09	3270	Ramalinga Ch	DYA	CAR	MA	275	18:00	✓ 36		Job Work	275
24-Mar-12	9:10	3440	Laxman	OVK	CEN	MH	175	18:00	✓ 74		On A/c	175
24-Mar-12	9:10	3236	Srinu	VPR	ELE	MA	275	18:00	✓ 44		On A/c	275
24-Mar-12	9:10	3442	Paralal	OVK	CEN	FH	160	18:00	✓ 74		On A/c	160
24-Mar-12	9:10	3441	Shakti	OVK	CEN	MH	175	18:00	✓ 74		On A/c	175
24-Mar-12	9:10	3439	Nori	OVK	CEN	MA	250	18:00	✓ 74		On A/c	250
24-Mar-12	9:10	3438	Ashok	OVK	CEN	MA	250	18:00	✓ 74		On A/c	250
24-Mar-12	9:10	3324	Veerababu	AMD	ELE	MA	275	18:00	✓ 71		On A/c	275
24-Mar-12	9:10	2467	Sunil	VPR	ELE	MA	275	18:00	✓ 44		On A/c	275
24-Mar-12	9:10	3437	Mahesh	OVK	CEN	MA	250	18:00	✓ 74		On A/c	250

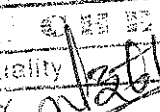
30 March, 2012

Page 2 of 3

Certified by

 Project Manager/Engg
 Modi & Modi Constructions

Asst. Admin. Manager
 (Audit)


CHECKED	
Quality	Quantity
BY 	DT 30/03/12
NILIGIRI HOMES	

25

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Mar-12	9:11	2713	Swamy	MDH	WEL	MA	300	18:00	1	Work	On A/c	300
24-Mar-12	9:11	2785	Laxman	MDH	WEL	MA	300	18:00	1	Work	On A/c	300
24-Mar-12	9:11	2712	Md.Mahaboob	MDH	WEL	CO	350	18:00	1	Work	On A/c	350
24-Mar-12	9:11	3247	N.Ganesh	NGA	CIV	CO	350	18:00	1	47	On A/c	350
24-Mar-12	9:11	3429	Adhinarayana	NGA	CIV	MH	180	18:00	1	47	On A/c	180
24-Mar-12	9:12	2616	Madan	PHA	CIV	MH	180	18:00	1	24	On A/c	180
24-Mar-12	9:12	2757	Tula	PHA	CIV	FH	160	18:00	1	24	On A/c	160
24-Mar-12	9:12	3029	Shambeer	TAN	PLU	MA	275	18:00	1	1	On A/c	275
24-Mar-12	9:12	3028	Mustaffa	TAN	PLU	MA	275	18:00	1	1	On A/c	275
24-Mar-12	9:12	2347	Simhadri	PHA	CIV	MA	325	18:00	1	24	On A/c	325
24-Mar-12	9:12	2581	P.Raj	PHA	CIV	MA	325	18:00	1	24	On A/c	325
24-Mar-12	9:12	3382	Mahesh	PHA	CIV	MA	325	18:00	1	24	On A/c	325
24-Mar-12	9:12	2758	Diwakar	PHA	CIV	MA	325	18:00	1	24	On A/c	325
24-Mar-12	9:12	2469	Kramara	PHA	CIV	MH	180	18:00	1	24	On A/c	180
24-Mar-12	9:12	2962	Subhash chand	PHA	CIV	MA	325	18:00	1	24	On A/c	325
24-Mar-12	18:00	2434	Hachina	MAN	EWK	MH	190	21:00	0.5	45	Job Work	95
24-Mar-12	18:00	3288	Ashok	BSA	PAI	MH	180	21:00	0.5	27	On A/c	90
24-Mar-12	18:00	2986	Basappa	BSA	PAI	CO	350	21:00	0.5	27	On A/c	175
24-Mar-12	18:00	2965	Nagesh	BSA	PAI	MA	275	21:00	0.5	27	On A/c	137.5
24-Mar-12	18:00	3285	V.Raju	BSA	PAI	MA	275	21:00	0.5	26	On A/c	137.5
24-Mar-12	18:00	3384	Hanumanthu	BSA	PAI	MA	275	21:00	0.5	26	On A/c	137.5
24-Mar-12	18:00	3350	Anjaneyulu	ANJ	CIV	MA	325	23:00	1	27	Job Work	325
24-Mar-12	18:00	2437	Kali	MAN	EWK	FH	170	21:00	0.5	45	Job Work	85
24-Mar-12	18:00	1037	Gangamma	MAN	EWK	FH	170	21:00	0.5	45	Job Work	85
24-Mar-12	18:00	1025	Chandhia	MAN	EWK	HM	300	21:00	0.5	45	Job Work	150
24-Mar-12	18:00	3062	B.Balu	MAN	EWK	MH	190	21:00	0.5	45	Job Work	95
24-Mar-12	18:00	3331	Linga	MAN	EWK	MH	190	21:00	0.5	44	Job Work	95
24-Mar-12	18:00	3295	Mohan	MAN	EWK	MH	190	21:00	0.5	44	Job Work	95
24-Mar-12	18:00	1140	B.Hathiram	MAN	EWK	MH	190	21:00	0.5	44	Job Work	95
24-Mar-12	18:00	1684	Lingaiah	MAN	EWK	MH	190	23:00	1	27	Job Work	190
24-Mar-12	18:00	1543	T.Mangilal	MAN	EWK	MH	190	21:00	0.5	44	Job Work	95
24-Mar-12	18:00	1031	Harish	MAN	EWK	MH	190	21:00	0.5	44	Job Work	95
24-Mar-12	18:00	3043	Padma	MAN	EWK	FH	170	21:00	0.5	45	Job Work	85

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[Signature]

Project Manager/Engg.
Modi & Modi Constructions

CHECKED	
Quality	Quantity
BY <i>[Signature]</i>	DT 30/03/12
NILIGIRI HOME	

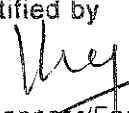
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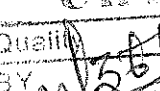
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MNM - Detailed Attendance Rep From Date: 23-Mar-1 To Date: 23/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Mar-12	6:00	3195	Gopal	OVK	CEN	MH	175	18:00	1.5	76	On A/c	262.5
23-Mar-12	6:00	3305	Susanth	OVK	CEN	MH	175	18:00	1.5	76	On A/c	262.5
23-Mar-12	6:00	3195	Gopal	OVK	CEN	MH	175	18:00	1.5	76	On A/c	262.5
23-Mar-12	6:00	3192	Suprabath	OVK	CEN	MA	250	18:00	1.5	76	On A/c	375
23-Mar-12	6:00	3191	Raju	OVK	CEN	MA	250	18:00	1.5	76	On A/c	375
23-Mar-12	6:00	3190	Swamy	OVK	CEN	MA	250	18:00	1.5	76	On A/c	375
23-Mar-12	6:01	9186	O.Venkatesh	OVK	CEN	MA	250	9:00	0.5	4	On A/c	125
23-Mar-12	6:01	9185	O.Venkatesh	OVK	CEN	MA	250	9:00	0.5	4	On A/c	125
23-Mar-12	6:01	3297	Nimai	OVK	CEN	MA	250	9:00	0.5	6	On A/c	125
23-Mar-12	6:01	3194	Govind	OVK	CEN	MA	250	9:00	0.5	5	On A/c	125
23-Mar-12	6:01	3193	Robin	OVK	CEN	MA	250	9:00	0.5	5	On A/c	125

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 Project Manager/Engg.
 Modi & Modi Constructions

Checked by: 
 Asst. Admin. Manager
 (Audit)

CHECKED
 Queit BY  DT 30/03/12
 NILGIRI HOMES

Checked by: 
 Asst. Admin. Manager
 (Audit)

Total = 111-5 Oct-08

528

MNM - Detailed Attendance Rep From Date: 29-Mar-1 To Date: 29/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Mar-12	6:00	3452	Bilip	OVK	CEN	MH	175	18:00	1.5	6	On A/c	262.5
29-Mar-12	6:00	3203	D.Ravi Kumar	MDI	CEN	MA	250	18:00	1.5	40	On A/c	375
29-Mar-12	6:00	3204	Md.Salim	MDI	CEN	MA	250	18:00	1.5	40	On A/c	375
29-Mar-12	6:00	3446	Chandan	OVK	CEN	MA	250	18:00	1.5	4	On A/c	375
29-Mar-12	6:00	3449	Nimali	OVK	CEN	MA	250	18:00	1.5	4	On A/c	375
29-Mar-12	6:00	3447	Shshant	OVK	CEN	MA	250	18:00	1.5	5	On A/c	375
29-Mar-12	6:00	3450	Gullarada	OVK	CEN	MA	250	18:00	1.5	5	On A/c	375
29-Mar-12	6:00	3445	Notan	OVK	CEN	MA	250	18:00	1.5	5	On A/c	375
29-Mar-12	6:00	3444	Subrath	OVK	CEN	MA	250	18:00	1.5	6	On A/c	375
29-Mar-12	6:00	3455	Nondhan	OVK	CEN	MH	175	18:00	1.5	6	On A/c	262.5
29-Mar-12	6:00	3451	Lalu	OVK	CEN	MH	175	18:00	1.5	6	On A/c	262.5
29-Mar-12	6:00	3202	K.Narsima	MDI	CEN	MA	250	18:00	1.5	40	On A/c	375
29-Mar-12	6:01	3454	Srikanth	OVK	CEN	MH	175	18:00	1.5	6	On A/c	262.5
29-Mar-12	6:01	3453	Mifan	OVK	CEN	MH	175	18:00	1.5	6	On A/c	262.5
29-Mar-12	6:02	3437	Mahesh	OVK	CEN	MA	250	18:00	1.5	74	On A/c	375
29-Mar-12	6:02	3438	Ashok	OVK	CEN	MA	250	18:00	1.5	74	On A/c	375
29-Mar-12	6:02	3439	Nori	OVK	CEN	MA	250	18:00	1.5	74	On A/c	375
29-Mar-12	6:02	3440	Laxman	OVK	CEN	MH	175	18:00	1.5	74	On A/c	262.5
29-Mar-12	6:02	3442	Paralal	OVK	CEN	FH	160	18:00	1.5	74	On A/c	240
29-Mar-12	9:00	3247	N.Ganesh	NGA	CIV	CO	350	18:00	1	46	On A/c	350
29-Mar-12	9:00	3246	Ykumtam	NGA	CIV	MA	325	18:00	1	46	On A/c	325
29-Mar-12	9:00	3243	Asish Naidu	NGA	CIV	MH	180	18:00	1	46	On A/c	180
29-Mar-12	9:00	3244	Mohan	NGA	CIV	MH	180	18:00	1	46	On A/c	180
29-Mar-12	9:00	3175	K.Ranga Rao	NGA	CIV	MH	180	18:00	1	46	On A/c	180
29-Mar-12	9:00	3303	L.Adinarayan	NGA	CIV	MH	180	18:00	1	46	On A/c	180
29-Mar-12	9:00	3428	Ganapathi	NGA	CIV	MA	325	18:00	1	44	On A/c	325
29-Mar-12	9:00	3174	C.Simhachala	NGA	CIV	MA	325	18:00	1	46	On A/c	325
29-Mar-12	9:00	3302	A.Rama Rao	NGA	CIV	MA	325	18:00	1	44	On A/c	325
29-Mar-12	9:00	3245	Narsing Rao	NGA	CIV	MA	325	18:00	1	44	On A/c	325
29-Mar-12	9:00	3283	P.Durga Rao	NGA	CIV	MA	325	18:00	1	44	On A/c	325
29-Mar-12	9:00	3429	Adhinarayana	NGA	CIV	MH	180	18:00	1	46	On A/c	180
29-Mar-12	9:01	3475	K.Raju	MAN	EWK	MH	190	18:00	1	CA	Dept.	190
29-Mar-12	9:01	3295	Mohan	MAN	EWK	MH	190	18:00	1	CA	Dept.	190
29-Mar-12	9:01	1684	Lingaiah	MAN	EWK	MH	190	18:00	1	CA	Dept.	190
29-Mar-12	9:01	3062	B.Balu	MAN	EWK	MH	190	18:00	1	CA	Dept.	190
29-Mar-12	9:01	3043	Padma	MAN	EWK	FH	170	18:00	1	7	Dept.	170
29-Mar-12	9:01	1037	Gangamma	MAN	EWK	FH	170	18:00	1	7	On A/c	170
29-Mar-12	9:02	3457	B.Teja	MAN	EWK	MH	190	18:00	1	19	On A/c	190
29-Mar-12	9:02	2434	Hachina	MAN	EWK	MH	190	18:00	1	19	On A/c	190
29-Mar-12	9:02	1025	Chandhia	MAN	EWK	HM	300	18:00	1	19	On A/c	300
29-Mar-12	9:03	2439	Nagamani	MAN	EWK	FH	170	18:00	1	19	On A/c	170
29-Mar-12	9:03	3462	Jayamma	MAN	EWK	FH	170	18:00	1	19	On A/c	170
29-Mar-12	9:03	3459	Sevi	MAN	EWK	FH	170	18:00	1	19	On A/c	170

30 March, 2012

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Checked by: *[Signature]* Asst. Admin. Manager (Audit)

Stamp: NILIGIRI HOMES
 Quantity: *120*
 DT: 30/03/12

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Mar-12	9:03	3460	Laxmma	MAN	EWK	FH	170	18:00	1	19	On A/c	170
29-Mar-12	9:03	3311	Chittamma	MAN	EWK	FH	170	18:00	1	19	On A/c	170
29-Mar-12	9:04	3126	Raju	MDI	CEN	MH	175	18:00	1	40	On A/c	175
29-Mar-12	9:04	3256	Srisailam	MDI	CEN	MH	175	18:00	1	40	On A/c	175
29-Mar-12	9:04	3262	Vounesar	MDI	CEN	MA	250	18:00	1	40	On A/c	250
29-Mar-12	9:04	3258	Manjula	MDI	CEN	FH	160	18:00	1	40	On A/c	160
29-Mar-12	9:05	3231	Balram	PRV	CIV	MA	325	18:00	1	42	On A/c	325
29-Mar-12	9:05	3230	Chandan	PRV	CIV	MA	325	18:00	1	42	On A/c	325
29-Mar-12	9:05	3232	Raghu	PRV	CIV	MH	180	18:00	1	42	On A/c	180
29-Mar-12	9:05	3233	Ganesh	PRV	CIV	MH	180	18:00	1	42	On A/c	180
29-Mar-12	9:05	3161	Balaram	PRV	CIV	MA	325	18:00	1	18	Job Work	325
29-Mar-12	9:05	3199	Tula	PRV	CIV	FH	160	18:00	1	18	Job Work	160
29-Mar-12	9:05	3167	Uttam	PRV	CIV	MA	325	18:00	1	Park	Job Work	325
29-Mar-12	9:05	3165	E.Gowri	PRV	CIV	FH	160	18:00	1	Park	Job Work	160
29-Mar-12	9:05	3229	Babul	PRV	CIV	MA	325	18:00	1	42	On A/c	325
29-Mar-12	9:06	3360	Shankar	BAL	CIV	MA	325	18:00	1	23	On A/c	325
29-Mar-12	9:06	3276	Ganapathi	BAL	CIV	MH	180	18:00	1	23	On A/c	180
29-Mar-12	9:06	3274	Iswar	BAL	CIV	MA	325	18:00	1	23	On A/c	325
29-Mar-12	9:06	3279	Uttam	BAL	CIV	MA	325	18:00	1	23	On A/c	325
29-Mar-12	9:06	3273	Balaram Pradh	BAL	CIV	CO	350	18:00	1	23	On A/c	350
29-Mar-12	9:06	3278	Sharadha	BAL	CIV	FH	160	18:00	1	23	On A/c	160
29-Mar-12	9:07	3313	Tirupathi	MKB	CIV	MA	325	18:00	1	1	On A/c	325
29-Mar-12	9:07	3363	Tirupathi	MKB	CIV	MA	325	18:00	1	1	On A/c	325
29-Mar-12	9:07	3464	Ganesh	MKB	CIV	MH	180	18:00	1	1	On A/c	180
29-Mar-12	9:07	3456	Gamma	MKB	CIV	FH	160	18:00	1	1	On A/c	160
29-Mar-12	9:08	3350	Anjaneyulu	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
29-Mar-12	9:08	3353	Chinnamma	ANJ	CIV	FH	160	18:00	1	CA	Job Work	160
29-Mar-12	9:09	3337	Binod Kumar	AVK	CIV	MA	325	18:00	1	10	On A/c	325
29-Mar-12	9:09	3340	Fagu Kumar	AVK	CIV	MH	180	18:00	1	10	On A/c	180
29-Mar-12	9:10	3385	Santosh	BSA	PAI	MH	180	18:00	1	26	On A/c	180
29-Mar-12	9:10	3288	Ashok	BSA	PAI	MH	180	18:00	1	27	On A/c	180
29-Mar-12	9:10	2965	Nagesh	BSA	PAI	MA	275	18:00	1	26	On A/c	275
29-Mar-12	9:10	3285	V.Raju	BSA	PAI	MA	275	18:00	1	26	On A/c	275
29-Mar-12	9:10	2986	Basappa	BSA	PAI	CO	350	18:00	1	26	On A/c	350
29-Mar-12	9:11	2588	N.Dasharath	DYA	CAR	MA	275	18:00	1	26	Job Work	275
29-Mar-12	9:11	2489	A.Bramha Cha	DYA	CAR	MA	275	18:00	1	26	Job Work	275
29-Mar-12	9:11	3270	Ramalinga Ch	DYA	CAR	MA	275	18:00	1	26	Job Work	275
29-Mar-12	9:12	2785	Laxman	MDH	WEL	MA	300	18:00	1	Work	On A/c	300
29-Mar-12	9:12	3472	Raju	VPR	ELE	MA	275	18:00	1	Club	On A/c	275
29-Mar-12	9:12	3473	Madhu	VPR	ELE	MA	275	18:00	1	Club	On A/c	275
29-Mar-12	9:13	3382	Mahesh	PHA	CIV	MA	325	18:00	1	24	On A/c	325
29-Mar-12	9:13	2712	Md.Mahaboob	MDH	WEL	CO	350	18:00	1	Work	On A/c	350
29-Mar-12	9:13	2713	Swamy	MDH	WEL	MA	300	18:00	1	Work	On A/c	300
29-Mar-12	9:13	2714	Amir	MDH	WEL	MA	300	18:00	1	Work	On A/c	300

30 March, 2012

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Project Manager/Engg.
Modi & Modi Constructions

Asst. Admin. Manager
(Audit)

30/03/12
NILGIRI HOMES

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Mar-12	9:14	3397	B.Bhouran	PHA	CIV	MA	325	18:00	1	38	On A/c	325
29-Mar-12	9:14	2469	Kramara	PHA	CIV	MH	180	18:00	1	24	On A/c	180
29-Mar-12	9:14	2616	Madan	PHA	CIV	MH	180	18:00	1	38	On A/c	180
29-Mar-12	9:14	2757	Tula	PHA	CIV	FH	160	18:00	1	38	On A/c	160
29-Mar-12	9:14	3443	Krishna	PHA	CIV	MH	180	18:00	1	38	On A/c	180
29-Mar-12	9:14	2347	Simhadri	PHA	CIV	MA	325	18:00	1	38	On A/c	325
29-Mar-12	9:14	2212	P.Hari	PHA	CIV	CO	350	18:00	1	38	On A/c	350
29-Mar-12	9:14	2581	P.Raj	PHA	CIV	MA	325	18:00	1	38	On A/c	325
29-Mar-12	9:14	2603	B.Suresh	PHA	CIV	MA	325	18:00	1	38	On A/c	325
29-Mar-12	9:15	2275	D.Yagananda	DYA	CAR	CO	350	18:00	1	26	Job Work	350
29-Mar-12	9:15	3468	Naresh	TAN	PLU	MA	275	18:00	1	1	On A/c	275
29-Mar-12	9:15	3469	Md.Aleem	TAN	PLU	MA	275	18:00	1	1	On A/c	275
29-Mar-12	9:15	3467	Md.Mustaffa	TAN	PLU	MA	275	18:00	1	1	On A/c	275
29-Mar-12	9:15	3408	D.Avinash	DYD	PLU	MA	275	18:00	1	31	On A/c	275
29-Mar-12	9:15	3409	Anil	DYD	PLU	MA	275	18:00	1	31	On A/c	275

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[Signature]

Project Manager/Engg.
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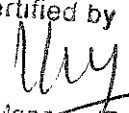
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NILGIRI HOMES

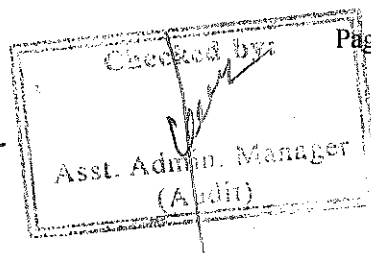
Checked by:
[Signature]
Asst. Adm. Manager
(Audit)

MNM - Attendance Value Detailed Report From Date: 23/3/12 To Date: 29/3/12

Contractor Name	A.Madhu (Electrical)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	4
Summary for 'Payment Type' = On A/c (4 detail records)	Sum	4
Summary for 'Contractor Name' = A.Madhu (Electrical) (4 detail rec	Sum	4
Contractor Name	Abhayanath Pandit (Civil)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (1 detail record)	Sum	1
Worker Skill	FH	
Summary for 'Worker Skill' = FH (1 detail record)	Sum	2
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	4
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	3
Summary for 'Payment Type' = On A/c (8 detail records)	Sum	10
Summary for 'Contractor Name' = Abhayanath Pandit (Civil) (8 detai	Sum	10
Contractor Name	Anant Biswal (Civil)	
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = Job Work (3 detail records)	Sum	3
Summary for 'Contractor Name' = Anant Biswal (Civil) (3 detail rec	Sum	3
Contractor Name	Anjaneyulu (Civil)	
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	6.5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	10
Summary for 'Payment Type' = Job Work (12 detail records)	Sum	16.5
Summary for 'Contractor Name' = Anjaneyulu (Civil) (12 detail recor	Sum	16.5
Contractor Name	B.Basappa (Painting)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (5 detail records)	Sum	5.5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	13.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	8.5

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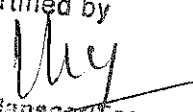
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Summary for 'Payment Type' = On A/c (15 detail records)	Sum	27.5
Summary for 'Contractor Name' = B.Basappa (Painting) (15 detail rec	Sum	27.5
Contractor Name	Balram Pradhan (Civil)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (6 detail records)	Sum	6
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	7
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	14
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	7
Summary for 'Payment Type' = On A/c (24 detail records)	Sum	34
Summary for 'Contractor Name' = Balram Pradhan (Civil) (24 detail	Sum	34
Contractor Name	D.Yadagiri (Plumber)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	4
Summary for 'Payment Type' = On A/c (3 detail records)	Sum	5
Summary for 'Contractor Name' = D.Yadagiri (Plumber) (3 detail re	Sum	5
Contractor Name	D.Yaganandam (Carpenter)	
Payment Type	Job Work	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	15
Summary for 'Payment Type' = Job Work (10 detail records)	Sum	20
Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (10 det	Sum	20
Contractor Name	G.Mannem (Earth Work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	39.5
Worker Skill	HM	
Summary for 'Worker Skill' = HM (2 detail records)	Sum	2
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	31.5
Summary for 'Payment Type' = Dept. (14 detail records)	Sum	73
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (3 detail records)	Sum	8
Worker Skill	HM	
Summary for 'Worker Skill' = HM (2 detail records)	Sum	2
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	26

30 March, 2012

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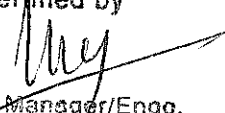
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Summary for 'Payment Type' = Job Work (8 detail records)	Sum	36
Payment Type	On A/c	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	20
Worker Skill	HM	
Summary for 'Worker Skill' = HM (6 detail records)	Sum	6
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	12
Summary for 'Payment Type' = On A/c (18 detail records)	Sum	38
Summary for 'Contractor Name' = G.Mannem (Earth Work) (40 detail	Sum	147
Contractor Name	Md.Ishaq (Centering)	
Payment Type	On A/c	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	8.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	4
Summary for 'Payment Type' = On A/c (9 detail records)	Sum	17.5
Summary for 'Contractor Name' = Md.Ishaq (Centering) (9 detail re	Sum	17.5
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 (5 detail records)	Sum	14
Summary for 'Payment Type' = On A/c (10 detail records)	Sum	19
Summary for 'Contractor Name' = Md.Mahaboob (Welder) (10 detail	Sum	19
Contractor Name	Md.Nadeem (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 (4 detail records)	Sum	10
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	3
Summary for 'Payment Type' = On A/c (9 detail records)	Sum	15
Summary for 'Contractor Name' = Md.Nadeem (Plumber) (9 detail re	Sum	15
Contractor Name	N.Ganesh (Civil)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (6 detail records)	Sum	6
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	36
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	30

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Summary for 'Payment Type' = On A/c (18 detail records)	Sum	72
Summary for 'Contractor Name' = N.Ganesh (Civil) (18 detail record	Sum	72
Contractor Name	Nira Kumar Biswal (Civil)	
Payment Type	On A/c	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	6
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	11
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	6
Summary for 'Payment Type' = On A/c (15 detail records)	Sum	23
Summary for 'Contractor Name' = Nira Kumar Biswal (Civil) (15 det	Sum	23
Contractor Name	O.Venkatesh (Centering)	
Payment Type	On A/c	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	7
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	80
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	39.5
Summary for 'Payment Type' = On A/c (20 detail records)	Sum	126.5
Summary for 'Contractor Name' = O.Venkatesh (Centering) (20 detail	Sum	126.5
Contractor Name	P.Hari (Civil)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1.5
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	3
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 (4 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	25
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	14
Summary for 'Payment Type' = On A/c (19 detail records)	Sum	47
Summary for 'Contractor Name' = P.Hari (Civil) (21 detail records)	Sum	50
Contractor Name	P.Rabi (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	13

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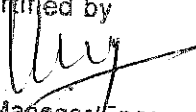
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Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (13 detail records)		Sum	26
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12
Summary for 'Payment Type' = On A/c (13 detail records)		Sum	28
Summary for 'Contractor Name' = P.Rabi (Civil) (26 detail records)		Sum	54
Contractor Name	T.Sunitha (Centering)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	4.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1.5
Summary for 'Payment Type' = On A/c (2 detail records)		Sum	6
Summary for 'Contractor Name' = T.Sunitha (Centering) (2 detail re		Sum	6
Contractor Name	T.Yellanna (Centering)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	17
Summary for 'Payment Type' = On A/c (5 detail records)		Sum	18.5
Summary for 'Contractor Name' = T.Yellanna (Centering) (6 detail r		Sum	20.5
Contractor Name	Tanveer Khan (Plumbing)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	11
Summary for 'Payment Type' = On A/c (5 detail records)		Sum	12
Summary for 'Contractor Name' = Tanveer Khan (Plumbing) (5 detail		Sum	12
Contractor Name	V.Phanender (Electrician)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1

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Summary for 'Payment Type' = On A/c (6 detail records)	Sum	11
Summary for 'Contractor Name' = V.Phanender (Electrician) (6 detail	Sum	11
	Grand Total	693.5

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MNM - Building Material Rates Report

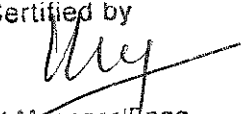
Supplier Name Sri Laxmi Enterprises

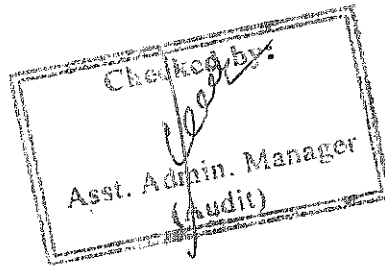
Material Type	Rate
Fine Sand BL Eturnagaram	882

Supplier Name Veerabhadra Swamy Enterp

Material Type	Rate
Stone Dust in cft	17.85

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MNMM - General Materials Inward Table Report From: 23/3/12

To: 29/3/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1707	23-Mar-12	16:50	Veerabhadra Sw		Solid Blocks	6"x8"x16"	700	Nos		397	AP9W663	Party	Security
1708	24-Mar-12	17:30	Sri Laxmi Ganes		MS Elbow	2"	60	Nos		495	AP29T996	Anil	Security
1708	24-Mar-12	17:31	Sri Laxmi Ganes		Hinge	8"	20	Nos		495	AP29T996	Anil	Security
1708	24-Mar-12	17:32	Sri Laxmi Ganes		Gate flowers		15	Nos		495	AP29T996	Anil	Security
1708	24-Mar-12	17:33	Sri Laxmi Ganes		Parti		20	Nos		495	AP29T996	Anil	Security
1709	24-Mar-12	17:30	Adesh Enterprises		AC sheet	2x2'	5	Nos		507	AP29T996	Anil	Security
1710	24-Mar-12	17:30	Timber India		Silwood	8x3x3"	7	Nos		507	AP29T996	Anil	Security
1710	24-Mar-12	17:31	Timber India		Sakwood	4.6x31/4x	10	Nos		507	AP29T996	Anil	Security
1711	26-Mar-12	10:20	Rama Electricals		Welding Rod		1	Pkts		718	By Bike	Md/Mahab	Security
1711	26-Mar-12	10:21	Rama Electricals		Welding Rod		1	Pkts		718	By Bike	Md/Mahab	Security
1711	26-Mar-12	10:22	Rama Electricals		Sun Glass		2	Nos		718	By Bike	Md/Mahab	Security
1712	26-Mar-12	16:50	Praful Sanitary		GI Elbow	20mm	70	Nos		6266	AP13X468	Anil	Security
1712	26-Mar-12	16:51	Praful Sanitary		GI Nipple	3/4"x9"	50	Nos		6266	AP13X468	Anil	Security
1712	26-Mar-12	16:52	Praful Sanitary		GI Nipple	3/4"x9"	30	Nos		6266	AP13X468	Anil	Security
1712	26-Mar-12	16:52	Praful Sanitary		GI Nipple	3/4"x12"	30	Nos		6266	AP13X468	Anil	Security
1713	26-Mar-12	16:50	Invoice Cum Re		Worker ID Cards		300	Nos		2117	AP13X468	Anil	Security
1714	26-Mar-12	16:50	Powerston Engin		Diesel Oil Filter		1	Sets		712	AP13X468	Anil	Security
1714	26-Mar-12	16:51	Powerston Engin		Lubeoil filter		1	Nos		712	AP13X468	Anil	Security
1714	26-Mar-12	16:52	Powerston Engin		Coolant	5litrs	1	Nos		712	AP13X468	Anil	Security
1714	26-Mar-12	16:53	Powerston Engin		Lube oil	20litrs	1	Nos		712	AP13X468	Anil	Security
1715	26-Mar-12	18:00	Purnima Mosaic		Pavers	13"x13"	1000	Nos		374	AP29V601	Party	Security
1715	26-Mar-12	18:01	Purnima Mosaic		Parking Piles	13"x13"	400	Nos		374	AP29V601	Party	Security
1716	27-Mar-12	10:05	Krishna traders		OBD	20kg	2	Nos		1282	By Bike	Basappa	Security
1716	27-Mar-12	10:06	Krishna traders		Paint	4ltr	1	Nos		1282	By Bike	Basappa	Security
1716	27-Mar-12	10:07	Krishna traders		Red Paper (180)	12 Nos	12	Nos		1282	By Bike	Basappa	Security
1716	27-Mar-12	10:08	Krishna traders		Thinner	5litrs	1	Nos		1282	By Bike	Basappa	Security
1717	27-Mar-12	11:05	Rama Electricals		Nylon Rope		721	Nos		721	By Hand	Hari	Security
1717	27-Mar-12	11:06	Rama Electricals		Orange White		721	Nos		721	By Hand	Hari	Security
1717	27-Mar-12	11:07	Rama Electricals		PVC Taple	12kg	4	Nos		721	By Hand	Hari	Security
1718	27-Mar-12	11:20	Sepna Agencies		PVC Shpan	50kgs	300	Nos		2243	By Hand	Nadeem	Security
1719	27-Mar-12	16:30	SGCT		PPC Cement	8mm	4050	kgs		265	AP29V663	Party	Security
1720	27-Mar-12	16:40	Sri Arihant Steel		Steel						AET5249	Party	Security

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[Signature]

Quantity 2243

Quantity 265

Quantity 721

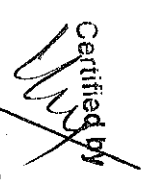
Quantity 4050

Quantity 2


Checked by: *[Signature]*
 Admin. Man 2075
 (Andil)

Project Manager/Engg.
 Modi & Modi Constructions

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1720	27-Mar-12	16:41	Sri Arhamt Steel		Steel	12mm	2620	kgs		265	AET5249	Party	Security
1720	27-Mar-12	16:42	Sri Arhamt Steel		Steel	16mm	1500	kgs		265	AET5249	Party	Security
1721	29-Mar-12	10:05	Krishna Traders		OBID	20kg	1	Nos		1286	By Bike	Basappa	Security
1721	29-Mar-12	10:06	Krishna Traders		Red Paper (180)		12	Nos		1286	By Bike	Basappa	Security
1722	29-Mar-12	10:25	Om Sai Enterpri		Welding Rod	3.15	2	PKts		486	By Bike	Md Mahab	Security
1722	29-Mar-12	10:26	Om Sai Enterpri		Cutting Wheel	1/4	2	Nos		486	By Bike	Md Mahab	Security
1722	29-Mar-12	10:27	Om Sai Enterpri		Nut bolt		1	Nos		486	By Bike	Md Mahab	Security
1722	29-Mar-12	10:28	Om Sai Enterpri		Watchers Small		5	Nos		486	By Bike	Md Mahab	Security
1723	29-Mar-12	11:30	Vivid world		Print Cartridge		3	Nos		3480	By Bike	Sai	Security
1724	29-Mar-12	11:35	Rama Electricals		ScREW	30x8mm	1	Boxes		729	By Hand	Unga	Security
1724	29-Mar-12	11:36	Rama Electricals		Hammer		2	Pcs		729	By Hand	Unga	Security
1724	29-Mar-12	11:37	Rama Electricals		Poker bit	12"	2	Pcs		729	By Hand	Unga	Security
1725	29-Mar-12	11:40	Rama Electricals		Jali	4"x4"	1	Pcs		731	By Hand	Nadeem	Security
1725	29-Mar-12	11:41	Rama Electricals		PVC Plain Bend	4"	1	Pcs		731	By Hand	Nadeem	Security
1726	29-Mar-12	18:35	Linus Consultan		Kitchen Cabinetry		24	Packets		1154	AP09TA43	Sai	Security
1727	29-Mar-12	18:35	Linus Consultan		Wenge T/F	598x260	2	Nos		1157	AP09TA43	Sai	Security
1727	29-Mar-12	18:36	Linus Consultan		Drawer	598x173	2	Nos		1157	AP09TA43	Sai	Security
1727	29-Mar-12	18:37	Linus Consultan		Drawer	448x700	3	Nos		1157	AP09TA43	Sai	Security
1727	29-Mar-12	18:38	Linus Consultan		Drawer	598x348	1	Nos		1157	AP09TA43	Sai	Security
1727	29-Mar-12	18:39	Linus Consultan		Fibers	298x760	1	Nos		1157	AP09TA43	Sai	Security
1727	29-Mar-12	18:40	Linus Consultan		THo		1	Nos		1157	AP09TA43	Sai	Security
1727	29-Mar-12	18:41	Linus Consultan		THo		1	Nos		1157	AP09TA43	Sai	Security
1727	29-Mar-12	18:42	Linus Consultan		PVC catlery tray	60CM	1	Nos		1157	AP09TA43	Sai	Security
1727	29-Mar-12	18:43	Linus Consultan		S8PO	60CM	2	Nos		1157	AP09TA43	Sai	Security
1727	29-Mar-12	18:44	Linus Consultan		Polyhane mis		5	Mts		1157	AP09TA43	Sai	Security
1727	29-Mar-12	18:45	Linus Consultan		Air ventilation grill		1	Nos		1157	AP09TA43	Sai	Security

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Asst. Admin. Manager (Admin)

Checked by: 

Quantity

QUALITY CHECKED

Quantity

10/03/12

LIJANI HOMES

MNNM - Building Material Inward Detailed Report From: 23/3/12

To: 29/3/12

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
277	24-Mar-12	16:20 Veerabhadra Swamy Ente	Stone Duet in cft	500	AP29V0966	Party	Security	8925
278	24-Mar-12	16:25 Sri Laxmi Enterprises	Fine Sand Bl. Eumagara	35.34	AP29V7539	Party	Security	31169.88
279	29-Mar-12	17:20 Veerabhadra Swamy Ente	Stone Duet in cft	500	AP29V0966	Party	Security	8925

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Modi & Modi Constructions

Checked By:
Modi
Asst. Admin. Manager
(Audit)

QINCKIND
Quantity
BY *Modi* 09/03/12
NILGIRI HOMES

MNM - Hire Charges Detailed Report From: 23/3/12 To: 29/3/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1679	23-Mar-12	Sneha Latha	Trolly Tractor	AP28F244	16:10	16:25	Debris	1	210 Per trip	210
1680	23-Mar-12	B.Rami naidu	Chipping Machi		9:30	11:30	Chipping Bw.No.45	2	140 Per Hour	280
1681	23-Mar-12	Sneha Latha	Trolly Tractor	AP28F244	14:00	14:20	Granite	1	210 Per trip	210
1682	25-Mar-12	Sneha Latha	Trolly Tractor	AP28F244	7:20	7:35	Debris	1	210 Per trip	210
1683	25-Mar-12	Sneha Latha	Trolly Tractor	AP28F244	8:00	8:20	Debris	1	210 Per trip	210
1684	25-Mar-12	Sneha Latha	Trolly Tractor	AP28F244	10:20	10:55	Debris	1	210 Per trip	210
1685	25-Mar-12	Sneha Latha	Trolly Tractor	AP28F244	11:40	12:12	Debris	1	210 Per trip	210
1686	25-Mar-12	Sneha Latha	Trolly Tractor	AP28F244	13:10	13:34	Debris	1	210 Per trip	210
1687	26-Mar-12	B.Rami naidu	Chipping Machi		9:00	11:30	Chipping Bw.No.45	2	140 Per Hour	350
1688	26-Mar-12	Sneha Latha	Trolly Tractor	AP28F244	11:05	11:25	Debris	1	210 Per trip	210
1689	26-Mar-12	Sneha Latha	Trolly Tractor	AP28F244	12:20	12:30	Debris	1	210 Per trip	210
1690	26-Mar-12	Sneha Latha	Trolly Tractor	AP28F244	15:10	15:30	Debris	1	210 Per trip	210
1691	26-Mar-12	Sneha Latha	Trolly Tractor	AP28F244	16:52	17:10	Debris	1	210 Per trip	210
1692	27-Mar-12	Sneha Latha	Trolly Tractor	AP28F244	7:15	7:24	Debris	1	210 Per trip	210
1693	27-Mar-12	Sneha Latha	Trolly Tractor	AP28F244	7:40	7:50	Debris	1	210 Per trip	210
1694	27-Mar-12	Sneha Latha	Trolly Tractor	AP28F244	8:07	8:19	Debris	1	210 Per trip	210
1695	27-Mar-12	Sneha Latha	Trolly Tractor	AP28F244	8:35	8:50	Debris	1	210 Per trip	210
1696	27-Mar-12	Sneha Latha	Trolly Tractor	AP28F244	10:15	10:30	Fine Sand	1	210 Per trip	210
1697	27-Mar-12	Sneha Latha	Trolly Tractor	AP28F244	11:00	11:07	Coarse Sand	1	210 Per trip	210
1698	27-Mar-12	Sneha Latha	Trolly Tractor	AP28F244	11:45	12:20	4" Solid Blocks	1	1.5 Per Piece	252
1699	27-Mar-12	Sneha Latha	Trolly Tractor	AP28F244	12:50	13:05	Debris	1	210 Per trip	210
1700	27-Mar-12	B.Rami naidu	Chipping Machi		9:00	11:00	Chipping Bw.No.38	2	140 Per Hour	280
1701	27-Mar-12	B.Rami naidu	Chipping Machi		14:30	15:00	Chipping Bw.No.38	2.5	140 Per Hour	350
1701	27-Mar-12	B.Rami naidu	Chipping Machi		9:00	12:00	Chipping Bw.No.38	3	140 Per Hour	420
1702	28-Mar-12	Sneha Latha	Trolly Tractor	AP28F244	14:30	17:30	Chipping Bw.No.38	3	140 Per Hour	420
1703	28-Mar-12	Sneha Latha	Trolly Tractor	AP28F244	10:00	10:30	Debris	1	0 Per trip	0
1704	29-Mar-12	Sneha Latha	Trolly Tractor	AP28F244	11:30	12:05	Debris	1	0 Per trip	0
					8:00	8:35	Debris	1	0 Per trip	0

30 March, 2012

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Quantity
198/103/12

Checked by
Asst. Admin. Manager
(Audit)

MNM - Hire Charges Detailed Report From: 30/3/12 To: 5/4/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
01	01-Apr-12	Sneha Latha	Trolly Tractor	AP28F244	7:05	7:15	Mud	1	210 Per trip	210
02	01-Apr-12	Sneha Latha	Trolly Tractor	AP28F244	8:00	8:14	Mud	1	210 Per trip	210
03	01-Apr-12	Sneha Latha	Trolly Tractor	AP28F244	8:35	8:45	Mud	1	210 Per trip	210
04	01-Apr-12	Sneha Latha	Trolly Tractor	AP28F244	10:10	10:20	Mud	1	210 Per trip	210
05	01-Apr-12	Sneha Latha	Trolly Tractor	AP28F244	11:00	11:14	Mud	1	210 Per trip	210
06	01-Apr-12	Sneha Latha	Trolly Tractor	AP28F244	12:58	13:13	Mud	1	210 Per trip	210
07	02-Apr-12	B.Rami naidu	Chipping Machi		8:30	13:00	Chipping Bw.No.40	4.5	140 Per Hour	630
08	02-Apr-12	B.Rami naidu	Chipping Machi		14:00	17:45	Chipping Bw.No.40	3.75	140 Per Hour	525
09	02-Apr-12	Sneha Latha	Trolly Tractor	AP28F244	10:53	11:08	Mud	1	210 Per trip	210
10	02-Apr-12	Sneha Latha	Trolly Tractor	AP28F244	11:40	12:30	Mud	1	210 Per trip	210
11	02-Apr-12	Sneha Latha	Trolly Tractor	AP28F244	15:10	15:25	Mud	1	210 Per trip	210
12	03-Apr-12	Sneha Latha	Trolly Tractor	AP28F244	15:35	17:45	Engage cable laying	1	500 Lumpsum	500
13	03-Apr-12	Sneha Latha	Trolly Tractor	AP28F244	7:00	7:20	Debris	1	210 Per trip	210
14	03-Apr-12	Sneha Latha	Trolly Tractor	AP28F244	7:40	8:00	Debris	1	210 Per trip	210
15	03-Apr-12	Sneha Latha	Trolly Tractor	AP28F244	8:25	8:44	Debris	1	210 Per trip	210
16	03-Apr-12	B.Rami naidu	Chipping Machi		10:20	10:40	Mud	1	210 Per trip	210
19	03-Apr-12	B.Rami naidu	Chipping Machi		17:00	18:00	Chipping Bw.No.4	1	140 Per Hour	140
16	03-Apr-12	B.Rami naidu	Chipping Machi		14:00	16:30	Chipping Bw.No.4	2.5	140 Per Hour	350
17	03-Apr-12	B.Rami naidu	Chipping Machi		10:30	12:30	Chipping Bw.No.4	2	140 Per Hour	280
1709	30-Mar-12	Sneha Latha	Trolly Tractor	AP28F244	7:05	7:15	Fine Sand	1	210 Per trip	210
1710	30-Mar-12	Sneha Latha	Trolly Tractor	AP28F244	7:35	7:40	Fine Sand	1	210 Per trip	210
1711	30-Mar-12	Sneha Latha	Trolly Tractor	AP28F244	8:09	8:15	Fine Sand	1	210 Per trip	210
1712	30-Mar-12	Sneha Latha	Trolly Tractor	AP28F244	8:38	8:43	Fine Sand	1	210 Per trip	210
1713	30-Mar-12	B.Rami naidu	Chipping Machi		17:00	18:00	Chipping Bw.No.44, 10	1	140 Per Hour	140
1713	30-Mar-12	B.Rami naidu	Chipping Machi		9:30	10:30	Chipping Bw.No.44, 10	1	140 Per Hour	140

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Asst. Manager-Admin
Modi & Modi Constructions

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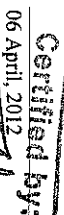
Project Manager/Engg.
Modi & Modi Constructions

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Asst. Admin. Manager
(Admin)

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1713	30-Mar-12	B.Rami naidu	Chipping Machi	AP28F244	12:45	16:00	Chipping Bw.No 44, 10	3.25	140	Per Hour	455
1714	30-Mar-12	Sneha Latha	Trolly Tractor	AP28F244	10:40	10:45	Robo Sand	1	210	Per trip	210
1715	30-Mar-12	Sneha Latha	Trolly Tractor	AP28F244	11:25	12:10	Mud	1	210	Per trip	210
1716	30-Mar-12	Sneha Latha	Trolly Tractor	AP28F244	12:47	13:10	Mud	1	210	Per trip	210
1717	30-Mar-12	Sneha Latha	Trolly Tractor	AP28F244	15:35	16:00	Mud	1	210	Per trip	210
1718	30-Mar-12	Sneha Latha	Trolly Tractor	AP28F244	16:40	17:00	Mud	1	210	Per trip	210
1719	30-Mar-12	Sneha Latha	Trolly Tractor	AP28F244	17:45	18:10	Fine Sand	1	210	Per trip	210
1720	31-Mar-12	Sneha Latha	Trolly Tractor	AP28F244	7:25	7:36	Mud	1	210	Per trip	210
1721	31-Mar-12	Sneha Latha	Trolly Tractor	AP28F244	7:56	8:10	Mud	1	210	Per trip	210
1722	31-Mar-12	B.Rami naidu	Chipping Machi	AP28F244	10:00	12:15	Chipping	2.25	140	Per Hour	315
1722	31-Mar-12	B.Rami naidu	Chipping Machi	AP28F244	14:15	16:00	Chipping	1.75	140	Per Hour	245
1722	31-Mar-12	B.Rami naidu	Chipping Machi	AP28F244	16:45	18:00	Chipping	1.25	140	Per Hour	175
1723	31-Mar-12	Sneha Latha	Trolly Tractor	AP28F244	10:40	10:47	Mud	1	210	Per trip	210
1724	31-Mar-12	Sneha Latha	Trolly Tractor	AP28F244	11:35	12:00	Mud	1	210	Per trip	210
1725	31-Mar-12	Sneha Latha	Trolly Tractor	AP28F244	12:45	13:20	Mud	1	210	Per trip	210
1726	31-Mar-12	Sneha Latha	Trolly Tractor	AP28F244	15:03	15:40	Mud	1	210	Per trip	210
1727	31-Mar-12	Sneha Latha	Trolly Tractor	AP28F244	16:50	17:05	Mud	1	210	Per trip	210
1728	31-Mar-12	Sneha Latha	Trolly Tractor	AP28F244	17:41	17:48	Fine Sand	1	210	Per trip	210
1729	31-Mar-12	Sneha Latha	Trolly Tractor	AP28F244	18:18	18:30	Fine Sand	1	210	Per trip	210
18	03-Apr-12	Sneha Latha	Trolly Tractor	AP28F244	11:30	13:00	Engage for cable laying	1	300	Lumpsum	300
19	03-Apr-12	Sneha Latha	Trolly Tractor	AP28F244	14:37	14:55	Mud	1	210	Per trip	210
20	03-Apr-12	Sneha Latha	Trolly Tractor	AP28F244	16:32	16:42	Mud	1	210	Per trip	210
21	04-Apr-12	Sneha Latha	Trolly Tractor	AP28F244	7:00	7:10	Fine Sand	1	210	Per trip	210
22	04-Apr-12	Sneha Latha	Trolly Tractor	AP28F244	7:38	7:46	Fine Sand	1	210	Per trip	210
23	04-Apr-12	Sneha Latha	Trolly Tractor	AP28F244	8:00	9:50	Coarse Sand	1	210	Per trip	210
24	04-Apr-12	Sneha Latha	Trolly Tractor	AP28F244	10:28	10:45	OPC Cement	1	210	Per trip	210
25	04-Apr-12	Sneha Latha	Trolly Tractor	AP28F244	11:16	11:30	Red Bricks	1	210	Per trip	210
26	04-Apr-12	Sneha Latha	Trolly Tractor	AP28F244	12:00	12:20	Stone Dust	1	210	Per trip	210
27	04-Apr-12	Sneha Latha	Trolly Tractor	AP28F244	14:38	14:50	Mud	1	210	Per trip	210
28	04-Apr-12	Sneha Latha	Trolly Tractor	AP28F244	15:35	15:50	Mud	1	210	Per trip	210

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06 April 2012

Asst. Manager-Admin
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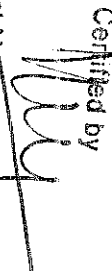
Asst. Admin. Manager
Modi & Modi Constructions


MNM - Building Material Inward Detailed Report From: 6/4/12


To: 12/4/12

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
3	06-Apr-12	18.10 Veerabhadrā Swamy Ente	Red Mud Jar-ct	200	ATJ6366	Party	Security	2379.3
4	07-Apr-12	47.25 Veerabhadrā Swamy Ente	20 mm Metal m ch	300	AP16TX2160	Party	Security	6804
5	07-Apr-12	8.55 Veerabhadrā Swamy Ente	Red Mud Jar-ct	200	ATJ6366	Party	Security	2379.3
6	07-Apr-12	12.05 Veerabhadrā Swamy Ente	Red Mud Jar-ct	200	AFT6366	Party	Security	2379.3
7	08-Apr-12	10.45 Sri Laxmi Enterprises	Fine Sand Bl. Maharashtra	23.505	AP29V7825	Party	Security	27148.275
8	09-Apr-12	15.40 KVR Enterprises	Fine Sand Bl. Maharashtra	33.355	AP29V3022	Party	Security	33271.6125
9	10-Apr-12	18.40 KVR Enterprises	Red Bricks in Nos	5000	AP9V6569	Party	Security	14700
10	11-Apr-12	13.10 KVR Enterprises	Stone Dust in cft	300	AP27 8402	Party	Security	6300
11	10-Apr-12	14.50 Laxmi Narsimha Enterpri	Coarse Sand Bl. Maharas	25.165	AP29V7825	Party	Security	27744.4125

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

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 Project Manager/Engg.
 Modi & Modi Constructions

CEP ECK RND
 Quantity of 2000
 BY 
 M L SINGH
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Checked by:

 Asst. Admin. Manager
 (Audio)

MNM - Detailed Attendance Rep

From Date: 31-Mar-1 To Date: 31/3/12

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3207
3208
3205

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Mar-12	6:00	1543	T.Mangilal	MAN	EWK	MH	190	9:00	0.5	51	Job Work	95
31-Mar-12	6:00	3295	Mohan	MAN	EWK	MH	190	9:00	0.5	23	Job Work	95
31-Mar-12	6:00	3457	B.Tejya	MAN	EWK	MH	190	9:00	0.5	45	Job Work	95
31-Mar-12	6:00	3062	B.Balu	MAN	EWK	MH	190	9:00	0.5	45	Job Work	95
31-Mar-12	6:00	1684	Lingaiah	MAN	EWK	MH	190	9:00	0.5	45	Job Work	95
31-Mar-12	6:00	2434	Hachina	MAN	EWK	MH	190	9:00	0.5	45	Job Work	95
31-Mar-12	6:00	1025	Chandhia	MAN	EWK	HM	300	9:00	0.5	45	Job Work	150
31-Mar-12	6:00	1031	Harish	MAN	EWK	MH	190	9:00	0.5	51	Job Work	95
31-Mar-12	6:01	3302	A.Rama Rao	NGA	CIV	MA	325	18:00	1.5	44	On A/c	487.5
31-Mar-12	6:01	3428	Ganapathi	NGA	CIV	MA	325	18:00	1.5	45	On A/c	487.5
31-Mar-12	6:01	3429	Adhinarayana	NGA	CIV	MH	180	18:00	1.5	45	On A/c	270
31-Mar-12	6:01	3247	N.Ganesh	NGA	CIV	CO	350	18:00	1.5	45	On A/c	525
31-Mar-12	6:01	3175	K.Ranga Rao	NGA	CIV	MH	180	18:00	1.5	45	On A/c	270
31-Mar-12	6:01	3303	L.Adinarayan	NGA	CIV	MH	180	18:00	1.5	45	On A/c	270
31-Mar-12	6:01	3175	K.Ranga Rao	NGA	CIV	MH	180	18:00	1.5	44	On A/c	270
31-Mar-12	6:01	3302	A.Rama Rao	NGA	CIV	MA	325	18:00	1.5	44	On A/c	487.5
31-Mar-12	6:01	3283	P.Durga Rao	NGA	CIV	MA	325	18:00	1.5	45	On A/c	487.5
31-Mar-12	6:01	3244	Mohan	NGA	CIV	MH	180	18:00	1.5	44	On A/c	270
31-Mar-12	6:01	3243	Asish Naidu	NGA	CIV	MH	180	18:00	1.5	44	On A/c	270
31-Mar-12	6:01	3245	Narsing Rao	NGA	CIV	MA	325	18:00	1.5	44	On A/c	487.5
31-Mar-12	6:02	3447	Shshant	OVK	CEN	MA	250	18:00	1.5	6	On A/c	375
31-Mar-12	6:02	3451	Lalu	OVK	CEN	MH	175	9:03	0.5	5	On A/c	87.5
31-Mar-12	6:02	3452	Bilip	OVK	CEN	MH	175	9:03	0.5	5	On A/c	87.5
31-Mar-12	6:02	3444	Subrath	OVK	CEN	MA	250	18:00	1.5	6	On A/c	375
31-Mar-12	6:02	3445	Notan	OVK	CEN	MA	250	18:00	1.5	6	On A/c	375
31-Mar-12	6:02	3450	Gullarada	OVK	CEN	MA	250	18:00	1.5	6	On A/c	375
31-Mar-12	6:02	3437	Mahesh	OVK	CEN	MA	250	18:00	1.5	4	On A/c	375
31-Mar-12	6:02	3442	Paralal	OVK	CEN	FH	160	18:00	1.5	74	On A/c	240
31-Mar-12	6:02	3440	Laxman	OVK	CEN	MH	175	18:00	1.5	74	On A/c	262.5
31-Mar-12	6:02	3455	Nondhan	OVK	CEN	MH	175	18:00	1.5	74	On A/c	262.5
31-Mar-12	6:02	3448	Suppan	OVK	CEN	MA	250	18:00	1.5	74	On A/c	375
31-Mar-12	6:02	3438	Ashok	OVK	CEN	MA	250	18:00	1.5	74	On A/c	375
31-Mar-12	6:02	3439	Nori	OVK	CEN	MA	250	18:00	1.5	74	On A/c	375
31-Mar-12	6:02	3449	Nimali	OVK	CEN	MA	250	18:00	1.5	5	On A/c	375
31-Mar-12	6:02	3454	Srikanth	OVK	CEN	MH	175	9:00	0.5	6	On A/c	87.5
31-Mar-12	6:03	3256	Srisailam	MDI	CEN	MH	175	18:00	1.5	39	On A/c	262.5
31-Mar-12	6:03	3350	Anjaneyulu	ANJ	CIV	MA	325	9:00	0.5	51	Job Work	162.5
31-Mar-12	6:03	3128	Dharmanendar	MDI	CEN	MH	175	18:00	1.5	40	On A/c	262.5
31-Mar-12	6:03	3203	D.Ravi Kumar	MDI	CEN	MA	250	18:00	1.5	40	On A/c	375
31-Mar-12	6:03	3202	K.Narsima	MDI	CEN	MA	250	18:00	1.5	39	On A/c	375
31-Mar-12	6:03	3126	Raju	MDI	CEN	MH	175	18:00	1.5	39	On A/c	262.5
31-Mar-12	6:03	3204	Md.Salim	MDI	CEN	MA	250	18:00	1.5	40	On A/c	375
31-Mar-12	9:00	3477	Hanumanthu	MAN	EWK	MH	190	18:00	1.5	51	Job Work	190

06 April, 2012

Asst. Admin. Manager (Audit)

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BY: [Signature]
06/04/12
NILGIRI

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


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

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Mar-12	9:00	1037	Gangamma	MAN	EWK	FH	170	18:00	1	45	Dept.	170
31-Mar-12	9:00	3460	Laxmma	MAN	EWK	FH	170	18:00	1	45	Dept.	170
31-Mar-12	9:00	3459	Sevi	MAN	EWK	FH	170	18:00	1	45	Dept.	170
31-Mar-12	9:00	2439	Nagamani	MAN	EWK	FH	170	18:00	1	23	Dept.	170
31-Mar-12	9:00	1028	Chandhia	MAN	EWK	HM	300	18:00	1	51	Dept.	300
31-Mar-12	9:00	2434	Hachina	MAN	EWK	MH	190	18:00	1	51	Dept.	190
31-Mar-12	9:00	3289	Venkatamma	MDI	CEN	FH	160	18:00	1	40	On A/c	160
31-Mar-12	9:00	3043	Padma	MAN	EWK	FH	170	18:00	1	23	Dept.	170
31-Mar-12	9:00	3478	A.Sakram	MAN	EWK	MH	190	18:00	1	51	Dept.	190
31-Mar-12	9:01	3479	A.Achali	MAN	EWK	FH	170	18:00	1	19	On A/c	170
31-Mar-12	9:01	3311	Chittamma	MAN	EWK	FH	170	18:00	1	19	On A/c	170
31-Mar-12	9:01	3462	Jayamma	MAN	EWK	FH	170	18:00	1	19	On A/c	170
31-Mar-12	9:01	3062	B.Balu	MAN	EWK	MH	190	18:00	1	19	On A/c	190
31-Mar-12	9:01	1684	Lingaiah	MAN	EWK	MH	190	18:00	1	19	On A/c	190
31-Mar-12	9:01	3457	B.Teja	MAN	EWK	MH	190	18:00	1	19	On A/c	190
31-Mar-12	9:01	3295	Mohan	MAN	EWK	MH	190	18:00	1	19	On A/c	190
31-Mar-12	9:01	2487	Kali	MAN	EWK	FH	170	18:00	1	19	On A/c	170
31-Mar-12	9:02	3278	Sharadha	BAL	CIV	FH	160	18:00	1	23	On A/c	160
31-Mar-12	9:02	3360	Shankar	BAL	CIV	MA	325	18:00	1	23	On A/c	325
31-Mar-12	9:02	3273	Balaram Pradh	BAL	CIV	CO	350	18:00	1	23	On A/c	350
31-Mar-12	9:02	3279	Uttam	BAL	CIV	MA	325	18:00	1	23	On A/c	325
31-Mar-12	9:02	3274	Isvar	BAL	CIV	MA	325	18:00	1	23	On A/c	325
31-Mar-12	9:02	3276	Ganapathi	BAL	CIV	MH	180	18:00	1	23	On A/c	180
31-Mar-12	9:02	3275	A.Ramu	BAL	CIV	MH	180	18:00	1	23	On A/c	180
31-Mar-12	9:03	3328	A.Ravi	AMD	ELE	MA	275	18:00	1	45	On A/c	275
31-Mar-12	9:03	2757	Tula	PHA	CIV	FH	160	18:00	1	39	On A/c	160
31-Mar-12	9:03	3353	Chinnamma	ANJ	CIV	FH	160	18:00	1	27	Job Work	160
31-Mar-12	9:03	3350	Anjaneyulu	ANJ	CIV	MA	325	18:00	1	27	Job Work	325
31-Mar-12	9:03	3463	Md.Sidik	NAD	PLU	MA	275	18:00	1	43	On A/c	275
31-Mar-12	9:03	3323	A.Madhu	AMD	ELE	CO	350	18:00	1	45	On A/c	350
31-Mar-12	9:03	3324	Veerababu	AMD	ELE	MA	275	18:00	1	45	On A/c	275
31-Mar-12	9:03	2965	Nagesh	BSA	PAI	MA	275	18:00	1	26	On A/c	275
31-Mar-12	9:03	3285	V.Raju	BSA	PAI	MA	275	18:00	1	26	On A/c	275
31-Mar-12	9:03	2986	Basappa	BSA	PAI	CO	350	18:00	1	43	On A/c	350
31-Mar-12	9:03	3288	Ashok	BSA	PAI	MH	180	18:00	1	43	On A/c	180
31-Mar-12	9:03	3385	Santosh	BSA	PAI	MH	180	18:00	1	43	On A/c	180
31-Mar-12	9:03	3289	D.Narsimha	BSA	PAI	MH	180	18:00	1	43	On A/c	180
31-Mar-12	9:03	3466	Md.Jani	NAD	PLU	MA	275	18:00	1	43	On A/c	275
31-Mar-12	9:04	2347	Simhadri	PHA	CIV	MA	325	18:00	1	38	On A/c	325
31-Mar-12	9:04	2616	Madan	PHA	CIV	MH	180	18:00	1	38	On A/c	180
31-Mar-12	9:04	3443	Krishna	PHA	CIV	MH	180	18:00	1	39	On A/c	180
31-Mar-12	9:04	3401	K.Alok	PHA	CIV	MA	325	18:00	1	39	On A/c	325
31-Mar-12	9:04	2212	P.Hari	PHA	CIV	CO	350	18:00	1	57	On A/c	350
31-Mar-12	9:04	3382	Mahesh	PHA	CIV	MA	325	18:00	1	38	On A/c	325

06 April, 2012

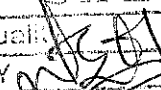
Page 2 of 3

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 Modi & Modi Constructions

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 Project Manager/Engg.
 Modi & Modi Constructions

Asst. Admin. Manager
 (Audit)

CHECKED
 Quality
 BY: 
 06/04/12
 NILESH HOMES

2

39.5

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Mar-12	9:04	2581	P.Raj	PHA	CIV	MA	325	18:00	1	38	On A/c	325
31-Mar-12	9:04	3397	B.Bhouran	PHA	CIV	MA	325	18:00	1	57	On A/c	325
31-Mar-12	9:04	2603	B.Suresh	PHA	CIV	MA	325	18:00	1	57	On A/c	325
31-Mar-12	9:04	2469	Kramara	PHA	CIV	MH	180	18:00	1	39	On A/c	180
31-Mar-12	9:05	3077	Srinu	GVK	TIL	MA	450	18:00	1	7	On A/c	450
31-Mar-12	9:05	2712	Md.Mahaboob	MDH	WEL	CO	350	18:00	1	Work	On A/c	350
31-Mar-12	9:05	3472	Raju	VPR	ELE	MA	275	18:00	1	44	On A/c	275
31-Mar-12	9:05	3076	G.Venkatesh	GVK	TIL	CO	350	18:00	1	7	On A/c	350
31-Mar-12	9:05	3290	M.Praveen	VPR	ELE	MA	275	18:00	1	Club	On A/c	275
31-Mar-12	9:05	1729	S.Suresh	VPR	ELE	MA	275	18:00	1	44	On A/c	275
31-Mar-12	9:05	3456	Gamma	MKB	CIV	FH	160	18:00	1	1	On A/c	160
31-Mar-12	9:05	3464	Ganesh	MKB	CIV	MH	180	18:00	1	1	On A/c	180
31-Mar-12	9:05	3463	B.Santosh	MKB	CIV	MA	325	18:00	1	1	On A/c	325
31-Mar-12	9:05	3363	Tirupathi	MKB	CIV	MA	325	18:00	1	1	On A/c	325
31-Mar-12	9:05	3473	Madhu	VPR	ELE	MA	275	18:00	1	Club	On A/c	275
31-Mar-12	9:06	2275	D.Yagananda	DYA	CAR	CO	350	18:00	1	Club	Job Work	350
31-Mar-12	9:06	3336	Amar Kumar	AVK	CIV	MA	325	18:00	1	10	On A/c	325
31-Mar-12	9:06	3433	Nagraj	TYE	CEN	MA	250	18:00	1	69	On A/c	250
31-Mar-12	9:06	3343	Upendhar	AVK	CIV	MH	180	18:00	1	69	On A/c	180
31-Mar-12	9:06	3432	Balraj	TYE	CEN	MA	250	18:00	1	10	On A/c	250
31-Mar-12	9:06	3337	Binod Kumar	AVK	CIV	MA	325	18:00	1	10	On A/c	325
31-Mar-12	9:06	3233	Ganesh	PRV	CIV	MH	180	18:00	1	42	On A/c	180
31-Mar-12	9:06	3232	Raghu	PRV	CIV	MH	180	18:00	1	42	On A/c	180
31-Mar-12	9:06	3230	Chandan	PRV	CIV	MA	325	18:00	1	42	On A/c	325
31-Mar-12	9:06	3229	Babul	PRV	CIV	MA	325	18:00	1	42	On A/c	325
31-Mar-12	9:06	3270	Ramalinga Ch	DYA	CAR	MA	275	18:00	1	Club	Job Work	275
31-Mar-12	9:06	2489	A.Bramha Cha	DYA	CAR	MA	275	18:00	1	Club	Job Work	275
31-Mar-12	9:06	2588	N.Dasharath	DYA	CAR	MA	275	18:00	1	Club	Job Work	275
31-Mar-12	9:06	3335	Avay Kumar P	AVK	CIV	CO	350	18:00	1	10	On A/c	350
31-Mar-12	9:06	3431	T.Mallesh	TYE	CEN	MA	250	18:00	1	69	On A/c	250
31-Mar-12	9:08	2714	Amir	MDH	WEL	MA	300	18:00	1	Work	On A/c	300
31-Mar-12	9:08	2785	Laxman	MDH	WEL	MA	300	18:00	1	Work	On A/c	300
31-Mar-12	9:08	2713	Swamy	MDH	WEL	MA	300	18:00	1	Work	On A/c	300
31-Mar-12	18:00	3477	Hanumanthu	MAN	EWK	MH	190	9:00	0.5	CA	Dept.	95
31-Mar-12	18:00	1543	T.Mangilal	MAN	EWK	MH	190	23:00	1	Club	Dept.	190
31-Mar-12	18:00	1031	Harish	MAN	EWK	MH	190	23:00	1	Club	Dept.	190
31-Mar-12	18:00	1025	Chandhia	MAN	EWK	HM	300	23:00	1	Club	Dept.	300
31-Mar-12	18:00	3478	A.Sakram	MAN	EWK	MH	190	9:00	0.5	CA	Dept.	95
31-Mar-12	18:00	3062	B.Balu	MAN	EWK	MH	190	9:00	0.5	CA	Dept.	95
31-Mar-12	18:00	1684	Lingaiah	MAN	EWK	MH	190	9:00	0.5	43	Dept.	95
31-Mar-12	18:00	3457	B.Tejya	MAN	EWK	MH	190	9:00	0.5	43	Dept.	95
31-Mar-12	18:00	3295	Mohan	MAN	EWK	MH	190	23:00	1	Club	Dept.	190

Checked
 Ass. Admin. Manager
 (Audit)

06 April, 2012

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by:

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Quality Quantity
 BY
 06/04/12

Total 130.5 Dec=15 J/W=20 ✓

MNM - Detailed Attendance Rep From Date: 14-Apr-12 To Date: 14/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Apr-12	6:00	3480	A.Jagan	MAN	EWK	MH	190	9:00	0.5	71	On A/c	95
14-Apr-12	6:00	1037	Gangamma	MAN	EWK	FH	170	9:00	0.5	7	On A/c	85
14-Apr-12	6:00	3351	V.Venkataram	ANJ	CIV	MA	325	9:00	0.5	71	Job Work	162.5
14-Apr-12	6:00	1684	Lingaiah	MAN	EWK	MH	190	9:00	0.5	71	On A/c	95
14-Apr-12	6:00	3457	B.Teja	MAN	EWK	MH	190	9:00	0.5	26	On A/c	95
14-Apr-12	6:00	1025	Chandhia	MAN	EWK	HM	300	9:00	0.5	26	On A/c	150
14-Apr-12	6:00	3475	K.Raju	MAN	EWK	MH	190	9:00	0.5	26	On A/c	95
14-Apr-12	6:00	3062	B.Balu	MAN	EWK	MH	190	9:00	0.5	26	On A/c	95
14-Apr-12	6:00	3487	Mangi	MAN	EWK	MH	190	9:00	0.5	26	On A/c	95
14-Apr-12	6:00	3311	Chittamma	MAN	EWK	FH	170	9:00	0.5	7	On A/c	85
14-Apr-12	6:00	3350	Anjaneyulu	ANJ	CIV	MA	325	9:00	0.5	71	Job Work	162.5
14-Apr-12	6:01	3437	Mahesh	OVK	CEN	MA	250	18:00	1.5	4	On A/c	375
14-Apr-12	6:01	3433	Nagraj	TYE	CEN	MA	250	18:00	1.5	69	On A/c	375
14-Apr-12	6:01	3448	Suppan	OVK	CEN	MA	250	18:00	1.5	4	On A/c	375
14-Apr-12	6:01	3450	Gullarada	OVK	CEN	MA	250	18:00	1.5	5	On A/c	375
14-Apr-12	6:01	3438	Ashok	OVK	CEN	MA	250	18:00	1.5	4	On A/c	375
14-Apr-12	6:01	3203	D.Ravi Kumar	MDI	CEN	MA	250	18:00	1.5	40	On A/c	375
14-Apr-12	6:01	3431	T.Malles	TYE	CEN	MA	250	18:00	1.5	69	On A/c	375
14-Apr-12	6:01	3430	T.Yellamma T.	TYE	CEN	CO	350	18:00	1.5	69	On A/c	525
14-Apr-12	6:01	3204	Md.Salim	MDI	CEN	MA	250	18:00	1.5	41	On A/c	375
14-Apr-12	6:01	3449	Nimali	OVK	CEN	MA	250	18:00	1.5	5	On A/c	375
14-Apr-12	6:01	3432	Balraj	TYE	CEN	MA	250	18:00	1.5	69	On A/c	375
14-Apr-12	6:02	3439	Nori	OVK	CEN	MA	250	18:00	1.5	74	On A/c	375
14-Apr-12	6:02	3442	Paralat	OVK	CEN	FH	160	18:00	1.5	75	On A/c	240
14-Apr-12	6:02	3440	Laxman	OVK	CEN	MH	175	18:00	1.5	75	On A/c	262.5
14-Apr-12	6:02	3452	Bilip	OVK	CEN	MH	175	18:00	1.5	74	On A/c	262.5
14-Apr-12	6:02	3444	Subrath	OVK	CEN	MA	250	18:00	1.5	6	On A/c	375
14-Apr-12	6:02	3453	Milan	OVK	CEN	MH	175	18:00	1.5	6	On A/c	262.5
14-Apr-12	6:02	3455	Nondhan	OVK	CEN	MH	175	18:00	1.5	6	On A/c	262.5
14-Apr-12	6:02	3451	Lalu	OVK	CEN	MH	175	18:00	1.5	75	On A/c	262.5
14-Apr-12	6:03	3428	Ganapathi	NGA	CIV	MA	325	13:00	1	45	On A/c	325
14-Apr-12	6:03	3244	Mohan	NGA	CIV	MH	180	13:00	1	45	On A/c	180
14-Apr-12	6:03	3174	C.Simhachala	NGA	CIV	MA	325	13:00	1	45	On A/c	325
14-Apr-12	6:03	3283	P.Durga Rao	NGA	CIV	MA	325	13:00	1	45	On A/c	325
14-Apr-12	6:03	3175	K.Ranga Rao	NGA	CIV	MH	180	13:00	1	44	On A/c	180
14-Apr-12	6:03	3171	D.Reddy	NGA	CIV	MA	325	13:00	1	45	On A/c	325
14-Apr-12	6:03	3303	L.Adinarayan	NGA	CIV	MH	180	13:00	1	45	On A/c	180
14-Apr-12	6:03	3429	Adhinarayana	NGA	CIV	MH	180	13:00	1	45	On A/c	180
14-Apr-12	6:03	3244	Mohan	NGA	CIV	MH	180	13:00	1	44	On A/c	180
14-Apr-12	6:03	3302	A.Ranga Rao	NGA	CIV	MA	325	13:00	1	44	On A/c	325
14-Apr-12	6:03	3243	Asish-Naidu	NGA	CIV	MH	180	13:00	1	44	On A/c	180
14-Apr-12	6:03	3247	N.Ganesh	NGA	CIV	CO	350	13:00	1	45	On A/c	350
14-Apr-12	9:00	3459	Sevi	MAN	EWK	FH	170	18:00	1	86	Dept.	170

OK

He signed
MMP/MA

12
but
19 any

20 April, 2012

Page 1 of 3

Certified by:

Asst. Manager-Admin
Modi & Modi Constructions

Asst. Admin. Manager
(Audit)
Certified by

Project Manager/Engg.
Modi & Modi Constructions

CHECKED
Quality BY Quantity
BY DR 20/4/12
NILIGIRI HOMES

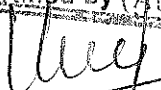
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Apr-12	9:00	3479	A.Achali	MAN	EWK	FH	170	18:00	1	60	Dept.	170
14-Apr-12	9:00	3475	K.Raju	MAN	EWK	MH	190	18:00	1	60	Dept.	190
14-Apr-12	9:00	3487	Mangi	MAN	EWK	MH	190	18:00	1	60	Dept.	190
14-Apr-12	9:00	3062	B.Balu	MAN	EWK	MH	190	18:00	1	Club	Dept.	190
14-Apr-12	9:00	3043	Padma	MAN	EWK	FH	170	18:00	1	Club	Dept.	170
14-Apr-12	9:00	2439	Nagamani	MAN	EWK	FH	170	18:00	1	Club	Dept.	170
14-Apr-12	9:00	3486	Padma	MAN	EWK	FH	170	18:00	1	8	Dept.	170
14-Apr-12	9:00	2437	Kali	MAN	EWK	FH	170	18:00	1	86	Dept.	170
14-Apr-12	9:00	3311	Chittamma	MAN	EWK	FH	170	18:00	1	66	Dept.	170
14-Apr-12	9:00	1037	Gangamma	MAN	EWK	FH	170	18:00	1	66	Dept.	170
14-Apr-12	9:00	2434	Hachina	MAN	EWK	MH	190	18:00	1	47	Dept.	190
14-Apr-12	9:00	3295	Mohan	MAN	EWK	MH	190	18:00	1	47	Dept.	190
14-Apr-12	9:00	3478	A.Sakram	MAN	EWK	MH	190	18:00	1	47	Dept.	190
14-Apr-12	9:00	3256	Srisailam	MDI	CEN	MH	175	18:00	1	40	On A/c	175
14-Apr-12	9:00	3462	Jayamma	MAN	EWK	FH	170	18:00	1	8	Dept.	170
14-Apr-12	9:01	2582	P.Sarita	PHA	CIV	FH	160	18:00	1	38	On A/c	160
14-Apr-12	9:01	2581	P.Raj	PHA	CIV	MA	325	18:00	1	37	On A/c	325
14-Apr-12	9:01	2758	Diwakar	PHA	CIV	MA	325	18:00	1	37	On A/c	325
14-Apr-12	9:01	3397	B.Bhouran	PHA	CIV	MA	325	18:00	1	37	On A/c	325
14-Apr-12	9:01	2603	B.Suresh	PHA	CIV	MA	325	18:00	1	37	On A/c	325
14-Apr-12	9:01	3382	Mahesh	PHA	CIV	MA	325	18:00	1	37	On A/c	325
14-Apr-12	9:01	2469	Kramara	PHA	CIV	MH	180	18:00	1	37	On A/c	180
14-Apr-12	9:01	2963	Kunti Pandi	PHA	CIV	FH	160	18:00	1	38	On A/c	160
14-Apr-12	9:01	2757	Tula	PHA	CIV	FH	160	18:00	1	38	On A/c	160
14-Apr-12	9:01	2347	Simhadri	PHA	CIV	MA	325	18:00	1	38	On A/c	325
14-Apr-12	9:01	2962	Subhash chand	PHA	CIV	MA	325	18:00	1	38	On A/c	325
14-Apr-12	9:01	2616	Madan	PHA	CIV	MH	180	18:00	1	37	On A/c	180
14-Apr-12	9:02	3275	A.Ramu	BAL	CIV	MH	180	18:00	1	23	On A/c	180
14-Apr-12	9:02	3229	Babul	PRV	CIV	MA	325	18:00	1	10	Job Work	325
14-Apr-12	9:02	3361	Tula	BAL	CIV	FH	160	18:00	1	23	On A/c	160
14-Apr-12	9:02	3278	Sharadha	BAL	CIV	FH	160	18:00	1	23	On A/c	160
14-Apr-12	9:02	3276	Ganapathi	BAL	CIV	MH	180	18:00	1	23	On A/c	180
14-Apr-12	9:02	3199	Tula	PRV	CIV	FH	160	18:00	1	10	Job Work	160
14-Apr-12	9:02	3360	Shankar	BAL	CIV	MA	325	18:00	1	23	On A/c	325
14-Apr-12	9:02	3274	Isvar	BAL	CIV	MA	325	18:00	1	23	On A/c	325
14-Apr-12	9:02	3273	Balaram Pradh	BAL	CIV	CO	350	18:00	1	23	On A/c	350
14-Apr-12	9:02	3277	Gouri	BAL	CIV	FH	160	18:00	1	23	On A/c	160
14-Apr-12	9:03	3233	Ganesh	PRV	CIV	MH	180	18:00	1	10	On A/c	180
14-Apr-12	9:03	3141	Mallamma	ANB	CIV	FH	160	18:00	1	10	Job Work	160
14-Apr-12	9:03	3182	Tirupathi	ANB	CIV	MA	325	18:00	1	10	Job Work	325
14-Apr-12	9:03	3185	Kesal	ANB	CIV	MH	180	18:00	1	10	Job Work	180
14-Apr-12	9:03	3184	Ganesh	ANB	CIV	MA	325	18:00	1	10	Job Work	325
14-Apr-12	9:03	3232	Raghu	PRV	CIV	MH	180	18:00	1	10	On A/c	180
14-Apr-12	9:03	3197	Shanakar	PRV	CIV	MA	325	18:00	1	10	On A/c	325

20 April, 2012

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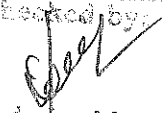
Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

CHECKED
 Asst. Admin. Manager
 Certified by (Audit)
 Quality
 BY  DT 20/4/12
 Project Manager/Engg.
 Modi & Modi Constructions
NILIGIRI HOMES

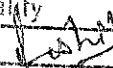
39-5

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Apr-12	9:03	3231	Balram	PRV	CIV	MA	325	18:00	✓ 10		On A/c	325
14-Apr-12	9:03	3230	Chandan	PRV	CIV	MA	325	18:00	✓ 10		Job Work	325
14-Apr-12	9:03	3367	Jayamma	PRV	CIV	FH	160	18:00	✓ 10		Job Work	160
14-Apr-12	9:04	2275	D.Yagananda	DYA	CAR	CO	350	18:00	✓ 54		Job Work	350
14-Apr-12	9:04	2738	CH.Tirupathi	VLR	PAI	MA	275	18:00	✓ Club		On A/c	275
14-Apr-12	9:04	2694	V.Lakshmana	VLR	PAI	CO	350	18:00	✓ Club		On A/c	350
14-Apr-12	9:04	2965	Nagesh	BSA	PAI	MA	275	18:00	✓ 1		On A/c	275
14-Apr-12	9:04	2986	Basappa	BSA	PAI	CO	350	18:00	✓ 1		On A/c	275
14-Apr-12	9:04	2732	T.Srinu	VLR	PAI	MA	275	18:00	✓ 1		On A/c	350
14-Apr-12	9:04	2588	N.Dasharath	DYA	CAR	MA	275	18:00	✓ Club		On A/c	275
14-Apr-12	9:04	3270	Ramalinga Ch	DYA	CAR	MA	275	18:00	✓ 3		Job Work	275
14-Apr-12	9:04	3117	Md.Nadeem	NAD	PLU	MA	275	18:00	✓ 3		Job Work	275
14-Apr-12	9:04	3470	Faruk	NAD	PLU	MH	175	18:00	✓ 24		On A/c	275
14-Apr-12	9:04	3465	Md.Sidik	NAD	PLU	MA	275	18:00	✓ 24		On A/c	175
14-Apr-12	9:04	3285	V.Raju	BSA	PAI	MA	275	18:00	✓ 24		On A/c	275
14-Apr-12	9:04	2489	A.Bramha Cha	DYA	CAR	MA	275	18:00	✓ 1		On A/c	275
14-Apr-12	9:05	3327	Umesh	AMD	ELE	MH	175	18:00	✓ 54		Job Work	275
14-Apr-12	9:05	3489	Shiva	SSU	ELE	MA	275	18:00	✓ 19		On A/c	175
14-Apr-12	9:05	3353	Chinnamma	ANJ	CIV	FH	160	18:00	✓ 42		On A/c	275
14-Apr-12	9:05	3352	Laxmi	ANJ	CIV	FH	160	18:00	✓ 19		Job Work	160
14-Apr-12	9:05	3351	V.Venkataram	ANJ	CIV	MA	325	18:00	✓ 19		Job Work	160
14-Apr-12	9:05	3350	Anjaneyulu	ANJ	CIV	MA	325	18:00	✓ 19		Job Work	325
14-Apr-12	9:05	2714	Amir	MDH	WEL	MA	300	18:00	✓ 19		Job Work	325
14-Apr-12	9:05	2784	Mahesh	MDH	WEL	MA	300	18:00	✓ Work		On A/c	300
14-Apr-12	9:05	3323	A.Madhu	AMD	ELE	CO	350	18:00	✓ Work		On A/c	300
14-Apr-12	9:05	1684	Lingaiah	MAN	EWK	MH	190	18:00	✓ 19		On A/c	350
14-Apr-12	9:05	1031	Harish	MAN	EWK	MH	190	18:00	✓ 19		On A/c	190
14-Apr-12	9:05	3460	Laxmma	MAN	EWK	FH	170	18:00	✓ 19		On A/c	190
14-Apr-12	9:05	3480	A.Jagan	MAN	EWK	MH	190	18:00	✓ 19		On A/c	170
14-Apr-12	9:05	3457	B.Teja	MAN	EWK	MH	190	18:00	✓ 19		On A/c	190
14-Apr-12	9:05	1025	Chandhia	MAN	EWK	HM	300	18:00	✓ 19		On A/c	190
14-Apr-12	9:05	3324	Veerababu	AMD	ELE	MA	275	18:00	✓ 19		On A/c	300
14-Apr-12	9:05	2785	Laxman	MDH	WEL	MA	300	18:00	✓ 19		On A/c	275
14-Apr-12	9:06	3488	Praveen	SSU	ELE	MA	275	18:00	✓ Work		On A/c	300
14-Apr-12	9:06	3484	Rakesh	SYA	TIL	MH	200	18:00	✓ 42		On A/c	275
14-Apr-12	9:06	3483	Siyaram	SYA	TIL	CO	350	18:00	✓ 7		On A/c	200
14-Apr-12	9:06	3422	S.Suresh	SSU	ELE	CO	350	18:00	✓ 7		On A/c	350
14-Apr-12	18:00	3350	Anjaneyulu	ANJ	CIV	MA	325	21:00	✓ 42		On A/c	350
14-Apr-12	18:00	3351	V.Venkataram	ANJ	CIV	MA	325	21:00	0.5 71		Job Work	162.5
14-Apr-12	18:00	3487	Mangi	MAN	EWK	MH	190	21:00	0.5 71		Job Work	162.5
14-Apr-12	18:00	3475	K.Raju	MAN	EWK	MH	190	21:00	0.5 71		Job Work	95
14-Apr-12	18:00	3062	B.Balu	MAN	EWK	MH	190	21:00	0.5 71		Job Work	95

Checked by: 
 Asst. Admin. Manager
 (Audit)

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


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

CHIEF WTD
 Quality BY  DT 20/4/12
 NILGIRI HOMES

MNM - Building Material Rates Report


Supplier Name Veerabhadra Swamy Enterp

Material Type	Rate
40MM Metal (Handcut)	13.65
Robo Fine Sand	735

Certified by:

Asst. Manager-Admin
Modi & Modi Constructions

Certified by

Project Manager/Engg.
Modi & Modi Constructions

Checked by:

Asst. Admin. Manager
(Aud:)

06

MNM - Detailed Attendance Rep

From Date: 15-Apr-12 To Date: 15/4/12

OK
3

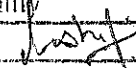
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Apr-12	6:00	3445	Notan	OVK	CEN	MA	250	13:00	16		On A/c	250
15-Apr-12	6:00	3446	Chandan	OVK	CEN	MA	250	13:00	15		On A/c	250
15-Apr-12	6:00	3447	Shshant	OVK	CEN	MA	250	13:00	14		On A/c	250
15-Apr-12	6:00	3432	Balraj	TYE	CEN	MA	250	13:00	169		On A/c	250
15-Apr-12	6:00	3433	Nagraj	TYE	CEN	MA	250	13:00	169		On A/c	250
15-Apr-12	6:00	3431	T.Mallesha	TYE	CEN	MA	250	13:00	169		On A/c	250

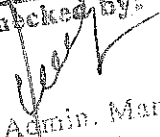
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CHECKED	
Quality	Quantity
BY 	DT 20/4/12

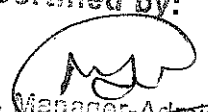
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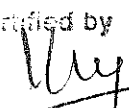
MNM - Attendance Value Detailed Report From Date: 13/4/12 To Date: 19/4/12

Contractor Name	A.Madhu (Electrical)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)	Sum		3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		10
Summary for 'Payment Type' = On A/c (15 detail records)	Sum		23
Summary for 'Contractor Name' = A.Madhu (Electrical) (15 detail re	Sum		23
Contractor Name	A.Suresh (Tiles)		
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 (2 detail records)	Sum		4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		1
Summary for 'Payment Type' = On A/c (5 detail records)	Sum		7
Summary for 'Contractor Name' = A.Suresh (Tiles) (5 detail records)	Sum		7
Contractor Name	Abhayanath Pandit (Civil)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		4
Summary for 'Payment Type' = On A/c (8 detail records)	Sum		8
Summary for 'Contractor Name' = Abhayanath Pandit (Civil) (8 detai	Sum		8
Contractor Name	Anant Biswal (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
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		10
Summary for 'Payment Type' = Job Work (18 detail records)	Sum		24
Summary for 'Contractor Name' = Anant Biswal (Civil) (18 detail re	Sum		24
Contractor Name	Anjaneyulu (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		10
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		20

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Summary for 'Payment Type' = Job Work (12 detail records)	Sum	30
Summary for 'Contractor Name' = Anjaneyulu (Civil) (12 detail recor	Sum	30
Contractor Name	B.Basappa (Painting)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (4 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	16
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	13
Summary for 'Payment Type' = On A/c (13 detail records)	Sum	34
Summary for 'Contractor Name' = B.Basappa (Painting) (13 detail rec	Sum	34
Contractor Name	B.Jangaiah (Plumber)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Summary for 'Payment Type' = On A/c (2 detail records)	Sum	3
Summary for 'Contractor Name' = B.Jangaiah (Plumber) (2 detail rec	Sum	3
Contractor Name	Balram Pradhan (Civil)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (6 detail records)	Sum	6
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	10
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	14
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	8
Summary for 'Payment Type' = On A/c (24 detail records)	Sum	38
Summary for 'Contractor Name' = Balram Pradhan (Civil) (24 detail	Sum	38
Contractor Name	D.Yaganandam (Carpenter)	
Payment Type	Job Work	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (6 detail records)	Sum	6
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	14
Summary for 'Payment Type' = Job Work (12 detail records)	Sum	20
Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (12 det	Sum	20
Contractor Name	G.Mannem (Earth Work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	42
Worker Skill	HM	
Summary for 'Worker Skill' = HM (1 detail record)	Sum	0.5

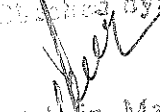
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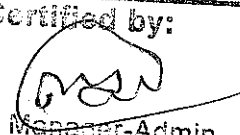
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Contractor Name	Md.Nadeem (Plumber)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	3
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	7
Summary for 'Payment Type' = On A/c (13 detail records)		Sum	24
Summary for 'Contractor Name' = Md.Nadeem (Plumber) (15 detail r		Sum	27
Contractor Name	N.Ganesh (Civil)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	36
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	30
Summary for 'Payment Type' = On A/c (16 detail records)		Sum	70
Summary for 'Contractor Name' = N.Ganesh (Civil) (16 detail record		Sum	70
Contractor Name	Nira Kumar Biswal (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 (3 detail records)		Sum	4.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	2.5
Summary for 'Payment Type' = On A/c (8 detail records)		Sum	9
Summary for 'Contractor Name' = Nira Kumar Biswal (Civil) (8 detai		Sum	9
Contractor Name	O.Venkatesh (Centering)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	8.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	49.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	22.5
Summary for 'Payment Type' = On A/c (19 detail records)		Sum	80.5
Summary for 'Contractor Name' = O.Venkatesh (Centering) (19 detail		Sum	80.5
Contractor Name	P.Hari (Civil)		

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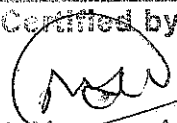
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Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	4
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	16
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	31
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	14
Summary for 'Payment Type' = On A/c (22 detail records)		Sum	65
Summary for 'Contractor Name' = P.Hari (Civil) (22 detail records)		Sum	65
Contractor Name	P.Rabi (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (13 detail records)		Sum	18
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	8
Summary for 'Payment Type' = On A/c (13 detail records)		Sum	22
Summary for 'Contractor Name' = P.Rabi (Civil) (26 detail records)		Sum	40
Contractor Name	S.Suresh (Electricals)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	4
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	14
Summary for 'Payment Type' = On A/c (8 detail records)		Sum	17
Summary for 'Contractor Name' = S.Suresh (Electricals) (11 detail re		Sum	21
Contractor Name	Siyaram (Tiles)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	2

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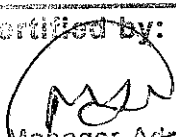
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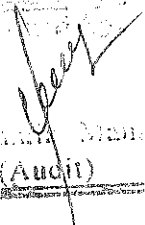
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Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On A/c (6 detail records)		Sum	6
Summary for 'Contractor Name' = Siyaram (Tiles) (6 detail records)		Sum	6
Contractor Name	T.Yellanna (Centering)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	26.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	3
Summary for 'Payment Type' = On A/c (8 detail records)		Sum	31
Summary for 'Contractor Name' = T.Yellanna (Centering) (8 detail r		Sum	31
Contractor Name	Tanveer Khan (Plumbing)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	10
Summary for 'Payment Type' = On A/c (8 detail records)		Sum	14
Summary for 'Contractor Name' = Tanveer Khan (Plumbing) (8 detail		Sum	14
Contractor Name	V.Lakshmana Rao (Painting)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	9
Summary for 'Payment Type' = On A/c (6 detail records)		Sum	12
Summary for 'Contractor Name' = V.Lakshmana Rao (Painting) (6 det		Sum	12
		Grand Total	783.5

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MNM - Building Material Payment Report

From: 24/12/10

To: 30/12/10

Supplier

Sai Ram Enterprises

Material Type 40MM Metal (Handcut)

Date	Time	Quantity	Vehicle No	Rate	Amount
28-Dec-10	9:40	200	AP15U4191	11.96	2392

Summary for 'Material Type' = 40MM Metal (Handcut) (1 detail record)

Sum 200 2392

Material Type Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
28-Dec-10	15:00	200	AP12T7874	10.4	2080
28-Dec-10	17:45	200	AP12T7874	10.4	2080

Summary for 'Material Type' = Red Mud in cft (2 detail records)

Sum 400 4160

Material Type Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
28-Dec-10	9:30	200	AP09W7404	13.17	2634

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

Sum 200 2634

Summary for 'Supplier' = Sai Ram Enterprises (4 detail records)

Sum 800 9186

Supplier

Sri Laxmi Enterprises

Material Type Coarse Sand BL VIJ *KNR*

Date	Time	Quantity	Vehicle No	Rate	Amount
29-Dec-10	9:30	22.755	AP24Y2526	832	18932.16

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

Sum 22.755 18932.16

Material Type Red Bricks in Nos

Date	Time	Quantity	Vehicle No	Rate	Amount
25-Dec-10	10:50	4000	AP29U3573	4.056	16224

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

Sum 4000 16224

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

Sum 4022.755 35156.16

Supplier

Veerabhadra Swamy Enterprises

Material Type 40MM Metal (Handcut)

Date	Time	Quantity	Vehicle No	Rate	Amount
30-Dec-10	14:05	200	AP15U4191	12.48	2496

Summary for 'Material Type' = 40MM Metal (Handcut) (1 detail record)

Sum 200 2496

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Material Type Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
25-Dec-10	17:40	200	AP07U5242	12.48	2496
26-Dec-10	10:25	200	AP07U5242	12.48	2496
26-Dec-10	12:20	200	AP07U5242	12.48	2496
29-Dec-10	18:30	200	AP07U5242	12.48	2496
30-Dec-10	11:50	200	AP07U5242	12.48	2496
30-Dec-10	15:00	200	AP07U5242	12.48	2496
30-Dec-10	17:50	200	AP07U5242	12.48	2496

Summary for 'Material Type' = Red Mud in cft (7 detail records)

Sum	1400				17472
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Material Type Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
28-Dec-10	12:40	250	AP10T0944	14.21	3552.5

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


Sum	250				3552.5
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Summary for 'Supplier' = Veerabhadra Swamy Enterprises (9 detail records)

Sum	1850				23520.5
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Grand Total	6672.755				67862.66
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Contractor Name Askani.Kuru Murthy (Civil)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (20 detail records) **Sum**

Summary for 'Contractor Name' = Askani.Kuru Murthy (Civil) (20 detail rec) **Sum**

5810 6500
5810

Contractor Name B.Basappa (Painting)

Payment Type On A/c

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

Summary for 'Contractor Name' = B.Basappa (Painting) (25 detail records) **Sum**

5475
5475

Contractor Name Bijay Kumar (Plumber)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (5 detail records) **Sum**

Summary for 'Contractor Name' = Bijay Kumar (Plumber) (5 detail records) **Sum**

1150 1200
1150

Contractor Name CH.Singamma (Centering)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (23 detail records) **Sum**

Summary for 'Contractor Name' = CH.Singamma (Centering) (23 detail reco) **Sum**

2720
2720

Contractor Name D.Yaganandam (Carpenter)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (15 detail records) **Sum**

Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (15 detail rec) **Sum**

4000
4000

Contractor Name Enugala.Sampath Reddy (Welder)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (6 detail records) **Sum**

Summary for 'Contractor Name' = Enugala.Sampath Reddy (Welder) (6 detail records) **Sum**

1400

Payment Type On A/c

Summary for 'Payment Type' = On A/c (17 detail records) **Sum**

Summary for 'Contractor Name' = Enugala.Sampath Reddy (Welder) (23 det) **Sum**

4525
5925

Contractor Name G.Mannem (Earth Work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (42 detail records) **Sum**

Summary for 'Contractor Name' = G.Mannem (Earth Work) (42 detail records) **Sum**

6400

Payment Type Job Work

Summary for 'Payment Type' = Job Work (36 detail records) **Sum**

Summary for 'Contractor Name' = G.Mannem (Earth Work) (78 detail records) **Sum**

5980 5200 / 5200

Payment Type On A/c


Summary for 'Payment Type' = On A/c (64 detail records) **Sum**

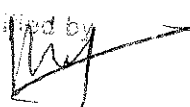
Summary for 'Contractor Name' = G.Mannem (Earth Work) (142 detail reco) **Sum**

9560
21940

Contractor Name G.Venkateshwar Rao (Tiles)

Payment Type On A/c

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Summary for 'Payment Type' = On A/c (2 detail records) Sum 600
 Summary for 'Contractor Name' = G.Venkateshwar Rao (Tiles) (2 detail rec Sum 600

Contractor Name *K.Yadaiah (Pavers)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (6 detail records) Sum 1950
 Summary for 'Contractor Name' = K.Yadaiah (Pavers) (6 detail records) Sum 1950

Contractor Name *Kistappa (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (8 detail records) Sum 1700
 Summary for 'Contractor Name' = Kistappa (Civil) (8 detail records) Sum 1700

Contractor Name *M.Uttaiah (Centering)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (11 detail records) Sum 1910
 Summary for 'Contractor Name' = M.Uttaiah (Centering) (11 detail records) Sum 1910

Contractor Name *Md.Ishaq (Plumber)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (10 detail records) Sum 2200
 Summary for 'Contractor Name' = Md.Ishaq (Plumber) (10 detail records) Sum 2200

Contractor Name *Md.Mahaboob (Welder)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (6 detail records) Sum 1600
 Summary for 'Contractor Name' = Md.Mahaboob (Welder) (6 detail records) Sum 1600

Contractor Name *P.Hari (Civil)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (4 detail records) Sum 830
 Summary for 'Contractor Name' = P.Hari (Civil) (4 detail records) Sum 830

Contractor Name *Pradeep Kumar (Tiles)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (13 detail records) Sum 2880
 Summary for 'Contractor Name' = Pradeep Kumar (Tiles) (13 detail records) Sum 2880

Contractor Name *Shahadev Sha (Civil)*

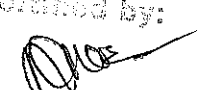
Payment Type Job Work

Summary for 'Payment Type' = Job Work (18 detail records) Sum 3555

Payment Type On A/c

Summary for 'Payment Type' = On A/c (10 detail records) Sum 1820
 Summary for 'Contractor Name' = Shahadev Sha (Civil) (28 detail records) Sum 5375

Contractor Name *V.Phanender (Electrician)*

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Payment Type Job Work
 Summary for 'Payment Type' = Job Work (15 detail records) Sum
 Summary for 'Contractor Name' = V.Phanender (Electrician) (15 detail recor Sum

3300 3000/-
 3300

Contractor Name Vadla.Venkata Ramulu (Civil)

Payment Type Job Work
 Summary for 'Payment Type' = Job Work (12 detail records) Sum
 Summary for 'Contractor Name' = Vadla.Venkata Ramulu (Civil) (12 detail Sum
Grand Total

3037.5 3600/-
 3037.5
 72402.5

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 Project Manager Pappu
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MNM - Building Material Payment Report

From: 31/12/10

To: 06/01/2011

Supplier

Sri Laxmi Enterprises

Material Type

Fine Sand BL KRM

Date	Time	Quantity	Vehicle No	Rate	Amount
31-Dec-10	11:20	22.395	AP24Y6464	780	17468.1

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

Sum 22.395 17468.1

Summary for 'Supplier' = Sri Laxmi Enterprises (1 detail record)

Sum 22.395 17468.1

Supplier

Veerabhadra Swamy Enterprises

Material Type

20 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
03-Jan-11	12:10	250	AP16TX2160	19.27	4817.5

Summary for 'Material Type' = 20 mm Metal in cft (1 detail record)

Sum 250 4817.5

Material Type

Morum Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
31-Dec-10	10:50	250	AP13V0944	3.46	865
31-Dec-10	12:20	250	AP13V0944	3.46	865
03-Jan-11	14:15	250	AP16TX2160	3.46	865

Summary for 'Material Type' = Morum Mud in cft (3 detail records)

Sum 750 2595

Material Type

Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
31-Dec-10	10:00	200	AP07U5242	12.48	2496
31-Dec-10	11:25	200	AP07U6600	12.48	2496
31-Dec-10	15:00	200	AP07U5242	12.48	2496
31-Dec-10	18:20	200	AP07U6600	12.48	2496
06-Jan-11	17:45	200	AP07U5242	12.48	2496

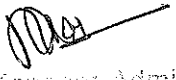
Summary for 'Material Type' = Red Mud in cft (5 detail records)

Sum 1000 12480

Summary for 'Supplier' = Veerabhadra Swamy Enterprises (9 detail records)

Sum 2000 19892.5

Grand Total 2022.395 37360.6

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by:

 Project Manager/Engrg.
 Modi & Modi Constructions

MNM - Hire Charges Payment Repo From: 31/12/10

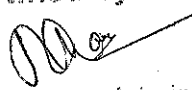
To: 06/01/11

Equipment Owner Sneha Latha

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
31-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
31-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
31-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
31-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
31-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
03-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
03-Jan-11	Trolley Tractor	ABT420	240	1.2	Per Piece	288
03-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
03-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
03-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
03-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
03-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
03-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
03-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
03-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
06-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
06-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
06-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
06-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
06-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
06-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
06-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
06-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
06-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
06-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170

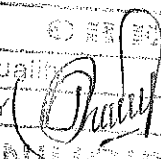
Summary for 'Vehicle Owner' = Sneha Latha (23 detail recor Sum 262 4028

Grand Total 262 4028

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by:

 Project Manager/Engg.
 Modi & Modi Constructions

QUALITY CHECKED
 BY:  DATE: 07/01/11
 NILGIRI HOMES

MNM - Attendance Value Detailed Report From Date: 4/2/11 To Date: 10/2/11

Contractor Name	Askani.Kuru Murthy (Civil)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		14.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		8
Summary for 'Payment Type' = Job Work (12 detail records)	Sum		22.5
Summary for 'Contractor Name' = Askani.Kuru Murthy (Civil) (12 de	Sum		22.5
Contractor Name	B.Basappa (Painting)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		5
Summary for 'Payment Type' = Job Work (2 detail records)	Sum		5
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		14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		12
Summary for 'Payment Type' = On A/c (14 detail records)	Sum		28
Summary for 'Contractor Name' = B.Basappa (Painting) (16 detail rec	Sum		33
Contractor Name	D.Yaganandam (Carpenter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		4
Summary for 'Payment Type' = Job Work (2 detail records)	Sum		4
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)	Sum		5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		10
Summary for 'Payment Type' = On A/c (10 detail records)	Sum		15
Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (12 det	Sum		19
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum		23
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		17
Summary for 'Payment Type' = Dept. (9 detail records)	Sum		40
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)	Sum		6

14.5
 8
 22.5
 22.5
 5
 5
 2
 14
 12
 28
 33
 4
 4
 5
 10
 15
 19
 23
 17
 40
 6
 329.5

11 February, 2011

Page 1 of 4

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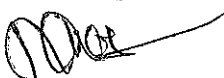
 Project Manager/Engg.
 Modi & Modi Constructions

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

Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	26.5
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	32.5
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	30
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	27
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	57
Summary for 'Contractor Name' = G.Mannem (Earth Work) (27 detail)		Sum	129.5
Contractor Name	G.Venkateshwar Rao (Tiles)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	5
Summary for 'Contractor Name' = G.Venkateshwar Rao (Tiles) (5 det		Sum	5
Contractor Name	Md.Ishaq (Plumber)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (8 detail records)		Sum	12
Summary for 'Contractor Name' = Md.Ishaq (Plumber) (8 detail recor		Sum	12
Contractor Name	Md.Mahaboob (Welder)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	18
Summary for 'Contractor Name' = Md.Mahaboob (Welder) (12 detail		Sum	18
Contractor Name	N.Ramu (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 (5 detail records)		Sum	5
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	10
Summary for 'Contractor Name' = N.Ramu (Welder) (10 detail reco		Sum	10
Contractor Name	Pradeep Kumar (Tiles)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3

11 February, 2011

Page 2 of 4

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 Admin/Officer/Audit
 Date:
 Sig:


Total 42 days (19.5) of work (19.5) 21

MNM - Detailed Attendance Rep

From Date: 04-Feb-11 To Date: 4/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Feb-11	6:00	2702	Biswanath	KRU	CIV	MA	275	18:00	1.5	Mini	Job Work	412.5
04-Feb-11	6:00	2705	Ravi	KRU	CIV	MH	150	18:00	1.5	Mini	Job Work	225
04-Feb-11	6:00	2701	Vaskar	KRU	CIV	MA	275	18:00	1.5	Mini	Job Work	412.5
04-Feb-11	6:01	2456	Rambing	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
04-Feb-11	6:01	1135	T.Veeranna	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
04-Feb-11	6:01	1035	Sukhya	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
04-Feb-11	6:02	1682	G.Balu	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
04-Feb-11	6:02	1684	Lingaiah	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
04-Feb-11	6:02	1028	Ramkoti	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
04-Feb-11	6:02	1025	Chandhia	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
04-Feb-11	6:03	1031	Harish	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
04-Feb-11	6:03	1999	Laxmi	MAN	EWK	FH	165	9:00	0.5	CA	Job Work	82.5
04-Feb-11	6:04	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1.5	49	Job Work	412.5
04-Feb-11	6:04	2989	Laxmi	ARU	CIV	FH	130	18:00	1.5	49	Job Work	195
04-Feb-11	9:00	3011	Babu Rao	BSA	PAI	MA	225	18:00	1	11	On A/c	225
04-Feb-11	9:00	2881	Narayana	BSA	PAI	MA	225	18:00	1	11	On A/c	225
04-Feb-11	9:00	2986	Basappa	BSA	PAI	CO	300	18:00	1	11	On A/c	300
04-Feb-11	9:00	2883	Narsimha	BSA	PAI	MH	150	18:00	1	11	On A/c	150
04-Feb-11	9:00	3012	Anand	BSA	PAI	MH	150	18:00	1	11	On A/c	150
04-Feb-11	9:01	1111	Nagamma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
04-Feb-11	9:01	1037	Gangamma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
04-Feb-11	9:01	1704	Jyothi	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
04-Feb-11	9:02	1999	Laxmi	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
04-Feb-11	9:02	2439	Nagamani	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
04-Feb-11	9:03	2500	Pradev	SHA	CIV	MA	275	18:00	1	72	On A/c	275
04-Feb-11	9:03	2504	Rinku	SHA	CIV	MH	150	18:00	1	72	On A/c	150
04-Feb-11	9:03	2498	Shadev Sha	SHA	CIV	CO	300	18:00	1	72	On A/c	300
04-Feb-11	9:04	2714	Amir	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
04-Feb-11	9:04	2713	Swamy	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
04-Feb-11	9:04	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	Work	On A/c	300
04-Feb-11	9:05	1934	Kumar	VPR	ELE	MA	250	18:00	1	82	Job Work	250
04-Feb-11	9:05	2907	K.Naresh	GVK	TIL	MA	300	18:00	1	16	Job Work	300
04-Feb-11	9:06	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	56	On A/c	250
04-Feb-11	9:06	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	56	On A/c	300
04-Feb-11	9:06	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	56	On A/c	250
04-Feb-11	9:07	3031	N.Ramulu	NRM	WEL	CO	300	18:00	1	56	On A/c	300
04-Feb-11	9:07	3032	A.Chinna	NRM	WEL	MA	250	18:00	1	56	On A/c	250
04-Feb-11	9:07	2715	M.Srinivasa R	VLI	PAI	MA	225	18:00	1	56	Job Work	225

12

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions
 14 February, 2011

CHECKED
 Admin
 Date: 14/2/11
 Audit

ON RECEIVED
 Quantity
 BY: 
 DATE: 14/02/11
 NILGIRI HOMES

Project Manager: Engg
 Modi & Modi Constructions

Total W/HO = 53. Dept 12. Total 18

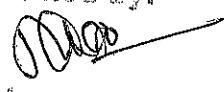
MNM - Detailed Attendance Rep From Date: 05-Feb-11 To Date: 5/2/11

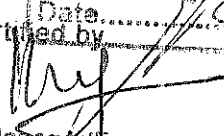
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Feb-11	9:00	1135	T.Veeranna	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
05-Feb-11	9:00	1684	Lingaiah	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
05-Feb-11	9:00	1031	Harish	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
05-Feb-11	9:01	1028	Ramkoti	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
05-Feb-11	9:01	1682	G.Balu	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
05-Feb-11	9:01	1035	Sukhya	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
05-Feb-11	9:01	2456	Rambing	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
05-Feb-11	9:02	1025	Chandhia	MAN	EWK	MH	185	18:00	1	27	On A/c	185
05-Feb-11	9:02	1043	Kamli	MAN	EWK	FH	165	18:00	1	27	On A/c	165
05-Feb-11	9:02	2545	Manila	MAN	EWK	FH	165	18:00	1	27	On A/c	165
05-Feb-11	9:02	1038	Mangamma T	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
05-Feb-11	9:03	2437	Kali	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
05-Feb-11	9:03	1037	Gangamma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
05-Feb-11	9:03	1999	Laxmi	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
05-Feb-11	9:03	1704	Jyothi	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
05-Feb-11	9:04	2879	Madhu	BSA	PAI	MA	225	18:00	1	14	On A/c	225
05-Feb-11	9:04	2884	Afzal	BSA	PAI	MH	150	18:00	1	14	On A/c	150
05-Feb-11	9:04	2951	Linga Raj	BSA	PAI	MH	150	18:00	1	14	On A/c	150
05-Feb-11	9:05	3010	Nag Raj	BSA	PAI	MA	225	18:00	1	16	On A/c	225
05-Feb-11	9:05	2880	Abdul Sattal	BSA	PAI	MA	225	18:00	1	16	On A/c	225
05-Feb-11	9:06	2701	Vaskar	KRU	CIV	MA	275	18:00	1	Mini	Job Work	275
05-Feb-11	9:06	2702	Biswanath	KRU	CIV	MA	275	18:00	1	Mini	Job Work	275
05-Feb-11	9:06	2705	Ravi	KRU	CIV	MH	150	18:00	1	Mini	Job Work	150
05-Feb-11	9:07	1111	Nagamma	MAN	EWK	FH	165	18:00	1	27	On A/c	165
05-Feb-11	9:07	2436	Anusha	MAN	EWK	FH	165	18:00	1	27	On A/c	165
05-Feb-11	9:07	1509	T.Rangamma	MAN	EWK	FH	165	18:00	1	27	On A/c	165
05-Feb-11	9:08	3007	Rajeswari	MAN	EWK	FH	165	18:00	1	27	On A/c	165
05-Feb-11	9:08	1974	Malu	MAN	EWK	MH	185	18:00	1	27	On A/c	185
05-Feb-11	9:08	2266	Manya	MAN	EWK	MH	185	18:00	1	27	On A/c	185
05-Feb-11	9:09	2501	Raghibir	SHA	CIV	MA	275	18:00	1	Mini	Job Work	275
05-Feb-11	9:09	2504	Rinku	SHA	CIV	MH	150	18:00	1	Mini	Job Work	150
05-Feb-11	9:09	2507	Jayanthi Pradh	SHA	CIV	FH	130	18:00	1	Mini	Job Work	130
05-Feb-11	9:09	2498	Shadev Sha	SHA	CIV	CO	300	18:00	1	16	On A/c	300
05-Feb-11	9:09	2500	Pradev	SHA	CIV	MA	275	18:00	1	Mini	Job Work	275
05-Feb-11	9:10	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	CA	Job Work	250
05-Feb-11	9:10	1934	Kumar	VPR	ELE	MA	250	18:00	1	CA	Job Work	250
05-Feb-11	9:10	3013	Raju	VPR	ELE	MH	160	18:00	1	CA	Job Work	160
05-Feb-11	9:11	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	14	On A/c	250
05-Feb-11	9:11	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	14	On A/c	250
05-Feb-11	9:11	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	14	On A/c	300
05-Feb-11	9:12	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	Work	On A/c	300
05-Feb-11	9:12	2713	Swamy	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
05-Feb-11	9:12	2714	Amir	MDH	WEL	MA	250	18:00	1	Work	On A/c	250

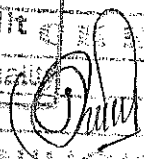
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11 February, 2011

Page 1 of 2

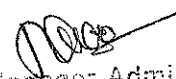
Certified by: 
Asst. Manager-Admin
Modi & Modi Constructions

CHECKED
Admin Officer
Date: 05/02/11
Certified by: 
Project Manager/Engg.
Modi & Modi Constructions

Audit 
Quantity
11/02/11
NUGERI HOMES


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Feb-11	9:13	3032	A.Chinna	NRM	WEL	MA	250	18:00	1	56	On A/c	250
05-Feb-11	9:13	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1	Club	Job Work	275
05-Feb-11	9:13	2989	Laxmi	ARU	CIV	FH	130	18:00	1	Club	Job Work	130
05-Feb-11	9:13	3031	N.Ramulu	NRM	WEL	CO	300	18:00	1	56	On A/c	300
05-Feb-11	9:14	3028	Mustaffa	TAN	PLU	MA	250	18:00	1	11	Job Work	250
05-Feb-11	9:14	3029	Shambeer	TAN	PLU	MA	250	18:00	1	11	Job Work	250
05-Feb-11	9:14	3030	Tanveer Khan	TAN	PLU	CO	300	18:00	1	11	Job Work	300
05-Feb-11	9:15	2738	CH.Tirupathi	VLR	PAI	MA	225	18:00	1	56	Job Work	225
05-Feb-11	9:15	2907	K.Naresh	GVK	TIL	MA	300	18:00	1	50	Job Work	300
05-Feb-11	9:15	2696	S.Sanjeeva	VLR	PAI	MA	225	18:00	1	56	Job Work	225

10

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

Checked by

 11/02/11
 NILGIRI HOMES

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

Total Jobwork 3.

MNM - Detailed Attendance Rep From Date: 06-Feb-11 To Date: 6/2/11


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Feb-11	6:00	1682	G.Balu	MAN	EWK	MH	185	13:00	1	Club	Job Work	185
06-Feb-11	6:00	2989	Laxmi	ARU	CIV	FH	130	13:00	1	Club	Job Work	130
06-Feb-11	6:00	2988	V.Venkata Ra	ARU	CIV	MA	275	13:00	1	Club	Job Work	275


Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Admin Office Audit
 Date:  28/2/11

Stamp: Quality Control
 Date: 11/02/11


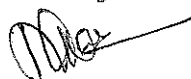
Total 44. Del-09. Jobwork 12

MNM - Detailed Attendance Rep From Date: 07-Feb-11 To Date: 7/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Feb-11	9:00	1028	Ramkoti	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
07-Feb-11	9:00	2456	Rambing	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
07-Feb-11	9:00	1135	T.Veeranna	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
07-Feb-11	9:00	1684	Lingaiah	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
07-Feb-11	9:01	1035	Sukhya	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
07-Feb-11	9:01	1682	G.Balu	MAN	EWK	MH	185	18:00	1	27	On A/c	185
07-Feb-11	9:01	1031	Harish	MAN	EWK	MH	185	18:00	1	27	On A/c	185
07-Feb-11	9:01	1025	Chandhia	MAN	EWK	MH	185	18:00	1	27	On A/c	185
07-Feb-11	9:02	1043	Kamli	MAN	EWK	FH	165	18:00	1	27	On A/c	165
07-Feb-11	9:02	2545	Manila	MAN	EWK	FH	165	18:00	1	27	On A/c	165
07-Feb-11	9:03	1704	Jyothi	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
07-Feb-11	9:04	1509	T.Rangamma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
07-Feb-11	9:04	1038	Mangamma.T	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
07-Feb-11	9:04	2436	Anusha	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
07-Feb-11	9:05	2705	Ravi	KRU	CIV	MH	150	18:00	1	Mini	Job Work	150
07-Feb-11	9:05	2701	Vaskar	KRU	CIV	MA	275	18:00	1	Mini	Job Work	275
07-Feb-11	9:05	2702	Biswanath	KRU	CIV	MA	275	18:00	1	Mini	Job Work	275
07-Feb-11	9:06	2881	Narayana	BSA	PAI	MA	225	18:00	1	73	On A/c	225
07-Feb-11	9:06	2986	Basappa	BSA	PAI	CO	300	18:00	1	73	On A/c	300
07-Feb-11	9:06	3011	Babu Rao	BSA	PAI	MA	225	18:00	1	73	On A/c	225
07-Feb-11	9:06	2883	Narsimha	BSA	PAI	MH	150	18:00	1	73	On A/c	150
07-Feb-11	9:06	3012	Anand	BSA	PAI	MH	150	18:00	1	73	On A/c	150
07-Feb-11	9:07	2714	Amir	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
07-Feb-11	9:07	2713	Swamy	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
07-Feb-11	9:07	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	Work	On A/c	300
07-Feb-11	9:08	2940	Md.Yusuf	ISH	PLU	MH	150	18:00	1	32	On A/c	150
07-Feb-11	9:08	2942	Wasim	ISH	PLU	MA	250	18:00	1	32	On A/c	250
07-Feb-11	9:08	2952	Ahmed Sharee	ISH	PLU	MA	250	18:00	1	32	On A/c	250
07-Feb-11	9:09	3028	Mustaffa	TAN	PLU	MA	250	18:00	1	29	On A/c	250
07-Feb-11	9:09	3029	Shambeer	TAN	PLU	MA	250	18:00	1	29	On A/c	250
07-Feb-11	9:09	3030	Tanveer Khan	TAN	PLU	CO	300	18:00	1	29	On A/c	300
07-Feb-11	9:09	3039	Sheik Jangeer	TAN	PLU	MA	250	18:00	1	29	On A/c	250
07-Feb-11	9:10	2907	K.Naresh	GVK	TIL	MA	300	18:00	1	16	Job Work	300
07-Feb-11	9:10	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	14	On A/c	250
07-Feb-11	9:10	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	14	On A/c	300
07-Feb-11	9:10	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	14	On A/c	250
07-Feb-11	9:11	2738	CH.Tirupathi	VLR	PAI	MA	225	18:00	1	56	Job Work	225
07-Feb-11	9:11	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	1	56	Job Work	225
07-Feb-11	9:11	2696	S.Sanjeeva	VLR	PAI	MA	225	18:00	1	56	Job Work	225
07-Feb-11	9:12	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1	Mini	Job Work	275
07-Feb-11	9:12	2989	Laxmi	ARU	CIV	FH	130	18:00	1	Mini	Job Work	130
07-Feb-11	9:12	1934	Kumar	VPR	ELE	MA	250	18:00	1	50	Job Work	250
07-Feb-11	9:13	2500	Pradev	SHA	CIV	MA	275	18:00	1	Mini	Job Work	275

11 February, 2011

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Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

CHECKED

Admin Name: [Signature]
 Date: 11/02/11

Project Manager: [Signature]
 Modi & Modi Constructions

BY: [Signature]
 11/02/11
 NMCI HOMES

43

Total 515 Deno Bwork 275

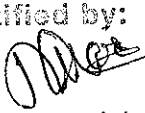
MNM - Detailed Attendance Rep From Date: 08-Feb-11 To Date: 8/2/11


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Feb-11	6:00	2456	Rambing	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
08-Feb-11	6:00	2434	Hachina	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
08-Feb-11	6:00	1684	Lingaiah	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
08-Feb-11	6:01	1035	Sukhya	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
08-Feb-11	6:01	1027	G.Sreenu	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
08-Feb-11	6:01	1031	Harish	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
08-Feb-11	6:02	2437	Kali	MAN	EWK	FH	165	18:00	1.5	CA	Job Work	247.5
08-Feb-11	6:02	2459	Bhuchhali	MAN	EWK	FH	165	18:00	1.5	CA	Job Work	247.5
08-Feb-11	6:02	1025	Chandhia	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
08-Feb-11	6:02	1682	G.Balu	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
08-Feb-11	6:03	2701	Vaskar	KRU	CIV	MA	275	18:00	1.5	Land	Job Work	412.5
08-Feb-11	6:03	2705	Ravi	KRU	CIV	MH	150	18:00	1.5	Land	Job Work	225
08-Feb-11	6:03	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1.5	49	Job Work	412.5
08-Feb-11	9:00	2880	Abdul Sattal	BSA	PAI	MA	225	18:00	1	49	On A/c	225
08-Feb-11	9:00	2879	Madhu	BSA	PAI	MA	225	18:00	1	49	On A/c	225
08-Feb-11	9:00	3010	Nag Raj	BSA	PAI	MA	225	18:00	1	49	On A/c	225
08-Feb-11	9:01	2989	Laxmi	ARU	CIV	FH	130	18:00	1	49	Job Work	130
08-Feb-11	9:01	2951	Linga Raj	BSA	PAI	MH	150	18:00	1	49	On A/c	150
08-Feb-11	9:01	2884	Afzal	BSA	PAI	MH	150	18:00	1	49	On A/c	150
08-Feb-11	9:01	2702	Biswanath	KRU	CIV	MA	275	18:00	1	Mini	Job Work	275
08-Feb-11	9:02	1999	Laxmi	MAN	EWK	FH	165	18:00	1	27	On A/c	165
08-Feb-11	9:02	1035	Sukhya	MAN	EWK	MH	185	18:00	1	27	On A/c	185
08-Feb-11	9:02	1682	G.Balu	MAN	EWK	MH	185	18:00	1	27	On A/c	185
08-Feb-11	9:02	1025	Chandhia	MAN	EWK	MH	185	18:00	1	27	On A/c	185
08-Feb-11	9:02	1704	Jyothi	MAN	EWK	FH	165	18:00	1	27	On A/c	165
08-Feb-11	9:03	2713	Swamy	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
08-Feb-11	9:03	2714	Amir	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
08-Feb-11	9:03	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	Work	On A/c	300
08-Feb-11	9:04	3032	A.Chinna	NRM	WEL	MA	250	18:00	1	56	On A/c	250
08-Feb-11	9:04	3031	N.Ramulu	NRM	WEL	CO	300	18:00	1	56	On A/c	300
08-Feb-11	9:05	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	50	On A/c	250
08-Feb-11	9:05	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	50	On A/c	250
08-Feb-11	9:05	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	50	On A/c	300
08-Feb-11	9:06	3028	Mustaffa	TAN	PLU	MA	250	18:00	1	29	On A/c	250
08-Feb-11	9:06	3029	Shambeer	TAN	PLU	MA	250	18:00	1	29	On A/c	250
08-Feb-11	9:06	3030	Tanveer Khan	TAN	PLU	CO	300	18:00	1	29	On A/c	300
08-Feb-11	9:07	2907	K.Naresh	GVK	TIL	MA	300	18:00	1	16	Job Work	300
08-Feb-11	9:07	2952	Ahmed Sharee	ISH	PLU	MA	250	18:00	1	32	On A/c	250
08-Feb-11	9:07	2942	Wasim	ISH	PLU	MA	250	18:00	1	32	On A/c	250
08-Feb-11	9:07	2940	Md.Yusuf	ISH	PLU	MH	150	18:00	1	32	On A/c	150
08-Feb-11	9:08	2500	Pradev	SHA	CIV	MA	275	18:00	1	67	Job Work	275
08-Feb-11	9:08	2507	Jayanthi Pradh	SHA	CIV	FH	130	18:00	1	67	Job Work	130
08-Feb-11	9:09	2767	Mohan	DEE	TIL	MA	300	18:00	1	61	Job Work	300

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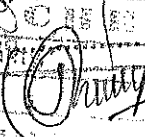
11 February, 2011

Page 1 of 2

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by: Admin

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED

Quantity
 BY: 
 DT: 11/02/11
 NEP
 HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Feb-11	9:09	2768	Pradeep Kuma	DEE	TIL	CO	300	18:00	1	61	Job Work	300
08-Feb-11	9:09	2770	Poonam	DEE	TIL	FH	130	18:00	1	61	Job Work	130
08-Feb-11	9:10	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	1	56	Job Work	225
08-Feb-11	9:10	2696	S.Sanjeeva	VLR	PAI	MA	225	18:00	1	56	Job Work	225
08-Feb-11	9:10	2738	CH.Tirupathi	VLR	PAI	MA	225	18:00	1	56	Job Work	225

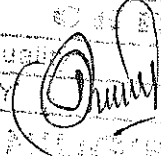
8

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Quantity
 BY 
 DATE 11/02/11
 MODI HOMES

CHECKED
 Admin/Engg
 Date: _____
 Audit

Total 65th Sep-09 Book 24th

MNM - Detailed Attendance Rep From Date: 10-Feb-11 To Date: 10/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Feb-11	6:00	2456	Rambing	MAN	EWK	MH	185	9:00	0.5	43	Job Work	92.5
10-Feb-11	6:00	2434	Hachina	MAN	EWK	MH	185	9:00	0.5	43	Job Work	92.5
10-Feb-11	6:00	1135	T.Veeranna	MAN	EWK	MH	185	9:00	0.5	43	Job Work	92.5
10-Feb-11	6:01	1035	Sukhya	MAN	EWK	MH	185	9:00	0.5	43	Job Work	92.5
10-Feb-11	6:01	1684	Lingaiah	MAN	EWK	MH	185	9:00	0.5	44	Job Work	92.5
10-Feb-11	6:01	1025	Chandhia	MAN	EWK	MH	185	9:00	0.5	44	Job Work	92.5
10-Feb-11	6:01	1028	Ramkoti	MAN	EWK	MH	185	9:00	0.5	44	Job Work	92.5
10-Feb-11	6:02	2702	Biswanath	KRU	CIV	MA	275	18:00	1.5	Mini	Job Work	412.5
10-Feb-11	6:02	2705	Ravi	KRU	CIV	MH	150	18:00	1.5	Mini	Job Work	225
10-Feb-11	9:00	2879	Madhu	BSA	PAI	MA	225	18:00	1	35	Job Work	225
10-Feb-11	9:00	2701	Vaskar	KRU	CIV	MA	275	18:00	1	Mini	Job Work	275
10-Feb-11	9:00	2880	Abdul Sattal	BSA	PAI	MA	225	18:00	1	13	Job Work	225
10-Feb-11	9:01	2884	Afzal	BSA	PAI	MH	150	18:00	1	73	On A/c	150
10-Feb-11	9:01	2951	Linga Raj	BSA	PAI	MH	150	18:00	1	73	On A/c	150
10-Feb-11	9:01	3010	Nag Raj	BSA	PAI	MA	225	18:00	1	73	On A/c	225
10-Feb-11	9:03	1684	Lingaiah	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
10-Feb-11	9:03	2436	Anusha	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
10-Feb-11	9:03	2439	Nagamani	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
10-Feb-11	9:03	2434	Hachina	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
10-Feb-11	9:03	1035	Sukhya	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
10-Feb-11	9:04	1142	M.Rami	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
10-Feb-11	9:04	2461	Biroja	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
10-Feb-11	9:04	1861	Suma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
10-Feb-11	9:04	1091	Anjamma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
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10-Feb-11	9:05	1085	T.Kumaranaa	MAN	EWK	MH	185	18:00	1	27	On A/c	185
10-Feb-11	9:05	1105	Murali	MAN	EWK	MH	185	18:00	1	27	On A/c	185
10-Feb-11	9:06	1665	Saravana	MAN	EWK	MH	185	18:00	1	27	On A/c	185
10-Feb-11	9:06	1086	C.Kurmana	MAN	EWK	MH	185	18:00	1	27	On A/c	185
10-Feb-11	9:06	1143	M.Veeranna	MAN	EWK	MH	185	18:00	1	27	On A/c	185
10-Feb-11	9:07	1089	Kondanna	MAN	EWK	MH	185	18:00	1	27	On A/c	185
10-Feb-11	9:07	1152	G.Sukhya	MAN	EWK	MH	185	18:00	1	27	On A/c	185
10-Feb-11	9:07	2410	Narayan Singh	MAN	EWK	MH	185	18:00	1	27	On A/c	185
10-Feb-11	9:08	2459	Bhuchhali	MAN	EWK	FH	165	18:00	1	27	On A/c	165
10-Feb-11	9:08	1043	Kamli	MAN	EWK	FH	165	18:00	1	27	On A/c	165
10-Feb-11	9:08	1026	Venkanna	MAN	EWK	MH	185	18:00	1	27	On A/c	185
10-Feb-11	9:08	1704	Jyothi	MAN	EWK	FH	165	18:00	1	27	On A/c	165
10-Feb-11	9:09	1111	Nagamma	MAN	EWK	FH	165	18:00	1	27	On A/c	165
10-Feb-11	9:09	1037	Gangamma	MAN	EWK	FH	165	18:00	1	27	On A/c	165
10-Feb-11	9:09	2545	Manila	MAN	EWK	FH	165	18:00	1	27	On A/c	165
10-Feb-11	9:09	1999	Laxmi	MAN	EWK	FH	165	18:00	1	27	On A/c	165
10-Feb-11	9:10	1092	Chennamma	MAN	EWK	FH	165	18:00	1	27	On A/c	165
10-Feb-11	9:10	2437	Kali	MAN	EWK	FH	165	18:00	1	27	On A/c	165

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11 February, 2011

Page 1 of 2

CHECKED
Admin Officer Audit

Certified by: [Signature]
Date: [Signature] Sig

Project Manager/Engg.
Modi & Modi Constructions

RECORDED
Quantity
BY: [Signature] 11/02/11
MNM - INVOICES

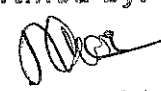
Certified by:
[Signature]
Asst. Manager-Admin
Modi & Modi Constructions

Modi Construction									
Nilgiri Homes, Rampally									
Rent Record of Labour Quarters									
From Date: 04.02.11 to 10.02.11									
S.No.	Qtr No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total
1	1	Sunil	V.Phanedhar	50	15	0	20	0	85
2	2	Ravi	Kuru Murthy	50	15	0	0	0	65
3	3	Vaskar	Kuru Murthy	50	15	0	20	0	85
4	4	Dasharath	Shahadev Sha	50	15	0	0	0	65
5	5	Raju	V.Phanedhar	50	15	20	0	0	85
6	6	Malu	G.Mannem	50	15	0	0	0	65
7	7	M.Narsing Rao	D.Yaganandam	50	15	0	0	0	65
8	8	Chandiah	G.Mannem	50	15	30	20	0	115
9	9	Hati Ram	G.Mannem	50	15	0	20	0	85
10	10	G.Balu	G.Mannem	50	15	30	20	0	115
11	11	Mohan	G.Mannem	50	15	0	20	0	85
12	12	G.Malu	G.Mannem	50	15	0	20	0	85
13	13	Shanker	G.Mannem	50	15	0	0	0	65
14	14	Viku	G.Mannem	50	15	0	20	0	85
15	15	Mongilal	G.Mannem	50	15	30	20	0	115
16	16	Venkanna	G.Mannem	50	15	0	0	0	65
17	17	Hari Lal	G.Mannem	50	15	0	0	0	65
18	18	Suresh	G.Mannem	50	15	0	0	0	65
19	19	Hanumanthu	B.Basappa	50	15	0	0	0	65
20	20	Vacant	Company	0	0	0	0	0	0
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22	22	Vacant	Company	0	0	0	0	0	0
23	23	Vacant	Company	0	0	0	0	0	0
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25	25	Vacant	Company	0	0	0	0	0	0
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29	29	Vacant	Company	0	0	0	0	0	0
30	30	Vacant	Company	0	0	0	0	0	0
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34	34	Vacant	Company	0	0	0	0	0	0
35	35	Vacant	Company	0	0	0	0	0	0
36	36	Vacant	Company	0	0	0	0	0	0
37	37	Vacant	Company	0	0	0	0	0	0
38	38	Vacant	Company	0	0	0	0	0	0
39	39	Vacant	Company	0	0	0	0	0	0
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19/06
 7/8/15
 3/11/15
 15/20

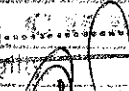

CHECKED

Admin Officer Audit

Certified by:

 Project Manager-Engg.
 Modi & Modi Constructions

Certified by:

 Project Manager-Engg.
 Modi & Modi Constructions

Sig.  CHECKED
 Date: 10/02/11
 BY: 
 Nilgiri Homes
 Admin Officer Audit
 Date: 21/02/11
 Sig.

48	48	Vacant	Company	0	0	0	0	0	0
49	49	Vacant	Company	0	0	0	0	0	0
50	50	Vacant	Company	0	0	0	0	0	0
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	Vacant	Company	0	0	0	0	0	0
55	55	Vacant	Company	0	0	0	0	0	0
56	56	Vacant	Company	0	0	0	0	0	0
57	57	Vacant	Company	0	0	0	0	0	0
58	58	Vacant	Company	0	0	0	0	0	0
59	59	Vacant	Company	0	0	0	0	0	0
									1525

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 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

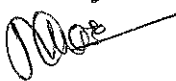
CHECKED
 Quality _____ Quantity _____
 BY 11/09/11
 NILGIRI HOMES

CHECKED
 Adm. Office Audit
 Date: 11/09/11

MNM - Cement Register Report From: 04/2/11


To: 10/2/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
2481	04-Feb-11	6:40	Brick-Work	PPC	Mini Amphit	2	Security
2482	04-Feb-11	6:40	Steps Work	PPC	08	1	Security
2483	04-Feb-11	9:20	Compound Wall	PPC	72	1	Security
2484	04-Feb-11	9:25	Marking Coloums	PPC	47	2	Security
2485	04-Feb-11	9:25	Patching work	PPC	50	1	Security
2486	04-Feb-11	9:30	Tiles Work	PPC	50	1	Security
2487	04-Feb-11	12:00	Wash-basin fitting	PPC	72	1	Security
2488	05-Feb-11	9:30	Tiles Work	PPC	50	1	Security
2489	05-Feb-11	9:35	Marking Coloums	PPC	88	1	Security
2490	05-Feb-11	9:40	Patching work	PPC	16	1	Security
2491	05-Feb-11	9:50	Patching work	PPC	49	1	Security
2492	05-Feb-11	10:00	Tiles Work	PPC	16	1	Security
2493	05-Feb-11	10:15	Plastering	PPC	Mini Amphit	3	Security
2494	05-Feb-11	12:20	Patching work	PPC	72	1	Security
2495	05-Feb-11	15:40	Plastering	PPC	Mini Amphit	1	Security
2496	07-Feb-11	9:20	Brick Work	PPC	Land scaped	1	Security
2497	07-Feb-11	9:20	Plastering	PPC	Mini Amphit	4	Security
2498	07-Feb-11	9:25	Tiles Work	PPC	16	1	Security
2499	07-Feb-11	10:55	Patching work	PPC	56	1	Security
2500	07-Feb-11	10:58	Water-Proofing Work	PPC	29	4	Security
2501	07-Feb-11	16:05	Plastering	PPC	Mini Amphit	1	Security
2502	08-Feb-11	6:20	Brick-Work	PPC	Land scaped	2	Security
2503	08-Feb-11	9:25	Brick Work	PPC	16	1	Security
2504	08-Feb-11	9:25	Man Holes Work	PPC	67	1	Security
2505	08-Feb-11	9:30	Plastering	PPC	Mini Amphit	1	Security
2506	08-Feb-11	11:20	Tiles Work	PPC	61	2	Security
2507	08-Feb-11	14:50	Patching work	PPC	49	1	Security
2508	08-Feb-11	15:00	Received	PPC		-200	Security
2509	09-Feb-11	6:20	Patching work	PPC	49	1	Security
2510	09-Feb-11	9:20	Man Holes Work	PPC	88	1	Security
2511	09-Feb-11	9:30	Brick Work	PPC	Land scaped	2	Security
2512	09-Feb-11	9:35	Plastering	PPC	Mini Amphit	1	Security
2513	09-Feb-11	9:40	Tiles Work	PPC	56	1	Security
2514	09-Feb-11	15:20	Plastering	PPC	Mini Amphit	1	Security
2515	10-Feb-11	9:50	Plastering	PPC	Mini Amphit	1	Security
2516	10-Feb-11	11:20	Man Holes Work	PPC	68	1	Security
2517	10-Feb-11	11:50	Tiles Work	PPC	49	2	Security

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CHECKED
 Quality: _____ Quantity: _____
 BY:  DT: 11/09/11
 NIGIRI HOMES

CHECKED
 Page 1 of 1
 Admin. Officer Audit
 Date: _____ Sig: _____

MNM - Cement Register Balance Report Date: 10/2/11

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 (1430 detail records)

Sum -35


Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (3079 detail records)

Sum -405

Grand Total -440

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Asst. Manager-Admin
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Project Manager/Engg.
Modi & Modi Constructions

CHECKED

Admin. In-charge Audit
Date..... Sig.....

MNM - Building Material Rates Report

04/02/11 To 10/02/11

Supplier Name Sri Laxmi Enterprises


Material Type	Rate
Fine Sand BL VIJ	780
Red Bricks in Nos	3.12

Supplier Name Veerabhadra Swamy Enterp

Material Type	Rate
Red Mud in cft	12.48

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Project Manager/Engg.
Modi & Modi Constructions

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


MNM - Building Material Inward Detailed Report From: 04/2/11 To: 10/2/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
294	05-Feb-11	17:20	Sri Laxmi Enterprises	Red Bricks in Nos	6000	AP29U3573	Party	Security	18720
295	09-Feb-11	13:10	Veerabhadra Swamy Ente	Red Mud in cft	200	AP10T6600	Party	Security	2496
296	09-Feb-11	13:20	Sri Laxmi Enterprises	Fine Sand BL VII	22.64	AP29Y2399	Party	Security	17659.2
297	09-Feb-11	17:00	Veerabhadra Swamy Ente	Red Mud in cft	200	AT16366	Party	Security	2496
298	09-Feb-11	17:15	Veerabhadra Swamy Ente	Red Mud in cft	200	AP10T6600	Party	Security	2496
299	09-Feb-11	18:07	Veerabhadra Swamy Ente	Red Mud in cft	200	AT16366	Party	Security	2496
300	10-Feb-11	13:22	Veerabhadra Swamy Ente	Red Mud in cft	200	AT16366	Party	Security	2496

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Quantity	Quality	Quantity	Quality
200	AP10T6600	200	AT16366
200	AT16366	200	AT16366
200	AT16366	200	AT16366
200	AT16366	200	AT16366

CHECKED

 Audit
 Date: 10/2/11

MNM - Outward Report

From: 04/2/11

To: 10/2/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
75	05-Feb-11	12:15	Katshaijanda		Grinding Machine		1	Nos	1981	By Hand	Security	Kumar
76	07-Feb-11	10:40	Kushaijanda		M/S Pipe	2"x10"	3	Leng.	1982	By Brke	Security	Md Mahabooob
77	10-Feb-11	17:15	Gulmohar Garden		Concrete Mould		1	Nos	1983	AP4A9102	Security	Nagesh

*M/S - 2 angle mould.
2 R 1/2 x 1/8"*

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

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

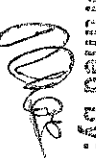
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[Signature]
Admin
Date:
Audit


MNM - Hire Charges Detailed Report From: 04/2/11

To: 10/2/11

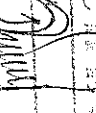
Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1413	04-Feb-11	Sneha Latha	Trolley Tractor	ABT420	7:10	7:25	Morium	1	170 Per trip	170
1414	04-Feb-11	Sneha Latha	Trolley Tractor	ABT420	7:45	7:58	Debris	1	170 Per trip	170
1415	04-Feb-11	Sneha Latha	Trolley Tractor	ABT420	8:05	8:25	Debris	1	170 Per trip	170
1416	04-Feb-11	Sneha Latha	Trolley Tractor	ABT420	8:45	9:05	Debris	1	170 Per trip	170
1417	04-Feb-11	Sneha Latha	Trolley Tractor	ABT420	10:30	10:45	Debris	1	170 Per trip	170
1418	04-Feb-11	Sneha Latha	Trolley Tractor	ABT420	11:40	12:00	Debris	1	170 Per trip	170
1419	04-Feb-11	Sneha Latha	Trolley Tractor	ABT420	14:30	14:50	Water	1	170 Per trip	170
1420	04-Feb-11	Sneha Latha	Trolley Tractor	ABT420	15:20	15:50	Water	1	170 Per trip	170
1421	07-Feb-11	Sneha Latha	Trolley Tractor	ABT420	17:28	18:00	Water	1	170 Per trip	170
1422	07-Feb-11	Sneha Latha	Trolley Tractor	ABT420	18:15	18:35	Water	1	170 Per trip	170
1423	08-Feb-11	Sneha Latha	Trolley Tractor	ABT420	10:05	10:20	Debris	1	170 Per trip	170
1424	09-Feb-11	Sneha Latha	Trolley Tractor	ABT420	7:03	7:10	Stone Dust	1	170 Per trip	170
1425	09-Feb-11	Sneha Latha	Trolley Tractor	ABT420	7:37	7:44	Stone Dust	1	170 Per trip	170
1426	09-Feb-11	Sneha Latha	Trolley Tractor	ABT420	8:20	8:25	Stone Dust	1	170 Per trip	170
1427	09-Feb-11	Sneha Latha	Trolley Tractor	ABT420	8:35	8:40	Grass	1	170 Per trip	170
1428	09-Feb-11	Sneha Latha	Trolley Tractor	ABT420	8:48	8:53	Grass	1	170 Per trip	170
1429	09-Feb-11	Sneha Latha	Trolley Tractor	ABT420	10:01	10:08	Grass	1	170 Per trip	170
1430	09-Feb-11	Sneha Latha	Trolley Tractor	ABT420	10:30	10:40	Baby Chips	1	170 Per trip	170
1431	09-Feb-11	Sneha Latha	Trolley Tractor	ABT420	11:10	11:20	Baby Chips	1	170 Per trip	170
1432	09-Feb-11	Sneha Latha	Trolley Tractor	ABT420	12:05	12:10	Baby Chips	1	170 Per trip	170
1433	09-Feb-11	Sneha Latha	Trolley Tractor	ABT420	15:25	15:35	20mm Metal	1	170 Per trip	170
1434	09-Feb-11	Sneha Latha	Trolley Tractor	ABT420	15:56	16:35	Water	1	170 Per trip	170
1435	10-Feb-11	Sneha Latha	Trolley Tractor	ABT420	6:58	7:03	Granite Stone	1	170 Per trip	170
1436	10-Feb-11	Sneha Latha	Trolley Tractor	ABT420	7:34	7:39	Granite Stone	1	170 Per trip	170
1437	10-Feb-11	Sneha Latha	Trolley Tractor	ABT420	8:05	8:10	Granite Stone	1	170 Per trip	170
1438	10-Feb-11	Sneha Latha	Trolley Tractor	ABT420	9:00	9:05	Granite Stone	1	170 Per trip	170
1439	10-Feb-11	Sneha Latha	Trolley Tractor	ABT420	10:30	10:40	Granite Stone	1	170 Per trip	170
1440	10-Feb-11	Sneha Latha	Trolley Tractor	ABT420	11:25	11:30	Granite Stone	1	170 Per trip	170


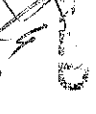
11 February, 2011

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

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


Page 1 of 2


Quantity: 1
 BY: 
 MODI & MODI CONSTRUCTIONS

Approved by: 
 Audit: 


Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1441	10-Feb-11	Sneha Latha	Trolley Tractor	ABT420	12:30	12:45	Debris	1	170	Per trip	170
1442	10-Feb-11	Sneha Latha	Trolley Tractor	ABT420	14:45	14:56	Coarse Sand	1	170	Per trip	170
1443	10-Feb-11	Sneha Latha	Trolley Tractor	ABT420	15:10	15:45	Water	1	170	Per trip	170
1444	10-Feb-11	Sneha Latha	Trolley Tractor	ABT420	15:55	16:25	Water	1	170	Per trip	170
1445	10-Feb-11	Manoj Kumar	Trolley Tractor	AP04A9102	16:28	16:40	GI Sheets & Steel	1	340	Per trip	340

(MHW)

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 Asst. Manager-Admin
 Modi & Modi Constructions

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 Modi & Modi Constructions

Quantity	Rate	Amount
11000	340	37400
BY	11000	
Quantity	11000	
BY	11000	
NAGINI HOMES		

CHECKED

 Adm. Manager
 Date:
 Audit



MNM - General Materials Inward Table Report From: 04/2/11

To: 10/2/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1349	04-Feb-11	10:30	Mary Maha Nur		Pisco Cutting Grass		1295.09	SH		432	By Auto	Party	Security
1350	04-Feb-11	10:50	Laxmi Hardware		Tanaka Paste		0.5	kgs			By Cycle	G.Bahu	Security
1350	04-Feb-11	10:51	Laxmi Hardware		Lappan Pati	4"	6	Nos			By Cycle	G.Bahu	Security
1350	04-Feb-11	10:52	Laxmi Hardware		Lappan Pati	2"	4	Nos			By Cycle	G.Bahu	Security
1350	04-Feb-11	10:53	Laxmi Hardware		Nylon Rope		2	Pkts			By Cycle	G.Bahu	Security
1351	04-Feb-11	11:00	Sri Sai Power To		Bearing		1	Nos		1042	By Bike	N.Ram	Security
1352	04-Feb-11	14:20	Vijay Laxmi Sa		Teak wood Beading	7.6"x3"	20	Nos		1167	By Bike	N.Ram	Security
1352	04-Feb-11	14:21	Vijay Laxmi Sa		Teak wood Beading	4.0"x3"x1	20	Nos		1167	By Bike	N.Ram	Security
1352	04-Feb-11	14:22	Vijay Laxmi Sa		Teak wood Beading	7.0"x11/2	220	Nos		1167	By Bike	N.Ram	Security
1352	04-Feb-11	14:23	Vijay Laxmi Sa		Teak wood Beading	3.6"x11/2"	110	Nos		1167	By Bike	N.Ram	Security
1353	07-Feb-11	H:21	Balaji Mini Tool		Gear Set		1	Nos		3340	By Bike	Kumar	Security
1353	07-Feb-11	H:21	Balaji Mini Tool		Gear Box		1	Nos		3340	By Bike	Kumar	Security
1353	07-Feb-11	11:22	Balaji Mini Tool		Gear-Bearing		1	Nos		3340	By Bike	Kumar	Security
1354	07-Feb-11	14:00	Paramount Resi		MS pipe	40mm	1	eng.		2634	By Bike	Md/Mahab	Security
1355	07-Feb-11	15:36	Laxmi Hardware		Plastic Pot		2	Nos		172	By Hand	Haicha	Security
1356	07-Feb-11	15:40	Purnima Mosaic		Grey Cement Blocks	13"x13"	600	Pos		172	By Hand	Haicha	Security
1356	07-Feb-11	15:41	Purnima Mosaic		Parking Tiles	13"x13"	400	Pos		172	By Hand	Haicha	Security
1357	08-Feb-11	10:00	Raj Laxmi Hard		Wood Primer	4"	4	Ltrs		1182	By Bike	Babu	Security
1357	08-Feb-11	10:01	Raj Laxmi Hard		Brush		3	Nos		1182	By Bike	Babu	Security
1357	08-Feb-11	10:02	Raj Laxmi Hard		Stipner		1	Ltrs		1182	By Bike	Babu	Security
1358	08-Feb-11	10:30	Laxmi Hardware		Welding Rod	6mm	2	Nos		326	By Bike	Md/Mahab	Security
1358	08-Feb-11	10:31	Laxmi Hardware		Drill Bit	50kgs	200	Bags		326	By Bike	Md/Mahab	Security
1359	08-Feb-11	15:00	Vasavi Sales Co		PCC Cement		24	Nos		3325	By Bike	Md/Mahab	Security
1360	09-Feb-11	10:01	Krishna Traders		Red Paper (180)		1	Ltrs		951	By Bike	Basappa	Security
1361	09-Feb-11	10:50	Rama Electrical		Wood Primer	40 Watts	4	Nos		002	By Bike	Suresh	Security
1362	09-Feb-11	11:00	Rama Electrical		Drill Bit	1/4"	2	Pos		033	By Bike	Md/Mahab	Security
1363	09-Feb-11	18:35	Praful Sanitary		PVC Waste Pipe	40mm	4	Nos		5214	By Bike	Md/Mahab	Security
1363	09-Feb-11	18:36	Praful Sanitary		HDDPE Pipe	15mm	80	Mtrs		5214	By Bike	Md/Mahab	Security
1364	10-Feb-11	18:37	Praful Sanitary		Brass Ball Cook	7927	7	Nos		5214	By Bike	Md/Mahab	Security
1364	10-Feb-11	10:01	Krishna Traders		Ac Paint	8520	2	Ltrs		954	By Bike	Basappa	Security
1364	10-Feb-11	10:01	Krishna Traders		Ac Paint	8520	1	Ltrs		954	By Bike	Basappa	Security

11 February 2011

Certified by

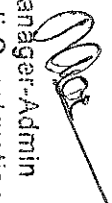
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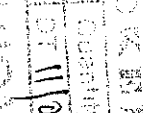

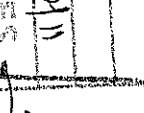

Checked by
11/02/11

Admin Manager
Security
Page 1 of 1

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received By
1364	10-Feb-11	10:02	Krishna Traders		Ace White		2	Ltrs		954	By Bike	Basappa	Security
1365	10-Feb-11	10:20	Laxmi Hardware		Red Oxide	1/2kg	2	Nos			By Cycle	Harsh	Security
1365	10-Feb-11	10:21	Laxmi Hardware		Black oxide powder	1/2kg	2	Nos			By Cycle	Harsh	Security
1365	10-Feb-11	10:22	Laxmi Hardware		Tanata Paste	1/2kg	1	Nos			By Cycle	Harsh	Security
1365	10-Feb-11	10:23	Laxmi Hardware		Flexible pipe	1"	5	Mtrs			By Cycle	Harsh	Security
1365	10-Feb-11	10:24	Laxmi Hardware		Lock	big	2	Nos			By Cycle	Harsh	Security
1366	10-Feb-11	14:20	Laxmi Hardware		Tank Nipple	1/2"	4	Nos			By Cycle	Harsh	Security
1366	10-Feb-11	14:21	Laxmi Hardware		Tube Light Set	2'	2	Nos			By Cycle	Viku	Security
1366	10-Feb-11	14:22	Laxmi Hardware		Drift Bit	6mm	1	Nos			By Cycle	Viku	Security
1366	10-Feb-11	14:23	Laxmi Hardware		Wooder Screws	4"	3	Dozens			By Cycle	Viku	Security
1366	10-Feb-11	14:24	Laxmi Hardware		Fevi Kwick	3/4"	5	Nos			By Cycle	Viku	Security
1366	10-Feb-11	14:25	Laxmi Hardware		Ball valve		1	Nos			By Cycle	Viku	Security
1366	10-Feb-11	14:26	Laxmi Hardware		Carbon		4	Nos			By Cycle	Viku	Security
1367	10-Feb-11	14:30	Rama Electrical		Welding Rod		1	Pks		004	By Bike	N.Ram	Security
1367	10-Feb-11	14:31	Rama Electrical		Drill Bit	6mm	1	Nos		004	By Bike	N.Ram	Security
1368	10-Feb-11	16:20	GWTG		GI Sheet	8X21/2"	30	Nos		2907	By Bike	N.Ram	Security
1368	10-Feb-11	16:21	GWTG		TMT Steel	12mm	4	Bundles		2907	By Bike	Nagesh	Security

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

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

CHIEF EXECUTIVE OFFICER	QUANTITY	DATE	SIGNATURE
	Quantity	DT 11/02/11	
MANAGER	QUANTITY	DATE	SIGNATURE
	Quantity	DT 11/02/11	
MANAGER	QUANTITY	DATE	SIGNATURE
	Quantity	DT 11/02/11	

MINM - Outward Report From: 25/3/11 To: 31/3/11

No 88 Date 29-Mar-11 Time 14:45 To Location SOB Phase III Item Categor Item Desc Concrete Cube Item Size Quantity Units 18 Nos Gate Pass N 1995 Vehicle N ABT420 Delivered by Security Haish Received by


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


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


CHECKED	
Quantity	Quantity
BY <i>[Signature]</i>	DT 31/3/11
NIGIRI HOMES	


Checked by: *[Signature]*
 Asst. Admin. Manager
 (Admin)

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
328	26-Mar-11	19:27	Veerabhadra Swamy Ente	20 mm Metal in cft	230	AP16EX2160	Party	Security	5720
329	29-Mar-11	8:53	Sri Lakshmi Enterprises	Coarse Sand BL Athur Na	30.1	AP29V2935	Party	Security	22695.4
330	31-Mar-11	9:59	Veerabhadra Swamy Ente	40MM Metal (Handcut)	200	AP9T5965	Party	Security	2392
331	31-Mar-11	12:20	Veerabhadra Swamy Ente	40MM Metal (Handcut)	200	AP9T5965	Party	Security	2392
332	31-Mar-11	14:46	Veerabhadra Swamy Ente	40MM Metal (Handcut)	200	AP9T5965	Party	Security	2392
333	31-Mar-11	15:07	Veerabhadra Swamy Ente	20 mm Metal in cft	250	AP16TX2160	Party	Security	5720

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

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 Project Manager/Engg.
 Modi & Modi Constructions

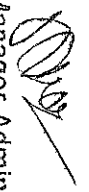
QUALITY CHECKED
 BY  DT 31/3/11
NILGIRI HOMES

Checked by:

 Asst. Manager
 (Andh)

MNM - General Materials Inward Table Report From: 25/3/11

To: 31/3/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1557	25-Mar-11	12:50	Punama Mosai		Grey Cement Blocks		2000	Nos		204	AP12X357	Party	Security
1558	25-Mar-11	16:00	Sri Flyash Brick		Solid Blocks	6"x8"x16"	600	Nos		1734	AP29V651	Party	Security
1559	25-Mar-11	16:05	Rama Electricals		Cutting Wheel	16"	1	Nos			By Bike	N.Ramu	Security
1560	26-Mar-11	9:00	Srinivasa Trader		Wooden Thadakas	10'	29	Nos		Po.No.448	By Auto	Party	Security
1561	26-Mar-11	10:00	Rama Electrical		Hammer	Hkg	2	Nos			By Cycle	Balu	Security
1562	26-Mar-11	12:00	Rama Electrical		Orissa pan	White	2	Nos			By Hand	Harish	Security
1563	26-Mar-11	17:20	Rama Electrical		Tube Light Set	4'	2	Sets			By Cycle	Balu	Security
1564	25-Mar-11	17:25	Sri Flyash Brick		Solid Blocks	6"x8"x16"	600	Nos		1751	AP21W45	Party	Security
1565	26-Mar-11	17:30	SOB Phase III		MS Round Rod	10mmx18"	4.5	leng.		2786	By Bike	Md.Mahab	Security
1566	28-Mar-11	13:50	Gulmohar Garder		Marvel Body	12"x8"	2	Boxes		2924	AP29G848	I.Srinivas	Security
1566	28-Mar-11	13:51	Gulmohar Garder		Tinsel Grey	12"x8"	2	Boxes		2924	AP29G848	I.Srinivas	Security
1567	29-Mar-11	15:00	Rama Electrical		Drill Bit	6mm	1	Nos			By Hand	Sunil	Security
1568	29-Mar-11	15:30	Mary Matha Nur		Magnet Trees		100	Nos		436	By Auto	Party	Security
1569	29-Mar-11	16:20	Sarathi Ads		Visiting cards		200	Nos		1729	By Hand	Shiva-Shan	Security
1570	29-Mar-11	16:20	Pratuli Sanitary		Shower head		1	Nos		5298	By Hand	Shiva-Shan	Security
1571	29-Mar-11	16:20	Head Office		Worker Attendance Regis		2	Nos		3030	By Hand	Shiva-Shan	Security
1572	29-Mar-11	17:05	SOB Phase III		Parking Tiles	13"x13"	150	Pcs		2791	AB1420	Harish	Security
1573	30-Mar-11	10:50	Rama Electrical		Ring pana	20"x20"	1	Nos			By Hand	Balu	Security
1574	30-Mar-11	14:20	Rama Electrical		Red Oxide		0.5	kgs			By Cycle	Balu	Security
1574	30-Mar-11	14:21	Rama Electrical		Blue Oxide		1	kgs			By Cycle	Balu	Security
1575	30-Mar-11	17:30	Shiva Shakri Ste		MS Round Pipe	80mm	6	Nos		22686	AP29V358	Shiva-Shan	Security
1576	30-Mar-11	17:30	Bindal Iron & St		MS Square Pipe	12mm	80	Nos		2312	AP29V358	Shiva-Shan	Security
1576	30-Mar-11	17:31	Bindal Iron & St		MS Square Pipe	10mm	72	Nos		2312	AP29V358	Shiva-Shan	Security
1576	30-Mar-11	17:32	Bindal Iron & St		MS Flat Parti	3/4"	25	Nos		2312	AP29V358	Shiva-Shan	Security
1576	30-Mar-11	17:33	Bindal Iron & St		MS Flat Parti	1 1/2"	4	Nos		2312	AP29V358	Shiva-Shan	Security
1577	31-Mar-11	10:00	Rama Electrical		Red Oxide	1ltr	2	Nos			By Bike	Basappa	Security
1578	31-Mar-11	10:30	Sarada Electrical		Cement Main Hole cover		6	Nos			By Auto	Arif	Security
1579	31-Mar-11	11:00	Sri Sai Marble P		Tan-Brown Granite	9.9x3'	9	Pos		64	AP29P440	Party	Security
1579	31-Mar-11	11:01	Sri Sai Marble P		Tan-Brown Granite	7x3'	1	Pos		64	AP29P440	Party	Security
1579	31-Mar-11	11:02	Sri Sai Marble P		Tan-Brown Granite	4.6x3'	4	Pos		64	AP29P440	Party	Security
1579	31-Mar-11	11:03	Sri Sai Marble P		Tan-Brown Granite	5.3x3'	5	Pos		64	AP29P440	Party	Security
1579	31-Mar-11	11:04	Sri Sai Marble P		Black Granite	8x2.6'	9	Pos		64	AP29P440	Party	Security


Certified by: 

Asst. Manager-Admin
Modi & Modi Constructions

Certified by: 

Project Manager-Engg.
Modi & Modi Constructions

CHITRAK M D
Quality Quantity
BY DT 31/3/11
ANJICIRI HOMES

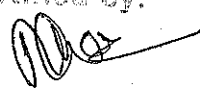

Project Manager
(Amd)

MNM - Attendance Value Detailed Report From Date: 25/3/11 To Date: 31/3/11

Contractor Name	A.Satish (Centering)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)	Sum		4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		25
Summary for 'Payment Type' = On A/c (9 detail records)	Sum		29
Summary for 'Contractor Name' = A.Satish (Centering) (9 detail rec	Sum		29
Contractor Name	Askani.Kuru Murthy (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		6.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)	Sum		12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)	Sum		10.5
Summary for 'Payment Type' = Job Work (20 detail records)	Sum		29
Summary for 'Contractor Name' = Askani.Kuru Murthy (Civil) (20 de	Sum		29
Contractor Name	B.Basappa (Painting)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)	Sum		3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		12
Summary for 'Payment Type' = On A/c (7 detail records)	Sum		15
Summary for 'Contractor Name' = B.Basappa (Painting) (7 detail reco	Sum		15
Contractor Name	CH.Singamma (Centering)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)	Sum		3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		3
Summary for 'Payment Type' = On A/c (3 detail records)	Sum		8
Summary for 'Contractor Name' = CH.Singamma (Centering) (3 detail	Sum		8
Contractor Name	D.Bala Raju Goud (Centering)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)	Sum		4
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)	Sum		1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		18


Handwritten notes and calculations on the right side of the page, including a large scribble and the number 4345 at the bottom.

01 April, 2011

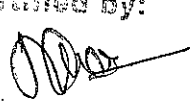
Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

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 Project Manager/Engg.
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Page 1 of 5

 Manager
 04/04/11

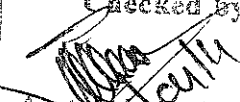
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	11.5
Summary for 'Payment Type' = On A/c (14 detail records)		Sum	34.5
Summary for 'Contractor Name' = D.Bala Raju Goud (Centering) (14		Sum	34.5
Contractor Name	D.Yaganandam (Carpenter)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	11
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	17
Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (12 det		Sum	17
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	24
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	14
Summary for 'Payment Type' = Dept. (9 detail records)		Sum	38
Payment Type	Job Work		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	44
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	44
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	28
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	17
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	45
Summary for 'Contractor Name' = G.Mannem (Earth Work) (25 detail		Sum	127
Contractor Name	G.Venkateshwar Rao (Tiles)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	8
Summary for 'Payment Type' = On A/c (11 detail records)		Sum	21
Summary for 'Contractor Name' = G.Venkateshwar Rao (Tiles) (11 d		Sum	21
Contractor Name	K.Yadaiah (Pavers)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
Summary for 'Contractor Name' = K.Yadaiah (Pavers) (1 detail reco		Sum	2

01 April, 2011
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Page 2 of 5

Checked by:

 Asst. Manager
 (Audit)

Total 634 Dep 06 ISB 21/3/11

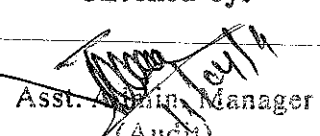
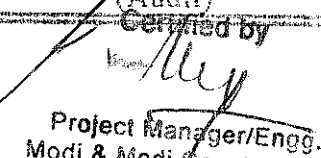
MNM - Detailed Attendance Rep From Date: 25-Mar-1 To Date: 25/3/11

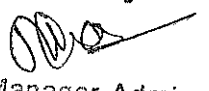
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Mar-11	6:00	2456	Rambing	MAN	EWK	MH	185	18:00	1.5	VCA	Job Work	277.5
25-Mar-11	6:00	1031	Harish	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
25-Mar-11	6:00	1143	M.Veeranna	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
25-Mar-11	6:00	1682	G.Balu	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
25-Mar-11	6:01	3041	Hanuman	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
25-Mar-11	6:01	1026	Venkanna	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
25-Mar-11	6:01	3067	Jethi	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
25-Mar-11	6:01	3063	G.Lingaiah	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
25-Mar-11	6:02	1025	Chandhia	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
25-Mar-11	6:02	1140	B.Hathiram	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
25-Mar-11	6:02	1135	T.Veeranna	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
25-Mar-11	6:03	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1.5	14	Job Work	412.5
25-Mar-11	6:03	2989	Laxmi	ARU	CIV	FH	130	18:00	1.5	14	Job Work	195
25-Mar-11	6:03	2701	Vaskar	KRU	CIV	MA	275	18:00	1.5	33	Job Work	412.5
25-Mar-11	6:03	2705	Ravi	KRU	CIV	MH	150	18:00	1.5	14	Job Work	225
25-Mar-11	9:00	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	14	On A/c	225
25-Mar-11	9:00	2880	Abdul Sattal	BSA	PAI	MA	225	18:00	1	14	On A/c	225
25-Mar-11	9:00	2986	Basappa	BSA	PAI	CO	300	18:00	1	14	On A/c	300
25-Mar-11	9:00	2881	Narayana	BSA	PAI	MA	225	18:00	1	14	On A/c	225
25-Mar-11	9:00	2879	Madhu	BSA	PAI	MA	225	18:00	1	14	On A/c	225
25-Mar-11	9:01	2907	K.Naresh	GVK	TIL	MA	300	18:00	1	88	On A/c	300
25-Mar-11	9:01	3076	G.Venkatesh	GVK	TIL	CO	300	18:00	1	88	On A/c	300
25-Mar-11	9:01	2910	Y.Swamy	GVK	TIL	MH	175	18:00	1	88	On A/c	175
25-Mar-11	9:02	2917	K.Laxmi Nara	GVK	TIL	MA	300	18:00	1	88	On A/c	300
25-Mar-11	9:02	2908	P.Venkatesh	GVK	TIL	MA	300	18:00	1	88	On A/c	300
25-Mar-11	9:02	2909	G.Shivaji	GVK	TIL	MH	175	18:00	1	88	On A/c	175
25-Mar-11	9:03	1037	Gangamma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
25-Mar-11	9:03	3065	Kamsifi	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
25-Mar-11	9:03	1704	Jyothi	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
25-Mar-11	9:03	1038	Mangamma T	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
25-Mar-11	9:04	1135	T.Veeranna	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
25-Mar-11	9:04	1025	Chandhia	MAN	EWK	MH	185	18:00	1	44	On A/c	185
25-Mar-11	9:04	3045	Chandini	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
25-Mar-11	9:05	1140	B.Hathiram	MAN	EWK	MH	185	18:00	1	44	On A/c	185
25-Mar-11	9:05	3066	B.Bujji	MAN	EWK	FH	165	18:00	1	44	On A/c	165
25-Mar-11	9:05	3070	A.Sujatha	MAN	EWK	FH	165	18:00	1	44	On A/c	165
25-Mar-11	9:05	1862	Salki	MAN	EWK	FH	165	18:00	1	44	On A/c	165
25-Mar-11	9:06	3068	Rajitha	MAN	EWK	FH	165	18:00	1	44	On A/c	165
25-Mar-11	9:06	2952	Ahmed Sharee	ISH	PLU	MA	250	18:00	1	33	On A/c	250
25-Mar-11	9:06	1999	Laxmi	MAN	EWK	FH	165	18:00	1	44	On A/c	165
25-Mar-11	9:07	3032	A.Chinna	NRM	WEL	MA	250	18:00	1	83	On A/c	250
25-Mar-11	9:07	3040	S.Srikanth	NRM	WEL	MA	250	18:00	1	83	On A/c	250
25-Mar-11	9:07	2467	Sunil	MAN	EWK	MH	250	18:00	1	14	Job Work	250

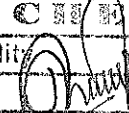
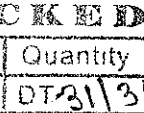
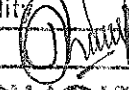
485

31 March, 2011

Page 1 of 2

Checked by:

 Asst. Admin Manager
 (Auth)
 Certified by


Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

CHECKED
 Quality:  Quantity: 
 BE:  DT: 31/3/11
NILIGIRI HOMES

Project Manager/Engg.
 Modi & Modi Constructions

Total 69 Debit on Jobwork 26/3/11

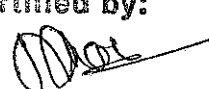
MNM - Detailed Attendance Rep From Date: 26-Mar-1 To Date: 26/3/11


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Mar-11	6:00	3063	G.Lingaiah	MAN	EWK	MH	185	21:00	2	CA	Job Work	370
26-Mar-11	6:00	3067	Jethi	MAN	EWK	MH	185	21:00	2	CA	Job Work	370
26-Mar-11	6:00	3041	Hanuman	MAN	EWK	MH	185	21:00	2	CA	Job Work	370
26-Mar-11	6:01	1026	Venkanna	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
26-Mar-11	6:01	1143	M.Veeranna	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
26-Mar-11	6:01	1031	Harish	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
26-Mar-11	6:02	2456	Rambing	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
26-Mar-11	6:02	1135	T.Veeranna	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
26-Mar-11	6:02	1682	G.Balu	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
26-Mar-11	6:03	2705	Ravi	KRU	CIV	MH	150	21:00	2	27	Job Work	300
26-Mar-11	6:03	2988	V.Venkata Ra	ARU	CIV	MA	275	21:00	2	26	Job Work	550
26-Mar-11	6:03	2989	Laxmi	ARU	CIV	FH	130	21:00	2	26	Job Work	260
26-Mar-11	6:04	3074	A.Venkataiah	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
26-Mar-11	6:04	3059	M.Venkateswa	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
26-Mar-11	6:04	3073	Bhumesh	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
26-Mar-11	6:05	3075	Vekataiah	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
26-Mar-11	6:05	3058	A.Satish	AST	CEN	CO	300	18:00	1.5	36	On A/c	450
26-Mar-11	9:00	1140	B.Hathiram	MAN	EWK	MH	185	18:00	1	44	On A/c	185
26-Mar-11	9:00	1025	Chandhia	MAN	EWK	MH	185	18:00	1	44	On A/c	185
26-Mar-11	9:00	3066	B.Bujji	MAN	EWK	FH	165	18:00	1	44	On A/c	165
26-Mar-11	9:00	3068	Rajitha	MAN	EWK	FH	165	18:00	1	44	On A/c	165
26-Mar-11	9:01	3070	A.Sujatha	MAN	EWK	FH	165	18:00	1	44	On A/c	165
26-Mar-11	9:01	1862	Salki	MAN	EWK	FH	165	18:00	1	44	On A/c	165
26-Mar-11	9:02	1037	Gangamma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
26-Mar-11	9:02	3045	Chandini	MAN	EWK	FH	165	18:00	1	44	On A/c	165
26-Mar-11	9:02	1038	Mangamma .T	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
26-Mar-11	9:03	2701	Vaskar	KRU	CIV	MA	275	21:00	2	27	Job Work	550
26-Mar-11	9:03	1704	Jyothi	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
26-Mar-11	9:03	3065	Kamsifi	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
26-Mar-11	9:04	2880	Abdul Sattal	BSA	PAI	MA	225	18:00	1	14	On A/c	225
26-Mar-11	9:04	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	14	On A/c	225
26-Mar-11	9:04	2986	Basappa	BSA	PAI	CO	300	18:00	1	14	On A/c	300
26-Mar-11	9:04	2879	Madhu	BSA	PAI	MA	225	18:00	1	14	On A/c	225
26-Mar-11	9:05	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	82	On A/c	250
26-Mar-11	9:05	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	82	On A/c	300
26-Mar-11	9:05	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	82	On A/c	250
26-Mar-11	9:06	2713	Swamy	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
26-Mar-11	9:06	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	Work	On A/c	300
26-Mar-11	9:06	2714	Amir	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
26-Mar-11	9:07	3029	Shambeer	TAN	PLU	MA	250	18:00	1	Labo	Job Work	250
26-Mar-11	9:07	3030	Tanveer Khan	TAN	PLU	CO	300	18:00	1	Labo	Job Work	300
26-Mar-11	9:07	3028	Mustaffa	TAN	PLU	MA	250	18:00	1	Labo	Job Work	250
26-Mar-11	9:07	3053	Vinod	TAN	PLU	MA	250	18:00	1	Labo	Job Work	250

52.15

31 March, 2011

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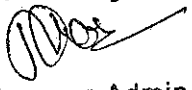
Certified by:

Asst. Manager-Admin
Modi & Modi Constructions

Checked by:

Project Manager/Engg.
Modi & Modi Constructions

CHECKED	
Quality	Quantity
B	DT 31/3/11
NILIGIRI HOMES	


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Mar-11	9:08	2696	S.Sanjeeva	VLR	PAI	MA	225	18:00	✓ 83		On A/c	225
26-Mar-11	9:08	2695	K.Ravi	VLR	PAI	MA	225	18:00	✓ 83		On A/c	225
26-Mar-11	9:08	2467	Sunil	VPR	ELE	MA	250	21:00	1.5 83		Job Work	375
26-Mar-11	9:09	3031	N.Ramulu	NRM	WEL	CO	300	18:00	✓ Work		On A/c	300
26-Mar-11	9:09	3032	A.Chinna	NRM	WEL	MA	250	18:00	✓ Work		On A/c	250
26-Mar-11	9:09	3040	S.Srikanth	NRM	WEL	MA	250	18:00	✓ Work		On A/c	250
26-Mar-11	9:10	2917	K.Laxmi Nara	GVK	TIL	MA	300	18:00	✓ 88		On A/c	300
26-Mar-11	9:10	2908	P.Venkatesh	GVK	TIL	MA	300	18:00	✓ 88		On A/c	300
26-Mar-11	9:10	3076	G.Venkatesh	GVK	TIL	CO	300	18:00	✓ 88		On A/c	300
26-Mar-11	9:11	2706	Madhana	KRU	CIV	FH	130	18:00	✓ 27		Job Work	130
26-Mar-11	9:11	2910	Y.Swamy	GVK	TIL	MH	175	18:00	✓ 88		On A/c	175
26-Mar-11	9:11	2909	G.Shivaji	GVK	TIL	MH	175	18:00	✓ 88		On A/c	175


12.00

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 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED	
Quality	Quantity
BY 	DT 31/3/11
NILIGIRI HOMES	

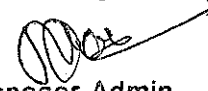
Checked by:

 Asst. Admin. Manager
 (Asst.)

Total Qty No 10000

MNM - Detailed Attendance Rep From Date: 27-Mar-1 To Date: 27/3/11


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Mar-11	6:00	2989	Laxmi	ARU	CIV	FH	130	13:00	1 34	Job Work		130
27-Mar-11	6:00	2988	V.Venkata Ra	ARU	CIV	MA	275	13:00	1 34	Job Work		275
27-Mar-11	6:00	2705	Ravi	KRU	CIV	MH	150	13:00	1 72	Job Work		150
27-Mar-11	6:00	2701	Vaskar	KRU	CIV	MA	275	13:00	1 72	Job Work		275
27-Mar-11	6:01	3057	Balraj	TSN	CEN	MA	200	18:00	1 27	On A/c		300
27-Mar-11	6:01	3056	Nagaraju	TSN	CEN	MA	200	13:00	1 27	On A/c		300
27-Mar-11	6:01	3055	Ram	TSN	CEN	MA	200	13:00	1 27	On A/c		300
27-Mar-11	6:01	3054	T.Mallesha	TSN	CEN	CO	300	13:00	1 27	On A/c		450


10

Certified by:

Asst. Manager-Admin
Modi & Modi Constructions

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Project Manager/Ehgg.
Modi & Modi Constructions

CHECKED
 Quality Quantity
 BY  DT 31/3/11
NILIGIRI HOMES

~~Checked by~~

Asst. Admin. Manager
(Audit)

Total of Dept H J Shwetha H.


MNM - Detailed Attendance Rep From Date: 28-Mar-1 To Date: 28/3/11

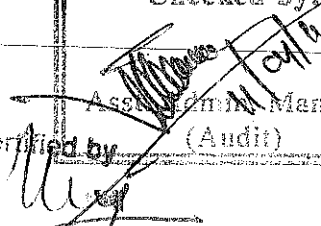
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28-Mar-11	6:00	3056	Nagaraju	TSN	CEN	MA	200	21:00	2	27	On A/c	400
28-Mar-11	6:00	3057	Balraj	TSN	CEN	MA	200	21:00	2	26	On A/c	400
28-Mar-11	6:00	3054	T.Mallesha	TSN	CEN	CO	300	21:00	2	26	On A/c	600
28-Mar-11	6:01	3060	N.Ramulu	TSN	CEN	MA	200	21:00	2	27	On A/c	400
28-Mar-11	6:01	3061	CH.Srinu	TSN	CEN	MA	200	21:00	2	27	On A/c	400
28-Mar-11	6:01	3071	Venkanna	TSN	CEN	MH	150	21:00	2	26	On A/c	300
28-Mar-11	9:00	2456	Rambing	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
28-Mar-11	9:00	1682	G.Balu	MAN	EWK	MH	185	21:00	1.5	CA	Dept.	277.5
28-Mar-11	9:00	1135	T.Veeranna	MAN	EWK	MH	185	21:00	1.5	CA	Dept.	277.5
28-Mar-11	9:00	1031	Harish	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
28-Mar-11	9:01	3067	Jethi	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
28-Mar-11	9:01	1143	M.Veeranna	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
28-Mar-11	9:01	1026	Venkanna	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
28-Mar-11	9:02	3041	Hanuman	MAN	EWK	MH	185	18:00	1	43	On A/c	185
28-Mar-11	9:02	1025	Chandhia	MAN	EWK	MH	185	18:00	1	43	On A/c	185
28-Mar-11	9:03	1704	Jyothi	MAN	EWK	FH	165	18:00	1	43	On A/c	165
28-Mar-11	9:03	1037	Gangamma	MAN	EWK	FH	165	18:00	1	43	On A/c	165
28-Mar-11	9:03	1038	Mangamma.T	MAN	EWK	FH	165	18:00	1	43	On A/c	165
28-Mar-11	9:04	3070	A.Sujatha	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
28-Mar-11	9:04	3068	Rajitha	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
28-Mar-11	9:04	3066	B.Bujji	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
28-Mar-11	9:05	2988	V.Venkata Ra	ARU	CIV	MA	275	21:00	1.5	Labo	Job Work	412.5
28-Mar-11	9:05	2989	Laxmi	ARU	CIV	FH	130	21:00	1.5	Labo	Job Work	195
28-Mar-11	9:05	2701	Vaskar	KRU	CIV	MA	275	18:00	1	88	Job Work	275
28-Mar-11	9:05	2705	Ravi	KRU	CIV	MH	150	18:00	1	88	Job Work	150
28-Mar-11	9:05	2706	Madhana	KRU	CIV	FH	130	18:00	1	88	Job Work	130
28-Mar-11	9:06	3074	A.Venkataiah	AST	CEN	MA	200	18:00	1	36	On A/c	200
28-Mar-11	9:06	3059	M.Venkateswa	AST	CEN	MA	200	18:00	1	36	On A/c	200
28-Mar-11	9:06	3073	Bhumesh	AST	CEN	MA	200	18:00	1	36	On A/c	200
28-Mar-11	9:07	2487	Ashok	DBR	CEN	MA	200	18:00	1	43	On A/c	200
28-Mar-11	9:07	2290	Naga raju	DBR	CEN	MA	200	18:00	1	43	On A/c	200
28-Mar-11	9:07	2292	Ramdev	DBR	CEN	MH	150	18:00	1	43	On A/c	150
28-Mar-11	9:07	2291	Mannem	DBR	CEN	MA	200	18:00	1	43	On A/c	200
28-Mar-11	9:08	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	8	On A/c	250
28-Mar-11	9:08	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	8	On A/c	300
28-Mar-11	9:08	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	8	On A/c	250
28-Mar-11	9:09	3028	Mustaffa	TAN	PLU	MA	250	18:00	1	29	On A/c	250
28-Mar-11	9:09	3053	Vinod	TAN	PLU	MA	250	18:00	1	88	Job Work	250
28-Mar-11	9:09	3029	Shambeer	TAN	PLU	MA	250	18:00	1	29	On A/c	250
28-Mar-11	9:09	3030	Tanveer Khan	TAN	PLU	CO	300	18:00	1	88	Job Work	300
28-Mar-11	9:10	2952	Ahmed Sharee	ISH	PLU	MA	250	18:00	1	14	On A/c	250
28-Mar-11	9:10	2953	Md.Rafik	ISH	PLU	MA	250	18:00	1	14	On A/c	250

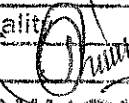
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31 March, 2011

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Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

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 Project Manager/Engg.
 Modi & Modi Constructions

CH E C K E D
 Quality Quantity
 BY  DT 31/3/11
 NILIGIRI HOMES

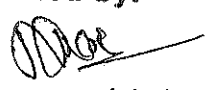
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
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28-Mar-11	9:11	2467	Sunil	VPR	ELE	MA	250	21:00	1.5	Stre	Job Work	375
28-Mar-11	9:11	3013	Raju	VPR	ELE	MA	250	21:00	1.5	Stre	Job Work	375
28-Mar-11	9:11	2907	K.Naresh	GVK	TIL	MA	300	18:00	1	88	On A/c	300
28-Mar-11	9:11	2908	P.Venkatesh	GVK	TIL	MA	300	18:00	1	88	On A/c	300
28-Mar-11	9:12	2917	K.Laxmi Nara	GVK	TIL	MA	300	18:00	1	88	On A/c	300
28-Mar-11	9:12	2909	G.Shivaji	GVK	TIL	MH	175	18:00	1	88	On A/c	175
28-Mar-11	9:12	2910	Y.Swamy	GVK	TIL	MH	175	18:00	1	88	On A/c	175
28-Mar-11	9:12	3076	G.Venkatesh	GVK	TIL	CO	300	18:00	1	88	On A/c	175
28-Mar-11	9:13	3031	N.Ramulu	NRM	WEL	CO	300	18:00	1	88	On A/c	300
28-Mar-11	9:13	3032	A.Chinna	NRM	WEL	MA	250	18:00	1	Work	Job Work	300
28-Mar-11	9:13	2696	S.Sanjeeva	VLR	PAI	MA	225	18:00	1	Work	Job Work	250
28-Mar-11	9:13	3040	S.Srikanth	NRM	WEL	MA	250	18:00	1	83	On A/c	225
28-Mar-11	9:14	3021	Rajaiah	KYA	PAV	MA	400	18:00	1	Work	Job Work	250
28-Mar-11	9:14	3020	K.Yadaiah	KYA	PAV	MA	400	18:00	1	Club	Job Work	400
28-Mar-11	18:00	9384	Tem ID	TSN	CEN	MH	150	0:00	1	Club	Job Work	400
28-Mar-11	18:00	9385	Tem ID	TSN	CEN	MH	150	0:00	1	26	On A/c	150
28-Mar-11	18:00	9386	Tem ID	TSN	CEN	MH	150	0:00	1	26	On A/c	150
28-Mar-11	18:00	9387	Tem ID	TSN	CEN	MH	150	0:00	1	26	On A/c	150
28-Mar-11	18:01	9398	Tem ID	TSN	CEN	FH	130	0:00	1	26	On A/c	150
28-Mar-11	18:01	9388	Tem ID	TSN	CEN	MH	150	0:00	1	26	On A/c	150
28-Mar-11	18:01	9389	Tem ID	TSN	CEN	MH	150	0:00	1	26	On A/c	150
28-Mar-11	18:02	9399	Tem ID	TSN	CEN	MH	150	0:00	1	26	On A/c	150
28-Mar-11	18:02	9400	Tem ID	TSN	CEN	MH	150	0:00	1	27	On A/c	150
28-Mar-11	18:02	9401	Tem ID	TSN	CEN	MH	150	0:00	1	27	On A/c	150
28-Mar-11	18:02	9402	Tem ID	TSN	CEN	MH	150	0:00	1	27	On A/c	150
28-Mar-11	18:03	9390	Tem ID	TSN	CEN	FH	130	0:00	1	27	On A/c	150
28-Mar-11	18:03	9391	Tem ID	TSN	CEN	FH	130	0:00	1	27	On A/c	130
28-Mar-11	18:03	9392	Tem ID	TSN	CEN	FH	130	0:00	1	27	On A/c	130
28-Mar-11	18:04	9393	Tem ID	TSN	CEN	FH	130	0:00	1	27	On A/c	130
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28-Mar-11	18:04	9395	Tem ID	TSN	CEN	FH	130	0:00	1	27	On A/c	130
28-Mar-11	18:04	9396	Tem ID	TSN	CEN	FH	130	0:00	1	27	On A/c	130
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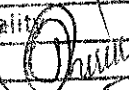
Checked by:

 Asst. Manager
 (Admin)

31 March, 2011

Page 2 of 2

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 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

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 Modi & Modi Constructions

CHECKED	
Quality	Quantity
BY 	DT 31/3/11
NILIGIRI HOMES	

Total 60 Dec of 2011

MNM - Detailed Attendance Rep From Date: 29-Mar-1 To Date: 29/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Mar-11	6:00	3055	Ram	TSN	CEN	MA	200	9:00	0.5	26	On A/c	100
29-Mar-11	6:00	3056	Nagaraju	TSN	CEN	MA	200	9:00	0.5	27	On A/c	100
29-Mar-11	6:00	3057	Balaraj	TSN	CEN	MA	200	9:00	0.5	27	On A/c	100
29-Mar-11	6:00	3054	T.Mallesha	TSN	CEN	CO	300	9:00	0.5	26	On A/c	150
29-Mar-11	6:01	3059	M.Venkateswa	AST	CEN	MA	200	9:00	0.5	27	On A/c	100
29-Mar-11	6:01	3073	Bhumesh	AST	CEN	MA	200	9:00	0.5	36	On A/c	100
29-Mar-11	6:01	3074	A.Venkataiah	AST	CEN	MA	200	9:00	0.5	36	On A/c	100
29-Mar-11	6:02	2291	Mannem	DBR	CEN	MA	200	18:00	1.5	44	On A/c	300
29-Mar-11	6:02	2290	Naga raju	DBR	CEN	MA	200	18:00	1.5	43	On A/c	300
29-Mar-11	6:02	2292	Ramdev	DBR	CEN	MH	150	18:00	1.5	43	On A/c	225
29-Mar-11	6:02	9243	Balaraj goud	DBR	CEN	MH	150	9:00	0.5	43	On A/c	75
29-Mar-11	6:03	9246	Balaraj goud	DBR	CEN	MH	150	9:00	0.5	44	On A/c	75
29-Mar-11	6:03	9244	Balaraj goud	DBR	CEN	MH	150	9:00	0.5	43	On A/c	75
29-Mar-11	6:03	9245	Balaraj goud	DBR	CEN	MH	150	9:00	0.5	44	On A/c	75
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29-Mar-11	6:04	9248	Balaraj goud	DBR	CEN	MH	150	9:00	0.5	44	On A/c	75
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29-Mar-11	6:05	9250	Balaraj goud	DBR	CEN	MH	150	9:00	0.5	44	On A/c	75
29-Mar-11	6:05	9251	Balaraj goud	DBR	CEN	MH	150	9:00	0.5	43	On A/c	75
29-Mar-11	6:06	2701	Vaskar	KRU	CIV	MA	275	21:00	2	Club	Job Work	550
29-Mar-11	6:06	2705	Ravi	KRU	CIV	MH	150	21:00	2	Club	Job Work	300
29-Mar-11	6:06	2467	Sunil	VPR	ELE	MA	250	18:00	1.5	88	Job Work	375
29-Mar-11	6:06	3013	Raju	VPR	ELE	MA	250	18:00	1.5	88	Job Work	375
29-Mar-11	9:00	2880	Abdul Sattal	BSA	PAI	MA	225	18:00	1	11	On A/c	225
29-Mar-11	9:00	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	11	On A/c	225
29-Mar-11	9:01	1026	Venkanna	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
29-Mar-11	9:01	3067	Jethi	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
29-Mar-11	9:01	1682	G.Balu	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
29-Mar-11	9:01	1135	T.Veeranna	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
29-Mar-11	9:02	1038	Mangamma .T	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
29-Mar-11	9:02	2456	Rambing	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
29-Mar-11	9:02	1862	Salki	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
29-Mar-11	9:02	1704	Jyothi	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
29-Mar-11	9:02	1037	Gangamma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
29-Mar-11	9:03	1025	Chandhia	MAN	EWK	MH	185	18:00	1	44	On A/c	185
29-Mar-11	9:03	3068	Rajitha	MAN	EWK	FH	165	18:00	1	43	On A/c	165
29-Mar-11	9:03	3066	B.Bujji	MAN	EWK	FH	165	18:00	1	43	On A/c	165
29-Mar-11	9:03	1668	Suvali	MAN	EWK	FH	165	18:00	1	43	On A/c	165
29-Mar-11	9:03	1038	Mangamma .T	MAN	EWK	FH	165	18:00	1	44	On A/c	165
29-Mar-11	9:04	2910	Y.Swamy	GVK	TIL	MH	175	18:00	1	88	On A/c	175
29-Mar-11	9:04	2909	G.Shivaji	GVK	TIL	MH	175	18:00	1	88	On A/c	175
29-Mar-11	9:04	2907	K.Naresh	GVK	TIL	MH	175	18:00	1	88	On A/c	300

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31 March, 2011

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Checked 1900 18:00
Asst. Admin. Manager (Audit)

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

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

CHECKED
Quantity
BY *[Signature]* DT 31/3/11
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Mar-11	9:04	2908	P.Venkatesh	GVK	TIL	MA	300	18:00	1	88	On A/c	300
29-Mar-11	9:05	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	60	On A/c	250
29-Mar-11	9:05	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	60	On A/c	300
29-Mar-11	9:05	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	60	On A/c	250
29-Mar-11	9:06	3028	Mustaffa	TAN	PLU	MA	250	18:00	1	29	On A/c	250
29-Mar-11	9:06	3053	Vinod	TAN	PLU	MA	250	18:00	1	89	On A/c	250
29-Mar-11	9:06	3030	Tanveer Khan	TAN	PLU	CO	300	18:00	1	29	On A/c	300
29-Mar-11	9:06	3029	Shambeer	TAN	PLU	MA	250	18:00	1	29	On A/c	250
29-Mar-11	9:07	2940	Md.Yusuf	ISH	PLU	MH	150	18:00	1	34	On A/c	150
29-Mar-11	9:07	2952	Ahmed Sharee	ISH	PLU	MA	250	18:00	1	34	On A/c	250
29-Mar-11	9:07	2953	Md.Rafik	ISH	PLU	MA	250	18:00	1	34	On A/c	250
29-Mar-11	9:08	3031	N.Ramulu	NRM	WEL	CO	300	18:00	1	Work	On A/c	300
29-Mar-11	9:08	3032	A.Chinna	NRM	WEL	MA	250	18:00	1	Work	On A/c	250
29-Mar-11	9:08	3040	S.Srikanth	NRM	WEL	MA	250	18:00	1	Work	On A/c	250
29-Mar-11	9:09	2767	Mohan	DEE	TIL	MA	300	18:00	1	72	Job Work	300
29-Mar-11	9:09	2766	Shiyaram	DEE	TIL	MA	300	18:00	1	72	Job Work	300
29-Mar-11	9:09	2770	Poonam	DEE	TIL	FH	130	18:00	1	72	Job Work	130
29-Mar-11	9:10	2706	Madhana	KRU	CIV	FH	130	18:00	1	88	Job Work	130
29-Mar-11	9:10	2289	D.Bala Raju G	DBR	CEN	CO	300	18:00	1	43	On A/c	300
29-Mar-11	9:10	2387	Gangamma	DBR	CEN	FH	130	18:00	1	43	On A/c	130
29-Mar-11	9:10	2397	Rakesh	DBR	CEN	MA	200	18:00	1	43	On A/c	200

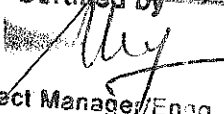
21

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Checked by:

 Asst. Manager
 (Audit)

Certified by:

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED	
Quality	Quantity
BY 	DT 31/3/11
NILGIRI HOMES	

Total 614 work by Tolook 21/4

MNM - Detailed Attendance Rep From Date: 30-Mar-1 To Date: 30/3/11

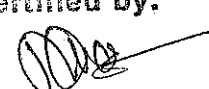
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Mar-11	6:00	3013	Raju	VPR	ELE	MA	250	21:00	2.88		Job Work	500
30-Mar-11	6:00	2467	Sunil	VPR	ELE	MA	250	21:00	2.88		Job Work	500
30-Mar-11	6:01	1682	G.Balu	MAN	EWK	MH	185	21:00	2	CA	Job Work	370
30-Mar-11	6:01	1135	T.Veeranna	MAN	EWK	MH	185	21:00	2	CA	Job Work	370
30-Mar-11	6:01	2456	Rambing	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
30-Mar-11	6:02	1031	Harish	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
30-Mar-11	6:02	1143	M.Veeranna	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
30-Mar-11	6:03	2701	Vaskar	KRU	CIV	MA	275	18:00	1.5	88	Job Work	412.5
30-Mar-11	6:03	2705	Ravi	KRU	CIV	MH	150	18:00	1.5	88	Job Work	225
30-Mar-11	6:03	2289	D.Bala Raju G	DBR	CEN	CO	300	18:00	1.5	44	On A/c	450
30-Mar-11	6:04	2397	Rakesh	DBR	CEN	MA	200	18:00	1.5	44	On A/c	300
30-Mar-11	6:04	2290	Naga raju	DBR	CEN	MA	200	18:00	1.5	44	On A/c	300
30-Mar-11	6:04	2292	Ramdev	DBR	CEN	MH	150	18:00	1.5	44	On A/c	225
30-Mar-11	6:04	2484	G.Anjaneyulu	DBR	CEN	MA	200	18:00	1.5	44	On A/c	300
30-Mar-11	6:04	2291	Mannem	DBR	CEN	MA	200	18:00	1.5	44	On A/c	300
30-Mar-11	6:05	3054	T.Malllesh	TSN	CEN	CO	300	18:00	1.5	27	On A/c	450
30-Mar-11	6:05	3055	Ram	TSN	CEN	MA	200	18:00	1.5	27	On A/c	300
30-Mar-11	6:05	3056	Nagaraju	TSN	CEN	MA	200	18:00	1.5	27	On A/c	300
30-Mar-11	6:06	3059	M.Venkateswa	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
30-Mar-11	6:06	3073	Bhumes	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
30-Mar-11	6:06	3074	A.Venkataiah	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
30-Mar-11	9:00	1038	Mangamma .T	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
30-Mar-11	9:00	1704	Jyothi	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
30-Mar-11	9:00	1037	Gangamma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
30-Mar-11	9:01	1025	Chandhia	MAN	EWK	MH	185	18:00	1	27	On A/c	185
30-Mar-11	9:01	3063	G.Lingaiah	MAN	EWK	MH	185	18:00	1	27	On A/c	185
30-Mar-11	9:01	1668	Suvali	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
30-Mar-11	9:02	3066	B.Bujji	MAN	EWK	FH	165	18:00	1	27	On A/c	165
30-Mar-11	9:02	3068	Rajitha	MAN	EWK	FH	165	18:00	1	27	On A/c	165
30-Mar-11	9:02	3070	A.Sujatha	MAN	EWK	FH	165	18:00	1	27	On A/c	165
30-Mar-11	9:03	2940	Md.Yusuf	ISH	PLU	MH	150	18:00	1	56	On A/c	150
30-Mar-11	9:03	2952	Ahmed Sharee	ISH	PLU	MA	250	18:00	1	56	On A/c	250
30-Mar-11	9:03	2953	Md.Rafik	ISH	PLU	MA	250	18:00	1	56	On A/c	250
30-Mar-11	9:03	2954	SK.Aziz	ISH	PLU	MA	250	18:00	1	56	On A/c	250
30-Mar-11	9:04	3030	Tanveer Khan	TAN	PLU	CO	300	18:00	1	29	On A/c	300
30-Mar-11	9:04	2881	Narayana	BSA	PAI	MA	225	18:00	1	11	On A/c	225
30-Mar-11	9:04	2880	Abdul Sattal	BSA	PAI	MA	225	18:00	1	11	On A/c	225
30-Mar-11	9:04	3029	Shambeer	TAN	PLU	MA	250	18:00	1	89	Job Work	250
30-Mar-11	9:04	3028	Mustaffa	TAN	PLU	MA	250	18:00	1	29	On A/c	250
30-Mar-11	9:04	3053	Vinod	TAN	PLU	MA	250	18:00	1	89	Job Work	250
30-Mar-11	9:05	2965	Nagesh	BSA	PAI	MA	225	18:00	1	11	On A/c	225
30-Mar-11	9:05	2986	Basappa	BSA	PAI	CO	300	18:00	1	11	On A/c	300
30-Mar-11	9:06	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	11	On A/c	250


Handwritten signature/initials in a circle.

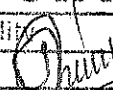
31 March, 2011

Page 1 of 2

Checked by: 18

Certified by:

Asst. Manager-Admin
Modi & Modi Constructions

Certified by

Project Manager/Engg.
Modi & Modi Constructions

CHICKED
 Quality | Quantity
 By  | DT 31/3/11
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Mar-11	9:06	2275	D.Yagananda	DYA	CAR	CO	300	18:00	✓ 8		On A/c	300
30-Mar-11	9:06	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	✓ 8		On A/c	250
30-Mar-11	9:07	2766	Shiyaram	DEE	TIL	MA	300	18:00	✓ 72		Job Work	300
30-Mar-11	9:07	2767	Mohan	DEE	TIL	MA	300	18:00	✓ 72		Job Work	300
30-Mar-11	9:07	2770	Poonam	DEE	TIL	FH	130	18:00	✓ 72		Job Work	130
30-Mar-11	9:07	2706	Madhana	KRU	CIV	FH	130	18:00	✓ 88		Job Work	130

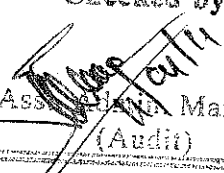
05

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

Checked by:

 Asst. Manager
 (Audit)

CHECKED
 Quality _____ Quantity _____
 BY  DT 31/3/11
NINGIRI HOMES

Total 875. Dek 04,

Iskwall 28

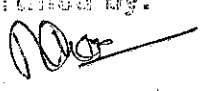
MNM - Detailed Attendance Rep From Date: 31-Mar-1 To Date: 31/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Mar-11	6:00	2456	Rambing	MAN	EWK	MH	185	21:00	2	CA	Job Work	370
31-Mar-11	6:00	1135	T.Veeranna	MAN	EWK	MH	185	21:00	2	CA	Job Work	370
31-Mar-11	6:00	1143	M.Veeranna	MAN	EWK	MH	185	21:00	2	CA	Job Work	370
31-Mar-11	6:01	1682	G.Balu	MAN	EWK	MH	185	21:00	2	CA	Job Work	370
31-Mar-11	6:01	3067	Jethi	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
31-Mar-11	6:01	1026	Venkanna	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
31-Mar-11	6:02	9081	CH.Singamma	SIN	CEN	MH	150	9:00	0.5	8	On A/c	75
31-Mar-11	6:02	1558	Ramulu	SIN	CEN	MA	200	18:00	1.5	8	On A/c	300
31-Mar-11	6:02	1559	Nagraju	SIN	CEN	MA	200	9:00	0.5	8	On A/c	100
31-Mar-11	6:02	9080	CH.Singamma	SIN	CEN	MH	150	9:00	0.5	8	On A/c	75
31-Mar-11	6:03	9087	CH.Singamma	SIN	CEN	FH	130	9:00	0.5	8	On A/c	65
31-Mar-11	6:03	9084	CH.Singamma	SIN	CEN	MH	150	9:00	0.5	8	On A/c	75
31-Mar-11	6:03	9082	CH.Singamma	SIN	CEN	MH	150	9:00	0.5	8	On A/c	75
31-Mar-11	6:03	9083	CH.Singamma	SIN	CEN	MH	150	9:00	0.5	8	On A/c	75
31-Mar-11	6:04	9088	CH.Singamma	SIN	CEN	FH	130	9:00	0.5	8	On A/c	65
31-Mar-11	6:04	9089	CH.Singamma	SIN	CEN	FH	130	9:00	0.5	8	On A/c	65
31-Mar-11	6:04	9090	CH.Singamma	SIN	CEN	FH	130	9:00	0.5	8	On A/c	65
31-Mar-11	6:05	9092	CH.Singamma	SIN	CEN	FH	130	9:00	0.5	8	On A/c	65
31-Mar-11	6:05	9091	CH.Singamma	SIN	CEN	FH	130	9:00	0.5	8	On A/c	65
31-Mar-11	6:05	9085	CH.Singamma	SIN	CEN	MH	150	9:00	0.5	8	On A/c	75
31-Mar-11	6:06	2397	Rakesh	DBR	CEN	MA	200	18:00	1.5	44	On A/c	300
31-Mar-11	6:06	2484	G.Anjaneyulu	DBR	CEN	MA	200	18:00	1.5	43	On A/c	300
31-Mar-11	6:06	2289	D.Bala Raju G	DBR	CEN	CO	300	18:00	1.5	43	On A/c	450
31-Mar-11	6:07	2292	Ramdev	DBR	CEN	MH	150	18:00	1.5	44	On A/c	225
31-Mar-11	6:08	3059	M.Venkateswa	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
31-Mar-11	6:08	3073	Bhumesb	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
31-Mar-11	6:08	3074	A.Venkataiah	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
31-Mar-11	6:08	3075	Vekataiah	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
31-Mar-11	6:08	3058	A.Satish	AST	CEN	CO	300	18:00	1.5	36	On A/c	450
31-Mar-11	6:09	2701	Vaskar	KRU	CIV	MA	275	18:00	1.5	88	Job Work	412.5
31-Mar-11	6:09	2705	Ravi	KRU	CIV	MH	150	18:00	1.5	88	Job Work	225
31-Mar-11	6:09	2706	Madhana	KRU	CIV	FH	130	18:00	1.5	88	Job Work	195
31-Mar-11	6:10	2702	Biswanath	KRU	CIV	MA	275	18:00	1.5	88	Job Work	412.5
31-Mar-11	6:10	2467	Sunil	VPR	ELE	MA	250	18:00	1.5	88	Job Work	375
31-Mar-11	6:10	3013	Raju	VPR	ELE	MA	250	18:00	1.5	88	Job Work	375
31-Mar-11	9:00	2766	Shiyaram	DEE	TIL	MA	300	18:00	1	72	Job Work	300
31-Mar-11	9:00	2767	Mohan	DEE	TIL	MA	300	18:00	1	72	Job Work	300
31-Mar-11	9:00	2770	Poonam	DEE	TIL	FH	130	18:00	1	72	Job Work	130
31-Mar-11	9:01	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	8	On A/c	250
31-Mar-11	9:01	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	8	On A/c	250
31-Mar-11	9:01	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	8	On A/c	300
31-Mar-11	9:02	2940	Md.Yusuf	ISH	PLU	MH	150	18:00	1	56	On A/c	150
31-Mar-11	9:02	2952	Ahmed Sharee	ISH	PLU	MA	250	18:00	1	56	On A/c	250

49.5



01 April, 2011

Page of 2

Certified by:

 Asst. Manager-Admin
 Medi & Medi Constructions

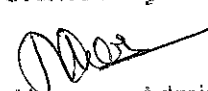
Certified by


 Project Manager/Engg.
 Medi & Medi Constructions


Checked by:

 Asst. Manager
CHECKED
 BY:  DT 31/03/11
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Mar-11	9:02	2953	Md.Rafik	ISH	PLU	MA	250	18:00	1	56	On A/c	250
31-Mar-11	9:02	2954	SK.Aziz	ISH	PLU	MA	250	18:00	1	56	On A/c	250
31-Mar-11	9:03	3053	Vinod	TAN	PLU	MA	250	18:00	1	29	On A/c	250
31-Mar-11	9:03	3028	Mustaffa	TAN	PLU	MA	250	18:00	1	29	On A/c	250
31-Mar-11	9:03	3030	Tanveer Khan	TAN	PLU	CO	300	18:00	1	29	On A/c	300
31-Mar-11	9:03	3029	Shambeer	TAN	PLU	MA	250	18:00	1	29	On A/c	250
31-Mar-11	9:04	2731	M.Saim Son	VLR	PAI	MA	225	18:00	1	88	On A/c	225
31-Mar-11	9:04	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	1	88	On A/c	225
31-Mar-11	9:04	2696	S.Sanjeeva	VLR	PAI	MA	225	18:00	1	88	On A/c	225
31-Mar-11	9:04	2695	K.Ravi	VLR	PAI	MA	225	18:00	1	88	On A/c	225
31-Mar-11	9:05	1779	Rajashekhhar	VPR	ELE	MA	250	18:00	1	88	On A/c	225
31-Mar-11	9:05	2714	Amir	MDH	WEL	MA	250	18:00	1	88	Job Work	250
31-Mar-11	9:05	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	Work	On A/c	250
31-Mar-11	9:05	2713	Swamy	MDH	WEL	MA	250	18:00	1	Work	On A/c	300
31-Mar-11	9:06	1668	Suvali	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
31-Mar-11	9:06	3070	A.Sujatha	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
31-Mar-11	9:06	3068	Rajitha	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
31-Mar-11	9:06	3066	B.Bujji	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
31-Mar-11	9:07	1027	G.Sreenu	MAN	EWK	MH	185	18:00	1	26	On A/c	185
31-Mar-11	9:07	1035	Sukhya	MAN	EWK	MH	185	18:00	1	26	On A/c	185
31-Mar-11	9:07	3042	Shankar	MAN	EWK	MH	185	18:00	1	26	On A/c	185
31-Mar-11	9:07	3046	Harital	MAN	EWK	MH	185	18:00	1	26	On A/c	185
31-Mar-11	9:08	3063	G.Lingaiah	MAN	EWK	MH	185	18:00	1	26	On A/c	185
31-Mar-11	9:08	3041	Hanuman	MAN	EWK	MH	185	18:00	1	27	On A/c	185
31-Mar-11	9:08	1140	B.Hathiram	MAN	EWK	MH	185	18:00	1	27	On A/c	185
31-Mar-11	9:09	1704	Jyothi	MAN	EWK	FH	165	18:00	1	27	On A/c	165
31-Mar-11	9:09	2545	Manila	MAN	EWK	FH	165	18:00	1	27	On A/c	165
31-Mar-11	9:09	1025	Chandhia.	MAN	EWK	MH	185	18:00	1	27	On A/c	165
31-Mar-11	9:10	1043	Kamli	MAN	EWK	FH	165	18:00	1	27	On A/c	185
31-Mar-11	9:10	3043	Padma	MAN	EWK	FH	165	18:00	1	27	On A/c	165
31-Mar-11	9:10	2459	Bhuchhali	MAN	EWK	FH	165	18:00	1	27	On A/c	165
31-Mar-11	9:11	3065	Kamsili	MAN	EWK	FH	165	18:00	1	27	On A/c	165
31-Mar-11	9:11	1999	Laxmi	MAN	EWK	FH	165	18:00	1	27	On A/c	165
31-Mar-11	9:11	3064	Bulli	MAN	EWK	FH	165	18:00	1	27	On A/c	165
31-Mar-11	9:11	3078	Kailash	TAS	PLU	MA	400	18:00	1	30	Job Work	400
31-Mar-11	9:12	3081	Vinod	TAS	PLU	MH	300	18:00	1	13	Job Work	300
31-Mar-11	9:12	3079	Shiva	TAS	PLU	MA	400	18:00	1	30	Job Work	400
31-Mar-11	9:12	3080	Srinivas	TAS	PLU	MH	300	18:00	1	13	Job Work	300


38

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager, Engg.
 Modi & Modi Constructions

CHECKED
 Quality BY  Quantity DT 31/03/11
NILIGIRI HOMES


01 April, 2011

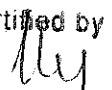
Checked Page 2 of 2

 Asst. Manager (Audit)


MNM - Cement Register Report From: 25/3/11


To: 31/3/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
2691	25-Mar-11	8:45	Pedastral	OPC	43	2	Security
2692	25-Mar-11	10:00	Tiles Work	PPC	88	7	Security
2693	25-Mar-11	10:05	Patching work	PPC	88	1	Security
2694	25-Mar-11	11:15	Paver's	PPC	16	8	Security
2695	25-Mar-11	12:35	Patching work	PPC	29	1	Security
2696	26-Mar-11	9:15	Tiles Work	PPC	88	2	Security
2697	26-Mar-11	9:40	Plinth Beam Work	PPC	27	3	Security
2698	26-Mar-11	10:25	Plinth Beam Work	OPC	27	2	Security
2699	28-Mar-11	9:35	Patching work	PPC	88	1	Security
2700	28-Mar-11	9:55	Brick Work	PPC	Labour Quart	2	Security
2701	28-Mar-11	10:05	Tiles Work	PPC	88	4	Security
2702	28-Mar-11	10:40	Paver's	PPC	Swimming p	4	Security
2703	28-Mar-11	10:55	Wash-basin fitting	PPC	14	1	Security
2704	28-Mar-11	18:15	Plinth Beam Work	OPC	26	30	Security
2705	28-Mar-11	20:30	Plinth Beam Work	OPC	27	9	Security
2706	29-Mar-11	6:30	Plinth Beam Work	OPC	43	6	Security
2707	29-Mar-11	9:50	Patching work	PPC	72	1	Security
2708	29-Mar-11	12:05	Main Hole Work	PPC	89	1	Security
2709	30-Mar-11	10:30	Main Hole Work	PPC	14	1	Security
2710	30-Mar-11	11:35	Main Hole Work	PPC	89	1	Security
2711	31-Mar-11	6:10	Columns casting	OPC	08	15	Security
2712	31-Mar-11	9:20	Patching work	PPC	88	2	Security
2713	31-Mar-11	10:05	Parking Tiles	PPC	88	6	Security

Certified by:

Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

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C H E C K E D	
Quality	Quantity
BY 	DT 31/3/11
NILIGIRI HOMES	

Checked by:

Asst. Manager/Engg.

MNM - Cement Register Balance Report Date: 31/3/11

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 (1458 detail records)
Sum -19

Cement Grade PPC


Quantity in bags

Summary for 'Cement Grade' = PPC (3247 detail records)
Sum -157
Grand Total -176

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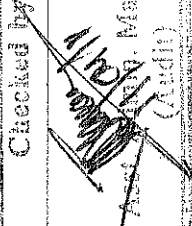
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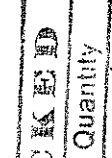
Project Manager/Engg.
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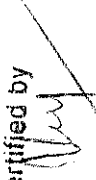
Checked by:

Asst. Admin. Manager
(Audit)


MNM - Hire Charges Detailed Report From: 25/3/11 To: 31/3/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1633	25-Mar-11	Sneha Latha	Trolley Tractor	ABT420	6:30	7:10	Water	1	170	Per trip	170
1634	25-Mar-11	Sneha Latha	Trolley Tractor	ABT420	7:26	8:00	Water	1	170	Per trip	170
1635	26-Mar-11	Raghu	Blade Tractor	AP24F9982	14:00	18:00	Mud Filling	4	300	Per Hour	1200
1636	28-Mar-11	Sneha Latha	Trolley Tractor	ABT420	18:05	18:13	20mm Metal	1	170	Per trip	170
1637	28-Mar-11	Sneha Latha	Trolley Tractor	ABT420	18:30	18:38	OPC Cement	1	170	Per trip	170
1638	28-Mar-11	Sneha Latha	Trolley Tractor	ABT420	19:10	20:10	Water	1	170	Per trip	170
1639	28-Mar-11	Sneha Latha	Trolley Tractor	ABT420	20:25	21:15	Water	1	170	Per trip	170
1640	29-Mar-11	Sneha Latha	Trolley Tractor	ABT420	7:00	7:10	Debris	1	170	Per trip	170
1641	29-Mar-11	Sneha Latha	Trolley Tractor	ABT420	7:50	8:05	Debris	1	170	Per trip	170
1642	29-Mar-11	Sneha Latha	Trolley Tractor	ABT420	10:35	10:45	Red Mud	1	170	Per trip	170
1643	29-Mar-11	Sneha Latha	Trolley Tractor	ABT420	11:15	11:23	Debris	1	170	Per trip	170
1644	29-Mar-11	Sneha Latha	Trolley Tractor	ABT420	12:05	12:50	Debris	1	170	Per trip	170
1645	29-Mar-11	Sneha Latha	Trolley Tractor	ABT420	17:05	17:20	Parking Tiles (From SOB Phase I	1	340	Per trip	340
1646	30-Mar-11	Sneha Latha	Trolley Tractor	ABT420	5:55	6:05	Debris	1	170	Per trip	170
1647	30-Mar-11	Sneha Latha	Trolley Tractor	ABT420	6:30	6:45	Debris	1	170	Per trip	170
1648	30-Mar-11	Sneha Latha	Trolley Tractor	ABT420	7:20	7:30	Debris	1	170	Per trip	170
1649	30-Mar-11	Sneha Latha	Trolley Tractor	ABT420	8:05	8:25	Debris	1	170	Per trip	170
1650	30-Mar-11	Sneha Latha	Trolley Tractor	ABT420	11:05	11:58	Debris	1	170	Per trip	170
1651	30-Mar-11	Sneha Latha	Trolley Tractor	ABT420	15:30	15:45	Debris	1	170	Per trip	170
1652	30-Mar-11	Sneha Latha	Trolley Tractor	ABT420	16:40	16:55	Debris	1	170	Per trip	170
1653	30-Mar-11	Sneha Latha	Trolley Tractor	ABT420	17:30	17:45	Debris	1	170	Per trip	170
1654	31-Mar-11	Sneha Latha	Trolley Tractor	ABT420	6:30	6:50	Debris	1	170	Per trip	170
1655	31-Mar-11	Sneha Latha	Trolley Tractor	ABT420	7:20	7:30	Debris	1	170	Per trip	170
1656	31-Mar-11	Sneha Latha	Trolley Tractor	ABT420	8:20	8:25	Debris	1	170	Per trip	170
1657	31-Mar-11	Sneha Latha	Trolley Tractor	ABT420	9:58	10:05	Red Bricks	1	170	Per trip	170
1658	31-Mar-11	Sneha Latha	Trolley Tractor	ABT420	11:10	11:20	Stone Dust	1	170	Per trip	170
1659	31-Mar-11	Sneha Latha	Trolley Tractor	ABT420	11:47	12:35	Water	1	170	Per trip	170
1660	31-Mar-11	Sneha Latha	Trolley Tractor	ABT420	16:13	16:20	Stone Dust	1	170	Per trip	170


Checked by: 
Asst. Manager
(Addl)

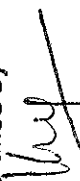
CHECKED
Quantity
BY:  DT: 31/3/11
NILGIRI HOMES


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Modi & Modi Constructions


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Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1661	31-Mar-11	Sneha Latha	Trolley Tractor	ABT420	16:37	17:00	Water	1	170	Per trip	170
1662	31-Mar-11	Sneha Latha	Trolley Tractor	ABT420	17:28	18:00	Water	1	170	Per trip	170

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CHECKED
 Quality Quantity
 BY  DT 31/3/11
 NILGIRI HOMES

Checked by:

 Asst. Manager
 (Audit)

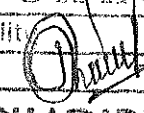
Modi Construction									
Nilgiri Homes, Rampally									
Rent Record of Labour Quarters									
From Date; 25.03.11 to 31.03.11									
S.No.	Qtr No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total
1	1	Sunil	V.Phannedhar	50	15	0	20	0	85
2	2	Ravi	Kuru Murthy	50	15	0	0	0	65
3	3	Vaskar	Kuru Murthy	50	15	0	20	0	85
4	4	Linga	G.Mannem	50	15	0	0	0	65
5	5	Raju	V.Phannedhar	50	15	20	0	0	85
6	6	Viswanath	Kuru Murthy	50	15	0	0	0	65
7	7	Hanuman	G.Mannem	50	15	20	0	0	85
8	8	Chandiah	G.Mannem	50	15	30	20	0	115
9	9	Hati Ram	G.Mannem	50	15	0	20	0	85
10	10	G.Balu	G.Mannem	50	15	30	20	0	115
11	11	Mohan	G.Mannem	50	15	0	20	0	85
12	12	G.Malu	G.Mannem	50	15	0	20	0	85
13	13	Shanker	G.Mannem	50	15	0	0	0	65
14	14	Viku	G.Mannem	50	15	0	20	0	85
15	15	Mongilal	G.Mannem	50	15	30	20	0	115
16	16	Venkanna	G.Mannem	50	15	0	0	0	65
17	17	Hari Lal	G.Mannem	50	15	0	0	0	65
18	18	Suresh	G.Mannem	50	15	0	0	0	65
19	19	Hanumanthu	B.Basappa	50	15	0	0	0	65
20	20	Vacant	Company	0	0	0	0	0	0
21	21	B.Balu	G.Mannem	50	15	0	0	0	65
22	22	G.Lingaiah	G.Mannem	50	15	0	0	0	65
23	23	A.Venkanna	G.Mannem	50	15	0	0	0	65
24	24	Vacant	Company	0	0	0	0	0	0
25	25	Vacant	Company	0	0	0	0	0	0
26	26	Mallamma	G.Mannem	50	15	0	0	0	65
27	27	Vacant	Company	0	0	0	0	0	0
28	28	Vacant	Company	0	0	0	0	0	0
29	29	Vacant	Company	0	0	0	0	0	0
30	30	Vacant	Company	0	0	0	0	0	0
									1805


12/10/11
 3/11/11
 1/10/11

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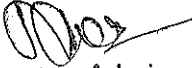
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CHECKED
 Quality _____ Quantity _____
 BY  DT 31/3/11
NILIGIRI HOMES


Asst. Manager (Audit)



Modi and Modi Construction									
Nilgiri Homes, Rampally									
Rent Record of Labour Quarters									
From Date 25.03.11 to 31.03.11									
S.No.	Qtr No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total
1	12	Malu	G.Mannem	50	15	0	20	0	85
2	14	Viku	G.Mannem	50	15	0	20	0	85
3	8	Chandia	G.Mannem	50	15	30	20	0	115
4	11	Mohan	G.Mannem	50	15	0	20	0	85
5	15	Mongilal	G.Mannem	50	15	30	20	0	115
6	16	Venkanna	G.Mannem	50	15	0	0	0	65
7	10	G.Balu	G.Mannem	50	15	30	20	0	115
8	9	Hati Ram	G.Mannem	50	15	0	20	0	85
9	13	Shankar	G.Mannem	50	15	0	0	0	65
10	17	Hari Lal	G.Mannem	50	15	0	0	0	65
11	18	Suresh	G.Mannem	50	15	0	0	0	65
12	21	B.Balu	G.Mannem	50	15	0	0	0	65
13	22	Lingaiah	G.Mannem	50	15	0	0	0	65
14	23	A.Venkanna	G.Mannem	50	15	0	0	0	65
15	4	Linga	G.Mannem	50	15	0	0	0	65
16	7	Hanuman	G.Mannem	50	15	0	20	0	85
17	26	Mallamma	G.Mannem	50	15	0	0	0	65
									1355
1	1	Sunil	V.Phannedhar	50	15	0	20	0	85
2	5	Raju	V.Phannedhar	50	15	0	20	0	85
									170
1	19	Hanumanthu	B.Basappa	50	15	0	0	0	65
									65
1	6	Biswanath	Kuru Murthy	50	15	0	0	0	65
2	3	Vaskar	Kuru Murthy	50	15	0	20	0	85
3	2	Ravi	Kuru Murthy	50	15	0	0	0	65
									215
									1805

Certified by:

 Asst. Manager-Admin
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CHECKED
 Quality | Quantity
 BY  | DT 31/3/11
NILIGIRI HOMES

Checked by:

 Asst. Admin. Manager
 (Audio)

MNM - Building Material Rates Report

Supplier Name Sri Laxmi Enterprises

Ch. Talaghi

Material Type	Rate
Coarse Sand BL Attur Nag	754

Supplier Name Veerabhadra Swamy Enterp

Narsay Rao

Material Type	Rate
20 mm Metal in cft	22.88
40MM Metal (Handcut)	11.96

Checked by:
[Signature]
 Asst. Manager
 (Admin)

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

Certified by
[Signature]
 Project Manager, E193.
 Modi & Modi Constructions

CHECKED
 Quality: *[Signature]* | Quantity:
 BY: *[Signature]* | DT 31/3/11
NILIGIRI HOMES

MNM - Cement Register Report From: 6/5/11

To: 12/5/11


Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
105	06-May-11	6:30	Patching work	OPC	26	1	Security
106	06-May-11	9:25	Brick Work	PPC	54	3	Security
107	06-May-11	10:30	Tiles Work	PPC	29	2	Security
108	07-May-11	6:20	Brick Work	PPC	54	1	Security
109	07-May-11	7:20	Plinth Beam Work	OPC	44	2	Security
110	07-May-11	11:20	Tiles Work	PPC	32	3	Security
111	07-May-11	12:35	Staire Case Casting	PPC	36	5	Security
112	09-May-11	10:00	Tiles Work	PPC	32	1	Security
113	09-May-11	11:30	Staire Case Casting	OPC	36	5	Security
114	09-May-11	14:00	Marking Coloums	PPC	24	1	Security
115	10-May-11	9:40	Brick Work	PPC	08	3	Security
116	10-May-11	10:20	Marble Work	PPC	32	4	Security
117	10-May-11	16:00	Pedastral	PPC	47	6	Security
118	11-May-11	6:00	Pedastral	PPC	47	25	Security
119	11-May-11	9:50	Brick Work	PPC	08	4	Security
120	12-May-11	9:30	Brick Work	PPC	08	4	Security
121	12-May-11	9:50	Marble Work	PPC	32	3	Security

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C H E C K E D	
Quality	Quantity
BY 	DT 13/5/11
NILIGIRI HOMES	

MNM - Cement Register Balance Report Date: 12/5/11

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

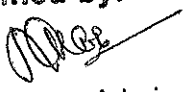
Quantity in bags


Summary for 'Cement Grade' = OPC (1489 detail records)
Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (3337 detail records)
Sum -104
Grand Total -104

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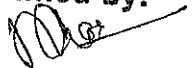
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MNM - Attendance Value Detailed Report From Date: 6/5/11 To Date: 12/5/11


Contractor Name	A.Satish (Centering)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	6.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	21
Summary for 'Payment Type' = On A/c (11 detail records)		Sum	27.5
Summary for 'Contractor Name' = A.Satish (Centering) (11 detail re		Sum	27.5
Contractor Name	Askani.Kuru Murthy (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' = Askani.Kuru Murthy (Civil) (4 deta		Sum	8
Contractor Name	B.Basappa (Painting)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On A/c (11 detail records)		Sum	14
Summary for 'Contractor Name' = B.Basappa (Painting) (11 detail rec		Sum	14
Contractor Name	D.Bala Raju Goud (Centering)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	6.5
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	21.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	20
Summary for 'Payment Type' = On A/c (20 detail records)		Sum	52
Summary for 'Contractor Name' = D.Bala Raju Goud (Centering) (20		Sum	52
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	26.5
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	41.5
Payment Type	Job Work		

60
57
162
112
144.5
69
56
360.5

13 May, 2011

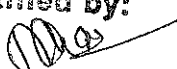
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(Audit)
Page 1 of 4


Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	10.5
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	10.5
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	36
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	44
Summary for 'Payment Type' = On A/c (14 detail records)		Sum	80
Summary for 'Contractor Name' = G.Mannem (Earth Work) (30 detail)		Sum	132
Contractor Name	G.Venkateshwar Rao (Tiles)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (5 detail records)		Sum	7
Summary for 'Contractor Name' = G.Venkateshwar Rao (Tiles) (5 det		Sum	7
Contractor Name	Joseph (Civil)		
Payment Type	On A/c		
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' = On A/c (4 detail records)		Sum	8
Summary for 'Contractor Name' = Joseph (Civil) (4 detail records)		Sum	8
Contractor Name	K.Mohan Rao (Electrician)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	1.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	5
Summary for 'Payment Type' = On A/c (5 detail records)		Sum	6.5
Summary for 'Contractor Name' = K.Mohan Rao (Electrician) (6 det		Sum	8.5
Contractor Name	M.Kumar		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	9

13 May, 2011

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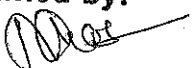
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 Asst. Admin Manager
 (Audit)

Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On A/c (9 detail records)		Sum	17
Summary for 'Contractor Name' = M.Kumar (9 detail records)		Sum	17
Contractor Name	M.Uttaiah (Centering)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	23.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	6
Summary for 'Payment Type' = On A/c (7 detail records)		Sum	29.5
Summary for 'Contractor Name' = M.Uttaiah (Centering) (7 detail rec		Sum	29.5
Contractor Name	Md.Mahaboob (Welder)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	4
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (2 detail records)		Sum	2
Summary for 'Contractor Name' = Md.Mahaboob (Welder) (5 detail r		Sum	6
Contractor Name	N.Ramu (Welder)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	10
Summary for 'Contractor Name' = N.Ramu (Welder) (10 detail reco		Sum	10
Contractor Name	T.Sunitha (Centering)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	8.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	8.5
Summary for 'Payment Type' = On A/c (9 detail records)		Sum	17
Summary for 'Contractor Name' = T.Sunitha (Centering) (9 detail re		Sum	17
Contractor Name	V.Lakshmana Rao (Painting)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	6

13 May, 2011


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 (A/N)
 Page 3 of 4


Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	8
Summary for 'Contractor Name' = V.Lakshmana Rao (Painting) (4 det		Sum	8
Contractor Name	Vadla.Venkata Ramulu (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	8
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	8
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	16
Summary for 'Contractor Name' = Vadla.Venkata Ramulu (Civil) (12		Sum	16
		Grand Total	360.5

360.5

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Checked by:

 Asset Manager
 (Asst)

Total to be paid to Jobwork of

MNM - Detailed Attendance Rep From Date: 07-May-1 To Date: 7/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-May-11	6:00	2989	Laxmi	ARU	CIV	FH	130	18:00	1.5	CA	Job Work	195
07-May-11	6:00	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1.5	CA	Job Work	412.5
07-May-11	6:05	2527	M.Uttaiah	UTI	CEN	MA	200	18:00	1.5	24	On A/c	300
07-May-11	6:05	2528	Hussain	UTI	CEN	MA	200	18:00	1.5	24	On A/c	300
07-May-11	6:05	2529	Ramu	UTI	CEN	MA	200	18:00	1.5	24	On A/c	300
07-May-11	6:05	2530	Bhuvanesh	UTI	CEN	MA	200	18:00	1.5	24	On A/c	300
07-May-11	6:05	2531	MD.Asif	UTI	CEN	MA	200	18:00	1.5	24	On A/c	300
07-May-11	6:05	2533	MD.ahamad	UTI	CEN	MH	150	18:00	1.5	24	On A/c	225
07-May-11	6:10	3075	Vekataiah	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
07-May-11	6:10	3058	A.Satish	AST	CEN	CO	300	18:00	1.5	36	On A/c	450
07-May-11	6:15	2292	Ramdev	DBR	CEN	MH	150	18:00	1.5	47	On A/c	225
07-May-11	6:15	2532	Shiva	UTI	CEN	MH	150	18:00	1.5	3	On A/c	225
07-May-11	6:15	2289	D.Bala Raju G	DBR	CEN	CO	300	18:00	1.5	47	On A/c	450
07-May-11	6:15	2290	Naga raju	DBR	CEN	MA	200	18:00	1.5	47	On A/c	300
07-May-11	6:15	2291	Mannem	DBR	CEN	MA	200	18:00	1.5	47	On A/c	300
07-May-11	6:20	3042	Shankar	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
07-May-11	6:20	3046	Harilal	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
07-May-11	6:20	1035	Sukhya	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
07-May-11	6:20	1682	G.Balu	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
07-May-11	6:20	2556	Pantoor	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
07-May-11	6:20	1025	Chandhia	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
07-May-11	9:00	3076	G.Venkatesh	GVK	TIL	CO	300	18:00	1	32	On A/c	300
07-May-11	9:00	2907	K.Naresh	GVK	TIL	MA	300	18:00	1	32	On A/c	300
07-May-11	9:02	3094	Vimala	JOS	CIV	FH	130	18:00	1	54	On A/c	130
07-May-11	9:05	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	33	On A/c	225
07-May-11	9:05	2884	Afzal	BSA	PAI	MH	150	18:00	1	33	On A/c	150
07-May-11	9:10	3082	Naresh	KMR	ELE	MA	250	18:00	1	27	On A/c	250
07-May-11	9:10	3104	Rajeev Kumar	KMR	ELE	MA	250	18:00	1	27	On A/c	250
07-May-11	9:15	3031	N.Ramulu	NRM	WEL	CO	300	18:00	1	Work	Job Work	300
07-May-11	9:15	3032	A.Chinna	NRM	WEL	MA	250	18:00	1	Work	Job Work	250
07-May-11	9:20	3093	Lafita	JOS	CIV	FH	130	18:00	1	54	On A/c	130
07-May-11	9:20	3091	Ranjeet	JOS	CIV	MA	275	18:00	1	54	On A/c	275
07-May-11	9:20	3092	Sandeep	JOS	CIV	MA	275	18:00	1	54	On A/c	275
07-May-11	9:25	3073	Bhumes	AST	CEN	MA	200	18:00	1	36	On A/c	200
07-May-11	9:25	3074	A.Venkataiah	AST	CEN	MA	200	18:00	1	36	On A/c	200
07-May-11	9:30	3056	Nagaraju	TSN	CEN	MA	200	18:00	1	26	On A/c	200
07-May-11	9:30	3057	Balraj	TSN	CEN	MA	200	18:00	1	26	On A/c	200
07-May-11	9:35	1684	Lingaiyah	MAN	EWK	MH	185	18:00	1	6	On A/c	185
07-May-11	9:35	1140	B.Hathiram	MAN	EWK	MH	185	18:00	1	6	On A/c	185
07-May-11	9:35	1025	Chandhia	MAN	EWK	MH	185	18:00	1	6	On A/c	185
07-May-11	9:40	1143	M.Veeranna	MAN	EWK	MH	185	18:00	1	6	On A/c	185
07-May-11	9:45	2459	Bhuchhali	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
07-May-11	9:45	3042	Shankar	MAN	EWK	M	185	21:00	1.5	CA	Dept.	277.5

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13 May, 2011

Page 1 of 2

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Asst. Manager-Admin
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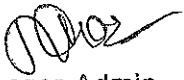
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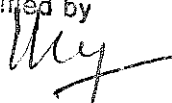
Asst. Admin Manager (Audit)
Project Manager/Engg.
Modi & Modi Constructions


CHECKED
 Quantity
 BY DT 13/5/11
NILIGIRI HOMES


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-May-11	9:45	1682	G.Balu	MAN	EWK	MH	185	18:00	✓ 1	CA	Dept.	185
07-May-11	9:45	1038	Mangamma .T	MAN	EWK	FH	165	18:00	✓ 1	CA	Dept.	165
07-May-11	9:45	3045	Chandini	MAN	EWK	FH	165	18:00	✓ 1	CA	Dept.	165
07-May-11	9:45	1035	Sukhya	MAN	EWK	MH	185	18:00	✓ 1	CA	Dept.	185
07-May-11	9:45	2556	Pantoor	MAN	EWK	MH	185	18:00	✓ 1	CA	Dept.	185
07-May-11	9:45	3062	B.Balu	MAN	EWK	MH	185	18:00	✓ 1	6	On A/c	185
07-May-11	9:45	3046	Harilal	MAN	EWK	MH	185	18:00	✓ 1	CA	Dept.	185
07-May-11	9:50	1037	Gangamma	MAN	EWK	FH	165	18:00	✓ 1	6	On A/c	165
07-May-11	9:50	1999	Laxmi	MAN	EWK	FH	165	18:00	✓ 1	6	On A/c	165
07-May-11	9:50	2545	Manila	MAN	EWK	FH	165	18:00	✓ 1	6	On A/c	165
07-May-11	9:50	1043	Kamli	MAN	EWK	FH	165	18:00	✓ 1	6	On A/c	165
07-May-11	9:50	3066	B.Bujji	MAN	EWK	FH	165	18:00	✓ 1	6	On A/c	165

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Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Quality Quantity
 BY  P.D.T 13/5/11
NILGIRI HOMES


Checked by:

 Asst. Admin. Manager
 (Audit)

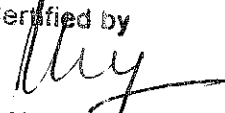
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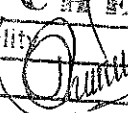
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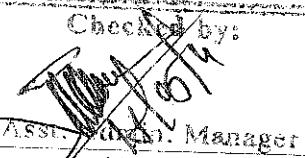
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-May-11	6:00	1684	Lingaiah	MAN	EWK	MH	185	13:00	3		On A/c	185
08-May-11	6:00	1143	M.Veeranna	MAN	EWK	MH	185	13:00	3		On A/c	185
08-May-11	6:00	3062	B.Balu	MAN	EWK	MH	185	13:00	6		On A/c	185
08-May-11	6:00	3042	Shankar	MAN	EWK	MH	185	13:00	6		On A/c	185
08-May-11	6:00	1035	Sukhya	MAN	EWK	MH	185	13:00	6		On A/c	185
08-May-11	6:00	1025	Chandhia	MAN	EWK	MH	185	13:00	6		On A/c	185
08-May-11	6:05	3046	Harilal	MAN	EWK	MH	185	13:00	3		On A/c	185
08-May-11	6:05	1037	Gangamma	MAN	EWK	FH	165	13:00	3		On A/c	185
08-May-11	6:05	1038	Mangamma.T	MAN	EWK	FH	165	13:00	6		On A/c	165
08-May-11	6:05	3045	Chandini	MAN	EWK	FH	165	13:00	3		On A/c	165
08-May-11	6:05	2556	Pantoor	MAN	EWK	MH	185	13:00	3		On A/c	185
08-May-11	6:05	2459	Bhuchhali	MAN	EWK	FH	165	13:00	3		On A/c	185
08-May-11	6:10	1026	Venkanna	MAN	EWK	MH	185	13:00	3		On A/c	165
08-May-11	6:10	1999	Laxmi	MAN	EWK	FH	165	13:00	6		On A/c	185
08-May-11	6:10	2545	Manila	MAN	EWK	FH	165	13:00	6		On A/c	165
08-May-11	6:10	1043	Kamli	MAN	EWK	FH	165	13:00	6		On A/c	165
08-May-11	6:10	3066	B.Bujji	MAN	EWK	FH	165	13:00	6		On A/c	165
08-May-11	6:15	1140	B.Hathiram	MAN	EWK	MH	185	13:00	6		On A/c	165
08-May-11	6:15	1682	G.Balu	MAN	EWK	MH	185	18:00	CA	Job Work		185
08-May-11	6:20	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	CA	Job Work		185
08-May-11	6:20	2989	Laxmi	ARU	CIV	FH	130	18:00	CA	Job Work		275
08-May-11	6:25	2529	Ramu	UTI	CEN	MA	200	9:00	CA	Job Work		130
08-May-11	6:25	2530	Bhuvanesh	UTI	CEN	MA	200	9:00	0.5	24	On A/c	100
08-May-11	6:25	2528	Hussain	UTI	CEN	MA	200	9:00	0.5	24	On A/c	100
08-May-11	6:25	2527	M.Uttaiah	UTI	CEN	MA	200	9:00	0.5	24	On A/c	100
08-May-11	6:25	2531	MD.Asif	UTI	CEN	MA	200	9:00	0.5	24	On A/c	100
08-May-11	6:30	2291	Mannem	DBR	CEN	MA	200	9:00	0.5	47	On A/c	100
08-May-11	6:30	2290	Naga raju	DBR	CEN	MA	200	9:00	0.5	47	On A/c	100
08-May-11	6:30	2292	Ramdev	DBR	CEN	MH	150	9:00	0.5	47	On A/c	75
08-May-11	6:30	2289	D.Bala Raju G	DBR	CEN	CO	300	9:00	0.5	47	On A/c	150
08-May-11	6:35	3075	Vekataiah	AST	CEN	MA	200	9:00	0.5	36	On A/c	100
08-May-11	6:35	3073	Bhumesh	AST	CEN	MA	200	9:00	0.5	36	On A/c	100
08-May-11	6:35	3074	A.Venkataiah	AST	CEN	MA	200	9:00	0.5	36	On A/c	100

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Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Quality BY  Quantity DT 13/5/11
NILIGIRI HOMES

Checked by:

 Asst. Manager
 (Audit)

Total 62 DOR of Jabwak 12.5

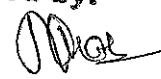
MNM - Detailed Attendance Rep From Date: 06-May-1 To Date: 6/5/11


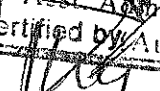
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
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06-May-11	6:00	3041	Hanuman	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
06-May-11	6:00	1143	M. Veeranna	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
06-May-11	6:00	2556	Pantoor	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
06-May-11	6:00	1684	Lingaiah	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
06-May-11	6:00	1035	Sukhya	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
06-May-11	6:00	1682	G.Balu	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
06-May-11	6:00	3042	Shankar	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
06-May-11	6:00	1025	Chandhia	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
06-May-11	6:05	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1.5	CA	Job Work	412.5
06-May-11	6:05	2989	Laxmi	ARU	CIV	FH	130	18:00	1.5	CA	Job Work	195
06-May-11	6:10	2291	Mannem	DBR	CEN	MA	200	18:00	1.5	47	On A/c	300
06-May-11	6:10	2290	Naga raju	DBR	CEN	MA	200	18:00	1.5	47	On A/c	300
06-May-11	6:10	2292	Ramdev	DBR	CEN	MH	150	18:00	1.5	47	On A/c	225
06-May-11	6:10	2289	D.Bala Raju G	DBR	CEN	CO	300	18:00	1.5	47	On A/c	450
06-May-11	6:15	2531	MD.Asif	UTI	CEN	MA	200	18:00	1.5	3	On A/c	300
06-May-11	6:15	2533	MD.ahamad	UTI	CEN	MH	150	18:00	1.5	3	On A/c	225
06-May-11	6:15	2532	Shiva	UTI	CEN	MH	150	18:00	1.5	3	On A/c	225
06-May-11	6:15	2530	Bhuvanesh	UTI	CEN	MA	200	18:00	1.5	3	On A/c	300
06-May-11	6:15	2529	Ramu	UTI	CEN	MA	200	18:00	1.5	3	On A/c	300
06-May-11	6:15	2527	M.Uttaiah	UTI	CEN	MA	200	18:00	1.5	3	On A/c	300
06-May-11	6:15	2528	Hussain	UTI	CEN	MA	200	18:00	1.5	3	On A/c	300
06-May-11	9:00	2881	Narayana	BSA	PAI	MA	225	18:00	1	33	On A/c	225
06-May-11	9:00	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	33	On A/c	225
06-May-11	9:05	2713	Swamy	MDH	WEL	MA	250	18:00	1	Work	Job Work	250
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06-May-11	9:05	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	Work	On A/c	300
06-May-11	9:10	3094	Vimala	JOS	CIV	FH	130	18:00	1	54	On A/c	130
06-May-11	9:10	3092	Sandeep	JOS	CIV	MA	275	18:00	1	54	On A/c	275
06-May-11	9:10	3091	Ranjeet	JOS	CIV	MA	275	18:00	1	54	On A/c	275
06-May-11	9:10	3093	Lalita	JOS	CIV	FH	130	18:00	1	54	On A/c	130
06-May-11	9:15	3075	Vekataiah	AST	CEN	MA	200	18:00	1	36	On A/c	200
06-May-11	9:15	3058	A.Satish	AST	CEN	CO	300	18:00	1	36	On A/c	300
06-May-11	9:15	3073	Bhumes	AST	CEN	MA	200	18:00	1	36	On A/c	200
06-May-11	9:15	3074	A.Venkataiah	AST	CEN	MA	200	18:00	1	36	On A/c	200
06-May-11	9:15	3059	M.Venkateswa	AST	CEN	MA	200	18:00	1	36	On A/c	200
06-May-11	9:20	3032	A.Chinna	NRM	WEL	MA	250	18:00	1	CA	Job Work	250
06-May-11	9:20	3031	N.Ramulu	NRM	WEL	CO	300	18:00	1	CA	Job Work	300
06-May-11	9:25	3082	Naresh	KMR	ELE	MA	250	18:00	1	14	Job Work	250
06-May-11	9:25	3104	Rajeev Kumar	KMR	ELE	MA	250	18:00	1	14	Job Work	250
06-May-11	9:30	1684	Lingaiah	MAN	EWK	MH	185	18:00	1	6	On A/c	185
06-May-11	9:30	3062	B.Balu	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
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13 May, 2011

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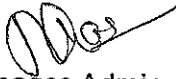
Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Checked by:

 Asst. Admin Manager
Certified by:

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Quality | Quantity
 BY  DT 13/5/11
MLIGIRI HOMES


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-May-11	9:30	1026	Venkanna	MAN	EWK	MH	185	18:00	✓ 6		On A/c	185
06-May-11	9:30	1025	Chandhia	MAN	EWK	MH	185	18:00	✓ 6		On A/c	185
06-May-11	9:30	3046	Harifal	MAN	EWK	MH	185	18:00	✓ 6		On A/c	185
06-May-11	9:35	1143	M.Veeranna	MAN	EWK	MH	185	18:00	✓ 1	CA	Dept.	185
06-May-11	9:35	1035	Sukhya	MAN	EWK	MH	185	18:00	✓ 1	CA	Dept.	185
06-May-11	9:35	1682	G.Balu	MAN	EWK	MH	185	18:00	✓ 1	CA	Dept.	185
06-May-11	9:35	3042	Shankar	MAN	EWK	MH	185	18:00	✓ 1	CA	Dept.	185
06-May-11	9:40	1140	B.Hathiram	MAN	EWK	MH	185	18:00	✓ 1	CA	Dept.	185
06-May-11	9:40	1043	Kamli	MAN	EWK	FH	165	18:00	✓ 1	CA	Dept.	185
06-May-11	9:40	2545	Manila	MAN	EWK	FH	165	18:00	✓ 1	CA	Dept.	165
06-May-11	9:45	1999	Laxmi	MAN	EWK	FH	165	18:00	✓ 1	CA	Dept.	165
06-May-11	9:45	1037	Gangamma	MAN	EWK	FH	165	18:00	✓ 1	6	On A/c	165
06-May-11	9:45	1038	Mangamma .T	MAN	EWK	FH	165	18:00	✓ 1	6	On A/c	165
06-May-11	9:45	2459	Bhuchhali	MAN	EWK	FH	165	18:00	✓ 1	6	On A/c	165
06-May-11	9:45	3045	Chandini	MAN	EWK	FH	165	18:00	✓ 1	6	On A/c	165
06-May-11	9:50	3077	Srinu	GVK	TIL	MA	300	18:00	✓ 1	33	On A/c	300
06-May-11	9:50	2907	K.Naresh	GVK	TIL	MA	300	18:00	✓ 1	33	On A/c	300

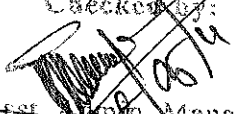
12

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED	
Quality	Quantity
BY 	DT 13/5/11
NILIGIRI HOMES	

Checked by:

 Asst. Manager
 (Audit)

Total 42, Dept of. Jaskar 02


MNM - Detailed Attendance Rep From Date: 09-May-1 To Date: 9/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-May-11	6:00	2290	Naga raju	DBR	CEN	MA	200	18:00	1.3	43	On A/c	300
09-May-11	6:00	2291	Mannem	DBR	CEN	MA	200	18:00	1.3	43	On A/c	300
09-May-11	6:00	2292	Ramdev	DBR	CEN	MH	150	18:00	1.3	43	On A/c	225
09-May-11	6:00	2397	Rakesh	DBR	CEN	MA	200	18:00	1.3	43	On A/c	300
09-May-11	6:01	2289	D.Bala Raju G	DBR	CEN	CO	300	18:00	1.5	43	On A/c	450
09-May-11	6:01	2412	Mangila	DBR	CEN	MH	150	18:00	1.3	43	On A/c	225
09-May-11	6:01	2413	Chandia	DBR	CEN	MH	150	18:00	1.5	43	On A/c	225
09-May-11	6:02	3071	Venkanna	TSN	CEN	MH	150	18:00	1.5	27	On A/c	225
09-May-11	6:02	3072	Kamal	TSN	CEN	MH	150	18:00	1.3	27	On A/c	225
09-May-11	6:02	3061	CH.Srinu	TSN	CEN	MA	200	18:00	1.3	27	On A/c	300
09-May-11	9:00	1682	G.Balu	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
09-May-11	9:00	2556	Pantoor	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
09-May-11	9:00	1140	B.Hathiram	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
09-May-11	9:00	1026	Venkanna	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
09-May-11	9:00	3046	Harilal	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
09-May-11	9:01	1035	Sukhya	MAN	EWK	MH	185	18:00	1	7	On A/c	185
09-May-11	9:01	3042	Shankar	MAN	EWK	MH	185	18:00	1	7	On A/c	185
09-May-11	9:01	3062	B.Balu	MAN	EWK	MH	185	18:00	1	7	On A/c	185
09-May-11	9:02	1684	Lingaiah	MAN	EWK	MH	185	18:00	1	7	On A/c	185
09-May-11	9:02	1143	M.Veeranna	MAN	EWK	MH	185	18:00	1	7	On A/c	185
09-May-11	9:03	1025	Chandhia	MAN	EWK	MH	185	18:00	1	7	On A/c	185
09-May-11	9:03	3066	B.Bujji	MAN	EWK	FH	165	18:00	1	7	On A/c	165
09-May-11	9:03	1038	Mangamma .T	MAN	EWK	FH	165	18:00	1	7	On A/c	165
09-May-11	9:03	2459	Bhuchhali	MAN	EWK	FH	165	18:00	1	7	On A/c	165
09-May-11	9:04	1037	Gangamma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
09-May-11	9:04	1999	Laxmi	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
09-May-11	9:05	3031	N.Ramulu	NRM	WEL	CO	300	18:00	1	Work	Job Work	300
09-May-11	9:05	2907	K.Naresh	GVK	TIL	MA	300	18:00	1	32	On A/c	300
09-May-11	9:05	3032	A.Chinna	NRM	WEL	MA	250	18:00	1	Work	Job Work	250
09-May-11	9:05	3077	Srinu	GVK	TIL	MA	300	18:00	1	32	On A/c	300
09-May-11	9:06	2910	Y.Swamy	GVK	TIL	MH	175	18:00	1	32	On A/c	175
09-May-11	9:06	2884	Afzal	BSA	PAI	MH	150	18:00	1	32	On A/c	150
09-May-11	9:06	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	32	On A/c	225
09-May-11	9:06	2881	Narayana	BSA	PAI	MA	225	18:00	1	32	On A/c	225
09-May-11	9:06	3036	K.Mohan Rao	KMR	ELE	CO	300	18:00	1	14	On A/c	300
09-May-11	9:07	3082	Naresh	KMR	ELE	MA	250	18:00	1	14	On A/c	250
09-May-11	9:07	3104	Rajeev Kumar	KMR	ELE	MA	250	18:00	1	14	On A/c	250


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Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by:

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Quality BY  Quantity DT 13/5/11
NILGIRI HOMES

Checked by:

 Asst. Manager (Admin)

Total 44.5 DEM of TBWORKER


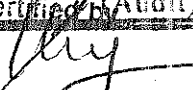
MNM - Detailed Attendance Rep From Date: 10-May-1 To Date: 10/5/11

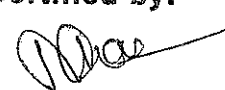
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-May-11	6:00	3057	Balraj	TSN	CEN	MA	200	9:00	0.5	27	On A/c	100
10-May-11	6:00	3061	CH.Srinu	TSN	CEN	MA	200	9:00	0.5	27	On A/c	100
10-May-11	6:00	3071	Venkanna	TSN	CEN	MH	150	9:00	0.5	27	On A/c	75
10-May-11	6:00	2290	Naga raju	DBR	CEN	MA	200	9:00	0.5	27	On A/c	100
10-May-11	6:00	3056	Nagaraju	TSN	CEN	MA	200	9:00	0.5	27	On A/c	100
10-May-11	6:01	2291	Mannem	DBR	CEN	MA	200	9:00	0.5	27	On A/c	100
10-May-11	6:01	2292	Ramdev	DBR	CEN	MH	150	9:00	0.5	27	On A/c	75
10-May-11	6:01	2412	Mangila	DBR	CEN	MH	150	9:00	0.5	27	On A/c	75
10-May-11	6:02	2527	M.Uttaiah	UTI	CEN	MA	200	9:00	0.5	26	On A/c	100
10-May-11	6:02	2528	Hussain	UTI	CEN	MA	200	9:00	0.5	26	On A/c	100
10-May-11	6:02	2529	Ramu	UTI	CEN	MA	200	9:00	0.5	26	On A/c	100
10-May-11	6:03	2530	Bhuvanesh	UTI	CEN	MA	200	18:00	1.5	26	On A/c	300
10-May-11	6:03	2989	Laxmi	ARU	CIV	FH	130	18:00	1.5	26	Job Work	195
10-May-11	6:03	2531	MD.Asif	UTI	CEN	MA	200	18:00	1.5	26	On A/c	300
10-May-11	6:03	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1.5	26	Job Work	412.5
10-May-11	9:00	1682	G.Balu	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
10-May-11	9:00	3062	B.Balu	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
10-May-11	9:00	2556	Pantoor	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
10-May-11	9:00	1035	Sukhya	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
10-May-11	9:00	1140	B.Hathiram	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
10-May-11	9:02	1143	M.Veeranna	MAN	EWK	MH	185	18:00	1	7	On A/c	185
10-May-11	9:02	1027	G.Sreenu	MAN	EWK	MH	185	18:00	1	7	On A/c	185
10-May-11	9:02	1684	Lingaiah	MAN	EWK	MH	185	18:00	1	7	On A/c	185
10-May-11	9:02	3042	Shankar	MAN	EWK	MH	185	18:00	1	7	On A/c	185
10-May-11	9:03	1043	Kamli	MAN	EWK	FH	165	18:00	1	7	On A/c	165
10-May-11	9:03	2545	Manila	MAN	EWK	FH	165	18:00	1	7	On A/c	165
10-May-11	9:03	2459	Bhuchhali	MAN	EWK	FH	165	18:00	1	7	On A/c	165
10-May-11	9:03	1025	Chandhia	MAN	EWK	MH	185	18:00	1	7	On A/c	185
10-May-11	9:04	3045	Chandini	MAN	EWK	FH	165	18:00	1	7	On A/c	165
10-May-11	9:04	1037	Gangamma	MAN	EWK	FH	165	18:00	1	7	On A/c	165
10-May-11	9:05	1999	Laxmi	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
10-May-11	9:05	1038	Mangamma T	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
10-May-11	9:05	3066	B.Bujji	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
10-May-11	9:06	2881	Narayana	BSA	PAI	MA	225	18:00	1	33	On A/c	225
10-May-11	9:06	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	33	On A/c	225
10-May-11	9:06	2884	Afzal	BSA	PAI	MH	150	18:00	1	33	On A/c	150
10-May-11	9:07	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	Work	Job Work	300
10-May-11	9:07	2785	Laxman	MDH	WEL	MA	250	18:00	1	Work	Job Work	250
10-May-11	9:07	2713	Swamy	MDH	WEL	MA	250	18:00	1	Work	Job Work	250
10-May-11	9:08	3058	A.Satish	AST	CEN	CO	300	18:00	1	36	On A/c	300
10-May-11	9:08	3073	Bhumesh	AST	CEN	MA	200	18:00	1	36	On A/c	200
10-May-11	9:08	3074	A.Venkataiah	AST	CEN	MA	200	18:00	1	36	On A/c	200
10-May-11	9:08	3075	Vekataiah	AST	CEN	MA	200	18:00	1	36	On A/c	200

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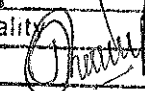
13 May, 2011

Page 1 of 2

Checked by:

 Asst. Admin Manager
 Certified by (Audit)


Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Project Manager/Engg.
 Modi & Modi Constructions


CHECKED
 Quality BY  Quantity DT 13/5/11
 NILIGIRI HOMES


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-May-11	9:09	3107	P.Venkanna	MKU	CIV	MA	275	18:00	✓	1 8	On A/c	275
10-May-11	9:09	3108	Venkat Rao	MKU	CIV	MA	275	18:00	✓	1 8	On A/c	275
10-May-11	9:09	3109	Arogayan	MKU	CIV	MA	275	18:00	✓	1 8	On A/c	275
10-May-11	9:09	3110	Bhadri	MKU	CIV	MH	150	18:00	✓	1 8	On A/c	150
10-May-11	9:09	3111	Sujatha	MKU	CIV	FH	130	18:00	✓	1 8	On A/c	130

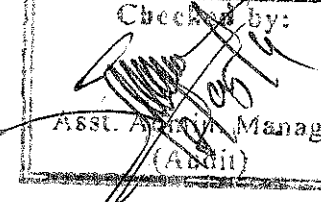
6

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/E.egg.
 Modi & Modi Constructions

CHECKED
 Quality | Quantity
 BY  DT 13/5/11
NILGIRI HOMES

Checked by:

 Asst. Admin Manager
 (Audit)

Total 69 Bell on 13/05/11

MNM - Detailed Attendance Rep From Date: 11-May-1 To Date: 11/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-May-11	6:00	2989	Laxmi	ARU	CIV	FH	130	18:00	1.5	45	Job Work	195
11-May-11	6:00	3075	Vekataiah	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
11-May-11	6:00	3058	A.Satish	AST	CEN	CO	300	18:00	1.5	36	On A/c	450
11-May-11	6:00	3073	Bhumesh	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
11-May-11	6:00	3074	A.Venkataiah	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
11-May-11	6:00	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1.5	45	Job Work	412.5
11-May-11	6:02	2292	Ramdev	DBR	CEN	MH	150	18:00	1.5	47	On A/c	225
11-May-11	6:02	2397	Rakesh	DBR	CEN	MA	200	18:00	1.5	47	On A/c	300
11-May-11	6:02	2291	Mannem	DBR	CEN	MA	200	18:00	1.5	47	On A/c	300
11-May-11	6:02	2290	Naga raju	DBR	CEN	MA	200	18:00	1.5	47	On A/c	300
11-May-11	6:03	2289	D.Bala Raju G	DBR	CEN	CO	300	18:00	1.5	47	On A/c	450
11-May-11	6:04	2412	Mangila	DBR	CEN	MH	150	18:00	1.5	47	On A/c	225
11-May-11	6:04	2413	Chandia	DBR	CEN	MH	150	18:00	1.5	47	On A/c	225
11-May-11	6:04	9243	Balaraj goud	DBR	CEN	MH	150	9:00	0.5	43	On A/c	75
11-May-11	6:04	9244	Balaraj goud	DBR	CEN	MH	150	9:00	0.5	43	On A/c	75
11-May-11	6:05	9247	Balaraj goud	DBR	CEN	MH	150	9:00	0.5	43	On A/c	75
11-May-11	6:05	9248	Balaraj goud	DBR	CEN	MH	150	9:00	0.5	43	On A/c	75
11-May-11	6:05	9250	Balaraj goud	DBR	CEN	MH	150	9:00	0.5	43	On A/c	75
11-May-11	6:05	9246	Balaraj goud	DBR	CEN	MH	150	9:00	0.5	43	On A/c	75
11-May-11	6:05	9245	Balaraj goud	DBR	CEN	MH	150	9:00	0.5	43	On A/c	75
11-May-11	6:05	9249	Balaraj goud	DBR	CEN	MH	150	9:00	0.5	43	On A/c	75
11-May-11	6:06	9251	Balaraj goud	DBR	CEN	MH	150	9:00	0.5	43	On A/c	75
11-May-11	6:06	9252	Balaraj goud	DBR	CEN	MH	150	9:00	0.5	43	On A/c	75
11-May-11	6:07	9261	Tem ID Card	DBR	CEN	FH	130	9:00	0.5	43	On A/c	65
11-May-11	6:07	9258	Tem ID Card	DBR	CEN	FH	130	9:00	0.5	43	On A/c	65
11-May-11	6:07	9259	Tem ID Card	DBR	CEN	FH	130	9:00	0.5	43	On A/c	65
11-May-11	6:07	9260	Tem ID Card	DBR	CEN	FH	130	9:00	0.5	43	On A/c	65
11-May-11	6:08	9265	Tem ID Card	DBR	CEN	FH	130	9:00	0.5	43	On A/c	65
11-May-11	6:08	9264	Tem ID Card	DBR	CEN	FH	130	9:00	0.5	43	On A/c	65
11-May-11	6:08	9262	Tem ID Card	DBR	CEN	FH	130	9:00	0.5	43	On A/c	65
11-May-11	6:08	9263	Tem ID Card	DBR	CEN	FH	130	9:00	0.5	43	On A/c	65
11-May-11	9:00	3032	A.Chinna	NRM	WEL	MA	250	18:00	1	Work	Job Work	250
11-May-11	9:00	3031	N.Ramulu	NRM	WEL	CO	300	18:00	1	Work	Job Work	300
11-May-11	9:00	1140	B.Hathiram	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
11-May-11	9:00	2556	Pantoor	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
11-May-11	9:01	1037	Gangamma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
11-May-11	9:01	1682	G.Balu	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
11-May-11	9:01	1684	Lingaiah	MAN	EWK	MH	185	18:00	1	7	On A/c	185
11-May-11	9:01	1027	G.Sreenu	MAN	EWK	MH	185	18:00	1	7	On A/c	185
11-May-11	9:01	1043	Kamli	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
11-May-11	9:02	3046	Harilal	MAN	EWK	MH	185	18:00	1	7	On A/c	185
11-May-11	9:02	1143	M.Veeranna	MAN	EWK	MH	185	18:00	1	7	On A/c	185
11-May-11	9:02	1026	Venkanna	MAN	EWK	MH	185	18:00	1	7	On A/c	185

24-11
40-15

13 May, 2011

Page 1 of 2

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


Checked by:
[Signature]
Asst. Admin Manager
Certified by *[Signature]* (Audit)

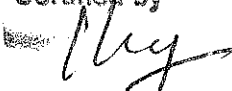
Project Manager/Engg.
Modi & Modi Constructions


CHECKED
Quality BY *[Signature]* Quantity DT 13/05/11
NILIGIRI HOMES

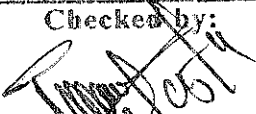
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-May-11	9:02	3062	B.Balu	MAN	EWK	MH	185	18:00	✓ 7		On A/c	185
11-May-11	9:02	1035	Sukhya	MAN	EWK	MH	185	18:00	✓ 7		On A/c	185
11-May-11	9:03	3066	B.Bujji	MAN	EWK	FH	165	18:00	✓ 7		On A/c	165
11-May-11	9:03	1025	Chandhia	MAN	EWK	MH	185	18:00	✓ 7		On A/c	185
11-May-11	9:04	2459	Bhuchhali	MAN	EWK	FH	165	18:00	✓ 7		On A/c	165
11-May-11	9:04	3045	Chandini	MAN	EWK	FH	165	18:00	✓ 7		On A/c	165
11-May-11	9:04	1999	Laxmi	MAN	EWK	FH	165	18:00	✓ 7		On A/c	165
11-May-11	9:04	2545	Manila	MAN	EWK	FH	165	18:00	✓ 7		On A/c	165
11-May-11	9:05	2706	Madhana	KRU	CIV	FH	130	18:00	✓ 7		On A/c	165
11-May-11	9:05	2707	Kummi	KRU	CIV	FH	130	18:00	✓ 56		Job Work	130
11-May-11	9:05	2701	Vaskar	KRU	CIV	MA	275	18:00	✓ 56		Job Work	130
11-May-11	9:05	2702	Biswanath	KRU	CIV	MA	275	18:00	✓ 56		Job Work	275
11-May-11	9:06	2977	V.Vasu	VLR	PAI	MA	225	18:00	✓ 56		Job Work	275
11-May-11	9:06	2978	G.Vinod	VLR	PAI	MA	225	18:00	✓ 56		Job Work	225
11-May-11	9:06	2979	K.Raj Kumar	VLR	PAI	MA	225	18:00	✓ 56		Job Work	225
11-May-11	9:06	2990	Ramulu	VLR	PAI	MH	150	18:00	✓ 56		Job Work	225
11-May-11	9:07	3082	Naresh	KMR	ELE	MA	250	13:00	✓ 56		Job Work	150
11-May-11	9:07	3104	Rajeev Kumar	KMR	ELE	MA	250	13:00	0.5 54		On A/c	125
11-May-11	9:07	3036	K.Mohan Rao	KMR	ELE	CO	300	13:00	0.5 54		On A/c	125
11-May-11	9:07	2884	Afzal	BSA	PAI	MH	150	18:00	0.5 54		On A/c	150
11-May-11	9:07	2881	Narayana	BSA	PAI	MA	225	18:00	✓ 33		On A/c	150
11-May-11	9:08	3108	Venkat Rao	MKU	CIV	MA	275	18:00	✓ 33		On A/c	225
11-May-11	9:08	3109	Arogayan	MKU	CIV	MA	275	18:00	✓ 8		On A/c	275
11-May-11	9:08	3110	Bhadri	MKU	CIV	MH	150	18:00	✓ 8		On A/c	275
11-May-11	9:08	3111	Sujatha	MKU	CIV	FH	130	18:00	✓ 8		On A/c	150
11-May-11	9:08	3107	P.Venkanna	MKU	CIV	MA	275	18:00	✓ 8		On A/c	130
11-May-11	9:09	3061	CH.Srinu	TSN	CEN	MA	200	18:00	✓ 8		On A/c	275
11-May-11	9:09	3071	Venkanna	TSN	CEN	MH	150	18:00	✓ 26		On A/c	200
11-May-11	9:09	3112	Laxmi	MKU	CIV	FH	130	18:00	✓ 26		On A/c	150
11-May-11	9:09	3072	Kamal	TSN	CEN	MH	150	18:00	✓ 8		On A/c	130
									✓ 26		On A/c	150

28-10

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

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CHECKED
 Quality | Quantity
 BY  DT 13/5/11
NILIGIRI HOMES

Checked by:

 Asst. Manager
 (Audit)

Total 56 Dello Jobwork 13

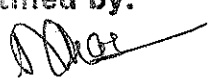
MNM - Detailed Attendance Rep From Date: 12-May-1 To Date: 12/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-May-11	6:00	2989	Laxmi	ARU	CIV	FH	130	13:00	1	45	Job Work	130
12-May-11	6:00	1682	G.Balu	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
12-May-11	6:00	2988	V.Venkata Ra	ARU	CIV	MA	275	13:00	1	45	Job Work	275
12-May-11	6:01	2528	Hussain	UTI	CEN	MA	200	9:00	0.5	25	On A/c	100
12-May-11	6:01	2529	Ramu	UTI	CEN	MA	200	9:00	0.5	25	On A/c	100
12-May-11	6:01	2531	MD.Asif	UTI	CEN	MA	200	9:00	0.5	25	On A/c	100
12-May-11	6:02	2290	Naga raju	DBR	CEN	MA	200	18:00	1.5	43	On A/c	300
12-May-11	6:02	2291	Mannem	DBR	CEN	MA	200	18:00	1.5	43	On A/c	300
12-May-11	6:02	2292	Ramdev	DBR	CEN	MH	150	18:00	1.5	43	On A/c	225
12-May-11	6:02	2397	Rakesh	DBR	CEN	MA	200	18:00	1.5	43	On A/c	300
12-May-11	6:03	3073	Bhumesh	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
12-May-11	6:03	3074	A.Venkataiah	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
12-May-11	6:03	3058	A.Satish	AST	CEN	CO	300	18:00	1.5	36	On A/c	450
12-May-11	6:03	3075	Vekataiah	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
12-May-11	6:04	3072	Kamal	TSN	CEN	MH	150	18:00	1.5	26	On A/c	225
12-May-11	6:04	3061	CH.Srinu	TSN	CEN	MA	200	18:00	1.5	26	On A/c	300
12-May-11	6:04	3071	Venkanna	TSN	CEN	MH	150	18:00	1.5	26	On A/c	225
12-May-11	9:00	1140	B.Hathiram	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
12-May-11	9:00	2556	Pantoor	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
12-May-11	9:00	1684	Lingaiah	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
12-May-11	9:01	1026	Venkanna	MAN	EWK	MH	185	18:00	1	7	On A/c	185
12-May-11	9:01	3046	Harilal	MAN	EWK	MH	185	18:00	1	7	On A/c	185
12-May-11	9:02	1043	Kamli	MAN	EWK	FH	165	18:00	1	7	On A/c	165
12-May-11	9:02	1025	Chandhia	MAN	EWK	MH	185	18:00	1	7	On A/c	185
12-May-11	9:02	1143	M.Veeranna	MAN	EWK	MH	185	18:00	1	7	On A/c	185
12-May-11	9:02	3042	Shankar	MAN	EWK	MH	185	18:00	1	7	On A/c	185
12-May-11	9:03	3066	B.Bujji	MAN	EWK	FH	165	18:00	1	7	On A/c	165
12-May-11	9:03	2459	Bhuchhali	MAN	EWK	FH	165	18:00	1	7	On A/c	165
12-May-11	9:03	1037	Gangamma	MAN	EWK	FH	165	18:00	1	7	On A/c	165
12-May-11	9:04	2545	Manila	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
12-May-11	9:04	1999	Laxmi	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
12-May-11	9:04	1038	Mangamma .T	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
12-May-11	9:04	3045	Chandini	MAN	EWK	FH	165	18:00	1	7	On A/c	165
12-May-11	9:05	2701	Vaskar	KRU	CIV	MA	275	18:00	1	56	Job Work	275
12-May-11	9:05	2702	Biswanath	KRU	CIV	MA	275	18:00	1	56	Job Work	275
12-May-11	9:05	2706	Madhana	KRU	CIV	FH	130	18:00	1	56	Job Work	130
12-May-11	9:05	2707	Kumni	KRU	CIV	FH	130	18:00	1	56	Job Work	130
12-May-11	9:06	2990	Ramulu	VLR	PAI	MH	150	18:00	1	56	Job Work	150
12-May-11	9:06	2977	V.Vasu	VLR	PAI	MA	225	18:00	1	56	Job Work	225
12-May-11	9:06	2978	G.Vinod	VLR	PAI	MA	225	18:00	1	56	Job Work	225
12-May-11	9:06	2979	K.Raj Kumar	VLR	PAI	MA	225	18:00	1	56	Job Work	225
12-May-11	9:07	3057	Balraj	TSN	CEN	MA	200	18:00	1	27	On A/c	200
12-May-11	9:07	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	CA	On A/c	225

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13 May, 2011

Page 1 of 2

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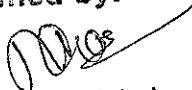
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Project Manager/Engg.
Modi & Modi Constructions

Checked by: 
Asst. Admin Manager
(Audited)
CHECKED
 Quality:  Quantity: 
 BY:  DT: 13/05/11
NILIGIRI HOMES


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-May-11	9:07	2884	Afzal	BSA	PAI	MH	150	18:00	✓ 1	33	On A/c	150
12-May-11	9:08	3107	P.Venkanna	MKU	CIV	MA	275	18:00	✓ 1	8	On A/c	275
12-May-11	9:08	3108	Venkat Rao	MKU	CIV	MA	275	18:00	✓ 1	8	On A/c	275
12-May-11	9:08	3109	Arogayan	MKU	CIV	MA	275	18:00	✓ 1	8	On A/c	275
12-May-11	9:08	3110	Bhadri	MKU	CIV	MH	150	18:00	✓ 1	8	On A/c	150
12-May-11	9:08	3111	Sujatha	MKU	CIV	FH	130	18:00	✓ 1	8	On A/c	130
12-May-11	9:08	3112	Laxmi	MKU	CIV	FH	130	18:00	✓ 1	8	On A/c	130
12-May-11	9:10	3032	A.Chinna	NRM	WEL	MA	250	18:00	✓ 1	Work	Job Work	250
12-May-11	9:10	3031	N.Ramulu	NRM	WEL	CO	300	18:00	✓ 1	Work	Job Work	300


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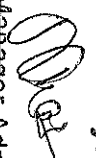
 Project Manager/Engg.
 Modi & Modi Constructions

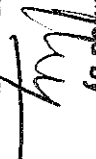
CHECKED
 Quality BY  Quantity DT 13/05/11
NINGIRI HOMES

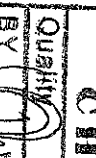
Checked by:

 Asst. Audit Manager
 (Audit)


MNMM - Hire Charges Detailed Report From: 06/05/11 To: 12/05/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
175	10-May-11	Sneha Latha	Trolley Tractor	ABT420	9:25	9:31	Debris	1	170 Per trip	170
176	10-May-11	Sneha Latha	Trolley Tractor	ABT420	10:10	10:17	Debris	1	170 Per trip	170
177	10-May-11	Sneha Latha	Trolley Tractor	ABT420	11:00	11:05	Debris	1	170 Per trip	170
178	10-May-11	Sneha Latha	Trolley Tractor	ABT420	11:45	11:50	Debris	1	170 Per trip	170
179	10-May-11	Sneha Latha	Trolley Tractor	ABT420	12:45	12:52	Debris	1	170 Per trip	170
180	10-May-11	Sneha Latha	Trolley Tractor	ABT420	16:30	16:43	Steel 12mm (From GMG)	1	500 Per trip	500
181	10-May-11	Sneha Latha	Trolley Tractor	ABT420	17:25	18:10	Water	1	170 Per trip	170
182	11-May-11	Sneha Latha	Trolley Tractor	ABT420	5:55	6:05	Cement Bags	1	170 Per trip	170
183	11-May-11	Sneha Latha	Trolley Tractor	ABT420	6:50	6:55	Stone Dust	1	170 Per trip	170
184	11-May-11	Sneha Latha	Trolley Tractor	ABT420	7:45	7:50	Coarse Sand	1	170 Per trip	170
185	11-May-11	Sneha Latha	Trolley Tractor	ABT420	9:35	10:25	Water	1	170 Per trip	170
186	11-May-11	Sneha Latha	Trolley Tractor	ABT420	10:45	10:52	Debris	1	170 Per trip	170
187	11-May-11	Sneha Latha	Trolley Tractor	ABT420	11:20	11:25	Debris	1	170 Per trip	170
188	11-May-11	Sneha Latha	Trolley Tractor	ABT420	11:50	11:55	Debris	1	170 Per trip	170
189	11-May-11	Sneha Latha	Trolley Tractor	ABT420	12:25	12:35	Debris	1	170 Per trip	170
190	11-May-11	Sneha Latha	Trolley Tractor	ABT420	13:02	13:12	Debris	1	170 Per trip	170
191	11-May-11	Sneha Latha	Trolley Tractor	ABT420	13:40	15:50	Debris	1	170 Per trip	170
192	12-May-11	Sneha Latha	Trolley Tractor	ABT420	7:05	7:15	Debris	1	170 Per trip	170
193	12-May-11	Sneha Latha	Trolley Tractor	ABT420	7:35	7:55	Water	1	170 Per trip	170
194	12-May-11	Sneha Latha	Trolley Tractor	ABT420	8:17	8:40	Water	1	170 Per trip	170
195	12-May-11	Sneha Latha	Trolley Tractor	ABT420	9:35	9:50	Debris	1	170 Per trip	170
196	12-May-11	Sneha Latha	Trolley Tractor	ABT420	10:20	10:35	Debris	1	170 Per trip	170
197	12-May-11	Sneha Latha	Trolley Tractor	ABT420	11:10	11:25	Debris	1	170 Per trip	170
198	12-May-11	Sneha Latha	Trolley Tractor	ABT420	12:05	12:15	Debris	1	170 Per trip	170

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 Modi & Modi Constructions

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CHICKERID
 Quantity
 BY  DT 18/5/11
MNISIRI HOMES

Checked by: 
 Asst. Admin. Manager
 (Audit)
 Page 1 of 1

MNM - Cement Register Balance Report Date: 12/05/11

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 (1489 detail records)

Sum 0 ✓

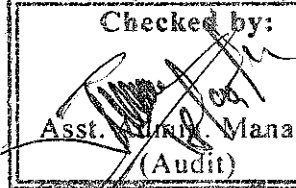
Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (3337 detail records)

Sum -104 ✓

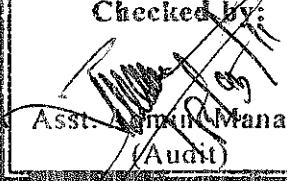
Grand Total -104

Checked by:

Asst. Mgmt. Manager
(Audit)

MNM - Cement Register Report From: 6/5/11

To: 12/5/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
105	06-May-11	6:30	Patching work	OPC	26	1 Security
106	06-May-11	9:25	Brick Work	PPC	54	3 Security
107	06-May-11	10:30	Tiles Work	PPC	29	2 Security
108	07-May-11	6:20	Brick Work	PPC	54	1 Security
109	07-May-11	7:20	Plinth Beam Work	OPC	44	2 Security
110	07-May-11	11:20	Tiles Work	PPC	32	3 Security
111	07-May-11	12:35	Staire Case Casting	PPC	36	5 Security
112	09-May-11	10:00	Tiles Work	PPC	32	1 Security
113	09-May-11	11:30	Staire Case Casting	OPC	36	5 Security
114	09-May-11	14:00	Marking Coloums	PPC	24	1 Security
115	10-May-11	9:40	Brick Work	PPC	08	3 Security
116	10-May-11	10:20	Marble Work	PPC	32	4 Security
117	10-May-11	16:00	Pedastral	PPC	47	6 Security
118	11-May-11	6:00	Pedastral	PPC	47	25 Security
119	11-May-11	9:50	Brick Work	PPC	08	4 Security
120	12-May-11	9:30	Brick Work	PPC	08	4 Security
121	12-May-11	9:50	Marble Work	PPC	32	3 Security

Checked by:

 Asst. Admin Manager
 (Audit)

MNM - General Materials Inward Table Report From: 29/4/11

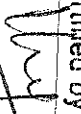
To: 5/5/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
109	29-Apr-11	11:00	Rama Electrical		Philat cock		1	Nos			By Hand	Art	Security
110	29-Apr-11	14:30	Rama Electrical		Nylon Rope		2	Pks			By Hand	Malu	Security
111	30-Apr-11	12:00	Rama Electrical		Philat cock		1	Nos			By Hand	Art	Security
112	30-Apr-11	17:35	Hari Hara Iron		Bombay Broom		100	Nos			AP13X468	Art	Security
113	30-Apr-11	17:35	Hari Hara Iron		Sponge		500	Nos			AP13X468	Art	Security
114	02-May-11	10:40	Shardha Electri		Acid	1ltr	100	bottles			AP13X468	Art	Security
115	02-May-11	11:00	Ambica Electric		PVC Pipe	25mmx1.5	50	heng			AP13X468	Art	Security
116	02-May-11	11:02	Ambica Electric		T.E.Paint (32111)	1ltr	1	Nos			AP13X468	Art	Security
117	02-May-11	11:30	Everyday Water		Roller Sponge	1ltr	1	Nos			AP13X468	Art	Security
118	02-May-11	12:00	Hindustan Conc		Water-cans	20lts	2	Nos			By Bike	Babu	Security
119	02-May-11	12:20	Hindustan Conc		RMC	M25	13	can			By-Auto	Babu	Security
120	02-May-11	13:35	Hindustan Conc		RMC	M25	6	Cub Mtrs			MH49E31	Party	Security
121	02-May-11	17:07	Hindustan Conc		RMC	M25	6	Cub Mtrs			AP29Y419	Party	Security
122	02-May-11	17:35	Hindustan Conc		RMC	M25	6	Cub Mtrs			MH43E33	Party	Security
123	02-May-11	18:45	Hindustan Conc		RMC	M25	6	Cub Mtrs			AP29Y419	Party	Security
124	02-May-11	22:45	Hindustan Conc		RMC	M25	5	Cub Mtrs			MH43E33	Party	Security
125	03-May-11	11:15	Rama Electrical		chackpiece	M25	2	Cub Mtrs			AP70D958	Party	Security
126	03-May-11	12:00	Rama Electrical		Insulation tape	M25	5	Boxes			AP29Y419	Party	Security
127	03-May-11	12:30	Modi Venture		Wood-Tybe		10	Nos.			By Hand	Suraj	Security
128	03-May-11	16:30	Rama Electrical		Saltwood	3x2"x3"	3	Nos			By Hand	Suraj	Security
129	03-May-11	20:30	Reliance Home		Metal primer(red oxide)	11/2"x2"x3	10	Nos			By Hand	Bharg	Security
130	04-May-11	11:10	Rama Electrical		Glass-Frammel	1ltr	10	Nos			By Bike	Ramulu	Security
131	04-May-11	11:11	Rama Electrical		Trident Sofa Set(3+1+1)	1ltr	1	Nos			By Bike	Ramulu	Security
132	04-May-11	11:12	Rama Electrical		Mountain-dining chair	1ltr	2	Nos			By Hand	Naryana	Security
133	04-May-11	11:13	Rama Electrical		Hammer	6mm	1	Nos			By Hand	Naryana	Security
134	04-May-11	11:13	Rama Electrical		Drill Bit	8mm	6	Nos			By Hand	Naryana	Security
135	04-May-11	11:13	Rama Electrical		Anchor-Bolt	6mm	1	Nos			By Bike	K.Mohan	Security
136	04-May-11	11:13	Rama Electrical		Fischer with Screws	6mm	1	Nos			By Bike	K.Mohan	Security



06 May, 2011

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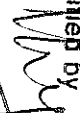
Certified by: 


Project Manager/Engg.


Quality	Quantity	DT	6/5/11
MNM HOMES			
Checked by: 			
By: 			
(Audit)			

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del By	Received b	
130	04-May-11	11:14	Rama Electrical		Extension Nipple	1/2"x2"	2	Nos				By Bike	K. Mohan	Security
131	04-May-11	15:45	Rama Electrical		Drill-Bit	12mm	1	Nos				By Bike	K. Mohan	Security
132	04-May-11	17:55	Sri Sai Marble		Marble Slabs	145"x38"	61	Nos		078		AP29TJ802	Arjun	Security
132	04-May-11	17:56	Sri Sai Marble		Marble Slabs	59"x52"	17	Nos		078		AP29TJ802	Arjun	Security
133	05-May-11	17:57	Sri Sai Marble		Marble Slabs	77"x38"	7	Nos		078		AP29TJ802	Arjun	Security
133	05-May-11	10:30	Rama Electrical		Pena	4-6	1	Nos				By Hand	Arif	Security
133	05-May-11	10:31	Rama Electrical		CE-Clamp	1"	4	Nos				By Hand	Arif	Security
134	05-May-11	12:15	Rama Electrical		Fan Anchor Bolt		1	Nos				By Hand	Arif	Security
134	05-May-11	12:16	Rama Electrical		Fan Coimpton		1	Nos				By Hand	Arif	Security
135	05-May-11	15:20	Rama Electrical		Sutra-Marking powder	10kg	1	Bags		14239		By Hand	Mahar	Security
136	05-May-11	17:50	Shubham Enterp		PVC Bands	25mm	50	Nos		14229		AP29T996	Yakub	Security
136	05-May-11	17:51	Shubham Enterp		PVC Pipe	25mm	400	Nos		14239		AP29T996	Yakub	Security
136	05-May-11	17:52	Shubham Enterp		PVC Deep J Box	25mm	120	Nos		14239		AP29T996	Yakub	Security
136	05-May-11	17:53	Shubham Enterp		PVC Ear Box		48	Nos		14239		AP29T996	Yakub	Security
137	05-May-11	17:54	Shubham Enterp		Insulation tape		80	Nos		14239		AP29T996	Yakub	Security
137	05-May-11	17:51	Shubham Enterp		MCB	25 Amps	1	Nos		14246		AP29T996	Yakub	Security
137	05-May-11	17:52	Shubham Enterp		Isolator	40 Amps	1	Nos		14240		AP29T996	Yakub	Security
137	05-May-11	17:53	Shubham Enterp		MCB	6 Amps	6	Nos		14240		AP29T996	Yakub	Security
137	05-May-11	17:53	Shubham Enterp		MCB	16 Amps	6	Nos		14240		AP29T996	Yakub	Security

Certified by: 
 Asst. Manager-Admin
 Jai Constructions

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

CHECKED	
Quality	Quantity
BY 	DT 06/05/11
NILGIRI HOMES	

Checked by: 
 Asst. Admin Manager
 (Audit)

MNM - Building Material Rates Report

Supplier Name Sai Ram Enterprises

K.V.L.N. Rao

Material Type	Rate
Red Mud in cft	13.832
Stone Dust in cft	17.68

Supplier Name Sri Laxmi Enterprises

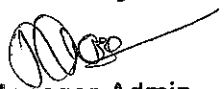
Ch. Jagan

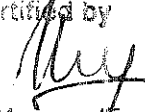
Material Type	Rate
Coarse Sand BL BDM	754


Supplier Name Veerabhadra Swamy Enterp

Narasim Rao

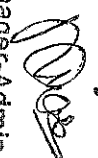
Material Type	Rate
Robo Fine Sand	488.8


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Modi & Modi Constructions


Checked by:

Asst. Admin Manager
(Audit)

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
17	29-Apr-11	13:45 Sai Ram Enterprises	Stone Dust in cft	200	AP29TA4948	Party	Security	3536
18	02-May-11	13:05 Veerabhadra Swamy Ente	Robo Fine Sand	12385	AP15TX2160	Party	Security	6053.788
19	04-May-11	9:08 Sri Laxmi Enterprises	Coarse Sand BL BDM	2402	AP28X9014	Party	Security	18111.08
20	04-May-11	9:18 Sai Ram Enterprises	Red Mud in cft	200	AP36FT124	Party	Security	2766.4
21	04-May-11	12:18 Sai Ram Enterprises	Red Mud in cft	200	AP36T7124	Party	Security	2766.4

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 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by:

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 Modi & Modi Constructions


O R O C E M E N T	
Quantity	Quantity
BY 	9610511
NILGIRI HOMES	


Checked by:

 Asst. General Manager
 (Admin)

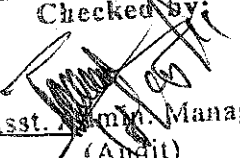
MNM - Cement Register Report From: 29/4/11

To: 5/5/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
096	30-Apr-11	17:30	Flooring	OPC	33,34	1	Security
097	02-May-11	7:15	Patching work	OPC	32	1	Security
098	02-May-11	9:35	Brick Work	PPC	54	3	Security
099	02-May-11	10:45	Tiles Work	PPC	32	5	Security
100	03-May-11	9:50	Brick Work	PPC	54	2	Security
101	03-May-11	10:00	Patching work	PPC	29	1	Security
102	04-May-11	6:45	Patching work	PPC	26	1	Security
103	04-May-11	7:30	Plastering	PPC	29	1	Security
104	05-May-11	9:35	Brick Work	PPC	54	2	Security

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Checked by:

 Asst. Admin. Manager
 (Audit)

MNM - Cement Register Balance Report Date: 5/5/11

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 (1486 detail records)
 Sum -8 ✓

Cement Grade PPC


Quantity in bags


Summary for 'Cement Grade' = PPC (3323 detail records)
 Sum -169 ✓

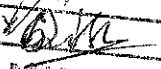
Grand Total -177

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Checked by:

 Asst. Admin. Manager
 (Audit)


CHECKED
 Quality
 BY  Quantity
 DT 6/05/11
NILIGIRI HOMES


MNM - Hire Charges Detailed Report From: 29/4/11 To: 5/5/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
172	30-Apr-11	Sneha Latha	Trolley Tractor	ABT420	6:35	6:50	Debris	1	170 Per trip	170
173	30-Apr-11	Sneha Latha	Trolley Tractor	AB1420	7:55	8:05	Debris	1	170 Per trip	170
174	30-Apr-11	Sneha Latha	Trolley Tractor	ABT420	8:45	9:05	Debris	1	170 Per trip	170

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Quantity		Quantity	
BY 	DT 6/05/11		
MILIGIRI HOMES			

Checked by: 
 Asst. Manager
 (Audit)

MINM - Outward Report

From: 29/4/11

To: 5/5/11

No 7 Date 29-Apr-11 Time 16:00 To Location Head Office

Item Categor

Item Desc

Item Size

Quantity Units

Gate Pass N

Vehicle N

Delivered by

Received by

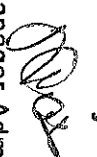
Reliance USB Mod


1 Nos


3406


AP28AB4219 Security

N.ShriVasa R

Certified by: 
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Modi & Modi Constructions

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

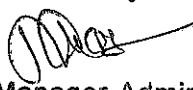
CERTIFIED	
Quantity	Quantity
BY 	Quantity
NIGIRI HOMES	
07/05/11	

Checked by: 
Asst. Manager
(Admin)

MNN - Attendance Value Detailed Report From Date: 29/4/11 To Date: 5/5/11


Contractor Name	A.Satish (Centering)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)	Sum		7
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		33
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum		5
Summary for 'Payment Type' = On A/c (14 detail records)	Sum		45
Summary for 'Contractor Name' = A.Satish (Centering) (14 detail re	Sum		45
Contractor Name	B.Basappa (Painting)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum		6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum		3
Summary for 'Payment Type' = Job Work (6 detail records)	Sum		9
Summary for 'Contractor Name' = B.Basappa (Painting) (6 detail reco	Sum		9
Contractor Name	D.Bala Raju Goud (Centering)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)	Sum		6.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		16.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		7.5
Summary for 'Payment Type' = On A/c (17 detail records)	Sum		30.5
Summary for 'Contractor Name' = D.Bala Raju Goud (Centering) (17	Sum		30.5
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum		15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum		38.5
Summary for 'Payment Type' = Dept. (10 detail records)	Sum		53.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)	Sum		2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum		24.5
Summary for 'Payment Type' = Job Work (6 detail records)	Sum		26.5
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum		25

06 May, 2011

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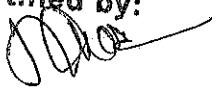
Checked by: Page 1 of 3

 Asst. Manager
 (Audit)

Handwritten notes and calculations on the right side of the page, including a vertical list of numbers: 89, 77.6, 32, 7.15, 35, 163, 175.5, and 358.5.

Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	32
Summary for 'Payment Type' = On A/c (11 detail records)		Sum	57
Summary for 'Contractor Name' = G.Mannem (Earth Work) (27 detail		Sum	137
Contractor Name	G.Venkateshwar Rao (Tiles)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	7
Summary for 'Contractor Name' = G.Venkateshwar Rao (Tiles) (4 det		Sum	7
Contractor Name	Joseph (Civil)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	8
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On A/c (11 detail records)		Sum	17
Summary for 'Contractor Name' = Joseph (Civil) (11 detail records)		Sum	17
Contractor Name	K.Mohan Rao (Electrician)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6.5
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	7.5
Summary for 'Contractor Name' = K.Mohan Rao (Electrician) (6 det		Sum	11.5
Contractor Name	M.Uttaiah (Centering)		
Payment Type	On A/c		
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	2
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	7
Summary for 'Contractor Name' = M.Uttaiah (Centering) (4 detail rec		Sum	7
Contractor Name	Md.Ishaq (Plumber)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	10


06 May, 2011

Page 2 of 3

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Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (9 detail records)		Sum	15
Summary for 'Contractor Name' = Md.Ishaq (Plumber) (9 detail recor		Sum	15
Contractor Name	Md.Mahaboob (Welder)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	5
Summary for 'Payment Type' = On A/c (6 detail records)		Sum	8
Summary for 'Contractor Name' = Md.Mahaboob (Welder) (6 detail r		Sum	8
Contractor Name	N.Ramu (Welder)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
Summary for 'Contractor Name' = N.Ramu (Welder) (4 detail recor		Sum	4
Contractor Name	T.Sunitha (Centering)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	24
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	12
Summary for 'Payment Type' = On A/c (11 detail records)		Sum	39
Summary for 'Contractor Name' = T.Sunitha (Centering) (11 detail r		Sum	39
Contractor Name	V.Lakshmana Rao (Painting)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	11
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	11
Summary for 'Contractor Name' = V.Lakshmana Rao (Painting) (4 det		Sum	11
Contractor Name	Vadla.Venkata Ramulu (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	7.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	8
Summary for 'Payment Type' = Job Work (11 detail records)		Sum	15.5
Summary for 'Contractor Name' = Vadla.Venkata Ramulu (Civil) (11		Sum	15.5
		Grand Total	356.5


06 May, 2011

Page 3 of 3

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Total 39 DEN-18 Joswatha ay.

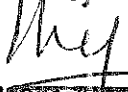
MNM - Detailed Attendance Rep From Date: 29-Apr-11 To Date: 29/4/11


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Apr-11	6:00	2290	Naga raju	DBR	CEN	MA	200	18:00	1.5	44	On A/c	300
29-Apr-11	6:00	2292	Ramdev	DBR	CEN	MH	150	18:00	1.5	44	On A/c	225
29-Apr-11	6:00	2289	D.Bala Raju G	DBR	CEN	CO	300	18:00	1.5	44	On A/c	450
29-Apr-11	6:00	2397	Rakesh	DBR	CEN	MA	200	18:00	1.5	44	On A/c	300
29-Apr-11	6:00	2291	Mannem	DBR	CEN	MA	200	18:00	1.5	44	On A/c	300
29-Apr-11	6:05	3061	CH.Srinu	TSN	CEN	MA	200	18:00	1.5	26	On A/c	300
29-Apr-11	6:05	3071	Venkanna	TSN	CEN	MH	150	18:00	1.5	27	On A/c	225
29-Apr-11	6:05	3057	Balraj	TSN	CEN	MA	200	18:00	1.5	27	On A/c	300
29-Apr-11	6:05	3056	Nagaraju	TSN	CEN	MA	200	18:00	1.5	26	On A/c	300
29-Apr-11	9:00	3062	B.Balu	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
29-Apr-11	9:00	3041	Hanuman	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
29-Apr-11	9:00	1684	Lingaiah	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
29-Apr-11	9:00	2547	B.Ravi	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
29-Apr-11	9:00	1682	G.Balu	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
29-Apr-11	9:05	3066	B.Bujji	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
29-Apr-11	9:05	1143	M.Veeranna	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
29-Apr-11	9:05	3046	Harilal	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
29-Apr-11	9:05	1026	Venkanna	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
29-Apr-11	9:05	1035	Sukhya	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
29-Apr-11	9:10	3045	Chandini	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
29-Apr-11	9:10	1037	Gangamma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
29-Apr-11	9:10	1043	Kamli	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
29-Apr-11	9:15	2713	Swamy	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
29-Apr-11	9:15	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	Work	On A/c	300
29-Apr-11	9:20	2695	K.Ravi	VLR	PAI	MA	225	18:00	1	88	On A/c	225
29-Apr-11	9:20	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	1	88	On A/c	225
29-Apr-11	9:25	3058	A.Satish	AST	CEN	CO	300	18:00	1	36	On A/c	300
29-Apr-11	9:25	3073	Bhumesh	AST	CEN	MA	200	18:00	1	36	On A/c	200
29-Apr-11	9:25	3075	Vekataiah	AST	CEN	MA	200	18:00	1	36	On A/c	200
29-Apr-11	9:25	3074	A.Venkataiah	AST	CEN	MA	200	18:00	1	36	On A/c	200
29-Apr-11	9:30	3059	M.Venkateswa	AST	CEN	MA	200	18:00	1	36	On A/c	200
29-Apr-11	9:30	3100	Balaiah	AST	CEN	MA	200	18:00	1	36	On A/c	200
29-Apr-11	9:30	3101	Prakash	AST	CEN	MA	200	18:00	1	36	On A/c	200
29-Apr-11	9:30	3102	Buchanna	AST	CEN	MH	150	18:00	1	36	On A/c	150
29-Apr-11	14:00	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	0.5	7	Job Work	137.5


39

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by:

 Project Manager
 Modi & Modi Constructions

Checked by:

 Asst. Admin. Manager
 (Audit)

CHECKED
 Quality BY  Quantity DTG/DST/11
 GIRI HOMES

← 18th = 57th DEM 18 - Joswani 11.

MNM - Detailed Attendance Rep From Date: 30-Apr-11 To Date: 30/4/11

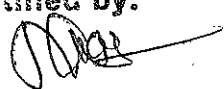
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Apr-11	6:00	1026	Venkanna	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
30-Apr-11	6:00	1682	G.Balu	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
30-Apr-11	6:00	1684	Lingaiah	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
30-Apr-11	6:00	1025	Chandhia	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
30-Apr-11	6:05	3041	Hanuman	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
30-Apr-11	6:05	3062	B.Balu	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
30-Apr-11	6:05	3046	Harilal	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
30-Apr-11	6:05	1035	Sukhya	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
30-Apr-11	6:10	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1.5	CA	Job Work	412.5
30-Apr-11	6:10	2989	Laxmi	ARU	CIV	FH	130	18:00	1.5	CA	Job Work	195
30-Apr-11	6:15	3061	CH.Srinu	TSN	CEN	MA	200	18:00	1.5	26	On A/c	300
30-Apr-11	6:15	3071	Venkanna	TSN	CEN	MH	150	18:00	1.5	26	On A/c	225
30-Apr-11	6:15	3057	Balraj	TSN	CEN	MA	200	18:00	1.5	26	On A/c	300
30-Apr-11	6:15	3056	Nagaraju	TSN	CEN	MA	200	18:00	1.5	26	On A/c	300
30-Apr-11	6:20	3058	A.Satish	AST	CEN	CO	300	18:00	1.5	36	On A/c	450
30-Apr-11	6:20	3073	Bhumesh	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
30-Apr-11	6:20	3074	A.Venkataiah	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
30-Apr-11	6:20	3059	M.Venkateswa	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
30-Apr-11	6:20	3100	Balaiah	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
30-Apr-11	6:20	3101	Prakash	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
30-Apr-11	6:20	3102	Buchanna	AST	CEN	MH	150	18:00	1.5	36	On A/c	225
30-Apr-11	6:20	3075	Vekataiah	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
30-Apr-11	6:25	2291	Mannem	DBR	CEN	MA	200	18:00	1.5	44	On A/c	300
30-Apr-11	6:25	2290	Naga raju	DBR	CEN	MA	200	18:00	1.5	47	On A/c	300
30-Apr-11	6:25	2292	Ramdev	DBR	CEN	MH	150	18:00	1.5	47	On A/c	225
30-Apr-11	6:25	2289	D.Bala Raju G	DBR	CEN	CO	300	18:00	1.5	44	On A/c	450
30-Apr-11	9:00	2952	Ahmed Sharee	ISH	PLU	MA	250	18:00	1	Club	Job Work	250
30-Apr-11	9:00	2953	Md.Rafik	ISH	PLU	MA	250	18:00	1	Club	Job Work	250
30-Apr-11	9:00	2954	SK.Aziz	ISH	PLU	MA	250	18:00	1	Club	Job Work	250
30-Apr-11	9:00	2940	Md.Yusuf	ISH	PLU	MH	150	18:00	1	Club	Job Work	150
30-Apr-11	9:05	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	1	88	On A/c	225
30-Apr-11	9:05	2695	K.Ravi	VLR	PAI	MA	225	18:00	1	88	On A/c	225
30-Apr-11	9:05	2696	S.Sanjeeva	VLR	PAI	MA	225	18:00	1	88	On A/c	225
30-Apr-11	9:10	3037	Lokesh	KMR	ELE	MA	250	18:00	1	26	On A/c	250
30-Apr-11	9:10	3082	Naresh	KMR	ELE	MA	250	18:00	1	26	On A/c	250
30-Apr-11	9:15	3041	Hanuman	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
30-Apr-11	9:15	3062	B.Balu	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
30-Apr-11	9:15	3046	Harilal	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
30-Apr-11	9:15	1025	Chandhia	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
30-Apr-11	9:15	1035	Sukhya	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
30-Apr-11	9:20	1684	Lingaiah	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
30-Apr-11	9:20	1143	M.Veeranna	MAN	BWK	MH	185	18:00	1	CA	Dept.	185
30-Apr-11	9:20	1043	Kamli	MAN	EWK	FH	165	18:00	1	CA	Dept.	165

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Checked by:
 185 18:00
 165 18:00
 Asst. Admin Manager
 (Audit)


06 May, 2011

Page 1 of 2

Certified by:

Asst. Manager-Admin
Modi & Modi Constructions

Certified by

Project Manager/Engg.
Modi & Modi Constructions

CHITRA
Quality _____ Quantity _____
BY  DT 05/11
NILIGIRI HOMES

Total 32 Days Jobwork

MNM - Detailed Attendance Rep From Date: 01-May-1 To Date: 1/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-May-11	6:00	1037	Gangamma	MAN	EWK	FH	165	13:00	1 3		On A/c	165
01-May-11	6:00	1682	G.Balu	MAN	EWK	MH	185	13:00	1 CA		Job Work	185
01-May-11	6:00	1035	Sukhya	MAN	EWK	MH	185	13:00	1 3		On A/c	185
01-May-11	6:00	3046	Harilal	MAN	EWK	MH	185	13:00	1 3		On A/c	185
01-May-11	6:00	3062	B.Balu	MAN	EWK	MH	185	13:00	1 3		On A/c	185
01-May-11	6:00	3041	Hanuman	MAN	EWK	MH	185	13:00	1 3		On A/c	185
01-May-11	6:00	2290	Naga raju	DBR	CEN	MA	200	13:00	1 44		On A/c	200
01-May-11	6:00	1143	M.Veeranna	MAN	EWK	MH	185	13:00	1 3		On A/c	185
01-May-11	6:00	2292	Ramdev	DBR	CEN	MH	150	13:00	1 47		On A/c	150
01-May-11	6:00	1038	Mangamma .T	MAN	EWK	FH	165	13:00	1 3		On A/c	165
01-May-11	6:00	2547	B.Ravi	MAN	EWK	MH	185	13:00	1 3		On A/c	185
01-May-11	6:00	3045	Chandini	MAN	EWK	FH	165	13:00	1 3		On A/c	165
01-May-11	6:00	3066	B.Bujji	MAN	EWK	FH	165	13:00	1 3		On A/c	165
01-May-11	6:00	1025	Chandhia	MAN	EWK	MH	185	13:00	1 3		On A/c	185
01-May-11	6:00	1026	Venkanna	MAN	EWK	MH	185	13:00	1 CA		Job Work	185
01-May-11	6:00	1684	Lingaiah	MAN	EWK	MH	185	13:00	1 3		On A/c	185
01-May-11	6:00	3057	Balraj	TSN	CEN	MA	200	13:00	1 27		On A/c	200
01-May-11	6:00	3054	T.Mallesh	TSN	CEN	CO	300	13:00	1 26		On A/c	300
01-May-11	6:00	1043	Kamli	MAN	EWK	FH	165	13:00	1 3		On A/c	165
01-May-11	6:00	2291	Mannem	DBR	CEN	MA	200	13:00	1 44		On A/c	200
01-May-11	6:00	3060	N.Ramulu	TSN	CEN	MA	200	13:00	1 27		On A/c	200
01-May-11	6:00	3055	Ram	TSN	CEN	MA	200	13:00	1 26		On A/c	200
01-May-11	6:00	3056	Nagaraju	TSN	CEN	MA	200	13:00	1 27		On A/c	200
01-May-11	6:00	3059	M.Venkateswa	AST	CEN	MA	200	13:00	1 36		On A/c	200
01-May-11	6:00	3074	A.Venkataiah	AST	CEN	MA	200	13:00	1 36		On A/c	200
01-May-11	6:00	3073	Bhumesh	AST	CEN	MA	200	13:00	1 36		On A/c	200
01-May-11	6:00	3058	A.Satish	AST	CEN	CO	300	13:00	1 36		On A/c	300
01-May-11	6:00	3075	Vekataiah	AST	CEN	MA	200	13:00	1 36		On A/c	200
01-May-11	9:00	3082	Naresh	KMR	ELE	MA	250	18:00	1 26		On A/c	250
01-May-11	9:00	3104	Rajeev Kumar	KMR	ELE	MA	250	18:00	1 26		On A/c	250
01-May-11	9:00	3105	Mukesh Kuma	KMR	ELE	MA	250	18:00	1 26		On A/c	250
01-May-11	9:00	3036	K.Mohan Rao	KMR	ELE	CO	300	18:00	1 26		On A/c	300

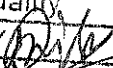
32


Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by:

 Project Manager/Engg.
 Modi & Modi Constructions

CHIBOLING
 Quality BY  Quantity DT 06/05/11
NILIGIRI HOMES

Checked by:

 Asst. Admin Manager
 (A/C)

Total July 2009, Jozwala of

MNM - Detailed Attendance Rep From Date: 02-May-1 To Date: 2/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-May-11	6:00	3073	Bhumes	AST	CEN	MA	200	18:00	1.3	36	On A/c	300
02-May-11	6:00	3058	A.Satish	AST	CEN	CO	300	18:00	1.3	36	On A/c	450
02-May-11	6:00	3075	Vekataiah	AST	CEN	MA	200	18:00	1.5	36	On A/c	300
02-May-11	6:05	3060	N.Ramulu	TSN	CEN	MA	200	21:00	2	26	On A/c	400
02-May-11	6:05	3054	T.Malles	TSN	CEN	CO	300	21:00	2	26	On A/c	600
02-May-11	6:05	3055	Ram	TSN	CEN	MA	200	21:00	2	26	On A/c	400
02-May-11	6:05	3056	Nagaraju	TSN	CEN	MA	200	21:00	2	26	On A/c	400
02-May-11	6:05	3057	Balraj	TSN	CEN	MA	200	21:00	2	26	On A/c	400
02-May-11	6:10	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1.5	29	Job Work	412.5
02-May-11	6:10	2989	Laxmi	ARU	CIV	FH	130	18:00	1.5	29	Job Work	195
02-May-11	6:15	2291	Mannem	DBR	CEN	MA	200	18:00	1.5	3	On A/c	300
02-May-11	6:15	2290	Naga raju	DBR	CEN	MA	200	18:00	1.5	3	On A/c	300
02-May-11	6:15	2292	Ramdev	DBR	CEN	MH	150	18:00	1.5	3	On A/c	225
02-May-11	6:15	2289	D.Bala Raju G	DBR	CEN	CO	300	18:00	1.5	3	On A/c	450
02-May-11	9:00	1682	G.Balu	MAN	EWK	MH	185	0:00	2	CA	Dept.	370
02-May-11	9:00	3042	Shankar	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
02-May-11	9:00	1025	Chandhia	MAN	EWK	MH	185	0:00	2	CA	Dept.	370
02-May-11	9:00	1140	B.Hathiram	MAN	EWK	MH	185	18:00	1	3	On A/c	185
02-May-11	9:00	1026	Venkanna	MAN	EWK	MH	185	0:00	2	CA	Dept.	370
02-May-11	9:05	1143	M.Veeranna	MAN	EWK	MH	185	18:00	1	3	On A/c	185
02-May-11	9:05	3062	B.Balu	MAN	EWK	MH	185	18:00	1	3	On A/c	185
02-May-11	9:05	3041	Hanuman	MAN	EWK	MH	185	18:00	1	3	On A/c	185
02-May-11	9:05	2547	B.Ravi	MAN	EWK	MH	185	18:00	1	3	On A/c	185
02-May-11	9:05	1043	Kamli	MAN	EWK	FH	165	18:00	1	3	On A/c	165
02-May-11	9:05	1035	Sukhya	MAN	EWK	MH	185	18:00	1	3	On A/c	185
02-May-11	9:05	3046	Harital	MAN	EWK	MH	185	18:00	1	3	On A/c	185
02-May-11	9:05	1684	Lingaiah	MAN	EWK	MH	185	18:00	1	3	On A/c	185
02-May-11	9:10	1037	Gangamma	MAN	EWK	FH	165	18:00	1	3	On A/c	165
02-May-11	9:10	3045	Chandini	MAN	EWK	FH	165	18:00	1	3	On A/c	165
02-May-11	9:10	3066	B.Bujji	MAN	EWK	FH	165	18:00	1	3	On A/c	165
02-May-11	9:10	2545	Manila	MAN	EWK	FH	165	18:00	1	3	On A/c	165
02-May-11	9:10	1999	Laxmi	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
02-May-11	9:10	2459	Bhuchhali	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
02-May-11	9:10	1038	Mangamma .T	MAN	EWK	FH	165	18:00	1	3	On A/c	165
02-May-11	9:15	3100	Balaiah	AST	CEN	MA	200	18:00	1	3	On A/c	200
02-May-11	9:15	3101	Prakash	AST	CEN	MA	200	18:00	1	3	On A/c	200
02-May-11	9:15	3074	A.Venkataiah	AST	CEN	MA	200	18:00	1	3	On A/c	200
02-May-11	9:15	3059	M.Venkateswa	AST	CEN	MA	200	18:00	1	3	On A/c	200
02-May-11	9:20	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	1	88	On A/c	225
02-May-11	9:20	2695	K.Ravi	VLR	PAI	MA	225	18:00	1	88	On A/c	225
02-May-11	9:20	2696	S.Sanjeeva	VLR	PAI	MA	225	18:00	1	88	On A/c	225
02-May-11	9:25	3082	Naresh	KMR	ELE	MA	250	21:00	1.5	26	On A/c	375
02-May-11	9:30	3076	G.Venkatash	GVK					1	29	On A/c	300

06 May, 2011

Page 1 of 2

Checked by: [Signature]
Asst. Admin Manager
(Audit)

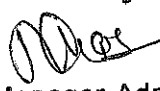
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[Signature]
Asst. Manager-Admin
Modi Constructions

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

CHECKED
Quality [Signature] Quantity [Signature]
BY [Signature] 06/05/11
[Signature]

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-May-11	9:30	2907	K.Naresh	GVK	TIL	MA	300	18:00	1	29	On A/c	300
02-May-11	9:30	3077	Srinu	GVK	TIL	MA	300	18:00	1	29	On A/c	300
02-May-11	9:35	3088	Leela	JOS	CIV	FH	130	18:00	1	54	On A/c	130
02-May-11	9:35	3089	Kamini	JOS	CIV	FH	130	18:00	1	54	On A/c	130
02-May-11	9:35	3087	Raj Kumar	JOS	CIV	MH	150	18:00	1	54	On A/c	150
02-May-11	9:35	3091	Ranjeet	JOS	CIV	MA	275	18:00	1	54	On A/c	275
02-May-11	9:40	3031	N.Ramulu	NRM	WEL	CO	300	18:00	1	Work	Job Work	300
02-May-11	9:40	3032	A.Chinna	NRM	WEL	MA	250	18:00	1	Work	Job Work	250
02-May-11	9:45	2940	Md.Yusuf	ISH	PLU	MH	150	18:00	1	32	Job Work	150
02-May-11	9:45	2953	Md.Rafik	ISH	PLU	MA	250	18:00	1	34	Job Work	250
02-May-11	9:45	2952	Ahmed Sharee	ISH	PLU	MA	250	18:00	1	33	Job Work	250
02-May-11	9:50	3061	CH.Srinu	TSN	CEN	MA	200	21:00	1.5	26	On A/c	300
02-May-11	9:50	3071	Venkanna	TSN	CEN	MH	150	21:00	1.5	26	On A/c	225
02-May-11	9:50	3072	Kamal	TSN	CEN	MH	150	21:00	1.5	27	On A/c	225
02-May-11	9:50	9386	Tem ID	TSN	CEN	MH	150	21:00	1.5	27	On A/c	225
02-May-11	9:50	9387	Tem ID	TSN	CEN	MH	150	21:00	1.5	27	On A/c	225


18-18

Certified by:

Asst. Manager-Admin
Modi & Modi Constructions

Checked by:

Asst. Admin Manager
(Audit)

Project Manager/Egg.
Modi & Modi Constructions

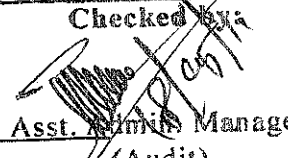
ON THE CARD
 Quality _____ Quantity _____
 BY  C/O S/O
NILGIRI HOMES

Total 35 Rent @ 102work 19.

MNM - Detailed Attendance Rep From Date: 03-May-1 To Date: 3/5/11

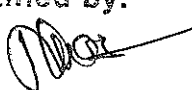
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-May-11	6:00	3042	Shankar	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
03-May-11	6:00	1025	Chandhia	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
03-May-11	6:00	1682	G.Balu	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
03-May-11	6:00	1026	Venkanna	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
03-May-11	6:00	2547	B.Ravi	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
03-May-11	6:00	1140	B.Hathiram	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
03-May-11	6:05	1143	M.Veeranna	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
03-May-11	6:05	1684	Lingaiah	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
03-May-11	6:10	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1.5	CA	Job Work	412.5
03-May-11	6:10	2989	Laxmi	ARU	CIV	FH	130	18:00	1.5	CA	Job Work	195
03-May-11	9:00	3088	Leela	JOS	CIV	FH	130	18:00	1.54		On A/c	130
03-May-11	9:00	3091	Ranjeet	JOS	CIV	MA	275	18:00	1.54		On A/c	275
03-May-11	9:00	3087	Raj Kumar	JOS	CIV	MH	150	18:00	1.54		On A/c	150
03-May-11	9:00	3089	Kamini	JOS	CIV	FH	130	18:00	1.54		On A/c	130
03-May-11	9:05	3077	Srinu	GVK	TIL	MA	300	18:00	1.32		On A/c	300
03-May-11	9:10	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1.29		Job Work	225
03-May-11	9:10	2881	Narayana	BSA	PAI	MA	225	18:00	1.29		Job Work	225
03-May-11	9:10	2884	Afzal	BSA	PAI	MH	150	18:00	1.29		Job Work	150
03-May-11	9:15	1140	B.Hathiram	MAN	EWK	MH	185	18:00	1	CA	Job Work	185
03-May-11	9:15	1025	Chandhia	MAN	EWK	MH	185	18:00	1	CA	Job Work	185
03-May-11	9:15	3041	Hanuman	MAN	EWK	MH	185	18:00	1	CA	Job Work	185
03-May-11	9:15	1684	Lingaiah	MAN	EWK	MH	185	18:00	1	CA	Job Work	185
03-May-11	9:15	3042	Shankar	MAN	EWK	MH	185	18:00	1	CA	Job Work	185
03-May-11	9:15	2547	B.Ravi	MAN	EWK	MH	185	18:00	1	CA	Job Work	185
03-May-11	9:20	2556	Pantoor	MAN	EWK	MH	185	18:00	1	6	On A/c	185
03-May-11	9:20	1999	Laxmi	MAN	EWK	FH	165	18:00	1	6	On A/c	165
03-May-11	9:20	1035	Sukhya	MAN	EWK	MH	185	18:00	1	3	On A/c	185
03-May-11	9:20	1026	Venkanna	MAN	EWK	MH	185	18:00	1	3	On A/c	185
03-May-11	9:20	1682	G.Balu	MAN	EWK	MH	185	18:00	1	3	On A/c	185
03-May-11	9:25	2545	Manila	MAN	EWK	FH	165	18:00	1	6	On A/c	165
03-May-11	9:25	3066	B.Bujji	MAN	EWK	FH	165	18:00	1	6	On A/c	165
03-May-11	9:25	3045	Chandini	MAN	EWK	FH	165	18:00	1	6	On A/c	165
03-May-11	9:25	1038	Mangamma T	MAN	EWK	FH	165	18:00	1	3	On A/c	165
03-May-11	9:25	1037	Gangamma	MAN	EWK	FH	165	18:00	1	CA	Job Work	165
03-May-11	9:25	1043	Kamli	MAN	EWK	FH	165	18:00	1	CA	Job Work	165
03-May-11	9:25	2459	Bhuchhali	MAN	EWK	FH	165	18:00	1	6	On A/c	165
03-May-11	9:30	2907	K.Naresh	GVK	TIL	MA	300	18:00	1	32	On A/c	300
03-May-11	9:30	2940	Md.Yusuf	ISH	PLU	MH	150	18:00	1	34	Job Work	150

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Checked by

 Asst. Admin Manager
 (Audit)


06 May, 2011

Page 1 of 1

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

QUALITY CHECKED
 BY  10/06/11
 MILIGRI HOMES

Total 63 days 97 Jobwork 14.

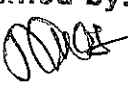
MNM - Detailed Attendance Rep From Date: 04-May-1 To Date: 4/5/11



Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
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04-May-11	6:00	1035	Sukhya	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
04-May-11	6:00	1026	Venkanna	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
04-May-11	6:00	1682	G.Balu	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
04-May-11	6:00	3042	Shankar	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
04-May-11	6:00	1140	B.Hathiram	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
04-May-11	6:00	1025	Chandhia	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
04-May-11	6:05	3041	Hanuman	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
04-May-11	6:05	3046	Harilal	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
04-May-11	6:05	1684	Lingaiah	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
04-May-11	6:05	2547	B.Ravi	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
04-May-11	6:05	1143	M.Veeranna	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
04-May-11	6:10	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1.3	CA	Job Work	412.5
04-May-11	6:10	2989	Laxmi	ARU	CIV	FH	130	18:00	1.5	CA	Job Work	195
04-May-11	6:15	3061	CH.Srinu	TSN	CEN	MA	200	18:00	1.5	26	On A/c	300
04-May-11	6:15	3071	Venkanna	TSN	CEN	MH	150	18:00	1.5	26	On A/c	225
04-May-11	6:15	3072	Kamal	TSN	CEN	MH	150	18:00	1.5	26	On A/c	225
04-May-11	9:00	2881	Narayana	BSA	PAI	MA	225	18:00	1	33	Job Work	225
04-May-11	9:00	2884	Afzal	BSA	PAI	MH	150	18:00	1	33	Job Work	150
04-May-11	9:05	2290	Naga raju	DBR	CEN	MA	200	18:00	1	47	On A/c	200
04-May-11	9:05	2292	Ramdev	DBR	CEN	MH	150	18:00	1	36	On A/c	150
04-May-11	9:05	2291	Mannem	DBR	CEN	MA	200	18:00	1	47	On A/c	200
04-May-11	9:10	3058	A.Satish	AST	CEN	CO	300	18:00	1	36	On A/c	300
04-May-11	9:10	3073	Bhumesb	AST	CEN	MA	200	18:00	1	36	On A/c	200
04-May-11	9:10	3075	Vekataiah	AST	CEN	MA	200	18:00	1	36	On A/c	200
04-May-11	9:10	3074	A.Venkataiah	AST	CEN	MA	200	18:00	1	36	On A/c	200
04-May-11	9:15	2952	Ahmed Sharee	ISH	PLU	MA	250	18:00	1	35	Job Work	250
04-May-11	9:15	2940	Md.Yusuf	ISH	PLU	MH	150	18:00	1	35	Job Work	150
04-May-11	9:15	2953	Md.Rafik	ISH	PLU	MA	250	18:00	1	35	Job Work	250
04-May-11	9:20	3092	Sandeep	JOS	CIV	MA	275	18:00	1	54	On A/c	275
04-May-11	9:20	3093	Lalita	JOS	CIV	FH	130	18:00	1	54	On A/c	130
04-May-11	9:20	3094	Vimala	JOS	CIV	FH	130	18:00	1	54	On A/c	130
04-May-11	9:20	3091	Ranjeet	JOS	CIV	MA	275	18:00	1	54	On A/c	275
04-May-11	9:20	3087	Raj Kumar	JOS	CIV	MH	150	18:00	1	54	On A/c	150
04-May-11	9:25	2714	Amir	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
04-May-11	9:25	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	Work	On A/c	300
04-May-11	9:25	2713	Swamy	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
04-May-11	9:30	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	1	60	On A/c	225
04-May-11	9:30	2695	K.Ravi	VLR	PAI	MA	225	18:00	1	60	On A/c	225
04-May-11	9:30	2696	S.Sanjeeva	VLR	PAI	MA	225	18:00	1	60	On A/c	225
04-May-11	9:35	1035	Sukhya	MAN	EWK	MH	185	18:00	1	3	On A/c	185
04-May-11	9:35	1026	Venkanna	MAN	EWK	MH	185	18:00	1	3	On A/c	185
04-May-11	9:35	2556	Pantoor	MAN	EWK	MH	185	18:00	1	3	On A/c	185

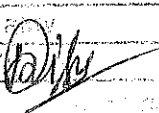
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-May-11	9:35	1025	Chandhia	MAN	EWK	MH	185	18:00	1	3	On A/c	185
04-May-11	9:35	3041	Hanuman	MAN	EWK	MH	185	18:00	1	3	On A/c	185
04-May-11	9:40	1682	G.Balu	MAN	EWK	MH	185	21:00	1	5 CA	Dept.	277.5
04-May-11	9:40	1684	Lingaiah	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
04-May-11	9:40	2547	B.Ravi	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
04-May-11	9:40	1140	B.Hathiram	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
04-May-11	9:40	3042	Shankar	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
04-May-11	9:45	1037	Gangamma	MAN	EWK	FH	165	18:00	1	CA	Dept.	185
04-May-11	9:45	1043	Kamli	MAN	EWK	FH	165	18:00	1	3	On A/c	165
04-May-11	9:45	1038	Mangamma .T	MAN	EWK	FH	165	18:00	1	3	On A/c	165
04-May-11	9:45	3045	Chandini	MAN	EWK	FH	165	18:00	1	3	On A/c	165
04-May-11	9:50	3066	B.Bujji	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
04-May-11	9:50	2545	Manila	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
04-May-11	9:50	2459	Bhuchhali	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
04-May-11	9:50	1999	Laxmi	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
04-May-11	9:55	3104	Rajeev Kumar	KMR	ELE	MA	250	18:00	1	CA	Dept.	165
04-May-11	9:55	3082	Naresh	KMR	ELE	MA	250	18:00	1	CA	Job Work	250
04-May-11	9:58	2529	Ramu	UTI	CEN	MA	200	18:00	1	CA	Job Work	250
04-May-11	9:58	2530	Bhuvanesh	UTI	CEN	MA	200	18:00	1	3	On A/c	200
04-May-11	9:58	2532	Shiva	UTI	CEN	MH	150	18:00	1	7	On A/c	200
04-May-11	9:58	2528	Hussain	UTI	CEN	MA	200	18:00	1	7	On A/c	150
04-May-11	10:00	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	7	On A/c	200
04-May-11	10:00	2289	D.Bala Raju G	DBR	CEN	CO	300	18:00	1	29	Job-Work	225
									1	47	On A/c	300


23.5


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C H E C K E D
 Quality _____ Quantity _____
 BY  DT 06/05/11
NILIGIRI HOMES

Checked by:

 Asst. Admin Manager
 Audit

Total 559 Demog Jobwork 10-6

MNM - Detailed Attendance Rep From Date: 05-May-1 To Date: 05/05/11


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-May-11	6:00	1140	B.Hathiram	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
05-May-11	6:00	3042	Shankar	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
05-May-11	6:00	1682	G.Balu	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
05-May-11	6:00	2547	B.Ravi	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
05-May-11	6:00	1025	Chandhia	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
05-May-11	6:05	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1.5	32	Job Work	412.5
05-May-11	6:05	2989	Laxmi	ARU	CIV	FH	130	18:00	1.5	32	Job Work	195
05-May-11	9:00	2884	Afzal	BSA	PAI	MH	150	18:00	1	33	Job Work	150
05-May-11	9:00	2881	Narayana	BSA	PAI	MA	225	18:00	1	33	Job Work	225
05-May-11	9:00	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	33	Job Work	225
05-May-11	9:05	2785	Laxman	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
05-May-11	9:05	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	Work	On A/c	300
05-May-11	9:10	1140	B.Hathiram	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
05-May-11	9:10	1026	Venkanna	MAN	EWK	MH	185	18:00	1	3	On A/c	185
05-May-11	9:10	3041	Hanuman	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
05-May-11	9:10	2547	B.Ravi	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
05-May-11	9:10	3042	Shankar	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
05-May-11	9:10	1025	Chandhia	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
05-May-11	9:10	1682	G.Balu	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
05-May-11	9:15	1035	Sukhya	MAN	EWK	MH	185	18:00	1	3	On A/c	185
05-May-11	9:15	1684	Lingaiah	MAN	EWK	MH	185	18:00	1	3	On A/c	185
05-May-11	9:15	1037	Gangamma	MAN	EWK	FH	165	18:00	1	3	On A/c	165
05-May-11	9:15	1038	Mangamma .T	MAN	EWK	FH	165	18:00	1	3	On A/c	165
05-May-11	9:15	2556	Pantoor	MAN	EWK	MH	185	18:00	1	3	On A/c	185
05-May-11	9:15	2459	Bhuchhali	MAN	EWK	FH	165	18:00	1	3	On A/c	165
05-May-11	9:20	3045	Chandini	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
05-May-11	9:20	1143	M.Veeranna	MAN	EWK	MH	185	18:00	1	3	On A/c	185
05-May-11	9:20	3062	B.Balu	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
05-May-11	9:20	3046	Harilal	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
05-May-11	9:25	3066	B.Bujji	MAN	EWK	FH	165	18:00	1	3	On A/c	165
05-May-11	9:30	3092	Sandeep	JOS	CIV	MA	275	18:00	1	54	On A/c	275
05-May-11	9:30	3093	Lalita	JOS	CIV	FH	130	18:00	1	54	On A/c	130
05-May-11	9:30	3094	Vimala	JOS	CIV	FH	130	18:00	1	54	On A/c	130
05-May-11	9:30	3091	Ranjeet	JOS	CIV	MA	275	18:00	1	54	On A/c	275
05-May-11	9:30	3104	Rajeev Kumar	KMR	ELE	MA	250	18:00	1	88	Job Work	250
05-May-11	9:35	2940	Md.Yusuf	ISH	PLU	MH	150	18:00	1	33	Job Work	150
05-May-11	9:35	2953	Md.Rafik	ISH	PLU	MA	250	18:00	1	33	Job Work	250
05-May-11	9:35	2952	Ahmed Sharee	ISH	PLU	MA	250	18:00	1	33	Job Work	250
05-May-11	9:36	2954	SK.Aziz	ISH	PLU	MA	250	18:00	1	33	Job Work	250
05-May-11	9:40	3082	Naresh	KMR	ELE	MA	250	18:00	1	88	Job Work	250
05-May-11	9:45	2290	Naga raju	DBR	CEN	MA	200	18:00	1	44	On A/c	200
05-May-11	9:45	2292	Ramdev	DBR	CEN	MH	150	18:00	1	44	On A/c	150
05-May-11	9:45	2291	Mannem	DBR	CEN	MA	200	18:00	1	44	On A/c	200

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-May-11	9:45	2289	D.Bala Raju G	DBR	CEN	CO	300	18:00	✓	44	On A/c	300
05-May-11	9:50	3075	Vekataiah	AST	CEN	MA	200	18:00	✓	36	On A/c	200
05-May-11	9:50	3058	A.Satish	AST	CEN	CO	300	18:00	✓	36	On A/c	300
05-May-11	9:50	3073	Bhumesh	AST	CEN	MA	200	18:00	✓	36	On A/c	200
05-May-11	9:50	3074	A.Venkataiah	AST	CEN	MA	200	18:00	✓	36	On A/c	200
05-May-11	9:50	3059	M.Venkateswa	AST	CEN	MA	200	18:00	✓	36	On A/c	200
05-May-11	9:55	2907	K.Naresh	GVK	TIL	MA	300	18:00	✓	33	On A/c	300
05-May-11	9:55	3077	Srinu	GVK	TIL	MA	300	18:00	✓	33	On A/c	300
05-May-11	10:00	2529	Ramu	UTI	CEN	MA	200	18:00	✓	3	On A/c	200
05-May-11	10:00	2530	Bhuvanesh	UTI	CEN	MA	200	18:00	✓	3	On A/c	200
05-May-11	10:00	2532	Shiva	UTI	CEN	MH	150	18:00	✓	3	On A/c	150
05-May-11	10:05	2713	Swamy	MDH	WEL	MA	250	18:00	✓	Work	On A/c	250
05-May-11	10:10	3031	N.Ramulu	NRM	WEL	CO	300	18:00	✓	Work	Job Work	300
05-May-11	10:10	3032	A.Chinna	NRM	WEL	MA	250	18:00	✓	Work	Job Work	250

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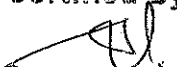
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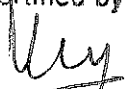
MNM - Attendance Value Detailed Report From Date: 22/6/12 To Date: 28/6/12

Contractor Name	Aila.Suresh (Tiles)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		3.5
Summary for 'Payment Type' = Job Work (8 detail records)	Sum		7.5
Summary for 'Contractor Name' = Aila.Suresh (Tiles) (8 detail recor	Sum		7.5
Contractor Name	B.Basappa (Painting)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)	Sum		3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		30
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		11
Summary for 'Payment Type' = On A/c (15 detail records)	Sum		44
Summary for 'Contractor Name' = B.Basappa (Painting) (15 detail rec	Sum		44
Contractor Name	B.Jangaiah (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		14
Summary for 'Payment Type' = On A/c (8 detail records)	Sum		16
Summary for 'Contractor Name' = B.Jangaiah (Plumber) (8 detail rec	Sum		16
Contractor Name	Balram Pradhan (Civil)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum		2
Summary for 'Payment Type' = Job Work (4 detail records)	Sum		4
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)	Sum		3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		4
Summary for 'Payment Type' = On A/c (11 detail records)	Sum		12
Summary for 'Contractor Name' = Balram Pradhan (Civil) (15 detail	Sum		16
Contractor Name	D.Yadagiri (Plumber)		
Payment Type	On A/c		

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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' = D.Yadagiri (Plumber) (1 detail re		Sum	2
Contractor Name	D.Yaganandam (Carpenter)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	16
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	22
Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (12 det		Sum	22
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	16
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	36
Summary for 'Payment Type' = Dept. (13 detail records)		Sum	53
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	18
Summary for 'Payment Type' = Job Work (7 detail records)		Sum	20
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	16
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	24.5
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	45.5
Summary for 'Contractor Name' = G.Mannem (Earth Work) (32 detail		Sum	118.5
Contractor Name	M.Uttaiah (Centering)		
Payment Type	On A/c		
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	2.5
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	7.5
Summary for 'Contractor Name' = M.Uttaiah (Centering) (4 detail rec		Sum	7.5
Contractor Name	Md.Mahaboob (Welder)		
Payment Type	Job Work		

28 June, 2012

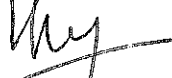
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Summary for 'Payment Type' = Job Work (4 detail records)	Sum	4
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (6 detail records)	Sum	6
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	10
Summary for 'Payment Type' = On A/c (12 detail records)	Sum	16
Summary for 'Contractor Name' = S.Suresh (Electricals) (16 detail re	Sum	20
Contractor Name	T.Yellanna (Centering)	
Payment Type	On A/c	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (2 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	29
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	23.5
Summary for 'Payment Type' = On A/c (16 detail records)	Sum	57.5
Summary for 'Contractor Name' = T.Yellanna (Centering) (16 detail	Sum	57.5
Contractor Name	Tanveer Khan (Plumbing)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	4
Summary for 'Payment Type' = On A/c (3 detail records)	Sum	5
Summary for 'Contractor Name' = Tanveer Khan (Plumbing) (3 detail	Sum	5
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 (3 detail records)	Sum	8
Summary for 'Payment Type' = On A/c (5 detail records)	Sum	10
Summary for 'Contractor Name' = V.Lakshmana Rao (Painting) (5 det	Sum	10
	Grand Total	560

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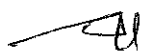
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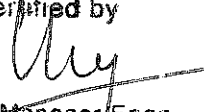
From Date: 22-Jun-12 To Date: 22/6/12


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Jun-12	6:00	3565	Yakanna	TYE	CEN	MH	175	18:00	1.5	2	On A/c	262.5
22-Jun-12	6:00	3438	Ashok	OVK	CEN	MA	250	18:00	1.5	4	On A/c	375
22-Jun-12	6:00	3437	Mahesh	OVK	CEN	MA	250	18:00	1.5	5	On A/c	375
22-Jun-12	6:00	3439	Nori	OVK	CEN	MA	250	18:00	1.5	6	On A/c	375
22-Jun-12	6:00	3454	Srikanth	OVK	CEN	MH	175	18:00	1.5	6	On A/c	262.5
22-Jun-12	6:00	3440	Laxman	OVK	CEN	MH	175	18:00	1.5	6	On A/c	262.5
22-Jun-12	6:00	3441	Shakti	OVK	CEN	MH	175	18:00	1.5	5	On A/c	262.5
22-Jun-12	6:00	3432	Balraj	TYE	CEN	MA	250	18:00	1.5	2	On A/c	375
22-Jun-12	6:01	3351	V.Venkataram	ANJ	CIV	MA	325	18:00	1.5	Vall	Job Work	487.5
22-Jun-12	6:01	3571	Hatiram	ANJ	CIV	MH	180	9:00	0.5	Vall	Job Work	90
22-Jun-12	6:01	3350	Anjaneyulu	ANJ	CIV	MA	325	18:00	1.5	Vall	Job Work	487.5
22-Jun-12	6:01	3364	Saraswathi	MKB	CIV	FH	160	18:00	1.5	3	On A/c	240
22-Jun-12	6:01	3363	Tirupathi	MKB	CIV	MA	325	18:00	1.5	3	On A/c	487.5
22-Jun-12	6:01	3572	Balu	ANJ	CIV	MH	180	9:00	0.5	Vall	Job Work	90
22-Jun-12	9:00	3246	Ykumtam	NGA	CIV	MA	325	18:00	1	47	On A/c	325
22-Jun-12	9:00	3174	C.Simhachala	NGA	CIV	MA	325	18:00	1	47	On A/c	325
22-Jun-12	9:00	3171	D.Reddy	NGA	CIV	MA	325	18:00	1	47	On A/c	325
22-Jun-12	9:00	3244	Mohan	NGA	CIV	MH	180	18:00	1	47	On A/c	180
22-Jun-12	9:00	3243	Asish Naidu	NGA	CIV	MH	180	18:00	1	47	On A/c	180
22-Jun-12	9:00	3175	K.Ranga Rao	NGA	CIV	MH	180	18:00	1	47	On A/c	180
22-Jun-12	9:01	3384	Hanumanthu	BSA	PAI	MA	275	18:00	1	24	On A/c	275
22-Jun-12	9:01	3288	Ashok	BSA	PAI	MH	180	18:00	1	24	On A/c	180
22-Jun-12	9:01	2965	Nagesh	BSA	PAI	MA	275	18:00	1	25	On A/c	275
22-Jun-12	9:01	3286	P.Raju	BSA	PAI	MA	275	18:00	1	25	On A/c	275
22-Jun-12	9:01	3284	Srinu	BSA	PAI	MA	275	18:00	1	24	On A/c	275
22-Jun-12	9:02	3522	Ramchandra	BAL	CIV	MA	325	18:00	1	51	On A/c	325
22-Jun-12	9:02	3273	Balaram Pradh	BAL	CIV	CO	350	18:00	1	51	On A/c	350
22-Jun-12	9:02	3536	Kamalesh	BAL	CIV	MH	180	18:00	1	51	On A/c	180
22-Jun-12	9:02	2347	Simhadri	PHA	CIV	MA	325	18:00	1	39	On A/c	325
22-Jun-12	9:02	2212	P.Hari	PHA	CIV	CO	350	18:00	1	39	On A/c	350
22-Jun-12	9:02	2216	Suresh	PHA	CIV	MH	180	18:00	1	39	On A/c	180
22-Jun-12	9:02	2582	P.Sarita	PHA	CIV	FH	160	18:00	1	39	On A/c	160
22-Jun-12	9:03	3352	Laxmi	ANJ	CIV	FH	160	18:00	1	CA	Job Work	160
22-Jun-12	9:03	3353	Chinnamma	ANJ	CIV	FH	160	18:00	1	CA	Job Work	160
22-Jun-12	9:03	3535	Sunil	PRV	CIV	MA	325	18:00	1	41	On A/c	325
22-Jun-12	9:03	3525	Ashok	PRV	CIV	MA	325	18:00	1	40	On A/c	325
22-Jun-12	9:04	3494	Yellesh	SSU	ELE	MA	275	18:00	1	69	On A/c	275
22-Jun-12	9:04	3488	Praveen	SSU	ELE	MA	275	18:00	1	69	On A/c	275
22-Jun-12	9:04	3422	S.Suresh	SSU	ELE	CO	350	18:00	1	69	On A/c	350
22-Jun-12	9:04	3423	Raju	SSU	ELE	MA	275	18:00	1	69	On A/c	275
22-Jun-12	9:05	3544	Simhachalam	BAL	CIV	MA	325	18:00	1	51	On A/c	325
22-Jun-12	9:05	3390	Narsimha	BSA	CIV	MA	275	18:00	1	25	On A/c	275
22-Jun-12	9:05	3431	T.Malles	TYE	CEN	MA	250	18:00	1	2	On A/c	250

28 June, 2012

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CHECKED
 Quality Quantity
 BY  DT 29/6/12
NILIGIRI HOMES

Total Jobs done by Tejwark Singh

MNM - Detailed Attendance Rep From Date: 09-Feb-11 To Date: 9/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Feb-11	6:00	1038	Mangamma T	MAN	EWK	FH	165	9:00	0.5	43	Job Work	82.5
09-Feb-11	6:00	1135	T.Veeranna	MAN	EWK	MH	185	9:00	0.5	43	Job Work	92.5
09-Feb-11	6:00	2456	Rambing	MAN	EWK	MH	185	9:00	0.5	44	Job Work	92.5
09-Feb-11	6:01	2434	Hachina	MAN	EWK	MH	185	9:00	0.5	44	Job Work	92.5
09-Feb-11	6:01	1035	Sukhya	MAN	EWK	MH	185	9:00	0.5	43	Job Work	92.5
09-Feb-11	6:01	1684	Lingaiah	MAN	EWK	MH	185	9:00	0.5	43	Job Work	92.5
09-Feb-11	6:02	1025	Chandhia	MAN	EWK	MH	185	9:00	0.5	44	Job Work	92.5
09-Feb-11	6:02	2459	Bhuchhali	MAN	EWK	FH	165	9:00	0.5	44	Job Work	82.5
09-Feb-11	6:02	1999	Laxmi	MAN	EWK	FH	165	9:00	0.5	43	Job Work	82.5
09-Feb-11	6:03	2705	Ravi	KRU	CIV	MH	150	18:00	1.5	Mini	Job Work	225
09-Feb-11	6:03	2701	Vaskar	KRU	CIV	MA	275	18:00	1.5	Mini	Job Work	412.5
09-Feb-11	6:03	1043	Kamli	MAN	EWK	FH	165	9:00	0.5	44	Job Work	82.5
09-Feb-11	6:03	1704	Jyothi	MAN	EWK	FH	165	9:00	0.5	43	Job Work	82.5
09-Feb-11	6:04	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1.5	49	Job Work	412.5
09-Feb-11	6:04	2500	Pradev	SHA	CIV	MA	275	18:00	1.5	49	Job Work	412.5
09-Feb-11	6:04	2989	Laxmi	ARU	CIV	FH	130	18:00	1.5	49	Job Work	195
09-Feb-11	6:04	2504	Rinku	SHA	CIV	MH	150	18:00	1.5	49	Job Work	225
09-Feb-11	9:01	2884	Afzal	BSA	PAI	MH	150	18:00	1	50	On A/c	150
09-Feb-11	9:01	2958	Kasim	BSA	PAI	MA	225	18:00	1	50	On A/c	225
09-Feb-11	9:01	3010	Nag Raj	BSA	PAI	MA	225	18:00	1	50	On A/c	225
09-Feb-11	9:01	2951	Linga Raj	BSA	PAI	MH	150	18:00	1	50	On A/c	150
09-Feb-11	9:01	2879	Madhu	BSA	PAI	MA	225	18:00	1	50	On A/c	225
09-Feb-11	9:02	2881	Narayana	BSA	PAI	MA	225	18:00	1	50	Job Work	225
09-Feb-11	9:02	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	50	Job Work	225
09-Feb-11	9:02	2880	Abdul Sattal	BSA	PAI	MA	225	18:00	1	50	Job Work	225
09-Feb-11	9:03	2545	Manila	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
09-Feb-11	9:03	1509	T.Rangamma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
09-Feb-11	9:03	1111	Nagamma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
09-Feb-11	9:03	1027	G.Sreenu	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
09-Feb-11	9:03	1028	Ramkoti	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
09-Feb-11	9:04	1029	Kalu	MAN	EWK	MH	185	18:00	1	27	On A/c	185
09-Feb-11	9:04	1030	Balu	MAN	EWK	MH	185	18:00	1	27	On A/c	185
09-Feb-11	9:04	1034	Shanker	MAN	EWK	MH	185	18:00	1	27	On A/c	185
09-Feb-11	9:05	1031	Harish	MAN	EWK	MH	185	18:00	1	27	On A/c	185
09-Feb-11	9:05	1032	Naresh	MAN	EWK	MH	185	18:00	1	27	On A/c	185
09-Feb-11	9:05	1033	Suresh	MAN	EWK	MH	185	18:00	1	27	On A/c	185
09-Feb-11	9:06	1038	Mangamma T	MAN	EWK	FH	165	18:00	1	27	On A/c	165
09-Feb-11	9:06	1036	Biku	MAN	EWK	MH	185	18:00	1	27	On A/c	185
09-Feb-11	9:06	1035	Sukhya	MAN	EWK	MH	185	18:00	1	27	On A/c	185
09-Feb-11	9:06	1037	Gangamma	MAN	EWK	FH	165	18:00	1	27	On A/c	165
09-Feb-11	9:07	1041	Chandramma	MAN	EWK	FH	165	18:00	1	27	On A/c	165
09-Feb-11	9:07	1039	Mangamma.G	MAN	EWK	FH	165	18:00	1	27	On A/c	165
09-Feb-11	9:07	1042	Bamni	MAN	EWK	FH	165	18:00	1	27	On A/c	165

Work

CHECKED
Admin Officer Audit
Date: 2/2/11 Sig: [Signature]

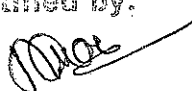
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Asst. Manager-Admin
Modi & Modi Constructions

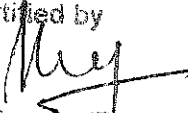
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Project Manager/Engg.
Modi & Modi Constructions


CHECKED
Quality Quantity
BY [Signature] DT 11/02/11
MILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Feb-11	9:07	1040	Sona	MAN	EWK	FH	165	18:00	1	27	On A/c	165
09-Feb-11	9:08	1043	Karnli	MAN	EWK	FH	165	18:00	1	27	On A/c	165
09-Feb-11	9:08	1094	Eashwaramma	MAN	EWK	FH	165	18:00	1	27	On A/c	165
09-Feb-11	9:08	1092	Chennamma	MAN	EWK	FH	165	18:00	1	27	On A/c	165
09-Feb-11	9:08	2702	Biswanath	KRU	CIV	MA	275	18:00	1	Land	Job Work	275
09-Feb-11	9:09	2713	Swamy	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
09-Feb-11	9:09	2714	Amir	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
09-Feb-11	9:09	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	Work	On A/c	300
09-Feb-11	9:10	3032	A.Chinna	NRM	WEL	MA	250	18:00	1	50	On A/c	250
09-Feb-11	9:10	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	50	On A/c	250
09-Feb-11	9:10	3031	N.Ramulu	NRM	WEL	CO	300	18:00	1	50	On A/c	300
09-Feb-11	9:11	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	50	On A/c	250
09-Feb-11	9:11	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	50	On A/c	300
09-Feb-11	9:12	2588	N.Dasharath	DYA	CAR	MA	250	18:00	1	14	Job Work	250
09-Feb-11	9:12	2589	S.Rama Chary	DYA	CAR	MA	250	18:00	1	14	Job Work	250
09-Feb-11	9:13	2942	Wasim	ISH	PLU	MA	250	18:00	1	50	On A/c	250
09-Feb-11	9:13	2952	Ahmed Sharee	ISH	PLU	MA	250	18:00	1	50	On A/c	250
09-Feb-11	9:13	2940	Md. Yusuf	ISH	PLU	MH	150	18:00	1	50	On A/c	150
09-Feb-11	9:14	3030	Tanveer Khan	TAN	PLU	CO	300	18:00	1	60	Job Work	300
09-Feb-11	9:14	3028	Mustaffa	TAN	PLU	MA	250	18:00	1	60	Job Work	250
09-Feb-11	9:14	3029	Shambeer	TAN	PLU	MA	250	18:00	1	60	Job Work	250
09-Feb-11	9:15	2770	Poonam	DEE	TIL	FH	130	18:00	1	61	Job Work	130
09-Feb-11	9:15	2768	Pradeep Kuma	DEE	TIL	CO	300	18:00	1	61	Job Work	300
09-Feb-11	9:15	2767	Mohan	DEE	TIL	MA	300	18:00	1	61	Job Work	300
09-Feb-11	9:16	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	1	56	Job Work	225
09-Feb-11	9:16	2696	S.Sanjeeva	VLR	PAI	MA	225	18:00	1	56	Job Work	225
09-Feb-11	9:16	2738	CH.Tirupathi	VLR	PAI	MA	225	18:00	1	56	Job Work	225
09-Feb-11	9:16	2907	K.Naresh	GVK	TIL	MA	300	18:00	1	50	Job Work	300
09-Feb-11	9:17	3013	Raju	VPR	ELE	MH	160	18:00	1	49	Job Work	160
09-Feb-11	9:17	1934	Kumar	VPR	ELE	MA	250	18:00	1	49	Job Work	250

30

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CHECKED
 Quality Quantity
 BY  11/02/11
 MODI & MODI CONSTRUCTIONS

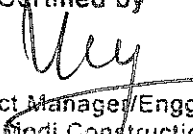
CHECKED
 Admin Officer Audit
 Date.....

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Jun-12	9:05	3564	Veresh	TYE	CEN	MA	250	18:00	1	2	On A/c	250
22-Jun-12	9:05	3285	V.Raju	BSA	PAI	MA	275	18:00	1	2	On A/c	275
22-Jun-12	9:06	3578	Sharath	MKB	CIV	MH	180	18:00	1	69	On A/c	180
22-Jun-12	9:06	3580	Dewa	MKB	CIV	MA	325	18:00	1	69	On A/c	325
22-Jun-12	9:06	3314	Fulwanson	MKB	CIV	MA	325	18:00	1	69	On A/c	325
22-Jun-12	9:06	3464	Ganesh	MKB	CIV	MH	180	18:00	1	69	On A/c	180
22-Jun-12	9:06	3319	Malli	MKB	CIV	FH	160	18:00	1	69	On A/c	160
22-Jun-12	9:06	3315	Bijay Kumar	MKB	CIV	MA	325	18:00	1	69	On A/c	325
22-Jun-12	9:07	3117	Md.Nadeem	NAD	PLU	MA	275	18:00	1	7	On A/c	275
22-Jun-12	9:07	3470	Faruk	NAD	PLU	MH	175	18:00	1	7	On A/c	175
22-Jun-12	9:07	3466	Md.Jani	NAD	PLU	MA	275	18:00	1	7	On A/c	275
22-Jun-12	9:07	2732	T.Srinu	VLR	PAI	MA	275	18:00	1	Club	On A/c	275
22-Jun-12	9:07	2715	M.Srinivasa R	VLR	PAI	MA	275	18:00	1	Club	On A/c	275
22-Jun-12	9:07	2588	N.Dasharath	DYA	CAR	MA	275	18:00	1	Work	Job Work	275
22-Jun-12	9:07	3476	V.Shivananda	DYA	CAR	MA	275	18:00	1	Work	Job Work	275
22-Jun-12	9:07	2489	A.Bramha Cha	DYA	CAR	MA	275	18:00	1	Work	Job Work	275
22-Jun-12	9:07	3270	Ramalinga Ch	DYA	CAR	MA	275	18:00	1	Work	Job Work	275
22-Jun-12	9:07	2738	CH.Tirupathi	VLR	PAI	MA	275	18:00	1	Club	On A/c	275
22-Jun-12	9:08	3510	Laxman	BJA	PLU	MA	275	18:00	1	37	On A/c	275
22-Jun-12	9:08	3567	Manya	MAN	EWK	MH	220	18:00	1	54	Dept.	220
22-Jun-12	9:08	3311	Chittamma	MAN	EWK	FH	200	18:00	1	47	Dept.	200
22-Jun-12	9:08	3295	Mohan	MAN	EWK	MH	220	18:00	1	47	Dept.	220
22-Jun-12	9:08	3467	Md.Mustaffa	TAN	PLU	MA	275	18:00	1	38	On A/c	275
22-Jun-12	9:08	3541	S.Mallesh	BJA	PLU	MA	275	18:00	1	37	On A/c	275
22-Jun-12	9:08	3469	Md.Aleem	TAN	PLU	MA	275	18:00	1	37	On A/c	275
22-Jun-12	9:08	3385	Santosh	BSA	PAI	MH	180	18:00	1	24	On A/c	180
22-Jun-12	9:09	3562	A.Jyothi	MAN	EWK	FH	200	18:00	1	7	Dept.	200
22-Jun-12	9:09	3475	K.Raju	MAN	EWK	MH	220	18:00	1	100/	Dept.	220
22-Jun-12	9:09	3043	Padma	MAN	EWK	FH	200	18:00	1	37	Dept.	200
22-Jun-12	9:09	1031	Harish	MAN	EWK	MH	220	18:00	1	100/	Dept.	220
22-Jun-12	9:09	1037	Gangamma	MAN	EWK	FH	200	18:00	1	54	Dept.	200
22-Jun-12	9:09	3480	A.Jagan	MAN	EWK	MH	220	18:00	1	54	Dept.	220
22-Jun-12	9:09	3561	A.Bikku	MAN	EWK	MH	220	18:00	1	CA	Dept.	220
22-Jun-12	9:09	1682	G.Balu	MAN	EWK	MH	220	18:00	1	7	Dept.	220
22-Jun-12	9:10	3478	A.Sakram	MAN	EWK	MH	220	18:00	1	60	On A/c	220
22-Jun-12	9:10	3458	Anthi	MAN	EWK	MH	220	18:00	1	Park	On A/c	220
22-Jun-12	9:10	3487	Mangi	MAN	EWK	MH	220	18:00	1	Park	On A/c	220
22-Jun-12	9:11	2439	Nagamani	MAN	EWK	FH	200	18:00	1	Park	On A/c	200
22-Jun-12	9:11	3461	Sarupa	MAN	EWK	FH	200	18:00	1	Park	On A/c	200
22-Jun-12	9:11	3479	A.Achali	MAN	EWK	FH	200	18:00	1	Park	On A/c	200
22-Jun-12	9:11	1025	Chandhia	MAN	EWK	HM	300	18:00	1	Park	On A/c	300
22-Jun-12	9:11	3457	B.Tejya	MAN	EWK	MH	220	18:00	1	Park	On A/c	220
22-Jun-12	9:11	3504	Hatiram	MAN	EWK	MH	220	18:00	1	Park	On A/c	220
22-Jun-12	9:11	1035	Sukhya	MAN	EWK	MH	220	18:00	1	Park	On A/c	220

28 June, 2012


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CHITROKREID	
Quality	Quantity
BY	DT 21/6/12
NILGIRI HOA	

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Jun-12	9:11	3568	Satti	MAN	EWK	FH	200	18:00	1	Park	On A/c	200
22-Jun-12	9:12	3459	Sevi	MAN	EWK	FH	200	18:00	1	Park	On A/c	200
22-Jun-12	9:12	1175	Badramma	MAN	EWK	FH	200	18:00	1	Park	On A/c	200
22-Jun-12	9:12	3486	Padma	MAN	EWK	FH	200	18:00	1	Park	On A/c	200
22-Jun-12	9:12	3505	Laxmi	MAN	EWK	FH	200	18:00	1	Park	On A/c	200
22-Jun-12	9:12	3508	B.Janjaish	BJA	PLU	CO	350	18:00	1	Park	On A/c	350
22-Jun-12	9:13	2275	D.Yagananda	DYA	CAR	CO	350	18:00	1	Work	Job Work	350
22-Jun-12	9:13	3501	Umesh	ASU	TIL	MA	450	13:00	0.5	10	Job Work	225
22-Jun-12	9:13	3516	Uppalaiah	ASU	TIL	MH	200	13:00	0.5	10	Job Work	100
22-Jun-12	9:13	3514	Naresh	ASU	TIL	MH	200	13:00	0.5	10	Job Work	100

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 01/06/12
HOMES

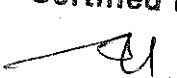
MNM - Detailed Attendance Rep

From Date: 23-Jun-12 To Date: 23/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Jun-12	6:00	2547	B.Ravi	MAN	EWK	MH	220	9:00	0.5	8	Job Work	110
23-Jun-12	6:00	3062	B.Balu	MAN	EWK	MH	220	9:00	0.5	45	Job Work	110
23-Jun-12	6:00	1036	Biku	MAN	EWK	MH	220	9:00	0.5	45	Job Work	110
23-Jun-12	6:00	3477	Hanumanthu	MAN	EWK	MH	220	9:00	0.5	45	Job Work	110
23-Jun-12	6:00	1859	Rajays	MAN	EWK	MH	220	9:00	0.5	45	Job Work	110
23-Jun-12	6:00	3506	Sravan	MAN	EWK	MH	220	9:00	0.5	45	Job Work	110
23-Jun-12	6:00	1856	Vinodh Kumar	MAN	EWK	MH	220	9:00	0.5	45	Job Work	110
23-Jun-12	6:00	1143	M.Veeranna	MAN	EWK	MH	220	9:00	0.5	29	Job Work	110
23-Jun-12	6:00	3549	H.Ravi	MAN	EWK	MH	220	9:00	0.5	8	Job Work	110
23-Jun-12	6:00	3331	Linga	MAN	EWK	MH	220	9:00	0.5	45	Job Work	110
23-Jun-12	6:00	3041	Hanuman	MAN	EWK	MH	220	9:00	0.5	45	Job Work	110
23-Jun-12	6:01	3431	T.Malles	TYE	CEN	MA	250	18:00	1.5	2	On A/c	375
23-Jun-12	6:01	3565	Yakanna	TYE	CEN	MH	175	18:00	1.5	2	On A/c	262.5
23-Jun-12	6:01	3432	Balraj	TYE	CEN	MA	250	18:00	1.5	2	On A/c	375
23-Jun-12	6:01	3433	Nagraj	TYE	CEN	MA	250	18:00	1.5	2	On A/c	375
23-Jun-12	6:01	3564	Veresh	TYE	CEN	MA	250	18:00	1.5	2	On A/c	375
23-Jun-12	6:02	3454	Srikanth	OVK	CEN	MH	175	18:00	1.5	2	On A/c	262.5
23-Jun-12	6:02	3351	V.Venkataram	ANJ	CIV	MA	325	18:00	1.5	8	Job Work	487.5
23-Jun-12	6:02	3440	Laxman	OVK	CEN	MH	175	18:00	1.5	2	On A/c	262.5
23-Jun-12	6:02	3437	Mahesh	OVK	CEN	MA	250	18:00	1.5	2	On A/c	375
23-Jun-12	6:02	3438	Ashok	OVK	CEN	MA	250	18:00	1.5	2	On A/c	375
23-Jun-12	6:02	3572	Balu	ANJ	CIV	MH	180	9:00	0.5	8	Job Work	90
23-Jun-12	6:02	3571	Hatiram	ANJ	CIV	MH	180	9:00	0.5	8	Job Work	90
23-Jun-12	6:02	3350	Anjaneyulu	ANJ	CIV	MA	325	18:00	1.5	8	Job Work	487.5
23-Jun-12	9:00	3428	Ganapathi	NGA	CIV	MA	325	18:00	1	44	On A/c	325
23-Jun-12	9:00	3243	Asish Naidu	NGA	CIV	MH	180	18:00	1	44	On A/c	180
23-Jun-12	9:00	3175	K.Ranga Rao	NGA	CIV	MH	180	18:00	1	44	On A/c	180
23-Jun-12	9:00	3246	Ykumtam	NGA	CIV	MA	325	18:00	1	44	On A/c	325
23-Jun-12	9:00	3244	Mohan	NGA	CIV	MH	180	18:00	1	44	On A/c	180
23-Jun-12	9:00	3174	C.Simhachala	NGA	CIV	MA	325	18:00	1	44	On A/c	325
23-Jun-12	9:00	3283	P.Durga Rao	NGA	CIV	MA	325	18:00	1	44	On A/c	325
23-Jun-12	9:00	3171	D.Reddy	NGA	CIV	MA	325	18:00	1	44	On A/c	325
23-Jun-12	9:00	3247	N.Ganesh	NGA	CIV	CO	350	18:00	1	44	On A/c	350
23-Jun-12	9:01	3502	Sravan	ASU	TIL	MA	450	18:00	1	10	Job Work	450
23-Jun-12	9:01	3501	Umesh	ASU	TIL	MA	450	18:00	1	10	Job Work	450
23-Jun-12	9:01	3516	Uppalaiah	ASU	TIL	MH	200	18:00	1	10	Job Work	200
23-Jun-12	9:02	3314	Fulwanson	MKB	CIV	MA	325	18:00	1	69	On A/c	325
23-Jun-12	9:02	3364	Saraswathi	MKB	CIV	FH	160	18:00	1	69	On A/c	160
23-Jun-12	9:02	3578	Sharath	MKB	CIV	MH	180	18:00	1	69	On A/c	180
23-Jun-12	9:02	3580	Dewa	MKB	CIV	MA	325	18:00	1	69	On A/c	325
23-Jun-12	9:02	3363	Tirupathi	MKB	CIV	MA	325	18:00	1	69	On A/c	325
23-Jun-12	9:02	3464	Ganesh	MKB	CIV	MH	180	18:00	1	69	On A/c	180
23-Jun-12	9:03	3522	Ramchandra	BAL	CIV	MA	325	18:00	1	51	On A/c	325


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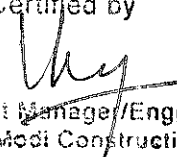
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 Quantity
 DT 29/6/12
NIJIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Jun-12	9:03	3273	Balaram Pradh	BAL	CIV	CO	350	18:00	1	51	On A/c	350
23-Jun-12	9:03	3370	Tumbes	BAL	CIV	MH	180	18:00	1	51	On A/c	180
23-Jun-12	9:03	3496	P.Kishor	PRV	CIV	MA	325	18:00	1	40	On A/c	325
23-Jun-12	9:03	3535	Sunil	PRV	CIV	MA	325	18:00	1	41	On A/c	325
23-Jun-12	9:03	3352	Laxmi	ANJ	CIV	FH	160	18:00	1	CA	Job Work	160
23-Jun-12	9:03	3353	Chinnamma	ANJ	CIV	FH	160	18:00	1	CA	Job Work	160
23-Jun-12	9:04	3286	P.Raju	BSA	PAI	MA	275	18:00	1	24	On A/c	275
23-Jun-12	9:04	3285	V.Raju	BSA	PAI	MA	275	18:00	1	24	On A/c	275
23-Jun-12	9:04	2986	Basappa	BSA	PAI	CO	350	18:00	1	25	On A/c	350
23-Jun-12	9:04	3288	Ashok	BSA	PAI	MH	180	18:00	1	25	On A/c	180
23-Jun-12	9:04	3289	D.Narsimha	BSA	PAI	MH	180	18:00	1	25	On A/c	180
23-Jun-12	9:04	3390	Narsimha	BSA	CIV	MA	275	18:00	1	24	On A/c	275
23-Jun-12	9:05	3494	Yellesh	SSU	ELE	MA	275	18:00	1	69	On A/c	275
23-Jun-12	9:05	3488	Praveen	SSU	ELE	MA	275	18:00	1	69	On A/c	275
23-Jun-12	9:05	3423	Raju	SSU	ELE	MA	275	18:00	1	69	On A/c	275
23-Jun-12	9:05	3422	S.Suresh	SSU	ELE	CO	350	18:00	1	69	On A/c	350
23-Jun-12	9:05	3466	Md.Jani	NAD	PLU	MA	275	18:00	1	7	On A/c	275
23-Jun-12	9:05	3117	Md.Nadeem	NAD	PLU	MA	275	18:00	1	7	On A/c	275
23-Jun-12	9:06	2212	P.Hari	PHA	CIV	CO	350	18:00	1	39	On A/c	350
23-Jun-12	9:06	3470	Faruk	NAD	PLU	MH	175	18:00	1	7	On A/c	175
23-Jun-12	9:06	3476	V.Shivananda	DYA	CAR	MA	275	18:00	1	3	Job Work	275
23-Jun-12	9:06	3270	Ramalinga Ch	DYA	CAR	MA	275	18:00	1	Work	Job Work	275
23-Jun-12	9:06	2489	A.Bramha Cha	DYA	CAR	MA	275	18:00	1	Work	Job Work	275
23-Jun-12	9:06	2216	Suresh	PHA	CIV	MH	180	18:00	1	39	On A/c	180
23-Jun-12	9:06	2588	N.Dasharath	DYA	CAR	MA	275	18:00	1	Work	Job Work	275
23-Jun-12	9:07	2757	Tula	PHA	CIV	FH	160	18:00	1	24	On A/c	160
23-Jun-12	9:07	3384	Hanumanthu	BSA	PAI	MA	275	18:00	1	23	On A/c	275
23-Jun-12	9:07	3284	Srinu	BSA	PAI	MA	275	18:00	1	23	On A/c	275
23-Jun-12	9:07	2469	Kramara	PHA	CIV	MH	180	18:00	1	24	On A/c	180
23-Jun-12	9:07	2616	Madan	PHA	CIV	MH	180	18:00	1	24	On A/c	180
23-Jun-12	9:07	2963	Kunti Pandi	PHA	CIV	FH	160	18:00	1	24	On A/c	160
23-Jun-12	9:08	2712	Md.Mahaboob	MDH	WEL	CO	350	18:00	1	Work	On A/c	350
23-Jun-12	9:08	3517	Amir	MDH	WEL	MA	300	18:00	1	Work	On A/c	300
23-Jun-12	9:08	3539	Zabad	MDH	WEL	MA	300	18:00	1	Work	On A/c	300
23-Jun-12	9:09	3504	Hatiram	MAN	EWK	MH	220	18:00	1	CA	Dept.	220
23-Jun-12	9:09	3311	Chittamma	MAN	EWK	FH	200	18:00	1	25	Dept.	200
23-Jun-12	9:09	3461	Sarupa	MAN	EWK	FH	200	18:00	1	25	Dept.	200
23-Jun-12	9:09	3478	A.Sakram	MAN	EWK	MH	220	18:00	1	25	Dept.	220
23-Jun-12	9:09	3458	Anthi	MAN	EWK	MH	220	18:00	1	44	Dept.	220
23-Jun-12	9:09	3567	Manya	MAN	EWK	MH	220	18:00	1	37	Dept.	220
23-Jun-12	9:09	3480	A.Jagan	MAN	EWK	MH	220	18:00	1	37	Dept.	220
23-Jun-12	9:09	3475	K.Raju	MAN	EWK	MH	220	18:00	1	25	Dept.	220
23-Jun-12	9:09	3295	Mohan	MAN	EWK	MH	220	18:00	1	24	Dept.	220
23-Jun-12	9:10	3030	Tanveer Khan	TAN	PLU	CO	350	18:00	1	38	On A/c	350

28 June, 2012


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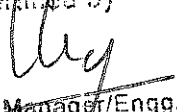
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Asst. Manager-Admin
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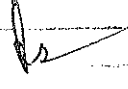
Certified by

Project Manager/Engg.
Modi & Modi Constructions

C H E C K E D	
Quality	Quantity
BY	DT 29/6/12
NILGIRI HOMES	

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Jun-12	9:10	3467	Md.Mustaffia	TAN	PLU	MA	275	18:00	1	38	On A/c	275
23-Jun-12	9:10	3469	Md.Aleem	TAN	PLU	MA	275	18:00	1	38	On A/c	275
23-Jun-12	9:10	1031	Harish	MAN	EWK	MH	220	18:00	1	Park	On A/c	220
23-Jun-12	9:10	3457	B.Tejya	MAN	EWK	MH	220	18:00	1	Park	On A/c	220
23-Jun-12	9:10	3487	Mangi	MAN	EWK	MH	220	18:00	1	Park	On A/c	220
23-Jun-12	9:10	1025	Chandhia	MAN	EWK	HM	300	18:00	1	Park	On A/c	300
23-Jun-12	9:10	3561	A.Bikku	MAN	EWK	MH	220	18:00	1	Park	On A/c	220
23-Jun-12	9:11	2275	D.Yagananda	DYA	CAR	CO	350	18:00	1	Work	Job Work	350
23-Jun-12	9:11	3509	M.Shiva Raju	BJA	PLU	MA	275	18:00	1	37	On A/c	275
23-Jun-12	9:11	3541	S.Mallesh	BJA	PLU	MA	275	18:00	1	37	On A/c	275
23-Jun-12	9:11	3508	B.Janjaish	BJA	PLU	CO	350	18:00	1	37	On A/c	350

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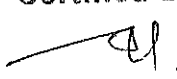
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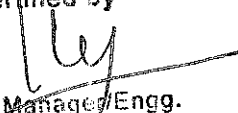
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
MNM - Detailed Attendance Rep

From Date: 24-Jun-12 To Date: 24/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Jun-12	6:00	3454	Srikanth	OVK	CEN	MH	175	13:00	1	65	On A/c	175
24-Jun-12	6:00	3440	Laxman	OVK	CEN	MH	175	13:00	1	65	On A/c	175
24-Jun-12	6:00	3438	Ashok	OVK	CEN	MA	250	13:00	1	65	On A/c	250
24-Jun-12	6:00	3437	Mahesh	OVK	CEN	MA	250	13:00	1	65	On A/c	250
24-Jun-12	6:00	3439	Nori	OVK	CEN	MA	250	13:00	1	65	On A/c	250
24-Jun-12	6:01	3566	Sri Rama	TYE	CEN	MH	175	13:00	1	66	On A/c	175
24-Jun-12	6:01	3565	Yakanna	TYE	CEN	MH	175	13:00	1	66	On A/c	175
24-Jun-12	6:01	3433	Nagraj	TYE	CEN	MA	250	13:00	1	66	On A/c	250
24-Jun-12	6:01	3432	Balraj	TYE	CEN	MA	250	13:00	1	2	On A/c	250
24-Jun-12	6:01	3431	T.Mallesh	TYE	CEN	MA	250	13:00	1	2	On A/c	250

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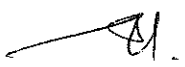
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 NILGIRI HOMES

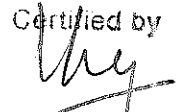
MNM - Detailed Attendance Rep From Date: 25-Jun-12 To Date: 25/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jun-12	6:00	3432	Balraj	TYE	CEN	MA	250	18:00	1.5	66	On A/c	375
25-Jun-12	6:00	3433	Nagraj	TYE	CEN	MA	250	18:00	1.5	66	On A/c	375
25-Jun-12	6:00	3565	Yakanna	TYE	CEN	MH	175	18:00	1.5	66	On A/c	262.5
25-Jun-12	6:00	3431	T.Mallesh	TYE	CEN	MA	250	18:00	1.5	66	On A/c	375
25-Jun-12	6:01	3438	Ashok	OVK	CEN	MA	250	18:00	1.5	65	On A/c	375
25-Jun-12	6:01	3437	Mahesh	OVK	CEN	MA	250	18:00	1.5	65	On A/c	375
25-Jun-12	6:01	3439	Nori	OVK	CEN	MA	250	18:00	1.5	65	On A/c	375
25-Jun-12	6:01	3445	Notan	OVK	CEN	MA	250	18:00	1.5	65	On A/c	375
25-Jun-12	6:01	3440	Laxman	OVK	CEN	MH	175	18:00	1.5	65	On A/c	262.5
25-Jun-12	6:01	3454	Srikanth	OVK	CEN	MH	175	18:00	1.5	65	On A/c	262.5
25-Jun-12	6:01	3451	Lalu	OVK	CEN	MH	175	18:00	1.5	65	On A/c	262.5
25-Jun-12	9:00	3247	N.Ganesh	NGA	CIV	CO	350	18:00	1	47	On A/c	350
25-Jun-12	9:00	3243	Asish Naidu	NGA	CIV	MH	180	18:00	1	47	On A/c	180
25-Jun-12	9:00	3244	Mohan	NGA	CIV	MH	180	18:00	1	47	On A/c	180
25-Jun-12	9:00	3429	Adhinarayana	NGA	CIV	MH	180	18:00	1	47	On A/c	180
25-Jun-12	9:00	3174	C.Simhachala	NGA	CIV	MA	325	18:00	1	47	On A/c	325
25-Jun-12	9:00	3246	Ykumtam	NGA	CIV	MA	325	18:00	1	47	On A/c	325
25-Jun-12	9:00	3283	P.Durga Rao	NGA	CIV	MA	325	18:00	1	47	On A/c	325
25-Jun-12	9:00	3175	K.Ranga Rao	NGA	CIV	MH	180	18:00	1	47	On A/c	180
25-Jun-12	9:01	3522	Ramchandra	BAL	CIV	MA	325	18:00	1	51	On A/c	325
25-Jun-12	9:01	3273	Balaram Pradh	BAL	CIV	CO	350	18:00	1	51	On A/c	350
25-Jun-12	9:01	3370	Tumbes	BAL	CIV	MH	180	18:00	1	51	On A/c	180
25-Jun-12	9:01	3535	Sunil	PRV	CIV	MA	325	18:00	1	40	On A/c	325
25-Jun-12	9:01	3581	Kamlesh	PRV	CIV	MH	180	18:00	1	40	On A/c	180
25-Jun-12	9:02	3117	Md.Nadeem	NAD	PLU	MA	275	18:00	1	CA	Job Work	275
25-Jun-12	9:02	3422	S.Suresh	SSU	ELE	CO	350	18:00	1	69	On A/c	350
25-Jun-12	9:02	3488	Praveen	SSU	ELE	MA	275	18:00	1	69	On A/c	275
25-Jun-12	9:02	3423	Raju	SSU	ELE	MA	275	18:00	1	Club	Job Work	275
25-Jun-12	9:02	3470	Faruk	NAD	PLU	MH	175	18:00	1	7	On A/c	175
25-Jun-12	9:02	3466	Md.Jani	NAD	PLU	MA	275	18:00	1	CA	Job Work	275
25-Jun-12	9:03	3285	V.Raju	BSA	PAI	MA	275	18:00	1	24	On A/c	275
25-Jun-12	9:03	2965	Nagesh	BSA	PAI	MA	275	18:00	1	25	On A/c	275
25-Jun-12	9:03	3390	Narsimha	BSA	CIV	MA	275	18:00	1	25	On A/c	275
25-Jun-12	9:03	2986	Basappa	BSA	PAI	CO	350	18:00	1	25	On A/c	350
25-Jun-12	9:03	3384	Hanumanthu	BSA	PAI	MA	275	18:00	1	24	On A/c	275
25-Jun-12	9:03	3385	Santosh	BSA	PAI	MH	180	18:00	1	24	On A/c	180
25-Jun-12	9:03	3286	P.Raju	BSA	PAI	MA	275	18:00	1	24	On A/c	275
25-Jun-12	9:04	3351	V.Venkataram	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
25-Jun-12	9:04	3352	Laxmi	ANJ	CIV	FH	160	18:00	1	CA	Job Work	160
25-Jun-12	9:04	3270	Ramalinga Ch	DYA	CAR	MA	275	18:00	1	Work	Job Work	275
25-Jun-12	9:05	2489	A.Bramha Cha	DYA	CAR	MA	275	18:00	1	Work	Job Work	275
25-Jun-12	9:05	2212	P.Hari	PHA	CIV	CO	350	18:00	1	39	On A/c	350
25-Jun-12	9:05	2616	Madan	PHA	CIV	MH	180	18:00	1	39	On A/c	180

28 June, 2012


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CHECKED	
Quality	Quantity
BY	DT 29/6/12
MILIGIRI HOMES	

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jun-12	9:06	3580	Dewa	MKB	CIV	MA	325	18:00	1	69	On A/c	325
25-Jun-12	9:06	3509	M.Shiva Raju	BJA	PLU	MA	275	18:00	1	37	On A/c	275
25-Jun-12	9:06	3541	S.Mallesha	BJA	PLU	MA	275	18:00	1	37	On A/c	275
25-Jun-12	9:06	3364	Saraswathi	MKB	CIV	FH	160	18:00	1	69	On A/c	160
25-Jun-12	9:06	3363	Tirupathi	MKB	CIV	MA	325	18:00	1	69	On A/c	325
25-Jun-12	9:06	3314	Fulwanson	MKB	CIV	MA	325	18:00	1	69	On A/c	325
25-Jun-12	9:06	3464	Ganesh	MKB	CIV	MH	180	18:00	1	69	On A/c	180
25-Jun-12	9:07	3311	Chittamma	MAN	EWK	FH	200	18:00	1	7	Dept.	200
25-Jun-12	9:07	3461	Sarupa	MAN	EWK	FH	200	18:00	1	7	Dept.	200
25-Jun-12	9:07	3480	A.Jagan	MAN	EWK	MH	220	18:00	1	CA	Dept.	220
25-Jun-12	9:07	3487	Mangi	MAN	EWK	MH	220	18:00	1	CA	Dept.	220
25-Jun-12	9:07	3295	Mohan	MAN	EWK	MH	220	18:00	1	CA	Dept.	220
25-Jun-12	9:07	3561	A.Bikku	MAN	EWK	MH	220	18:00	1	Park	Dept.	220
25-Jun-12	9:07	3475	K.Raju	MAN	EWK	MH	220	18:00	1	Park	Dept.	220
25-Jun-12	9:07	1682	G.Balu	MAN	EWK	MH	220	18:00	1	CA	Dept.	220
25-Jun-12	9:07	1025	Chandhia	MAN	EWK	HM	300	18:00	1	CA	Dept.	300
25-Jun-12	9:08	3350	Anjaneyulu	ANJ	CIV	MA	325	18:00	1	Park	Job Work	325
25-Jun-12	9:08	2275	D.Yagananda	DYA	CAR	CO	350	18:00	1	Work	Job Work	350

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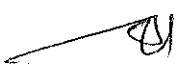
Quality		Quantity	
BY		DT	29/6/12
NILGIRI HOMES			

MNM - Detailed Attendance Rep From Date: 26-Jun-12 To Date: 26/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Jun-12	6:00	1143	M.Veeranna	MAN	EWK	MH	220	9:00	0.5	95	Job Work	110
26-Jun-12	6:00	3331	Linga	MAN	EWK	MH	220	9:00	0.5	47	Job Work	110
26-Jun-12	6:00	1036	Biku	MAN	EWK	MH	220	9:00	0.5	47	Job Work	110
26-Jun-12	6:00	3062	B.Balu	MAN	EWK	MH	220	9:00	0.5	95	Job Work	110
26-Jun-12	6:00	2547	B.Ravi	MAN	EWK	MH	220	9:00	0.5	95	Job Work	110
26-Jun-12	6:00	3506	Sravan	MAN	EWK	MH	220	9:00	0.5	95	Job Work	110
26-Jun-12	6:00	3041	Hanuman	MAN	EWK	MH	220	9:00	0.5	95	Job Work	110
26-Jun-12	6:00	3266	Laxmi	MAN	EWK	FH	200	9:00	0.5	95	Job Work	100
26-Jun-12	6:00	1859	Rajays	MAN	EWK	MH	220	9:00	0.5	47	Job Work	110
26-Jun-12	6:01	3433	Nagraj	TYE	CEN	MA	250	18:00	1.5	66	On A/c	375
26-Jun-12	6:01	3565	Yakanna	TYE	CEN	MH	175	18:00	1.5	66	On A/c	262.5
26-Jun-12	6:01	3431	T.Mallesh	TYE	CEN	MA	250	18:00	1.5	66	On A/c	375
26-Jun-12	6:01	3351	V.Venkataram	ANJ	CIV	MA	325	18:00	1.5	65	Job Work	487.5
26-Jun-12	6:01	1856	Vinodh Kumar	MAN	EWK	MH	220	9:00	0.5	95	On A/c	110
26-Jun-12	6:01	3571	Hatiram	ANJ	CIV	MH	180	9:00	0.5	65	Job Work	90
26-Jun-12	9:00	3429	Adhinarayana	NGA	CIV	MH	180	18:00	1	47	On A/c	180
26-Jun-12	9:00	3244	Mohan	NGA	CIV	MH	180	18:00	1	47	On A/c	180
26-Jun-12	9:00	3243	Asish Naidu	NGA	CIV	MH	180	18:00	1	47	On A/c	180
26-Jun-12	9:00	3175	K.Ranga Rao	NGA	CIV	MH	180	18:00	1	47	On A/c	180
26-Jun-12	9:00	3283	P.Durga Rao	NGA	CIV	MA	325	18:00	1	47	On A/c	325
26-Jun-12	9:00	3246	Ykuntam	NGA	CIV	MA	325	18:00	1	47	On A/c	325
26-Jun-12	9:00	3174	C.Simhachala	NGA	CIV	MA	325	18:00	1	47	On A/c	325
26-Jun-12	9:00	3247	N.Ganesh	NGA	CIV	CO	350	18:00	1	47	On A/c	350
26-Jun-12	9:01	3364	Saraswathi	MKB	CIV	FH	160	18:00	1	69	On A/c	160
26-Jun-12	9:01	3581	Kamlesh	PRV	CIV	MH	180	18:00	1	41	On A/c	180
26-Jun-12	9:01	3522	Ramchandra	BAL	CIV	MA	325	18:00	1	51	Job Work	325
26-Jun-12	9:01	3370	Tumbes	BAL	CIV	MH	180	18:00	1	51	Job Work	180
26-Jun-12	9:01	3314	Fulwanson	MKB	CIV	MA	325	18:00	1	69	On A/c	325
26-Jun-12	9:01	3363	Tirupathi	MKB	CIV	MA	325	18:00	1	69	On A/c	325
26-Jun-12	9:01	3578	Sharath	MKB	CIV	MH	180	18:00	1	69	On A/c	180
26-Jun-12	9:01	3535	Sunil	PRV	CIV	MA	325	18:00	1	40	On A/c	325
26-Jun-12	9:02	3438	Ashok	OVK	CEN	MA	250	18:00	1	65	On A/c	250
26-Jun-12	9:02	3437	Mahesh	OVK	CEN	MA	250	18:00	1	65	On A/c	250
26-Jun-12	9:02	3454	Srikanth	OVK	CEN	MH	175	18:00	1	65	On A/c	175
26-Jun-12	9:02	3439	Nori	OVK	CEN	MA	250	18:00	1	65	On A/c	250
26-Jun-12	9:02	3440	Laxman	OVK	CEN	MH	175	18:00	1	65	On A/c	175
26-Jun-12	9:03	3422	S.Suresh	SSU	ELE	CO	350	18:00	1	69	On A/c	350
26-Jun-12	9:03	3488	Praveen	SSU	ELE	MA	275	18:00	1	69	On A/c	275
26-Jun-12	9:03	3423	Raju	SSU	ELE	MA	275	18:00	1	Club	Job Work	275
26-Jun-12	9:03	2212	P.Hari	PHA	CIV	CO	350	18:00	1	37	On A/c	350
26-Jun-12	9:03	2616	Madan	PHA	CIV	MH	180	18:00	1	37	On A/c	180
26-Jun-12	9:03	2489	A.Bramha Cha	DYA	CAR	MA	275	18:00	1	Work	Job Work	275
26-Jun-12	9:03	3270	Ramalinga Ch	DYA	CAR	MA	275	18:00	1	Work	Job Work	275

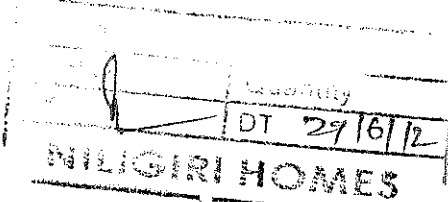
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 DT 29/6/12
 NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Jun-12	9:04	2712	Md.Mahaboob	MDH	WEL	CO	350	18:00	1	2	Job Work	350
26-Jun-12	9:04	3517	Amir	MDH	WEL	MA	300	18:00	1	Work	On A/c	300
26-Jun-12	9:04	2965	Nagesh	BSA	PAI	MA	275	18:00	1	43	On A/c	275
26-Jun-12	9:04	3385	Santosh	BSA	PAI	MH	180	18:00	1	43	On A/c	180
26-Jun-12	9:04	3390	Narsimha	BSA	CIV	MA	275	18:00	1	43	On A/c	275
26-Jun-12	9:04	3539	Zabad	MDH	WEL	MA	300	18:00	1	2	Job Work	300
26-Jun-12	9:05	3352	Laxmi	ANJ	CIV	FH	160	18:00	1	CA	Job Work	160
26-Jun-12	9:05	3562	A.Jyothi	MAN	EWK	FH	200	18:00	1	1	Dept.	200
26-Jun-12	9:05	1037	Gangamma	MAN	EWK	FH	200	18:00	1	1	Dept.	200
26-Jun-12	9:05	1682	G.Balu	MAN	EWK	MH	220	18:00	1	95	Dept.	220
26-Jun-12	9:05	1035	Sukhya	MAN	EWK	MH	220	18:00	1	95	Dept.	220
26-Jun-12	9:06	1031	Harish	MAN	EWK	MH	220	18:00	1	95	Dept.	220
26-Jun-12	9:06	1025	Chandhia	MAN	EWK	HM	300	18:00	1	Park	On A/c	300
26-Jun-12	9:06	3458	Anthi	MAN	EWK	MH	220	18:00	1	Park	On A/c	220
26-Jun-12	9:06	3477	Hanumanthu	MAN	EWK	MH	220	18:00	1	Park	Dept.	220
26-Jun-12	9:06	3457	B.Teja	MAN	EWK	MH	220	18:00	1	Park	Dept.	220
26-Jun-12	9:06	3567	Manya	MAN	EWK	MH	220	18:00	1	Park	Dept.	220
26-Jun-12	9:07	3384	Hanumanthu	BSA	PAI	MA	275	18:00	1	8	On A/c	275
26-Jun-12	9:07	3541	S.Mallesh	BJA	PLU	MA	275	18:00	1	37	On A/c	275
26-Jun-12	9:07	3510	Laxman	BJA	PLU	MA	275	18:00	1	37	On A/c	275
26-Jun-12	9:07	3471	SK.Masin	NAD	PLU	CO	350	18:00	1	1	Job Work	350
26-Jun-12	9:07	3466	Md.Jani	NAD	PLU	MA	275	18:00	1	18	Job Work	275
26-Jun-12	9:07	3497	Baba Khan	NAD	PLU	MA	275	18:00	1	18	Job Work	275
26-Jun-12	9:07	3470	Faruk	NAD	PLU	MH	175	18:00	1	1	Job Work	175
26-Jun-12	9:10	3516	Uppalaiah	ASU	TIL	MH	200	13:00	0.5	10	Job Work	100
26-Jun-12	9:10	3561	A.Bikku	MAN	EWK	MH	220	18:00	1	Hord	Job Work	220
26-Jun-12	9:10	3295	Mohan	MAN	EWK	MH	220	18:00	1	Hord	Job Work	220
26-Jun-12	9:10	3350	Anjaneyulu	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
26-Jun-12	9:10	3512	Venkatesh	ASU	TIL	MA	450	13:00	0.5	10	Job Work	225
26-Jun-12	9:11	2979	K.Raj Kumar	VLR	PAI	MA	275	18:00	1	Club	On A/c	275
26-Jun-12	9:11	2977	V.Vasu	VLR	PAI	MA	275	18:00	1	Club	On A/c	275
26-Jun-12	9:11	2694	V.Lakshmana	VLR	PAI	CO	350	18:00	1	Club	On A/c	350
26-Jun-12	9:11	2980	C.Krishna Mur	VLR	PAI	MA	275	18:00	1	Club	On A/c	275
26-Jun-12	9:12	9466	Padma	TYE	CEN	FH	160	18:00	1	66	On A/c	160
26-Jun-12	9:12	2275	D.Yagananda	DYA	CAR	CO	350	18:00	1	Work	Job Work	350
26-Jun-12	9:12	3408	D.Avinash	DYD	PLU	MA	275	18:00	1	88	On A/c	275
26-Jun-12	9:12	9469	Balu	TYE	CEN	MH	175	18:00	1	66	On A/c	175
26-Jun-12	9:12	9468	T.Yellenna	TYE	CEN	FH	160	18:00	1	66	On A/c	160
26-Jun-12	9:12	9467	T.Mangamma	TYE	CEN	FH	160	18:00	1	66	On A/c	160
26-Jun-12	9:12	9465	Mallesh	TYE	CEN	MH	175	18:00	1	66	On A/c	175
26-Jun-12	9:12	9464	Unga	TYE	CEN	MH	175	18:00	1	66	On A/c	175
26-Jun-12	9:12	9463	Hari	TYE	CEN	MH	175	18:00	1	66	On A/c	175
26-Jun-12	9:12	9462	Balu	TYE	CEN	MH	175	18:00	1	66	On A/c	175
26-Jun-12	9:12	9460	Chandia	TYE	CEN	MH	175	18:00	1	66	On A/c	175

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Quality	Quantity
BY 	DT 29/6/12
NILIGIRI HOMES	

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Jun-12	9:12	3409	Anil	DYD	PLU	MA	275	18:00	1	88	On A/c	275
26-Jun-12	9:12	9461	Mangilal	TYE	CEN	MH	175	18:00	1	66	On A/c	175

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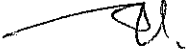
 Project Manager/Engg.
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
MNM - Detailed Attendance Rep

From Date: 27-Jun-12 To Date: 27/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Jun-12	6:00	1859	Rajays	MAN	EWK	MH	220	9:00	0.5	25	Job Work	110
27-Jun-12	6:00	3331	Linga	MAN	EWK	MH	220	9:00	0.5	25	Job Work	110
27-Jun-12	6:00	1036	Biku	MAN	EWK	MH	220	9:00	0.5	25	Job Work	110
27-Jun-12	6:00	3041	Hanuman	MAN	EWK	MH	220	9:00	0.5	71	Job Work	110
27-Jun-12	6:00	3266	Laxmi	MAN	EWK	FH	200	9:00	0.5	71	Job Work	100
27-Jun-12	6:00	1143	M.Veeranna	MAN	EWK	MH	220	9:00	0.5	71	Job Work	110
27-Jun-12	6:00	2547	B.Ravi	MAN	EWK	MH	220	9:00	0.5	Road	Job Work	110
27-Jun-12	6:00	3062	B.Balu	MAN	EWK	MH	220	9:00	0.5	Road	Job Work	110
27-Jun-12	6:01	3439	Nori	OVK	CEN	MA	250	18:00	1.5	4	On A/c	375
27-Jun-12	6:01	3565	Yakanna	TYE	CEN	MH	175	18:00	1.5	2	On A/c	262.5
27-Jun-12	6:01	3433	Nagraj	TYE	CEN	MA	250	18:00	1.5	2	On A/c	375
27-Jun-12	6:01	3437	Mahesh	OVK	CEN	MA	250	18:00	1.5	5	On A/c	375
27-Jun-12	6:01	3444	Subrath	OVK	CEN	MA	250	18:00	1.5	5	On A/c	375
27-Jun-12	6:01	3440	Laxman	OVK	CEN	MH	175	18:00	1.5	6	On A/c	262.5
27-Jun-12	6:01	3438	Ashok	OVK	CEN	MA	250	18:00	1.5	4	On A/c	375
27-Jun-12	6:01	3451	Lalu	OVK	CEN	MH	175	18:00	1.5	6	On A/c	262.5
27-Jun-12	6:01	3351	V.Venkataram	ANJ	CIV	MA	325	18:00	1.5	71	Job Work	487.5
27-Jun-12	6:01	3454	Srikanth	OVK	CEN	MH	175	18:00	1.5	6	On A/c	262.5
27-Jun-12	9:00	3174	C.Simhachala	NGA	CIV	MA	325	18:00	1	47	On A/c	325
27-Jun-12	9:00	3243	Asish Naidu	NGA	CIV	MH	180	18:00	1	47	On A/c	180
27-Jun-12	9:00	3246	Ykuntam	NGA	CIV	MA	325	18:00	1	47	On A/c	325
27-Jun-12	9:00	3244	Mohan	NGA	CIV	MH	180	18:00	1	47	On A/c	180
27-Jun-12	9:00	3175	K.Ranga Rao	NGA	CIV	MH	180	18:00	1	47	On A/c	180
27-Jun-12	9:00	3429	Adhinarayana	NGA	CIV	MH	180	18:00	1	47	On A/c	180
27-Jun-12	9:00	3283	P.Durga Rao	NGA	CIV	MA	325	18:00	1	47	On A/c	325
27-Jun-12	9:00	3247	N.Ganesh	NGA	CIV	CO	350	18:00	1	47	On A/c	350
27-Jun-12	9:01	3536	Kamalesh	BAL	CIV	MH	180	18:00	1	51	Job Work	180
27-Jun-12	9:01	3558	Srikanth	UTI	CEN	MH	175	18:00	1.5	70	On A/c	262.5
27-Jun-12	9:01	3270	Ramalinga Ch	DYA	CAR	MA	275	18:00	1	Work	Job Work	275
27-Jun-12	9:01	3370	Tumbes	BAL	CIV	MH	180	18:00	1	51	On A/c	180
27-Jun-12	9:01	3522	Ramchandra	BAL	CIV	MA	325	18:00	1	51	Job Work	325
27-Jun-12	9:01	3581	Kamlesh	PRV	CIV	MH	180	18:00	1	41	On A/c	180
27-Jun-12	9:01	3535	Sunil	PRV	CIV	MA	325	18:00	1	41	On A/c	325
27-Jun-12	9:01	3512	Venkatesh	ASU	TIL	MA	450	18:00	1	10	Job Work	450
27-Jun-12	9:01	3556	U.Shiva	UTI	CEN	MA	250	18:00	1.5	70	On A/c	375
27-Jun-12	9:01	3555	U.Ramu	UTI	CEN	MA	250	18:00	1.5	70	On A/c	375
27-Jun-12	9:01	3571	Hatiram	ANJ	CIV	MH	180	9:00	0.5	71	Job Work	90
27-Jun-12	9:01	3350	Anjaneyulu	ANJ	CIV	MA	325	9:00	0.5	71	Job Work	162.5
27-Jun-12	9:01	2489	A.Bramha Cha	DYA	CAR	MA	275	18:00	1	Work	Job Work	275
27-Jun-12	9:01	3516	Uppalaiah	ASU	TIL	MH	200	18:00	1	10	Job Work	200
27-Jun-12	9:02	3314	Fulwanson	MKB	CIV	MA	325	18:00	1	69	On A/c	325
27-Jun-12	9:02	3364	Saraswathi	MKB	CIV	FH	160	18:00	1	69	On A/c	160
27-Jun-12	9:02	3363	Tirupathi	MKB	CIV	MA	325	18:00	1	69	On A/c	325

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CHECKED	
Quality	Quantity
	DT 27/6/12
GIRI HOMES	

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Jun-12	9:02	3580	Dewa	MKB	CIV	MA	325	18:00	1	69	On A/c	325
27-Jun-12	9:02	3578	Sharath	MKB	CIV	MH	180	18:00	1	69	On A/c	180
27-Jun-12	9:03	3303	L.Adinarayan	NGA	CIV	MH	180	18:00	1	47	On A/c	180
27-Jun-12	9:03	3564	Veresh	TYE	CEN	MA	250	18:00	1	2	On A/c	250
27-Jun-12	9:03	3431	T.Mallesh	TYE	CEN	MA	250	18:00	1	2	On A/c	250
27-Jun-12	9:03	3434	Ramu	TYE	CEN	MA	250	18:00	1	2	On A/c	250
27-Jun-12	9:03	3566	Sri Rama	TYE	CEN	MH	175	18:00	1	2	On A/c	175
27-Jun-12	9:03	3245	Narsing Rao	NGA	CIV	MA	325	18:00	1	47	On A/c	325
27-Jun-12	9:03	3173	N.Shankar	NGA	CIV	MA	325	18:00	1	47	On A/c	325
27-Jun-12	9:03	3428	Ganapathi	NGA	CIV	MA	325	18:00	1	47	On A/c	325
27-Jun-12	9:04	3423	Raju	SSU	ELE	MA	275	18:00	1	Club	Job Work	275
27-Jun-12	9:04	3488	Praveen	SSU	ELE	MA	275	18:00	1	69	On A/c	275
27-Jun-12	9:04	3422	S.Suresh	SSU	ELE	CO	350	18:00	1	69	On A/c	350
27-Jun-12	9:04	3497	Baba Khan	NAD	PLU	MA	275	18:00	1	44	On A/c	275
27-Jun-12	9:04	3471	SK.Masin	NAD	PLU	CO	350	18:00	1	44	On A/c	350
27-Jun-12	9:04	3470	Faruk	NAD	PLU	MH	175	18:00	1	44	On A/c	175
27-Jun-12	9:05	3284	Srinu	BSA	PAI	MA	275	18:00	1	43	On A/c	275
27-Jun-12	9:05	3288	Ashok	BSA	PAI	MH	180	18:00	1	43	On A/c	180
27-Jun-12	9:05	3289	D.Narsimha	BSA	PAI	MH	180	18:00	1	43	On A/c	180
27-Jun-12	9:05	2965	Nagesh	BSA	PAI	MA	275	18:00	1	43	On A/c	275
27-Jun-12	9:05	3390	Narsimha	BSA	CIV	MA	275	18:00	1	43	On A/c	275
27-Jun-12	9:05	3285	V.Raju	BSA	PAI	MA	275	18:00	1	43	On A/c	275
27-Jun-12	9:05	3384	Hanumanthu	BSA	PAI	MA	275	18:00	1	43	On A/c	275
27-Jun-12	9:05	2986	Basappa	BSA	PAI	CO	350	18:00	1	43	On A/c	350
27-Jun-12	9:06	3352	Laxmi	ANJ	CIV	FH	160	18:00	1	CA	Job Work	160
27-Jun-12	9:06	3466	Md.Jani	NAD	PLU	MA	275	18:00	1	44	On A/c	275
27-Jun-12	9:06	3117	Md.Nadeem	NAD	PLU	MA	275	18:00	1	44	On A/c	275
27-Jun-12	9:06	3517	Amir	MDH	WEL	MA	300	18:00	1	Work	On A/c	300
27-Jun-12	9:06	3539	Zabad	MDH	WEL	MA	300	18:00	1	Work	On A/c	300
27-Jun-12	9:06	2712	Md.Mahaboob	MDH	WEL	CO	350	18:00	1	Work	On A/c	350
27-Jun-12	9:07	3541	S.Mallesh	BJA	PLU	MA	275	18:00	1	42	On A/c	275
27-Jun-12	9:07	3475	K.Raju	MAN	EWK	MH	220	18:00	1	24	Dept.	220
27-Jun-12	9:07	3478	A.Sakram	MAN	EWK	MH	220	18:00	1	47	Dept.	220
27-Jun-12	9:07	3510	Laxman	BJA	PLU	MA	275	18:00	1	42	On A/c	275
27-Jun-12	9:07	3509	M.Shiva Raju	BJA	PLU	MA	275	18:00	1	42	On A/c	275
27-Jun-12	9:07	3507	Vijaya	MAN	EWK	FH	200	18:00	1	47	Dept.	200
27-Jun-12	9:07	3311	Chittamma	MAN	EWK	FH	200	18:00	1	47	Dept.	200
27-Jun-12	9:08	1035	Sukhya	MAN	EWK	MH	220	18:00	1	65	On A/c	220
27-Jun-12	9:08	3479	A.Achali	MAN	EWK	FH	200	18:00	1	1	Dept.	200
27-Jun-12	9:08	3562	A.Jyothi	MAN	EWK	FH	200	18:00	1	1	Dept.	200
27-Jun-12	9:08	3477	Hanumanthu	MAN	EWK	MH	220	18:00	1	CA	Dept.	220
27-Jun-12	9:08	3457	B.Teja	MAN	EWK	MH	220	18:00	1	65	On A/c	220
27-Jun-12	9:08	1682	G.Balu	MAN	EWK	MH	220	18:00	1	65	On A/c	220
27-Jun-12	9:08	3506	Sravan	MAN	EWK	MH	220	18:00	1	65	On A/c	220

28 June, 2012

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CHECKED	
Quality	Quantity
DT 09/0/12	
THOATS	

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Jun-12	9:08	2275	D.Yagananda	DYA	CAR	CO	350	18:00	1	Work	Job Work	350
27-Jun-12	9:09	3567	Manya	MAN	EWK	MH	220	18:00	1	65	On A/c	220
27-Jun-12	9:09	3459	Sevi	MAN	EWK	FH	200	18:00	1	65	On A/c	200
27-Jun-12	9:09	3461	Sarupa	MAN	EWK	FH	200	18:00	1	65	On A/c	200
27-Jun-12	9:09	1025	Chandhia	MAN	EWK	HM	300	18:00	1	65	On A/c	300
27-Jun-12	9:09	3549	H.Ravi	MAN	EWK	MH	220	18:00	1	65	On A/c	220
27-Jun-12	9:09	3487	Mangi	MAN	EWK	MH	220	18:00	1	65	On A/c	220
27-Jun-12	9:09	3295	Mohan	MAN	EWK	MH	220	18:00	1	65	On A/c	220
27-Jun-12	9:09	3567	Manya	MAN	EWK	MH	220	18:00	1	65	On A/c	220
27-Jun-12	9:10	3486	Padma	MAN	EWK	FH	200	18:00	1	65	On A/c	200
27-Jun-12	9:10	3462	Jayamma	MAN	EWK	FH	200	18:00	1	65	On A/c	200
27-Jun-12	9:10	1037	Gangamma	MAN	EWK	FH	200	18:00	1	65	On A/c	200
27-Jun-12	9:10	2439	Nagamani	MAN	EWK	FH	200	18:00	1	65	On A/c	200
27-Jun-12	9:10	3043	Padma	MAN	EWK	FH	200	18:00	1	65	On A/c	200
27-Jun-12	9:10	1175	Badramma	MAN	EWK	FH	200	18:00	1	65	On A/c	200

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STANDARD	
Quality	Quantity
	DT 29/6/12
21 NOMES	


MNM - Building Material Inward Detailed Report From: 22/6/12

To: 28/6/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
49	22-Jun-12	10:30	Sri Laxmi Enterprises	Red Bricks in Nos	5000	AP29T0782	Party	Security	14700
50	26-Jun-12	13:10	Sai Vishal Enterprises	Red Mud in cft	200	ATT6366	Party	Security	2379.3
51	26-Jun-12	14:45	Sai Vishal Enterprises	Red Mud in cft	200	ATT6366	Party	Security	2379.3
52	26-Jun-12	16:30	Sai Vishal Enterprises	Red Mud in cft	200	ATT6366	Party	Security	2379.3
53	27-Jun-12	15:05	Sai Vishal Enterprises	Stone Dust in cft	600	AP29V0966	Party	Security	13545
54	28-Jun-12	13:30	Sai Vishal Enterprises	40MM Metal (Handcut)	200	AP15U4191	Party	Security	2782.4

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CHITRA RAO
 BY 
 COBALT
 DT 29/6/12
 MILCINI HOMES

13/01/11

MNM - Attendance Value Detailed Report From Date: 07/01/2011 To Date: 3/01/2011

Contractor Name	Askani.Kuru Murthy (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	4.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	8.5
Summary for 'Payment Type' = Job Work (18 detail records)		Sum	29
Summary for 'Contractor Name' = Askani.Kuru Murthy (Civil) (18 de		Sum	29
Contractor Name	B.Basappa (Painting)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	7
Summary for 'Payment Type' = On A/c (20 detail records)		Sum	25
Summary for 'Contractor Name' = B.Basappa (Painting) (22 detail rec		Sum	29
Contractor Name	B.Ramulu (Centering)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	6
Summary for 'Contractor Name' = B.Ramulu (Centering) (2 detail re		Sum	6
Contractor Name	CH.Singamma (Centering)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	17
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	19.5
Summary for 'Payment Type' = On A/c (17 detail records)		Sum	55.5
Summary for 'Contractor Name' = CH.Singamma (Centering) (17 deta		Sum	55.5


69
 65.5
 24.5
 54
 59.5
 64
 55
 391.5

14 January, 2011

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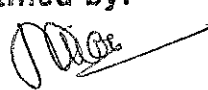
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 Admin Officer Audit
 Date: 13/01/11 Sig: [Signature]

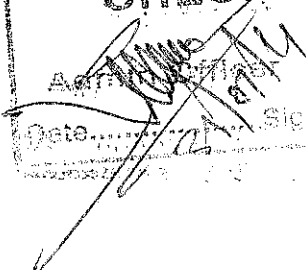
Contractor Name	D.Yaganandam (Carpenter)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	10
Summary for 'Payment Type' = On A/c (10 detail records)	Sum	15
Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (10 det	Sum	15
Contractor Name	Enugala.Sampath Reddy (Welder)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	9
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2
Summary for 'Payment Type' = On A/c (5 detail records)	Sum	11
Summary for 'Contractor Name' = Enugala.Sampath Reddy (Welder)	Sum	11
Contractor Name	G.Mannem (Earth Work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	36
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	25
Summary for 'Payment Type' = Dept. (10 detail records)	Sum	61
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (2 detail records)	Sum	5.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	40
Summary for 'Payment Type' = Job Work (6 detail records)	Sum	45.5
Payment Type	On A/c	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (3 detail records)	Sum	13
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	13
Summary for 'Payment Type' = On A/c (6 detail records)	Sum	26
Summary for 'Contractor Name' = G.Mannem (Earth Work) (22 detail	Sum	132.5
Contractor Name	G.Venkateshwar Rao (Tiles)	
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.Venkateshwar Rao (Tiles) (1 det	Sum	2
Contractor Name	Md.Ishaq (Plumber)	
Payment Type	Job Work	
Worker Skill	MA	

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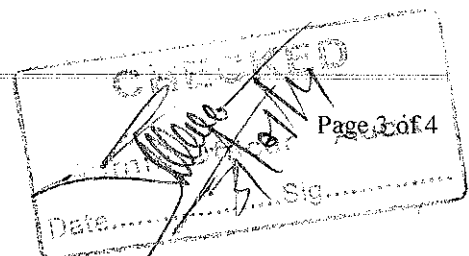
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 Date: 14/01/2011
 Signature: 

Summary for 'Worker Skill' = MA (5 detail records)	Sum	4.5
Summary for 'Payment Type' = Job Work (5 detail records)	Sum	4.5
Summary for 'Contractor Name' = Md.Ishaq (Plumber) (5 detail recor	Sum	4.5
Contractor Name	Md.Mahaboob (Welder)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (3 detail records)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	16
Summary for 'Payment Type' = On A/c (9 detail records)	Sum	19
Summary for 'Contractor Name' = Md.Mahaboob (Welder) (9 detail r	Sum	19
Contractor Name	Pradeep Kumar (Tiles)	
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	2
Payment Type	On A/c	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	6
Summary for 'Payment Type' = On A/c (10 detail records)	Sum	11
Summary for 'Contractor Name' = Pradeep Kumar (Tiles) (12 detail r	Sum	13
Contractor Name	Shahadev Sha (Civil)	
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	8
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	12.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	8.5
Summary for 'Payment Type' = Job Work (18 detail records)	Sum	29
Payment Type	On A/c	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	5
Summary for 'Payment Type' = On A/c (5 detail records)	Sum	11
Summary for 'Contractor Name' = Shahadev Sha (Civil) (23 detail re	Sum	40
Contractor Name	V.Phanender (Electrician)	
Payment Type	Job Work	
Worker Skill	MA	

14 January, 2011



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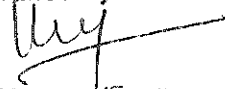
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Summary for 'Worker Skill' = MA (7 detail records)	Sum	11
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	6
Summary for 'Payment Type' = Job Work (13 detail records)	Sum	17
Summary for 'Contractor Name' = V.Phanender (Electrician) (13 detail records)	Sum	17
Contractor Name	Vadla.Venkata Ramulu (Civil)	
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (7 detail records)	Sum	9
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	9
Summary for 'Payment Type' = Job Work (14 detail records)	Sum	18
Summary for 'Contractor Name' = Vadla.Venkata Ramulu (Civil) (14 detail records)	Sum	18
Grand Total		391.5

391.5

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 Date.....
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Total 69 Dett-09 J Bwork 29

MNM - Detailed Attendance Rep From Date: 07-Jan-11 To Date: 07/01/20

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Jan-11	6:00	1682	G.Balu	MAN	EWK	MH	160	18:00	1.5	CA	Job Work	240
07-Jan-11	6:00	2543	Bikku	MAN	EWK	MH	160	18:00	1.5	CA	Job Work	240
07-Jan-11	6:00	2266	Manya	MAN	EWK	MH	160	18:00	1.5	CA	Job Work	240
07-Jan-11	6:01	1031	Harish	MAN	EWK	MH	160	18:00	1.5	CA	Job Work	240
07-Jan-11	6:01	1683	Champla	MAN	EWK	MH	160	18:00	1.5	CA	Job Work	240
07-Jan-11	6:01	1028	Ramkoti	MAN	EWK	MH	160	18:00	1.5	CA	Job Work	240
07-Jan-11	6:02	1025	Chandhia	MAN	EWK	MH	160	9:00	0.5	CA	Job Work	80
07-Jan-11	6:02	1035	Sukhya	MAN	EWK	MH	160	18:00	1.5	CA	Job Work	240
07-Jan-11	6:03	2705	Ravi	KRU	CIV	MH	150	18:00	1.5	Club	Job Work	225
07-Jan-11	6:03	2707	Kumni	KRU	CIV	FH	130	18:00	1.5	Club	Job Work	195
07-Jan-11	6:03	2702	Biswanath	KRU	CIV	MA	275	18:00	1.5	Club	Job Work	412.5
07-Jan-11	6:03	2701	Vaskar	KRU	CIV	MA	275	18:00	1.5	Club	Job Work	412.5
07-Jan-11	6:04	2500	Pradev	SHA	CIV	MA	275	18:00	1.5	47	Job Work	412.5
07-Jan-11	6:04	2504	Rinku	SHA	CIV	MH	150	18:00	1.5	47	Job Work	225
07-Jan-11	6:04	2501	Raghbir	SHA	CIV	MA	275	18:00	1.5	47	Job Work	412.5
07-Jan-11	6:04	2507	Jayanthi Pradh	SHA	CIV	FH	130	18:00	1.5	47	Job Work	195
07-Jan-11	6:05	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1.5	73	Job Work	412.5
07-Jan-11	6:05	2989	Laxmi	ARU	CIV	FH	130	18:00	1.5	73	Job Work	195
07-Jan-11	9:00	3012	Anand	BSA	PAI	MH	150	18:00	1	16	On A/c	150
07-Jan-11	9:00	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	16	On A/c	225
07-Jan-11	9:00	2881	Narayana	BSA	PAI	MA	225	18:00	1	16	On A/c	225
07-Jan-11	9:01	1859	Rajays	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
07-Jan-11	9:01	1889	Mongi	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
07-Jan-11	9:01	2435	Mongia	MAN	EWK	MH	160	18:00	1	10	On A/c	160
07-Jan-11	9:01	2547	B.Ravi	MAN	EWK	MH	160	18:00	1	10	On A/c	160
07-Jan-11	9:02	2456	Rambing	MAN	EWK	MH	160	18:00	1	10	On A/c	160
07-Jan-11	9:02	1543	T.Mangilal	MAN	EWK	MH	160	18:00	1	10	On A/c	160
07-Jan-11	9:02	1684	Lingaiyah	MAN	EWK	MH	160	18:00	1	10	On A/c	160
07-Jan-11	9:02	2434	Hachina	MAN	EWK	MH	160	18:00	1	7	On A/c	160
07-Jan-11	9:03	1042	Bamni	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
07-Jan-11	9:03	2439	Nagamani	MAN	EWK	FH	140	18:00	1	7	On A/c	140
07-Jan-11	9:04	1862	Salki	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
07-Jan-11	9:04	1999	Laxmi	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
07-Jan-11	9:04	1037	Gangamma	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
07-Jan-11	9:05	2411	Vijaya	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
07-Jan-11	9:05	1704	Jyothi	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
07-Jan-11	9:05	1540	B.Devi	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
07-Jan-11	9:06	2459	Bhuchhali	MAN	EWK	FH	140	18:00	1	7	On A/c	140
07-Jan-11	9:06	2437	Kali	MAN	EWK	FH	140	18:00	1	7	On A/c	140
07-Jan-11	9:06	2436	Anusha	MAN	EWK	FH	140	18:00	1	7	On A/c	140
07-Jan-11	9:07	2545	Manila	MAN	EWK	FH	140	18:00	1	10	On A/c	140
07-Jan-11	9:07	1668	Suvali	MAN	EWK	FH	140	18:00	1	10	On A/c	140
07-Jan-11	9:07	1043	Kamli	MAN	EWK	FH	140	18:00	1	10	On A/c	140


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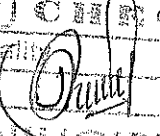
11 January, 2011

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 ADMINS
 Date Certified by: 
 Sig. _____
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CHECKED
 Quantity | Quantity
 BY  DT 14/01/11
 NEIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Jan-11	9:08	1551	Bikshapathi	SIN	CEN	MA	200	18:00	1	8	On A/c	200
07-Jan-11	9:08	1558	Ramulu	SIN	CEN	MA	200	18:00	1	8	On A/c	200
07-Jan-11	9:08	2711	Babu Rao	SIN	CEN	MA	200	18:00	1	8	On A/c	200
07-Jan-11	9:08	2510	Sabita	SIN	CEN	FH	130	18:00	1	8	On A/c	130
07-Jan-11	9:09	2714	Amir	MDH	WEL	MA	250	18:00	1	11	On A/c	250
07-Jan-11	9:09	2713	Swamy	MDH	WEL	MA	250	18:00	1	11	On A/c	250
07-Jan-11	9:09	2889	N.Nagamalles	ESA	WEL	MA	250	18:00	1	73	On A/c	250
07-Jan-11	9:09	2890	O.Nagaraju	ESA	WEL	MA	250	18:00	1	73	On A/c	250
07-Jan-11	9:10	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	73	Job Work	250
07-Jan-11	9:10	1934	Kumar	VPR	ELE	MA	250	18:00	1	73	Job Work	250
07-Jan-11	9:10	3013	Raju	VPR	ELE	MH	160	18:00	1	73	Job Work	160
07-Jan-11	9:10	2875	Sujeet Singh	DEE	TIL	MA	300	18:00	1	50	On A/c	300
07-Jan-11	9:10	2770	Poonam	DEE	TIL	FH	130	18:00	1	50	On A/c	130
07-Jan-11	9:11	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	73	On A/c	250
07-Jan-11	9:11	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	73	On A/c	300
07-Jan-11	9:11	2589	S.Rama.Chary	DYA	CAR	MA	250	18:00	1	73	On A/c	250
07-Jan-11	9:12	2908	P.Venkatesh	GVK	TIL	MA	300	18:00	1	72	On A/c	300
07-Jan-11	9:12	2907	K.Naresh	GVK	TIL	MA	300	18:00	1	72	On A/c	300

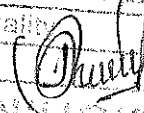
18



Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Quality BY  Quantity
 DT 14/01/11
 NUGIRI HOMES

CHECKED
 Audit
 Date:  Sig: 

Total 674. Dept 09+1 Jewok 24.5
 674 = 06.

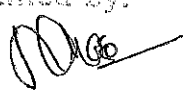
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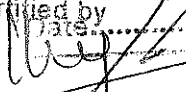
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Jan-11	6:00	2456	Rambing	MAN	EWK	MH	160	18:00	1.5	CA	Job Work	240
08-Jan-11	6:00	1682	G.Balu	MAN	EWK	MH	160	18:00	1.5	CA	Job Work	240
08-Jan-11	6:00	1974	Malu	MAN	EWK	MH	160	18:00	1.5	CA	Job Work	240
08-Jan-11	6:01	1684	Lingaiah	MAN	EWK	MH	160	18:00	1.5	CA	Job Work	240
08-Jan-11	6:01	1027	G.Sreenu	MAN	EWK	MH	160	18:00	1.5	CA	Job Work	240
08-Jan-11	6:01	1025	Chandhia	MAN	EWK	MH	160	9:00	0.5	CA	Job Work	80
08-Jan-11	6:02	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1.5	Secu	Job Work	412.5
08-Jan-11	6:02	2989	Laxmi	ARU	CIV	FH	130	18:00	1.5	Secu	Job Work	195
08-Jan-11	6:03	2500	Pradev	SHA	CIV	MA	275	18:00	1.5	32	Job Work	412.5
08-Jan-11	6:03	2501	Raghibir	SHA	CIV	MA	275	9:00	0.5	32	Job Work	137.5
08-Jan-11	6:03	2506	Vijay	SHA	CIV	MA	275	9:00	0.5	33	Job Work	137.5
08-Jan-11	6:04	2504	Rinku	SHA	CIV	MH	150	9:00	0.5	33	Job Work	75
08-Jan-11	6:04	2535	Laxmi	SHA	CIV	FH	130	18:00	1.5	33	Job Work	195
08-Jan-11	9:00	2547	B.Ravi	MAN	EWK	MH	160	18:00	1	10	On A/c	160
08-Jan-11	9:00	1859	Rajays	MAN	EWK	MH	160	18:00	1	7	On A/c	160
08-Jan-11	9:00	2434	Hachina	MAN	EWK	MH	160	18:00	1	10	On A/c	160
08-Jan-11	9:00	2266	Manya	MAN	EWK	MH	160	18:00	1	7	On A/c	160
08-Jan-11	9:01	2435	Mongia	MAN	EWK	MH	160	18:00	1	7	On A/c	160
08-Jan-11	9:04	1042	Bamni	MAN	EWK	FH	140	18:00	1	10	On A/c	140
08-Jan-11	9:05	2545	Manila	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
08-Jan-11	9:05	2439	Nagamani	MAN	EWK	FH	140	18:00	1	10	On A/c	140
08-Jan-11	9:05	2548	Laxmi	MAN	EWK	FH	140	18:00	1	10	On A/c	140
08-Jan-11	9:05	1668	Suvali	MAN	EWK	FH	140	18:00	1	9	On A/c	140
08-Jan-11	9:06	1540	B.Devi	MAN	EWK	FH	140	21:00	1.5	CA	Dept.	210
08-Jan-11	9:06	2437	Kali	MAN	EWK	FH	140	21:00	1.5	CA	Dept.	210
08-Jan-11	9:06	2436	Anusha	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
08-Jan-11	9:06	2459	Bhuchhali	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
08-Jan-11	9:07	2875	Sujeet Singh	DEE	TIL	MA	300	18:00	1	OHT	Job Work	300
08-Jan-11	9:07	2770	Poonam	DEE	TIL	FH	130	18:00	1	OHT	Job Work	130
08-Jan-11	9:08	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	16	On A/c	225
08-Jan-11	9:08	2986	Basappa	BSA	PAI	CO	300	18:00	1	16	On A/c	300
08-Jan-11	9:08	3012	Anand	BSA	PAI	MH	150	18:00	1	16	On A/c	150
08-Jan-11	9:08	2881	Narayana	BSA	PAI	MA	225	18:00	1	16	On A/c	225
08-Jan-11	9:09	2701	Vaskar	KRU	CIV	MA	275	18:00	1	Club	Job Work	275
08-Jan-11	9:09	2702	Biswanath	KRU	CIV	MA	275	18:00	1	Club	Job Work	275
08-Jan-11	9:09	2705	Ravi	KRU	CIV	MH	150	18:00	1	Club	Job Work	150
08-Jan-11	9:09	2707	Kummi	KRU	CIV	FH	130	18:00	1	Club	Job Work	130
08-Jan-11	9:10	3013	Raju	VPR	ELE	MH	160	18:00	1	73	Job Work	160
08-Jan-11	9:10	1934	Kumar	VPR	ELE	MA	250	18:00	1	73	Job Work	250
08-Jan-11	9:10	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	73	Job Work	250
08-Jan-11	9:11	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	11	On A/c	300
08-Jan-11	9:11	2589	S.Rama Chary	DYA	CAR	MA	250	18:00	1	11	On A/c	250
08-Jan-11	9:11	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	11	On A/c	250

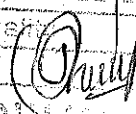
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11 January, 2011

Page 1 of 2


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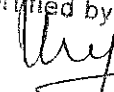
CHECKED
 Admin Officer & Audit
 Certified by:

 Project Manager/Ingg.
 Modi & Modi Constructions


Quantity
 BY: 
 14/01/11
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Jan-11	9:12	1559	Nagraju	SIN	CEN	MA	200	18:00	1	8	On A/c	200
08-Jan-11	9:12	2711	Babu Rao	SIN	CEN	MA	200	18:00	1	8	On A/c	200
08-Jan-11	9:12	1561	Sree Ramulu	SIN	CEN	MH	150	18:00	1	8	On A/c	150
08-Jan-11	9:12	1558	Ramulu	SIN	CEN	MA	200	18:00	1	8	On A/c	200
08-Jan-11	9:13	2425	Parvathi	SIN	CEN	FH	130	18:00	1	8	On A/c	130
08-Jan-11	9:13	2398	Gangamma	SIN	CEN	FH	130	18:00	1	8	On A/c	130
08-Jan-11	9:13	1582	Ganesh	SIN	CEN	MH	150	18:00	1	8	On A/c	150
08-Jan-11	9:13	2422	Manju	SIN	CEN	FH	130	18:00	1	8	On A/c	130
08-Jan-11	9:14	2713	Swamy	MDH	WEL	MA	250	18:00	1	14	On A/c	250
08-Jan-11	9:14	2784	Mahesh	MDH	WEL	MA	250	18:00	1	14	On A/c	250
08-Jan-11	9:14	2714	Amir	MDH	WEL	MA	250	18:00	1	14	On A/c	250
08-Jan-11	9:14	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	14	On A/c	300
08-Jan-11	9:15	2889	N.Nagamalles	ESA	WEL	MA	250	18:00	1	56	On A/c	250
08-Jan-11	9:15	2890	O.Nagaraju	ESA	WEL	MA	250	18:00	1	56	On A/c	250
08-Jan-11	9:15	2891	Ramachandra	ESA	WEL	MH	150	18:00	1	56	On A/c	150
08-Jan-11	9:15	2888	Sampath Redd	ESA	WEL	MA	250	18:00	1	56	On A/c	250
08-Jan-11	9:16	2506	Vijay	SHA	CIV	MA	275	18:00	1	49	On A/c	275
08-Jan-11	9:16	2505	Sada	SHA	CIV	MH	150	18:00	1	49	On A/c	150
08-Jan-11	9:16	2507	Jayanthi Pradh	SHA	CIV	FH	130	18:00	1	49	On A/c	130

19

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 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Quantity
 BY  Quantity
 OF 14/01/11
 NILGIRI HOMES


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

Total 2415 Dello Jorok 2011

MNM - Detailed Attendance Rep From Date: 09-Jan-11 To Date: 09/01/20


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Jan-11	6:00	1035	Sukhya	MAN	EWK	MH	160	13:00	1	CA	Job Work	160
09-Jan-11	6:00	1682	G.Balu	MAN	EWK	MH	160	13:00	1	CA	Job Work	160
09-Jan-11	6:00	2434	Hachina	MAN	EWK	MH	160	13:00	1	CA	Job Work	160
09-Jan-11	6:00	1028	Ramkoti	MAN	EWK	MH	160	13:00	1	CA	Job Work	160
09-Jan-11	6:01	1859	Rajays	MAN	EWK	MH	160	13:00	1	CA	Job Work	160
09-Jan-11	6:01	1684	Lingaiyah	MAN	EWK	MH	160	13:00	1	CA	Job Work	160
09-Jan-11	6:01	1027	G.Sreenu	MAN	EWK	MH	160	13:00	1	CA	Job Work	160
09-Jan-11	6:01	1025	Chandhia	MAN	EWK	MH	160	13:00	1	CA	Job Work	160
09-Jan-11	6:02	1668	Suvali	MAN	EWK	FH	140	13:00	1	CA	Job Work	140
09-Jan-11	6:02	2437	Kali	MAN	EWK	FH	140	13:00	1	CA	Job Work	140
09-Jan-11	6:02	1999	Laxmi	MAN	EWK	FH	140	13:00	1	CA	Job Work	140
09-Jan-11	6:02	1037	Gangamma	MAN	EWK	FH	140	13:00	1	CA	Job Work	140
09-Jan-11	6:02	1042	Bamni	MAN	EWK	FH	140	13:00	1	CA	Job Work	140
09-Jan-11	6:03	2707	Kummi	KRU	CIV	FH	130	13:00	1	95	Job Work	130
09-Jan-11	6:03	2702	Biswanath	KRU	CIV	MA	275	13:00	1	Club	Job Work	275
09-Jan-11	6:03	2705	Ravi	KRU	CIV	MH	150	13:00	1	95	Job Work	150
09-Jan-11	6:03	2702	Biswanath	KRU	CIV	MA	275	13:00	1	Club	Job Work	275
09-Jan-11	6:04	2988	V.Venkata Ra	ARU	CIV	MA	275	13:00	1	73	Job Work	275
09-Jan-11	6:04	2989	Laxmi	ARU	CIV	FH	130	13:00	1	CA	Job Work	130
09-Jan-11	9:00	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	16	On A/c	225
09-Jan-11	9:00	2986	Basappa	BSA	PAI	CO	300	18:00	1	16	On A/c	300
09-Jan-11	9:00	2881	Narayana	BSA	PAI	MA	225	18:00	1	16	On A/c	225
09-Jan-11	9:01	2467	Sunil	VPR	ELE	MA	250	18:00	1	OHT	Job Work	250
09-Jan-11	9:01	3012	Anand	BSA	PAI	MH	150	18:00	1	16	On A/c	150
09-Jan-11	9:01	2939	Md.Azar	ISH	PLU	MA	250	13:00	0.5	OHT	Job Work	125



2415

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 Modi & Modi Constructions

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 BY  Quantity
 DT 14/01/11
 MODI & MODI CONSTRUCTIONS

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 Audit
 Date:  Sig: 

← Total 5m Dept-13 Total 12

MNM - Detailed Attendance Rep From Date: 10-Jan-11 To Date: 10/01/20

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Jan-11	9:00	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	16	On A/c	225
10-Jan-11	9:00	2986	Basappa	BSA	PAI	CO	300	18:00	1	16	On A/c	300
10-Jan-11	9:00	3012	Anand	BSA	PAI	MH	150	18:00	1	16	On A/c	150
10-Jan-11	9:00	2881	Narayana	BSA	PAI	MA	225	18:00	1	16	On A/c	225
10-Jan-11	9:01	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	73	Job Work	250
10-Jan-11	9:01	3013	Raju	VPR	ELE	MH	160	18:00	1	73	Job Work	160
10-Jan-11	9:02	2701	Vaskar	KRU	CIV	MA	275	18:00	1	OHT	Job Work	275
10-Jan-11	9:02	2702	Biswanath	KRU	CIV	MA	275	18:00	1	OHT	Job Work	275
10-Jan-11	9:02	2705	Ravi	KRU	CIV	MH	150	18:00	1	95	Job Work	150
10-Jan-11	9:02	2707	Kumni	KRU	CIV	FH	130	18:00	1	95	Job Work	130
10-Jan-11	9:03	2456	Rambing	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
10-Jan-11	9:03	1135	T.veeranna	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
10-Jan-11	9:03	1027	G.Sreenu	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
10-Jan-11	9:03	2435	Mongia	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
10-Jan-11	9:04	1859	Rajays	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
10-Jan-11	9:04	1684	Lingaiiah	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
10-Jan-11	9:04	2434	Hachina	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
10-Jan-11	9:06	1043	Kamli	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
10-Jan-11	9:06	1037	Gangamma	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
10-Jan-11	9:06	1999	Laxmi	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
10-Jan-11	9:06	1668	Suvali	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
10-Jan-11	9:06	2437	Kali	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
10-Jan-11	9:08	1704	Jyothi	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
10-Jan-11	9:10	2875	Sujeet Singh	DEE	TIL	MA	300	18:00	1	72	On A/c	300
10-Jan-11	9:10	2770	Poonam	DEE	TIL	FH	130	18:00	1	72	On A/c	130
10-Jan-11	9:11	1559	Nagraju	SIN	CEN	MA	200	18:00	1	9	On A/c	200
10-Jan-11	9:11	2711	Babu Rao	SIN	CEN	MA	200	18:00	1	9	On A/c	200
10-Jan-11	9:11	1558	Ramulu	SIN	CEN	MA	200	18:00	1	9	On A/c	200
10-Jan-11	9:12	9082	CH.Singamma	SIN	CEN	MH	150	18:00	1	9	On A/c	150
10-Jan-11	9:12	9083	CH.Singamma	SIN	CEN	MH	150	18:00	1	9	On A/c	150
10-Jan-11	9:12	9080	CH.Singamma	SIN	CEN	MH	150	18:00	1	9	On A/c	150
10-Jan-11	9:12	9081	CH.Singamma	SIN	CEN	MH	150	18:00	1	9	On A/c	150
10-Jan-11	9:13	9090	CH.Singamma	SIN	CEN	FH	130	18:00	1	9	On A/c	130
10-Jan-11	9:13	9087	CH.Singamma	SIN	CEN	FH	130	18:00	1	9	On A/c	130
10-Jan-11	9:13	9088	CH.Singamma	SIN	CEN	FH	130	18:00	1	9	On A/c	130
10-Jan-11	9:13	9089	CH.Singamma	SIN	CEN	FH	130	18:00	1	9	On A/c	130
10-Jan-11	9:14	2784	Mahesh	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
10-Jan-11	9:14	2713	Swamy	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
10-Jan-11	9:14	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	Work	On A/c	300
10-Jan-11	9:14	2714	Amir	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
10-Jan-11	9:15	2889	N.Nagamalles	ESA	WEL	MA	250	18:00	1	56	On A/c	250
10-Jan-11	9:15	2888	Sampath Redd	ESA	WEL	MA	250	18:00	1	56	On A/c	250
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14 January, 2011

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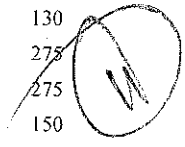
Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

CHECKED
 Admin Office Audit
 Certified by
 Date: Sig:
 Project Manager Engg.
 Modi & Modi Constructions


Quantity
 BY: 
 Quantity
 14/01/11
 NINGREI HOMES


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Jan-11	9:16	2890	O.Nagaraju	ESA	WEL	MA	250	18:00	1	56	On A/c	250
10-Jan-11	9:16	2906	Venkatesh	ESA	WEL	MA	250	18:00	1	56	On A/c	250
10-Jan-11	9:17	2589	S.Rama Chary	DYA	CAR	MA	250	18:00	1	11	On A/c	250
10-Jan-11	9:17	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	11	On A/c	250
10-Jan-11	9:17	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	11	On A/c	300
10-Jan-11	9:18	2989	Laxmi	ARU	CIV	FH	130	18:00	1	Amph	Job Work	130
10-Jan-11	9:18	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1	Amph	Job Work	275
10-Jan-11	9:19	2506	Vijay	SHA	CIV	MA	275	18:00	1	78	Job Work	275
10-Jan-11	9:19	2505	Sada	SHA	CIV	MH	150	18:00	1	78	Job Work	150
10-Jan-11	9:19	2507	Jayanthi Pradh	SHA	CIV	FH	130	18:00	1	78	Job Work	130
10-Jan-11	9:19	2939	Md.Azar	ISH	PLU	MA	250	18:00	1	78	Job Work	250




Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

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 Project Manager/Engg.
 Modi & Modi Constructions

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 Admin/Engg. Audit
 Date..... Sig.....

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 BY  10/1/11
 NNIGIRI HOMES

Total 5915 Dept-04, Torwal 30.

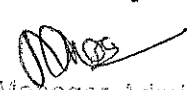
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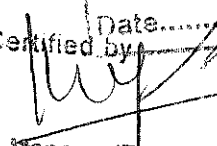
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Jan-11	6:00	2705	Ravi	KRU	CIV	MH	150	18:00	1.5	95	Job Work	225
11-Jan-11	6:00	2702	Biswanath	KRU	CIV	MA	275	18:00	1.5	OHT	Job Work	412.5
11-Jan-11	6:01	2989	Laxmi	ARU	CIV	FH	130	18:00	1.5	Secu	Job Work	195
11-Jan-11	6:01	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1.5	Secu	Job Work	412.5
11-Jan-11	6:02	2507	Jayanthi Pradh	SHA	CIV	FH	130	18:00	1.5	14	Job Work	195
11-Jan-11	6:02	2505	Sada	SHA	CIV	MH	150	18:00	1.5	50	Job Work	225
11-Jan-11	6:02	2506	Vijay	SHA	CIV	MA	275	18:00	1.5	14	Job Work	412.5
11-Jan-11	6:03	2500	Pradev	SHA	CIV	MA	275	9:00	0.5	14	Job Work	137.5
11-Jan-11	6:03	2501	Raghibir	SHA	CIV	MA	275	9:00	0.5	50	Job Work	137.5
11-Jan-11	6:03	2504	Rinku	SHA	CIV	MH	150	18:00	1.5	14	Job Work	225
11-Jan-11	6:04	1028	Ramkoti	MAN	EWK	MH	160	18:00	1.5	CA	Job Work	240
11-Jan-11	6:04	1027	G.Sreenu	MAN	EWK	MH	160	18:00	1.5	CA	Job Work	240
11-Jan-11	6:04	1683	Champla	MAN	EWK	MH	160	18:00	1.5	CA	Job Work	240
11-Jan-11	6:04	1135	T.veeranna	MAN	EWK	MH	160	18:00	1.5	CA	Job Work	240
11-Jan-11	6:05	1889	Mongi	MAN	EWK	MH	160	9:00	0.5	CA	Job Work	80
11-Jan-11	6:05	1035	Sukhya	MAN	EWK	MH	160	9:00	0.5	CA	Job Work	80
11-Jan-11	6:05	1543	T.Mangilal	MAN	EWK	MH	160	9:00	0.5	CA	Job Work	80
11-Jan-11	6:05	2456	Rambling	MAN	EWK	MH	160	18:00	1.5	CA	Job Work	240
11-Jan-11	6:05	1682	G.Balu	MAN	EWK	MH	160	18:00	1.5	CA	Job Work	240
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11-Jan-11	6:05	1684	Lingaiah	MAN	EWK	MH	160	9:00	0.5	CA	Job Work	80
11-Jan-11	6:06	1668	Suvali	MAN	EWK	FH	140	9:00	0.5	CA	Job Work	70
11-Jan-11	6:06	1025	Chandhia	MAN	EWK	MH	160	9:00	0.5	CA	Job Work	80
11-Jan-11	9:00	2881	Narayana	BSA	PAI	MA	225	18:00	1	16	On A/c	225
11-Jan-11	9:00	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	16	On A/c	225
11-Jan-11	9:00	2986	Basappa	BSA	PAI	CO	300	18:00	1	16	On A/c	300
11-Jan-11	9:00	3012	Anand	BSA	PAI	MH	150	18:00	1	16	On A/c	150
11-Jan-11	9:01	1042	Bamni	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
11-Jan-11	9:01	2436	Anusha	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
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11-Jan-11	9:01	2439	Nagamani	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
11-Jan-11	9:02	3013	Raju	VPR	ELE	MH	160	18:00	1	49	Job Work	160
11-Jan-11	9:02	1934	Kumar	VPR	ELE	MA	250	18:00	1	49	Job Work	250
11-Jan-11	9:02	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	49	Job Work	250
11-Jan-11	9:03	2714	Amir	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
11-Jan-11	9:03	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	Work	On A/c	300
11-Jan-11	9:03	2713	Swamy	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
11-Jan-11	9:03	2784	Mahesh	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
11-Jan-11	9:04	2589	S.Rama Chary	DYA	CAR	MA	250	18:00	1	11	On A/c	250
11-Jan-11	9:04	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	11	On A/c	250
11-Jan-11	9:04	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	11	On A/c	300
11-Jan-11	9:05	2711	Babu Rao	SIN	CEN	MA	200	18:00	1	8	On A/c	200
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418.3

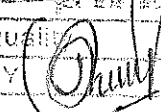
14 January, 2011

Page 1 of 2

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 Project Manager/Engg.
 Modi & Modi Constructions

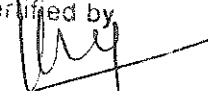
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 Admin Officer Audit


CHECKED
 Quality Quantity
 BY  DT 14/01/11
 ENGINEERS

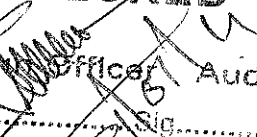
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11-Jan-11	9:06	9082	CH.Singamma	SIN	CEN	MH	150	18:00	1	1	On A/c	150
11-Jan-11	9:06	9080	CH.Singamma	SIN	CEN	MH	150	18:00	1	1	On A/c	150
11-Jan-11	9:06	2560	Sanjay	SIN	CEN	MA	200	18:00	1	1	On A/c	200
11-Jan-11	9:06	2512	Lokesh	SIN	CEN	MH	150	18:00	1	8	On A/c	150
11-Jan-11	9:07	9088	CH.Singamma	SIN	CEN	FH	130	18:00	1	8	On A/c	130
11-Jan-11	9:07	9089	CH.Singamma	SIN	CEN	FH	130	18:00	1	8	On A/c	130
11-Jan-11	9:07	9087	CH.Singamma	SIN	CEN	FH	130	18:00	1	1	On A/c	130
11-Jan-11	9:08	2875	Sujeet Singh	DEE	TIL	MA	300	18:00	1	72	On A/c	300
11-Jan-11	9:08	2766	Shiyaram	DEE	TIL	MA	300	18:00	1	72	On A/c	300
11-Jan-11	9:08	2770	Poonam	DEE	TIL	FH	130	18:00	1	72	On A/c	130
11-Jan-11	9:08	2939	Md.Azar	ISH	PLU	MA	250	18:00	1	72	Job Work	250

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 Quality _____ Quantity _____
 BY  DT 14/01/11
 NINOR HOMES

CHECKED
 Admin Officer Audit
 Date _____


Total for Dec-11 Jobs 23.5

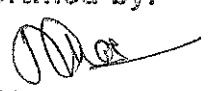
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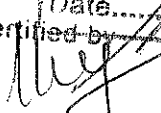
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
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12-Jan-11	6:00	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1.5	14	Job Work	412.5
12-Jan-11	6:01	2702	Biswanath	KRU	CIV	MA	275	18:00	1.5	50	Job Work	412.5
12-Jan-11	6:01	1558	Ramulu	SIN	CEN	MA	200	18:00	1.5	8	On A/c	300
12-Jan-11	6:01	1559	Nagraju	SIN	CEN	MA	200	18:00	1.5	8	On A/c	300
12-Jan-11	6:01	2512	Lokesh	SIN	CEN	MH	150	18:00	1.5	8	On A/c	225
12-Jan-11	9:00	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	16	On A/c	225
12-Jan-11	9:00	3012	Anand	BSA	PAI	MH	150	18:00	1	16	On A/c	150
12-Jan-11	9:00	2986	Basappa	BSA	PAI	CO	300	18:00	1	16	On A/c	300
12-Jan-11	9:01	1543	T.Mangital	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
12-Jan-11	9:01	1889	Mongi	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
12-Jan-11	9:01	1035	Sukhya	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
12-Jan-11	9:02	2456	Rambing	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
12-Jan-11	9:02	1682	G.Balu	MAN	EWK	MH	160	18:00	1	CA	Dept.	160
12-Jan-11	9:04	2439	Nagamani	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
12-Jan-11	9:04	1704	Jyothi	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
12-Jan-11	9:05	1037	Gangamma	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
12-Jan-11	9:05	2437	Kali	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
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12-Jan-11	9:06	9080	CH.Singamma	SIN	CEN	MH	150	18:00	1	1	On A/c	150
12-Jan-11	9:06	9081	CH.Singamma	SIN	CEN	MH	150	18:00	1	1	On A/c	150
12-Jan-11	9:06	9082	CH.Singamma	SIN	CEN	MH	150	18:00	1	1	On A/c	150
12-Jan-11	9:06	9088	CH.Singamma	SIN	CEN	FH	130	18:00	1	1	On A/c	130
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12-Jan-11	9:06	9089	CH.Singamma	SIN	CEN	FH	130	18:00	1	1	On A/c	130
12-Jan-11	9:07	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	11	On A/c	250
12-Jan-11	9:07	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	11	On A/c	300
12-Jan-11	9:07	2589	S.Rama Chary	DYA	CAR	MA	250	18:00	1	11	On A/c	250
12-Jan-11	9:08	2507	Jayanthi Pradh	SHA	CIV	FH	150	18:00	1	16	Job Work	130
12-Jan-11	9:08	2499	Prashanth	SHA	CIV	MA	275	18:00	1	16	Job Work	275
12-Jan-11	9:08	2502	Pradceep	SHA	CIV	MH	150	18:00	1	16	Job Work	150
12-Jan-11	9:09	2506	Vijay	SHA	CIV	MA	275	18:00	1	72	On A/c	275
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12-Jan-11	9:10	2504	Rinku	SHA	CIV	MH	150	18:00	1	72	On A/c	150
12-Jan-11	9:10	2505	Sada	SHA	CIV	MH	150	18:00	1	72	On A/c	150
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12-Jan-11	9:11	2827	Anjaneyulu	BRM	CEN	MA	200	18:00	1	8	Job Work	200
12-Jan-11	9:11	2828	Raju	BRM	CEN	MA	200	18:00	1	8	Job Work	200
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14 January, 2011

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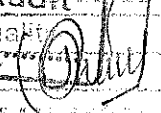
Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by:

 Project Manager/Engg.
 Modi & Modi Constructions

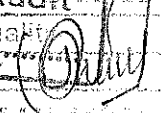
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Adm. Officer

Date: 14/01/11

BY: 

Audit: Quality: Quantity:

BY:  DATE: 14/01/11

PROJECT CODES

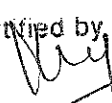
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12-Jan-11	9:12	2829	Kondanna	BRM	CEN	MA	200	18:00	✓ 9		Job Work	200
12-Jan-11	9:13	2959	krishna	BSA	PAI	MH	150	18:00	✓ CA		Job Work	150
12-Jan-11	9:13	2956	Nagesh	BSA	PAI	MA	225	18:00	✓ CA		Job Work	225
12-Jan-11	9:13	2960	Srinivasa	BSA	PAI	MH	150	18:00	✓ CA		Job Work	150
12-Jan-11	9:13	2955	N.Srinivasa Ra	BSA	PAI	MA	225	18:00	✓ CA		Job Work	225
12-Jan-11	9:14	2784	Mahesh	MDH	WEL	MA	250	18:00	✓ Work		On A/c	250
12-Jan-11	9:14	2713	Swamy	MDH	WEL	MA	250	18:00	✓ Work		On A/c	250
12-Jan-11	9:14	2714	Amir	MDH	WEL	MA	250	18:00	✓ Work		On A/c	250
12-Jan-11	9:15	2705	Ravi	KRU	CIV	MH	150	18:00	✓ Amph		Job Work	150
12-Jan-11	9:15	2701	Vaskar	KRU	CIV	MA	275	18:00	✓ Amph		Job Work	275
12-Jan-11	9:16	1729	S.Suresh	VPR	ELE	MA	250	18:00	✓ 49		Job Work	250
12-Jan-11	9:16	1934	Kumar	VPR	ELE	MA	250	18:00	✓ 49		Job Work	250
12-Jan-11	9:16	3013	Raju	VPR	ELE	MH	160	18:00	✓ 49		Job Work	160
12-Jan-11	9:17	2875	Sujeet Singh	DEE	TIL	MA	300	18:00	✓ 72		On A/c	300
12-Jan-11	9:17	2770	Poonam	DEE	TIL	FH	130	18:00	✓ 72		On A/c	130
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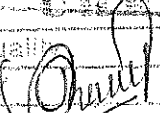
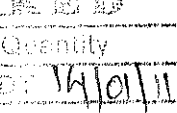
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 Quality | Quantity
 BY  OF 
 NIGERI ROADS

MNM - Detailed Attendance Rep

From Date: 13-Jan-11 To Date: 13/01/20


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Jan-11	6:00	1682	G.Balu	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
13-Jan-11	6:00	1684	Lingaiah	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
13-Jan-11	6:00	1027	G.Sreenu	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
13-Jan-11	6:00	1683	Champla	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
13-Jan-11	6:00	1035	Sukhya	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
13-Jan-11	6:01	1135	T.veeranna	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
13-Jan-11	6:01	1543	T.Mangilal	MAN	EWK	MH	160	18:00	1.5	CA	Dept.	240
13-Jan-11	6:01	1025	Chandhia	MAN	EWK	MH	160	9:00	0.5	CA	Dept.	80
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13-Jan-11	6:02	2705	Ravi	KRU	CIV	MH	150	18:00	1.5	59	Job Work	225
13-Jan-11	6:03	2499	Prashanth	SHA	CIV	MA	275	18:00	1.5	CA	Job Work	412.5
13-Jan-11	6:03	2502	Pradeep	SHA	CIV	MH	150	18:00	1.5	CA	Job Work	225
13-Jan-11	6:03	2507	Jayanthi Pradh	SHA	CIV	FH	130	18:00	1.5	CA	Job Work	195
13-Jan-11	9:00	2881	Narayana	BSA	PAI	MA	225	18:00	1	16	On A/c	225
13-Jan-11	9:00	2986	Basappa	BSA	PAI	CO	300	18:00	1	16	On A/c	300
13-Jan-11	9:00	3012	Anand	BSA	PAI	MH	150	18:00	1	16	On A/c	150
13-Jan-11	9:01	1558	Ramulu	SIN	CEN	MA	200	18:00	1	8	On A/c	200
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13-Jan-11	9:01	1559	Nagraju	SIN	CEN	MA	200	18:00	1	9	On A/c	200
13-Jan-11	9:01	1561	Sree Ramulu	SIN	CEN	MH	150	18:00	1	8	On A/c	150
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13-Jan-11	9:02	9088	CH.Singamma	SIN	CEN	FH	130	18:00	1	8	On A/c	130
13-Jan-11	9:02	9082	CH.Singamma	SIN	CEN	MH	150	18:00	1	1	On A/c	150
13-Jan-11	9:02	9081	CH.Singamma	SIN	CEN	MH	150	18:00	1	1	On A/c	150
13-Jan-11	9:03	9089	CH.Singamma	SIN	CEN	FH	130	18:00	1	8	On A/c	130
13-Jan-11	9:04	2713	Swamy	MDH	WEL	MA	250	18:00	1	8	On A/c	250
13-Jan-11	9:04	2714	Amir	MDH	WEL	MA	250	18:00	1	8	On A/c	250
13-Jan-11	9:04	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	56	Job Work	250
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13-Jan-11	9:05	1042	Bamni	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
13-Jan-11	9:05	1043	Kamli	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
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13-Jan-11	9:05	2437	Kali	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
13-Jan-11	9:05	2439	Nagamani	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
13-Jan-11	9:05	2436	Anusha	MAN	EWK	FH	140	18:00	1	CA	Dept.	140
13-Jan-11	9:07	2411	Vijaya	MAN	EWK	FH	140	18:00	1	9	On A/c	140
13-Jan-11	9:07	1025	Chandhia	MAN	EWK	MH	160	18:00	1	9	On A/c	160
13-Jan-11	9:07	2435	Mongia	MAN	EWK	MH	160	18:00	1	9	On A/c	160
13-Jan-11	9:08	1704	Jyothi	MAN	EWK	FH	140	18:00	1	9	On A/c	140

14 January, 2011

Page 1 of 2

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by:

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Admin Officer Audit
 Date: 13/01/11
 Sig: [Signature]

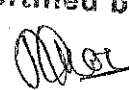
CHECKED
 Quality Quantity
 BY: [Signature] DT: 13/01/11
 NNIGIRI NGISES



Total 55 bank 18 Total 18 (18/01/11)

119


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Jan-11	9:08	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	✓ 56	✓	Job Work	275
13-Jan-11	9:08	2989	Laxmi	ARU	CIV	FH	130	18:00	✓ 56	✓	Job Work	130
13-Jan-11	9:09	2875	Sujeet Singh	DEE	TIL	MA	300	18:00	✓ 72	✓	On A/c	300
13-Jan-11	9:09	2770	Poonam	DEE	TIL	FH	130	18:00	✓ 72	✓	On A/c	130
13-Jan-11	9:09	2939	Md.Azar	ISH	PLU	MA	250	18:00	✓ 30	✓	Job Work	250
13-Jan-11	9:09	2500	Pradev	SHA	CIV	MA	275	18:00	✓ CA	✓	Job Work	275



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 Asst. Manager-Admin
 Modi & Modi Constructions

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 Admin Officer Audit
 Certified Date:  Sig: 

Project Manager/Engg.
 Modi & Modi Constructions


CHECKED
 Quality Quantity
 BY: 
 DATE: 16/01/11
 NIGIRI HOMES


MNM - Building Material Inward Detailed Report From: 07/01/11

To: 13/01/11


Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
275	07-Jan-11	11:20	Veerabhadra Swamy Ente	Red Mud in cft	200	AP07U6600	Party	Security	2496
276	07-Jan-11	15:20	Veerabhadra Swamy Ente	Red Mud in cft	200	AP07U6600	Party	Security	2496
277	08-Jan-11	13:30	Veerabhadra Swamy Ente	Stone Dust in cft	250	AP07U6600	Party	Security	3552.5
278	08-Jan-11	14:20	Veerabhadra Swamy Ente	Red Mud in cft	200	AP07U6600	Party	Security	2496
279	08-Jan-11	17:20	Veerabhadra Swamy Ente	Red Mud in cft	200	AP07U6600	Party	Security	2496
280	09-Jan-11	14:25	Veerabhadra Swamy Ente	Red Mud in cft	200	AP07U6600	Party	Security	2496




12/12
12/2/08

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

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

UC-229
UC-233

CHECKED
BY: 
DATE: 14/01/11
NIGORI HOMES

CHECKED
Admin/Account Audit
Date: 
Site: 
Sig: 

MNM - Building Material Rates Report

Supplier Name Veerabhadra Swamy Enterp

Narsimha Rao

Material Type	Rate
Red Mud in cft	12.48
Stone Dust in cft	14.21

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

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

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

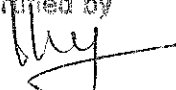
MNM - Cement Register Report From: 07/01/2011

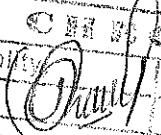
To: 13/01/2011

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
2367	07-Jan-11	6:40	Compound Wall	OPC	Club House	2	Security
2368	07-Jan-11	10:15	Compound Wall	OPC	95	3	Security
2369	07-Jan-11	10:55	Tiles Work	OPC	72	2	Security
2370	07-Jan-11	10:30	Parking Tiles	OPC	Security Gate	5	Security
2371	07-Jan-11	11:45	Tiles Work	OPC	72	2	Security
2372	07-Jan-11	15:30	Tiles Work	OPC	50	1	Security
2373	07-Jan-11	16:20	Compound Wall	OPC	95	2	Security
2374	08-Jan-11	6:30	Compound Wall	OPC	47	2	Security
2375	08-Jan-11	9:00	Staire Case Casting	OPC	08	7	Security
2376	08-Jan-11	9:00	Compound Wall	OPC	95	2	Security
2377	08-Jan-11	9:10	Compound Wall	OPC	Club House	2	Security
2378	08-Jan-11	9:25	Patching work	OPC	Security Gate	1	Security
2379	08-Jan-11	10:15	Marble Work	OPC	09	1	Security
2380	08-Jan-11	14:15	Stair-Case Work	OPC	08	1	Security
2381	08-Jan-11	15:00	Marble Work	OPC	49	2	Security
2382	10-Jan-11	9:45	Stair-Case Work	OPC	OHT	1	Security
2383	10-Jan-11	10:30	Columns casting	OPC	09	20	Security
2384	10-Jan-11	11:50	Tiles Work	OPC	72	3	Security
2385	11-Jan-11	9:15	Tiles Work	OPC	72	2	Security
2386	11-Jan-11	10:05	Patching work	OPC	16	1	Security
2387	11-Jan-11	10:10	Compound Wall	OPC	95	2	Security
2388	11-Jan-11	10:55	Columns casting	OPC	09	6	Security
2389	11-Jan-11	11:20	Received	PPC		-200	Security
2390	12-Jan-11	6:30	Patching work	PPC	50	1	Security
2391	12-Jan-11	9:15	Tiles Work	PPC	72	2	Security
2392	12-Jan-11	9:45	Patching work	PPC	16	2	Security
2393	12-Jan-11	10:00	Columns casting	OPC	01	9	Security
2394	13-Jan-11	6:30	Granite Work	PPC	36	1	Security
2395	13-Jan-11	9:15	Tiles Work	PPC	72	2	Security
2396	13-Jan-11	9:30	Man Holes Work	PPC	27	2	Security
2397	13-Jan-11	12:20	PCC work	PPC	09	4	Security
2398	13-Jan-11	14:45	Compound Wall	PPC	95	1	Security
2399	13-Jan-11	15:55	Tiles-Work	PPC	72	1	Security
2400	13-Jan-11	16:20	Water Proofing Work	PPC	80	1	Security

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

CHIEF OFFICER
 Quality BY  Quantity
 DT 14/01/11
 ALLIANCE HOMES

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

MNM - Cement Register Balance Report Date: 13/01/2011

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 (1426 detail records)

Sum -50

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2966 detail records)

Sum -183

Grand Total -233

Certified by:

Asst. Manager-Admin
Modi & Modi Constructions

Certified by

Project Manager/Engg.
Modi & Modi Constructions

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

2/20-MS-1000

MNM - General Materials Inward Table Report From: 07/01/2011

To: 13/01/2011

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1250	07-Jan-11	9:50	Anisha associate		Crack - X-Paste	1kg	5	Nos		365	By Bike	Kishan-Raj	Security
1251	07-Jan-11	10:00	S V Power Tools		Files	5mm	3	Pks		5461	By Bike	Md.Mahab	Security
1252	07-Jan-11	14:20	Guimolar Garde		Pavers	8"	250	Nos		1400	AP29J084	Barraj	Security
1253	07-Jan-11	15:00	Laxmi Hardware		Bombay-Broom		10	Nos			By Cycle	Bahr	Security
1254	07-Jan-11	15:01	Laxmi Hardware		Sponge		24	Nos			By Cycle	G.Baird	Security
1254	08-Jan-11	10:01	Laxmi Hardware		Cutting Blade		5	Nos			By Bike	Suresh	Security
1254	08-Jan-11	10:02	Laxmi Hardware		Flexible pipe	1"	3	Mtrs			By Bike	Suresh	Security
1254	08-Jan-11	10:03	Laxmi Hardware		Revolcol		2	Nos			By Bike	Suresh	Security
1254	08-Jan-11	10:04	Laxmi Hardware		GR-Uinion	3/4"	1	Nos			By Bike	Suresh	Security
1254	08-Jan-11	10:04	Laxmi Hardware		Nut bolt		15	Nos			By Bike	Suresh	Security
1255	08-Jan-11	12:20	Local Purchase		Bleaching Powder		2	Kgs			By Bike	Suresh	Security
1256	08-Jan-11	18:30	Sri Laxmi Ganes		MS Round Plate	21/2"	2.5	kgs			AP29T996	Yakub	Security
1257	08-Jan-11	18:30	Shubham Enterp		On Multi Stand wire Blue	7/50	1	Coils		13790	AP29G996	Yakub	Security
1257	08-Jan-11	18:31	Shubham Enterp		Car Multi Stand wire Blue	7/20	1	Coils		13790	AP29T996	Yakub	Security
1258	08-Jan-11	18:30	Biharaji Tubes		MS Elbow	1"	8	Pos		2988	AP29T996	Yakub	Security
1258	08-Jan-11	18:31	Biharaji Tubes		MS Elbow	2"	4	Pos		2988	AP29P996	Yakub	Security
1259	08-Jan-11	18:30	HM Brothers		Fishers	5mm	4	Pks		4326	AP29T996	Yakub	Security
1260	08-Jan-11	18:30	Vasanth Trading		Stainless steel Screws	25x6mm	400	Nos		9161	AP29T996	Yakub	Security
1260	08-Jan-11	18:31	Vasanth Trading		Anchor Bolt (pin type)	8mm	24	Nos		9161	AP29T996	Yakub	Security
1261	08-Jan-11	18:30	Hari Hara Iron		Binding wire		400	kgs		8875	AP29P996	Yakub	Security
1262	08-Jan-11	18:30	Hari Hara Iron		Measuring tape	30mtr	1	Pos		8877	AP29P996	Yakub	Security
1262	08-Jan-11	18:31	Hari Hara Iron		Measuring tape	15mtr	1	Pos		8877	AP29T996	Yakub	Security
1263	08-Jan-11	18:30	Maya Enterprises		AC steel	2x2"	4	Nos		DC not Re	AP29T996	Yakub	Security
1264	10-Jan-11	10:00	Sai Satya Enterp		Welding Rod	3.15	1	Pks		080	By Bike	Md.Mahab	Security
1264	10-Jan-11	10:01	Sai Satya Enterp		Welding Rod	2.5	1	Pks		080	By Bike	Md.Mahab	Security
1264	10-Jan-11	10:02	Sai Satya Enterp		Welding Cable	5mm	1	Pks		080	By Bike	Md.Mahab	Security
1264	10-Jan-11	10:03	Sai Satya Enterp		Welding Holder		1	Pks		080	By Bike	Md.Mahab	Security
1264	10-Jan-11	10:04	Sai Satya Enterp		Black Spectacles		1	Nos		080	By Bike	Md.Mahab	Security
1265	10-Jan-11	15:00	Laxmi Hardware		Centent Main Hole cover	12"x12"	5	Nos			By Cycle	Hansh	Security
1266	10-Jan-11	19:05	See Panduranga		Teak wood Beading	7.6x3x1	2	Nos		582	AP13X468	Venkatesh	Security
1266	10-Jan-11	19:06	See Panduranga		Teak wood Beading	4.0x3x1	2	Nos		582	AP13X468	Venkatesh	Security
1266	10-Jan-11	19:07	See Panduranga		Teak wood Beading	7.0x11/2x	26	Nos		582	AP13X468	Venkatesh	Security

180000

14 January 2011
Asst. Manager-Admin
Modi & Modi Constructions

Project Manager-Engg.
Modi & Modi Constructions

CHECKED BY: *[Signature]*

CHIEF ACCOUNTANT
BY: *[Signature]*
NILESHI HOMES

APPROVED BY: *[Signature]*
DATE:
AUDIT

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1266	10-Jan-11	19:08	Sree Pariduranga		Teak wood Beading	3.6x12x3/4	13	Nos		582	AP13X468	Venkatesh	Security
1267	10-Jan-11	19:05	Veesamsetty Am		Phillyle	1Ltr	6	Nos		20343	AP13X468	Venkatesh	Security
1267	10-Jan-11	19:06	Veesamsetty Am		Colin	500ml	6	Nos		20343	AP13X468	Venkatesh	Security
1267	10-Jan-11	19:07	Veesamsetty Am		Dettol		6	Nos		20343	AP13X468	Venkatesh	Security
1268	11-Jan-11	10:00	Anisha Associat		Crack - X- Paste	1kg	5	Nos		373	AP29U530	Party	Security
1269	11-Jan-11	11:20	Vasavi Sales-Co		PCC-Cement	50kgs	200	Bags		2574	AP29U530	Party	Security
1270	11-Jan-11	12:30	Local Purchase		Surf Detergent Powder		2	Pks					
1270	11-Jan-11	12:31	Local Purchase		Vim bar		6	Nos					
1270	11-Jan-11	12:32	Local Purchase		Milk		1	Pks					
1271	11-Jan-11	18:20	Tirumala Rollin		MS Guide	10'	4	Nos		88	AP13X468	Shiva Shak	Security
1271	11-Jan-11	18:21	Tirumala Rollin		Shutter Pati	93"	12	Nos		88	AP13X468	Shiva Shak	Security
1271	11-Jan-11	18:22	Tirumala Rollin		Shutter Pati	93"x12"	12	Nos		88	AP13X468	Shiva Shak	Security
1271	11-Jan-11	18:23	Tirumala Rollin		Slide Plate		4	Nos		88	AP13X468	Shiva Shak	Security
1271	11-Jan-11	18:24	Tirumala Rollin		Spring wire		2	Nos		88	AP13X468	Shiva Shak	Security
1271	11-Jan-11	18:25	Tirumala Rollin		Bearing		2	Nos		88	AP13X468	Shiva Shak	Security
1272	12-Jan-11	10:00	Laxmi Hardware		Plastic Pot		3	Nos					
1273	12-Jan-11	18:20	Hari Hara Iron		Bombay Broom		100	Nos		8884	AP29T996	Yakub	Security
1274	12-Jan-11	18:20	Hari Hara Iron		Coconut Broom		100	Nos		8884	AP29T996	Yakub	Security
1275	12-Jan-11	18:20	Veesam Setty A		Acid	1Ltr	100	Nos		20363	AP29T996	Yakub	Security
1275	12-Jan-11	18:20	Venkataramana		Box file	big	6	Nos		3153	AP29T996	Yakub	Security
1275	12-Jan-11	18:21	Venkataramana		White Papers	24	6	Bundles		3453	AP29T996	Yakub	Security
1276	12-Jan-11	18:20	Inkkrupa Agency		Black Curing Pipe	3/4"	5	Bundles		1859	AP29T996	Yakub	Security
1277	13-Jan-11	10:01	Laxmi Hardware		Janata Paste		0.5	Kgs					
1277	13-Jan-11	10:02	Laxmi Hardware		Blue Oxide	1/2"	0.5	Kgs					
1277	13-Jan-11	10:03	Laxmi Hardware		Ball valve	3/4"	1	Nos					
1278	13-Jan-11	10:20	Krishna Tarders		Paint		2	Ltrs		877	By Bike	Basappa	Security
1279	13-Jan-11	11:00	Kesopam Parthu		Oil Ltrion		1.5	Ltrs		76224	By Bike	Suresh	Security
1280	13-Jan-11	12:30	Local Purchase		Petrol		2	Ltrs					
1281	13-Jan-11	13:30	Expert Metal Ind		Diesel	1/2"	40.5	kgs		3150	AP13X468	Shankar	Security
1281	13-Jan-11	13:31	Expert Metal Ind		MS Flat Parti	12mm	240.5	kgs		3150	AP13X468	Shankar	Security
1282	13-Jan-11	14:45	Bloom Dale		MS Square Rod	12"x8"	3	Boxes		1791	By Bike	Srinivas	Security
1283	13-Jan-11	15:00	Laxmi Hardware		Zara Brown Light Angle holder		2	Nos					


14 January 2011
 Asst. Manager-Admin
 Modi & Modi Constructions


Certified by
 Project Manager/Engg.
 Modi & Modi Constructions

Quantity of 190115
 BY NITIGIRI HOMES


Date: 14/1/2011
 Audit

Inward No 1283 Date 13-Jan-11 Time Supplier 15:00 Category Taxmi Hardware Item Desc Every day Battery Size Quantity Units 2 Brand Nos DC No V. No Del. By Received by
 By Cycle Balu Security

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

Certified by 
 Project Manager-Engg.
 Modi & Modi Construction

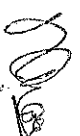
ON INDOCKED
 Quantity
 BY D. J. M. 14/01/11
 MODI & MODI CONMS


CHECKED
 Administrator 
 Date Sig Audit


MINM - Hire Charges Detailed Report From: 07/01/11 To: 13/01/11


Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1344	08-Jan-11	Sneha Latha	Trolley Tractor	ABT420	6:40	7:20	Granite Stone	1	170 Per trip	170
1345	08-Jan-11	Sneha Latha	Trolley Tractor	ABT420	7:25	7:35	Granite Stone	1	170 Per trip	170
1346	08-Jan-11	Sneha Latha	Trolley Tractor	ABT420	8:00	8:05	Granite Stone	1	170 Per trip	170
1347	08-Jan-11	Sneha Latha	Trolley Tractor	ABT420	9:55	10:05	Granite Stone	1	170 Per trip	170
1348	08-Jan-11	Sneha Latha	Trolley Tractor	ABT420	10:35	10:40	Coarse Sand	1	170 Per trip	170
1349	08-Jan-11	Sneha Latha	Trolley Tractor	ABT420	12:30	12:35	Granite Stone	1	170 Per trip	170
1350	09-Jan-11	Sneha Latha	Trolley Tractor	ABT420	8:10	8:20	Coarse Sand	1	170 Per trip	170
1351	09-Jan-11	Sneha Latha	Trolley Tractor	ABT420	8:40	8:50	20mm Metal	1	170 Per trip	170
1352	09-Jan-11	Sneha Latha	Trolley Tractor	ABT420	10:35	10:45	Granite Stone	1	170 Per trip	170
1353	09-Jan-11	Sneha Latha	Trolley Tractor	ABT420	11:30	12:05	Water	1	170 Per trip	170
1354	09-Jan-11	Sneha Latha	Trolley Tractor	ABT420	12:40	13:05	Water	1	170 Per trip	170
1355	10-Jan-11	Raghu	Blade Tractor	AP24T9982	9:45	13:00	Mud Filling	3.15	300 Per Hour	945
1356	10-Jan-11	Sneha Latha	Trolley Tractor	ABT420	10:30	10:40	OPC Cement	1	170 Per trip	170
1357	12-Jan-11	Sneha Latha	Trolley Tractor	ABT420	8:20	8:30	20mm Metal	1	170 Per trip	170
1358	12-Jan-11	Sneha Latha	Trolley Tractor	ABT420	8:50	9:00	Coarse Sand	1	170 Per trip	170
1359	12-Jan-11	Sneha Latha	Trolley Tractor	ABT420	10:45	11:00	Debris	1	170 Per trip	170
1360	12-Jan-11	Sneha Latha	Trolley Tractor	ABT420	11:55	12:05	Debris	1	170 Per trip	170
1361	12-Jan-11	Sneha Latha	Trolley Tractor	ABT420	12:25	13:10	Water	1	170 Per trip	170
1362	12-Jan-11	Sneha Latha	Trolley Tractor	ABT420	14:20	14:50	Water	1	170 Per trip	170
1363	13-Jan-11	Sneha Latha	Trolley Tractor	ABT420	7:05	7:15	Stone Dust	1	170 Per trip	170
1364	13-Jan-11	Sneha Latha	Trolley Tractor	ABT420	7:55	8:10	6" Solid Blocks	240	1.2 Per Piece	288
1365	13-Jan-11	Sneha Latha	Trolley Tractor	ABT420	9:00	9:40	6" Solid Blocks	240	1.2 Per Piece	288
1366	13-Jan-11	Sneha Latha	Trolley Tractor	ABT420	10:35	10:42	40mm Metal	1	170 Per trip	170
1367	13-Jan-11	Sneha Latha	Trolley Tractor	ABT420	11:25	11:30	Stone Dust	1	170 Per trip	170

14 January, 2011

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

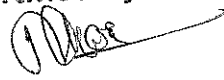
Certified by: 
 Project Manager/Bngg.
 Modi & Modi Constructions

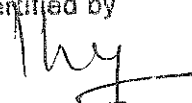
Quantity	Quantity	Quantity
BY 	Quantity	Quantity
14100		
14100		


CHECKED
 Page 1 of 1
 Auditor
 Date: 14/01/11
 Sig: 

Modi Construction									
Nilgiri Homes, Rampally									
Rent Record of Labour Quarters									
From Date: 07.01.11 to 13.01.11									
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	Vacant	Company	0	0	0	0	0	0
5	5	Viku	Company	50	15	0	0	0	65
6	6	Malu	G.Mannem	50	15	0	0	0	65
7	7	Vacant	Company	0	0	0	0	0	0
8	8	Chandiah	G.Mannem	50	15	30	20	0	115
9	9	Vacant	Company	0	0	0	0	0	0
10	10	Vacant	Company	0	0	0	0	0	0
11	11	Dasharath	Shahadev Sha	50	15	0	0	0	65
12	12	Vacant	Company	0	0	0	0	0	0
13	13	Vacant	Company	0	0	0	0	0	0
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	Raju	V.Phannedhar	50	15	0	0	0	65
19	19	Sunil	V.Phannedhar	50	15	0	0	0	65
20	20	Vacant	Company	0	0	0	0	0	0
21	21	Vaskar	Kuru Murthy	50	15	0	0	0	65
22	22	Vacant	Company	0	0	0	0	0	0
23	23	Biswanath	Kuru Murthy	50	15	0	0	0	65
24	24	M.Narsing Rao	D.Yaganandam	50	15	0	0	0	65
25	25	Vacant	Company	0	0	0	0	0	0
26	26	Sandeep	Pradeep Kumar	50	15	30	20	0	115
27	27	Vacant	Company	0	0	0	0	0	0
28	28	Vacant	Company	0	0	0	0	0	0
29	29	Vacant	Company	0	0	0	0	0	0
30	30	Vacant	Company	0	0	0	0	0	0
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	Mongilal	G.Mannem	50	15	30	20	0	115
36	36	Venkanna	G.Mannem	50	15	0	0	0	65
37	37	G.Balu	G.Mannem	50	15	30	20	0	115
38	38	Vacant	Company	0	0	0	0	0	0
39	39	Vacant	Company	0	0	0	0	0	0
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	Vacant	Company	0	0	0	0	0	0
43	43	Vacant	Company	0	0	0	0	0	0
44	44	Vacant	Company	0	0	0	0	0	0
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

12x65
 4x115
 4x85
 2x50
 1680

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 Modi & Modi Constructions

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CHECKED
 Quality Quantity
 BY  DT 14/1/11
 Nilgiri Homes

CHECKED
 Admin Officer Audit
 Date: 13/1/11 Sig:

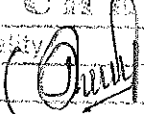
48	48	Vacant	Company	0	0	0	0	0	0
49	49	Store Room	CH.Singamma	50	0	0	0	0	50
50	50	Vacant	Company	0	0	0	0	0	0
51	51	Vacant	Company	0	0	0	0	0	0
52	52	Vacant	Company	0	0	0	0	0	0
53	53	Vacant	Company	0	0	0	0	0	0
54	54	Shanker	G.Mannem	50	15	0	0	0	65
55	55	Vacant	Company	0	0	0	0	0	0
56	56	Vacant	Company	0	0	0	0	0	0
57	57	Vacant	Company	0	0	0	0	0	0
58	58	Vacant	Company	0	0	0	0	0	0
59	59	Rafeek	Md.Isaq	50	15	0	0	0	65
									1680

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 Asst. Manager-Admin
 Modi & Modi Constructions

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 Modi & Modi Constructions

CHECKED
 Quality | Quantity
 BY  10/14/11
NEELGIRI HOMES

CHECKED
 Auditor
 Officer Audit
 Date  11/11/11 Sig.....

MNM - Cement Register Report From: 28/01/2011

To: 03/02/2011

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
2448	28-Jan-11	7:00	Brick Work	PPC	Mini Amphit	1	Security
2449	28-Jan-11	7:05	Brick Work	PPC	Club House	1	Security
2450	28-Jan-11	9:20	Patching work	PPC	11	1	Security
2451	28-Jan-11	9:30	Brick Work	PPC	Club House	1	Security
2452	28-Jan-11	10:45	Marble Work	PPC	50	1	Security
2453	28-Jan-11	10:55	Patching work	PPC	72	1	Security
2454	28-Jan-11	14:20	Steps Slab	PPC	52	1	Security
2455	28-Jan-11	14:30	Brick Work	PPC	Club House	1	Security
2456	29-Jan-11	9:30	Brick Work	PPC	Mini Amphit	2	Security
2457	29-Jan-11	9:30	Steps Plate	PPC	53	1	Security
2458	29-Jan-11	9:45	Patching work	PPC	56	1	Security
2459	29-Jan-11	9:50	PCC work	OPC	46	2	Security
2460	29-Jan-11	9:50	Bath Tub Fitting	PPC	72	1	Security
2461	29-Jan-11	12:30	Brick Work	PPC	54	1	Security
2462	31-Jan-11	9:30	Patching work	PPC	49	1	Security
2463	31-Jan-11	9:40	Tiles Work	PPC	16	1	Security
2464	31-Jan-11	10:00	Plastering	PPC	Club House	2	Security
2465	31-Jan-11	11:30	Tiles Work	PPC	16	2	Security
2466	31-Jan-11	17:00	Plastering	PPC	Club House	1	Security
2467	01-Feb-11	7:10	Brick Work	PPC	Amphitheater	2	Security
2468	01-Feb-11	9:20	Tiles Work	PPC	16	2	Security
2469	01-Feb-11	9:30	Brick Work	PPC	Land scaped	1	Security
2470	01-Feb-11	12:15	PCC work	PPC	Amphitheater	2	Security
2471	01-Feb-11	12:20	Tiles Work	PPC	16	4	Security
2472	01-Feb-11	19:00	Received	PPC		-200	Security
2473	02-Feb-11	7:10	Patching work	PPC	49	1	Security
2474	02-Feb-11	9:30	Patching work	PPC	72	1	Security
2475	02-Feb-11	11:20	Sink Fitting	PPC	56	1	Security
2476	02-Feb-11	12:55	Water Proofing Work	PPC	29	3	Security
2477	03-Feb-11	7:15	Brick Work	PPC	Mini Amphit	1	Security
2478	03-Feb-11	9:25	Steps Work	PPC	08	2	Security
2479	03-Feb-11	9:30	Brick Work	PPC	Mini Amphit	2	Security
2480	03-Feb-11	10:20	Tiles Work	PPC	16	1	Security

CHECKED
 Audit
 Date: Sig:

CERROK ID
 Quantity
 BY: [Signature] Quantity
 LOT 04/02/11
NNIGIRI HOMES

Certified by:
 04 February 2011 [Signature]
 Asst. Manager-Admin
 Modi & Modi Constructions

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

MNM - Cement Register Balance Report Date: 03/02/2011

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 (1430 detail records)

Sum -35

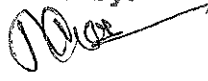
Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (3042 detail records)


Sum -255

Grand Total -290

Certified by:

Asst. Manager-Admin
Modi & Modi Constructions

Certified by

Project Manager/Engg.
Modi & Modi Constructions

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A/n Officer Audit
Data..... Sig.....


MNM - General Materials Inward Table Report From: 28/01/2011 To: 03/02/2011

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1326	28-Jan-11	10:20	Laxmi Hardware		Janapa Paste	1/2kg	2	Nos				Balu	Security
1326	28-Jan-11	10:21	Laxmi Hardware		Fast Kwick		10	Nos				Balu	Security
1326	28-Jan-11	10:22	Laxmi Hardware		Alatrop		1	Nos				Balu	Security
1326	28-Jan-11	10:23	Laxmi Hardware		Lock	small	1	Nos				Balu	Security
1327	28-Jan-11	14:20	Laxmi Hardware		Gt-Elbow	1 1/2"x1"	5	Nos				Balu	Security
1328	28-Jan-11	18:21	Jyothi Light Hou		Gate-light with fittings	10"	34	Nos		1537		Party	Security
1329	28-Jan-11	18:25	Laxmi Hardware		CFL Lamp	11 Watts	34	Nos		1537		Party	Security
1329	28-Jan-11	18:26	Laxmi Hardware		Tube-Light Set	2	1	Sets				Party	Security
1330	29-Jan-11	10:00	Annappurna Elect		Insulation tape		4	Nos				Suresh	Security
1331	31-Jan-11	10:35	Laxmi Hardware		Water-Paper		10	Pes				Suresh	Security
1331	31-Jan-11	10:36	Laxmi Hardware		Poker bit	12"	2	Nos				Suresh	Security
1331	31-Jan-11	10:37	Laxmi Hardware		Wiper		2	Nos				Suresh	Security
1331	31-Jan-11	10:38	Laxmi Hardware		Janapa-Paste		1	kg				Suresh	Security
1331	31-Jan-11	10:39	Laxmi Hardware		Alatrite		1	kg				Suresh	Security
1331	31-Jan-11	10:40	Laxmi Hardware		PVC-Elbow	3"	5	Nos				Suresh	Security
1332	31-Jan-11	10:40	Sri Sai Power To		Iron Gun		3	Nos				Suresh	Security
1332	31-Jan-11	10:41	Sri Sai Power To		Middle Bearing		1	Nos				Suresh	Security
1332	31-Jan-11	10:42	Sri Sai Power To		CO Bearing		1	Nos				Suresh	Security
1333	31-Jan-11	10:40	Sahara Ready-M		Servicing		1	Nos				Suresh	Security
1334	31-Jan-11	10:50	Sahara Ready-M		RMC	M25	6	Cub Mtrs		01		Party	Security
1335	31-Jan-11	11:00	Sahara Ready-M		RMC	M28	6	Cub Mtrs		02		Party	Security
1336	31-Jan-11	11:55	Sahara Ready M		RMC	M25	6	Cub Mtrs		03		Party	Security
1337	01-Feb-11	10:00	Sai Sagar Enterp		RMC	M25	2	Cub Mtrs		04		Party	Security
1337	01-Feb-11	10:01	Sai Sagar Enterp		Welding Rod		4	Pkts		105		Party	Security
1338	01-Feb-11	10:30	Annappurna Elect		Cutting Wheel	4"	4	Nos		105		Party	Security
1339	01-Feb-11	10:00	Laxmi Hardware		Water-Paper		7	Pes				Party	Security
1340	01-Feb-11	19:00	Kasavi Sales-Co		Insulation tape	50kg	20	Nos				Party	Security
1341	03-Feb-11	10:00	Local Purchase		PVC-Cement	250ml	200	Bags		3359		Party	Security
1342	03-Feb-11	10:30	Laxmi Hardware		Cocunut oil	1"	2	Nos				Party	Security
1342	03-Feb-11	10:31	Laxmi Hardware		Brush	3"	3	Nos				Party	Security
1342	03-Feb-11	10:32	Laxmi Hardware		Hacksaw blade		4	Nos				Party	Security

Asst. Manager-Admin
Modi & Modi Constructions

Project Manager/Engg.
Modi & Modi Constructions

Checked by
Quantity
01 04/02/11
MATERIAL HOMES

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Security
Audit

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1343	03-Feb-11	19:00	Head Office		Material Issue Authorizat					3003	AP13XX468	Venkatesh	Security
1344	03-Feb-11	19:00	Ganji Venkatesh		Wall Care Putti	20kg	24	Nos		7855	AP13XX468	Venkatesh	Security
1345	03-Feb-11	19:00	Saya Sundersar		Gunny Bag		4	Bags		567	AP13XX468	Venkatesh	Security
1346	03-Feb-11	19:00	Shubhang Enterp		PVC Pipe	1.5mm	100	Nos		13906	AP13XX468	Venkatesh	Security
1347	03-Feb-11	19:00	Shantham Enterp		Insulation tape		100	leng.		13905	AP13XX468	Venkatesh	Security
1348	03-Feb-11	19:00	Sree Metro Tek		Lappam	25kgs	50	Nos		147	AP13XX468	Venkatesh	Security

Certified by:





Asst. Manager-Admin
Modi & Modi Constructions

Certified by



Project Manager/Engg.
Modi & Modi Constructions


ONE COPY TO BE
BY  Quantity
DT 04/02/11
MODI'S HOMES


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Date: 10/2/11 Sig:

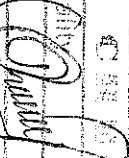
MNMM - Building Material Inward Detailed Report From: 28/01/2011 To: 03/02/2011



15:09 h 15 210

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
290	28-Jan-11	11:30	Sai Kam Enterprises	Stone-Dust in cft	200	AP09W7404	Party	Security	2634
291	28-Jan-11	17:00	Sai Kam Enterprises	Mortar Mud in cft	200	AP24X3713	Party	Security	692
292	29-Jan-11	9:40	Veerabhadra Swamy Ente	Stone-Dust in cft	250	AP16EX2160	Party	Security	3552.5
293	01-Feb-11	11:50	Veerabhadra Swamy Ente	Red Mud in cft	200	AP10T6600	Party	Security	2496

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 Asset Manager-Admin
 Modi & Modi Constructions

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

03 FEB 2011 11:53 AM
 QUANTITY QUANTITY
 BY 
 DT 04/02/11
 MICHINI HOMES

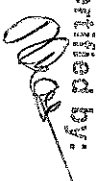
CHECKED

 Date: 
 Audit


MNM - Outward Report


From: 28/01/2011

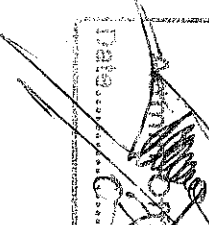
To: 03/02/2011

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
74	03-Feb-11	15:25	Musheerabad		Salwood	3x3x7	26	Nos	1980	AP9X8703	Security	Yaganandam
74	03-Feb-11	15:26	Musheerabad		Salwood	3x11/4x4/12	31	Nos	1980	AP9X8703	Security	Yaganandam
74	03-Feb-11	15:27	Musheerabad		Salwood moulding	3x1x7/1/2	2	Nos	1980	AP9X8703	Security	Yaganandam
74	03-Feb-11	15:28	Musheerabad		Salwood moulding	3x1x4	2	Nos	1980	AP9X8703	Security	Yaganandam
74	03-Feb-11	15:29	Musheerabad		Salwood moulding	7x1x1/2	26	Nos	1980	AP9X8703	Security	Yaganandam
74	03-Feb-11	15:30	Musheerabad		Salwood moulding	4x1x1/2	13	Nos	1980	AP9X8703	Security	Yaganandam

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

Certified by 
 Project Manager/Engg
 Modi & Modi Constructions

ONE CHECK IN NO
 Quantity: 1
 BY: 
 24/02/11
 ATTENDED HOMES

CHECKED

 Date:
 Audin

MNM - Hire Charges Detailed Report From: 28/01/2011 To: 03/02/2011

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1380	28-Jan-11	Sneha Latha	Trolly Tractor	ABT420	9:45	10:30	Water	1	170 Per trip	170
1381	28-Jan-11	Sneha Latha	Trolly Tractor	ABT420	10:55	11:00	40mm Metal	1	170 Per trip	170
1382	28-Jan-11	Sneha Latha	Trolly Tractor	ABT420	11:50	11:55	40mm Metal	1	170 Per trip	170
1383	28-Jan-11	Sneha Latha	Trolly Tractor	ABT420	14:30	15:10	Water	1	170 Per trip	170
1384	28-Jan-11	Sneha Latha	Trolly Tractor	ABT420	15:50	15:55	Stone Dust	1	170 Per trip	170
1385	31-Jan-11	Sneha Latha	Trolly Tractor	ABT420	18:00	18:30	Water	1	170 Per trip	170
1386	31-Jan-11	Sneha Latha	Trolly Tractor	ABT420	18:40	19:20	Water	1	170 Per trip	170
1387	01-Feb-11	Sneha Latha	Trolly Tractor	ABT420	6:50	7:00	Debris	1	170 Per trip	170
1388	01-Feb-11	Sneha Latha	Trolly Tractor	ABT420	7:20	7:25	Debris	1	170 Per trip	170
1389	01-Feb-11	Sneha Latha	Trolly Tractor	ABT420	7:50	7:58	Debris	1	170 Per trip	170
1390	02-Feb-11	Sneha Latha	Trolly Tractor	ABT420	6:20	6:45	Debris	1	170 Per trip	170
1391	02-Feb-11	Sneha Latha	Trolly Tractor	ABT420	7:05	7:20	Debris	1	170 Per trip	170
1392	02-Feb-11	Sneha Latha	Trolly Tractor	ABT420	8:20	8:40	Debris	1	170 Per trip	170
1393	02-Feb-11	Sneha Latha	Trolly Tractor	ABT420	9:50	10:15	Debris	1	170 Per trip	170
1394	02-Feb-11	Sneha Latha	Trolly Tractor	ABT420	10:45	10:50	Fine Sand	1	170 Per trip	170
1395	02-Feb-11	Sneha Latha	Trolly Tractor	ABT420	11:30	11:45	Debris	1	170 Per trip	170
1396	02-Feb-11	Sneha Latha	Trolly Tractor	ABT420	12:00	12:25	Debris	1	170 Per trip	170
1397	02-Feb-11	Sneha Latha	Trolly Tractor	ABT420	12:50	14:15	Debris	1	170 Per trip	170
1398	02-Feb-11	Sneha Latha	Trolly Tractor	ABT420	14:45	15:00	Debris	1	170 Per trip	170
1399	02-Feb-11	Sneha Latha	Trolly Tractor	ABT420	15:35	15:55	Debris	1	170 Per trip	170
1400	02-Feb-11	Sneha Latha	Trolly Tractor	ABT420	16:35	16:55	Debris	1	170 Per trip	170
1401	02-Feb-11	Sneha Latha	Trolly Tractor	ABT420	17:05	17:38	Water	1	170 Per trip	170
1402	03-Feb-11	Sneha Latha	Trolly Tractor	ABT420	7:05	7:15	Baby Chips	1	170 Per trip	170
1403	03-Feb-11	Sneha Latha	Trolly Tractor	ABT420	7:45	7:55	Red Bricks	1	170 Per trip	170
1404	03-Feb-11	Sneha Latha	Trolly Tractor	ABT420	8:20	8:25	Stone Dust	1	170 Per trip	170
1405	03-Feb-11	Sneha Latha	Trolly Tractor	ABT420	10:35	10:55	Debris	1	170 Per trip	170
1406	03-Feb-11	Sneha Latha	Trolly Tractor	ABT420	11:40	12:00	Debris	1	170 Per trip	170
1407	03-Feb-11	Sneha Latha	Trolly Tractor	ABT420	12:35	12:50	Debris	1	170 Per trip	170

Asst. Manager-Admin
Modi & Modi Constructions

Project Manager-Engg.
Modi & Modi Constructions

Quantity
BY
DATE 12/04/09/01
MUNICIPAL HOMES

CHECKED
Admin/Engg
Date
Sig
Audit

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1408	03-Feb-11	Sneha Latha	Trolly Tractor	ABT420	14:30	14:45	Debris	1	170 Per trip	170
1409	03-Feb-11	Sneha Latha	Trolly Tractor	ABT420	15:20	15:45	Debris	1	170 Per trip	170
1410	03-Feb-11	Sneha Latha	Trolly Tractor	ABT420	16:10	16:40	Debris	1	170 Per trip	170
1411	03-Feb-11	Sneha Latha	Trolly Tractor	ABT420	17:10	17:25	Debris	1	170 Per trip	170
1412	03-Feb-11	Sneha Latha	Trolly Tractor	ABT420	17:35	17:58	Water	1	170 Per trip	170

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

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

CHEKED
 Quantity 1
 Date 04/03/11
 MODI & MODI CONSTRUCTIONS

CHECKED
 ARK...
 Auditor
 Date:
 Sig:

MNM - Building Material Rates Report

Supplier Name Sai Ram Enterprises

K.V.L.N. Rao

Material Type	Rate
Morum Mud in cft	3.46 ✓
Stone Dust in cft	13.17 ✓

Supplier Name Veerabhadra Swamy Enterp

M. S. Rao

Material Type	Rate
Red Mud in cft	12.48 ✓
Stone Dust in cft	14.21 ✓

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

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


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

MNM - Attendance Value Detailed Report From Date: 28/1/11 To Date: 3/2/11

Contractor Name	Askani.Kuru Murthy (Civil)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)	Sum		14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)	Sum		8
Summary for 'Payment Type' = Job Work (14 detail records)	Sum		22
Summary for 'Contractor Name' = Askani.Kuru Murthy (Civil) (14 de	Sum		22
Contractor Name	B.Basappa (Painting)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)	Sum		6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		27
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		15
Summary for 'Payment Type' = On A/c (18 detail records)	Sum		48
Summary for 'Contractor Name' = B.Basappa (Painting) (18 detail rec	Sum		48
Contractor Name	CH.Adhisheshu (Civil)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum		6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum		9
Summary for 'Payment Type' = Job Work (6 detail records)	Sum		15
Summary for 'Contractor Name' = CH.Adhisheshu (Civil) (6 detail rec	Sum		15
Contractor Name	CH.Singamma (Centering)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		14.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum		4
Summary for 'Payment Type' = On A/c (8 detail records)	Sum		18.5
Summary for 'Contractor Name' = CH.Singamma (Centering) (8 detail	Sum		18.5
Contractor Name	D.Yaganandam (Carpenter)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)	Sum		6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		12
Summary for 'Payment Type' = On A/c (12 detail records)	Sum		18
Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (12 det	Sum		18
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Dept.		

Handwritten notes on the right side of the table, including a large '322.5' at the bottom and various smaller numbers and scribbles.

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 Adhisheshu
 Audit
 Date: 02/02/11
 Sig: [Signature]

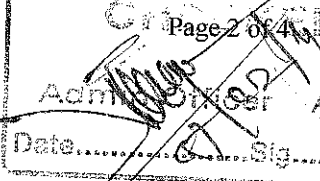
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	23
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	16.5
Summary for 'Payment Type' = Dept. (8 detail records)		Sum	39.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	37.5
Summary for 'Payment Type' = Job Work (7 detail records)		Sum	40
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	6
Summary for 'Payment Type' = On A/c (2 detail records)		Sum	9
Summary for 'Contractor Name' = G.Mannem (Earth Work) (17 detail)		Sum	88.5
Contractor Name	G.Venkateshwar Rao (Tiles)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	5
Summary for 'Payment Type' = On A/c (3 detail records)		Sum	5
Summary for 'Contractor Name' = G.Venkateshwar Rao (Tiles) (3 det		Sum	5
Contractor Name	Md.Mahaboob (Welder)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	14
Summary for 'Payment Type' = On A/c (13 detail records)		Sum	20
Summary for 'Contractor Name' = Md.Mahaboob (Welder) (13 detail		Sum	20
Contractor Name	N.Ramulu (Welder)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	6
Summary for 'Payment Type' = On A/c (9 detail records)		Sum	10
Summary for 'Contractor Name' = N.Ramulu (Welder) (9 detail reco		Sum	10
Contractor Name	Shahadev Sha (Civil)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3.5
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5.5

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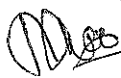
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Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2.5
Summary for 'Payment Type' = Job Work (13 detail records)		Sum	14.5
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	2
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (8 detail records)		Sum	8
Summary for 'Contractor Name' = Shahadev Sha (Civil) (21 detail re		Sum	22.5
Contractor Name	Tanveer Khan (Plumbing)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (11 detail records)		Sum	16
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (2 detail records)		Sum	2
Summary for 'Contractor Name' = Tanveer Khan (Plumbing) (13 detai		Sum	18
Contractor Name	V.Lakshmana Rao (Painting)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	5
Summary for 'Contractor Name' = V.Lakshmana Rao (Painting) (5 det		Sum	5
Contractor Name	V.Phanender (Electrician)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	14
Summary for 'Contractor Name' = V.Phanender (Electrician) (10 detai		Sum	14

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Contractor Name	Vadla.Venkata Ramulu (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	9
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	9
Summary for 'Payment Type' = Job Work (14 detail records)		Sum	18
Summary for 'Contractor Name' = Vadla.Venkata Ramulu (Civil) (14		Sum	18
		Grand Total	322.5

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Total 5/19 22/2/11 Book 19

MNM - Detailed Attendance Rep From Date: 03-Feb-11 To Date: 3/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Feb-11	6:00	1035	Sukhya	MAN	EWK	MH	185	21:00	2	CA	Dept.	370
03-Feb-11	6:00	1135	T.veeranna	MAN	EWK	MH	185	18:00	1.5	CA	Dept.	277.5
03-Feb-11	6:00	1028	Ramkoti	MAN	EWK	MH	185	18:00	1.5	CA	Dept.	277.5
03-Feb-11	6:01	1682	G.Balu	MAN	EWK	MH	185	21:00	2	CA	Dept.	370
03-Feb-11	6:01	1684	Lingaiah	MAN	EWK	MH	185	9:00	0.5	CA	Dept.	92.5
03-Feb-11	6:01	2456	Rambing	MAN	EWK	MH	185	9:00	0.5	CA	Dept.	92.5
03-Feb-11	6:01	1025	Chandhia	MAN	EWK	MH	185	9:00	0.5	CA	Dept.	92.5
03-Feb-11	6:02	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1.5	49	Job Work	412.5
03-Feb-11	6:02	2989	Laxmi	ARU	CIV	FH	130	18:00	1.5	49	Job Work	195
03-Feb-11	9:00	2702	Biswanath	KRU	CIV	MA	275	18:00	1	Mini	Job Work	275
03-Feb-11	9:00	2701	Vaskar	KRU	CIV	MA	275	18:00	1	Mini	Job Work	275
03-Feb-11	9:00	2705	Ravi	KRU	CIV	MH	150	18:00	1	Mini	Job Work	150
03-Feb-11	9:01	1037	Gangamma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
03-Feb-11	9:02	1111	Nagamma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
03-Feb-11	9:02	1999	Laxmi	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
03-Feb-11	9:02	1704	Jyothi	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
03-Feb-11	9:03	2880	Abdul Sattai	BSA	PAI	MA	225	18:00	1	73	On A/c	225
03-Feb-11	9:03	2881	Narayana	BSA	PAI	MA	225	18:00	1	73	On A/c	225
03-Feb-11	9:03	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	73	On A/c	225
03-Feb-11	9:04	3011	Babu Rao	BSA	PAI	MA	225	18:00	1	73	On A/c	225
03-Feb-11	9:04	2986	Basappa	BSA	PAI	CO	300	18:00	1	73	On A/c	300
03-Feb-11	9:04	2883	Narsimha	BSA	PAI	MH	150	18:00	1	73	On A/c	150
03-Feb-11	9:05	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	82	Job Work	250
03-Feb-11	9:05	3031	N.Ramulu	NRM	WEL	CO	300	18:00	1	56	On A/c	300
03-Feb-11	9:05	3032	A.Chinna	NRM	WEL	MA	250	18:00	1	56	On A/c	250
03-Feb-11	9:05	3013	Raju	VPR	ELE	MH	160	18:00	1	82	Job Work	160
03-Feb-11	9:05	1934	Kumar	VPR	ELE	MA	250	18:00	1	82	Job Work	250
03-Feb-11	9:06	2713	Swamy	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
03-Feb-11	9:06	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	Work	On A/c	300
03-Feb-11	9:06	2714	Amir	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
03-Feb-11	9:07	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	56	On A/c	250
03-Feb-11	9:07	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	56	On A/c	300
03-Feb-11	9:07	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	56	On A/c	250
03-Feb-11	9:08	2507	Jayanthi Pradh	SHA	CIV	FH	130	18:00	1	56	Job Work	130
03-Feb-11	9:08	2498	Shadev Sha	SHA	CIV	CO	300	18:00	1	16	On A/c	300
03-Feb-11	9:08	2500	Pradev	SHA	CIV	MA	275	18:00	1	56	Job Work	275
03-Feb-11	9:09	3028	Mustaffa	TAN	PLU	MA	250	18:00	1	68	Job Work	250
03-Feb-11	9:09	3029	Shambeer	TAN	PLU	MA	250	18:00	1	68	Job Work	250
03-Feb-11	9:10	3030	Tanveer Khan	TAN	PLU	CO	300	18:00	1	68	Job Work	300
03-Feb-11	9:10	3039	Sheik Jangeer	TAN	PLU	MA	250	18:00	1	29	On A/c	250
03-Feb-11	9:10	3038	Feeroz	TAN	PLU	MH	150	18:00	1	29	On A/c	150
03-Feb-11	9:10	2907	K.Naresh	GVK	TIL	MA	300	18:00	1	16	On A/c	300
03-Feb-11	9:11	1048	Devaiah	ASH	CIV	MA	275	18:00	1	1	Job Work	275

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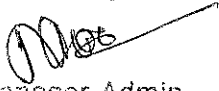
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BY:
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NILIGIRI HOMES



Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Feb-11	9:11	1049	David	ASH	CIV	MA	275	18:00	1	8	Job Work	275
03-Feb-11	9:11	1076	Kiran	ASH	CIV	MH	150	18:00	1	8	Job Work	150
03-Feb-11	9:12	2445	Santan	SIN	CEN	MH	150	18:00	1	8	On A/c	150
03-Feb-11	9:12	1077	Bikya	ASH	CIV	MH	150	18:00	1	8	Job Work	150
03-Feb-11	9:12	1078	Bheema	ASH	CIV	MH	150	18:00	1	1	Job Work	150
03-Feb-11	9:12	2443	Gopal	SIN	CEN	MA	200	18:00	1	8	On A/c	200


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 Quality BY  Quantity
 BY  DT 04/02/11
 NUGTHI HOMES

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 Admin. Officer Audit
 Date:  04/02/11

18 Feb 5:45 PM Dem of ISW/1/24

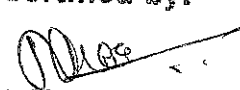
MNM - Detailed Attendance Rep From Date: 28-Jan-11 To Date: 28/1/11


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Jan-11	6:00	2989	Laxmi	ARU	CIV	FH	130	18:00	1.5	52	Job Work	195
28-Jan-11	6:00	2701	Vaskar	KRU	CIV	MA	275	18:00	1.5	56	Job Work	412.5
28-Jan-11	6:00	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1.5	52	Job Work	412.5
28-Jan-11	6:00	2702	Biswanath	KRU	CIV	MA	275	18:00	1.5	Club	Job Work	412.5
28-Jan-11	6:00	2705	Ravi	KRU	CIV	MH	150	18:00	1.5	56	Job Work	225
28-Jan-11	6:01	2500	Pradev	SHA	CIV	MA	275	9:00	0.5	Mini	Job Work	137.5
28-Jan-11	6:01	2498	Shadev Sha	SHA	CIV	CO	300	18:00	1.5	Mini	Job Work	450
28-Jan-11	6:01	2507	Jayanthi Pradh	SHA	CIV	FH	130	9:00	0.5	Mini	Job Work	65
28-Jan-11	6:01	2504	Rinku	SHA	CIV	MH	150	18:00	1.5	Mini	Job Work	225
28-Jan-11	6:02	1559	Nagraju	SIN	CEN	MA	200	18:00	1.5	8	On A/c	300
28-Jan-11	6:02	1558	Ramulu	SIN	CEN	MA	200	18:00	1.5	8	On A/c	300
28-Jan-11	6:02	1551	Bikshapathi	SIN	CEN	MA	200	18:00	1.5	8	On A/c	300
28-Jan-11	6:03	1031	Harish	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
28-Jan-11	6:03	2434	Hachina	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
28-Jan-11	6:03	1135	T.veeranna	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
28-Jan-11	6:03	1035	Sukhya	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
28-Jan-11	6:04	1027	G.Sreenu	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
28-Jan-11	6:04	2456	Rambling	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
28-Jan-11	6:04	1543	T.Mangilal	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
28-Jan-11	6:05	1025	Chandhia	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
28-Jan-11	6:05	1682	G.Balu	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
28-Jan-11	6:05	1684	Lingaiah	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
28-Jan-11	6:05	1028	Ramkoti	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
28-Jan-11	9:00	3011	Babu Rao	BSA	PAI	MA	225	18:00	1	16	On A/c	225
28-Jan-11	9:00	2951	Linga Raj	BSA	PAI	MH	150	18:00	1	16	On A/c	150
28-Jan-11	9:01	2880	Abdul Sattal	BSA	PAI	MA	225	18:00	1	72	On A/c	225
28-Jan-11	9:01	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	16	On A/c	225
28-Jan-11	9:01	2883	Narsimha	BSA	PAI	MH	150	18:00	1	72	On A/c	150
28-Jan-11	9:02	2881	Narayana	BSA	PAI	MA	225	18:00	1	16	On A/c	225
28-Jan-11	9:02	2986	Basappa	BSA	PAI	CO	300	18:00	1	16	On A/c	300
28-Jan-11	9:02	3012	Anand	BSA	PAI	MH	150	18:00	1	72	On A/c	150
28-Jan-11	9:03	2714	Amir	MDH	WEL	MA	250	18:00	1	49	On A/c	250
28-Jan-11	9:03	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	49	On A/c	300
28-Jan-11	9:03	2713	Swamy	MDH	WEL	MA	250	18:00	1	49	On A/c	250
28-Jan-11	9:04	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	50	On A/c	250
28-Jan-11	9:04	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	50	On A/c	300
28-Jan-11	9:04	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	50	On A/c	250
28-Jan-11	9:05	1043	Kamli	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
28-Jan-11	9:05	1037	Gangamma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
28-Jan-11	9:05	1704	Jyothi	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
28-Jan-11	9:06	2439	Nagamani	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
28-Jan-11	9:06	2548	Laxmi	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
28-Jan-11	9:06	1999	Laxmi	MAN	EWK	FH	165	18:00	1	CA	Dept.	165


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04 February, 2011

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 Project Manager/Engg.
 Modi & Modi Constructions

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 Qty: 
 Date: 04/02/11
 MUGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Jan-11	9:07	2500	Pradev	SHA	CIV	MA	275	18:00	1	11	On A/c	275
28-Jan-11	9:07	2507	Jayanthi Pradh	SHA	CIV	FH	130	18:00	1	11	On A/c	130
28-Jan-11	9:07	2567	Suma	SHA	CIV	FH	130	18:00	1	Mini	Job Work	130
28-Jan-11	9:08	3028	Mustaffa	TAN	PLU	MA	250	18:00	1	82	Job Work	250
28-Jan-11	9:08	3029	Shambeer	TAN	PLU	MA	250	18:00	1	82	Job Work	250
28-Jan-11	9:08	3030	Tanveer Khan	TAN	PLU	CO	300	18:00	1	82	Job Work	300
28-Jan-11	9:10	3032	A.Chinna	NRM	WEL	MA	250	18:00	1	57	On A/c	250
28-Jan-11	9:10	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	1	56	Job Work	225
28-Jan-11	9:10	3035	CH.Kumar	NRM	WEL	MA	250	18:00	1	56	On A/c	250



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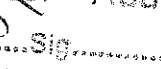
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 Quality:  Quantity:
 BY:  DT: 04/02/11
NEELGIRI HOMES

CHECKED
 Adm. Officer:  Audit:
 Date:  Sig: 

Total 48 Dept of Jobwork 18

MNM - Detailed Attendance Rep From Date: 29-Jan-11 To Date: 29/1/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Jan-11	9:00	1028	Ramkoti	MAN	EWK	MH	135	18:00	1	CA	Dept.	185
29-Jan-11	9:00	2456	Rambing	MAN	EWK	MH	135	18:00	1	CA	Dept.	185
29-Jan-11	9:01	2548	Laxmi	MAN	EWK	FH	155	18:00	1	CA	Dept.	165
29-Jan-11	9:01	1999	Laxmi	MAN	EWK	FH	155	18:00	1	CA	Dept.	165
29-Jan-11	9:01	2439	Nagamani	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
29-Jan-11	9:02	1037	Gangamma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
29-Jan-11	9:02	1704	Jyothi	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
29-Jan-11	9:02	3011	Babu Rao	BSA	PAI	MA	225	18:00	1	16	On A/c	225
29-Jan-11	9:02	2965	Nagesh	BSA	PAI	MA	225	18:00	1	72	On A/c	225
29-Jan-11	9:03	2880	Abdul Sattal	BSA	PAI	MA	225	18:00	1	73	On A/c	225
29-Jan-11	9:03	2951	Linga Raj	BSA	PAI	MH	150	18:00	1	72	On A/c	150
29-Jan-11	9:03	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	73	On A/c	225
29-Jan-11	9:04	2881	Narayana	BSA	PAI	MA	225	18:00	1	16	On A/c	225
29-Jan-11	9:04	2986	Basappa	BSA	PAI	CO	300	18:00	1	16	On A/c	300
29-Jan-11	9:04	2883	Narsimha	BSA	PAI	MH	150	18:00	1	16	On A/c	150
29-Jan-11	9:04	3012	Anand	BSA	PAI	MH	150	18:00	1	16	On A/c	150
29-Jan-11	9:05	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1	52	Job Work	275
29-Jan-11	9:05	2989	Laxmi	ARU	CIV	FH	130	18:00	1	52	Job Work	130
29-Jan-11	9:05	2701	Vaskar	KRU	CIV	MA	275	18:00	1	56	Job Work	275
29-Jan-11	9:05	2702	Biswanath	KRU	CIV	MA	275	18:00	1	Club	Job Work	275
29-Jan-11	9:05	2705	Ravi	KRU	CIV	MH	150	18:00	1	Club	Job Work	150
29-Jan-11	9:06	2567	Suma	SHA	CIV	FH	130	18:00	1	11	On A/c	130
29-Jan-11	9:06	2498	Shadev Sha	SHA	CIV	CO	300	18:00	1	Mini	Job Work	300
29-Jan-11	9:06	2504	Rinku	SHA	CIV	MH	150	18:00	1	Mini	Job Work	150
29-Jan-11	9:06	2507	Jayanthi Pradh	SHA	CIV	FH	130	18:00	1	Mini	Job Work	130
29-Jan-11	9:06	2500	Pradev	SHA	CIV	MA	275	18:00	1	11	On A/c	275
29-Jan-11	9:07	1558	Ramulu	SIN	CEN	MA	200	18:00	1	8	On A/c	200
29-Jan-11	9:07	1559	Nagraju	SIN	CEN	MA	200	18:00	1	8	On A/c	200
29-Jan-11	9:07	1551	Bikshapathi	SIN	CEN	MA	200	18:00	1	8	On A/c	200
29-Jan-11	9:08	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	50	On A/c	300
29-Jan-11	9:08	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	50	On A/c	250
29-Jan-11	9:08	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	50	On A/c	250
29-Jan-11	9:09	2713	Swamy	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
29-Jan-11	9:09	2714	Amir	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
29-Jan-11	9:09	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	Work	On A/c	300
29-Jan-11	9:10	3028	Mustaffa	TAN	PLU	MA	250	18:00	1	72	Job Work	250
29-Jan-11	9:10	3029	Shambeer	TAN	PLU	MA	250	18:00	1	72	Job Work	250
29-Jan-11	9:10	3038	Feeroz	TAN	PLU	MH	150	18:00	1	72	Job Work	150
29-Jan-11	9:10	3030	Tanveer Khan	TAN	PLU	CO	300	18:00	1	72	Job Work	300
29-Jan-11	9:11	3031	N.Ramulu	NRM	WEL	CO	300	18:00	1	56	On A/c	300
29-Jan-11	9:11	3032	A.Chinna	NRM	WEL	MA	250	18:00	1	56	On A/c	250
29-Jan-11	9:11	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	82	Job Work	250
29-Jan-11	9:12	1934	Kumar	VPR	ELE	MA	250	18:00	1	82	Job Work	250

WB

04 February, 2011

Admin Dept Audit
 Date..... Sig.....
 Certified by
 Project Manager/Engg.
 Modi & Modi Constructions

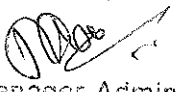
Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Page 1 of 2
 CHECKED
 Quantity
 BY
 DT 04/02/11
 NILGIRI HOMES


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Jan-11	9:12	3013	Raju	VPR	ELE	MH	160	18:00	1	82	Job Work	160
29-Jan-11	9:12	1031	Harish	MAN	EWK	MH	185	18:00	1	CA	Job Work	185
29-Jan-11	9:12	1043	Kamli	MAN	EWK	FH	165	18:00	1	CA	Job Work	165
29-Jan-11	9:12	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	1	56	Job Work	225
29-Jan-11	9:30	1682	G.Balu	MAN	EWK	MH	185	18:00	1	CA	Dept.	185

5

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Quantity
 BY  DATE 01/02/11
 NIGIRI NOMES

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

Total 19 Books 16.

MNM - Detailed Attendance Rep From Date: 30-Jan-11 To Date: 30/1/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Jan-11	6:00	1135	T.veeranna	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
30-Jan-11	6:00	1035	Sukhya	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
30-Jan-11	6:00	1027	G.Sreenu	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
30-Jan-11	6:00	1543	T.Mangilal	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
30-Jan-11	6:00	2434	Hachina	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
30-Jan-11	6:01	1031	Harish	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
30-Jan-11	6:01	1684	Lingaiah	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
30-Jan-11	6:02	1025	Chandhia	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
30-Jan-11	6:02	1682	G.Balu	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
30-Jan-11	6:02	1028	Ramkoti	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
30-Jan-11	6:03	2702	Biswanath	KRU	CIV	MA	275	13:00	1	Club	Job Work	275
30-Jan-11	6:03	2705	Ravi	KRU	CIV	MH	150	13:00	1	Club	Job Work	150
30-Jan-11	6:03	2701	Vaskar	KRU	CIV	MA	275	13:00	1	Club	Job Work	275
30-Jan-11	6:04	2988	V.Venkata Ra	ARU	CIV	MA	275	13:00	1	Main	Job Work	275
30-Jan-11	6:04	2989	Laxmi	ARU	CIV	FH	130	13:00	1	Main	Job Work	130
30-Jan-11	9:00	1934	Kumar	VPR	ELE	MA	250	18:00	1	CA	Job Work	250
30-Jan-11	9:00	2713	Swamy	MDH	WEL	MA	250	18:00	1	49	On A/c	250
30-Jan-11	9:00	2714	Amir	MDH	WEL	MA	250	18:00	1	49	On A/c	250
30-Jan-11	9:00	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	49	On A/c	300


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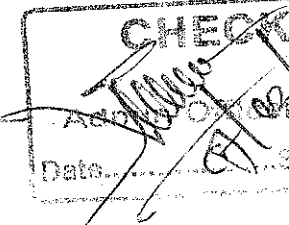
Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

QUALITY CHECKED
 Quality: _____ Quantity: _____
 BY:  DTD: 01/02/11
 NILGIRI HOMES

CHECKED

 Date: _____ Sign: _____

Total 38 bell on [] [] work to

MNM - Detailed Attendance Rep From Date: 31-Jan-11 To Date: 31/1/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Jan-11	9:00	2702	Biswanath	KRU	CIV	MA	275	18:00	1	56	Job Work	275
31-Jan-11	9:00	2705	Ravi	KRU	CIV	MH	150	18:00	1	Club	Job Work	150
31-Jan-11	9:00	2701	Vaskar	KRU	CIV	MA	275	18:00	1	56	Job Work	275
31-Jan-11	9:01	1028	Ramkoti	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
31-Jan-11	9:01	1682	G.Balu	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
31-Jan-11	9:01	1684	Lingaiah	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
31-Jan-11	9:02	1031	Harish	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
31-Jan-11	9:03	1025	Chandhia	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
31-Jan-11	9:04	3011	Babu Rao	BSA	PAI	MA	225	18:00	1	16	On A/c	225
31-Jan-11	9:04	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	73	On A/c	225
31-Jan-11	9:04	2965	Nagesh	BSA	PAI	MA	225	18:00	1	16	On A/c	225
31-Jan-11	9:04	2951	Linga Raj	BSA	PAI	MH	150	18:00	1	73	On A/c	150
31-Jan-11	9:05	2880	Abdul Sattal	BSA	PAI	MA	225	18:00	1	11	On A/c	225
31-Jan-11	9:05	2986	Basappa	BSA	PAI	CO	300	18:00	1	11	On A/c	300
31-Jan-11	9:06	2883	Narsimha	BSA	PAI	MH	150	18:00	1	11	On A/c	150
31-Jan-11	9:06	3012	Anand	BSA	PAI	MH	150	18:00	1	16	On A/c	150
31-Jan-11	9:07	2498	Shadev Sha	SHA	CIV	CO	300	18:00	1	Mini	Job Work	300
31-Jan-11	9:07	2507	Jayanthi Pradh	SHA	CIV	FH	130	18:00	1	Mini	Job Work	130
31-Jan-11	9:08	1559	Nagraju	SIN	CEN	MA	200	18:00	1	8	On A/c	200
31-Jan-11	9:08	1551	Bikshapathi	SIN	CEN	MA	200	18:00	1	8	On A/c	200
31-Jan-11	9:08	1561	Sree Ramulu	SIN	CEN	MH	150	18:00	1	8	On A/c	150
31-Jan-11	9:08	1582	Ganesh	SIN	CEN	MH	150	18:00	1	8	On A/c	150
31-Jan-11	9:08	1558	Ramulu	SIN	CEN	MA	200	18:00	1	8	On A/c	200
31-Jan-11	9:09	2713	Swamy	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
31-Jan-11	9:09	2714	Amir	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
31-Jan-11	9:09	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	Work	On A/c	300
31-Jan-11	9:10	2989	Laxmi	ARU	CIV	FH	130	18:00	1	49	Job Work	130
31-Jan-11	9:10	1934	Kumar	VPR	ELE	MA	250	18:00	1	82	Job Work	250
31-Jan-11	9:10	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	1	56	Job Work	225
31-Jan-11	9:10	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1	49	Job Work	275
31-Jan-11	9:10	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	82	Job Work	250
31-Jan-11	9:11	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	50	On A/c	250
31-Jan-11	9:11	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	50	On A/c	300
31-Jan-11	9:11	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	50	On A/c	250
31-Jan-11	9:12	2908	P.Venkatesh	GVK	TIL	MA	300	18:00	1	16	On A/c	300
31-Jan-11	9:12	3031	N.Ramulu	NRM	WEL	CO	300	18:00	1	56	On A/c	300
31-Jan-11	9:12	3032	A.Chinna	NRM	WEL	MA	250	18:00	1	56	On A/c	250
31-Jan-11	9:12	2907	K.Naresh	GVK	TIL	MA	300	18:00	1	16	On A/c	300

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CHECKED
Admin/Member Audit
Date: 04/02/2011
Sg: [Signature]

04 February, 2011
Created by: [Signature]
Asst. Manager-Admin
Modi & Modi Constructions

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

Page 1 of 1
QUALITY CHECKED
Quantity
BY [Signature] DATE 04/02/11
MULIGIRI HOMES

Total by 20103 Book 32

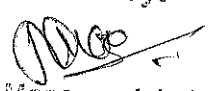
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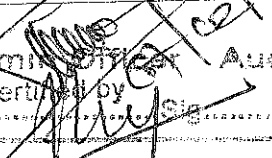

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Feb-11	6:00	1684	Lingaiah	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
01-Feb-11	6:00	1682	G.Balu	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
01-Feb-11	6:00	1027	G.Sreenu	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
01-Feb-11	6:00	1035	Sukhya	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
01-Feb-11	6:00	2434	Hachina	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
01-Feb-11	6:00	2456	Rambing	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
01-Feb-11	6:02	1028	Ramkoti	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
01-Feb-11	6:02	1543	T.Mangilal	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
01-Feb-11	6:02	1025	Chandhia	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
01-Feb-11	6:02	1111	Nagamma	MAN	EWK	FH	165	18:00	1.5	CA	Job Work	247.5
01-Feb-11	6:03	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1.5	49	Job Work	412.5
01-Feb-11	6:03	2989	Laxmi	ARU	CIV	FH	130	18:00	1.5	49	Job Work	195
01-Feb-11	6:03	2500	Pradev	SHA	CIV	MA	275	18:00	1.5	Mini	Job Work	412.5
01-Feb-11	6:04	2702	Biswanath	KRU	CIV	MA	275	18:00	1.5	Club	Job Work	412.5
01-Feb-11	6:04	2705	Ravi	KRU	CIV	MH	150	18:00	1.5	Club	Job Work	225
01-Feb-11	6:04	2701	Vaskar	KRU	CIV	MA	275	9:00	0.5	Club	Job Work	137.5
01-Feb-11	9:00	2965	Nagesh	BSA	PAI	MA	225	18:00	1	11	On A/c	225
01-Feb-11	9:00	2951	Linga Raj	BSA	PAI	MH	150	18:00	1	73	On A/c	150
01-Feb-11	9:00	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	73	On A/c	225
01-Feb-11	9:00	2880	Abdul Sattal	BSA	PAI	MA	225	18:00	1	73	On A/c	225
01-Feb-11	9:00	2986	Basappa	BSA	PAI	CO	300	18:00	1	11	On A/c	300
01-Feb-11	9:00	3011	Babu Rao	BSA	PAI	MA	225	18:00	1	11	On A/c	225
01-Feb-11	9:02	2881	Narayana	BSA	PAI	MA	225	18:00	1	11	On A/c	225
01-Feb-11	9:02	2883	Narsimha	BSA	PAI	MH	150	18:00	1	11	On A/c	150
01-Feb-11	9:02	3012	Anand	BSA	PAI	MH	150	18:00	1	73	On A/c	150
01-Feb-11	9:03	2459	Bhuchhali	MAN	EWK	FH	165	18:00	1	Mini	On A/c	165
01-Feb-11	9:03	1704	Jyothi	MAN	EWK	FH	165	18:00	1	Mini	On A/c	165
01-Feb-11	9:03	1037	Gangamma	MAN	EWK	FH	165	18:00	1	Mini	On A/c	165
01-Feb-11	9:04	2545	Manila	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
01-Feb-11	9:04	1999	Laxmi	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
01-Feb-11	9:04	2439	Nagamani	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
01-Feb-11	9:06	1028	Ramkoti	MAN	EWK	MH	185	18:00	1	15	On A/c	185
01-Feb-11	9:06	1543	T.Mangilal	MAN	EWK	MH	185	18:00	1	15	On A/c	185
01-Feb-11	9:06	2434	Hachina	MAN	EWK	MH	185	18:00	1	15	On A/c	185
01-Feb-11	9:07	1025	Chandhia	MAN	EWK	MH	185	18:00	1	15	On A/c	185
01-Feb-11	9:07	1135	T.veeranna	MAN	EWK	MH	185	18:00	1	15	On A/c	185
01-Feb-11	9:07	1031	Harish	MAN	EWK	MH	185	18:00	1	15	On A/c	185
01-Feb-11	9:08	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	50	On A/c	250
01-Feb-11	9:08	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	Work	On A/c	300
01-Feb-11	9:08	2714	Amir	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
01-Feb-11	9:08	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	50	On A/c	250
01-Feb-11	9:08	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	50	On A/c	300
01-Feb-11	9:08	2713	Swamy	MDH	WEL	MA	250	18:00	1	Work	On A/c	250


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04 February, 2011

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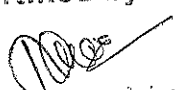
Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

CHECKED
 Attn: 
 Certified by: 
 Date:
 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Quantity
 BY: 
 DT: 04/02/11
MUGIRI HOMES


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Feb-11	9:09	1729	S.Suresh	VPR	ELE	MA	250	18:00	1 49		Job Work	250
01-Feb-11	9:09	3013	Raju	VPR	ELE	MH	160	18:00	1 49		Job Work	160
01-Feb-11	9:09	1934	Kumar	VPR	ELE	MA	250	18:00	1 49		Job Work	250
01-Feb-11	9:10	1559	Nagraju	SIN	CEN	MA	200	18:00	1 8		On A/c	200
01-Feb-11	9:10	1551	Bikshapathi	SIN	CEN	MA	200	18:00	1 8		On A/c	200
01-Feb-11	9:10	1558	Ramulu	SIN	CEN	MA	200	18:00	1 8		On A/c	200
01-Feb-11	9:10	1561	Sree Ramulu	SIN	CEN	MH	150	18:00	1 8		On A/c	150
01-Feb-11	9:11	3029	Shambeer	TAN	PLU	MA	250	18:00	1 29		Job Work	250
01-Feb-11	9:11	2507	Jayanthi Pradh	SHA	CIV	FH	130	18:00	1 Mini		Job Work	130
01-Feb-11	9:11	3028	Mustaffa	TAN	PLU	MA	250	18:00	1 29		Job Work	250
01-Feb-11	9:11	3030	Tanveer Khan	TAN	PLU	CO	300	18:00	1 29		Job Work	300
01-Feb-11	9:12	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	1 56		Job Work	225
01-Feb-11	9:12	2907	K.Naresh	GVK	TIL	MA	300	18:00	1 16		On A/c	300
01-Feb-11	9:12	2908	P.Venkatesh	GVK	TIL	MA	300	18:00	1 16		On A/c	300
01-Feb-11	9:13	1048	Devaiah	ASH	CIV	MA	275	18:00	1 1		Job Work	275
01-Feb-11	9:13	1049	David	ASH	CIV	MA	275	18:00	1 1		Job Work	275
01-Feb-11	9:13	1076	Kiran	ASH	CIV	MH	150	18:00	1 7		Job Work	150
01-Feb-11	9:14	1077	Bikya	ASH	CIV	MH	150	18:00	1 7		Job Work	150
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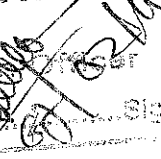
19

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by:

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 QUANTITY
 BY: 
 DATE: 04/02/11
 NILGIRI HOMES

CHECKED
 Audit
 Date: 
 Sig: 

Total 46.5 *well on* *23/2*

MNM - Detailed Attendance Rep From Date: 02-Feb-11 To Date: 2/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Feb-11	6:00	1682	G.Balu	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
02-Feb-11	6:00	1684	Lingaiah	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
02-Feb-11	6:00	1035	Sukhya	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
02-Feb-11	6:01	2456	Rambing	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
02-Feb-11	6:01	1135	T.veeranna	MAN	EWK	MH	185	18:00	1.5	CA	Job Work	277.5
02-Feb-11	6:02	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1.5	CA	Job Work	412.5
02-Feb-11	6:02	2989	Laxmi	ARU	CIV	FH	130	18:00	1.5	CA	Job Work	195
02-Feb-11	9:00	1048	Devaiah	ASH	CIV	MA	275	18:00	1	CA	Job Work	275
02-Feb-11	9:00	1049	David	ASH	CIV	MA	275	18:00	1	CA	Job Work	275
02-Feb-11	9:01	1078	Bheema	ASH	CIV	MH	150	18:00	1	CA	Job Work	150
02-Feb-11	9:01	1076	Kiran	ASH	CIV	MH	150	18:00	1	CA	Job Work	150
02-Feb-11	9:01	1077	Bikya	ASH	CIV	MH	150	18:00	1	CA	Job Work	150
02-Feb-11	9:03	1999	Laxmi	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
02-Feb-11	9:04	1037	Gangamma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
02-Feb-11	9:04	1704	Jyothi	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
02-Feb-11	9:04	1111	Nagamma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
02-Feb-11	9:04	2459	Bhuchhali	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
02-Feb-11	9:05	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	11	On A/c	225
02-Feb-11	9:05	2965	Nagesh	BSA	PAI	MA	225	18:00	1	11	On A/c	225
02-Feb-11	9:05	2880	Abdul Sattal	BSA	PAI	MA	225	18:00	1	73	On A/c	225
02-Feb-11	9:05	2986	Basappa	BSA	PAI	CO	300	18:00	1	73	On A/c	300
02-Feb-11	9:05	3011	Babu Rao	BSA	PAI	MA	225	18:00	1	11	On A/c	225
02-Feb-11	9:06	2883	Narsimha	BSA	PAI	MH	150	18:00	1	73	On A/c	150
02-Feb-11	9:06	2881	Narayana	BSA	PAI	MA	225	18:00	1	73	On A/c	225
02-Feb-11	9:06	3012	Anand	BSA	PAI	MH	150	18:00	1	73	On A/c	150
02-Feb-11	9:07	2701	Vaskar	KRU	CIV	MA	275	18:00	1	73	Job Work	275
02-Feb-11	9:07	2705	Ravi	KRU	CIV	MH	150	18:00	1	73	Job Work	150
02-Feb-11	9:08	2500	Pradev	SHA	CIV	MA	275	18:00	1	72	On A/c	275
02-Feb-11	9:08	2504	Rinku	SHA	CIV	MH	150	18:00	1	72	On A/c	150
02-Feb-11	9:08	2498	Shadev Sha	SHA	CIV	CO	300	18:00	1	72	On A/c	300
02-Feb-11	9:08	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	1	56	Job Work	225
02-Feb-11	9:09	3013	Raju	VPR	ELE	MH	160	18:00	1	49	Job Work	160
02-Feb-11	9:09	1934	Kumar	VPR	ELE	MA	250	18:00	1	49	Job Work	250
02-Feb-11	9:10	3029	Shambeer	TAN	PLU	MA	250	18:00	1	73	Job Work	250
02-Feb-11	9:10	3030	Tanveer Khan	TAN	PLU	CO	300	18:00	1	57	Job Work	300
02-Feb-11	9:10	3028	Mustaffa	TAN	PLU	MA	250	18:00	1	73	Job Work	250
02-Feb-11	9:11	2713	Swamy	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
02-Feb-11	9:11	2714	Amir	MDH	WEL	MA	250	18:00	1	Work	On A/c	250
02-Feb-11	9:11	3031	N.Ramulu	NRM	WEL	CO	300	18:00	1	56	On A/c	300
02-Feb-11	9:11	3032	A.Chinna	NRM	WEL	MA	250	18:00	1	56	On A/c	250
02-Feb-11	9:12	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	56	On A/c	250
02-Feb-11	9:12	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	56	On A/c	250
02-Feb-11	9:12	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	56	On A/c	300

46.5

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

ON BOOKED
Qual: *[Signature]* Quantity
BY: *[Signature]* DT: 04/02/11
NILIGIRI HOMES

MNM - Attendance Value Detailed Report From Date: 25/2/11 To Date: 3/3/11

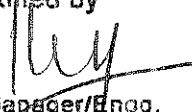
Contractor Name		Askani.Kuru Murthy (Civil)	
Payment Type		Job Work	
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	11.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6.5
Summary for 'Payment Type' = Job Work (18 detail records)		Sum	33
Summary for 'Contractor Name' = Askani.Kuru Murthy (Civil) (18 de		Sum	33
Contractor Name		B.Basappa (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 (7 detail records)		Sum	26
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	10
Summary for 'Payment Type' = On A/c (15 detail records)		Sum	38
Summary for 'Contractor Name' = B.Basappa (Painting) (15 detail rec		Sum	38
Contractor Name		CH.Singamma (Centering)	
Payment Type		On A/c	
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	10.5
Summary for 'Payment Type' = On A/c (3 detail records)		Sum	10.5
Summary for 'Contractor Name' = CH.Singamma (Centering) (3 detail		Sum	10.5
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	12
Summary for 'Payment Type' = On A/c (11 detail records)		Sum	17
Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (11 det		Sum	17
Contractor Name		G.Mannem (Earth Work)	
Payment Type		Dept.	
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	32.5
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	51.5
Payment Type		Job Work	
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	5

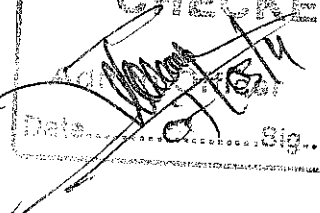
Handwritten notes and calculations on the right side of the page, including a vertical list of numbers: 88.5, 78.5, 24, 72, 76.5, 89.5, 20, and 449.

04 March, 2011

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Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	35
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	40
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	73
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	62
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	135
Summary for 'Contractor Name' = G.Mannem (Earth Work) (28 detail		Sum	226.5
Contractor Name	K.Malleswar (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	2
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	11
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On A/c (15 detail records)		Sum	23
Summary for 'Contractor Name' = K.Malleswar (Civil) (17 detail re		Sum	25
Contractor Name	Marka Narsimhulu Goud (Welder)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (2 detail records)		Sum	4
Summary for 'Contractor Name' = Marka Narsimhulu Goud (Welder)		Sum	4
Contractor Name	Md.Ishaq (Plumber)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	3
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	11
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	11
Summary for 'Contractor Name' = Md.Ishaq (Plumber) (5 detail recor		Sum	14
Contractor Name	Md.Mahaboob (Welder)		
Payment Type	Job Work		

04 March, 2011

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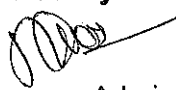
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 Modi & Modi Constructions

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Adm. Officer	Audit
Date:	Sig:

Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	10
Summary for 'Contractor Name' = Md.Mahaboob (Welder) (8 detail r		Sum	10
Contractor Name	Pradeep Kumar (Tiles)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Summary for 'Contractor Name' = Pradeep Kumar (Tiles) (2 detail rec		Sum	2
Contractor Name	T.Sunitha (Centering)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	16.5
Summary for 'Payment Type' = On A/c (7 detail records)		Sum	20
Summary for 'Contractor Name' = T.Sunitha (Centering) (7 detail re		Sum	20
Contractor Name	Tanveer Khan (Plumbing)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	12
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	17
Summary for 'Contractor Name' = Tanveer Khan (Plumbing) (10 detai		Sum	17
Contractor Name	V.Lakshmana Rao (Painting)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	12
Summary for 'Payment Type' = On A/c (3 detail records)		Sum	12
Summary for 'Contractor Name' = V.Lakshmana Rao (Painting) (3 det		Sum	12
Contractor Name	V.Phanender (Electrician)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	5
Summary for 'Contractor Name' = V.Phanender (Electrician) (4 detail		Sum	5
Contractor Name	Vadla.Venkata Ramulu (Civil)		
Payment Type	Job Work		


04 March, 2011

Page 3 of 4

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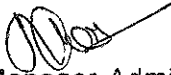
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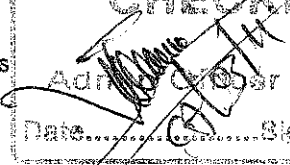
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Admin Officer - Audit
 Date:

Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	7
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	8
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	15
Summary for 'Contractor Name' = Vadla.Venkata Ramulu (Civil) (12		Sum	15
		Grand Total	449

449 ✓

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 Asst. Manager-Admin
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 Modi & Modi Constructions

CHECKED

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

Total 80.5 Dept of Education 2/11

MNM - Detailed Attendance Rep From Date: 25-Feb-11 To Date: 25/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Feb-11	6:00	1026	Venkanna	MAN	EWK	MH	185	9:00	0.5	OHT	Job Work	92.5
25-Feb-11	6:00	1036	Biku	MAN	EWK	MH	185	9:00	0.5	OHT	Job Work	92.5
25-Feb-11	6:00	3062	B.Balu	MAN	EWK	MH	185	9:00	0.5	OHT	Job Work	92.5
25-Feb-11	6:00	1684	Lingaiah	MAN	EWK	MH	185	9:00	0.5	OHT	Job Work	92.5
25-Feb-11	6:01	2456	Rambing	MAN	EWK	MH	185	9:00	0.5	OHT	Job Work	92.5
25-Feb-11	6:01	1027	G.Sreenu	MAN	EWK	MH	185	9:00	0.5	OHT	Job Work	92.5
25-Feb-11	6:01	1035	Sukhya	MAN	EWK	MH	185	9:00	0.5	OHT	Job Work	92.5
25-Feb-11	6:01	1025	Chandhia	MAN	EWK	MH	185	9:00	0.5	OHT	Job Work	92.5
25-Feb-11	6:01	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1.5	Club	Job Work	412.5
25-Feb-11	9:00	2705	Ravi	KRU	CIV	MH	150	18:00	1	Swim	Job Work	150
25-Feb-11	9:00	2701	Vaskar	KRU	CIV	MA	275	18:00	1	Swim	Job Work	275
25-Feb-11	9:00	2707	Kumni	KRU	CIV	FH	130	18:00	1	Swim	Job Work	130
25-Feb-11	9:00	2702	Biswanath	KRU	CIV	MA	275	18:00	1	Swim	Job Work	275
25-Feb-11	9:01	1684	Lingaiah	MAN	EWK	MH	185	18:00	1	CA	Job Work	185
25-Feb-11	9:01	1026	Venkanna	MAN	EWK	MH	185	18:00	1	CA	Job Work	185
25-Feb-11	9:01	1036	Biku	MAN	EWK	MH	185	18:00	1	CA	Job Work	185
25-Feb-11	9:01	3062	B.Balu	MAN	EWK	MH	185	18:00	1	CA	Job Work	185
25-Feb-11	9:02	2456	Rambing	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
25-Feb-11	9:02	3067	Jethi	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
25-Feb-11	9:02	1027	G.Sreenu	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
25-Feb-11	9:02	1035	Sukhya	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
25-Feb-11	9:03	1031	Harish	MAN	EWK	MH	185	18:00	1	26	On A/c	185
25-Feb-11	9:03	3046	Harilal	MAN	EWK	MH	185	18:00	1	26	On A/c	185
25-Feb-11	9:03	3041	Hanuman	MAN	EWK	MH	185	18:00	1	26	On A/c	185
25-Feb-11	9:03	3042	Shankar	MAN	EWK	MH	185	18:00	1	26	On A/c	185
25-Feb-11	9:04	3063	G.Lingaiah	MAN	EWK	MH	185	18:00	1	26	On A/c	185
25-Feb-11	9:04	3069	A.Venkanna	MAN	EWK	MH	185	18:00	1	26	On A/c	185
25-Feb-11	9:04	1140	B.Hathiram	MAN	EWK	MH	185	18:00	1	26	On A/c	185
25-Feb-11	9:04	2547	B.Ravi	MAN	EWK	MH	185	18:00	1	26	On A/c	185
25-Feb-11	9:05	1682	G.Balu	MAN	EWK	MH	185	18:00	1	44	On A/c	185
25-Feb-11	9:05	1043	Kamli	MAN	EWK	FH	165	18:00	1	44	On A/c	165
25-Feb-11	9:05	3064	Bulli	MAN	EWK	FH	165	18:00	1	44	On A/c	165
25-Feb-11	9:05	1543	T.Mangilal	MAN	EWK	MH	185	18:00	1	44	On A/c	185
25-Feb-11	9:06	1038	Mangamma T	MAN	EWK	FH	165	18:00	1	44	On A/c	165
25-Feb-11	9:06	3070	A.Sujatha	MAN	EWK	FH	165	18:00	1	44	On A/c	165
25-Feb-11	9:06	1999	Laxmi	MAN	EWK	FH	165	18:00	1	44	On A/c	165
25-Feb-11	9:07	2436	Anusha	MAN	EWK	FH	165	18:00	1	44	On A/c	165
25-Feb-11	9:07	2459	Bhuchhali	MAN	EWK	FH	165	18:00	1	44	On A/c	165
25-Feb-11	9:07	1704	Jyothi	MAN	EWK	FH	165	18:00	1	44	On A/c	165
25-Feb-11	9:07	3065	Kamsili	MAN	EWK	FH	165	18:00	1	44	On A/c	165
25-Feb-11	9:08	3045	Chandini	MAN	EWK	FH	165	18:00	1	26	On A/c	165
25-Feb-11	9:08	3044	Amala	MAN	EWK	FH	165	18:00	1	44	On A/c	165
25-Feb-11	9:08	3043	Padma	MAN	EWK	FH	165	18:00	1	26	On A/c	165


3917


04 March, 2011


Admin Audit

Page 1 of 3

Date.....

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Asst. Manager-Admin
Modi & Modi Constructions

Certified by:

Project Manager/Engg.
Modi & Modi Constructions

BY  04/03/11
MODI & MODI CONSTRUCTIONS

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Feb-11	9:09	2545	Manila	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
25-Feb-11	9:09	2881	Narayana	BSA	PAI	MA	225	18:00	1	32	On A/c	225
25-Feb-11	9:09	3066	B.Bujji	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
25-Feb-11	9:09	3068	Rajitha	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
25-Feb-11	9:09	1037	Gangamma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
25-Feb-11	9:10	2986	Basappa	BSA	PAI	CO	300	18:00	1	32	On A/c	300
25-Feb-11	9:10	2880	Abdul Sattal	BSA	PAI	MA	225	18:00	1	49	On A/c	225
25-Feb-11	9:11	2883	Narsimha	BSA	PAI	MH	150	18:00	1	32	On A/c	150
25-Feb-11	9:11	2884	Afzal	BSA	PAI	MH	150	18:00	1	32	On A/c	150
25-Feb-11	9:11	2879	Madhu	BSA	PAI	MA	225	18:00	1	32	On A/c	225
25-Feb-11	9:11	2965	Nagesh	BSA	PAI	MA	225	18:00	1	49	On A/c	225
25-Feb-11	9:12	3047	K.Malleswara	KMS	CIV	CO	300	18:00	1	54	On A/c	300
25-Feb-11	9:12	3048	A.Raju	KMS	CIV	MA	275	18:00	1	Land	Job Work	275
25-Feb-11	9:12	3049	Munindra	KMS	CIV	MA	275	18:00	1	54	On A/c	275
25-Feb-11	9:13	3052	Laxmi	KMS	CIV	FH	130	18:00	1	54	On A/c	130
25-Feb-11	9:13	3051	K.Ganga	KMS	CIV	FH	130	18:00	1	Land	Job Work	130
25-Feb-11	9:14	1551	Bikshapathi	SIN	CEN	MA	200	18:00	1	8	On A/c	200
25-Feb-11	9:14	1559	Nagraju	SIN	CEN	MA	200	18:00	1	8	On A/c	200
25-Feb-11	9:14	1558	Ramulu	SIN	CEN	MA	200	18:00	1	8	On A/c	200
25-Feb-11	9:15	3054	T.Mallesh	TSN	CEN	CO	300	18:00	1	27	On A/c	300
25-Feb-11	9:15	3055	Ram	TSN	CEN	MA	200	18:00	1	27	On A/c	200
25-Feb-11	9:15	3056	Nagaraju	TSN	CEN	MA	200	18:00	1	27	On A/c	200
25-Feb-11	9:16	3057	Balraj	TSN	CEN	MA	200	18:00	1	27	On A/c	200
25-Feb-11	9:16	3061	CH.Srinu	TSN	CEN	MA	200	18:00	1	27	On A/c	200
25-Feb-11	9:16	3060	N.Ramulu	TSN	CEN	MA	200	18:00	1	27	On A/c	200
25-Feb-11	9:16	2989	Laxmi	ARU	CIV	FH	130	18:00	1	Club	Job Work	130
25-Feb-11	9:17	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	49	On A/c	300
25-Feb-11	9:17	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	49	On A/c	250
25-Feb-11	9:17	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	49	On A/c	250
25-Feb-11	9:18	2606	Narsimha	MAR	WEL	MA	250	18:00	1	29	On A/c	250
25-Feb-11	9:18	2607	Md.Akbar	MAR	WEL	MA	250	18:00	1	29	On A/c	250
25-Feb-11	9:19	3028	Mustaffa	TAN	PLU	MA	250	18:00	1	29	On A/c	250
25-Feb-11	9:19	3030	Tanveer Khan	TAN	PLU	CO	300	18:00	1	29	On A/c	300
25-Feb-11	9:19	3051	K.Ganga	KMS	CIV	FH	130	18:00	1	29	On A/c	130
25-Feb-11	9:20	2893	Diwakar	KRU	CIV	MA	275	18:00	1	88	Job Work	275
25-Feb-11	9:20	2896	Padma	KRU	CIV	FH	130	18:00	1	88	Job-Work	130
25-Feb-11	9:21	2954	SK.Aziz	ISH	PLU	MA	250	18:00	1	82	On A/c	250
25-Feb-11	9:21	2939	Md.Azar	ISH	PLU	MA	250	18:00	1	82	On A/c	250
25-Feb-11	9:21	2952	Ahmed Sharee	ISH	PLU	MA	250	18:00	1	82	On A/c	250
25-Feb-11	9:22	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	73	Job Work	300
25-Feb-11	9:22	2714	Amir	MDH	WEL	MA	250	18:00	1	73	Job-Work	250
25-Feb-11	9:22	1041	Chandramma	MAN	EWK	FH	165	18:00	1	44	On A/c	165
25-Feb-11	9:22	2713	Swamy	MDH	WEL	MA	250	18:00	1	73	Job Work	250
25-Feb-11	9:23	1025	Chandhia	MAN	EWK	MH	165	18:00	1	44	On A/c	185

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04 March, 2011

Page 2 of 3

Date: 2/03/11
 Signature: [Signature]
 Audit

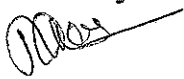
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 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by
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 Project Manager/Engg.
 Modi & Modi Constructions

QUALITY CONTROL
 BY: [Signature]
 DATE: 04/03/11
 MODI & MODI CONSTRUCTIONS


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Feb-11	9:23	1040	Sona	MAN	EWK	FH	165	18:00	✓	44	On A/c	165
25-Feb-11	9:24	1093	Govindamma	MAN	EWK	FH	165	18:00	✓	45	On A/c	165
25-Feb-11	9:24	1042	Bamni	MAN	EWK	FH	165	18:00	✓	45	On A/c	165
25-Feb-11	9:24	1091	Anjamma	MAN	EWK	FH	165	18:00	✓	45	On A/c	165
25-Feb-11	9:24	1092	Chennamma	MAN	EWK	FH	165	18:00	✓	45	On A/c	165


5

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 BY  OF 04/03/11
 MODI & MODI CONSTRUCTIONS

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 AUTHORITY Audit
 Date: 04/03/11
 Sig: 


Total Jobs Dept of BSWR 19.4

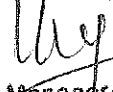
MNM - Detailed Attendance Rep



From Date: 26-Feb-11 To Date: 26/2/11

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26-Feb-11	6:00	1026	Venkanna	MAN	EWK	MH	185	9:00	0.5	OHT	Job Work	92.5
26-Feb-11	6:00	3042	Shankar	MAN	EWK	MH	185	9:00	0.5	OHT	Job Work	92.5
26-Feb-11	6:00	1140	B.Hathiram	MAN	EWK	MH	185	9:00	0.5	OHT	Job Work	92.5
26-Feb-11	6:01	3041	Hanuman	MAN	EWK	MH	185	9:00	0.5	OHT	Job Work	92.5
26-Feb-11	6:01	3069	A.Venkanna	MAN	EWK	MH	185	9:00	0.5	OHT	Job Work	92.5
26-Feb-11	6:01	1682	G.Balu	MAN	EWK	MH	185	9:00	0.5	OHT	Job Work	92.5
26-Feb-11	6:02	2547	B.Ravi	MAN	EWK	MH	185	9:00	0.5	OHT	Job Work	92.5
26-Feb-11	6:02	3046	Harilal	MAN	EWK	MH	185	9:00	0.5	OHT	Job Work	92.5
26-Feb-11	6:02	1025	Chandhia	MAN	EWK	MH	185	9:00	0.5	OHT	Job Work	92.5
26-Feb-11	6:03	1558	Ramulu	SIN	CEN	MA	200	18:00	1.5	8	On A/c	300
26-Feb-11	6:03	1559	Nagraju	SIN	CEN	MA	200	18:00	1.5	8	On A/c	300
26-Feb-11	9:00	2965	Nagesh	BSA	PAI	MA	225	18:00	1	32	On A/c	225
26-Feb-11	9:00	2880	Abdul Sattal	BSA	PAI	MA	225	18:00	1	32	On A/c	225
26-Feb-11	9:00	2986	Basappa	BSA	PAI	CO	300	18:00	1	32	On A/c	300
26-Feb-11	9:00	2879	Madhu	BSA	PAI	MA	225	18:00	1	32	On A/c	225
26-Feb-11	9:01	2881	Narayana	BSA	PAI	MA	225	18:00	1	32	On A/c	225
26-Feb-11	9:01	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	50	On A/c	225
26-Feb-11	9:02	2883	Narsimha	BSA	PAI	MH	150	18:00	1	50	On A/c	150
26-Feb-11	9:02	2884	Afzal	BSA	PAI	MH	150	18:00	1	50	On A/c	150
26-Feb-11	9:03	3041	Hanuman	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
26-Feb-11	9:03	1140	B.Hathiram	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
26-Feb-11	9:03	1026	Venkanna	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
26-Feb-11	9:03	3042	Shankar	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
26-Feb-11	9:04	3069	A.Venkanna	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
26-Feb-11	9:04	1682	G.Balu	MAN	EWK	MH	185	18:00	1	44	On A/c	185
26-Feb-11	9:04	2547	B.Ravi	MAN	EWK	MH	185	18:00	1	44	On A/c	185
26-Feb-11	9:04	3046	Harilal	MAN	EWK	MH	185	18:00	1	44	On A/c	185
26-Feb-11	9:05	3067	Jethi	MAN	EWK	MH	185	18:00	1	26	On A/c	185
26-Feb-11	9:05	1027	G.Sreenu	MAN	EWK	MH	185	18:00	1	44	On A/c	185
26-Feb-11	9:05	1684	Lingaiah	MAN	EWK	MH	185	18:00	1	26	On A/c	185
26-Feb-11	9:05	2456	Rambing	MAN	EWK	MH	185	18:00	1	26	On A/c	185
26-Feb-11	9:06	1025	Chandhia	MAN	EWK	MH	185	18:00	1	26	On A/c	185
26-Feb-11	9:06	1036	Biku	MAN	EWK	MH	185	18:00	1	26	On A/c	185
26-Feb-11	9:06	1543	T.Mangilal	MAN	EWK	MH	185	18:00	1	26	On A/c	185
26-Feb-11	9:06	1031	Harish	MAN	EWK	MH	185	18:00	1	26	On A/c	185
26-Feb-11	9:06	3062	B.Balu	MAN	EWK	MH	185	18:00	1	26	On A/c	185
26-Feb-11	9:07	1038	Mangamma .T	MAN	EWK	FH	165	18:00	1	26	On A/c	165
26-Feb-11	9:07	2436	Anusha	MAN	EWK	FH	165	18:00	1	26	On A/c	165
26-Feb-11	9:07	3068	Rajitha	MAN	EWK	FH	165	18:00	1	26	On A/c	165
26-Feb-11	9:07	3043	Padma	MAN	EWK	FH	165	18:00	1	26	On A/c	165
26-Feb-11	9:08	3064	Bulli	MAN	EWK	FH	165	18:00	1	44	On A/c	165
26-Feb-11	9:08	1043	Kamli	MAN	EWK	FH	165	18:00	1	44	On A/c	165
26-Feb-11	9:08	3044	Amala	MAN	EWK	FH	165	18:00	1	26	On A/c	165

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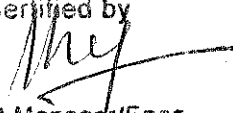
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 Date: 07/03/11
 Signature: 
 Quantity: 04/03/11
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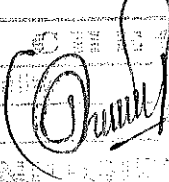
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
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26-Feb-11	9:09	3045	Chandini	MAN	EWK	FH	165	18:00	1	26	On A/c	165
26-Feb-11	9:09	3070	A.Sujatha	MAN	EWK	FH	165	18:00	1	26	On A/c	165
26-Feb-11	9:09	2545	Manila	MAN	EWK	FH	165	18:00	1	26	On A/c	165
26-Feb-11	9:10	3066	B.Bujji	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
26-Feb-11	9:10	1999	Laxmi	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
26-Feb-11	9:10	1704	Jyothi	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
26-Feb-11	9:11	2707	Kummi	KRU	CIV	FH	130	18:00	1	56	Job Work	130
26-Feb-11	9:11	2705	Ravi	KRU	CIV	MH	150	18:00	1	Club	Job Work	150
26-Feb-11	9:11	2702	Biswanath	KRU	CIV	MA	275	18:00	1	56	Job Work	275
26-Feb-11	9:11	2701	Vaskar	KRU	CIV	MA	275	18:00	1	Club	Job Work	275
26-Feb-11	9:12	2893	Diwakar	KRU	CIV	MA	275	18:00	1	88	Job Work	275
26-Feb-11	9:12	2896	Padma	KRU	CIV	FH	130	18:00	1	88	Job Work	130
26-Feb-11	9:12	1040	Sona	MAN	EWK	FH	165	18:00	1	44	On A/c	165
26-Feb-11	9:12	1041	Chandramma	MAN	EWK	FH	165	18:00	1	44	On A/c	165
26-Feb-11	9:13	1093	Govindamma	MAN	EWK	FH	165	18:00	1	26	On A/c	165
26-Feb-11	9:13	1092	Chennamma	MAN	EWK	FH	165	18:00	1	26	On A/c	165
26-Feb-11	9:13	1091	Anjamma	MAN	EWK	FH	165	18:00	1	26	On A/c	165
26-Feb-11	9:13	1042	Bamni	MAN	EWK	FH	165	18:00	1	26	On A/c	165
26-Feb-11	9:14	3050	Batkanna	KMS	CIV	MH	150	18:00	1	54	On A/c	150
26-Feb-11	9:14	3051	K.Ganga	KMS	CIV	FH	130	18:00	1	54	On A/c	130
26-Feb-11	9:14	3052	Laxmi	KMS	CIV	FH	130	18:00	1	54	On A/c	130
26-Feb-11	9:14	3049	Munindra	KMS	CIV	MA	275	18:00	1	54	On A/c	275
26-Feb-11	9:15	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	73	Job Work	300
26-Feb-11	9:15	2713	Swamy	MDH	WEL	MA	250	18:00	1	73	Job Work	250
26-Feb-11	9:16	3030	Tanveer Khan	TAN	PLU	CO	300	18:00	1	29	On A/c	300
26-Feb-11	9:16	3051	K.Ganga	KMS	CIV	FH	130	18:00	1	29	On A/c	130
26-Feb-11	9:16	3029	Shambeer	TAN	PLU	MA	250	18:00	1	29	On A/c	250
26-Feb-11	9:16	3028	Mustaffa	TAN	PLU	MA	250	18:00	1	29	On A/c	250
26-Feb-11	9:17	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	49	On A/c	300
26-Feb-11	9:17	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	49	On A/c	250
26-Feb-11	9:17	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	49	On A/c	250
26-Feb-11	9:18	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1	Club	Job Work	275
26-Feb-11	9:18	2989	Laxmi	ARU	CIV	FH	130	18:00	1	Club	Job Work	130
26-Feb-11	9:19	2952	Ahmed Sharee	ISH	PLU	MA	250	18:00	1	82	Job Work	250
26-Feb-11	9:19	2954	SK.Aziz	ISH	PLU	MA	250	18:00	1	82	Job Work	250
26-Feb-11	9:19	2939	Md.Azar	ISH	PLU	MA	250	18:00	1	82	Job Work	250
26-Feb-11	9:20	2770	Poonam	DEE	TIL	FH	130	18:00	1	12	Job Work	130
26-Feb-11	9:20	2767	Mohan	DEE	TIL	MA	300	18:00	1	12	Job Work	300

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 04/03/11

04 March, 2011

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CHECKED
 Admin Office Audit
 Date

Total 44 Days


MNM - Detailed Attendance Rep From Date: 27-Feb-11 To Date: 27/2/11


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Feb-11	6:00	2456	Rambling	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
27-Feb-11	6:00	1031	Harish	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
27-Feb-11	6:00	1036	Biku	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
27-Feb-11	6:00	1684	Lingaiah	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
27-Feb-11	6:01	3070	A.Sujatha	MAN	EWK	FH	165	13:00	1	CA	Job Work	165
27-Feb-11	6:01	3045	Chandini	MAN	EWK	FH	165	13:00	1	CA	Job Work	165
27-Feb-11	6:01	1037	Gangamma	MAN	EWK	FH	165	13:00	1	CA	Job Work	165
27-Feb-11	6:01	3043	Padma	MAN	EWK	FH	165	13:00	1	CA	Job Work	165
27-Feb-11	6:02	3062	B.Balu	MAN	EWK	MH	185	13:00	1	26	On A/c	185
27-Feb-11	6:02	1543	T.Mangilal	MAN	EWK	MH	185	13:00	1	26	On A/c	185
27-Feb-11	6:02	1140	B.Hathiram	MAN	EWK	MH	185	13:00	1	26	On A/c	185
27-Feb-11	6:02	1704	Jyothi	MAN	EWK	FH	165	13:00	1	CA	Job Work	165
27-Feb-11	6:03	3064	Bulli	MAN	EWK	FH	165	13:00	1	26	On A/c	165
27-Feb-11	6:03	3046	Harilal	MAN	EWK	MH	185	13:00	1	26	On A/c	185
27-Feb-11	6:03	1027	G.Sreenu	MAN	EWK	MH	185	13:00	1	26	On A/c	185
27-Feb-11	6:03	2434	Hachina	MAN	EWK	MH	185	13:00	1	26	On A/c	185
27-Feb-11	6:04	2547	B.Ravi	MAN	EWK	MH	185	13:00	1	26	On A/c	185
27-Feb-11	6:04	1682	G.Balu	MAN	EWK	MH	185	13:00	1	26	On A/c	185
27-Feb-11	6:04	3067	Jethi	MAN	EWK	MH	185	13:00	1	26	On A/c	185
27-Feb-11	6:04	1025	Chandhia	MAN	EWK	MH	185	13:00	1	26	On A/c	185
27-Feb-11	6:05	1999	Laxmi	MAN	EWK	FH	165	13:00	1	26	On A/c	165
27-Feb-11	6:05	2437	Kali	MAN	EWK	FH	165	13:00	1	26	On A/c	165
27-Feb-11	6:05	1043	Kamli	MAN	EWK	FH	165	13:00	1	26	On A/c	165
27-Feb-11	6:06	3066	B.Bujji	MAN	EWK	FH	165	13:00	1	26	On A/c	165
27-Feb-11	6:06	1038	Mangamma.T	MAN	EWK	FH	165	13:00	1	26	On A/c	165
27-Feb-11	6:06	3044	Amala	MAN	EWK	FH	165	13:00	1	26	On A/c	165
27-Feb-11	6:06	3068	Rajitha	MAN	EWK	FH	165	13:00	1	26	On A/c	165
27-Feb-11	6:07	2701	Vaskar	KRU	CIV	MA	275	13:00	1	1	Job Work	275
27-Feb-11	6:07	2702	Biswanath	KRU	CIV	MA	275	13:00	1	1	Job Work	275
27-Feb-11	6:07	2705	Ravi	KRU	CIV	MH	150	13:00	1	1	Job Work	150
27-Feb-11	6:07	2707	Kummi	KRU	CIV	FH	130	13:00	1	1	Job Work	130
27-Feb-11	6:08	2989	Laxmi	ARU	CIV	FH	130	13:00	1	Club	Job Work	130
27-Feb-11	6:08	2988	V.Venkata Ra	ARU	CIV	MA	275	13:00	1	Club	Job Work	275
27-Feb-11	9:00	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	32	On A/c	225
27-Feb-11	9:00	2881	Narayana	BSA	PAI	MA	225	18:00	1	32	On A/c	225
27-Feb-11	9:00	2879	Madhu	BSA	PAI	MA	225	18:00	1	32	On A/c	225
27-Feb-11	9:00	2880	Abdul Sattal	BSA	PAI	MA	225	18:00	1	32	On A/c	225
27-Feb-11	9:01	2883	Narsimha	BSA	PAI	MH	150	18:00	1	32	On A/c	150
27-Feb-11	9:01	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	49	On A/c	250
27-Feb-11	9:01	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	49	On A/c	250
27-Feb-11	9:02	3052	Laxmi	KMS	CIV	FH	130	18:00	1	54	On A/c	130
27-Feb-11	9:02	3049	Munindra	KMS	CIV	MA	275	18:00	1	54	On A/c	275
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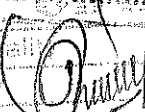
04 March, 2011

Page 1 of 2

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 Project Manager/Engg.
 Modi & Modi Constructions

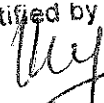
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BY:  04/03/11
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Feb-11	9:02	3051	K.Ganga	KMS	CIV	FH	130	18:00	1	54	On A/c	130

①

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 Adm. Control Audit
 Date..... Sig.....
 Project Manager/Engg.
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CHECKED
 QUANTITY Quantity
 BY  BY 04/03/11
 NIGRI HOMES


MNM - Detailed Attendance Rep

From Date: 28-Feb-11 To Date: 28/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Feb-11	6:00	2988	V.Venkata Ra	ARU	CIV	MA	275	21:00	2	Club	Job Work	550
28-Feb-11	6:00	3054	T.Malles	TSN	CEN	CO	300	18:00	1.5	27	On A/c	450
28-Feb-11	6:00	3055	Ram	TSN	CEN	MA	200	18:00	1.5	27	On A/c	300
28-Feb-11	6:01	3056	Nagaraju	TSN	CEN	MA	200	18:00	1.5	27	On A/c	300
28-Feb-11	6:01	3057	Balraj	TSN	CEN	MA	200	18:00	1.5	27	On A/c	300
28-Feb-11	9:00	2880	Abdul Sattal	BSA	PAI	MA	225	18:00	1	32	On A/c	225
28-Feb-11	9:00	2879	Madhu	BSA	PAI	MA	225	18:00	1	32	On A/c	225
28-Feb-11	9:01	2884	Afzal	BSA	PAI	MH	150	18:00	1	32	On A/c	150
28-Feb-11	9:01	2883	Narsimha	BSA	PAI	MH	150	18:00	1	32	On A/c	150
28-Feb-11	9:02	3046	Harilal	MAN	EWK	MH	185	21:00	1.5	CA	Dept.	277.5
28-Feb-11	9:02	1683	Champla	MAN	EWK	MH	185	21:00	1.5	CA	Dept.	277.5
28-Feb-11	9:02	3042	Shankar	MAN	EWK	MH	185	21:00	1.5	CA	Dept.	277.5
28-Feb-11	9:03	3062	B.Balu	MAN	EWK	MH	185	21:00	1.5	CA	Dept.	277.5
28-Feb-11	9:03	3067	Jethi	MAN	EWK	MH	185	21:00	1.5	CA	Dept.	277.5
28-Feb-11	9:03	1140	B.Hathiram	MAN	EWK	MH	185	18:00	1	26	On A/c	185
28-Feb-11	9:04	2547	B.Ravi	MAN	EWK	MH	185	18:00	1	26	On A/c	185
28-Feb-11	9:04	2456	Rambling	MAN	EWK	MH	185	18:00	1	26	On A/c	185
28-Feb-11	9:04	1036	Biku	MAN	EWK	MH	185	18:00	1	26	On A/c	185
28-Feb-11	9:05	1027	G.Sreenu	MAN	EWK	MH	185	18:00	1	27	On A/c	185
28-Feb-11	9:05	2434	Hachina	MAN	EWK	MH	185	18:00	1	27	On A/c	185
28-Feb-11	9:05	1684	Lingaiah	MAN	EWK	MH	185	18:00	1	27	On A/c	185
28-Feb-11	9:06	1025	Chandhia	MAN	EWK	MH	185	18:00	1	27	On A/c	185
28-Feb-11	9:06	3069	A.Venkanna	MAN	EWK	MH	185	18:00	1	27	On A/c	185
28-Feb-11	9:06	3044	Amala	MAN	EWK	FH	165	18:00	1	26	On A/c	165
28-Feb-11	9:07	1038	Mangamma .T	MAN	EWK	FH	165	18:00	1	27	On A/c	165
28-Feb-11	9:07	1862	Salki	MAN	EWK	FH	165	18:00	1	27	On A/c	165
28-Feb-11	9:07	3066	B.Bujji	MAN	EWK	FH	165	18:00	1	26	On A/c	165
28-Feb-11	9:08	1037	Gangamma	MAN	EWK	FH	165	18:00	1	26	On A/c	165
28-Feb-11	9:08	1999	Laxmi	MAN	EWK	FH	165	18:00	1	26	On A/c	165
28-Feb-11	9:08	3068	Rajitha	MAN	EWK	FH	165	18:00	1	26	On A/c	165
28-Feb-11	9:09	1704	Jyothi	MAN	EWK	FH	165	18:00	1	27	On A/c	165
28-Feb-11	9:09	3070	A.Sujatha	MAN	EWK	FH	165	18:00	1	27	On A/c	165
28-Feb-11	9:09	3043	Padma	MAN	EWK	FH	165	18:00	1	27	On A/c	165
28-Feb-11	9:10	1043	Kamli	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
28-Feb-11	9:10	3064	Bulli	MAN	EWK	FH	165	18:00	1	27	On A/c	165
28-Feb-11	9:10	2437	Kali	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
28-Feb-11	9:11	2545	Manila	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
28-Feb-11	9:11	3045	Chandini	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
28-Feb-11	9:12	2701	Vaskar	KRU	CIV	MA	275	18:00	1	Club	Job Work	275
28-Feb-11	9:12	2705	Ravi	KRU	CIV	MH	150	18:00	1	50	Job Work	150
28-Feb-11	9:12	2707	Kumni	KRU	CIV	FH	130	18:00	1	50	Job Work	130
28-Feb-11	9:12	2896	Padma	KRU	CIV	FH	130	18:00	1	50	Job Work	130
28-Feb-11	9:12	2702	Biswanath	KRU	CIV	MA	275	18:00	1	Club	Job Work	275


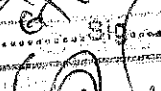
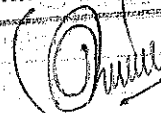
485

04 March, 2011

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Adm.  Audit
 Date: 


04/03/11

Total 765 bell 12 JBW 176

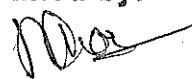
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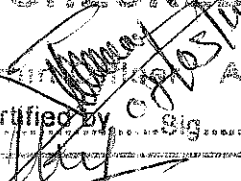
From Date: 01-Mar-1 To Date: 1/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Mar-11	6:00	1683	Champla	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
01-Mar-11	6:00	3046	Harilal	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
01-Mar-11	6:00	3042	Shankar	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
01-Mar-11	6:01	3067	Jethi	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
01-Mar-11	6:01	3062	B.Balu	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
01-Mar-11	6:01	1140	B.Hathiram	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
01-Mar-11	6:02	2456	Rambing	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
01-Mar-11	6:02	2547	B.Ravi	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
01-Mar-11	6:02	1036	Biku	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
01-Mar-11	6:03	1025	Chandhia	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
01-Mar-11	6:03	3069	A.Venkanna	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
01-Mar-11	6:03	1027	G.Sreenu	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
01-Mar-11	6:03	1684	Lingaiah	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
01-Mar-11	6:04	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1.5	Club	Job Work	412.5
01-Mar-11	6:04	2989	Laxmi	ARU	CIV	FH	130	18:00	1.5	Club	Job Work	195
01-Mar-11	6:05	2707	Kummi	KRU	CIV	FH	130	18:00	1.5	88	Job Work	195
01-Mar-11	6:05	2701	Vaskar	KRU	CIV	MA	275	18:00	1.5	88	Job Work	412.5
01-Mar-11	6:05	2702	Biswanath	KRU	CIV	MA	275	18:00	1.5	88	Job Work	412.5
01-Mar-11	6:05	2705	Ravi	KRU	CIV	MH	150	18:00	1.5	88	Job Work	225
01-Mar-11	9:00	3046	Harilal	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
01-Mar-11	9:00	3042	Shankar	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
01-Mar-11	9:00	1682	G.Balu	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
01-Mar-11	9:01	3067	Jethi	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
01-Mar-11	9:01	3062	B.Balu	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
01-Mar-11	9:01	1140	B.Hathiram	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
01-Mar-11	9:02	1027	G.Sreenu	MAN	EWK	MH	185	18:00	1	26	On A/c	185
01-Mar-11	9:02	2547	B.Ravi	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
01-Mar-11	9:02	1036	Biku	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
01-Mar-11	9:02	2456	Rambing	MAN	EWK	MH	185	18:00	1	26	On A/c	185
01-Mar-11	9:03	2434	Hachina	MAN	EWK	MH	185	18:00	1	26	On A/c	185
01-Mar-11	9:03	1025	Chandhia	MAN	EWK	MH	185	18:00	1	27	On A/c	185
01-Mar-11	9:03	1684	Lingaiah	MAN	EWK	MH	185	18:00	1	26	On A/c	185
01-Mar-11	9:03	3069	A.Venkanna	MAN	EWK	MH	185	18:00	1	27	On A/c	185
01-Mar-11	9:04	2545	Manila	MAN	EWK	FH	165	18:00	1	26	On A/c	165
01-Mar-11	9:04	3045	Chandini	MAN	EWK	FH	165	18:00	1	26	On A/c	165
01-Mar-11	9:04	2437	Kali	MAN	EWK	FH	165	18:00	1	26	On A/c	165
01-Mar-11	9:05	3043	Padma	MAN	EWK	FH	165	18:00	1	27	On A/c	165
01-Mar-11	9:05	3070	A.Sujatha	MAN	EWK	FH	165	18:00	1	27	On A/c	165
01-Mar-11	9:05	1043	Kamli	MAN	EWK	FH	165	18:00	1	27	On A/c	165
01-Mar-11	9:05	3064	Bulli	MAN	EWK	FH	165	18:00	1	27	On A/c	165
01-Mar-11	9:06	1704	Jyothi	MAN	EWK	FH	165	18:00	1	27	On A/c	165
01-Mar-11	9:06	3068	Rajitha	MAN	EWK	FH	165	18:00	1	27	On A/c	165
01-Mar-11	9:06	1999	Laxmi	MAN	EWK	FH	165	18:00	1	27	On A/c	165

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04 March, 2011

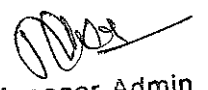
Certified by:

Asst. Manager-Admin
Modi & Modi Constructions

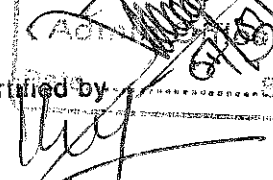
CHECKED
Certified by: 
Project Manager/Engg.
Modi & Modi Constructions

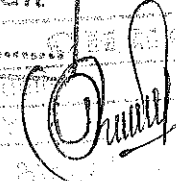
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04/03/11
NUMERICALS

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Mar-11	9:06	1037	Gangamma	MAN	EWK	FH	165	18:00	1	27	On A/c	165
01-Mar-11	9:07	1038	Mangamma.T	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
01-Mar-11	9:07	3066	B.Bujji	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
01-Mar-11	9:07	1862	Salki	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
01-Mar-11	9:07	3044	Amala	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
01-Mar-11	9:08	2883	Narsimha	BSA	PAI	MH	150	18:00	1	14	On A/c	150
01-Mar-11	9:08	2884	Afzal	BSA	PAI	MH	150	18:00	1	14	On A/c	150
01-Mar-11	9:08	2880	Abdul Sattal	BSA	PAI	MA	225	18:00	1	32	On A/c	225
01-Mar-11	9:08	2879	Madhu	BSA	PAI	MA	225	18:00	1	32	On A/c	225
01-Mar-11	9:08	2881	Narayana	BSA	PAI	MA	225	18:00	1	32	On A/c	225
01-Mar-11	9:09	3054	T.Mallesw	TSN	CEN	CO	300	18:00	1	26	On A/c	300
01-Mar-11	9:09	3056	Nagaraju	TSN	CEN	MA	200	18:00	1	26	On A/c	200
01-Mar-11	9:09	3055	Ram	TSN	CEN	MA	200	18:00	1	26	On A/c	200
01-Mar-11	9:10	3051	K.Ganga	KMS	CIV	FH	130	18:00	1	54	On A/c	130
01-Mar-11	9:10	3048	A.Raju	KMS	CIV	MA	275	18:00	1	54	On A/c	275
01-Mar-11	9:10	3049	Munindra	KMS	CIV	MA	275	18:00	1	54	On A/c	275
01-Mar-11	9:10	3047	K.Malleswara	KMS	CIV	CO	300	18:00	1	54	On A/c	300
01-Mar-11	9:10	3052	Laxmi	KMS	CIV	FH	130	18:00	1	54	On A/c	130
01-Mar-11	9:11	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	49	On A/c	300
01-Mar-11	9:11	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	49	On A/c	250
01-Mar-11	9:11	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	73	Job Work	300
01-Mar-11	9:11	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	49	On A/c	250
01-Mar-11	9:11	2713	Swamy	MDH	WEL	MA	250	18:00	1	73	Job Work	250
01-Mar-11	9:12	3028	Mustaffa	TAN	PLU	MA	250	18:00	1	29	On A/c	250
01-Mar-11	9:12	3029	Shambeer	TAN	PLU	MA	250	18:00	1	29	On A/c	250
01-Mar-11	9:12	3030	Tanveer Khan	TAN	PLU	CO	300	18:00	1	29	On A/c	300
01-Mar-11	9:12	3053	Vinod	TAN	PLU	MA	250	18:00	1	29	On A/c	250
01-Mar-11	9:13	2954	SK.Aziz	ISH	PLU	MA	250	18:00	1	32	On A/c	250
01-Mar-11	9:13	2952	Ahmed Sharee	ISH	PLU	MA	250	18:00	1	32	On A/c	250
01-Mar-11	9:14	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	1	56	On A/c	225
01-Mar-11	9:14	2696	S.Sanjeeva	VLR	PAI	MA	225	18:00	1	56	On A/c	225
01-Mar-11	9:14	2695	K.Ravi	VLR	PAI	MA	225	18:00	1	56	On A/c	225
01-Mar-11	9:15	2731	M.Saim Son	VLR	PAI	MA	225	18:00	1	56	On A/c	225
01-Mar-11	9:15	2732	T.Srinu	VLR	PAI	MA	225	18:00	1	56	On A/c	225
01-Mar-11	9:15	2738	CH.Tirupathi	VLR	PAI	MA	225	18:00	1	56	On A/c	225
01-Mar-11	9:16	1089	Kondanna	MAN	EWK	MH	185	18:00	1	27	On A/c	185
01-Mar-11	9:16	1135	T.Veeranna	MAN	EWK	MH	185	18:00	1	27	On A/c	185

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Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by:

 Project Manager/Engg.
 Modi & Modi Constructions

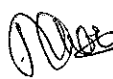
Checked by:

 Date: 04/03/11


Total 695 DENT-12 Bawal-11


MNM - Detailed Attendance Rep From Date: 02-Mar-1 To Date: 2/3

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Mar-11	6:00	1551	Bikshapathi	SIN	CEN	MA	200	18:00	1.5	8	On A/c	300
02-Mar-11	6:00	1559	Nagraju	SIN	CEN	MA	200	18:00	1.5	8	On A/c	300
02-Mar-11	6:00	1558	Ramulu	SIN	CEN	MA	200	18:00	1.5	8	On A/c	300
02-Mar-11	9:00	1682	G.Balu	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
02-Mar-11	9:00	1683	Champla	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
02-Mar-11	9:00	2434	Hachina	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
02-Mar-11	9:00	1035	Sukhya	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
02-Mar-11	9:01	2547	B.Ravi	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
02-Mar-11	9:01	1684	Lingaiah	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
02-Mar-11	9:01	1027	G.Sreenu	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
02-Mar-11	9:02	3042	Shankar	MAN	EWK	MH	185	18:00	1	9	On A/c	185
02-Mar-11	9:02	1036	Biku	MAN	EWK	MH	185	18:00	1	9	On A/c	185
02-Mar-11	9:02	1140	B.Hathiram	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
02-Mar-11	9:02	1859	Rajays	MAN	EWK	MH	185	18:00	1	9	On A/c	185
02-Mar-11	9:03	1026	Venkanna	MAN	EWK	MH	185	18:00	1	9	On A/c	185
02-Mar-11	9:03	3041	Hanuman	MAN	EWK	MH	185	18:00	1	9	On A/c	185
02-Mar-11	9:03	1543	T.Mangilal	MAN	EWK	MH	185	18:00	1	9	On A/c	185
02-Mar-11	9:03	3062	B.Balu	MAN	EWK	MH	185	18:00	1	9	On A/c	185
02-Mar-11	9:04	1031	Harish	MAN	EWK	MH	185	18:00	1	9	On A/c	185
02-Mar-11	9:04	3067	Jethi	MAN	EWK	MH	185	18:00	1	9	On A/c	185
02-Mar-11	9:04	3069	A.Venkanna	MAN	EWK	MH	185	18:00	1	9	On A/c	185
02-Mar-11	9:04	3046	Harilal	MAN	EWK	MH	185	18:00	1	9	On A/c	185
02-Mar-11	9:05	2437	Kali	MAN	EWK	FH	165	18:00	1	9	On A/c	165
02-Mar-11	9:05	2545	Manila	MAN	EWK	FH	165	18:00	1	9	On A/c	165
02-Mar-11	9:05	1025	Chandhia	MAN	EWK	MH	185	18:00	1	9	On A/c	185
02-Mar-11	9:05	2459	Bhuchhali	MAN	EWK	FH	165	18:00	1	9	On A/c	165
02-Mar-11	9:06	3045	Chandini	MAN	EWK	FH	165	18:00	1	9	On A/c	165
02-Mar-11	9:06	1704	Jyothi	MAN	EWK	FH	165	18:00	1	9	On A/c	165
02-Mar-11	9:06	3044	Amala	MAN	EWK	FH	165	18:00	1	9	On A/c	165
02-Mar-11	9:06	1862	Salki	MAN	EWK	FH	165	18:00	1	9	On A/c	165
02-Mar-11	9:07	1038	Mangamma .T	MAN	EWK	FH	165	18:00	1	9	On A/c	165
02-Mar-11	9:08	3070	A.Sujatha	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
02-Mar-11	9:08	3066	B.Bujji	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
02-Mar-11	9:08	1037	Gangamma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
02-Mar-11	9:08	3068	Rajitha	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
02-Mar-11	9:09	2881	Narayana	BSA	PAI	MA	225	18:00	1	33	On A/c	225
02-Mar-11	9:09	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	33	On A/c	225
02-Mar-11	9:10	2879	Madhu	BSA	PAI	MA	225	18:00	1	33	On A/c	225
02-Mar-11	9:10	2880	Abdul Sattal	BSA	PAI	MA	225	18:00	1	33	On A/c	225
02-Mar-11	9:10	2884	Afzal	BSA	PAI	MH	150	18:00	1	33	On A/c	150
02-Mar-11	9:11	2701	Vaskar	KRU	CIV	MA	275	18:00	1	OHT	Job Work	275
02-Mar-11	9:11	2702	Biswanath	KRU	CIV	MA	275	18:00	1	OHT	Job Work	275
02-Mar-11	9:11	2705	Ravi	KRU	CIV	MH	150	18:00	1	OHT	Job Work	150

4445

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Quantity
 BY 
 04/03/11

Total 20. Jobs 12.

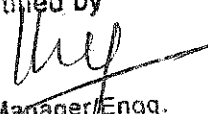
MNM - Detailed Attendance Rep From Date: 03-Mar-1 To Date: 3/3/11


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Mar-11	6:00	3041	Hanuman	MAN	EWK	MH	185	13:00	✓	CA	Job Work	185
03-Mar-11	6:00	3046	Harilal	MAN	EWK	MH	185	13:00	✓	CA	Job Work	185
03-Mar-11	6:00	3042	Shankar	MAN	EWK	MH	185	13:00	✓	CA	Job Work	185
03-Mar-11	6:01	1031	Harish	MAN	EWK	MH	185	13:00	✓	CA	Job Work	185
03-Mar-11	6:01	1036	Biku	MAN	EWK	MH	185	13:00	✓	CA	Job Work	185
03-Mar-11	6:01	3069	A.Venkanna	MAN	EWK	MH	185	13:00	✓	CA	Job Work	185
03-Mar-11	6:02	1684	Lingaiah	MAN	EWK	MH	185	13:00	✓	CA	Job Work	185
03-Mar-11	6:02	1682	G.Bafu	MAN	EWK	MH	185	13:00	✓	CA	Job Work	185
03-Mar-11	6:02	1035	Sukhya	MAN	EWK	MH	185	13:00	✓	CA	Job Work	185
03-Mar-11	6:03	2547	B.Ravi	MAN	EWK	MH	185	13:00	✓	CA	Job Work	185
03-Mar-11	6:03	1025	Chandhia	MAN	EWK	MH	185	13:00	✓	CA	Job Work	185
03-Mar-11	6:03	1027	G.Sreenu	MAN	EWK	MH	185	13:00	✓	CA	Job Work	185
03-Mar-11	9:00	2881	Narayana	BSA	PAI	MA	225	18:00	✓	33	On A/c	225
03-Mar-11	9:00	2882	Hanumanthu	BSA	PAI	MA	225	18:00	✓	33	On A/c	225
03-Mar-11	9:00	2879	Madhu	BSA	PAI	MA	225	18:00	✓	33	On A/c	225
03-Mar-11	9:00	2880	Abdul Sattal	BSA	PAI	MA	225	18:00	✓	33	On A/c	225
03-Mar-11	9:01	2731	M.Saim Son	VLR	PAI	MA	225	18:00	✓	56	On A/c	225
03-Mar-11	9:01	2696	S.Sanjeeva	VLR	PAI	MA	225	18:00	✓	56	On A/c	225
03-Mar-11	9:01	2695	K.Ravi	VLR	PAI	MA	225	18:00	✓	56	On A/c	225
03-Mar-11	9:01	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	✓	56	On A/c	225

20

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 Date: 04/03/11
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 Admin. Audit
 Date: 04/03/11

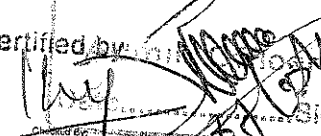
Modi Construction
 Nilgiri Homes, Rampally
 Rent Record of Labour Quarters
 From Date; 25.02.11 to 03.03.11

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total
1	1	Sunil	V.Phannedhar	50	15	0	20	0	85
2	2	Ravi	Kuru Murthy	50	15	0	0	0	65
3	3	Vaskar	Kuru Murthy	50	15	0	20	0	85
4	4	Vacant	Company	0	0	0	0	0	0
5	5	Raju	V.Phannedhar	50	15	20	0	0	85
6	6	Viswanath	Kuru Murthy	50	15	0	0	0	65
7	7	Rama Chary	D.Yaganandam	50	15	0	0	0	65
8	8	Chandiah	G.Mannem	50	15	30	20	0	115
9	9	Hati Ram	G.Mannem	50	15	0	20	0	85
10	10	G.Balu	G.Mannem	50	15	30	20	0	115
11	11	Mohan	G.Mannem	50	15	0	20	0	85
12	12	G.Malu	G.Mannem	50	15	0	20	0	85
13	13	Shanker	G.Mannem	50	15	0	0	0	65
14	14	Viku	G.Mannem	50	15	0	20	0	85
15	15	Mongilal	G.Mannem	50	15	30	20	0	115
16	16	Venkanna	G.Mannem	50	15	0	0	0	65
17	17	Hari Lal	G.Mannem	50	15	0	0	0	65
18	18	Suresh	G.Mannem	50	15	0	0	0	65
19	19	Hanumanthu	B.Basappa	50	15	0	0	0	65
20	20	Srinu	B.Basappa	50	15	0	0	0	65
21	21	B.Balu	G.Mannem	50	15	0	0	0	65
22	22	G.Lingaiah	G.Mannem	50	15	0	0	0	65
23	23	A.Venkanna	G.Mannem	50	15	0	0	0	65
24	24	Vacant	Company	0	0	0	0	0	0
25	25	Vacant	Company	0	0	0	0	0	0
26	26	Vacant	Company	0	0	0	0	0	0
27	27	Vacant	Company	0	0	0	0	0	0
28	28	Vacant	Company	0	0	0	0	0	0
29	29	Vacant	Company	0	0	0	0	0	0
30	30	Vacant	Company	0	0	0	0	0	0
31	31	Vacant	Company	0	0	0	0	0	0
32	32	Vacant	Company	0	0	0	0	0	0
33	33	Vacant	Company	0	0	0	0	0	0
34	34	Vacant	Company	0	0	0	0	0	0
35	35	Vacant	Company	0	0	0	0	0	0
36	36	Vacant	Company	0	0	0	0	0	0
37	37	Vacant	Company	0	0	0	0	0	0
38	38	Vacant	Company	0	0	0	0	0	0
39	39	Vacant	Company	0	0	0	0	0	0
40	40	Vacant	Company	0	0	0	0	0	0
41	41	Vacant	Company	0	0	0	0	0	0
42	42	Vacant	Company	0	0	0	0	0	0
43	43	Vacant	Company	0	0	0	0	0	0
44	44	Vacant	Company	0	0	0	0	0	0
45	45	Vacant	Company	0	0	0	0	0	0
46	46	Vacant	Company	0	0	0	0	0	0
47	47	Vacant	Company	0	0	0	0	0	0

12765
 7875
 58115
 1720

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48	48	Vacant	Company	0	0	0	0	0	0
49	49	Vacant	Company	0	0	0	0	0	0
50	50	Vacant	Company	0	0	0	0	0	0
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	Vacant	Company	0	0	0	0	0	0
55	55	Vacant	Company	0	0	0	0	0	0
56	56	Vacant	Company	0	0	0	0	0	0
57	57	Vacant	Company	0	0	0	0	0	0
58	58	Vacant	Company	0	0	0	0	0	0
59	59	Vacant	Company	0	0	0	0	0	0
									1720

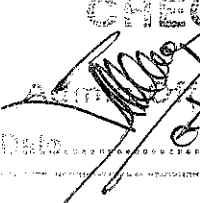
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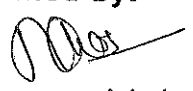

 4/13/11

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 Date: Sig:

MNM - Cement Register Report From: 25/2/11

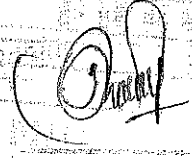
To: 3/3/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
2570	25-Feb-11	9:30	Brick Work	PPC	54	2	Security
2571	25-Feb-11	15:20	Plastering	PPC	Swimming p	2	Security
2572	25-Feb-11	15:20	Plastering	PPC	01	1	Security
2573	26-Feb-11	8:30	Brick Work	PPC	54	2	Security
2574	26-Feb-11	9:30	Steps Plate	PPC	Swimming p	3	Security
2575	26-Feb-11	9:40	Patching work	PPC	49	1	Security
2576	26-Feb-11	10:00	PCC work	PPC	44	8	Security
2577	26-Feb-11	10:40	PCC work	PPC	30	1	Security
2578	26-Feb-11	11:00	Water Proofing Work	PPC	32	7	Security
2579	26-Feb-11	15:10	Patching work	PPC	56	1	Security
2580	26-Feb-11	16:00	PCC work	PPC	44	3	Security
2581	27-Feb-11	9:40	Steps Plate	PPC	Club House	1	Security
2582	28-Feb-11	9:50	Brick Work	PPC	54	4	Security
2583	28-Feb-11	10:00	Steps Plate	PPC	Club House	2	Security
2584	28-Feb-11	10:30	Brick Work	PPC	54	2	Security
2585	28-Feb-11	10:40	Steps Plate	PPC	Club House	3	Security
2586	28-Feb-11	11:05	Street light pole	PPC	30	1	Security
2587	28-Feb-11	11:45	Water Proofing Work	PPC	34	3	Security
2588	28-Feb-11	14:00	Street light pole	PPC	35	3	Security
2589	28-Feb-11	15:00	Brick Work	PPC	54	3	Security
2590	01-Mar-11	7:00	Street light pole	PPC	35	2	Security
2591	01-Mar-11	9:30	Brick Work	PPC	54	2	Security
2592	01-Mar-11	9:50	Marking Coloums	PPC	26	1	Security
2593	01-Mar-11	9:58	Steps Plate	PPC	Club House	3	Security
2594	01-Mar-11	10:15	Plastering	PPC	88	1	Security
2595	01-Mar-11	10:25	Patching work	PPC	49	1	Security
2596	01-Mar-11	11:00	PCC work	PPC	26	8	Security
2597	01-Mar-11	12:00	Water Proofing Work	PPC	34	5	Security
2598	02-Mar-11	9:40	Compound Wall	PPC	OHT	2	Security
2599	02-Mar-11	9:50	Water Proofing Work	PPC	33	6	Security
2600	02-Mar-11	10:50	Marking Coloums	PPC	26	1	Security
2601	03-Mar-11	10:50	Received	OPC		200	Security

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 Page 1 of 1

MNM - Cement Register Balance Report Date: 3/3/11

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 (1435 detail records)

Sum -201 ✓

Cement Grade PPC

Quantity in bags


Summary for 'Cement Grade' = PPC (3158 detail records)

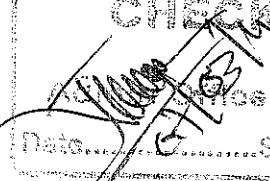
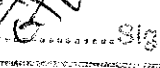
Sum -223 ✓

Grand Total -424

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Date: 3/10/11 Sig: 

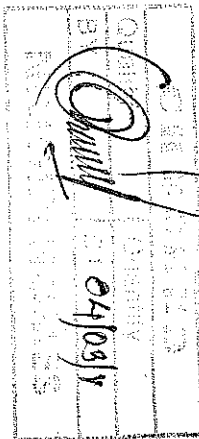
M/NM - Hire Charges Detailed Report From: 25/2/11

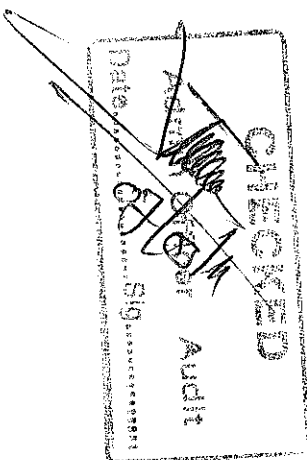
To: 3/3/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1545	25-Feb-11	Sneha Latha	Trolley Tractor	ABT420	7:50	8:00	Debris	1	170 Per trip	170
1546	25-Feb-11	Sneha Latha	Trolley Tractor	ABT420	8:40	8:50	Debris	1	170 Per trip	170
1547	26-Feb-11	Sneha Latha	Trolley Tractor	ABT420	6:35	6:45	Debris	1	170 Per trip	170
1548	26-Feb-11	Sneha Latha	Trolley Tractor	ABT420	7:20	7:30	Debris	1	170 Per trip	170
1549	26-Feb-11	Sneha Latha	Trolley Tractor	ABT420	8:00	8:13	Debris	1	170 Per trip	170
1550	26-Feb-11	Sneha Latha	Trolley Tractor	ABT420	16:50	17:15	Steel (From GMG)	1	510 Per trip	510
1551	26-Feb-11	Sneha Latha	Trolley Tractor	ABT420	18:05	18:25	Water	1	170 Per trip	170
1552	27-Feb-11	Sneha Latha	Trolley Tractor	ABT420	8:45	9:50	Store Material	1	170 Per trip	170
1553	01-Mar-11	Sneha Latha	Trolley Tractor	ABT420	7:20	7:45	Water	1	170 Per trip	170
1554	01-Mar-11	Sneha Latha	Trolley Tractor	ABT420	8:05	8:40	Water	1	170 Per trip	170
1555	01-Mar-11	Sneha Latha	Trolley Tractor	ABT420	17:50	18:00	Steel (From GMG)	1	510 Per trip	510
1556	03-Mar-11	Sneha Latha	Trolley Tractor	ABT420	7:20	7:25	Granite Stone	1	170 Per trip	170
1557	03-Mar-11	Sneha Latha	Trolley Tractor	ABT420	7:50	7:55	Granite Stone	1	170 Per trip	170
1558	03-Mar-11	Sneha Latha	Trolley Tractor	ABT420	8:25	8:33	Red Bricks	1	170 Per trip	170
1559	03-Mar-11	Sneha Latha	Trolley Tractor	ABT420	10:30	10:35	Red Bricks	1	170 Per trip	170
1560	03-Mar-11	Sneha Latha	Trolley Tractor	ABT420	11:10	12:20	Water	1	170 Per trip	170


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Stamp: 


Stamp: 

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
311	25-Feb-11	12:48 Veerabhadra Swamy Ente	Merum Mud in cft	280	AP13W0944	Party	Security	865
312	25-Feb-11	14:08 Veerabhadra Swamy Ente	Stone Dust in cft	250	AP16TX2160	Party	Security	3465
313	25-Feb-11	14:15 Veerabhadra Swamy Ente	40MM Metal (Handcut)	200	AP15U4191	Party	Security	2392
314	28-Feb-11	13:40 Veerabhadra Swamy Ente	40MM Metal (Handcut)	200	AP15U4191	Party	Security	2392
315	28-Feb-11	17:22 Veerabhadra Swamy Ente	Robo Fine Sand	12.575	AP16TX2160	Party	Security	6136.6
316	02-Mar-11	9:53 Sri Laxmi Enterprises	Fine Sand-BL VII	23.445	AP29V2399	Party	Security	17677.53

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MNM - Building Material Rates Report

Supplier Name Sri Laxmi Enterprises

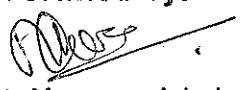
Ch. Yadogni

Material Type	Rate
Fine Sand BL VIJ	754

Supplier Name Veerabhadra Swamy Enterp

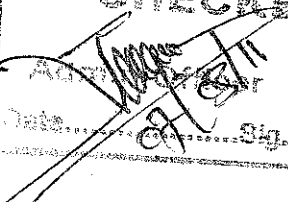
Narasim Rao

Material Type	Rate
40MM Metal (Handcut)	11.96
Morum Mud in cft	3.46
Robo Fine Sand	488
Stone Dust in cft	13.86

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MNMM - Outward Report

From: 25/2/11

To: 3/3/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
84	26-Feb-11	18:00	Mushheerabad		Salwood moulding	4x11/2x3/4	106	Nos	1990	AP29V4736	Security	D. Yagananda
84	26-Feb-11	18:01	Mushheerabad		Salwood moulding	71/2x3x1	21	Nos	1990	AP29V4736	Security	D. Yagananda
84	26-Feb-11	18:02	Mushheerabad		Salwood moulding	4x3x1	28	Nos	1990	AP29V4736	Security	D. Yagananda
84	26-Feb-11	18:03	Mushheerabad		Salwood moulding	7x11/2x3/4	221	Nos	1992	AP29V4736	Security	D. Yagananda
85	28-Feb-11	18:00	Green Wood Estates		MS Door	10mm	20	Bundles	1992	AP23U9814	Security	Rama Krishna
85	28-Feb-11	18:01	Green Wood Estates		MS Door	10mm	91	Nos	1992	AP23U9814	Security	Rama Krishna

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 04/03/11

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 Admin...
 Date: 04/03/11

MNM - General Materials Inward Table Report From: 25/2/11

To: 3/3/11


Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1420	25-Feb-11	10:50	Mary Matha Nur		Pasco Cutting Grass		550	Sft		434		By Auto	Party Security
1420	25-Feb-11	10:51	Mary Matha Nur		Carpet Grass		469	Sft		434		By Auto	Party Security
1421	25-Feb-11	11:30	Laxmi Hardware		Tube light		1	Nos		607		By Cycle	Hart Ram Security
1421	25-Feb-11	11:31	Laxmi Hardware		Insulation tape		10	Nos		607		By Cycle	Hart Ram Security
1422	25-Feb-11	15:30	Prakash Enterpri		Short Body		15	Nos		2174		AP09Y554	Party Security
1422	25-Feb-11	15:31	Prakash Enterpri		Long Body		10	Nos		2174		AP09Y554	Party Security
1422	25-Feb-11	15:32	Prakash Enterpri		Shower Arm		15	Nos		2174		AP09Y554	Party Security
1422	25-Feb-11	15:33	Prakash Enterpri		Wash Mixer		15	Nos		2174		AP09Y554	Party Security
1422	25-Feb-11	15:34	Prakash Enterpri		Pillar cook		15	Nos		2174		AP09Y554	Party Security
1422	25-Feb-11	15:35	Prakash Enterpri		Angle cook		75	Nos		2174		AP09Y554	Party Security
1422	25-Feb-11	15:36	Prakash Enterpri		Bib cook		5	Nos		2174		AP09Y554	Party Security
1423	25-Feb-11	16:50	Laxmi Hardware		Tube Light Set		2	Sets		606		By Cycle	GT Balu Security
1424	25-Feb-11	18:10	Raj Ratan Metal		Copper plate	1X1'	2	Sets		13570		AP13X468	Venkaresh Security
1424	25-Feb-11	18:11	Raj Ratan Metal		Earth Powder	50Kgs	5	Bags		13570		AP13X468	Venkaresh Security
1425	26-Feb-11	15:20	Vijay Laxmi Sa		Teak Wood	7'3"x4"x2	2	Nos		1177		AP29TA03	Party Security
1425	26-Feb-11	15:21	Vijay Laxmi Sa		Teak Wood	4'0"x5"x3"	2	Nos		1177		AP29TA03	Party Security
1425	26-Feb-11	15:22	Vijay Laxmi Sa		Teak Wood	7'3"x4"x2	24	Nos		1177		AP29TA03	Party Security
1425	26-Feb-11	15:24	Vijay Laxmi Sa		Teak Wood	3'0"x4"x2	8	Nos		1177		AP29TA03	Party Security
1426	26-Feb-11	16:50	GMG		JMT Steel	12mm	25	Bundles		2912		AB1420	Monglal Security
1427	26-Feb-11	17:00	Sri Manjunatha		Xerox Copies		16	Nos		2912		By Bike	G. Vijay-Ra Security
1428	28-Feb-11	11:45	Local Purchase		Diesel		4	Ltrs				By Cycle	Viku Security
1429	28-Feb-11	11:50	Raj Laxmi Hard		Brush	3"	2	Nos				By Bike	Laxman R Security
1429	28-Feb-11	11:51	Raj Laxmi Hard		Beacon Enamel		4	Ltrs				By Bike	Laxman R Security
1429	28-Feb-11	11:52	Raj Laxmi Hard		Wood Primer		4	Ltrs				By Bike	Laxman R Security
1430	28-Feb-11	12:20	Rama Electrical		Anchor Bolt	8mm	16	Nos				By Bike	Laxman R Security
1430	28-Feb-11	12:21	Rama Electrical		Cutting Wheel	4"	5	Nos				By Bike	Md Mahab Security
1431	28-Feb-11	14:20	Rama Electrical		Plastic Rope		100	Mtrs				By Cycle	Balu Security
1432	01-Mar-11	10:30	Krishna Traders		Red Paper (180)		50	Pos		976		By Bike	Basappa Security
1432	01-Mar-11	10:31	Krishna Traders		60gr Paper		2	Mtrs		976		By Bike	Basappa Security
1432	01-Mar-11	10:32	Krishna Traders		Nasabur		1	Pos		976		By Bike	Basappa Security
1432	01-Mar-11	10:33	Krishna Traders		Brush		1	Nos		976		By Bike	Basappa Security

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03/03/2011
BY: 
M. Srinivas
04103111


Page 1 of 2

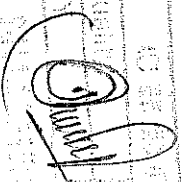
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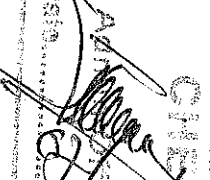
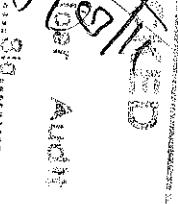
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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1432	01-Mar-11	10:34	Krishna Traders		Janata Paste		0.5	kg		976	By Bike	Basappa	Security
1432	01-Mar-11	10:35	Krishna Traders		Wood Polish		3	Ltrs		976	By Bike	Basappa	Security
1432	01-Mar-11	10:36	Krishna Traders		Mt-Self		1	Ltrs		976	By Bike	Basappa	Security
1433	01-Mar-11	11:20	Rama Electrical		Plastic Rope		100	Mtrs			By Cycle	Hari Ram	Security
1434	01-Mar-11	17:50	Gulmohar Garde		Steel	12mm	25	Baridles		2914	ABTL20	Mongial	Security
1435	02-Mar-11	10:30	Sree Metro Tek		Lappan	2.5kgs	60	Bags		192	AP28TB58	Party	Security
1436	02-Mar-11	11:20	Rama Electrical		GT Union	3/4"	5	Nos			By Cycle	Vilu	Security
1437	02-Mar-11	18:20	Sri Sainath Hard		Hinge		20	Nos		1580	AP29T996	Yakub	Security
1437	02-Mar-11	18:21	Sri Sainath Hard		Gate Lock-Patti		2	kg		1580	AP29T996	Yakub	Security
1437	02-Mar-11	18:22	Sri Sainath Hard		Anchor Bolt	8mm	24	Nos		1580	AP29T996	Yakub	Security
1438	03-Mar-11	10:50	Yasavi Sales Co		OPC Cement 53 Grade	50kgs	200	Bags		3906	AP29TA02	Party	Security
1439	03-Mar-11	11:00	Rajeev Sanitary		Pedestal wash basin White	White	4	Nos		1271	AP29T996	Yakub	Security
1439	03-Mar-11	11:01	Rajeev Sanitary		Pedestal		5	Nos		1271	AP29T996	Yakub	Security
1439	03-Mar-11	11:02	Rajeev Sanitary		Pedestal Ivory Off white		5	Nos		1271	AP29T996	Yakub	Security
1440	03-Mar-11	11:00	Rajeev Sanitary		Pedestal wash basin White		2	Nos		1269	AP29T996	Yakub	Security
1440	03-Mar-11	11:01	Rajeev Sanitary		Pedestal Ivory Off white		2	Nos		1269	AP29T996	Yakub	Security
1440	03-Mar-11	11:02	Rajeev Sanitary		Seal Cover Off white		1	Nos		1269	AP29T996	Yakub	Security

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Quantity: 04102/11
 BY: 
 DATE: 04/03/11

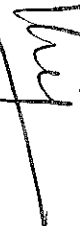
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 Auditor: 
 Date: _____


MNM - Building Material Inward Detailed Report From: 11/2/11



To: 17/2/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
301	11-Feb-11	15:46	Veerabhadra Swamy Ente	40MM Metal (Handout)	200	AP15U4191	Party	Security	2496
302	11-Feb-11	16:46	Veerabhadra Swamy Ente	Red Mud in cft	200	ATT6366	Party	Security	2496
303	12-Feb-11	13:42	Veerabhadra Swamy Ente	Red Mud in cft	200	ATT6366	Party	Security	2496
304	12-Feb-11	15:25	Veerabhadra Swamy Ente	Red Mud in cft	200	ATT6366	Party	Security	2496
305	14-Feb-11	11:54	Veerabhadra Swamy Ente	Stone Dust in cft	250	AP16TX2160	Party	Security	3552.5

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CHEKED BY DT QUANTITY
 BY  DT 16/2/11
 ALLIGRI HOMES


CHECKED

 Date: 22/2/11
 Sig: 
 Audit


MNM - Outward Report


From: 11/2/11


To: 17/2/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
78	11-Feb-11	16:00	SOB Phase III		720 M.S wire (Blu		15	Mtrs	1984	AP29CG848	Security	N.Ramu
79	14-Feb-11	14:50	Paramount Residency		Metal Hatideldamp	70 Watts	5	Nos	1985	AP133X4686	Security	Venkatesh
79	14-Feb-11	14:51	Paramount Residency		Metal Hatideldamp	70 Watts	5	Nos	1985	AP133X4686	Security	Venkatesh
80	14-Feb-11	17:50	MFH		AC sheet	?	17	Nos	1986	AP13x4686	Security	Venkatesh
81	16-Feb-11	18:10	Head Office		HP Deskjet	5X8	1	Nos	1987	AP13x4686	Security	Venkatesh

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CHECKED
 BY  DT 16/2/11
 NLLSIRI HOMES

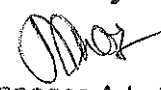
CHECKED
 Date:  2/2/11
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MNM - Attendance Value Detailed Report From Date: 11/2/11 To Date: 17/2/11


Contractor Name	Askani.Kuru Murthy (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	19.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	8.5
Summary for 'Payment Type' = Job Work (16 detail records)		Sum	34
Summary for 'Contractor Name' = Askani.Kuru Murthy (Civil) (16 de		Sum	34
Contractor Name	B.Basappa (Painting)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	8
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	20
Summary for 'Payment Type' = On A/c (13 detail records)		Sum	36
Summary for 'Contractor Name' = B.Basappa (Painting) (19 detail rec		Sum	44
Contractor Name	CH.Singamma (Centering)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	5
Summary for 'Payment Type' = On A/c (7 detail records)		Sum	12
Summary for 'Contractor Name' = CH.Singamma (Centering) (7 detail		Sum	12
Contractor Name	D.Yaganandam (Carpenter)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	11
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	17
Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (12 det		Sum	17
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Dept.		

64
74
14
82
68.5
89
63
44.5

18 February, 2011


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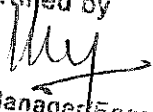
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Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	25
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	27
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	52
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	23.5
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	28.5
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	59
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	55
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	114
Summary for 'Contractor Name' = G.Mannem (Earth Work) (28 detail		Sum	194.5
Contractor Name	Marka Narsimhulu Goud (Welder)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (8 detail records)		Sum	15
Summary for 'Contractor Name' = Marka Narsimhulu Goud (Welder)		Sum	15
Contractor Name	Md.Ishaq (Plumber)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	3
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	7
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	20
Summary for 'Contractor Name' = Md.Ishaq (Plumber) (13 detail rec		Sum	23
Contractor Name	Md.Mahaboob (Welder)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	9
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	13
Summary for 'Contractor Name' = Md.Mahaboob (Welder) (8 detail r		Sum	13

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Contractor Name	Pradeep Kumar (Tiles)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)	Sum		1
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		7
Summary for 'Payment Type' = On A/c (13 detail records)	Sum		14
Summary for 'Contractor Name' = Pradeep Kumar (Tiles) (13 detail r	Sum		14
Contractor Name	Tanveer Khan (Plumbing)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)	Sum		4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum		2
Summary for 'Payment Type' = On A/c (10 detail records)	Sum		14
Summary for 'Contractor Name' = Tanveer Khan (Plumbing) (10 detai	Sum		14
Contractor Name	V.Lakshmana Rao (Painting)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		6
Summary for 'Payment Type' = On A/c (4 detail records)	Sum		6
Summary for 'Contractor Name' = V.Lakshmana Rao (Painting) (4 det	Sum		6
Contractor Name	V.Phanender (Electrician)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum		2
Summary for 'Payment Type' = Job Work (8 detail records)	Sum		14
Summary for 'Contractor Name' = V.Phanender (Electrician) (8 detail	Sum		14
Contractor Name	Vadla.Venkata Ramulu (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum		7
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		7
Summary for 'Payment Type' = Job Work (10 detail records)	Sum		14
Summary for 'Contractor Name' = Vadla.Venkata Ramulu (Civil) (10	Sum		14
Grand Total			414.5

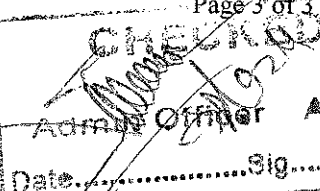
18 February, 2011

Page 3 of 3

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Total 64 Dem of work 17

MNM - Detailed Attendance Rep From Date: 11-Feb-11 To Date: 11/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Feb-11	6:00	1089	Kondanna	MAN	EWK	MH	185	9:00	0.5	88	Job Work	92.5
11-Feb-11	6:00	1035	Sukhya	MAN	EWK	MH	185	9:00	0.5	88	Job Work	92.5
11-Feb-11	6:00	1684	Lingaiah	MAN	EWK	MH	185	9:00	0.5	88	Job Work	92.5
11-Feb-11	6:00	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1.5	88	Job Work	412.5
11-Feb-11	6:00	2989	Laxmi	ARU	CIV	FH	130	18:00	1.5	88	Job Work	195
11-Feb-11	6:00	1031	Harish	MAN	EWK	MH	185	9:00	0.5	88	Job Work	92.5
11-Feb-11	9:00	2705	Ravi	KRU	CIV	MH	150	18:00	1	Land	Job Work	150
11-Feb-11	9:00	2701	Vaskar	KRU	CIV	MA	275	18:00	1	Land	Job Work	275
11-Feb-11	9:00	2702	Biswanath	KRU	CIV	MA	275	18:00	1	Land	Job Work	275
11-Feb-11	9:01	2879	Madhu	BSA	PAI	MA	225	18:00	1	35	Job Work	225
11-Feb-11	9:01	3010	Nag Raj	BSA	PAI	MA	225	18:00	1	35	Job Work	225
11-Feb-11	9:01	2951	Linga Raj	BSA	PAI	MH	150	18:00	1	35	Job Work	150
11-Feb-11	9:02	2883	Narsimha	BSA	PAI	MH	150	18:00	1	50	On A/c	150
11-Feb-11	9:02	3012	Anand	BSA	PAI	MH	150	18:00	1	50	On A/c	150
11-Feb-11	9:02	2884	Afzal	BSA	PAI	MH	150	18:00	1	50	On A/c	150
11-Feb-11	9:03	1035	Sukhya	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
11-Feb-11	9:03	1031	Harish	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
11-Feb-11	9:03	1089	Kondanna	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
11-Feb-11	9:03	1142	M.Rami	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
11-Feb-11	9:04	1091	Anjamma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
11-Feb-11	9:04	2436	Anusha	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
11-Feb-11	9:04	2439	Nagamani	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
11-Feb-11	9:04	2410	Narayan Singh	MAN	EWK	MH	185	18:00	1	27	On A/c	185
11-Feb-11	9:05	2456	Rambing	MAN	EWK	MH	185	18:00	1	27	On A/c	185
11-Feb-11	9:05	1026	Venkanna	MAN	EWK	MH	185	18:00	1	27	On A/c	185
11-Feb-11	9:05	1028	Ramkoti	MAN	EWK	MH	185	18:00	1	27	On A/c	185
11-Feb-11	9:05	1152	G.Sukhya	MAN	EWK	MH	185	18:00	1	27	On A/c	185
11-Feb-11	9:06	1543	T.Mangilal	MAN	EWK	MH	185	18:00	1	27	On A/c	185
11-Feb-11	9:06	1135	T.Veeranna	MAN	EWK	MH	185	18:00	1	27	On A/c	185
11-Feb-11	9:06	1856	Vinodh Kumar	MAN	EWK	MH	185	18:00	1	27	On A/c	185
11-Feb-11	9:06	1027	G.Sreenu	MAN	EWK	MH	185	18:00	1	27	On A/c	185
11-Feb-11	9:07	1038	Mangamma .T	MAN	EWK	FH	165	18:00	1	27	On A/c	165
11-Feb-11	9:07	1861	Suma	MAN	EWK	FH	165	18:00	1	27	On A/c	165
11-Feb-11	9:07	2437	Kali	MAN	EWK	FH	165	18:00	1	27	On A/c	165
11-Feb-11	9:07	1025	Chandhia	MAN	EWK	MH	185	18:00	1	27	On A/c	185
11-Feb-11	9:08	1037	Gangamma	MAN	EWK	FH	165	18:00	1	27	On A/c	165
11-Feb-11	9:08	1111	Nagamma	MAN	EWK	FH	165	18:00	1	27	On A/c	165
11-Feb-11	9:08	2545	Manila	MAN	EWK	FH	165	18:00	1	27	On A/c	165
11-Feb-11	9:08	1999	Laxmi	MAN	EWK	FH	165	18:00	1	27	On A/c	165
11-Feb-11	9:09	2459	Bhuchhali	MAN	EWK	FH	165	18:00	1	27	On A/c	165
11-Feb-11	9:09	1704	Jyothi	MAN	EWK	FH	165	18:00	1	27	On A/c	165
11-Feb-11	9:09	1043	Kamli	MAN	EWK	FH	165	18:00	1	27	On A/c	165
11-Feb-11	9:10	1934	Kumar	VPR	ELE	MA	165	18:00	1	68	Job Work	250

112

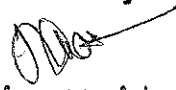
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 Date:

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 Quality | Quantity
 BY: Chandy | DT 18/2/11
MUGIRI HOMES


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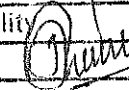
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Feb-11	9:10	3013	Raju	VPR	ELE	MH	160	18:00	1	73	Job Work	160
11-Feb-11	9:10	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	68	Job Work	250
11-Feb-11	9:11	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	72	Job Work	300
11-Feb-11	9:11	2714	Amir	MDH	WEL	MA	250	18:00	1	72	Job Work	250
11-Feb-11	9:11	2713	Swamy	MDH	WEL	MA	250	18:00	1	72	Job Work	250
11-Feb-11	9:12	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	11	On A/c	250
11-Feb-11	9:12	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	11	On A/c	300
11-Feb-11	9:12	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	11	On A/c	250
11-Feb-11	9:13	3030	Tanveer Khan	TAN	PLU	CO	300	18:00	1	29	On A/c	300
11-Feb-11	9:13	3038	Feeroz	TAN	PLU	MH	150	18:00	1	29	On A/c	150
11-Feb-11	9:13	3029	Shambeer	TAN	PLU	MA	250	18:00	1	29	On A/c	250
11-Feb-11	9:13	3028	Mustaffa	TAN	PLU	MA	250	18:00	1	29	On A/c	250
11-Feb-11	9:14	2942	Wasim	ISH	PLU	MA	250	18:00	1	11	On A/c	250
11-Feb-11	9:14	2940	Md.Yusuf	ISH	PLU	MH	150	18:00	1	11	On A/c	150
11-Feb-11	9:14	2952	Ahmed Sharee	ISH	PLU	MA	250	18:00	1	11	On A/c	250
11-Feb-11	9:15	2606	Narsimha	MAR	WEL	MA	250	18:00	1	56	On A/c	250
11-Feb-11	9:15	2607	Md.Akbar	MAR	WEL	MA	250	18:00	1	56	On A/c	250
11-Feb-11	9:15	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	1	56	On A/c	225
11-Feb-11	9:15	2696	S.Sanjeeva	VLR	PAI	MA	225	18:00	1	56	On A/c	225
11-Feb-11	9:16	2770	Poonam	DEE	TIL	FH	130	18:00	1	50	On A/c	130
11-Feb-11	9:16	2767	Mohan	DEE	TIL	MA	300	18:00	1	50	On A/c	300
11-Feb-11	9:16	2768	Pradeep Kuma	DEE	TIL	CO	300	18:00	1	50	On A/c	300

22


Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED	
Quality	Quantity
BY 	DT 18/2/11
NILIGIRI HOMES	

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



Total 74 Dept 2 Week 22

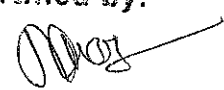
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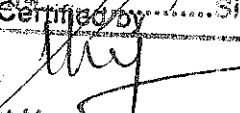
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
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12-Feb-11	6:00	1143	M.Veeranna	MAN	EWK	MH	185	9:00	0.5	88	Job Work	92.5
12-Feb-11	6:00	1684	Lingaiah	MAN	EWK	MH	185	9:00	0.5	88	Job Work	92.5
12-Feb-11	6:00	1031	Harish	MAN	EWK	MH	185	9:00	0.5	88	Job Work	92.5
12-Feb-11	6:01	1027	G.Sreenu	MAN	EWK	MH	185	9:00	0.5	Stor	Job Work	92.5
12-Feb-11	6:01	2547	B.Ravi	MAN	EWK	MH	185	9:00	0.5	88	Job Work	92.5
12-Feb-11	6:01	1086	C.Kurmana	MAN	EWK	MH	185	9:00	0.5	88	Job Work	92.5
12-Feb-11	6:02	1543	T.Mangilal	MAN	EWK	MH	185	9:00	0.5	Stor	Job Work	92.5
12-Feb-11	6:02	1028	Ramkoti	MAN	EWK	MH	185	9:00	0.5	Stor	Job Work	92.5
12-Feb-11	6:02	1025	Chandhia	MAN	EWK	MH	185	9:00	0.5	Stor	Job Work	92.5
12-Feb-11	6:03	2989	Laxmi	ARU	CIV	FH	130	18:00	1.5	88	Job Work	195
12-Feb-11	6:03	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1.5	88	Job Work	412.5
12-Feb-11	9:00	2879	Madhu	BSA	PAI	MA	225	18:00	1	50	Job Work	225
12-Feb-11	9:00	3010	Nag Raj	BSA	PAI	MA	225	18:00	1	50	On A/c	225
12-Feb-11	9:00	2951	Linga Raj	BSA	PAI	MH	150	18:00	1	50	On A/c	150
12-Feb-11	9:01	2884	Afzal	BSA	PAI	MH	150	18:00	1	50	On A/c	150
12-Feb-11	9:01	2883	Narsimha	BSA	PAI	MH	150	18:00	1	50	On A/c	150
12-Feb-11	9:01	2955	N.Srinivasa Ra	BSA	PAI	MA	225	18:00	1	50	On A/c	225
12-Feb-11	9:01	3012	Anand	BSA	PAI	MH	150	18:00	1	50	On A/c	150
12-Feb-11	9:02	2937	M.Narsing Ra	DYA	CAR	MA	250	18:00	1	73	On A/c	250
12-Feb-11	9:02	2588	N.Dasharath	DYA	CAR	MA	250	18:00	1	73	On A/c	250
12-Feb-11	9:02	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	73	On A/c	300
12-Feb-11	9:03	2940	Md.Yusuf	ISH	PLU	MH	150	18:00	1	32	On A/c	150
12-Feb-11	9:03	2952	Ahmed Sharee	ISH	PLU	MA	250	18:00	1	32	On A/c	250
12-Feb-11	9:03	2942	Wasim	ISH	PLU	MA	250	18:00	1	32	On A/c	250
12-Feb-11	9:03	2943	Md.Arif	ISH	PLU	MH	150	18:00	1	32	On A/c	150
12-Feb-11	9:04	2713	Swamy	MDH	WEL	MA	250	18:00	1	72	Job Work	250
12-Feb-11	9:04	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	72	Job Work	300
12-Feb-11	9:04	2838	Raju	MDH	WEL	MA	250	18:00	1	72	Job Work	250
12-Feb-11	9:04	2785	Laxman	MDH	WEL	MA	250	18:00	1	72	Job Work	250
12-Feb-11	9:05	2607	Md.Akbar	MAR	WEL	MA	250	18:00	1	50	On A/c	250
12-Feb-11	9:05	2608	Amir	MAR	WEL	MH	150	18:00	1	50	On A/c	150
12-Feb-11	9:05	2606	Narsimha	MAR	WEL	MA	250	18:00	1	50	On A/c	250
12-Feb-11	9:06	2770	Poonam	DEE	TIL	FH	130	18:00	1	68	On A/c	130
12-Feb-11	9:06	2875	Sujeet Singh	DEE	TIL	MA	300	18:00	1	68	On A/c	300
12-Feb-11	9:06	2767	Mohan	DEE	TIL	MA	300	18:00	1	68	On A/c	300
12-Feb-11	9:07	1684	Lingaiah	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
12-Feb-11	9:07	1035	Sukhya	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
12-Feb-11	9:07	1143	M.Veeranna	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
12-Feb-11	9:07	1031	Harish	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
12-Feb-11	9:08	1027	G.Sreenu	MAN	EWK	MH	185	18:00	1	27	On A/c	185
12-Feb-11	9:08	2547	B.Ravi	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
12-Feb-11	9:08	1682	G.Balu	MAN	EWK	MH	185	18:00	1	CA	Dept.	185

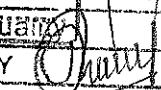
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18 February, 2011

Page 1 of 2

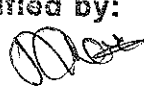
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 Asst. Manager-Admin
 Modi & Modi Constructions

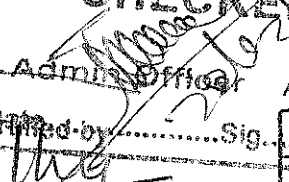
CHECKED
 Admin Officer
 Date: _____
 Certified by: 
 Project Manager/Engg.
 Modi & Modi Constructions


CHECKED
 Quantity
 BY  DT 18/2/11
 NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Feb-11	9:10	1856	Vinodh Kumar	MAN	EWK	MH	185	18:00	1	27	On A/c	185
12-Feb-11	9:11	1026	Venkanna	MAN	EWK	MH	185	18:00	1	27	On A/c	185
12-Feb-11	9:11	1135	T.Veeranna	MAN	EWK	MH	185	18:00	1	27	On A/c	185
12-Feb-11	9:11	2456	Rambing	MAN	EWK	MH	185	18:00	1	27	On A/c	185
12-Feb-11	9:11	1089	Kondanna	MAN	EWK	MH	185	18:00	1	27	On A/c	185
12-Feb-11	9:12	1152	G.Sukhya	MAN	EWK	MH	185	18:00	1	27	On A/c	185
12-Feb-11	9:12	2410	Narayan Singh	MAN	EWK	MH	185	18:00	1	27	On A/c	185
12-Feb-11	9:12	1025	Chandhia	MAN	EWK	MH	185	18:00	1	27	On A/c	185
12-Feb-11	9:12	2461	Biroja	MAN	EWK	FH	165	18:00	1	27	On A/c	165
12-Feb-11	9:13	1091	Anjamma	MAN	EWK	FH	165	18:00	1	27	On A/c	165
12-Feb-11	9:13	1142	M.Rami	MAN	EWK	FH	165	18:00	1	27	On A/c	165
12-Feb-11	9:13	2439	Nagamani	MAN	EWK	FH	165	18:00	1	27	On A/c	165
12-Feb-11	9:13	2436	Anusha	MAN	EWK	FH	165	18:00	1	27	On A/c	165
12-Feb-11	9:13	2459	Bhuchhali	MAN	EWK	FH	165	18:00	1	27	On A/c	165
12-Feb-11	9:14	1043	Kamli	MAN	EWK	FH	165	18:00	1	27	On A/c	165
12-Feb-11	9:14	1704	Jyothi	MAN	EWK	FH	165	18:00	1	27	On A/c	165
12-Feb-11	9:14	1111	Nagamma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
12-Feb-11	9:15	1037	Gangamma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
12-Feb-11	9:16	2437	Kali	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
12-Feb-11	9:16	1861	Suma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
12-Feb-11	9:16	1509	T.Rangamma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
12-Feb-11	9:16	1038	Mangamma .T	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
12-Feb-11	9:17	2701	Vaskar	KRU	CIV	MA	275	18:00	1	Land	Job Work	275
12-Feb-11	9:17	2702	Biswanath	KRU	CIV	MA	275	18:00	1	Land	Job Work	275
12-Feb-11	9:17	2705	Ravi	KRU	CIV	MH	150	18:00	1	Land	Job Work	150
12-Feb-11	9:17	2715	M.Srinivasa R	VLR	PAI	MA	225	18:00	1	56	On A/c	225
12-Feb-11	9:17	2696	S.Sanjeeva	VLR	PAI	MA	225	18:00	1	56	On A/c	225
12-Feb-11	9:18	2711	Babu Rao	SIN	CEN	MA	200	18:00	1	8	On A/c	200
12-Feb-11	9:18	1582	Ganesh	SIN	CEN	MH	150	18:00	1	8	On A/c	150
12-Feb-11	9:19	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	Stre	Job Work	250
12-Feb-11	9:19	1934	Kumar	VPR	ELE	MA	250	18:00	1	Stre	Job Work	250
12-Feb-11	9:19	3013	Raju	VPR	ELE	MH	160	18:00	1	Stre	Job Work	160
12-Feb-11	9:19	2467	Sunil	VPR	ELE	MA	250	18:00	1	Stre	Job Work	250
12-Feb-11	9:20	1779	Rajashekhar	VPR	ELE	MA	250	18:00	1	Stre	Job Work	250
12-Feb-11	9:20	1812	Srisailam	VPR	ELE	MA	250	18:00	1	Stre	Job Work	250

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Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

CHECKED
 Admin Officer
 Certified by Sig.

 Project Manager/Engg.
 Modi & Modi Constructions

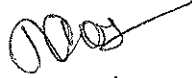
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 Quantity | Quantity
 BY  DT 18/2/11
NILIGIRI HOMES


Total 14 *J. B. K. L. G.*


MNM - Detailed Attendance Rep From Date: 13-Feb-11 To Date: 13/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Feb-11	6:00	1031	Harish	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
13-Feb-11	6:00	1974	Malu	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
13-Feb-11	6:00	1682	G.Balu	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
13-Feb-11	6:01	1037	Gangamma	MAN	EWK	FH	165	13:00	1	CA	Job Work	165
13-Feb-11	6:01	1704	Jyothi	MAN	EWK	FH	165	13:00	1	CA	Job Work	165
13-Feb-11	6:01	1035	Sukhya	MAN	EWK	MH	185	13:00	1	CA	Job Work	185
13-Feb-11	6:02	2437	Kali	MAN	EWK	FH	165	13:00	1	CA	Job Work	165
13-Feb-11	6:02	1111	Nagamma	MAN	EWK	FH	165	13:00	1	CA	Job Work	165
13-Feb-11	9:00	2884	Afzal	BSA	PAI	MH	150	18:00	1	50	On A/c	150
13-Feb-11	9:00	3010	Nag Raj	BSA	PAI	MA	225	18:00	1	50	On A/c	225
13-Feb-11	9:00	2951	Linga Raj	BSA	PAI	MH	150	18:00	1	50	On A/c	150
13-Feb-11	9:00	2879	Madhu	BSA	PAI	MA	225	18:00	1	50	On A/c	225
13-Feb-11	9:01	2607	Md.Akbar	MAR	WEL	MA	250	18:00	1	50	On A/c	250
13-Feb-11	9:01	2606	Narsimha	MAR	WEL	MA	250	18:00	1	50	On A/c	250

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Certified by:

Asst. Manager-Admin
Modi & Modi Constructions

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Project Manager/Engg.
Modi & Modi Constructions

CHECKED
 Quality _____ Quantity _____
 BY  DT 18/2/11
NILIGIRI HOMES

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

Total 62 bell-09, Book 10

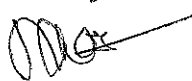
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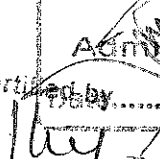
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14-Feb-11	9:00	1035	Sukhya	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
14-Feb-11	9:00	1143	M.Veeranna	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
14-Feb-11	9:00	1027	G.Sreenu	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
14-Feb-11	9:00	1615	Govindu	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
14-Feb-11	9:01	1028	Ramkoti	MAN	EWK	MH	185	18:00	1	46	On A/c	185
14-Feb-11	9:01	1684	Lingaiah	MAN	EWK	MH	185	18:00	1	46	On A/c	185
14-Feb-11	9:01	2547	B.Ravi	MAN	EWK	MH	185	18:00	1	46	On A/c	185
14-Feb-11	9:01	2410	Narayan Singh	MAN	EWK	MH	185	18:00	1	46	On A/c	185
14-Feb-11	9:02	1152	G.Sukhya	MAN	EWK	MH	185	18:00	1	46	On A/c	185
14-Feb-11	9:02	1026	Venkanna	MAN	EWK	MH	185	18:00	1	46	On A/c	185
14-Feb-11	9:02	2456	Rambling	MAN	EWK	MH	185	18:00	1	46	On A/c	185
14-Feb-11	9:02	1089	Kondanna	MAN	EWK	MH	185	18:00	1	46	On A/c	185
14-Feb-11	9:03	2459	Bhuchhali	MAN	EWK	FH	165	18:00	1	46	On A/c	165
14-Feb-11	9:03	1704	Jyothi	MAN	EWK	FH	165	18:00	1	46	On A/c	165
14-Feb-11	9:03	1025	Chandhia	MAN	EWK	MH	185	18:00	1	46	On A/c	185
14-Feb-11	9:03	1135	T.Veeranna	MAN	EWK	MH	185	18:00	1	46	On A/c	185
14-Feb-11	9:04	1142	M.Rami	MAN	EWK	FH	165	18:00	1	46	On A/c	165
14-Feb-11	9:04	2545	Manila	MAN	EWK	FH	165	18:00	1	46	On A/c	165
14-Feb-11	9:04	1861	Suma	MAN	EWK	FH	165	18:00	1	46	On A/c	165
14-Feb-11	9:04	1043	Kamli	MAN	EWK	FH	165	18:00	1	46	On A/c	165
14-Feb-11	9:05	1037	Gangamma	MAN	EWK	FH	165	18:00	1	46	On A/c	165
14-Feb-11	9:05	2439	Nagamani	MAN	EWK	FH	165	18:00	1	46	On A/c	165
14-Feb-11	9:05	1091	Anjamma	MAN	EWK	FH	165	18:00	1	46	On A/c	165
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14-Feb-11	9:06	2461	Biroja	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
14-Feb-11	9:06	1111	Nagamma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
14-Feb-11	9:06	1038	Mangamma .T	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
14-Feb-11	9:06	1509	T.Rangamma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
14-Feb-11	9:06	1999	Laxmi	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
14-Feb-11	9:07	2951	Linga Raj	BSA	PAI	MH	150	18:00	1	50	On A/c	150
14-Feb-11	9:07	3010	Nag Raj	BSA	PAI	MA	225	18:00	1	50	On A/c	225
14-Feb-11	9:07	2884	Afzal	BSA	PAI	MH	150	18:00	1	50	On A/c	150
14-Feb-11	9:08	2879	Madhu	BSA	PAI	MA	225	18:00	1	50	On A/c	225
14-Feb-11	9:08	3012	Anand	BSA	PAI	MH	150	18:00	1	50	On A/c	150
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14-Feb-11	9:09	2702	Biswanath	KRU	CIV	MA	275	18:00	1	11	Job Work	275
14-Feb-11	9:09	2701	Vaskar	KRU	CIV	MA	275	18:00	1	50	Job Work	275
14-Feb-11	9:09	2705	Ravi	KRU	CIV	MH	150	18:00	1	11	Job Work	150
14-Feb-11	9:09	2606	Narsimha	MAR	WEL	MA	250	18:00	1	50	On A/c	250
14-Feb-11	9:09	2607	Md.Akbar	MAR	WEL	MA	250	18:00	1	50	On A/c	250
14-Feb-11	9:10	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	73	On A/c	250
14-Feb-11	9:10	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	73	On A/c	300
14-Feb-11	9:11	3038	Feeroz	TAN	PLU	MH	150	18:00	1	29	On A/c	150


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18 February, 2011

Page 1 of 2


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 Asst. Manager-Admin
 Modi & Modi Constructions


CHECKED
 Admin. Officer Audit
 Certified by:  Sig: _____
 Project Manager/Engg.
 Modi & Modi Constructions

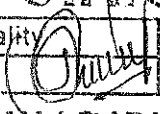
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 BY:  DT: 18/2/11
 NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
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14-Feb-11	9:11	3030	Tanveer Khan	TAN	PLU	CO	300	18:00	1	29	On A/c	300
14-Feb-11	9:12	2714	Amir	MDH	WEL	MA	250	18:00	1	72	Job Work	250
14-Feb-11	9:12	2713	Swamy	MDH	WEL	MA	250	18:00	1	72	Job Work	250
14-Feb-11	9:12	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	1	72	Job Work	300
14-Feb-11	9:13	1105	Murali	MAN	EWK	MH	185	18:00	1	46	On A/c	185
14-Feb-11	9:13	1856	Vinodh Kumar	MAN	EWK	MH	185	18:00	1	46	On A/c	185
14-Feb-11	9:13	2437	Kali	MAN	EWK	FH	165	18:00	1	46	On A/c	165
14-Feb-11	9:13	3043	Padma	MAN	EWK	FH	165	18:00	1	46	On A/c	165
14-Feb-11	9:13	3044	Amala	MAN	EWK	FH	165	18:00	1	46	On A/c	165
14-Feb-11	9:14	2942	Wasim	ISH	PLU	MA	250	18:00	1	Club	On A/c	250
14-Feb-11	9:14	2943	Md.Arif	ISH	PLU	MH	150	18:00	1	Club	On A/c	150
14-Feb-11	9:14	2952	Ahmed Sharee	ISH	PLU	MA	250	18:00	1	Club	On A/c	250
14-Feb-11	9:15	2767	Mohan	DEE	TIL	MA	300	18:00	1	68	On A/c	300
14-Feb-11	9:15	2770	Poonam	DEE	TIL	FH	130	18:00	1	68	On A/c	130
14-Feb-11	9:16	2946	Niranjana	KRU	CIV	MA	275	18:00	1	88	Job Work	275
14-Feb-11	9:16	2948	Purna	KRU	CIV	MH	150	18:00	1	88	Job Work	150
14-Feb-11	9:16	2949	Sanju	KRU	CIV	FH	130	18:00	1	88	Job Work	130
14-Feb-11	9:16	1934	Kumar	VPR	ELE	MA	250	18:00	1	Stre	Job Work	250

192

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

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 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Quality BY  Quantity DT 18/2/11
 NILIGIRI HOMES

CHECKED
 Admin Office Audit
 Date..... Sig.....

Total 685 Jobs/2144 Ben M.

MNM - Detailed Attendance Rep From Date: 15-Feb-11 To Date: 15/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Feb-11	6:00	2702	Biswanath	KRU	CIV	MA	275	18:00	1.5	88	Job Work	412.5
15-Feb-11	6:00	2705	Ravi	KRU	CIV	MH	150	18:00	1.5	11	Job Work	225
15-Feb-11	6:00	2701	Vaskar	KRU	CIV	MA	275	18:00	1.5	11	Job Work	412.5
15-Feb-11	6:01	1615	Govindu	MAN	EWK	MH	185	21:00	2	CA	Dept.	370
15-Feb-11	6:01	1035	Sukhya	MAN	EWK	MH	185	21:00	2	CA	Dept.	370
15-Feb-11	6:01	1143	M.Veeranna	MAN	EWK	MH	185	18:00	1.5	CA	Dept.	277.5
15-Feb-11	6:02	1027	G.Sreenu	MAN	EWK	MH	185	18:00	1.5	CA	Dept.	277.5
15-Feb-11	6:02	1028	Ramkoti	MAN	EWK	MH	185	9:00	0.5	CA	Dept.	92.5
15-Feb-11	6:02	1025	Chandhia	MAN	EWK	MH	185	9:00	0.5	CA	Dept.	92.5
15-Feb-11	6:03	2461	Biroja	MAN	EWK	FH	165	18:00	1.5	CA	Dept.	247.5
15-Feb-11	6:03	1038	Mangamma .T	MAN	EWK	FH	165	18:00	1.5	CA	Dept.	247.5
15-Feb-11	6:03	1509	T.Rangamma	MAN	EWK	FH	165	18:00	1.5	CA	Dept.	247.5
15-Feb-11	6:03	1999	Laxmi	MAN	EWK	FH	165	18:00	1.5	CA	Dept.	247.5
15-Feb-11	9:00	2770	Poonam	DEE	TIL	FH	130	18:00	1	50	On A/c	130
15-Feb-11	9:00	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1	88	Job Work	275
15-Feb-11	9:00	2767	Mohan	DEE	TIL	MA	300	18:00	1	50	On A/c	300
15-Feb-11	9:00	2989	Laxmi	ARU	CIV	FH	130	18:00	1	88	Job Work	130
15-Feb-11	9:01	2883	Narsimha	BSA	PAI	MH	150	18:00	1	50	On A/c	150
15-Feb-11	9:01	2951	Linga Raj	BSA	PAI	MH	150	18:00	1	50	On A/c	150
15-Feb-11	9:01	3010	Nag Raj	BSA	PAI	MA	225	18:00	1	50	On A/c	225
15-Feb-11	9:01	2880	Abdul Sattal	BSA	PAI	MA	225	18:00	1	50	On A/c	225
15-Feb-11	9:02	3012	Anand	BSA	PAI	MH	150	18:00	1	50	On A/c	150
15-Feb-11	9:02	2884	Afzal	BSA	PAI	MH	150	18:00	1	Club	Job Work	150
15-Feb-11	9:02	2879	Madhu	BSA	PAI	MA	225	18:00	1	50	On A/c	225
15-Feb-11	9:03	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	73	On A/c	300
15-Feb-11	9:03	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	73	On A/c	250
15-Feb-11	9:03	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	73	On A/c	250
15-Feb-11	9:04	1089	Kondanna	MAN	EWK	MH	185	18:00	1	27	On A/c	185
15-Feb-11	9:04	2547	B.Ravi	MAN	EWK	MH	185	18:00	1	27	On A/c	185
15-Feb-11	9:04	1684	Lingaiiah	MAN	EWK	MH	185	18:00	1	27	On A/c	185
15-Feb-11	9:05	1026	Venkanna	MAN	EWK	MH	185	18:00	1	27	On A/c	185
15-Feb-11	9:05	2410	Narayan Singh	MAN	EWK	MH	185	18:00	1	27	On A/c	185
15-Feb-11	9:05	1152	G.Sukhya	MAN	EWK	MH	185	18:00	1	27	On A/c	185
15-Feb-11	9:06	2456	Rambing	MAN	EWK	MH	185	18:00	1	46	On A/c	185
15-Feb-11	9:06	2459	Bhuchhali	MAN	EWK	FH	165	18:00	1	46	On A/c	165
15-Feb-11	9:06	2439	Nagamani	MAN	EWK	FH	165	18:00	1	46	On A/c	165
15-Feb-11	9:07	1861	Suma	MAN	EWK	FH	165	18:00	1	46	On A/c	165
15-Feb-11	9:07	2545	Manila	MAN	EWK	FH	165	18:00	1	46	On A/c	165
15-Feb-11	9:07	1091	Anjamma	MAN	EWK	FH	165	18:00	1	46	On A/c	165
15-Feb-11	9:07	1037	Gangamma	MAN	EWK	FH	165	18:00	1	46	On A/c	165
15-Feb-11	9:08	1043	Kamli	MAN	EWK	FH	165	18:00	1	27	On A/c	165
15-Feb-11	9:08	1704	Jyothi	MAN	EWK	FH	165	18:00	1	46	On A/c	165
15-Feb-11	9:08	1142	M.Rami	MAN	EWK	FH	165	18:00	1	46	On A/c	165

(Handwritten signature)

165 18:00
165 18:00
Checked
Audit
Date:

18 February, 2011

Page 1 of 2


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


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

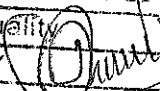
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Quality | Quantity
BY *[Signature]* DT 18/2/11
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Feb-11	9:09	2946	Niranjan	KRU	CIV	MA	275	18:00	✓	Land	Job Work	275
15-Feb-11	9:09	2949	Sanju	KRU	CIV	FH	130	18:00	✓	Land	Job Work	130
15-Feb-11	9:10	1729	S.Suresh	VPR	ELE	MA	250	18:00	✓	Stre	Job Work	250
15-Feb-11	9:10	2712	Md.Mahaboob	MDH	WEL	CO	300	18:00	✓	72	Job Work	300
15-Feb-11	9:10	1934	Kumar	VPR	ELE	MA	250	18:00	✓	Stre	Job Work	250
15-Feb-11	9:10	2714	Amir	MDH	WEL	MA	250	18:00	✓	72	Job Work	250
15-Feb-11	9:10	2713	Swamy	MDH	WEL	MA	250	18:00	✓	72	Job Work	250
15-Feb-11	9:11	2942	Wasim	ISH	PLU	MA	250	18:00	✓	32	On A/c	250
15-Feb-11	9:11	2952	Ahmed Sharee	ISH	PLU	MA	250	18:00	✓	32	On A/c	250
15-Feb-11	9:11	2943	Md.Arif	ISH	PLU	MH	150	18:00	✓	32	On A/c	150
15-Feb-11	9:12	2607	Md.Akbar	MAR	WEL	MA	250	18:00	✓	50	On A/c	250
15-Feb-11	9:12	3028	Mustaffa	TAN	PLU	MA	250	18:00	✓	29	On A/c	250
15-Feb-11	9:12	2606	Narsimha	MAR	WEL	MA	250	18:00	✓	50	On A/c	250
15-Feb-11	9:13	3030	Tanveer Khan	TAN	PLU	CO	300	18:00	✓	29	On A/c	300
15-Feb-11	9:13	3039	Sheik Jangeer	TAN	PLU	MA	250	18:00	✓	29	On A/c	250
15-Feb-11	9:13	3029	Shambeer	TAN	PLU	MA	250	18:00	✓	29	On A/c	250
15-Feb-11	9:14	1582	Ganesh	SIN	CEN	MH	150	18:00	✓	88	On A/c	150
15-Feb-11	9:14	1558	Ramulu	SIN	CEN	MA	200	18:00	✓	88	On A/c	200
15-Feb-11	9:14	1559	Nagraju	SIN	CEN	MA	200	18:00	✓	88	On A/c	200
15-Feb-11	9:14	1561	Sree Ramulu	SIN	CEN	MH	150	18:00	✓	88	On A/c	150

28

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Quality Quantity
 BY  DT 18/2/11
 NINGIRI HOMES

CHECKED
 Add'l Office Audit
 Date  Sig.....

Total 69 beth a Revised 25

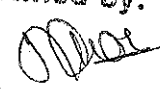
MNM - Detailed Attendance Rep From Date: 16-Feb-11 To Date: 16/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Feb-11	6:00	1135	T.Veeranna	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
16-Feb-11	6:00	1089	Kondanna	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
16-Feb-11	6:00	1543	T.Mangilal	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
16-Feb-11	6:01	2410	Narayan Singh	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
16-Feb-11	6:01	2547	B.Ravi	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
16-Feb-11	6:01	1684	Lingaiyah	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
16-Feb-11	6:02	1152	G.Sukhya	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
16-Feb-11	6:02	1026	Venkanna	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
16-Feb-11	6:02	2456	Rambing	MAN	EWK	MH	185	9:00	0.5	CA	Job Work	92.5
16-Feb-11	6:03	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1.5	88	Job Work	412.5
16-Feb-11	6:03	2989	Laxmi	ARU	CIV	FH	130	18:00	1.5	88	Job Work	195
16-Feb-11	6:04	2701	Vaskar	KRU	CIV	MA	275	18:00	1.5	46	Job Work	412.5
16-Feb-11	6:04	2702	Biswanath	KRU	CIV	MA	275	18:00	1.5	47	Job Work	412.5
16-Feb-11	6:04	2705	Ravi	KRU	CIV	MH	150	18:00	1.5	46	Job Work	225
16-Feb-11	9:00	1143	M.Veeranna	MAN	EWK	MH	185	21:00	1.5	CA	Job Work	277.5
16-Feb-11	9:00	1615	Govindu	MAN	EWK	MH	185	18:00	1	CA	Job Work	185
16-Feb-11	9:00	1028	Ramkoti	MAN	EWK	MH	185	18:00	1	CA	Job Work	185
16-Feb-11	9:00	1856	Vinodh Kumar	MAN	EWK	MH	185	21:00	1.5	CA	Job Work	277.5
16-Feb-11	9:01	1105	Murali	MAN	EWK	MH	185	18:00	1	CA	Job Work	185
16-Feb-11	9:01	1031	Harish	MAN	EWK	MH	185	18:00	1	CA	Job Work	185
16-Feb-11	9:01	1665	Saravana	MAN	EWK	MH	185	18:00	1	CA	Job Work	185
16-Feb-11	9:02	1025	Chandhia	MAN	EWK	MH	185	18:00	1	47	On A/c	185
16-Feb-11	9:02	1038	Mangamma .T	MAN	EWK	FH	165	18:00	1	46	On A/c	165
16-Feb-11	9:02	1027	G.Sreenu	MAN	EWK	MH	185	18:00	1	47	On A/c	185
16-Feb-11	9:02	1035	Sukhya	MAN	EWK	MH	185	18:00	1	46	On A/c	185
16-Feb-11	9:03	1509	T.Rangamma	MAN	EWK	FH	165	18:00	1	47	On A/c	165
16-Feb-11	9:03	1111	Nagamma	MAN	EWK	FH	165	18:00	1	47	On A/c	165
16-Feb-11	9:03	1091	Anjamma	MAN	EWK	FH	165	18:00	1	47	On A/c	165
16-Feb-11	9:03	1861	Suma	MAN	EWK	FH	165	18:00	1	46	On A/c	165
16-Feb-11	9:04	1142	M.Rami	MAN	EWK	FH	165	18:00	1	47	On A/c	165
16-Feb-11	9:04	2545	Manila	MAN	EWK	FH	165	18:00	1	47	On A/c	165
16-Feb-11	9:04	1043	Kamli	MAN	EWK	FH	165	18:00	1	46	On A/c	165
16-Feb-11	9:05	1704	Jyothi	MAN	EWK	FH	165	18:00	1	46	On A/c	165
16-Feb-11	9:05	1037	Gangamma	MAN	EWK	FH	165	18:00	1	47	On A/c	165
16-Feb-11	9:05	2459	Bhuchhali	MAN	EWK	FH	165	18:00	1	46	On A/c	165
16-Feb-11	9:05	1999	Laxmi	MAN	EWK	FH	165	18:00	1	CA	Job Work	165
16-Feb-11	9:06	2946	Niranjana	KRU	CIV	MA	275	18:00	1	1	Job Work	275
16-Feb-11	9:06	2949	Sanju	KRU	CIV	FH	130	18:00	1	1	Job Work	130
16-Feb-11	9:06	2767	Mohan	DEE	TIL	MA	300	18:00	1	72	On A/c	300
16-Feb-11	9:06	2770	Poonam	DEE	TIL	FH	130	18:00	1	72	On A/c	130
16-Feb-11	9:07	2879	Madhu	BSA	PAI	MA	225	18:00	1	29	Job Work	225
16-Feb-11	9:07	2880	Abdul Sattal	BSA	PAI	MA	225	18:00	1	29	On A/c	225
16-Feb-11	9:07	3010	Nag Raj	BSA	PAI	MA	225	18:00	1	29	On A/c	225


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18 February, 2011

Page 1 of 2

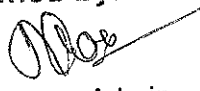
Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

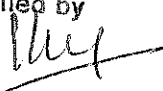
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Certified by:
 Date: Sig:
 Project Manager/Engg.
 Modi & Modi Constructions

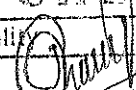
CHECKED
 Quality Quantity
 BY:  DT 18/2/11
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Feb-11	9:07	2951	Linga Raj	BSA	PAI	MH	150	18:00	1	29	On A/c	150
16-Feb-11	9:07	2881	Narayana	BSA	PAI	MA	225	18:00	1	29	On A/c	225
16-Feb-11	9:08	2884	Afzal	BSA	PAI	MH	150	18:00	1	29	On A/c	150
16-Feb-11	9:08	2883	Narsimha	BSA	PAI	MH	150	18:00	1	29	On A/c	150
16-Feb-11	9:10	2606	Narsimha	MAR	WEL	MA	250	18:00	1	50	On A/c	250
16-Feb-11	9:10	2607	Md.Akbar	MAR	WEL	MA	250	18:00	1	50	On A/c	250
16-Feb-11	9:11	3028	Mustaffa	TAN	PLU	MA	250	18:00	1	29	On A/c	250
16-Feb-11	9:11	3029	Shambeer	TAN	PLU	MA	250	18:00	1	29	On A/c	250
16-Feb-11	9:11	3030	Tanveer Khan	TAN	PLU	CO	300	18:00	1	29	On A/c	300
16-Feb-11	9:12	2952	Ahmed Sharee	ISH	PLU	MA	250	18:00	1	32	On A/c	250
16-Feb-11	9:12	2943	Md.Arif	ISH	PLU	MH	150	18:00	1	32	On A/c	150
16-Feb-11	9:12	2942	Wasim	ISH	PLU	MA	250	18:00	1	32	On A/c	250
16-Feb-11	9:13	1558	Ramulu	SIN	CEN	MA	200	18:00	1	88	On A/c	200
16-Feb-11	9:13	1559	Nagraju	SIN	CEN	MA	200	18:00	1	88	On A/c	200
16-Feb-11	9:13	1934	Kumar	VPR	ELE	MA	250	18:00	1	88	Job Work	250
16-Feb-11	9:14	2510	Sabita	SIN	CEN	FH	130	18:00	1	88	On A/c	130
16-Feb-11	9:14	2711	Babu Rao	SIN	CEN	MA	200	18:00	1	88	On A/c	200
16-Feb-11	9:14	1561	Sree Ramulu	SIN	CEN	MH	150	18:00	1	88	On A/c	150
16-Feb-11	9:14	1582	Ganesh	SIN	CEN	MH	150	18:00	1	88	On A/c	150
16-Feb-11	9:15	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	73	On A/c	250
16-Feb-11	9:15	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	73	On A/c	300
16-Feb-11	9:15	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	73	On A/c	250
16-Feb-11	9:16	1543	T.Mangilal	MAN	EWK	MH	185	18:00	1	46	On A/c	185
16-Feb-11	9:16	1135	T.Veeranna	MAN	EWK	MH	185	18:00	1	47	On A/c	185
16-Feb-11	9:16	1089	Kondanna	MAN	EWK	MH	185	18:00	1	46	On A/c	185
16-Feb-11	9:16	2547	B.Ravi	MAN	EWK	MH	185	18:00	1	47	On A/c	185
16-Feb-11	9:16	2738	CH.Tirupathi	VLR	PAI	MA	225	18:00	1	56	On A/c	225

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Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Quality | Quantity
 BY  DT 18/2/11
 NILIGIRI HOMES

CHECKED
 Admin Officer & Audit
 Date

Total 63. Dem 10. J Book 17

MNM - Detailed Attendance Rep From Date: 17-Feb-11 To Date: 17/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Feb-11	6:00	2702	Biswanath	KRU	CIV	MA	275	18:00	1.5	OHT	Job Work	412.5
17-Feb-11	6:00	2705	Ravi	KRU	CIV	MH	150	18:00	1.5	OHT	Job Work	225
17-Feb-11	6:00	2701	Vaskar	KRU	CIV	MA	275	18:00	1.5	OHT	Job Work	412.5
17-Feb-11	6:01	2949	Sanju	KRU	CIV	FH	130	18:00	1.5	OHT	Job Work	195
17-Feb-11	6:01	2946	Niranjan	KRU	CIV	MA	275	18:00	1.5	1	Job Work	412.5
17-Feb-11	6:01	2896	Padma	KRU	CIV	FH	130	18:00	1.5	1	Job Work	195
17-Feb-11	6:02	2988	V.Venkata Ra	ARU	CIV	MA	275	18:00	1.5	50	Job Work	412.5
17-Feb-11	6:02	2989	Laxmi	ARU	CIV	FH	130	18:00	1.5	50	Job Work	195
17-Feb-11	9:00	2951	Linga Raj	BSA	PAI	MH	150	18:00	1	29	On A/c	150
17-Feb-11	9:00	2881	Narayana	BSA	PAI	MA	225	18:00	1	29	On A/c	225
17-Feb-11	9:00	2879	Madhu	BSA	PAI	MA	225	18:00	1	29	On A/c	225
17-Feb-11	9:01	2883	Narsimha	BSA	PAI	MH	150	18:00	1	Stre	Job Work	150
17-Feb-11	9:01	3010	Nag Raj	BSA	PAI	MA	225	18:00	1	29	On A/c	225
17-Feb-11	9:01	2884	Afzal	BSA	PAI	MH	150	18:00	1	Stre	Job Work	150
17-Feb-11	9:02	1665	Saravana	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
17-Feb-11	9:02	1143	M.Veeranna	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
17-Feb-11	9:02	1105	Murali	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
17-Feb-11	9:03	1028	Ramkoti	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
17-Feb-11	9:03	1031	Harish	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
17-Feb-11	9:03	1035	Sukhya	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
17-Feb-11	9:04	1027	G.Sreenu	MAN	EWK	MH	185	18:00	1	46	On A/c	185
17-Feb-11	9:04	1543	T.Mangilal	MAN	EWK	MH	185	18:00	1	46	On A/c	185
17-Feb-11	9:04	1135	T.Veeranna	MAN	EWK	MH	185	18:00	1	46	On A/c	185
17-Feb-11	9:04	1089	Kondanna	MAN	EWK	MH	185	18:00	1	46	On A/c	185
17-Feb-11	9:05	2547	B.Ravi	MAN	EWK	MH	185	18:00	1	46	On A/c	185
17-Feb-11	9:05	1684	Lingaiah	MAN	EWK	MH	185	18:00	1	47	On A/c	185
17-Feb-11	9:05	1026	Venkanna	MAN	EWK	MH	185	18:00	1	47	On A/c	185
17-Feb-11	9:05	2456	Rambing	MAN	EWK	MH	185	18:00	1	47	On A/c	185
17-Feb-11	9:06	1038	Mangamma .T	MAN	EWK	FH	165	18:00	1	47	On A/c	165
17-Feb-11	9:06	1509	T.Rangamma	MAN	EWK	FH	165	18:00	1	47	On A/c	165
17-Feb-11	9:06	1111	Nagamma	MAN	EWK	FH	165	18:00	1	47	On A/c	165
17-Feb-11	9:06	1025	Chandhia	MAN	EWK	MH	185	18:00	1	47	On A/c	185
17-Feb-11	9:07	1091	Anjamma	MAN	EWK	FH	165	18:00	1	47	On A/c	165
17-Feb-11	9:07	1861	Suma	MAN	EWK	FH	165	18:00	1	47	On A/c	165
17-Feb-11	9:07	1142	M.Rami	MAN	EWK	FH	165	18:00	1	47	On A/c	165
17-Feb-11	9:08	1043	Kamli	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
17-Feb-11	9:08	1704	Jyothi	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
17-Feb-11	9:08	2545	Manila	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
17-Feb-11	9:08	1037	Gangamma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
17-Feb-11	9:09	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	50	On A/c	250
17-Feb-11	9:09	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	50	On A/c	300
17-Feb-11	9:09	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	50	On A/c	250
17-Feb-11	9:10	2606	Narsimha	MAR	WEL	MA	250	18:00	1	50	On A/c	250

17

CHECKED
Admin Officer Audit
Date.....

18 February, 2011

Page 1 of 2

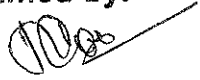
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[Signature]
Asst. Manager-Admin
Modi & Modi Constructions

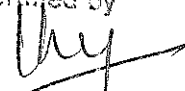
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Project Manager/Engg.
Modi & Modi Constructions

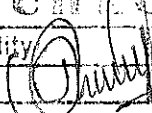
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Quality Quantity
BY *[Signature]* DT 18/2/11
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Feb-11	9:10	1934	Kumar	VPR	ELE	MA	250	18:00	✓	Stré	Job Work	250
17-Feb-11	9:10	2607	Md.Akbar	MAR	WEL	MA	250	18:00	✓	50	On A/c	250
17-Feb-11	9:11	1665	Saravana	MAN	EWK	MH	185	18:00	✓	46	On A/c	185
17-Feb-11	9:11	2461	Biroja	MAN	EWK	FH	165	18:00	✓	46	On A/c	165
17-Feb-11	9:11	2436	Anusha	MAN	EWK	FH	165	18:00	✓	46	On A/c	165
17-Feb-11	9:12	2738	CH.Tirupathi	VLR	PAI	MA	225	18:00	✓	56	On A/c	225
17-Feb-11	9:12	2767	Mohan	DEE	TIL	MA	300	18:00	✓	72	On A/c	300
17-Feb-11	9:12	2770	Poonam	DEE	TIL	FH	130	18:00	✓	72	On A/c	130
17-Feb-11	9:13	2952	Ahmed Sharee	ISH	PLU	MA	250	18:00	✓	32	On A/c	250
17-Feb-11	9:13	2954	SK.Aziz	ISH	PLU	MA	250	18:00	✓	32	On A/c	250
17-Feb-11	9:13	2939	Md.Azar	ISH	PLU	MA	250	18:00	✓	32	On A/c	250
17-Feb-11	9:13	2940	Md.Yusuf	ISH	PLU	MH	150	18:00	✓	32	On A/c	150
17-Feb-11	9:14	2941	Md.Feroz	ISH	PLU	MA	250	18:00	✓	Stor	Job Work	250
17-Feb-11	9:14	2942	Wasim	ISH	PLU	MA	250	18:00	✓	Stor	Job-Work	250
17-Feb-11	9:14	2968	Moor	ISH	PLU	MA	250	18:00	✓	Stor	Job-Work	250
17-Feb-11	9:30	2880	Abdul Sattal	BSA	PAI	MA	225	18:00	✓	29	On A/c	225

16

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 Modi & Modi Constructions

CHECKED	
Quality	Quantity
BY 	DT 18/2/11
NINGIRI HOMES	

CHECKED

 Admin. Officer Audit
 Date: Sig:

Modi Construction

Nilgiri Homes, Rampally

Rent Record of Labour Quarters


From Date: 11.02.11 to 17.02.11

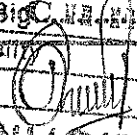
S.No.	Qtr No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total
1	1	Sunil	V.Phannedhar	50	15	0	20	0	85
2	2	Ravi	Kuru Murthy	50	15	0	0	0	65
3	3	Vaskar	Kuru Murthy	50	15	0	20	0	85
4	4	Dasharath	Shahadev Sha	50	15	0	0	0	65
5	5	Raju	V.Phannedhar	50	15	20	0	0	85
6	6	Viswanath	Kuru Murthy	50	15	0	0	0	65
7	7	Rama Chary	D.Yaganandam	50	15	0	0	0	65
8	8	Chandiah	G.Mannem	50	15	30	20	0	115
9	9	Hati Ram	G.Mannem	50	15	0	20	0	85
10	10	G.Balu	G.Mannem	50	15	30	20	0	115
11	11	Mohan	G.Mannem	50	15	0	20	0	85
12	12	G.Malu	G.Mannem	50	15	0	20	0	85
13	13	Shanker	G.Mannem	50	15	0	0	0	65
14	14	Viku	G.Mannem	50	15	0	20	0	85
15	15	Mongilal	G.Mannem	50	15	30	20	0	115
16	16	Venkanna	G.Mannem	50	15	0	0	0	65
17	17	Hari Lal	G.Mannem	50	15	0	0	0	65
18	18	Suresh	G.Mannem	50	15	0	0	0	65
19	19	Hanumanthu	B.Basappa	50	15	0	0	0	65
20	20	Vacant	Company	0	0	0	0	0	0
21	21	Vacant	Company	0	0	0	0	0	0
22	22	Vacant	Company	0	0	0	0	0	0
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	Vacant	Company	0	0	0	0	0	0
27	27	Vacant	Company	0	0	0	0	0	0
28	28	Vacant	Company	0	0	0	0	0	0
29	29	Vacant	Company	0	0	0	0	0	0
30	30	Vacant	Company	0	0	0	0	0	0
31	31	Vacant	Company	0	0	0	0	0	0
32	32	Vacant	Company	0	0	0	0	0	0
33	33	Vacant	Company	0	0	0	0	0	0
34	34	Vacant	Company	0	0	0	0	0	0
35	35	Vacant	Company	0	0	0	0	0	0
36	36	Vacant	Company	0	0	0	0	0	0
37	37	Vacant	Company	0	0	0	0	0	0
38	38	Vacant	Company	0	0	0	0	0	0
39	39	Vacant	Company	0	0	0	0	0	0
40	40	Vacant	Company	0	0	0	0	0	0
41	41	Vacant	Company	0	0	0	0	0	0
42	42	Vacant	Company	0	0	0	0	0	0
43	43	Vacant	Company	0	0	0	0	0	0
44	44	Vacant	Company	0	0	0	0	0	0
45	45	Vacant	Company	0	0	0	0	0	0
46	46	Vacant	Company	0	0	0	0	0	0
47	47	Vacant	Company	0	0	0	0	0	0

9/1/50
 7/1/85
 5/1/15
 1/5/25

Certified by:

 Prepared By: Asst. Manager-Admin
 Modi & Modi Constructions

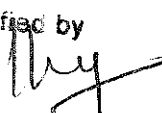
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 Date.....
 Certified by: 
 Project Manager/Ehgg.
 Modi & Modi Constructions


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 BY:  DT 18/2/11
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 Approved By: _____

48	48	Vacant	Company	0	0	0	0	0	0
49	49	Vacant	Company	0	0	0	0	0	0
50	50	Vacant	Company	0	0	0	0	0	0
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	Vacant	Company	0	0	0	0	0	0
55	55	Vacant	Company	0	0	0	0	0	0
56	56	Vacant	Company	0	0	0	0	0	0
57	57	Vacant	Company	0	0	0	0	0	0
58	58	Vacant	Company	0	0	0	0	0	0
59	59	Vacant	Company	0	0	0	0	0	0
									1525


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CHECKED
 Quality | Quantity
 BY  DT 18/2/11
NILIGIRI HOMES

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



Contractor Name *Askani.Kuru Murthy (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (20 detail records) **Sum**

Summary for 'Contractor Name' = Askani.Kuru Murthy (Civil) (20 detail rec) **Sum**

5050 5800 ✓
5050

Contractor Name *B.Basappa (Painting)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (48 detail records) **Sum**

Summary for 'Contractor Name' = B.Basappa (Painting) (48 detail records) **Sum**

10125
10125

Contractor Name *CH.Adhisheshu (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (15 detail records) **Sum**

Summary for 'Contractor Name' = CH.Adhisheshu (Civil) (15 detail records) **Sum**

3000 4000 ✓
3000

Contractor Name *CH.Singamma (Centering)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (17 detail records) **Sum**

Summary for 'Contractor Name' = CH.Singamma (Centering) (17 detail reco) **Sum**

3500
3500

Contractor Name *D.Yaganandam (Carpenter)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (18 detail records) **Sum**

Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (18 detail rec) **Sum**

4800
4800

Contractor Name *G.Mannem (Earth Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (38 detail records) **Sum**

Payment Type Job Work

Summary for 'Payment Type' = Job Work (38 detail records) **Sum**

Payment Type On A/c

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

Summary for 'Contractor Name' = G.Mannem (Earth Work) (85 detail recor) **Sum**

6847.5
7350 6500 ✓
1605
15802.5

Contractor Name *G.Venkateshwar Rao (Tiles)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (5 detail records) **Sum**

Summary for 'Contractor Name' = G.Venkateshwar Rao (Tiles) (5 detail rec) **Sum**

1500
1500

Contractor Name *Md.Mahaboob (Welder)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (20 detail records) **Sum**

Summary for 'Contractor Name' = Md.Mahaboob (Welder) (20 detail record) **Sum**

5300
5300

Certified by:
04 February, 2011
[Signature]
Asst. Manager-Admin
Modi & Modi Constructions

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[Signature]
Project Manager/Engg.
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Contractor Name Askani.Kuru Murthy (Civil)

Payment Type Job Work
 Summary for 'Payment Type' = Job Work (12 detail records) **Sum** 3587.5
 Summary for 'Contractor Name' = Askani.Kuru Murthy (Civil) (12 detail rec) **Sum** 3587.5

3587.5 4300 ✓

Contractor Name B.Basappa (Painting)

Payment Type Job Work
 Summary for 'Payment Type' = Job Work (3 detail records) **Sum** 600
Payment Type On A/c
 Summary for 'Payment Type' = On A/c (7 detail records) **Sum** 1425
 Summary for 'Contractor Name' = B.Basappa (Painting) (10 detail records) **Sum** 2025

600 500 ✓
1425 ✓
2025

Contractor Name CH.Singamma (Centering)

Payment Type On A/c
 Summary for 'Payment Type' = On A/c (19 detail records) **Sum** 3340
 Summary for 'Contractor Name' = CH.Singamma (Centering) (19 detail reco) **Sum** 3340

3340 ✓
3340

Contractor Name D.Yaganandam (Carpenter)

Payment Type Job Work
 Summary for 'Payment Type' = Job Work (3 detail records) **Sum** 800
Payment Type On A/c
 Summary for 'Payment Type' = On A/c (6 detail records) **Sum** 1600
 Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (9 detail reco) **Sum** 2400

800 600 ✓
1600 ✓
2400

Contractor Name G.Mannem (Earth Work)

Payment Type Dept.
 Summary for 'Payment Type' = Dept. (41 detail records) **Sum** 6400
Payment Type Job Work
 Summary for 'Payment Type' = Job Work (23 detail records) **Sum** 3830
Payment Type On A/c
 Summary for 'Payment Type' = On A/c (8 detail records) **Sum** 1220
 Summary for 'Contractor Name' = G.Mannem (Earth Work) (72 detail recor) **Sum** 11450

6400 ✓
3830 3500 ✓
1220 ✓
11450

Contractor Name Md.Ishaq (Plumber)


Payment Type Job Work
 Summary for 'Payment Type' = Job Work (16 detail records) **Sum** 3600
 Summary for 'Contractor Name' = Md.Ishaq (Plumber) (16 detail records) **Sum** 3600

3600 3800 ✓
3600

Contractor Name Md.Mahaboob (Welder)

Payment Type On A/c
 Summary for 'Payment Type' = On A/c (10 detail records) **Sum** 2650
 Summary for 'Contractor Name' = Md.Mahaboob (Welder) (10 detail record) **Sum** 2650

2650 ✓
2650

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Contractor Name *N.Ramulu (Welder)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (2 detail records) **Sum** 550
Summary for 'Contractor Name' = N.Ramulu (Welder) (2 detail records) **Sum** 550

550
550 ✓

Contractor Name *Pradeep Kumar (Tiles)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (6 detail records) **Sum** 1290
Summary for 'Contractor Name' = Pradeep Kumar (Tiles) (6 detail records) **Sum** 1290

1290
1290 ✓

Contractor Name *Shahadev Sha (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (21 detail records) **Sum** 4190
Summary for 'Contractor Name' = Shahadev Sha (Civil) (21 detail records) **Sum** 4190

4190
4190 ✓

Contractor Name *Tanveer Khan (Plumbing)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (12 detail records) **Sum** 3200
Summary for 'Contractor Name' = Tanveer Khan (Plumbing) (12 detail recor) **Sum** 3200

3200
3200 ✓

Contractor Name *V.Phanender (Electrician)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (15 detail records) **Sum** 3300
Summary for 'Contractor Name' = V.Phanender (Electrician) (15 detail recor) **Sum** 3300

3300
3300 ✓

Contractor Name *Vadla.Venkata Ramulu (Civil)*

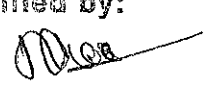
Payment Type Job Work

Summary for 'Payment Type' = Job Work (10 detail records) **Sum** 2835
Summary for 'Contractor Name' = Vadla.Venkata Ramulu (Civil) (10 detail) **Sum** 2835

2835
2835 ✓

Grand Total

44417.5

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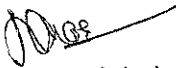
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MNM - Hire Charges Payment Repo From: 14/01/2011 To: 20/01/2011

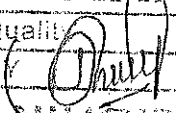
Equipment Owner Sneha Latha

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount	
17-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170	
17-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170	
19-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170	
19-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170	
20-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170	
20-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170	
20-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170	
Summary for 'Vehicle Owner' = Sneha Latha (7 detail records Sum						7	1190
Grand Total						7	1190

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 Quality | Quantity
 BY  DT 21/01/11
 NULGIRI HOMES

MNM - Building Material Payment Report

From: 14/01/2011

To: 20/01/2011

*Supplier**Veerabhadra Swamy Enterprises***Material Type** Baby Chips in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
19-Jan-11	15:00	250	AP16TX2160	11.3	2825

Summary for 'Material Type' = Baby Chips in cft (1 detail record)

Sum		250			2825
------------	--	-----	--	--	------

Material Type Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
18-Jan-11	15:30	200	AP07U6600	12.48	2496
18-Jan-11	15:45	200	AP07U5242	12.48	2496
19-Jan-11	12:20	200	AP07U5242	12.48	2496

Summary for 'Material Type' = Red Mud in cft (3 detail records)

Sum		600			7488
------------	--	-----	--	--	------

Summary for 'Supplier' = Veerabhadra Swamy Enterprises (4 detail records)

Sum		850			10313
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Grand Total		850			10313
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Contractor Name Askani.Kuru Murthy (Civil)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (24 detail records)	Sum	6260
Summary for 'Contractor Name' = Askani.Kuru Murthy (Civil) (24 detail rec)	Sum	6260

8300 ✓

Contractor Name B.Basappa (Painting)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records)	Sum	750
Payment Type On A/c		
Summary for 'Payment Type' = On A/c (25 detail records)	Sum	5550
Summary for 'Contractor Name' = B.Basappa (Painting) (29 detail records)	Sum	6300

1100 ✓

Contractor Name B.Ramulu (Centering)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (6 detail records)	Sum	1100
Summary for 'Contractor Name' = B.Ramulu (Centering) (6 detail records)	Sum	1100

1100 ✓

Contractor Name CH.Singamma (Centering)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (54 detail records)	Sum	8935
Summary for 'Contractor Name' = CH.Singamma (Centering) (54 detail reco)	Sum	8935

8935 ✓

Contractor Name D.Yaganandam (Carpenter)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (15 detail records)	Sum	4000
Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (15 detail rec)	Sum	4000

4000 ✓

Contractor Name Enugala.Sampath Reddy (Welder)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (11 detail records)	Sum	2550
Summary for 'Contractor Name' = Enugala.Sampath Reddy (Welder) (11 det)	Sum	2550

2550 ✓

Contractor Name G.Mannem (Earth Work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (57 detail records)	Sum	9040
Payment Type Job Work		
Summary for 'Payment Type' = Job Work (40 detail records)	Sum	7170
Payment Type On A/c		
Summary for 'Payment Type' = On A/c (26 detail records)	Sum	3900
Summary for 'Contractor Name' = G.Mannem (Earth Work) (123 detail reco)	Sum	20110

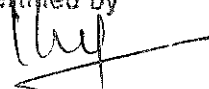
6500 ✓

Contractor Name G.Venkateshwar Rao (Tiles)

Payment Type On A/c

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Summary for 'Payment Type' = On A/c (2 detail records)	Sum	600
Summary for 'Contractor Name' = G.Venkateshwar Rao (Tiles) (2 detail rec)	Sum	600

Contractor Name *Md.Ishaq (Plumber)*

Payment Type Job Work		
Summary for 'Payment Type' = Job Work (5 detail records)	Sum	1125
Summary for 'Contractor Name' = Md.Ishaq (Plumber) (5 detail records)	Sum	1125

Contractor Name *Md.Mahaboob (Welder)*

Payment Type On A/c		
Summary for 'Payment Type' = On A/c (19 detail records)	Sum	4900
Summary for 'Contractor Name' = Md.Mahaboob (Welder) (19 detail record)	Sum	4900

Contractor Name *Pradeep Kumar (Tiles)*

Payment Type On A/c		
Summary for 'Payment Type' = On A/c (13 detail records)	Sum	2880
Summary for 'Contractor Name' = Pradeep Kumar (Tiles) (13 detail records)	Sum	2880

Contractor Name *Shahadev Sha (Civil)*

Payment Type Job Work		
Summary for 'Payment Type' = Job Work (25 detail records)	Sum	5752.5
Payment Type On A/c		
Summary for 'Payment Type' = On A/c (11 detail records)	Sum	2255
Summary for 'Contractor Name' = Shahadev Sha (Civil) (36 detail records)	Sum	8007.5

Contractor Name *V.Phanender (Electrician)*

Payment Type Job Work		
Summary for 'Payment Type' = Job Work (17 detail records)	Sum	3710
Summary for 'Contractor Name' = V.Phanender (Electrician) (17 detail recor)	Sum	3710

Contractor Name *Vadla.Venkata Ramulu (Civil)*

Payment Type Job Work		
Summary for 'Payment Type' = Job Work (14 detail records)	Sum	3645
Summary for 'Contractor Name' = Vadla.Venkata Ramulu (Civil) (14 detail	Sum	3645
Grand Total		74122.5

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14 January, 2011

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MNM - Hire Charges Payment Repo From: 07/01/2011

To: 13/01/11

Equipment Owner Raghu

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
10-Jan-11	Blade Tractor	AP24T9982	3.15	300	Per Hour	945
Summary for 'Vehicle Owner' = Raghu (1 detail record)			Sum	3.15		945


Equipment Owner Sneha Latha

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
08-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
08-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
08-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
08-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
08-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
08-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
09-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
09-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
09-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
09-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
09-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
09-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
10-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
12-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
12-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
12-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
12-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
12-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
12-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
12-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
12-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
13-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
13-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
13-Jan-11	Trolley Tractor	ABT420	240	1.2	Per Piece	288
13-Jan-11	Trolley Tractor	ABT420	240	1.2	Per Piece	288
13-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
Summary for 'Vehicle Owner' = Sneha Latha (23 detail record)			Sum	501		4146

Grand Total


504.15

5091

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CHIEF OFFICER	
Quality	Quantity
BY 	DATE 14/01/11
NULIGIRI HOMES	

MNM - Building Material Payment Report

From: 07/01/11

To: 13/01/11

Supplier

Veerabhadra Swamy Enterprises

Material Type Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
07-Jan-11	11:20	200	AP07U6600	12.48	2496
07-Jan-11	15:20	200	AP07U6600	12.48	2496
08-Jan-11	14:20	200	AP07U6600	12.48	2496
08-Jan-11	17:20	200	AP07U6600	12.48	2496
09-Jan-11	14:25	200	AP07U6600	12.48	2496

Summary for 'Material Type' = Red Mud in cft (5 detail records)

Sum 1000 12480

Material Type Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
08-Jan-11	13:30	250	AP16TX2160	14.21	3552.5

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

Sum 250 3552.5

Summary for 'Supplier' = Veerabhadra Swamy Enterprises (6 detail records)

Sum 1250 16032.5

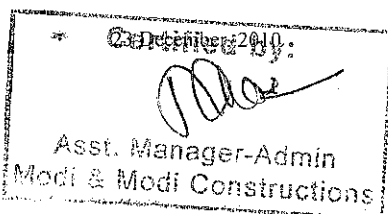
Grand Total 1250 16032.5

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Contractor Name *Askani.Kuru Murthy (Civil)***Payment Type** Job WorkSummary for 'Payment Type' = Job Work (28 detail records) **Sum** 6022.5Summary for 'Contractor Name' = Askani.Kuru Murthy (Civil) (28 detail rec) **Sum** 6022.5**Contractor Name** *B.Basappa (Painting)***Payment Type** Job WorkSummary for 'Payment Type' = Job Work (5 detail records) **Sum** 1125**Payment Type** On A/cSummary for 'Payment Type' = On A/c (18 detail records) **Sum** 3975Summary for 'Contractor Name' = B.Basappa (Painting) (23 detail records) **Sum** 5100**Contractor Name** *Bharath Patel (Paver's)***Payment Type** Job WorkSummary for 'Payment Type' = Job Work (2 detail records) **Sum** 480Summary for 'Contractor Name' = Bharath Patel (Paver's) (2 detail records) **Sum** 480**Contractor Name** *Bijay Kumar (Plumber)***Payment Type** Job WorkSummary for 'Payment Type' = Job Work (5 detail records) **Sum** 1150**Payment Type** On A/cSummary for 'Payment Type' = On A/c (10 detail records) **Sum** 2200Summary for 'Contractor Name' = Bijay Kumar (Plumber) (15 detail records) **Sum** 3350**Contractor Name** *CH.Adhisheshu (Civil)***Payment Type** Job WorkSummary for 'Payment Type' = Job Work (2 detail records) **Sum** 425Summary for 'Contractor Name' = CH.Adhisheshu (Civil) (2 detail records) **Sum** 425**Contractor Name** *CH.Singamma (Centering)***Payment Type** On A/cSummary for 'Payment Type' = On A/c (51 detail records) **Sum** 5110Summary for 'Contractor Name' = CH.Singamma (Centering) (51 detail reco) **Sum** 5110**Contractor Name** *D.Yaganandam (Carpenter)***Payment Type** On A/cSummary for 'Payment Type' = On A/c (16 detail records) **Sum** 4200Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (16 detail rec) **Sum** 4200**Contractor Name** *Enugala.Sampath Reddy (Welder)***Payment Type** On A/cSummary for 'Payment Type' = On A/c (18 detail records) **Sum** 4100Summary for 'Contractor Name' = Enugala.Sampath Reddy (Welder) (18 det) **Sum** 4100

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Contractor Name *G.Mannem (Earth Work)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (88 detail records)		Sum	14560
Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (39 detail records)		Sum	5300
Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (23 detail records)		Sum	3500
Summary for 'Contractor Name' = G.Mannem (Earth Work) (150 detail reco		Sum	23360

Contractor Name *G.Venkateshwar Rao (Tiles)*

Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (16 detail records)		Sum	4175
Summary for 'Contractor Name' = G.Venkateshwar Rao (Tiles) (16 detail re		Sum	4175

Contractor Name *Ghan Shyam Das (Civil)*

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	1822.5
Summary for 'Contractor Name' = Ghan Shyam Das (Civil) (10 detail recor		Sum	1822.5

Contractor Name *Kistappa (Civil)*

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	2575
Summary for 'Contractor Name' = Kistappa (Civil) (12 detail records)		Sum	2575

Contractor Name *M.Uttaiah (Centering)*

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (29 detail records)		Sum	3375
Summary for 'Contractor Name' = M.Uttaiah (Centering) (29 detail records)		Sum	3375

Contractor Name *Md.Ishaq (Plumber)*

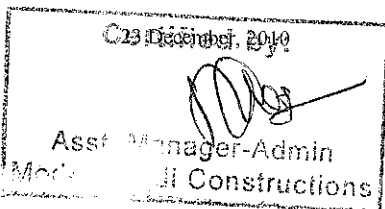
Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (7 detail records)		Sum	1650
Summary for 'Contractor Name' = Md.Ishaq (Plumber) (7 detail records)		Sum	1650

Contractor Name *Md.Mahaboob (Welder)*

Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (2 detail records)		Sum	550
Summary for 'Contractor Name' = Md.Mahaboob (Welder) (2 detail records)		Sum	550

Contractor Name *P.Hari (Civil)*

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	1240
Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (2 detail records)		Sum	430
Summary for 'Contractor Name' = P.Hari (Civil) (8 detail records)		Sum	1670



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Contractor Name *Pradeep Kumar (Tiles)*

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	430
Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (9 detail records)		Sum	2020
Summary for 'Contractor Name' = Pradeep Kumar (Tiles) (11 detail records)		Sum	2450

Contractor Name *Shahadev Sha (Civil)*

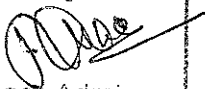
Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (27 detail records)		Sum	5405
Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (8 detail records)		Sum	1860
Summary for 'Contractor Name' = Shahadev Sha (Civil) (35 detail records)		Sum	7265


Contractor Name *V.Phanender (Electrician)*

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (22 detail records)		Sum	5050
Summary for 'Contractor Name' = V.Phanender (Electrician) (22 detail recor		Sum	5050

Contractor Name *Vadla.Venkata Ramulu (Civil)*

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (14 detail records)		Sum	3645
Summary for 'Contractor Name' = Vadla.Venkata Ramulu (Civil) (14 detail		Sum	3645
Grand Total			86375

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MNM - Building Material Payment Report

From: 17/12/10

To: 23/12/10

Supplier

Sai Ram Enterprises

Material Type Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
21-Dec-10	13:30	200	AP09W7404	13.17	2634

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

Sum 200 2634

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

Sum 200 2634

Supplier

Veerabhadra Swamy Enterprises

Material Type 20 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
23-Dec-10	14:45	250	AP10T0944	19.4	4850

Summary for 'Material Type' = 20 mm Metal in cft (1 detail record)

Sum 250 4850

Material Type 40MM Metal (Handcut)

Date	Time	Quantity	Vehicle No	Rate	Amount
22-Dec-10	12:50	200	AP9T5965	12.48	2496

Summary for 'Material Type' = 40MM Metal (Handcut) (1 detail record)

Sum 200 2496

Material Type Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
22-Dec-10	14:20	300	AP07U5242	12.48	3744
22-Dec-10	17:30	200	AP10T6600	12.48	2496

Summary for 'Material Type' = Red Mud in cft (2 detail records)

Sum 500 6240

Material Type Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
17-Dec-10	13:50	250	AP10T0944	13.52	3380
18-Dec-10	12:40	235	AP10T0944	13.52	3177.2
22-Dec-10	9:30	250	AP10T0944	13.52	3380

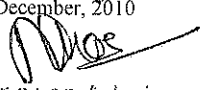
Summary for 'Material Type' = Stone Dust in cft (3 detail records)

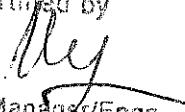
Sum 735 9937.2

Summary for 'Supplier' = Veerabhadra Swamy Enterprises (7 detail records)

Sum 1685 23523.2

Grand Total 1885 26157.2

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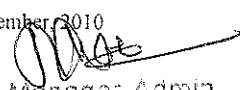
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MNM - Hire Charges Payment Repo From: 17/12/10


To: 23/12/10

Equipment Owner Sneha Latha

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
17-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
17-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
17-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
17-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
17-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
17-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
18-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
18-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
18-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
18-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
18-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
18-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
18-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
18-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
18-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
20-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
20-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
20-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
20-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
21-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
21-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
21-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
22-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
Summary for 'Vehicle Owner' = Sneha Latha (22 detail recor			Sum	22		3740
Grand Total				22		3740

Certified by:
 23 December 2010

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CHITROK 1010
 Quantity
 BY  DT 23/12/10 Page 1 of 1
 NINGIRI HOMES

Contractor Name Askani.Kuru Murthy (Civil)

Payment Type Job Work
 Summary for 'Payment Type' = Job Work (24 detail records) **Sum**
 Summary for 'Contractor Name' = Askani.Kuru Murthy (Civil) (24 detail rec) **Sum**

6225 6800/-
6225

Contractor Name B.Basappa (Painting)

Payment Type Job Work
 Summary for 'Payment Type' = Job Work (17 detail records) **Sum**
Payment Type On A/c
 Summary for 'Payment Type' = On A/c (14 detail records) **Sum**
 Summary for 'Contractor Name' = B.Basappa (Painting) (31 detail records) **Sum**

3600 3000/-
3600

2925
6525

Contractor Name Bijay Kumar (Plumber)

Payment Type Job Work
 Summary for 'Payment Type' = Job Work (9 detail records) **Sum**
Payment Type On A/c
 Summary for 'Payment Type' = On A/c (8 detail records) **Sum**
 Summary for 'Contractor Name' = Bijay Kumar (Plumber) (17 detail records) **Sum**

1800 NO Voucher.
3750

Contractor Name CH.Singamma (Centering)

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

3800
3800

Contractor Name D.Yaganandam (Carpenter)

Payment Type On A/c
 Summary for 'Payment Type' = On A/c (13 detail records) **Sum**
 Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (13 detail rec) **Sum**

3450
3450

Contractor Name Enugala.Sampath Reddy (Welder)

Payment Type Job Work
 Summary for 'Payment Type' = Job Work (4 detail records) **Sum**
Payment Type On A/c
 Summary for 'Payment Type' = On A/c (23 detail records) **Sum**
 Summary for 'Contractor Name' = Enugala.Sampath Reddy (Welder) (27 det) **Sum**

1250 1200/-
1250

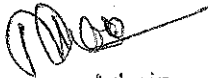
5150
6400

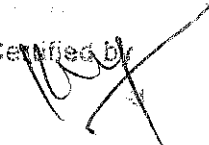
Contractor Name G.Mannem (Earth Work)

Payment Type Dept.
 Summary for 'Payment Type' = Dept. (44 detail records) **Sum**
Payment Type Job Work
 Summary for 'Payment Type' = Job Work (48 detail records) **Sum**
Payment Type On A/c
 Summary for 'Payment Type' = On A/c (40 detail records) **Sum**

7250 7000/-
7250

6000

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Summary for 'Contractor Name' = G.Mannem (Earth Work) (132 detail reco Sum 19590

Contractor Name *G.Venkateshwar Rao (Tiles)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (4 detail records) Sum 1075

Summary for 'Contractor Name' = G.Venkateshwar Rao (Tiles) (4 detail rec Sum 1075

Contractor Name *Ghan Shyam Das (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (2 detail records) Sum 425

Summary for 'Contractor Name' = Ghan Shyam Das (Civil) (2 detail records Sum 425

Contractor Name *K.Yadaiah (Pavers)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (16 detail records) Sum 5200

Summary for 'Contractor Name' = K.Yadaiah (Pavers) (16 detail records) Sum 5200

Contractor Name *Kistappa (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (2 detail records) Sum 425

Summary for 'Contractor Name' = Kistappa (Civil) (2 detail records) Sum 425

Contractor Name *Md.Ishaq (Plumber)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (8 detail records) Sum 1800

Summary for 'Contractor Name' = Md.Ishaq (Plumber) (8 detail records) Sum 1800

Contractor Name *Md.Mahaboob (Welder)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (12 detail records) Sum 3050

Summary for 'Contractor Name' = Md.Mahaboob (Welder) (12 detail record Sum 3050

Contractor Name *P.Hari (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (40 detail records) Sum 7615

Payment Type On A/c

Summary for 'Payment Type' = On A/c (4 detail records) Sum 850

Summary for 'Contractor Name' = P.Hari (Civil) (44 detail records) Sum 8465

Contractor Name *Pradeep Kumar (Tiles)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (3 detail records) Sum 605

Payment Type On A/c

Summary for 'Payment Type' = On A/c (12 detail records) Sum 2500

Summary for 'Contractor Name' = Pradeep Kumar (Tiles) (15 detail records) Sum 3105

31 December 2010

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Contractor Name *Shahadev Sha (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (44 detail records)

Sum

9195 *9000*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (8 detail records)

Sum

1515

Summary for 'Contractor Name' = Shahadev Sha (Civil) (52 detail records)

Sum

10710

Contractor Name *V.Lakshmana Rao (Painting)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (4 detail records)

Sum

900

Summary for 'Contractor Name' = V.Lakshmana Rao (Painting) (4 detail rec)

Sum

900

Contractor Name *V.Phanender (Electrician)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (22 detail records)

Sum

5050 *4500*

Summary for 'Contractor Name' = V.Phanender (Electrician) (22 detail recor

Sum

5050

Contractor Name *Vadla Venkata Ramulu (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (10 detail records)

Sum

2835 *3500*

Summary for 'Contractor Name' = Vadla Venkata Ramulu (Civil) (10 detail

Sum

2835

Grand Total

92780

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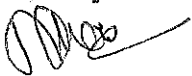
MNM - Hire Charges Payment Repo From: 24/12/10 To: 30/12/10

Equipment Owner Raghu

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
28-Dec-10	Blade Tractor	AP24F9982	1.5	300	Per Hour	450
Summary for 'Vehicle Owner' = Raghu (1 detail record)			Sum	1.5		450

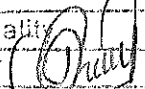
Equipment Owner Sneha Latha

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
24-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
24-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
24-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
28-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
28-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
28-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
28-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
28-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
28-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
28-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
28-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
28-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
28-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
28-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
28-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
29-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
29-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
29-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
29-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
29-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
29-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
29-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
29-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
29-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
30-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
30-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
30-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
30-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170

3 Qualified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by:


 Project Manager/Engg.
 Modi & Modi Constructions

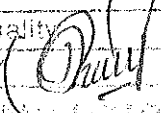
CHECKED Page 1 of 2
 Quality Quantity
 BY  DT 31/12/10
 NILGIRI HOMES

30-Dec-10	Trolley Tractor	ABT420	1	340	Per trip	340
30-Dec-10	Trolley Tractor	ABT420	1	170	Per trip	170
Summary for 'Vehicle Owner' = Sneha Latha (28 detail recor			Sum	28		4930
Grand Total				29.5		5380

Certified by:


 Asst. Manager-Admin
 Modi & Modi Constructions


Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Quality | Quantity
 BY  DT 31/10/10
 INDIAN HOMES

MNM - Hire Charges Detailed Report From: 11/2/11 To: 1/7/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1446	11-Feb-11	Sneha Latha	Trolley Tractor	ABT420	10:17	10:29	Debris	1	170 Per trip	170
1447	14-Feb-11	Sneha Latha	Trolley Tractor	ABT420	11:05	11:15	Red Mud	1	170 Per trip	170
1448	11-Feb-11	Sneha Latha	Trolley Tractor	ABT420	15:27	15:55	Water	1	170 Per trip	170
1449	11-Feb-11	Sneha Latha	Trolley Tractor	ABT420	16:43	16:50	Fine Sand	1	170 Per trip	170
1450	11-Feb-11	Sneha Latha	Trolley Tractor	ABT420	17:30	17:35	Fine Sand	1	170 Per trip	170
1451	13-Feb-11	Sneha Latha	Trolley Tractor	ABT420	17:30	17:50	Water	1	170 Per trip	170
1452	13-Feb-11	Sneha Latha	Trolley Tractor	ABT420	18:13	18:40	Water	1	170 Per trip	170
1453	15-Feb-11	Sneha Latha	Trolley Tractor	ABT420	10:05	10:10	Fine Sand	1	170 Per trip	170
1454	15-Feb-11	Sneha Latha	Trolley Tractor	ABT420	10:45	10:52	Fine Sand	1	170 Per trip	170
1455	15-Feb-11	Sneha Latha	Trolley Tractor	ABT420	11:40	11:47	Fine Sand	1	170 Per trip	170
1456	15-Feb-11	Sneha Latha	Trolley Tractor	ABT420	12:20	12:30	Red Bricks	1	170 Per trip	170
1457	15-Feb-11	Sneha Latha	Trolley Tractor	ABT420	13:10	13:40	Pavers	1	170 Per trip	170
1458	15-Feb-11	Sneha Latha	Trolley Tractor	ABT420	13:50	14:15	Water	1	170 Per trip	170
1459	15-Feb-11	Sneha Latha	Trolley Tractor	ABT420	14:56	15:20	Water	1	170 Per trip	170
1460	15-Feb-11	Sneha Latha	Trolley Tractor	ABT420	16:55	17:05	Debris	1	170 Per trip	170
1461	16-Feb-11	Sneha Latha	Trolley Tractor	ABT420	7:20	7:30	Fine Sand	1	170 Per trip	170
1462	16-Feb-11	Sneha Latha	Trolley Tractor	ABT420	8:00	8:05	Fine Sand	1	170 Per trip	170
1463	16-Feb-11	Sneha Latha	Trolley Tractor	ABT420	8:25	8:30	Granite Stone	1	170 Per trip	170
1464	16-Feb-11	Sneha Latha	Trolley Tractor	ABT420	8:50	8:58	Granite Stone	1	170 Per trip	170
1465	16-Feb-11	Sneha Latha	Trolley Tractor	ABT420	9:50	10:02	Granite Stone	1	170 Per trip	170
1466	16-Feb-11	Sneha Latha	Trolley Tractor	ABT420	10:58	11:03	Granite Stone	1	170 Per trip	170
1467	16-Feb-11	Sneha Latha	Trolley Tractor	ABT420	11:55	12:00	Red Mud	1	170 Per trip	170
1468	16-Feb-11	Sneha Latha	Trolley Tractor	ABT420	12:50	12:55	Debris	1	170 Per trip	170
1469	16-Feb-11	Sneha Latha	Trolley Tractor	ABT420	15:16	15:23	Debris	1	170 Per trip	170
1470	16-Feb-11	Sneha Latha	Trolley Tractor	ABT420	15:58	16:03	Debris	1	170 Per trip	170
1471	17-Feb-11	Sneha Latha	Trolley Tractor	ABT420	7:30	7:35	Morrum	1	170 Per trip	170
1472	17-Feb-11	Sneha Latha	Trolley Tractor	ABT420	8:00	8:05	Morrum	1	170 Per trip	170
1473	17-Feb-11	Sneha Latha	Trolley Tractor	ABT420	8:30	8:35	Morrum	1	170 Per trip	170



Confirmed by: 

Certified by: 

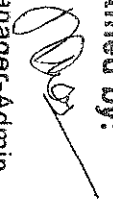
Asst. Manager-Admin
Modi & Modi Constructions

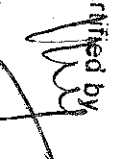
Project Manager/Engg.
Modi & Modi Constructions


Quantity	1
Quality	DT 18/11
By	DT 18/11
CHILGIRI HOMES	


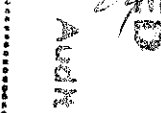
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Page 1 of 2	

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1474	17-Feb-11	Sneha Latha	Trolly Tractor	ABT420	10:00	10:05	Morrum	1	170 Per trip	170
1475	17-Feb-11	Sneha Latha	Trolly Tractor	ABT420	10:47	10:51	Morrum	1	170 Per trip	170
1476	17-Feb-11	Sneha Latha	Trolly Tractor	ABT420	11:35	11:40	Morrum	1	170 Per trip	170
1477	17-Feb-11	Sneha Latha	Trolly Tractor	ABT420	12:00	12:05	Morrum	1	170 Per trip	170
1478	17-Feb-11	Sneha Latha	Trolly Tractor	ABT420	12:36	12:42	Morrum	1	170 Per trip	170
1479	17-Feb-11	Sneha Latha	Trolly Tractor	ABT420	13:02	13:30	Water	1	170 Per trip	170
1480	17-Feb-11	Sneha Latha	Trolly Tractor	ABT420	14:30	15:00	Water	1	170 Per trip	170

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

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

CHECKED
 BY: 
 NILGIRI HOMES


CHECKED
 Admin: 
 Audit: 
 Date:

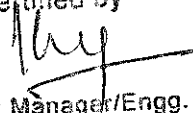
MNM - Building Material Rates Report


Supplier Name Veerabhadra Swamy Enterp

Material Type	Rate
40MM Metal (Handcut)	12.48
Red Mud in cft	12.48
Stone Dust in cft	14.21

11/02/11 to 17/02/11

Certified by:

Asst. Manager-Admin
Modi & Modi-Constructions

Certified by

Project Manager/Engg.
Modi & Modi-Constructions

CHECKED

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

MNM - Cement Register Report From: 11/2/11

To: 17/2/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
2518	11-Feb-11	9:25	Brick Work	PPC	88	2	Security
2519	11-Feb-11	9:30	Tiles Work	PPC	68	1	Security
2520	11-Feb-11	13:30	Marking Coloums	PPC	42	1	Security
2521	12-Feb-11	10:15	Brick Work	PPC	88	2	Security
2522	12-Feb-11	10:20	Brick Work	PPC	Land scaped	2	Security
2523	12-Feb-11	11:00	Street light pole	PPC	Basket Ball C	4	Security
2524	14-Feb-11	9:45	Brick Work	PPC	88	2	Security
2525	14-Feb-11	15:25	Brick Work	PPC	88	1	Security
2526	14-Feb-11	15:50	PCC work	PPC	27	2	Security
2527	15-Feb-11	9:55	Patching work	PPC	Club House	2	Security
2528	15-Feb-11	10:15	Patching work	PPC	OHT	1	Security
2529	15-Feb-11	10:30	PCC work	OPC	27	8	Security
2530	15-Feb-11	10:40	Tiles Work	PPC	72	2	Security
2531	15-Feb-11	10:48	Brick Work	PPC	88	1	Security
2532	15-Feb-11	14:30	Water Proofing Work	PPC	32	4	Security
2533	15-Feb-11	15:30	Patching work	PPC	87	1	Security
2534	16-Feb-11	11:05	Brick Work	PPC	88	2	Security
2535	16-Feb-11	11:20	Patching work	PPC	OHT	1	Security
2536	16-Feb-11	12:15	Water Proofing Work	PPC	32	4	Security
2537	16-Feb-11	12:20	Tiles Work	PPC	72	1	Security
2538	16-Feb-11	14:10	Marking Coloums	PPC	08	1	Security
2539	17-Feb-11	9:35	Brick Work	PPC	06	3	Security
2540	17-Feb-11	11:30	Brick Work	PPC	01	1	Security
2541	17-Feb-11	11:50	Water Proofing Work	PPC	32	4	Security

Certified by:

Asst. Manager-Admin
Modi & Modi Constructions

Certified by:

Project Manager/Engg.
Modi & Modi Constructions

CHECKED	
Quality	Quantity
BY	DT 18/2/11
NILGIRI HOMES	

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

MNM - Cement Register Balance Report Date: 17/2/11

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 (1431 detail records)

Sum -27

Cement Grade PPC

Quantity in bags

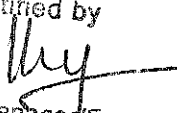
Summary for 'Cement Grade' = PPC (3102 detail records)

Sum -360

Grand Total -387

Certified by:

Asst. Manager-Admin
Modi & Modi Constructions

Certified by

Project Manager/Engg.
Modi & Modi Constructions

CHECKED
Admin/Engg. Audit
Date..... Sig.....


MNM - General Materials Inward Table Report From: 11/2/11

To: 17/2/11

1223

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1369	11-Feb-11	10:30	Rama Electrical		E 27 lamp		6	Pcs		006	By Cycle	Hari Ram	Security
1369	11-Feb-11	10:31	Rama Electrical		E 14 lamp		6	Pcs		006	By Cycle	Hari Ram	Security
1370	12-Feb-11	10:00	Annapurna Elect		Welding Rod		2	Pkts		306	By Bike	Md/Mahab	Security
1371	12-Feb-11	10:30	Deepak Sanitary		Lappann		1	Bags		1445	By Bike	Basappa	Security
1371	12-Feb-11	10:31	Deepak Sanitary		Red Paper (180)		18	Nos		1445	By Bike	Basappa	Security
1372	12-Feb-11	11:00	SOB Phase III		Cup Shoes	3/4"	20	Nos		2766	By Bike	Md/Mahab	Security
1372	12-Feb-11	11:01	SOB Phase III		Anchor set		1	Sets		2766	By Bike	Md/Mahab	Security
1372	12-Feb-11	11:02	SOB Phase III		Tower Bolt	16mm	1	Sets		2766	By Bike	Md/Mahab	Security
1373	12-Feb-11	11:50	Veerabhadra Sw		Solid Blocks	6"x8"x16"	220	Nos		453	By Bike	Basappa	Security
1374	12-Feb-11	16:31	Akash Steel		TMT Steel	8mm	1.235	Tons		3157	By Bike	Md/Mahab	Security
1374	12-Feb-11	16:32	Akash Steel		TMT Steel	10mm	0.445	Tons		3157	By Bike	Md/Mahab	Security
1374	12-Feb-11	16:33	Akash Steel		TMT Steel	12mm	1.01	Tons		3157	By Bike	Md/Mahab	Security
1374	12-Feb-11	16:33	Akash Steel		TMT Steel	16mm	0.99	Tons		3157	By Bike	Md/Mahab	Security
1375	14-Feb-11	10:00	Krishna Traders		OBd White	20kg	1	Nos		3157	By Bike	Basappa	Security
1375	14-Feb-11	10:00	Krishna Traders		Brush	4"	2	Nos		962	By Bike	B.Basappa	Security
1375	14-Feb-11	10:02	Krishna Traders		Brush	3"	1	Nos		962	By Bike	B.Basappa	Security
1375	14-Feb-11	10:03	Krishna Traders		Brush	2"	1	Nos		962	By Bike	B.Basappa	Security
1376	14-Feb-11	10:30	New Chowdary		Koller Sponge	4" Nos	4	Nos		171	By Cycle	G.Mahu	Security
1377	14-Feb-11	15:00	Sree Metro Tek		Metal Primer	Half	2	Nos		171	By Cycle	G.Mahu	Security
1378	15-Feb-11	10:00	New Chowdary		Lappann Patil	25kgs	100	Bags		454	By Cycle	Viku	Security
1379	15-Feb-11	10:01	New Chowdary		Solid Blocks	3/4"	30	Nos		454	By Cycle	Viku	Security
1380	15-Feb-11	17:20	Veerabhadra Sw		Limoni-Crema (Kitchen	4"x8"x16"	350	Nos		5239	By Cycle	Viku	Security
1381	15-Feb-11	18:35	Shree Ganesh Sa		CP Waste Coupling	1x1	14	Boxes		5239	By Cycle	Viku	Security
1381	15-Feb-11	18:35	Shree Ganesh Sa		PVC pipe D/socket	110mmx3	6	Nos		5239	By Cycle	Venkaresh	Security
1381	15-Feb-11	18:36	Praful Sanitary		PVC pipe s/socket	110mmx3	9	Eng.		5239	By Cycle	Venkaresh	Security
1381	15-Feb-11	18:37	Praful Sanitary		PVC pipe s/socket	50mm	14	Eng.		5239	By Cycle	Venkaresh	Security
1381	15-Feb-11	18:38	Praful Sanitary		PVC Door Band	110mm	40	Nos		5239	By Cycle	Venkaresh	Security
1381	15-Feb-11	18:39	Praful Sanitary		PVC door tee	110mm	10	Nos		5239	By Cycle	Venkaresh	Security
1381	15-Feb-11	18:41	Praful Sanitary		PVC Plain Bend	110mm	10	Nos		5239	By Cycle	Venkaresh	Security
1381	15-Feb-11	18:42	Praful Sanitary		PVC Plain Tee	110mm	10	Nos		5239	By Cycle	Venkaresh	Security

18 February 2011
Certified by: 

Certified by: 

Asst. Manager-Admin
Modi & Modi Constructions

Project Manager/Engr.
Modi & Modi Constructions

CHECKED

Quantity: 1

BY: MDI

DATE: 15/2/11

MDI GIRI HOMES

CHECKED

Page 1 of 3

ADHINATH HOOR Audit

Date: 15/2/11

Sig: [Signature]

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1381	15-Feb-11	18:43	Pratful Sanitary		Lubricant paste	100grams	8	Nos		5239	AP13X468	Venkatesh	Security
1381	15-Feb-11	18:44	Pratful Sanitary		Solvent cement	1Ltr	8	Nos		5239	AP13X468	Venkatesh	Security
1381	15-Feb-11	18:45	Pratful Sanitary		Cotton Thread		80	Nos		5239	AP13X468	Venkatesh	Security
1382	15-Feb-11	18:46	Pratful Sanitary		PVC Waste Pipe		12	Nos		5239	AP13X468	Venkatesh	Security
1382	15-Feb-11	18:50	Mushceerabad		Satwood moulding beedi	3x3x7	26	Nos		1980	AP9X8703	D.Yaganan	Security
1382	15-Feb-11	18:51	Mushceerabad		Satwood moulding beedi	3x1x7/4x4/	31	Nos		1980	AP9X8703	D.Yaganan	Security
1382	15-Feb-11	18:52	Mushceerabad		Satwood moulding beedi	3x1x7/1/2	2	Nos		1980	AP9X8703	D.Yaganan	Security
1382	15-Feb-11	18:53	Mushceerabad		Satwood moulding beedi	3x1x4	2	Nos		1980	AP9X8703	D.Yaganan	Security
1382	15-Feb-11	18:54	Mushceerabad		Satwood moulding beedi	7x1x1/2	26	Nos		1980	AP9X8703	D.Yaganan	Security
1382	15-Feb-11	18:55	Mushceerabad		Satwood moulding beedi	4x1x1/2	13	Nos		1980	AP9X8703	D.Yaganan	Security
1383	16-Feb-11	10:30	Rama Electrical		Cement Main Hole cover	12"x8"	4	Nos		1980	AP9X8703	D.Yaganan	Security
1383	16-Feb-11	10:31	Rama Electrical		Rain Water Jali		4	Nos					
1383	16-Feb-11	10:32	Rama Electrical		Lappam Pati		5	Nos					
1384	16-Feb-11	11:00	Sree Metro-Tel		Lappam	4"	73	Bags		174	AP28FB58	Pary	Security
1385	16-Feb-11	13:40	Ghinnohar Garden		MT Steel	25kgs	8	Lenh		2908	AP29Y263	Burda Rao	Security
1386	16-Feb-11	16:50	Sri Flyash Brick		Solid Blocks	4"x8"x16"	600	Nos		1541	AP29Y438	Pary	Security
1387	16-Feb-11	17:32	Pratful Sanitary		GI pipe	20mm	28	lang		5243	AP13X468	Venkatesh	Security
1387	16-Feb-11	17:33	Pratful Sanitary		GI pipe	32mm	20	lang		5243	AP13X468	Venkatesh	Security
1388	16-Feb-11	17:32	Bhagwati Steel		GI Elbow	1.5mm	152	Nos		881	AP13X468	Venkatesh	Security
1388	16-Feb-11	17:33	Bhagwati Steel		GI Elbow	20mm	120	Nos		881	AP13X468	Venkatesh	Security
1388	16-Feb-11	17:34	Bhagwati Steel		GI Elbow	32mm	31	Nos		881	AP13X468	Venkatesh	Security
1388	16-Feb-11	17:35	Bhagwati Steel		GI Reducer Elbow	40mmx25	12	Nos		881	AP13X468	Venkatesh	Security
1388	16-Feb-11	17:36	Bhagwati Steel		GI Reducer Elbow	20mmx15	20	Nos		881	AP13X468	Venkatesh	Security
1388	16-Feb-11	17:37	Bhagwati Steel		GI Union	32mm	20	Nos		881	AP13X468	Venkatesh	Security
1388	16-Feb-11	17:38	Bhagwati Steel		GI Coupling	15mm	151	Nos		881	AP13X468	Venkatesh	Security
1388	16-Feb-11	17:39	Bhagwati Steel		GI Coupling	32mm	20	Nos		881	AP13X468	Venkatesh	Security
1388	16-Feb-11	17:40	Bhagwati Steel		GI Plugs	20mm	32	Nos		881	AP13X468	Venkatesh	Security
1388	16-Feb-11	17:41	Bhagwati Steel		GI Plugs	15mm	160	Nos		881	AP13X468	Venkatesh	Security
1388	16-Feb-11	17:42	Bhagwati Steel		Tank Nipple	25mm	20	Nos		881	AP13X468	Venkatesh	Security
1388	16-Feb-11	17:43	Bhagwati Steel		Coconut oil		1	Ltrs		881	AP13X468	Venkatesh	Security
1389	16-Feb-11	17:32	Bhagwati Steel		Gate Valve	32mm	4	Nos		882	AP13X468	Venkatesh	Security
1389	16-Feb-11	17:33	Bhagwati Steel		Hold Tie	500grams	40	Nos		882	AP13X468	Venkatesh	Security
1390	16-Feb-11	17:32	Hari-Har Iron		Binding wire		318	kgs		8959	AP13X468	Venkatesh	Security


18 Feb 2011
 Asst. Manager/ Admin
 Mod & Modi Constructions


Certified by
 Project Manager/Engg.
 Modi & Modi Constructions


CHECKED
 Quantity
 BY
 NILGIRI HOMES


CHECKED
 Date
 Audit

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1391	16-Feb-11	17:32	Cosmo Durables		Sink		4	Nos		10557	AP13X468	Venkatesh	Security
1392	17-Feb-11	10:00	Krishna Traders		White Enamel		4	Ltrs		967		Basappa	Security
1392	17-Feb-11	10:01	Krishna Traders		Red Oxide		2	Ltrs		967		Basappa	Security
1392	17-Feb-11	10:02	Krishna Traders		turpentine oil		2	Ltrs		967		Basappa	Security

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

Certified by 
 Project Manager/Engg.
 Modi & Modi Constructions

ONN O B B B	
Quality	Quantity
BY 	DT (2/11)
NIGIRI HOMES	

CHECKED 
 Admin/Engg. Audit
 Date: 2/11/11
 Sig

Contractor Name *Askani.Kuru Murthy (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (28 detail records) **Sum**

Summary for 'Contractor Name' = Askani.Kuru Murthy (Civil) (28 detail rec) **Sum**

7417.5
7417.5 8200/-

Contractor Name *B.Basappa (Painting)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (8 detail records) **Sum**

Payment Type On A/c

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

Summary for 'Contractor Name' = B.Basappa (Painting) (44 detail records) **Sum**

1500 2300/-

6600

8100

Contractor Name *CH.Singamma (Centering)*

Payment Type On A/c

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

Summary for 'Contractor Name' = CH.Singamma (Centering) (12 detail reco) **Sum**

2080

2080

Contractor Name *D.Yaganandam (Carpenter)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (17 detail records) **Sum**

Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (17 detail rec) **Sum**

4550

4550

Contractor Name *G.Mannem (Earth Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (48 detail records) **Sum**

Payment Type Job Work

Summary for 'Payment Type' = Job Work (39 detail records) **Sum**

Payment Type On A/c

Summary for 'Payment Type' = On A/c (114 detail records) **Sum**

Summary for 'Contractor Name' = G.Mannem (Earth Work) (201 detail reco) **Sum**

9120

2172.5

19910

34202.5

Contractor Name *Marka Narsimhulu Goud (Welder)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (15 detail records) **Sum**

Summary for 'Contractor Name' = Marka Narsimhulu Goud (Welder) (15 de) **Sum**

3650

3650

Contractor Name *Md.Ishaq (Plumber)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (3 detail records) **Sum**

Payment Type On A/c

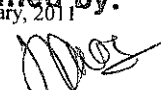
Summary for 'Payment Type' = On A/c (20 detail records) **Sum**

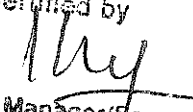
Summary for 'Contractor Name' = Md.Ishaq (Plumber) (23 detail records) **Sum**

7500

4300

5050

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Contractor Name *Md.Mahaboob (Welder)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (13 detail records) **Sum** 3450
Summary for 'Contractor Name' = Md.Mahaboob (Welder) (13 detail records) **Sum** 3450

3450
3450

4300/-

Contractor Name *Pradeep Kumar (Tiles)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (14 detail records) **Sum** 3180
Summary for 'Contractor Name' = Pradeep Kumar (Tiles) (14 detail records) **Sum** 3180

3180
3180

+

Contractor Name *Tanveer Khan (Plumbing)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (14 detail records) **Sum** 3500
Summary for 'Contractor Name' = Tanveer Khan (Plumbing) (14 detail records) **Sum** 3500

3500
3500

+

Contractor Name *V.Lakshmana Rao (Painting)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (6 detail records) **Sum** 1350
Summary for 'Contractor Name' = V.Lakshmana Rao (Painting) (6 detail records) **Sum** 1350

1350
1350

+

Contractor Name *V.Phanender (Electrician)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (14 detail records) **Sum** 3320
Summary for 'Contractor Name' = V.Phanender (Electrician) (14 detail records) **Sum** 3320

3320
3320

2320/-

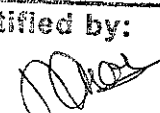
Contractor Name *Vadla.Venkata Ramulu (Civil)*

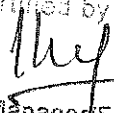
Payment Type Job Work

Summary for 'Payment Type' = Job Work (10 detail records) **Sum** 2835
Summary for 'Contractor Name' = Vadla.Venkata Ramulu (Civil) (10 detail records) **Sum** 2835
Grand Total 82685

2835
2835
82685

3500/-

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MNM - Hire Charges Payment Repo From: 11/2/11

To: 17/2/11

Equipment Owner Sneha Latha

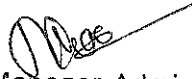
Date	Equip. Type	Vehicle No	Quantity	Rate Units	Amount
11-Feb-11	Trolley Tractor	ABT420	1	170 Per trip	170
11-Feb-11	Trolley Tractor	ABT420	1	170 Per trip	170
11-Feb-11	Trolley Tractor	ABT420	1	170 Per trip	170
11-Feb-11	Trolley Tractor	ABT420	1	170 Per trip	170
11-Feb-11	Trolley Tractor	ABT420	1	170 Per trip	170
13-Feb-11	Trolley Tractor	ABT420	1	170 Per trip	170
13-Feb-11	Trolley Tractor	ABT420	1	170 Per trip	170
15-Feb-11	Trolley Tractor	ABT420	1	170 Per trip	170
15-Feb-11	Trolley Tractor	ABT420	1	170 Per trip	170
15-Feb-11	Trolley Tractor	ABT420	1	170 Per trip	170
15-Feb-11	Trolley Tractor	ABT420	1	170 Per trip	170
15-Feb-11	Trolley Tractor	ABT420	1	170 Per trip	170
15-Feb-11	Trolley Tractor	ABT420	1	170 Per trip	170
15-Feb-11	Trolley Tractor	ABT420	1	170 Per trip	170
15-Feb-11	Trolley Tractor	ABT420	1	170 Per trip	170
15-Feb-11	Trolley Tractor	ABT420	1	170 Per trip	170
16-Feb-11	Trolley Tractor	ABT420	1	170 Per trip	170
16-Feb-11	Trolley Tractor	ABT420	1	170 Per trip	170
16-Feb-11	Trolley Tractor	ABT420	1	170 Per trip	170
16-Feb-11	Trolley Tractor	ABT420	1	170 Per trip	170
16-Feb-11	Trolley Tractor	ABT420	1	170 Per trip	170
16-Feb-11	Trolley Tractor	ABT420	1	170 Per trip	170
16-Feb-11	Trolley Tractor	ABT420	1	170 Per trip	170
16-Feb-11	Trolley Tractor	ABT420	1	170 Per trip	170
16-Feb-11	Trolley Tractor	ABT420	1	170 Per trip	170
17-Feb-11	Trolley Tractor	ABT420	1	170 Per trip	170
17-Feb-11	Trolley Tractor	ABT420	1	170 Per trip	170
17-Feb-11	Trolley Tractor	ABT420	1	170 Per trip	170
17-Feb-11	Trolley Tractor	ABT420	1	170 Per trip	170
17-Feb-11	Trolley Tractor	ABT420	1	170 Per trip	170
17-Feb-11	Trolley Tractor	ABT420	1	170 Per trip	170

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CHECKED Page 1 of 2
Quality Quantity
BY *[Signature]* DT 18/2/11
NILIGIRI HOMES

17-Feb-11	Trolley Tractor	ABT420	1	170	Per trip	170
17-Feb-11	Trolley Tractor	ABT420	1	170	Per trip	170
17-Feb-11	Trolley Tractor	ABT420	1	170	Per trip	170
17-Feb-11	Trolley Tractor	ABT420	1	170	Per trip	170
Summary for 'Vehicle Owner' = Sneha Latha (35 detail recor			Sum	35		5950
Grand Total				35		5950

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CHECKED	
Quality	Quantity
BY 	DT 18/2/11
NULIGIRI HOMES	

MNM - Building Material Payment Report

From: 11/2/11

To: 17/2/11

Supplier

Veerabhadra Swamy Enterprises

Material Type 40MM Metal (Handcut)

Date	Time	Quantity	Vehicle No	Rate	Amount
11-Feb-11	15:46	200	AP15U4191	12.48	2496
Summary for 'Material Type' = 40MM Metal (Handcut) (1 detail record)					
Sum		200		<u>13.52</u>	2496

2704
- 200


2504
2

Material Type Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
11-Feb-11	16:46	200	ATT6366	12.48	2496
12-Feb-11	13:42	200	ATT6366	12.48	2496
12-Feb-11	15:25	200	ATT6366	12.48	2496
Summary for 'Material Type' = Red Mud in cft (3 detail records)					
Sum		600			7488

Material Type Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
14-Feb-11	11:54	250	AP16TX2160	14.21	3552.5
Summary for 'Material Type' = Stone Dust in cft (1 detail record)					
Sum		250			3552.5
Summary for 'Supplier' = Veerabhadra Swamy Enterprises (5 detail records)					
Sum		1050			13536.5
Grand Total		1050			13536.5

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MNM - Building Material Payment Report

From: 28/01/2011

To: 03/02/2011

*Supplier**Sai Ram Enterprises***Material Type**

Morum Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
28-Jan-11	17:00	200	AP24X3713	3.46	692

Summary for 'Material Type' = Morum Mud in cft (1 detail record)

Sum		200			692
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Material Type

Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
28-Jan-11	11:30	200	AP09W7404	13.17	2634

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

Sum		200			2634
------------	--	-----	--	--	------

Summary for 'Supplier' = Sai Ram Enterprises (2 detail records)

Sum		400			3326
------------	--	-----	--	--	------

*Supplier**Veerabhadra Swamy Enterprises***Material Type**

Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
01-Feb-11	11:50	200	AP10T6600	12.48	2496

Summary for 'Material Type' = Red Mud in cft (1 detail record)

Sum		200			2496
------------	--	-----	--	--	------

Material Type

Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
29-Jan-11	9:40	250	AP16TX2160	14.21	3552.5

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

Sum		250			3552.5
------------	--	-----	--	--	--------

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

Sum		450			6048.5
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Grand Total

		850			9374.5
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04 February 2011

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Contractor Name *A.Jagan Reddy (HDPE But Joint)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (7 detail records) **Sum**
 Summary for 'Contractor Name' = A.Jagan Reddy (HDPE But Joint) (7 det **Sum**

2800 4000 ✓
2800

Contractor Name *Askani.Kuru Murthy (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (15 detail records) **Sum**
 Summary for 'Contractor Name' = Askani.Kuru Murthy (Civil) (15 detail rec **Sum**

4200 4800 ✓
4200

Contractor Name *B.Basappa (Painting)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (3 detail records) **Sum**

Payment Type On A/c

Summary for 'Payment Type' = On A/c (41 detail records) **Sum**

Summary for 'Contractor Name' = B.Basappa (Painting) (44 detail records) **Sum**

750 ✓
8700 ✓
9450

Contractor Name *B.Ramulu (Centering)*

Payment Type Job Work

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

Summary for 'Contractor Name' = B.Ramulu (Centering) (4 detail records) **Sum**

600 ✓
600

Contractor Name *CH.Adhisheshu (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (2 detail records) **Sum**

Summary for 'Contractor Name' = CH.Adhisheshu (Civil) (2 detail records) **Sum**

405 NO Voucher ✓
405

Contractor Name *CH.Singamma (Centering)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (29 detail records) **Sum**

Summary for 'Contractor Name' = CH.Singamma (Centering) (29 detail reco **Sum**

7350 ✓
7350

Contractor Name *D.Yaganandam (Carpenter)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (15 detail records) **Sum**

Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (15 detail rec **Sum**

4000 ✓
4000

Contractor Name *G.Mannem (Earth Work)*

Payment Type Dept.


Summary for 'Payment Type' = Dept. (31 detail records) **Sum**


Payment Type Job Work

Summary for 'Payment Type' = Job Work (41 detail records) **Sum**

Payment Type On A/c

4840 ✓
7240 7000 ✓
7240

28 January 2011
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Summary for 'Payment Type' = On A/c (13 detail records) **Sum** 1920 ✓
 Summary for 'Contractor Name' = G.Mannem (Earth Work) (85 detail recor **Sum** 14000

Contractor Name *K.Kondal Rao (Electrician)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (2 detail records) **Sum** 550 ✓
 Summary for 'Contractor Name' = K.Kondal Rao (Electrician) (2 detail rec **Sum** 550

Contractor Name *M.Uttaiah (Centering)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (16 detail records) **Sum** 2900 ✓
 Summary for 'Contractor Name' = M.Uttaiah (Centering) (16 detail records) **Sum** 2900 3700/ ✓

Contractor Name *Md.Ishaq (Plumber)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (1 detail record) **Sum** 250 ✓
 Summary for 'Contractor Name' = Md.Ishaq (Plumber) (1 detail record) **Sum** 250 No Voucher.

Contractor Name *Md.Mahaboob (Welder)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (10 detail records) **Sum** 2650 ✓
 Summary for 'Contractor Name' = Md.Mahaboob (Welder) (10 detail record) **Sum** 2650

Contractor Name *N.Ramulu (Welder)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (10 detail records) **Sum** 2700 ✓
 Summary for 'Contractor Name' = N.Ramulu (Welder) (10 detail records) **Sum** 2700

Contractor Name *Pradeep Kumar (Tiles)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (8 detail records) **Sum** 1890 ✓
 Summary for 'Contractor Name' = Pradeep Kumar (Tiles) (8 detail records) **Sum** 1890

Contractor Name *Shahadev Sha (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (15 detail records) **Sum** 3335 ✓

Payment Type On A/c

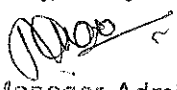
Summary for 'Payment Type' = On A/c (4 detail records) **Sum** 982.5 ✓
 Summary for 'Contractor Name' = Shahadev Sha (Civil) (19 detail records) **Sum** 4317.5

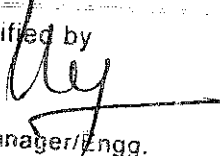
Contractor Name *Tanveer Khan (Plumbing)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (12 detail records) **Sum** 3200 ✓
 Summary for 'Contractor Name' = Tanveer Khan (Plumbing) (12 detail recor **Sum** 3200 3200/ ✓

Contractor Name *V.Lakshmana Rao (Painting)*

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Payment Type Job Work

Summary for 'Payment Type' = Job Work (5 detail records)

Sum

Summary for 'Contractor Name' = V.Lakshmana Rao (Painting) (5 detail rec

Sum

1125 1200/- ✓
1125

Contractor Name V.Phanender (Electrician)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (13 detail records)

Sum

Summary for 'Contractor Name' = V.Phanender (Electrician) (13 detail recor

Sum

2800 2000/- ✓
2800

Contractor Name Vadla.Venkata Ramulu (Civil)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (14 detail records)


Sum

Summary for 'Contractor Name' = Vadla.Venkata Ramulu (Civil) (14 detail

Sum

Grand Total

4050 4300/- ✓
4050
69237.5

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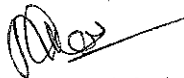
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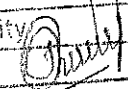
MNM - Hire Charges Payment Repo From: 21/01/2011 To: 27/01/2011

Equipment Owner Sneha Latha

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
21-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
21-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
25-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
25-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
25-Jan-11	Trolley Tractor	ABT420	1	170	Per trip	170
Summary for 'Vehicle Owner' = Sneha Latha (5 detail records			Sum	5		850
Grand Total				5		850

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CHECKED	
Quality	Quantity
BY 	DATE 25/01/11
NILIGIRI HOMES	

MNM - Building Material Payment Report

From: 21/01/2011

To: 27/01/2011

Supplier

Sai Ram Enterprises

Material Type

Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
21-Jan-11	14:20	200	AP09W7404	13.17	2634

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

Sum 200 2634

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

Sum 200 2634

Supplier

Sri Laxmi Enterprises

Material Type

Red Bricks in Nos

Date	Time	Quantity	Vehicle No	Rate	Amount
21-Jan-11	14:50	6000	AP29U3573	3.74	22440

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

Sum 6000 22440

Summary for 'Supplier' = Sri Laxmi Enterprises (1 detail record)

Sum 6000 22440

Supplier

Veerabhadra Swamy Enterprises

Material Type

40MM Metal (Handcut)

Date	Time	Quantity	Vehicle No	Rate	Amount
21-Jan-11	14:05	200	AP9T6965	12.48	2496

Summary for 'Material Type' = 40MM Metal (Handcut) (1 detail record)

Sum 200 2496

Material Type

Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
22-Jan-11	10:50	200	AP07U5242	12.48	2496
25-Jan-11	15:00	200	AP10T6600	12.48	2496

Summary for 'Material Type' = Red Mud in cft (2 detail records)

Sum 400 4992

Summary for 'Supplier' = Veerabhadra Swamy Enterprises (3 detail records)

Sum 600 7488

Grand Total 6800 32562

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Asst. Manager-Admin
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Contractor Name *Askani.Kuru Murthy (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (18 detail records) **Sum** 5187.5
 Summary for 'Contractor Name' = Askani.Kuru Murthy (Civil) (18 detail rec) **Sum** 5187.5

5187.5 5900 X
 5187.5

Contractor Name *B.Basappa (Painting)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (5 detail records) **Sum** 1125

1125 1500 X

Payment Type On A/c

Summary for 'Payment Type' = On A/c (28 detail records) **Sum** 5550
 Summary for 'Contractor Name' = B.Basappa (Painting) (33 detail records) **Sum** 6675

Contractor Name *D.Yaganandam (Carpenter)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records) **Sum** 1900

1900 1500 ✓

Payment Type On A/c

Summary for 'Payment Type' = On A/c (15 detail records) **Sum** 4000
 Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (19 detail rec) **Sum** 5000

Contractor Name *G.Mannem (Earth Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (40 detail records) **Sum** 6940

Payment Type Job Work

Summary for 'Payment Type' = Job Work (38 detail records) **Sum** 5892.5

5892.5 5500 ✓

Payment Type On A/c

Summary for 'Payment Type' = On A/c (57 detail records) **Sum** 9945
 Summary for 'Contractor Name' = G.Mannem (Earth Work) (135 detail reco) **Sum** 22777.5

Contractor Name *G.Venkateshwar Rao (Tiles)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (5 detail records) **Sum** 1500
 Summary for 'Contractor Name' = G.Venkateshwar Rao (Tiles) (5 detail rec) **Sum** 1500

1500 1800 ✓
 1500

Contractor Name *Md.Ishaq (Plumber)*

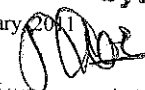
Payment Type On A/c

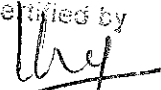
Summary for 'Payment Type' = On A/c (12 detail records) **Sum** 2600
 Summary for 'Contractor Name' = Md.Ishaq (Plumber) (12 detail records) **Sum** 2600

Contractor Name *Md.Mahaboob (Welder)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (18 detail records) **Sum** 4800
 Summary for 'Contractor Name' = Md.Mahaboob (Welder) (18 detail record) **Sum** 4800

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Contractor Name *N.Ramu (Welder)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (10 detail records)	Sum	2750	/
Summary for 'Contractor Name' = N.Ramu (Welder) (10 detail records)	Sum	2750	/

Contractor Name *Pradeep Kumar (Tiles)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (9 detail records)	Sum	2190	2300	/
Summary for 'Contractor Name' = Pradeep Kumar (Tiles) (9 detail records)	Sum	2190		

Contractor Name *Shahadev Sha (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (13 detail records)	Sum	2852.5	3100	/
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (4 detail records)	Sum	1025	/	
Summary for 'Contractor Name' = Shahadev Sha (Civil) (17 detail records)	Sum	3877.5		

Contractor Name *Tanveer Khan (Plumbing)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (9 detail records)	Sum	2400	2300	/
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (7 detail records)	Sum	1850	/	
Summary for 'Contractor Name' = Tanveer Khan (Plumbing) (16 detail records)	Sum	4250		

Contractor Name *V.Lakshmana Rao (Painting)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (12 detail records)	Sum	2700	2500	/
Summary for 'Contractor Name' = V.Lakshmana Rao (Painting) (12 detail records)	Sum	2700		

Contractor Name *V.Phanender (Electrician)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (9 detail records)	Sum	1980	2000	/
Summary for 'Contractor Name' = V.Phanender (Electrician) (9 detail records)	Sum	1980		

Contractor Name *Vadla.Venkata Ramulu (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (14 detail records)	Sum	3377.5	4000	/
Summary for 'Contractor Name' = Vadla.Venkata Ramulu (Civil) (14 detail records)	Sum	3377.5		
Grand Total		69665		

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11 February 2008
[Signature]
Asst. Manager-Admin
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[Signature]
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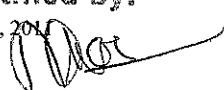
MNM - Hire Charges Payment Repo From: 04/2/11 To: 10/2/11


Equipment Owner Manoj Kumar


Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
10-Feb-11	Trolley Tractor	AP04A9102	1	340	Per trip	340
Summary for 'Vehicle Owner' = Manoj Kumar (1 detail recor			Sum	1		340

Equipment Owner Sneha Latha

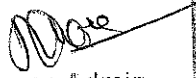
Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
04-Feb-11	Trolley Tractor	ABT420	1	170	Per trip	170
04-Feb-11	Trolley Tractor	ABT420	1	170	Per trip	170
04-Feb-11	Trolley Tractor	ABT420	1	170	Per trip	170
04-Feb-11	Trolley Tractor	ABT420	1	170	Per trip	170
04-Feb-11	Trolley Tractor	ABT420	1	170	Per trip	170
04-Feb-11	Trolley Tractor	ABT420	1	170	Per trip	170
04-Feb-11	Trolley Tractor	ABT420	1	170	Per trip	170
04-Feb-11	Trolley Tractor	ABT420	1	170	Per trip	170
04-Feb-11	Trolley Tractor	ABT420	1	170	Per trip	170
07-Feb-11	Trolley Tractor	ABT420	1	170	Per trip	170
07-Feb-11	Trolley Tractor	ABT420	1	170	Per trip	170
08-Feb-11	Trolley Tractor	ABT420	1	170	Per trip	170
09-Feb-11	Trolley Tractor	ABT420	1	170	Per trip	170
09-Feb-11	Trolley Tractor	ABT420	1	170	Per trip	170
09-Feb-11	Trolley Tractor	ABT420	1	170	Per trip	170
09-Feb-11	Trolley Tractor	ABT420	1	170	Per trip	170
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09-Feb-11	Trolley Tractor	ABT420	1	170	Per trip	170
09-Feb-11	Trolley Tractor	ABT420	1	170	Per trip	170
09-Feb-11	Trolley Tractor	ABT420	1	170	Per trip	170
09-Feb-11	Trolley Tractor	ABT420	1	170	Per trip	170
09-Feb-11	Trolley Tractor	ABT420	1	170	Per trip	170
09-Feb-11	Trolley Tractor	ABT420	1	170	Per trip	170
10-Feb-11	Trolley Tractor	ABT420	1	170	Per trip	170
10-Feb-11	Trolley Tractor	ABT420	1	170	Per trip	170
10-Feb-11	Trolley Tractor	ABT420	1	170	Per trip	170
10-Feb-11	Trolley Tractor	ABT420	1	170	Per trip	170


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 Quantity
 BY  Quantity
 DT 11/02/11
 MACHINE NUMBER

10-Feb-11	Trolley Tractor	ABT420	1	170	Per trip	170
10-Feb-11	Trolley Tractor	ABT420	1	170	Per trip	170
10-Feb-11	Trolley Tractor	ABT420	1	170	Per trip	170
10-Feb-11	Trolley Tractor	ABT420	1	170	Per trip	170
10-Feb-11	Trolley Tractor	ABT420	1	170	Per trip	170
10-Feb-11	Trolley Tractor	ABT420	1	170	Per trip	170
Summary for 'Vehicle Owner' = Sneha Latha (32 detail recor			Sum	32		5440
Grand Total			33			5780

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CHITREKES	
Qual	Quantity
BY 	DT 11/02/11
NIGIRI HOMES	

MNM - Building Material Payment Report

From: 04/2/11

To: 10/2/11

Supplier

Sri Laxmi Enterprises

Material Type

Fine Sand BL VIJ

Date	Time	Quantity	Vehicle No	Rate	Amount
09-Feb-11	13:20	22.64	AP29V2399	780	17659.2
Summary for 'Material Type' = Fine Sand BL VIJ (1 detail record)					
Sum					22.64
					17659.2

Material Type

Red Bricks in Nos

Date	Time	Quantity	Vehicle No	Rate	Amount
05-Feb-11	17:20	6000	AP29U3573	3.12	18720
Summary for 'Material Type' = Red Bricks in Nos (1 detail record)					
Sum					6000
					18720
Summary for 'Supplier' = Sri Laxmi Enterprises (2 detail records)					
Sum					6022.64
					36379.2


Supplier

Veerabhadra Swamy Enterprises

Material Type

Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
09-Feb-11	13:10	200	AP10T6600	12.48	2496
09-Feb-11	17:00	200	ATT6366	12.48	2496
09-Feb-11	17:15	200	AP10T6600	12.48	2496
09-Feb-11	18:07	200	ATT6366	12.48	2496
10-Feb-11	13:22	200	ATT6366	12.48	2496
Summary for 'Material Type' = Red Mud in cft (5 detail records)					
Sum					1000
					12480
Summary for 'Supplier' = Veerabhadra Swamy Enterprises (5 detail records)					
Sum					1000
					12480
Grand Total					7022.64
					48859.2

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