

**MNM - Detailed Attendance Rep**

From Date: 05-Jul-13 To Date: 5/7/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Jul-13	6:00	3457	B.Teja	MAN	EWK	MH	260	9:00	0.5	CA	Dept.	130
05-Jul-13	6:00	3332	E.Roplal	MAN	EWK	MH	260	9:00	0.5	CA	Dept.	130
05-Jul-13	6:00	3331	Linga	MAN	EWK	MH	260	9:00	0.5	CA	Dept.	130
05-Jul-13	6:01	3458	Anthi	MAN	EWK	MH	260	9:00	0.5	CA	Dept.	130
05-Jul-13	6:02	3819	Venkatramulu	ARU	CIV	MA	360	9:00	0.5	71	Job Work	180
05-Jul-13	6:02	3348	Linga	ARU	CIV	MH	220	9:00	0.5	71	Job Work	110
05-Jul-13	6:03	3662	S.Yakub	KBH	CEN	MA	275	18:00	1.5	21	On A/c	412.5
05-Jul-13	6:03	3661	V.Mallesha	KBH	CEN	MA	275	18:00	1.5	21	On A/c	412.5
05-Jul-13	6:04	3663	B.Shekar	KBH	CEN	MH	200	18:00	1.5	21	On A/c	300
05-Jul-13	6:04	3671	Nagaraj	KBH	CEN	MH	200	18:00	1.5	21	On A/c	300
05-Jul-13	6:05	3632	Laxman	DEP	WEL	MA	350	18:00	1.5	90	Job Work	525
05-Jul-13	6:05	3630	Deepak Das	DEP	WEL	CO	400	18:00	1.5	90	Job Work	600
05-Jul-13	9:00	3638	P.Muralidhar	PMR	PAI	CO	400	14:00	0.5	15	Job Work	200
05-Jul-13	9:00	3640	Sonu	PMR	PAI	MA	350	18:00	1	15	Job Work	350
05-Jul-13	9:01	3756	V.Venkatrav	ADI	CIV	MA	400	18:00	1	63	On A/c	400
05-Jul-13	9:01	3755	Adinarayana	ADI	CIV	CO	400	18:00	1	63	On A/c	400
05-Jul-13	9:02	3759	L.Srinu	ADI	CIV	MH	250	18:00	1	63	On A/c	250
05-Jul-13	9:02	3757	A.Rama Rao	ADI	CIV	MA	400	18:00	1	63	On A/c	400
05-Jul-13	9:03	3350	Anjaneyulu	ANJ	CIV	MA	400	18:00	1	89	Dept.	400
05-Jul-13	9:03	3761	Ravindhar	ADI	CIV	MH	250	18:00	1	63	On A/c	250
05-Jul-13	9:04	3353	Chinnamma	ANJ	CIV	FH	200	18:00	1	90	Dept.	200
05-Jul-13	9:04	3493	Mallesha	SSU	ELE	MA	350	18:00	1	19	On A/c	350
05-Jul-13	9:04	3494	Yellesha	SSU	ELE	MA	350	18:00	1	19	On A/c	350
05-Jul-13	9:04	3422	S.Suresh	SSU	ELE	CO	390	18:00	1	19	On A/c	390
05-Jul-13	9:05	3653	D.Ram	SSU	ELE	MH	250	18:00	1	19	On A/c	250
05-Jul-13	9:06	3500	A.Suresh	ASU	TIL	CO	390	18:00	1	19	On A/c	390
05-Jul-13	9:07	3516	Uppalaiah	ASU	TIL	MH	225	18:00	1	74	On A/c	225
05-Jul-13	9:07	3514	Naresha	ASU	TIL	MH	225	18:00	1	Club	Job Work	225
05-Jul-13	9:07	3512	Venkaatesh	ASU	TIL	MA	475	18:00	1	Club	Job Work	475
05-Jul-13	9:08	3286	P.Raju	BSA	PAI	MA	350	18:00	1	77	On A/c	350
05-Jul-13	9:09	3744	Raju	CHK	PLU	MA	375	18:00	1	63	On A/c	375
05-Jul-13	9:09	3742	CH.Krishana	CHK	PLU	CO	400	18:00	1	63	On A/c	400
05-Jul-13	9:09	2986	Basappa	BSA	PAI	CO	400	18:00	1	77	On A/c	400
05-Jul-13	9:10	3811	Kumar	CHK	PLU	MA	375	18:00	1	63	On A/c	375
05-Jul-13	9:11	3770	Ramesh	CHK	PLU	MH	250	18:00	1	63	On A/c	250
05-Jul-13	9:11	3828	Rama Chary	RAC	CAR	HM	400	18:00	1	63	Job Work	400
05-Jul-13	9:12	3831	Ganesh Chary	RAC	CAR	MA	350	18:00	1	Work	Job Work	350
05-Jul-13	9:12	3830	P.Sai Chary	RAC	CAR	MH	250	18:00	1	Work	Job Work	250
05-Jul-13	9:13	3549	H.Ravi	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
05-Jul-13	9:13	3295	Mohan	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
05-Jul-13	9:14	1035	Sukhya	MAN	EWK	MH	260	18:00	1	15	Dept.	260
05-Jul-13	9:14	3567	Manya	MAN	EWK	MH	260	18:00	1	15	Dept.	260
05-Jul-13	9:15	1037	Gangamma	MAN	EWK	FH	230	18:00	1	64	Dept.	230

Checked by:  
 1.15 Dept.  
 1.64 Dept.  
**B. P. VEEN**  
 Manager-Audit.

12 July, 2013


Page of 2


**CHECKED**  
 Quantity  
 BY: *[Signature]* DT: 12/07/13  
**MODI HOMES**

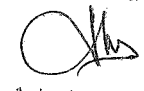
Certified by:  
*[Signature]*  
 Admin Officer  
 Modi & Modi Constructions

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Jul-13	9:15	3600	Ajith	PHA	CIV	MA	400	18:00	<del>1</del>	<del>17</del>	On A/c	400
05-Jul-13	9:16	3665	Difeep Kumar	PHA	CIV	MA	400	18:00	<del>1</del>	<del>17</del>	On A/c	400
05-Jul-13	9:16	2759	Gello	PHA	CIV	FH	200	18:00	<del>1</del>	<del>17</del>	On A/c	200
05-Jul-13	9:17	3689	Suresh	PGN	CIV	MA	400	18:00	<del>1</del>	<del>19</del>	On A/c	400
05-Jul-13	9:17	3597	Laxmi	PHA	CIV	FH	200	18:00	<del>1</del>	<del>17</del>	On A/c	200
05-Jul-13	9:18	3687	Simhachalam	PGN	CIV	MA	400	18:00	<del>1</del>	<del>19</del>	On A/c	400
05-Jul-13	9:18	3690	Mukesh	PGN	CIV	MH	250	18:00	<del>1</del>	<del>19</del>	On A/c	250
05-Jul-13	9:19	3694	Laxmi	PGN	CIV	FH	200	18:00	<del>1</del>	<del>19</del>	On A/c	200
05-Jul-13	9:20	3346	Dhana Laxmi	ARU	CIV	FH	185	18:00	<del>1</del>	<del>64</del>	On A/c	185
05-Jul-13	9:20	3344	Bala Narsimha	ARU	CIV	MA	360	18:00	<del>1</del>	<del>64</del>	On A/c	360
05-Jul-13	9:21	3289	D.Narsimha	BSA	PAI	MH	225	18:00	<del>1</del>	<del>77</del>	On A/c	225

Checked by:  
  
 B. S. S. VEEN  
 Manager-Audit.

CHECKED  
 Quantity  
 BY   
 DT 12/07/13  
 NILGIRI HOMES

Certified by:  
  
 Admin Officer  
 Modi & Modi Constructions

Certified by:  
  
 Project Manager  
 Modi & Modi Constructions

**MNM - Detailed Attendance Rep**

From Date: 06-Jul-13 To Date: 6/7/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Jul-13	6:01	3662	S.Yakub	KBH	CEN	MA	275	18:00	1.5	22	On A/c	412.5
06-Jul-13	6:01	3661	V.Mallesh	KBH	CEN	MA	275	18:00	1.5	22	On A/c	412.5
06-Jul-13	6:02	3759	L.Srinu	ADI	CIV	MH	250	18:00	1.5	20	On A/c	375
06-Jul-13	6:02	3663	B.Shekar	KBH	CEN	MH	200	18:00	1.5	22	On A/c	300
06-Jul-13	6:02	3756	V.Venkatrav	ADI	CIV	MA	400	18:00	1.5	21	On A/c	600
06-Jul-13	6:02	3671	Nagaraj	KBH	CEN	MH	200	18:00	1.5	21	On A/c	300
06-Jul-13	9:00	3755	Adinarayana	ADI	CIV	CO	400	18:00	1	63	On A/c	400
06-Jul-13	9:00	3757	A.Rama Rao	ADI	CIV	MA	400	18:00	1	63	On A/c	400
06-Jul-13	9:01	3761	Ravindhar	ADI	CIV	MH	250	18:00	1	63	On A/c	250
06-Jul-13	9:01	3640	Sonu	PMR	PAI	MA	350	18:00	1	52	Job Work	350
06-Jul-13	9:01	3828	Rama Chary	RAC	CAR	HM	400	14:00	0.5	74	Job Work	200
06-Jul-13	9:02	3493	Mallesh	SSU	ELE	MA	350	18:00	1	19	On A/c	350
06-Jul-13	9:02	3423	Raju	SSU	ELE	MA	350	18:00	1	19	On A/c	350
06-Jul-13	9:03	3422	S.Suresh	SSU	ELE	CO	390	18:00	1	19	On A/c	390
06-Jul-13	9:04	3687	Simhachalam	PGN	CIV	MA	400	18:00	1	19	On A/c	400
06-Jul-13	9:04	3686	P.Ganesh	PGN	CIV	CO	400	18:00	1	19	On A/c	400
06-Jul-13	9:05	3690	Mukesh	PGN	CIV	MH	250	18:00	1	19	On A/c	250
06-Jul-13	9:05	3689	Suresh	PGN	CIV	MA	400	18:00	1	19	On A/c	400
06-Jul-13	9:06	3694	Laxmi	PGN	CIV	FH	200	18:00	1	19	On A/c	200
06-Jul-13	9:06	3693	Pushpa	PGN	CIV	FH	200	18:00	1	19	On A/c	200
06-Jul-13	9:07	3348	Linga	ARU	CIV	MH	220	18:00	1	64	On A/c	220
06-Jul-13	9:07	3819	Venktramulu	ARU	CIV	MA	360	18:00	1	64	On A/c	360
06-Jul-13	9:08	2881	Narayana	BSA	PAI	MA	350	18:00	1	77	On A/c	350
06-Jul-13	9:08	2986	Basappa	BSA	PAI	CO	400	18:00	1	77	On A/c	400
06-Jul-13	9:09	3553	Chinnamma	ANJ	CIV	FH	200	18:00	1	90	Dept.	200
06-Jul-13	9:09	3350	Anjaneyulu	ANJ	CIV	MA	400	18:00	1	90	Dept.	400
06-Jul-13	9:10	3731	M.Shankar	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
06-Jul-13	9:10	3732	M.Veresh	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
06-Jul-13	9:11	3762	Mangaiah	ANJ	CIV	MH	250	18:00	1	78	On A/c	250
06-Jul-13	9:11	3295	Mohan	MAN	EWK	MH	260	18:00	1	CA	On A/c	260
06-Jul-13	9:12	3549	H.Ravi	MAN	EWK	MH	260	18:00	1	77	On A/c	260
06-Jul-13	9:12	1035	Sukhya	MAN	EWK	MH	260	18:00	1	78	On A/c	260
06-Jul-13	9:13	1037	Gangamma	MAN	EWK	FH	230	18:00	1	89	On A/c	230
06-Jul-13	9:13	3567	Manya	MAN	EWK	MH	260	18:00	1	89	On A/c	260
06-Jul-13	9:14	3632	Laxman	DEP	WEL	MA	350	18:00	1	91	Job Work	350
06-Jul-13	9:14	3630	Deepak Das	DEP	WEL	CO	400	14:00	0.5	90	Job Work	200
06-Jul-13	9:15	3745	Naraiah	CHK	PLU	MA	375	18:00	1	19	On A/c	375
06-Jul-13	9:15	3750	Srushnath	SRK	PLU	MA	300	18:00	1	19	On A/c	300
06-Jul-13	9:16	3744	Raju	CHK	PLU	MA	375	18:00	1	66	On A/c	375
06-Jul-13	9:17	3770	Ramesh	CHK	PLU	MH	250	18:00	1	15	On A/c	250
06-Jul-13	9:17	3811	Kumar	CHK	PLU	MA	375	18:00	1	15	On A/c	375
06-Jul-13	9:18	3665	Dileep Kumar	PHA	CIV	MA	400	18:00	1	17	On A/c	400
06-Jul-13	9:18	3600	Ajith	PHA	CIV	MA	400	18:00	1	17	On A/c	400

12 July, 2013

Checked by: *[Signature]*  
 B. PRAVEEN  
 Manager - Audit.


Page 1 of 2


**RECORDED**  
 Quantity \_\_\_\_\_  
 BY: *[Signature]*  
 DT: 12/07/13  
**IRI HOMES**


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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Jul-13	9:19	<del>2759</del>	Gello	PHA	CIV	FH	200	18:00	<del>1-17</del>		On A/c	200
06-Jul-13	9:19	<del>3597</del>	Laxmi	PHA	CIV	FH	200	14:00	<del>0.5-17</del>		On A/c	100
06-Jul-13	9:20	<del>3697</del>	Uttam	PGN	CIV	MA	400	18:00	<del>1-19</del>		On A/c	400
06-Jul-13	9:20	<del>3696</del>	Saraswathi	PGN	CIV	FH	200	18:00	<del>1-19</del>		On A/c	200
06-Jul-13	9:21	<del>3831</del>	Ganesh Chary	RAC	CAR	MA	350	18:00	<del>1-74</del>		Job Work	350

Checked by:  
  
**R. PRAVEEN**  
 Manager-Audit.

**CHECKED**  
 Quantity  
 BY  DT 12/07/13  
**NEELGIRI HOMES**

Certified by:  
  
 Admin Officer  
 Modi & Modi Constructions

Certified by:  
  
 Project Manager  
 Modi & Modi Constructions

**MNM - Detailed Attendance Rep**

From Date: 08-Jul-13

To Date: 8/7/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Jul-13	6:00	3755	Adinarayana	ADI	CIV	CO	400	18:00	1.5	63	On A/c	600
08-Jul-13	6:00	3756	V.Venkatrav	ADI	CIV	MA	400	18:00	1.5	63	On A/c	600
08-Jul-13	6:01	3759	L.Srinu	ADI	CIV	MH	250	18:00	1.5	63	On A/c	375
08-Jul-13	6:01	3757	A.Rama Rao	ADI	CIV	MA	400	18:00	1.5	63	On A/c	600
08-Jul-13	6:02	3567	Manya	MAN	EWK	MH	260	14:00	1	19	Dept.	260
08-Jul-13	6:02	3475	K.Raju	MAN	EWK	MH	260	14:00	1	19	Dept.	260
08-Jul-13	6:02	3761	Ravindhar	ADI	CIV	MH	250	18:00	1.5	63	On A/c	375
08-Jul-13	6:03	3788	Anji	MAN	EWK	MH	260	14:00	1	19	Dept.	260
08-Jul-13	6:03	3785	A.Murali	MAN	EWK	MH	260	14:00	1	19	Dept.	260
08-Jul-13	6:04	3348	Linga	ARU	CIV	MH	220	14:00	1	64	Job Work	220
08-Jul-13	6:05	3731	M.Shankar	ANJ	CIV	MA	400	14:00	1	91	Job Work	400
08-Jul-13	6:05	3819	Venkatramulu	ARU	CIV	MA	360	14:00	1	64	Job Work	360
08-Jul-13	6:06	3762	Mangaiah	ANJ	CIV	MH	250	14:00	1	91	Job Work	250
08-Jul-13	9:00	3346	Dhana Laxmi	ARU	CIV	FH	185	18:00	1	74	Job Work	185
08-Jul-13	9:00	3344	Bala Narsimha	ARU	CIV	MA	360	18:00	1	74	Job Work	360
08-Jul-13	9:01	3809	Lavanya	ANJ	CIV	FH	200	18:00	1	78	On A/c	200
08-Jul-13	9:01	3813	Venkatrsh	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
08-Jul-13	9:02	3734	M.Sharadha	ANJ	CIV	FH	200	18:00	1	78	On A/c	200
08-Jul-13	9:02	3810	S.Anjaneyulu	ANJ	CIV	CO	400	18:00	1	78	On A/c	400
08-Jul-13	9:03	3632	Laxman	DEP	WEL	MA	350	18:00	1	Wel	On A/c	350
08-Jul-13	9:03	3630	Deepak Das	DEP	WEL	CO	400	18:00	1	Wel	On A/c	400
08-Jul-13	9:04	3828	Rama Chary	RAC	CAR	HM	400	18:00	1	15	Job Work	400
08-Jul-13	9:04	3881	Ganesh Chary	RAC	CAR	MA	350	18:00	1	15	Job Work	350
08-Jul-13	9:05	3638	P.Muralidhar	PMR	PAI	CO	400	14:00	0.5	52	Job Work	200
08-Jul-13	9:05	3640	Sonu	PMR	PAI	MA	350	18:00	1	52	Job Work	350
08-Jul-13	9:06	3693	Pushpa	PGN	CIV	FH	200	18:00	1	65	On A/c	200
08-Jul-13	9:06	3686	P.Ganesh	PGN	CIV	CO	400	18:00	1	19	On A/c	400
08-Jul-13	9:06	3689	Suresh	PGN	CIV	MA	400	18:00	1	65	On A/c	400
08-Jul-13	9:07	3694	Laxmi	PGN	CIV	FH	200	18:00	1	19	On A/c	200
08-Jul-13	9:08	1035	Sukhya	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
08-Jul-13	9:08	3295	Mohan	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
08-Jul-13	9:09	3750	Srushnath	SRK	PLU	MA	300	18:00	1	19	On A/c	300
08-Jul-13	9:09	1037	Gangamma	MAN	EWK	FH	230	18:00	1	78	Dept.	230
08-Jul-13	9:10	3751	Amar	SRK	PLU	MA	300	18:00	1	19	On A/c	300
08-Jul-13	9:10	3753	Dhakha	SRK	PLU	MH	200	18:00	1	19	On A/c	200
08-Jul-13	9:11	3423	Raju	SSU	ELE	MA	350	18:00	1	19	On A/c	350
08-Jul-13	9:11	3493	Mallesh	SSU	ELE	MA	350	18:00	1	19	On A/c	350
08-Jul-13	9:12	2758	Diwakar	PHA	CIV	MA	400	18:00	1	17	On A/c	400
08-Jul-13	9:12	3665	Dileep Kumar	PHA	CIV	MA	400	18:00	1	17	On A/c	400
08-Jul-13	9:13	3600	Ajith	PHA	CIV	MA	400	18:00	1	17	On A/c	400
08-Jul-13	9:13	2759	Gello	PHA	CIV	FH	200	18:00	1	17	On A/c	200
08-Jul-13	9:14	3597	Laxmi	PHA	CIV	FH	200	18:00	1	17	On A/c	200
08-Jul-13	9:14	3398	B.Jachana	PHA	CIV	FH	200	18:00	1	17	On A/c	200

Checked by: *[Signature]*  
**B. PRAVEEN**  
 Manager-Audit.

12 July, 2013

Page 1 of 2


**CHECKED**  
 Quantity  
 BY: *[Signature]*  
 DT: 12/07/13  
**NILIGIRI HOMES**

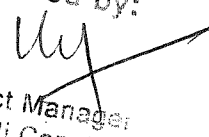
Certified by:  
*[Signature]*  
 Admin Officer  
 Mod & Mod Constructions


Certified by:  
*[Signature]*  
 Project Manager  
 Mod & Mod Constructions

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Jul-13	9:15	3602	Sandeep	PRV	CIV	MH	250	18:00	✓	17	On A/c	250
08-Jul-13	9:15	3601	Bijay	PHA	CIV	MA	400	18:00	✓	17	On A/c	400
08-Jul-13	9:16	3573	Uttam	PRV	CIV	MA	400	18:00	✓	62	On A/c	400
08-Jul-13	9:16	3494	Yellesh	SSU	ELE	MA	350	18:00	✓	19	On A/c	350
08-Jul-13	9:17	3582	Anil	PRV	CIV	MA	400	18:00	✓	62	On A/c	400
08-Jul-13	9:17	3735	Babul	PRV	CIV	MA	400	18:00	✓	62	On A/c	400
08-Jul-13	9:18	3741	Prem	PRV	CIV	FH	200	18:00	✓	62	On A/c	200
08-Jul-13	9:18	3740	Moni	PRV	CIV	FH	200	18:00	✓	62	On A/c	200
08-Jul-13	9:19	3742	CH.Krishana	CHK	PLU	CO	400	18:00	✓	62	On A/c	400
08-Jul-13	9:20	3811	Kumar	CHK	PLU	MA	375	18:00	✓	63	On A/c	375
08-Jul-13	9:20	3831	Ganesh Chary	RAC	CAR	MA	350	18:00	✓	63	Job Work	350
08-Jul-13	9:21	3770	Ramesh	CHK	PLU	MH	250	18:00	✓	63	On A/c	250

CERTIFIED	
Quantity	Quantity
BY <i>[Signature]</i>	DT 12/07/13
NILGIRI HOMES	

Certified by:  
  
 Admin Officer  
 Modi & Modi Constructions

Certified by:  
  
 Project Manager  
 Modi & Modi Constructions

Checked by:  
  
 B. PRAVEEN  
 Manager-Audit.

**MNM - Detailed Attendance Rep**

From Date: 09-Jul-13

To Date: 9/7/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Jul-13	6:00	3661	V.Mallesh	KBH	CEN	MA	275	18:00	1.5	20	On A/c	412.5
09-Jul-13	6:00	3662	S.Yakub	KBH	CEN	MA	275	18:00	1.5	20	On A/c	412.5
09-Jul-13	6:01	3671	Nagaraj	KBH	CEN	MH	200	18:00	1.5	20	On A/c	300
09-Jul-13	6:01	3663	B.Shekar	KBH	CEN	MH	200	18:00	1.5	20	On A/c	300
09-Jul-13	6:02	3819	Venktramulu	ARU	CIV	MA	360	18:00	1.5	74	Job Work	540
09-Jul-13	6:02	3669	Raju	KBH	CEN	MA	275	18:00	1.5	20	On A/c	412.5
09-Jul-13	6:03	3348	Linga	ARU	CIV	MH	220	18:00	1.5	74	Job Work	330
09-Jul-13	9:00	3422	S.Suresh	SSU	ELE	CO	390	18:00	1	19	On A/c	390
09-Jul-13	9:00	3640	Sonu	PMR	PAI	MA	350	18:00	1	52	Job Work	350
09-Jul-13	9:01	3423	Raju	SSU	ELE	MA	350	18:00	1	19	On A/c	350
09-Jul-13	9:01	3494	Yellesh	SSU	ELE	MA	350	18:00	1	19	On A/c	350
09-Jul-13	9:02	3828	Rama Chary	RAC	CAR	HM	400	18:00	1	15	Job Work	400
09-Jul-13	9:02	3831	Ganesh Chary	RAC	CAR	MA	350	18:00	1	15	Job Work	350
09-Jul-13	9:03	3502	Sravan	ASU	TIL	MA	475	18:00	1	74	On A/c	475
09-Jul-13	9:03	3500	A.Suresh	ASU	TIL	CO	390	14:00	0.5	74	On A/c	195
09-Jul-13	9:04	3630	Deepak Das	DEP	WEL	CO	400	18:00	1	Wel	On A/c	400
09-Jul-13	9:04	3503	Manoj	ASU	TIL	MH	225	18:00	1	74	On A/c	225
09-Jul-13	9:05	1035	Sukhya	MAN	EWK	MH	260	18:00	1	79	On A/c	260
09-Jul-13	9:05	3295	Mohan	MAN	EWK	MH	260	18:00	1	CA	On A/c	260
09-Jul-13	9:06	1037	Gangamma	MAN	EWK	FH	230	18:00	1	79	On A/c	230
09-Jul-13	9:06	3811	Kumar	CHK	PLU	MA	375	18:00	1	63	On A/c	375
09-Jul-13	9:07	3542	CH.Krishana	CHK	PLU	CO	400	14:00	0.5	77	On A/c	200
09-Jul-13	9:07	3770	Ramesh	CHK	PLU	MH	250	18:00	1	63	On A/c	250
09-Jul-13	9:08	3745	Naraiah	CHK	PLU	MA	375	18:00	1	77	On A/c	375
09-Jul-13	9:08	3744	Raju	CHK	PLU	MA	375	18:00	1	77	On A/c	375
09-Jul-13	9:09	3731	M.Shankar	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
09-Jul-13	9:09	3843	Venkatrsh	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
09-Jul-13	9:10	3762	Mangaiah	ANJ	CIV	MH	250	18:00	1	78	On A/c	250
09-Jul-13	9:10	3763	Pentaiah	ANJ	CIV	MH	250	18:00	1	78	On A/c	250
09-Jul-13	9:11	3703	Anjaneyulu	ARU	CIV	MA	360	18:00	1	74	Job Work	360
09-Jul-13	9:11	3704	Angi	ARU	CIV	MH	220	18:00	1	74	Job Work	220
09-Jul-13	9:12	3730	M.Saradha	ARU	CIV	FH	185	18:00	1	74	Job Work	185
09-Jul-13	9:12	3728	M.Yeresh	ARU	CIV	MA	360	18:00	1	74	Job Work	360
09-Jul-13	9:13	3488	Praveen	SSU	ELE	MA	350	18:00	1	19	On A/c	350

**QUALITY CHECKED**  
 Quantity  
 BY *[Signature]* DT 12/07/13  
**NEELGIRI HOMES**

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

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

**Checked by:**  
*[Signature]*  
**B. PRAVEEN**  
 Manager Audit.


**MNM - Detailed Attendance Rep**

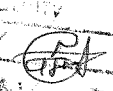
From Date: 10-Jul-13 To Date: 10/7/13


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Jul-13	6:00	3348	Linga	ARU	CIV	MH	220	18:00	1.5	74	Job Work	330
10-Jul-13	6:00	3819	Venkatramulu	ARU	CIV	MA	360	18:00	1.5	74	Job Work	540
10-Jul-13	9:00	3256	V.Venkatrav	ADI	CIV	MA	400	18:00	1	63	On A/c	400
10-Jul-13	9:00	3255	Adinarayana	ADI	CIV	CO	400	18:00	1	63	On A/c	400
10-Jul-13	9:01	3759	L.Srinu	ADI	CIV	MH	250	18:00	1	63	On A/c	250
10-Jul-13	9:01	3757	A.Rama Rao	ADI	CIV	MA	400	18:00	1	63	On A/c	400
10-Jul-13	9:02	3761	Ravindhar	ADI	CIV	MH	250	18:00	1	63	On A/c	250
10-Jul-13	9:03	3640	Sonu	PMR	PAI	MA	350	18:00	1	2	Job Work	350
10-Jul-13	9:04	3686	P.Ganesh	PGN	CIV	CO	400	18:00	1	19	On A/c	400
10-Jul-13	9:04	3689	Suresh	PGN	CIV	MA	400	18:00	1	19	On A/c	400
10-Jul-13	9:05	3693	Pushpa	PGN	CIV	FH	200	18:00	1	19	On A/c	200
10-Jul-13	9:05	3694	Laxmi	PGN	CIV	FH	200	18:00	1	19	On A/c	200
10-Jul-13	9:06	2951	Linga Raj	BSA	PAI	MH	225	18:00	1	70	On A/c	225
10-Jul-13	9:06	2986	Basappa	BSA	PAI	CO	400	14:00	0.5	70	On A/c	200
10-Jul-13	9:07	3549	H.Ravi	MAN	EWK	MH	260	18:00	1	20	On A/c	260
10-Jul-13	9:07	3289	D.Narsimha	BSA	PAI	MH	225	18:00	1	70	On A/c	225
10-Jul-13	9:08	1035	Sukhya	MAN	EWK	MH	260	18:00	1	20	On A/c	260
10-Jul-13	9:08	3562	A.Jyothi	MAN	EWK	FH	230	18:00	1	20	On A/c	230
10-Jul-13	9:09	1037	Gangamma	MAN	EWK	FH	230	18:00	1	79	On A/c	230
10-Jul-13	9:09	3295	Mohan	MAN	EWK	MH	260	18:00	1	CA	On A/c	260
10-Jul-13	9:10	3828	Rama Chary	RAC	CAR	HM	400	18:00	1	15	Job Work	400
10-Jul-13	9:10	3831	Ganesh Chary	RAC	CAR	MA	350	18:00	1	15	Job Work	350
10-Jul-13	9:11	3494	Yellesh	SSU	ELE	MA	350	18:00	1	19	On A/c	350
10-Jul-13	9:11	3423	Raju	SSU	ELE	MA	350	18:00	1	19	On A/c	350
10-Jul-13	9:12	3353	Chinnamma	ANJ	CIV	FH	200	18:00	1	78	Job Work	200
10-Jul-13	9:12	3350	Anjaneyulu	ANJ	CIV	MA	400	18:00	1	78	Job Work	400
10-Jul-13	9:13	3762	Mangaiah	ANJ	CIV	MH	250	18:00	1	89	Job Work	250
10-Jul-13	9:13	3731	M.Shankar	ANJ	CIV	MA	400	18:00	1	89	Job Work	400
10-Jul-13	9:14	3500	A.Suresh	ASU	TIL	CO	390	18:00	1	74	On A/c	390
10-Jul-13	9:14	3502	Sravan	ASU	TIL	MA	475	18:00	1	74	On A/c	475
10-Jul-13	9:15	3503	Manoj	ASU	TIL	MH	225	18:00	1	74	On A/c	225
10-Jul-13	9:15	3422	S.Suresh	SSU	ELE	CO	390	18:00	1	19	On A/c	390
10-Jul-13	9:16	3493	Mallesh	SSU	ELE	MA	350	18:00	1	20	On A/c	350
10-Jul-13	9:16	3653	D.Ram	SSU	ELE	MH	250	18:00	1	20	On A/c	250
10-Jul-13	9:17	3687	Simhachalam	PGN	CIV	MA	400	18:00	1	19	On A/c	400
10-Jul-13	9:17	3797	Buddy	PGN	CIV	MH	250	18:00	1	19	On A/c	250
10-Jul-13	9:18	3573	Uttam	PRV	CIV	MA	400	18:00	1	62	On A/c	400
10-Jul-13	9:18	3798	Manyam	PGN	CIV	FH	200	18:00	1	19	On A/c	200
10-Jul-13	9:19	3582	Anil	PRV	CIV	MA	400	18:00	1	62	On A/c	400
10-Jul-13	9:19	3738	Harish	PRV	CIV	MH	250	18:00	1	62	On A/c	250
10-Jul-13	9:20	3744	Raju	CHK	PLU	MA	375	18:00	1	77	On A/c	375
10-Jul-13	9:20	3740	Moni	PRV	CIV	FH	200	18:00	1	62	On A/c	200
10-Jul-13	9:21	3600	Ajith	PHA	CIV	MA	400	18:00	1	17	On A/c	400

12 July, 2013

Page 1 of 2

Checked by:  
  
**B. PRAVEEN**  
 Manager-Audit.


**CHECKED**  
 Quantity  
 BY:   
 DT: 12/07/13  
**NUMERIX HOMES**


Certified by:  
  
 Admin Officer  
 Modi & Modi Constructions

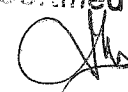
Certified by:  
  
 Project Manager  
 Modi & Modi Constructions




Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Jul-13	9:21	3811	Kumar	CHK	PLU	MA	375	18:00	✓	77	On A/c	375
10-Jul-13	9:22	3661	V.Mallesh	KBH	CEN	MA	275	18:00	✓	20	On A/c	275
10-Jul-13	9:22	3597	Laxmi	PHA	CIV	FH	200	18:00	✓	17	On A/c	200
10-Jul-13	9:23	3663	B.Shekar	KBH	CEN	MH	200	18:00	✓	20	On A/c	200
10-Jul-13	9:23	3662	S.Yakub	KBH	CEN	MA	275	18:00	✓	20	On A/c	275
10-Jul-13	9:24	3669	Raju	KBH	CEN	MA	275	18:00	✓	21	On A/c	275
10-Jul-13	9:24	3671	Nagaraj	KBH	CEN	MH	200	18:00	✓	21	On A/c	200
10-Jul-13	9:25	3830	P.Sai Chary	RAC	CAR	MH	250	18:00	✓	64	Job Work	250

Checked by:  
  
**B. PRAVEEN**  
 Manager-Audit.

Quantity  
 BY   
 BT/12/07/13  
 N. S. PHONES

Certified by:  
  
 Admin Officer  
 Modi & Modi Constructions

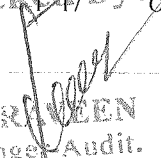
Certified by:  
  
 Project Manager  
 Modi & Modi Constructions

**MNM - Detailed Attendance Rep**

From Date: 11-Jul-13


To Date: 11/7/13


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Jul-13	6:00	3348	Linga	ARU	CIV	MH	220	18:00	1.5	90	Job Work	330
11-Jul-13	6:00	3819	Venkrumulu	ARU	CIV	MA	360	18:00	1.5	90	Job Work	540
11-Jul-13	9:00	3755	Adinarayana	ADI	CIV	CO	400	18:00	1	63	On A/c	400
11-Jul-13	9:00	3757	A.Rama Rao	ADI	CIV	MA	400	18:00	1	63	On A/c	400
11-Jul-13	9:01	3761	Ravindhar	ADI	CIV	MH	250	18:00	1	63	On A/c	250
11-Jul-13	9:01	3756	V.Venkatrav	ADI	CIV	MA	400	18:00	1	63	On A/c	400
11-Jul-13	9:02	3642	Pramod	PMR	PAI	MA	350	18:00	1	2	Job Work	350
11-Jul-13	9:02	3759	L.Srinu	ADI	CIV	MH	250	18:00	1	63	On A/c	250
11-Jul-13	9:03	3831	Ganesh Chary	RAC	CAR	MA	350	18:00	1	64	Job Work	350
11-Jul-13	9:03	3828	Rama Chary	RAC	CAR	HM	400	18:00	1	64	Job Work	400
11-Jul-13	9:04	3295	Mohan	MAN	EWK	MH	260	18:00	1	CA	On A/c	260
11-Jul-13	9:04	3830	P.Sai Chary	RAC	CAR	MH	250	18:00	1	15	Job Work	250
11-Jul-13	9:05	1037	Gangamma	MAN	EWK	FH	230	18:00	1	89	On A/c	230
11-Jul-13	9:05	1035	Sukhya	MAN	EWK	MH	260	18:00	1	89	On A/c	260
11-Jul-13	9:06	3549	H.Ravi	MAN	EWK	MH	260	18:00	1	91	On A/c	260
11-Jul-13	9:06	3567	Manya	MAN	EWK	MH	260	18:00	1	91	On A/c	260
11-Jul-13	9:07	2881	Narayana	BSA	PAI	MA	350	18:00	1	64	On A/c	350
11-Jul-13	9:07	2986	Basappa	BSA	PAI	CO	400	14:00	0.5	64	On A/c	200
11-Jul-13	9:08	3385	Santosh	BSA	PAI	MH	225	18:00	1	64	On A/c	225
11-Jul-13	9:08	3350	Anjaneyulu	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
11-Jul-13	9:09	3732	M.Veresh	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
11-Jul-13	9:09	3731	M.Shankar	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
11-Jul-13	9:09	3762	Mangaiah	ANJ	CIV	MH	250	18:00	1	78	On A/c	250
11-Jul-13	9:10	3353	Chinnamma	ANJ	CIV	FH	200	18:00	1	78	On A/c	200
11-Jul-13	9:11	3493	Mallesh	SSU	ELE	MA	350	18:00	1	19	Job Work	350
11-Jul-13	9:11	3423	Raju	SSU	ELE	MA	350	18:00	1	19	On A/c	350
11-Jul-13	9:12	3494	Yellesh	SSU	ELE	MA	350	18:00	1	17	On A/c	350
11-Jul-13	9:12	3653	D.Ram	SSU	ELE	MH	250	18:00	1	17	On A/c	250
11-Jul-13	9:13	3500	A.Suresh	ASU	TIL	CO	390	14:00	0.5	74	On A/c	195
11-Jul-13	9:13	3512	Venkatesh	ASU	TIL	MA	475	18:00	1	74	On A/c	475
11-Jul-13	9:14	3502	Sravan	ASU	TIL	MA	475	18:00	1	65	On A/c	475
11-Jul-13	9:14	3501	Umesh	ASU	TIL	MA	475	18:00	1	65	On A/c	475
11-Jul-13	9:15	3516	Uppalaiah	ASU	TIL	MH	225	18:00	1	65	On A/c	225
11-Jul-13	9:15	3514	Naresh	ASU	TIL	MH	225	18:00	1	65	On A/c	225
11-Jul-13	9:16	3811	Kumar	CHK	PLU	MA	375	18:00	1	77	On A/c	375
11-Jul-13	9:16	3744	Raju	CHK	PLU	MA	375	18:00	1	77	On A/c	375
11-Jul-13	9:17	3632	Laxman	DEP	WEL	MA	350	18:00	1	Wel	On A/c	350
11-Jul-13	9:17	3630	Deepak Das	DEP	WEL	CO	400	18:00	1	Wel	On A/c	400
11-Jul-13	9:18	3686	P.Ganesh	PGN	CIV	CO	400	18:00	1	19	On A/c	400
11-Jul-13	9:18	3689	Suresh	PGN	CIV	MA	400	18:00	1	19	On A/c	400
11-Jul-13	9:19	3694	Laxmi	PGN	CIV	FH	200	18:00	1	19	On A/c	200
11-Jul-13	9:19	3693	Pushpa	PGN	CIV	FH	200	18:00	1	19	On A/c	200
11-Jul-13	9:20	3665	Dileep Kumar	PHA	CIV	MA	400	18:00	1	17	On A/c	400


Checked by:  
  
 B. PRAVEEN  
 Manager Audit.

12 July, 2013

Page 1 of 2

**CHICKED**  
 Quality Quantity  
 BY  DT 12/07/13  
 R. JAMES

**Certified by:**  
  
 Admin Officer  
 Modi & Modi Constructions

**Certified by:**  
  
 Project Manager  
 Modi & Modi Constructions

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Jul-13	9:20	3600	Ajith	PHA	CIV	MA	400	18:00	1	17	On A/c	400
11-Jul-13	9:21	2759	Gello	PHA	CIV	FH	200	18:00	1	17	On A/c	200
11-Jul-13	9:21	3602	Sandeep	PRV	CIV	MH	250	18:00	1	17	On A/c	250
11-Jul-13	9:22	3740	Moni	PRV	CIV	FH	200	18:00	1	62	On A/c	200
11-Jul-13	9:22	3687	Simhachalam	PGN	CIV	MA	400	18:00	1	62	On A/c	400
11-Jul-13	9:23	3734	M.Sharadha	ANJ	CIV	FH	200	18:00	1	65	On A/c	200
11-Jul-13	9:23	3797	Buddy	PGN	CIV	MH	250	18:00	1	65	On A/c	250
11-Jul-13	9:24	3662	S.Yakub	KBH	CEN	MA	275	18:00	1	20	On A/c	275
11-Jul-13	9:24	3661	V.Mallesh	KBH	CEN	MA	275	18:00	1	20	On A/c	275
11-Jul-13	9:25	3488	Praveen	SSU	ELE	MA	350	18:00	1	71	Job Work	350
11-Jul-13	9:25	3422	S.Suresh	SSU	ELE	CO	390	18:00	1	71	On A/c	390
11-Jul-13	9:26	3424	G.Madhu	SSU	ELE	MA	350	18:00	1	71	Job Work	350
11-Jul-13	9:26	3425	Srikanth	SSU	ELE	MH	250	18:00	1	71	Job Work	250

**CHECKED**  
 Quality  
 BY *[Signature]*  
 DATE 12/07/13  
 N. S. MOHAMED

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

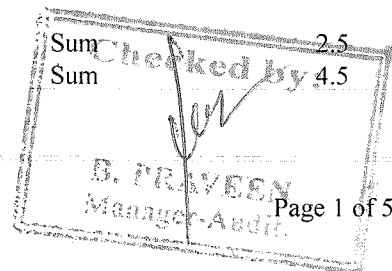
**Certified by:**  
*[Signature]*  
 Project Manager  
 Modi & Modi Constructions

**Checked by:**  
*[Signature]*  
 B. PRAVEEN  
 Manager-Audit.

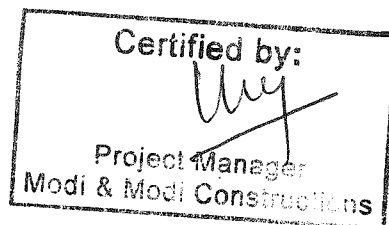
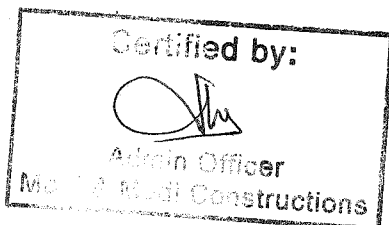
**MNM - Attendance Value Detailed Report** From Date: 5/7/13 To Date: 11/7/13

Contractor Name	Aila.Suresh ( Tiles )		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	5
Summary for 'Payment Type' = On A/c (11 detail records)		Sum	13
Summary for 'Contractor Name' = Aila.Suresh ( Tiles ) (13 detail reco		Sum	15
Contractor Name	B.Basappa (Painting)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 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	4
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	10
Summary for 'Contractor Name' = B.Basappa (Painting) (10 detail rec		Sum	10
Contractor Name	CH.Krishna (Plumber )		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	2.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (13 detail records)		Sum	19.5
Summary for 'Contractor Name' = CH.Krishna (Plumber ) (13 detail r		Sum	19.5
Contractor Name	Deepak Das ( 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	2.5
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4.5
Payment Type	On A/c		

12 July, 2013

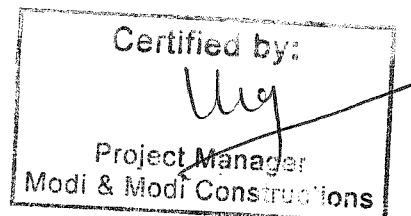
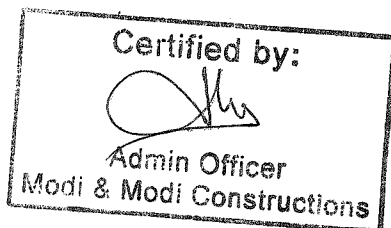
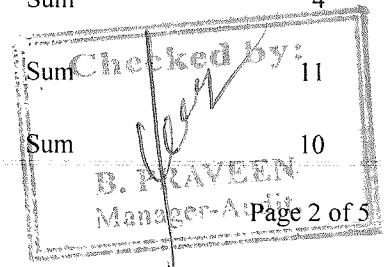


Page 1 of 5

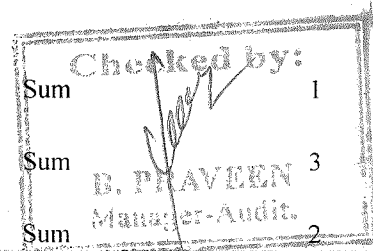


Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = On A/c (5 detail records)		Sum	5
Summary for 'Contractor Name' = Deepak Das ( Welder ) (9 detail re		Sum	9.5
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	12
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	14
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	13
Summary for 'Payment Type' = On A/c (8 detail records)		Sum	18
Summary for 'Contractor Name' = G.Mannem (Earth Work) (12 detail		Sum	32
Contractor Name	J.Muralidhar ( Painter )		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	7
Summary for 'Contractor Name' = J.Muralidhar ( Painter ) (8 detail re		Sum	7
Contractor Name	L.Adinarayana (Civil )		
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	11.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	11.5
Summary for 'Payment Type' = On A/c (15 detail records)		Sum	28.5
Summary for 'Contractor Name' = L.Adinarayana (Civil ) (15 detail re		Sum	28.5
Contractor Name	P.Ganesh (Civil )		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	4
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	11
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10

12 July, 2013

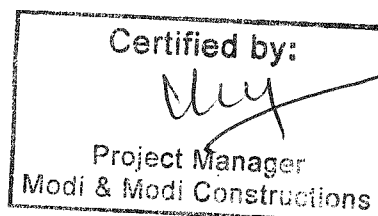
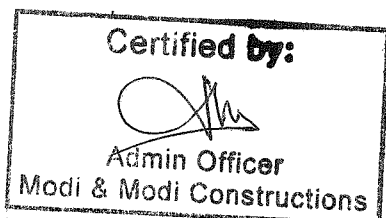


Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (18 detail records)		Sum	29
Summary for 'Contractor Name' = P.Ganesh (Civil) (18 detail records)		Sum	29
Contractor Name	P.Hari ( Civil)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	8.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	11
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	19.5
Summary for 'Contractor Name' = P.Hari ( Civil) (10 detail records)		Sum	19.5
Contractor Name	P.Rabi (Civil )		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On A/c (8 detail records)		Sum	12
Summary for 'Contractor Name' = P.Rabi (Civil ) (8 detail records)		Sum	12
Contractor Name	R.Ram Murthy (Carpenter)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	5.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (15 detail records)		Sum	15.5
Summary for 'Contractor Name' = R.Ram Murthy (Carpenter) (15 det		Sum	15.5
Contractor Name	S.Anjaneyulu (Civil )		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	4
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 (2 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2

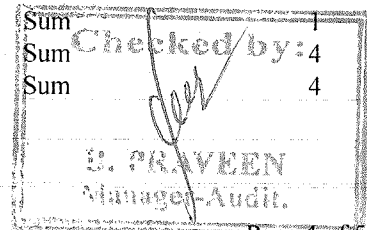


12 July, 2013

Page 3 of 5

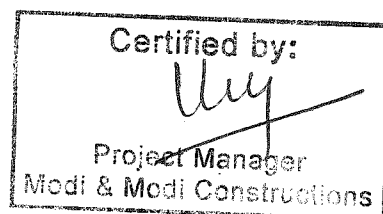
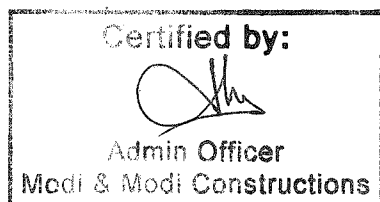


Summary for 'Payment Type' = Job Work (5 detail records)	Sum	6
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (1 detail record)	Sum	1
Worker Skill	FH	
Summary for 'Worker Skill' = FH (2 detail records)	Sum	4
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	8
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	4
Summary for 'Payment Type' = On A/c (10 detail records)	Sum	17
Summary for 'Contractor Name' = S.Anjaneyulu (Civil) (19 detail rec	Sum	27
Contractor Name	S.Bikshapathi ( Centering )	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	15.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	11
Summary for 'Payment Type' = On A/c (9 detail records)	Sum	26.5
Summary for 'Contractor Name' = S.Bikshapathi ( Centering ) (9 detai	Sum	26.5
Contractor Name	S.Suresh ( Electricals )	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	3
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	4
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	15
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	3
Summary for 'Payment Type' = On A/c (14 detail records)	Sum	23
Summary for 'Contractor Name' = S.Suresh ( Electricals ) (16 detail re	Sum	27
Contractor Name	Srikanta Jena ( Plumbing )	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	3
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)		
Summary for 'Payment Type' = On A/c (3 detail records)		
Summary for 'Contractor Name' = Srikanta Jena ( Plumbing ) (3 detail		
Contractor Name	Vadla.Venkata Ramulu (Civil)	
Payment Type	Job Work	




12 July, 2013

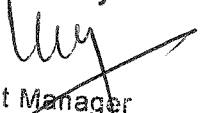
Page 4 of 5




Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	7
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	18
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	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	4
Summary for 'Contractor Name' = Vadla.Venkata Ramulu (Civil) (16		Sum	22
		Grand Total	304

*ole*

Certified by:  
  
 Admin Officer  
 Modi & Modi Constructions

Certified by:  
  
 Project Manager  
 Modi & Modi Constructions

Checked by:  
  
 D. PRAVEEN  
 Manager - A.I.T.

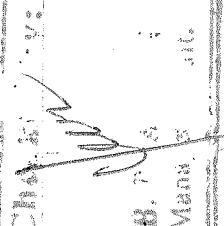


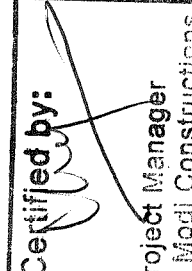
MNM - General Materials Inward Table Report

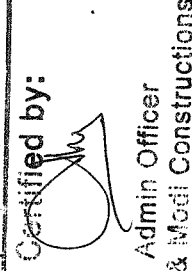
From: 5/7/13


To: 11/7/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
<del>333</del>	<del>05-Jul-13</del>	<del>12:13</del>	<del>News M.J. Paint</del>		<del>Black color</del>	<del>100grams</del>	<del>2</del>	<del>Pkts</del>		<del>1187</del>	<del>By Bike</del>	<del>Murlider</del>	<del>Neeraj</del>
<del>333</del>	<del>05-Jul-13</del>	<del>12:13</del>	<del>News M.J. Paint</del>		<del>Red color</del>	<del>100grams</del>	<del>2</del>	<del>Pkts</del>		<del>1187</del>	<del>By Bike</del>	<del>Murlider</del>	<del>Neeraj</del>
<del>333</del>	<del>05-Jul-13</del>	<del>12:13</del>	<del>News M.J. Paint</del>		<del>Brush</del>		<del>1</del>	<del>Nos</del>		<del>1187</del>	<del>By Bike</del>	<del>Murlider</del>	<del>Neeraj</del>
<del>333</del>	<del>05-Jul-13</del>	<del>12:13</del>	<del>News M.J. Paint</del>		<del>Cloth</del>		<del>1</del>	<del>Nos</del>		<del>1187</del>	<del>By Bike</del>	<del>Murlider</del>	<del>Neeraj</del>
<del>333</del>	<del>05-Jul-13</del>	<del>12:13</del>	<del>News M.J. Paint</del>		<del>Wood Polish</del>	<del>10ltrs</del>	<del>1</del>	<del>Nos</del>		<del>1187</del>	<del>By Bike</del>	<del>Murlider</del>	<del>Neeraj</del>
<del>334</del>	<del>05-Jul-13</del>	<del>16:50</del>	<del>Shegal Enter</del>		<del>Metal box</del>	<del>2 way</del>	<del>50</del>	<del>Nos</del>		<del>321</del>	<del>AP 29T 99</del>	<del>Anil</del>	<del>Neeraj</del>
<del>335</del>	<del>05-Jul-13</del>	<del>16:50</del>	<del>Shegal Enter</del>		<del>AT Service wire</del>	<del>7/20</del>	<del>200</del>	<del>Mtrs</del>		<del>105</del>	<del>AP 29T 99</del>	<del>Anil</del>	<del>Neeraj</del>
<del>336</del>	<del>05-Jul-13</del>	<del>16:50</del>	<del>Leapakshi trapat</del>		<del>Plastic blue sheet</del>	<del>12x18'</del>	<del>4</del>	<del>Nos</del>		<del>154</del>	<del>AP 29T 99</del>	<del>Anil</del>	<del>Neeraj</del>
<del>337</del>	<del>05-Jul-13</del>	<del>16:50</del>	<del>Hari hara Iron</del>		<del>Thread</del>		<del>5</del>	<del>Pkts</del>		<del>11299</del>	<del>AP 29T 99</del>	<del>Anil</del>	<del>Neeraj</del>
<del>337</del>	<del>05-Jul-13</del>	<del>16:50</del>	<del>Hari hara Iron</del>		<del>GI Bucket</del>		<del>10</del>	<del>Nos</del>		<del>11299</del>	<del>AP 29T 99</del>	<del>Anil</del>	<del>Neeraj</del>
<del>337</del>	<del>05-Jul-13</del>	<del>16:50</del>	<del>Hari hara Iron</del>		<del>Coconut Broom</del>		<del>10</del>	<del>Nos</del>		<del>11299</del>	<del>AP 29T 99</del>	<del>Anil</del>	<del>Neeraj</del>
<del>337</del>	<del>05-Jul-13</del>	<del>16:50</del>	<del>Hari hara Iron</del>		<del>Chiken Mesh</del>		<del>10</del>	<del>Nos</del>		<del>11299</del>	<del>AP 29T 99</del>	<del>Anil</del>	<del>Neeraj</del>
<del>338</del>	<del>06-Jul-13</del>	<del>9:55</del>	<del>Krishna traders</del>		<del>Wood Primer</del>	<del>1Ltr</del>	<del>3</del>	<del>Nos</del>		<del>11299</del>	<del>AP 29T 99</del>	<del>Anil</del>	<del>Neeraj</del>
<del>338</del>	<del>06-Jul-13</del>	<del>9:55</del>	<del>Krishna traders</del>		<del>Acce White</del>	<del>20ltrs</del>	<del>1</del>	<del>Nos</del>		<del>483</del>	<del>By bike</del>	<del>Basappa</del>	<del>Neeraj</del>
<del>339</del>	<del>06-Jul-13</del>	<del>16:47</del>	<del>SOB III</del>		<del>Bijading wire</del>		<del>25</del>	<del>kgs</del>		<del>483</del>	<del>By bike</del>	<del>Basappa</del>	<del>Neeraj</del>
<del>340</del>	<del>06-Jul-13</del>	<del>17:00</del>	<del>Shree wire &amp; wi</del>		<del>Bijading wire</del>		<del>110</del>	<del>kgs</del>		<del>5673</del>	<del>AP 29A 06</del>	<del>Sada</del>	<del>Neeraj</del>
<del>341</del>	<del>08-Jul-13</del>	<del>10:00</del>	<del>Head office</del>		<del>Worker Attendance Regis</del>		<del>2</del>	<del>Nos</del>		<del>152</del>	<del>AP 13X 46</del>	<del>Anil</del>	<del>Neeraj</del>
<del>341</del>	<del>08-Jul-13</del>	<del>10:00</del>	<del>Head office</del>		<del>Electrial Register</del>		<del>1</del>	<del>Nos</del>		<del>Neeraj</del>	<del>AP 13X 46</del>	<del>Anil</del>	<del>Neeraj</del>
<del>341</del>	<del>08-Jul-13</del>	<del>10:00</del>	<del>Head office</del>		<del>Electrial Register</del>		<del>1</del>	<del>Nos</del>		<del>Neeraj</del>	<del>AP 13X 46</del>	<del>Anil</del>	<del>Neeraj</del>
<del>341</del>	<del>08-Jul-13</del>	<del>10:00</del>	<del>Head office</del>		<del>Brown Cover (Big)</del>		<del>100</del>	<del>Nos</del>		<del>Neeraj</del>	<del>AP 13X 46</del>	<del>Anil</del>	<del>Neeraj</del>
<del>341</del>	<del>08-Jul-13</del>	<del>10:00</del>	<del>Head office</del>		<del>White Envelops</del>		<del>100</del>	<del>Nos</del>		<del>Neeraj</del>	<del>AP 13X 46</del>	<del>Anil</del>	<del>Neeraj</del>
<del>342</del>	<del>08-Jul-13</del>	<del>10:00</del>	<del>Head office</del>		<del>Attendance Sheets</del>		<del>2</del>	<del>Nos</del>		<del>Neeraj</del>	<del>By Bike</del>	<del>Vikas</del>	<del>Neeraj</del>
<del>343</del>	<del>08-Jul-13</del>	<del>11:12</del>	<del>Fariyaz</del>		<del>cushion cover</del>		<del>6</del>	<del>Nos</del>		<del>5997</del>	<del>with out dc</del>	<del>AP 13X 46</del>	<del>Anil</del>
<del>343</del>	<del>08-Jul-13</del>	<del>11:12</del>	<del>Fariyaz</del>		<del>Curtain cloth</del>		<del>20</del>	<del>Nos</del>		<del>with out dc</del>	<del>AP 13X 46</del>	<del>Anil</del>	<del>Neeraj</del>
<del>343</del>	<del>08-Jul-13</del>	<del>11:12</del>	<del>Fariyaz</del>		<del>Dinning cloth</del>		<del>4</del>	<del>Nos</del>		<del>with out dc</del>	<del>AP 13X 46</del>	<del>Anil</del>	<del>Neeraj</del>
<del>344</del>	<del>08-Jul-13</del>	<del>16:34</del>	<del>SOB III</del>		<del>digital lamp meter</del>		<del>1</del>	<del>Nos</del>		<del>5675</del>	<del>By Bike</del>	<del>Raja</del>	<del>Neeraj</del>
<del>345</del>	<del>09-Jul-13</del>	<del>10:38</del>	<del>Sai vishal enter</del>		<del>Softid Blocks</del>	<del>6"x8"x16"</del>	<del>630</del>	<del>Nos</del>		<del>197</del>	<del>AP 2W 66</del>	<del>Party</del>	<del>Neeraj</del>
<del>345</del>	<del>09-Jul-13</del>	<del>10:38</del>	<del>Sai vishal enter</del>		<del>Softid Blocks</del>	<del>8"x8"x6"</del>	<del>140</del>	<del>Nos</del>		<del>197</del>	<del>AP 9W 66</del>	<del>Party</del>	<del>Neeraj</del>
<del>346</del>	<del>09-Jul-13</del>	<del>17:29</del>	<del>Pratul santry</del>		<del>Tap</del>	<del>15mm</del>	<del>15</del>	<del>Nos</del>		<del>7777</del>	<del>AP 13X 46</del>	<del>Suresh</del>	<del>Neeraj</del>
<del>347</del>	<del>09-Jul-13</del>	<del>17:29</del>	<del>G.Krishna Murt</del>		<del>Coconut Broom</del>		<del>10</del>	<del>Nos</del>		<del>14514</del>	<del>AP 13X 46</del>	<del>Suresh</del>	<del>Neeraj</del>
<del>347</del>	<del>09-Jul-13</del>	<del>17:29</del>	<del>G.Krishna Murt</del>		<del>Bombay Broom</del>		<del>10</del>	<del>Nos</del>		<del>14514</del>	<del>AP 13X 46</del>	<del>Suresh</del>	<del>Neeraj</del>
<del>347</del>	<del>09-Jul-13</del>	<del>17:29</del>	<del>G.Krishna Murt</del>		<del>Colin</del>	<del>big</del>	<del>5</del>	<del>Nos</del>		<del>14514</del>	<del>AP 13X 46</del>	<del>Suresh</del>	<del>Neeraj</del>
<del>347</del>	<del>09-Jul-13</del>	<del>17:29</del>	<del>G.Krishna Murt</del>		<del>Air-Freshner</del>		<del>4</del>	<del>Nos</del>		<del>14514</del>	<del>AP 13X 46</del>	<del>Suresh</del>	<del>Neeraj</del>

Checked by:   
 B. P. ...  
 Manager

Certified by:   
 Project Manager  
 Modi & Modi Constructions

Certified by:   
 Admin Officer  
 Modi & Modi Constructions

13 July 2013  
 CHECKED  
 Quantity  
 BY:  DT: 12/07/13  
 NEELGIRI HOMES

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
348	09-Jul-13	17:29	G.Krishna Murt		Coljn		10	Nos		14513	AP 13X 46	Suresh	Neeraj
349	09-Jul-13	17:29	Hari hara Iron		Gova rope		10	Bundles		11307	AP 13X 46	Suresh	Neeraj
350	09-Jul-13	17:29	Praful sanitory		Asbestos rope		30	Nos		7779	AP 13X 46	Suresh	Neeraj
351	09-Jul-13	17:29	Hari Hara Iron		Measuring tape	5mtr	2	Nos		11293	AP 13X 46	Suresh	Neeraj
352	09-Jul-13	17:30	Sri sai power too		Cutting Machine repair		1	Nos		3657	By Bike	Suresh	Neeraj
353	09-Jul-13	18:30	Linus Consultan		Modular Kitchen Set		1	Sets		408	AP 09TA 7	Party	Neeraj
354	10-Jul-13	11:40	Musherbad		Teak Wood	7'6"x3"	30	Nos		6041	AP 29V 47	Yagadam	Neeraj
354	10-Jul-13	11:40	Musherbad		Teak Wood	4'x3"	30	Nos		6041	AP 29V 47	Yagadam	Neeraj
354	10-Jul-13	11:40	Musherbad		Teak Wood	7'	280	Nos		6041	AP 29V 47	Yagadam	Neeraj
354	10-Jul-13	11:40	Musherbad		Teak Wood	3'6"	140	Nos		6041	AP 29V 47	Yagadam	Neeraj
355	10-Jul-13	11:45	SL Infra		RMC	M25	6	Cub.Mtrs		1293	AP 29V 60	Party	Neeraj
356	10-Jul-13	12:10	SL Infra		RMC	M25	6	Cub Mtrs		1295	AP 29V 60	Party	Neeraj
357	10-Jul-13	14:40	SL Infra		RMC	M25	6	Cub Mtrs		1297	AP 29V 68	Party	Neeraj

**CHECKED**  
 Quality Quantity  
 BY *[Signature]* 01/2/07/13  
**NEELINI HOMES**

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

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

**Certified by:**  
*[Signature]*  
 Mod. Off.  
 Modi & Modi Constructions

MNM - Cement Register Report From: 5/7/13

To: 11/7/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
<del>302</del>	05-Jul-13	9:55	Brick Work	PPC	19	6	Security
<del>303</del>	05-Jul-13	10:00	Plastering	PPC	63	5	Security
<del>304</del>	05-Jul-13	10:10	Tiles Work	PPC	74	2	Security
<del>305</del>	05-Jul-13	10:35	Plastering	PPC	65	6	Security
<del>306</del>	06-Jul-13	10:00	Brick Work	PPC	78	5	Security
<del>307</del>	06-Jul-13	10:25	Brick Work	PPC	17	4	Security
<del>308</del>	06-Jul-13	10:35	Brick Work	PPC	19	6	Security
<del>309</del>	06-Jul-13	10:45	Plastering	PPC	63	5	Security
<del>310</del>	06-Jul-13	17:35	PCC work	OPC	64	4	Security
<del>311</del>	08-Jul-13	10:00	Brick Work	PPC	62	10	Security
<del>312</del>	08-Jul-13	10:35	Water Proofing Work	OPC	77	3	Security
<del>313</del>	08-Jul-13	15:05	Brick Work	PPC	17	4	Security
<del>314</del>	09-Jul-13	10:30	Tiles Work	PPC	74	3	Security
<del>315</del>	09-Jul-13	14:30	Brick Work	PPC	78	3	Security
<del>316</del>	10-Jul-13	9:40	Plastering	PPC	63	5	Security
<del>317</del>	10-Jul-13	10:00	PCC work	PPC	90	2	Security
<del>318</del>	10-Jul-13	10:05	Brick Work	PPC	78	2	Security
<del>319</del>	10-Jul-13	10:10	PCC work	PPC	89	2	Security
<del>320</del>	10-Jul-13	10:15	Plumbing	PPC	63	2	Security
<del>321</del>	10-Jul-13	10:40	Tiles Work	PPC	74	3	Security
<del>322</del>	10-Jul-13	12:00	CA Works	OPC	20	1	Security
<del>323</del>	11-Jul-13	9:35	PCC work	PPC	20	1	Security
<del>324</del>	11-Jul-13	9:55	Water Proofing Work	OPC	19	3	Security
<del>325</del>	11-Jul-13	10:05	Brick Work	PPC	78	3	Security
<del>326</del>	11-Jul-13	10:35	Tiles Work	PPC	74	6	Security
<del>327</del>	11-Jul-13	11:25	Brick Work	PPC	17	4	Security

<b>CHECKED</b>	
Quantity	Quantity
BY <i>[Signature]</i>	DT 12/07/13
<b>NILIGIRI HOMES</b>	

<b>Certified by:</b>
<i>[Signature]</i>
Admin Officer Modi & Modi Constructions

<b>Certified by:</b>
<i>[Signature]</i>
Project Manager Modi & Modi Constructions

<b>Checked by:</b>
<i>[Signature]</i>
E. PRAVEEN Manager-Audit.

MNM - Cement Register Balance Report Date: 11/7/13

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 (2315 detail records)

Sum -36

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (6400 detail records)

Sum -161

Grand Total -197

*our*

<b>CHICKEN</b>	
Quality	Quantity
BY <i>[Signature]</i>	DT 12/07/13
<b>NILIGIRI HOMES</b>	

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


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


Checked by:  
*[Signature]*  
 B. PRASAD  
 Manager-Audit.

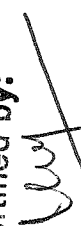
**MNM - Outward Report**


From: 5/7/13 To: 11/7/13

No	Date	Time	To Location	Item Category	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
42	05-Jul-13	14:30	Ranigummi	Submersible Pump	ihp		1	Nos	6047	AP 36AC 262	Security	Raja Reddy
43	08-Jul-13	11:00	SOB HR	Cloudy Sheet(Tiles	12"x12"		2	Boxes	6048	AP 29AW 43	Security	Suresh
44	09-Jul-13	15:20	RKS Engineering	CRI Pump-Model	1.5hp		1	Nos	6050	AP 288H 681	Security	Venkatesh

<b>CHECKED</b>	
Quantity	Quantity
BY 	DT 13/07/13
<b>MR. SURESH MOHAR</b>	

  
**Certified by:**  
 Admin Officer  
 Modi & Modi Constructions

  
**Certified by:**  
 Project Manager  
 Modi & Modi Constructions

  
**Checked by:**  
 R. PRAVEEN  
 Manager-Audit.

2