

Total = 105 Dept = 10 N.B.W. 05

MNM - Detailed Attendance Rep From Date: 18-Jun-10 To Date: 18/06/10

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|------|-------|---------|--------|
| 18-Jun-10 | 9:00 | 1684 | Lingaiah | MAN | EWK | MH | 160 | 18:00 | ✓ | CA | Dept. | 160 |
| 18-Jun-10 | 9:00 | 1682 | G.Balu | MAN | EWK | MH | 160 | 18:00 | ✓ | CA | Dept. | 160 |
| 18-Jun-10 | 9:00 | 1974 | Malu | MAN | EWK | MH | 160 | 18:00 | ✓ | CA | Dept. | 160 |
| 18-Jun-10 | 9:00 | 1031 | Harish | MAN | EWK | MH | 160 | 18:00 | ✓ | CA | Dept. | 160 |
| 18-Jun-10 | 9:01 | 2266 | Manya | MAN | EWK | MH | 160 | 18:00 | ✓ | CA | Dept. | 160 |
| 18-Jun-10 | 9:01 | 2016 | Shakramu | MAN | EWK | MH | 160 | 18:00 | ✓ | CA | Dept. | 160 |
| 18-Jun-10 | 9:01 | 2456 | Rambing | MAN | EWK | MH | 160 | 18:00 | ✓ | CA | Dept. | 160 |
| 18-Jun-10 | 9:02 | 2268 | Bichali | MAN | EWK | FH | 140 | 18:00 | ✓ | CA | On A/c | 140 |
| 18-Jun-10 | 9:02 | 1037 | Gangamma | MAN | EWK | FH | 140 | 18:00 | ✓ | CA | Dept. | 140 |
| 18-Jun-10 | 9:02 | 1999 | Laxmi | MAN | EWK | FH | 140 | 18:00 | ✓ | CA | Dept. | 140 |
| 18-Jun-10 | 9:03 | 1859 | Rajays | MAN | EWK | MH | 160 | 18:00 | ✓ | 71 | On A/c | 160 |
| 18-Jun-10 | 9:03 | 1028 | Ramkoti | MAN | EWK | MH | 160 | 18:00 | ✓ | 71 | On A/c | 160 |
| 18-Jun-10 | 9:03 | 2435 | Mongia | MAN | EWK | MH | 160 | 18:00 | ✓ | Amph | On A/c | 160 |
| 18-Jun-10 | 9:03 | 2434 | Hachina | MAN | EWK | MH | 160 | 18:00 | ✓ | 71 | On A/c | 160 |
| 18-Jun-10 | 9:04 | 1889 | Mongi | MAN | EWK | MH | 160 | 18:00 | ✓ | Amph | On A/c | 160 |
| 18-Jun-10 | 9:04 | 1025 | Chandhia | MAN | EWK | MH | 160 | 18:00 | ✓ | Amph | On A/c | 160 |
| 18-Jun-10 | 9:04 | 2411 | Vijaya | MAN | EWK | FH | 140 | 18:00 | ✓ | Amph | On A/c | 140 |
| 18-Jun-10 | 9:04 | 1862 | Salki | MAN | EWK | FH | 140 | 18:00 | ✓ | Amph | On A/c | 140 |
| 18-Jun-10 | 9:05 | 2439 | Nagamani | MAN | EWK | FH | 140 | 18:00 | ✓ | Amph | On A/c | 140 |
| 18-Jun-10 | 9:05 | 2548 | Laxmi | MAN | EWK | FH | 140 | 18:00 | ✓ | 71 | On A/c | 140 |
| 18-Jun-10 | 9:05 | 2437 | Kali | MAN | EWK | FH | 140 | 18:00 | ✓ | 71 | On A/c | 140 |
| 18-Jun-10 | 9:05 | 2438 | Sarupa | MAN | EWK | FH | 140 | 18:00 | ✓ | 71 | On A/c | 140 |
| 18-Jun-10 | 9:06 | 2881 | Narayana | BSA | PAI | MA | 225 | 18:00 | ✓ | 12 | On A/c | 225 |
| 18-Jun-10 | 9:06 | 2882 | Hanumanthu | BSA | PAI | MA | 225 | 18:00 | ✓ | 12 | On A/c | 225 |
| 18-Jun-10 | 9:06 | 2884 | Afzal | BSA | PAI | MH | 150 | 18:00 | ✓ | 12 | On A/c | 150 |
| 18-Jun-10 | 9:06 | 2883 | Narsimha | BSA | PAI | MH | 150 | 18:00 | ✓ | 12 | On A/c | 150 |
| 18-Jun-10 | 9:07 | 2732 | T.Srinu | VLR | PAI | MA | 225 | 18:00 | ✓ | 87 | On A/c | 225 |
| 18-Jun-10 | 9:07 | 2695 | K.Ravi | VLR | PAI | MA | 225 | 18:00 | ✓ | 87 | On A/c | 225 |
| 18-Jun-10 | 9:07 | 2694 | V.Lakshmana | VLR | PAI | CO | 300 | 18:00 | ✓ | 87 | On A/c | 300 |
| 18-Jun-10 | 9:08 | 2838 | Raju | MDH | WEL | MA | 250 | 18:00 | ✓ | Work | On A/c | 250 |
| 18-Jun-10 | 9:08 | 2713 | Swamy | MDH | WEL | MA | 250 | 18:00 | ✓ | Work | On A/c | 250 |
| 18-Jun-10 | 9:08 | 2868 | Nagamma | UTI | CEN | FH | 130 | 18:00 | ✓ | 59 | Dept. | 130 |
| 18-Jun-10 | 9:08 | 2784 | Mahesh | MDH | WEL | MA | 250 | 18:00 | ✓ | Work | On A/c | 250 |
| 18-Jun-10 | 9:09 | 2772 | Yakanna | MES | TIL | MA | 300 | 18:00 | ✓ | 60 | On A/c | 300 |
| 18-Jun-10 | 9:09 | 2775 | Mallesh | MES | TIL | MH | 175 | 18:00 | ✓ | 60 | On A/c | 175 |
| 18-Jun-10 | 9:09 | 2875 | Sujeet Singh | DEE | TIL | MA | 300 | 18:00 | ✓ | 58 | On A/c | 300 |
| 18-Jun-10 | 9:10 | 2877 | Kamal | DEE | TIL | MH | 175 | 18:00 | ✓ | 58 | On A/c | 175 |
| 18-Jun-10 | 9:10 | 2876 | Amith Singh | DEE | TIL | MA | 300 | 18:00 | ✓ | 58 | On A/c | 300 |
| 18-Jun-10 | 9:10 | 2769 | Sanjeev | DEE | TIL | MH | 175 | 18:00 | ✓ | 58 | On A/c | 175 |
| 18-Jun-10 | 9:10 | 2770 | Poonam | DEE | TIL | FH | 130 | 18:00 | ✓ | 58 | On A/c | 130 |
| 18-Jun-10 | 9:11 | 2747 | Shiva Kumar | GHA | CIV | MA | 275 | 18:00 | ✓ | 53 | On A/c | 275 |
| 18-Jun-10 | 9:11 | 2796 | Ashok Kumar | GHA | CIV | MA | 275 | 18:00 | ✓ | 53 | On A/c | 275 |
| 18-Jun-10 | 9:11 | 2746 | Dinesh | GHA | CIV | MA | 275 | 18:00 | ✓ | 53 | On A/c | 275 |

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CHECKED
 Admn Officer - Audit
 Date..... Sign.....

21 June, 2010

Page 1 of 3

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

Certified by:

 Asst. Manager-Admin
 Modi & modi Constructions

CHECKED
 Quality Quantity
 BY DT 25/06/10
NILGIRI HOMES

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|-----------------|------|------|-------|------|-------|------|-------|----------|--------|
| 18-Jun-10 | 9:11 | 2745 | Narad Das | GHA | CIV | MA | 275 | 18:00 | 1 | 53 | On A/c | 275 |
| 18-Jun-10 | 9:12 | 2844 | Ganesh Ram | GHA | CIV | MA | 275 | 18:00 | 1 | 53 | On A/c | 275 |
| 18-Jun-10 | 9:12 | 2748 | Rajesh | GHA | CIV | MH | 150 | 18:00 | 1 | 53 | On A/c | 150 |
| 18-Jun-10 | 9:12 | 2749 | Khem Das | GHA | CIV | MH | 150 | 18:00 | 1 | 53 | On A/c | 150 |
| 18-Jun-10 | 9:12 | 2750 | Yogeshwer | GHA | CIV | MH | 150 | 18:00 | 1 | 53 | On A/c | 150 |
| 18-Jun-10 | 9:12 | 2751 | Jiwan | GHA | CIV | MH | 150 | 18:00 | 1 | 53 | On A/c | 150 |
| 18-Jun-10 | 9:12 | 2752 | Papu Ram | GHA | CIV | MH | 150 | 18:00 | 1 | 53 | On A/c | 150 |
| 18-Jun-10 | 9:12 | 2753 | Dhanuka Bai | GHA | CIV | FH | 130 | 18:00 | 1 | 53 | On A/c | 130 |
| 18-Jun-10 | 9:12 | 2797 | Khenlal | GHA | CIV | MA | 275 | 18:00 | 1 | 53 | On A/c | 275 |
| 18-Jun-10 | 9:13 | 2763 | Kesav Pradhan | MNJ | CIV | MA | 275 | 18:00 | 1 | 57 | On A/c | 275 |
| 18-Jun-10 | 9:13 | 2762 | Tunna | MNJ | CIV | MA | 275 | 18:00 | 1 | 57 | On A/c | 275 |
| 18-Jun-10 | 9:13 | 2760 | Manoj Pradha | MNJ | CIV | CO | 300 | 18:00 | 1 | 57 | On A/c | 300 |
| 18-Jun-10 | 9:13 | 2764 | Tirupathi Red | MNJ | CIV | MA | 275 | 18:00 | 1 | 57 | On A/c | 275 |
| 18-Jun-10 | 9:14 | 2820 | Shiva | MNJ | CIV | MA | 275 | 18:00 | 1 | 57 | On A/c | 275 |
| 18-Jun-10 | 9:14 | 2761 | Sangra Pradha | MNJ | CIV | MH | 150 | 18:00 | 1 | 57 | On A/c | 150 |
| 18-Jun-10 | 9:14 | 2787 | Kamala | MNJ | CIV | FH | 130 | 18:00 | 1 | 57 | On A/c | 130 |
| 18-Jun-10 | 9:14 | 2788 | Mamatha | MNJ | CIV | FH | 130 | 18:00 | 1 | 57 | On A/c | 130 |
| 18-Jun-10 | 9:15 | 2869 | Ganesh | MNJ | CIV | MH | 150 | 18:00 | 1 | 57 | On A/c | 150 |
| 18-Jun-10 | 9:15 | 2789 | Janaki | MNJ | CIV | FH | 130 | 18:00 | 1 | 57 | On A/c | 130 |
| 18-Jun-10 | 9:15 | 2793 | Sudharshan | MNJ | CIV | MA | 275 | 18:00 | 1 | 57 | On A/c | 275 |
| 18-Jun-10 | 9:15 | 2795 | Surya | MNJ | CIV | MA | 275 | 18:00 | 1 | 57 | On A/c | 275 |
| 18-Jun-10 | 9:16 | 2822 | Sugrive | MNJ | CIV | MH | 150 | 18:00 | 1 | 57 | On A/c | 150 |
| 18-Jun-10 | 9:16 | 2823 | Rajini | MNJ | CIV | FH | 130 | 18:00 | 1 | 57 | On A/c | 130 |
| 18-Jun-10 | 9:16 | 2821 | Ashok | MNJ | CIV | MA | 275 | 18:00 | 1 | 57 | On A/c | 275 |
| 18-Jun-10 | 9:16 | 2794 | Sarita | MNJ | CIV | FH | 130 | 18:00 | 1 | 57 | On A/c | 130 |
| 18-Jun-10 | 9:17 | 1729 | S.Suresh | VPR | ELE | MA | 250 | 18:00 | 1 | 57 | On A/c | 250 |
| 18-Jun-10 | 9:17 | 1934 | Kumar | VPR | ELE | MA | 250 | 18:00 | 1 | 57 | On A/c | 250 |
| 18-Jun-10 | 9:17 | 2467 | Sunil | VPR | ELE | MA | 250 | 18:00 | 1 | 57 | On A/c | 250 |
| 18-Jun-10 | 9:17 | 1812 | Srisailam | VPR | ELE | MA | 250 | 18:00 | 1 | 57 | On A/c | 250 |
| 18-Jun-10 | 9:18 | 2349 | Bikram | VPR | ELE | MH | 160 | 18:00 | 1 | 57 | On A/c | 160 |
| 18-Jun-10 | 9:18 | 2605 | Santosh | VPR | ELE | MH | 160 | 18:00 | 1 | 57 | On A/c | 160 |
| 18-Jun-10 | 9:18 | 2348 | Subash | VPR | ELE | MH | 160 | 18:00 | 1 | 57 | On A/c | 160 |
| 18-Jun-10 | 9:19 | 9357 | Bharath Patel (| BHA | PAV | MH | 0 | 18:00 | 1 | 58 | Nit/By V | 0 |
| 18-Jun-10 | 9:19 | 1945 | Yadagiri | VPR | ELE | MA | 250 | 18:00 | 1 | 57 | On A/c | 250 |
| 18-Jun-10 | 9:19 | 1911 | Rahul kumar | VPR | ELE | MH | 160 | 18:00 | 1 | 57 | On A/c | 160 |
| 18-Jun-10 | 9:19 | 9355 | Bharath Patel (| BHA | PAV | MH | 0 | 18:00 | 1 | 58 | Nit/By V | 0 |
| 18-Jun-10 | 9:19 | 9356 | Bharath Patel (| BHA | PAV | MH | 0 | 18:00 | 1 | 58 | Nit/By V | 0 |
| 18-Jun-10 | 9:20 | 2736 | Uday | BIJ | PLU | MH | 150 | 18:00 | 1 | 61 | On A/c | 150 |
| 18-Jun-10 | 9:20 | 2733 | Ravi | BIJ | PLU | MA | 250 | 18:00 | 1 | 61 | On A/c | 250 |
| 18-Jun-10 | 9:20 | 2734 | K.Ganu | BIJ | PLU | MH | 150 | 18:00 | 1 | 61 | On A/c | 150 |
| 18-Jun-10 | 9:21 | 2689 | Bijay Kumar | BIJ | PLU | CO | 300 | 18:00 | 1 | 61 | On A/c | 300 |
| 18-Jun-10 | 9:21 | 2737 | Ramu | BIJ | PLU | MH | 150 | 18:00 | 1 | 61 | On A/c | 150 |
| 18-Jun-10 | 9:21 | 2735 | Vijay Kumar | BIJ | PLU | MA | 250 | 18:00 | 1 | 61 | On A/c | 250 |
| 18-Jun-10 | 9:22 | 2701 | Vaskar | KRU | CIV | MA | 275 | 18:00 | 1 | 61 | On A/c | 275 |

(Handwritten mark)

CHECKED
 Admin. Office - Audit
 Date: 21/06/2010
 Sig: *(Signature)*

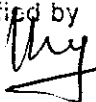
21 June, 2010
 Certified by *(Signature)*
 Project Manager/Engg.
 Modi & Modi Constructions


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



Page 2 of 3
CHECKED
 Quality: *(Signature)* Quantity: *(Signature)*
 BY: *(Signature)* DT: 21/06/10
NILIGIRI HOMES

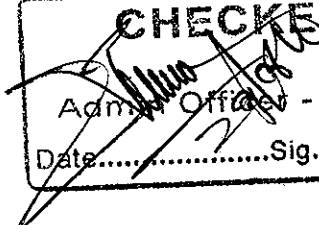
| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|---------------|------|------|-------|------|-------|------|-------|----------|--------|
| 18-Jun-10 | 9:22 | 2702 | Biswanath | KRU | CIV | MA | 275 | 18:00 | ✓ | 11 | On A/c | 275 |
| 18-Jun-10 | 9:22 | 2703 | Nagaraj | KRU | CIV | MA | 275 | 18:00 | ✓ | 11 | On A/c | 275 |
| 18-Jun-10 | 9:22 | 2704 | Srinu | KRU | CIV | MA | 275 | 18:00 | ✓ | 11 | On A/c | 275 |
| 18-Jun-10 | 9:23 | 2705 | Ravi | KRU | CIV | MH | 150 | 18:00 | ✓ | 11 | On A/c | 150 |
| 18-Jun-10 | 9:24 | 2885 | Durga | KRU | CIV | MH | 150 | 18:00 | ✓ | 11 | On A/c | 150 |
| 18-Jun-10 | 9:25 | 2398 | Gangamma | SIN | CEN | FH | 130 | 18:00 | ✓ | 51 | On A/c | 130 |
| 18-Jun-10 | 9:25 | 2855 | Ramdhan | MHA | PLU | MA | 250 | 18:00 | ✓ | 12 | On A/c | 250 |
| 18-Jun-10 | 9:25 | 2856 | Venkanna | MHA | PLU | MA | 250 | 18:00 | ✓ | 12 | On A/c | 250 |
| 18-Jun-10 | 9:25 | 2711 | Babu Rao | SIN | CEN | MA | 200 | 18:00 | ✓ | 51 | On A/c | 200 |
| 18-Jun-10 | 9:26 | 9346 | Chandrakala (| CHA | CEN | MH | 150 | 18:00 | ✓ | 70 | On A/c | 150 |
| 18-Jun-10 | 9:26 | 2863 | Krishna | CHA | CEN | MA | 200 | 18:00 | ✓ | 70 | On A/c | 200 |
| 18-Jun-10 | 9:26 | 2859 | M.Uttaiah | CHA | CEN | MA | 200 | 18:00 | ✓ | 70 | On A/c | 200 |
| 18-Jun-10 | 9:26 | 2861 | Ramu | CHA | CEN | MA | 200 | 18:00 | ✓ | 70 | On A/c | 200 |
| 18-Jun-10 | 9:27 | 9347 | Chandrakala (| CHA | CEN | MH | 150 | 18:00 | ✓ | 70 | On A/c | 150 |
| 18-Jun-10 | 9:27 | 9351 | Chandrakala (| CHA | CEN | FH | 130 | 18:00 | ✓ | 70 | On A/c | 130 |
| 18-Jun-10 | 9:27 | 9352 | Chandrakala (| CHA | CEN | FH | 130 | 18:00 | ✓ | 70 | On A/c | 130 |
| 18-Jun-10 | 9:28 | 9361 | Arjun | ARJ | MAR | MH | 0 | 18:00 | ✓ | 31 | Nil/By V | 0 |
| 18-Jun-10 | 9:28 | 9360 | Arjun | ARJ | MAR | MH | 0 | 18:00 | ✓ | 31 | Nil/By V | 0 |

18

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

CHECKED
 Quality  Quantity
 BY  DT 25/06/10
NILIGIRI HOMES

CHECKED

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

Total 121 betw 10 N.B.V.L.O.M

MNM - Detailed Attendance Rep From Date: 19-Jun-10 To Date: 19/06/10

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|---------------|------|------|-------|------|-------|------|-------|---------|--------|
| 19-Jun-10 | 9:00 | 1684 | Lingaiah | MAN | EWK | MH | 160 | 18:00 | 1 | CA | Dept. | 160 |
| 19-Jun-10 | 9:00 | 2543 | Bikku | MAN | EWK | MH | 160 | 18:00 | 1 | CA | Dept. | 160 |
| 19-Jun-10 | 9:00 | 2456 | Rambing | MAN | EWK | MH | 160 | 18:00 | 1 | CA | Dept. | 160 |
| 19-Jun-10 | 9:00 | 1031 | Harish | MAN | EWK | MH | 160 | 18:00 | 1 | CA | Dept. | 160 |
| 19-Jun-10 | 9:01 | 1682 | G.Balu | MAN | EWK | MH | 160 | 18:00 | 1 | CA | Dept. | 160 |
| 19-Jun-10 | 9:01 | 1974 | Malu | MAN | EWK | MH | 160 | 18:00 | 1 | CA | Dept. | 160 |
| 19-Jun-10 | 9:01 | 2266 | Manya | MAN | EWK | MH | 160 | 18:00 | 1 | 71 | On A/c | 160 |
| 19-Jun-10 | 9:01 | 1859 | Rajays | MAN | EWK | MH | 160 | 18:00 | 1 | 71 | On A/c | 160 |
| 19-Jun-10 | 9:02 | 1028 | Ramkoti | MAN | EWK | MH | 160 | 18:00 | 1 | 71 | On A/c | 160 |
| 19-Jun-10 | 9:02 | 2016 | Shakramu | MAN | EWK | MH | 160 | 18:00 | 1 | 71 | On A/c | 160 |
| 19-Jun-10 | 9:02 | 1889 | Mongi | MAN | EWK | MH | 160 | 18:00 | 1 | 71 | On A/c | 160 |
| 19-Jun-10 | 9:02 | 2556 | Pantoor | MAN | EWK | MH | 160 | 18:00 | 1 | 71 | On A/c | 160 |
| 19-Jun-10 | 9:02 | 2434 | Hachina | MAN | EWK | MH | 160 | 18:00 | 1 | 71 | On A/c | 160 |
| 19-Jun-10 | 9:03 | 1025 | Chandhia | MAN | EWK | MH | 160 | 18:00 | 1 | CA | Dept. | 160 |
| 19-Jun-10 | 9:03 | 2268 | Bichali | MAN | EWK | FH | 140 | 18:00 | 1 | CA | Dept. | 140 |
| 19-Jun-10 | 9:03 | 1037 | Gangamma | MAN | EWK | FH | 140 | 18:00 | 1 | CA | Dept. | 140 |
| 19-Jun-10 | 9:03 | 2435 | Mongia | MAN | EWK | MH | 160 | 18:00 | 1 | 71 | On A/c | 160 |
| 19-Jun-10 | 9:04 | 2861 | Ramu | CHA | CEN | MA | 200 | 18:00 | 1 | 70 | On A/c | 200 |
| 19-Jun-10 | 9:04 | 2859 | M.Uttaiah | CHA | CEN | MA | 200 | 18:00 | 1 | 70 | On A/c | 200 |
| 19-Jun-10 | 9:04 | 2863 | Krishna | CHA | CEN | MA | 200 | 18:00 | 1 | 70 | On A/c | 200 |
| 19-Jun-10 | 9:04 | 2864 | Shiva | CHA | CEN | MH | 150 | 18:00 | 1 | 70 | On A/c | 150 |
| 19-Jun-10 | 9:05 | 2703 | Nagaraj | KRU | CIV | MA | 275 | 18:00 | 1 | 11 | On A/c | 275 |
| 19-Jun-10 | 9:05 | 2704 | Srinu | KRU | CIV | MA | 275 | 18:00 | 1 | 11 | On A/c | 275 |
| 19-Jun-10 | 9:05 | 2706 | Madhana | KRU | CIV | FH | 130 | 18:00 | 1 | 11 | On A/c | 130 |
| 19-Jun-10 | 9:05 | 2701 | Vaskar | KRU | CIV | MA | 275 | 18:00 | 1 | 11 | On A/c | 275 |
| 19-Jun-10 | 9:05 | 2702 | Biswanath | KRU | CIV | MA | 275 | 18:00 | 1 | 11 | On A/c | 275 |
| 19-Jun-10 | 9:05 | 2705 | Ravi | KRU | CIV | MH | 150 | 18:00 | 1 | 11 | On A/c | 150 |
| 19-Jun-10 | 9:06 | 2708 | Durga | KRU | CIV | FH | 130 | 18:00 | 1 | 11 | On A/c | 130 |
| 19-Jun-10 | 9:06 | 2707 | Kumni | KRU | CIV | FH | 130 | 18:00 | 1 | 11 | On A/c | 130 |
| 19-Jun-10 | 9:07 | 2709 | Padantil | KRU | CIV | FH | 130 | 18:00 | 1 | 11 | On A/c | 130 |
| 19-Jun-10 | 9:07 | 2886 | Kumari | KRU | CIV | FH | 130 | 18:00 | 1 | 11 | On A/c | 130 |
| 19-Jun-10 | 9:07 | 2718 | Krishnaiah | KRU | CIV | FH | 130 | 18:00 | 1 | 11 | On A/c | 130 |
| 19-Jun-10 | 9:07 | 2885 | Durga | KRU | CIV | MH | 150 | 18:00 | 1 | 11 | On A/c | 150 |
| 19-Jun-10 | 9:08 | 2763 | Kesav Pradhan | MNJ | CIV | MA | 275 | 18:00 | 1 | 57 | On A/c | 275 |
| 19-Jun-10 | 9:08 | 2764 | Tirupathi Red | MNJ | CIV | MA | 275 | 18:00 | 1 | 57 | On A/c | 275 |
| 19-Jun-10 | 9:08 | 2762 | Tunna | MNJ | CIV | MA | 275 | 18:00 | 1 | 57 | On A/c | 275 |
| 19-Jun-10 | 9:08 | 2760 | Manoj Pradha | MNJ | CIV | CO | 300 | 18:00 | 1 | 57 | On A/c | 300 |
| 19-Jun-10 | 9:09 | 2761 | Sangra Pradha | MNJ | CIV | MH | 150 | 18:00 | 1 | 57 | On A/c | 150 |
| 19-Jun-10 | 9:09 | 2787 | Kamala | MNJ | CIV | FH | 130 | 18:00 | 1 | 57 | On A/c | 130 |
| 19-Jun-10 | 9:09 | 2820 | Shiva | MNJ | CIV | MA | 275 | 18:00 | 1 | 57 | On A/c | 275 |
| 19-Jun-10 | 9:10 | 2869 | Ganesh | MNJ | CIV | MH | 150 | 18:00 | 1 | 57 | On A/c | 150 |
| 19-Jun-10 | 9:10 | 2788 | Mamatha | MNJ | CIV | FH | 130 | 18:00 | 1 | 57 | On A/c | 130 |
| 19-Jun-10 | 9:10 | 2789 | Janaki | MNJ | CIV | FH | 130 | 18:00 | 1 | 57 | On A/c | 130 |

W

CHECKED
 Date: 21/06/10
 Sig: [Signature]

21 June, 2010

Page 1 of 3

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

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

CHECKED
 Quality BY [Signature] Quantity DT 25/06/10
NILIGIRI HOMES

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|------|-------|---------|--------|
| 19-Jun-10 | 9:11 | 2795 | Surya | MNJ | CIV | MA | 275 | 18:00 | 1 | 73 | On A/c | 275 |
| 19-Jun-10 | 9:11 | 2821 | Ashok | MNJ | CIV | MA | 275 | 18:00 | 1 | 73 | On A/c | 275 |
| 19-Jun-10 | 9:11 | 2793 | Sudharshan | MNJ | CIV | MA | 275 | 18:00 | 1 | 73 | On A/c | 275 |
| 19-Jun-10 | 9:12 | 2822 | Sugriva | MNJ | CIV | MH | 150 | 18:00 | 1 | 73 | On A/c | 150 |
| 19-Jun-10 | 9:12 | 2823 | Rajini | MNJ | CIV | FH | 130 | 18:00 | 1 | 73 | On A/c | 130 |
| 19-Jun-10 | 9:13 | 2883 | Narsimha | BSA | PAI | MH | 150 | 18:00 | 1 | 12 | On A/c | 150 |
| 19-Jun-10 | 9:13 | 2881 | Narayana | BSA | PAI | MA | 225 | 18:00 | 1 | 12 | On A/c | 225 |
| 19-Jun-10 | 9:13 | 2882 | Hanumanthu | BSA | PAI | MA | 225 | 18:00 | 1 | 12 | On A/c | 225 |
| 19-Jun-10 | 9:13 | 2884 | Afzal | BSA | PAI | MH | 150 | 18:00 | 1 | 12 | On A/c | 150 |
| 19-Jun-10 | 9:13 | 2868 | Nagamma | UTI | CEN | FH | 130 | 18:00 | 1 | 12 | Dept. | 130 |
| 19-Jun-10 | 9:14 | 2695 | K.Ravi | VLR | PAI | MA | 225 | 18:00 | 1 | 87 | On A/c | 225 |
| 19-Jun-10 | 9:14 | 2732 | T.Srinu | VLR | PAI | MA | 225 | 18:00 | 1 | 87 | On A/c | 225 |
| 19-Jun-10 | 9:14 | 2739 | Y.Narsimha | VLR | PAI | MA | 225 | 18:00 | 1 | 87 | On A/c | 225 |
| 19-Jun-10 | 9:14 | 2694 | V.Lakshmana | VLR | PAI | CO | 300 | 18:00 | 1 | 87 | On A/c | 300 |
| 19-Jun-10 | 9:15 | 2796 | Ashok Kumar | GHA | CIV | MA | 275 | 18:00 | 1 | 53 | On A/c | 275 |
| 19-Jun-10 | 9:15 | 2745 | Narad Das | GHA | CIV | MA | 275 | 18:00 | 1 | 53 | On A/c | 275 |
| 19-Jun-10 | 9:15 | 2747 | Shiva Kumar | GHA | CIV | MA | 275 | 18:00 | 1 | 53 | On A/c | 275 |
| 19-Jun-10 | 9:15 | 2746 | Dinesh | GHA | CIV | MA | 275 | 18:00 | 1 | 53 | On A/c | 275 |
| 19-Jun-10 | 9:16 | 2844 | Ganesh Ram | GHA | CIV | MA | 275 | 18:00 | 1 | 53 | On A/c | 275 |
| 19-Jun-10 | 9:16 | 2797 | Khenlal | GHA | CIV | MA | 275 | 18:00 | 1 | 53 | On A/c | 275 |
| 19-Jun-10 | 9:17 | 2748 | Rajesh | GHA | CIV | MH | 150 | 18:00 | 1 | 53 | On A/c | 150 |
| 19-Jun-10 | 9:17 | 2749 | Khem Das | GHA | CIV | MH | 150 | 18:00 | 1 | 53 | On A/c | 150 |
| 19-Jun-10 | 9:17 | 2750 | Yogeshwer | GHA | CIV | MH | 150 | 18:00 | 1 | 53 | On A/c | 150 |
| 19-Jun-10 | 9:18 | 2751 | Jiwan | GHA | CIV | MH | 150 | 18:00 | 1 | 53 | On A/c | 150 |
| 19-Jun-10 | 9:18 | 2752 | Papu Ram | GHA | CIV | MH | 150 | 18:00 | 1 | 53 | On A/c | 150 |
| 19-Jun-10 | 9:18 | 2753 | Dhanuka Bai | GHA | CIV | FH | 130 | 18:00 | 1 | 53 | On A/c | 130 |
| 19-Jun-10 | 9:19 | 2877 | Kamal | DEE | TIL | MH | 175 | 18:00 | 1 | 58 | On A/c | 175 |
| 19-Jun-10 | 9:19 | 2770 | Poonam | DEE | TIL | FH | 130 | 18:00 | 1 | 58 | On A/c | 130 |
| 19-Jun-10 | 9:19 | 2875 | Sujeet Singh | DEE | TIL | MA | 300 | 18:00 | 1 | 58 | On A/c | 300 |
| 19-Jun-10 | 9:19 | 2769 | Sanjeev | DEE | TIL | MH | 175 | 18:00 | 1 | 58 | On A/c | 175 |
| 19-Jun-10 | 9:19 | 2766 | Shiyaram | DEE | TIL | MA | 300 | 18:00 | 1 | 58 | On A/c | 300 |
| 19-Jun-10 | 9:20 | 1812 | Srisailam | VPR | ELE | MA | 250 | 18:00 | 1 | 57 | On A/c | 250 |
| 19-Jun-10 | 9:20 | 1729 | S.Suresh | VPR | ELE | MA | 250 | 18:00 | 1 | 57 | On A/c | 250 |
| 19-Jun-10 | 9:20 | 1934 | Kumar | VPR | ELE | MA | 250 | 18:00 | 1 | 57 | On A/c | 250 |
| 19-Jun-10 | 9:20 | 2467 | Sunil | VPR | ELE | MA | 250 | 18:00 | 1 | 57 | On A/c | 250 |
| 19-Jun-10 | 9:20 | 2605 | Santosh | VPR | ELE | MH | 160 | 18:00 | 1 | 57 | On A/c | 160 |
| 19-Jun-10 | 9:21 | 1945 | Yadagiri | VPR | ELE | MA | 250 | 18:00 | 1 | 57 | On A/c | 250 |
| 19-Jun-10 | 9:21 | 1911 | Rahul kumar | VPR | ELE | MH | 160 | 18:00 | 1 | 57 | On A/c | 160 |
| 19-Jun-10 | 9:21 | 2448 | Mahesh | VPR | ELE | MA | 250 | 18:00 | 1 | 57 | On A/c | 250 |
| 19-Jun-10 | 9:22 | 2259 | Balaram | PHA | CIV | MA | 275 | 18:00 | 1 | 14 | On A/c | 275 |
| 19-Jun-10 | 9:22 | 2756 | Shankar | PHA | CIV | MA | 275 | 18:00 | 1 | 14 | On A/c | 275 |
| 19-Jun-10 | 9:22 | 2337 | Santosh | PHA | CIV | MA | 275 | 18:00 | 1 | 14 | On A/c | 275 |
| 19-Jun-10 | 9:23 | 2212 | P.Hari | PHA | CIV | CO | 300 | 18:00 | 1 | 14 | On A/c | 300 |
| 19-Jun-10 | 9:23 | 2341 | Tutlu | PHA | CIV | MH | 150 | 18:00 | 1 | 14 | On A/c | 150 |

WV

275 18:00 1 14 On A/c
CHECKED
 300 18:00 1 14 On A/c
 150 18:00 1 14 On A/c
 Admin Officer - Audit
 Date..... Sig.....

21 June, 2010

Page 2 of 3

Certified by

 Project Manager/Engg.
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 Asst. Manager-Admin
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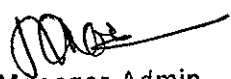
CHECKED
 Quality BY Quantity DT 5/10/10
NILIGIRI HOMES


| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|-----------------|------|------|-------|------|-------|------|-------|------------|--------|
| 19-Jun-10 | 9:23 | 2757 | Tula | PHA | CIV | FH | 130 | 18:00 | / | 14 | On A/c | 130 |
| 19-Jun-10 | 9:23 | 2480 | Narmada | PHA | CIV | FH | 130 | 18:00 | / | 14 | On A/c | 130 |
| 19-Jun-10 | 9:24 | 2670 | Ramulu | KSH | CIV | MA | 275 | 18:00 | / | | On A/c | 275 |
| 19-Jun-10 | 9:24 | 2348 | Subash | VPR | ELE | MH | 160 | 18:00 | / | 57 | On A/c | 160 |
| 19-Jun-10 | 9:24 | 2673 | Naresh | KSH | CIV | MH | 150 | 18:00 | / | | On A/c | 150 |
| 19-Jun-10 | 9:24 | 2669 | Raju | KSH | CIV | MA | 275 | 18:00 | / | Club | On A/c | 275 |
| 19-Jun-10 | 9:24 | 2398 | Gangamma | SIN | CEN | FH | 130 | 18:00 | / | 51 | On A/c | 130 |
| 19-Jun-10 | 9:24 | 2711 | Babu Rao | SIN | CEN | MA | 200 | 18:00 | / | 51 | On A/c | 200 |
| 19-Jun-10 | 9:24 | 2349 | Bikram | VPR | ELE | MH | 160 | 18:00 | / | 57 | On A/c | 160 |
| 19-Jun-10 | 9:25 | 2677 | Padma | KSH | CIV | FH | 130 | 18:00 | / | | On A/c | 130 |
| 19-Jun-10 | 9:25 | 2678 | Laxmi | KSH | CIV | FH | 130 | 18:00 | / | | On A/c | 130 |
| 19-Jun-10 | 9:25 | 2676 | Laxmi | KSH | CIV | FH | 130 | 18:00 | / | | On A/c | 130 |
| 19-Jun-10 | 9:26 | 2772 | Yakanna | MES | TIL | MA | 300 | 18:00 | / | 60 | On A/c | 300 |
| 19-Jun-10 | 9:26 | 2775 | Mallesh | MES | TIL | MH | 175 | 18:00 | / | 60 | On A/c | 175 |
| 19-Jun-10 | 9:26 | 2733 | Ravi | BIJ | PLU | MA | 250 | 18:00 | / | 87 | On A/c | 250 |
| 19-Jun-10 | 9:27 | 2736 | Uday | BIJ | PLU | MH | 150 | 18:00 | / | 87 | On A/c | 150 |
| 19-Jun-10 | 9:27 | 2689 | Bijay Kumar | BIJ | PLU | CO | 300 | 18:00 | / | 87 | On A/c | 300 |
| 19-Jun-10 | 9:27 | 2735 | Vijay Kumar | BIJ | PLU | MA | 250 | 18:00 | / | 87 | On A/c | 250 |
| 19-Jun-10 | 9:27 | 2734 | K.Ganu | BIJ | PLU | MH | 150 | 18:00 | / | 87 | On A/c | 150 |
| 19-Jun-10 | 9:28 | 2731 | M.Saim Son | VLR | PAI | MA | 225 | 18:00 | / | 87 | On A/c | 225 |
| 19-Jun-10 | 9:28 | 2732 | T.Srinu | VLR | PAI | MA | 225 | 18:00 | / | 87 | On A/c | 225 |
| 19-Jun-10 | 9:28 | 9360 | Arjun | ARJ | MAR | MH | 0 | 18:00 | / | 31 | Nil / By V | 0 |
| 19-Jun-10 | 9:28 | 2696 | S.Sanjeeva | VLR | PAI | MA | 225 | 18:00 | / | 87 | On A/c | 225 |
| 19-Jun-10 | 9:29 | 9355 | Bharath Patel (| BHA | PAV | MH | 0 | 18:00 | / | 58 | Nil / By V | 0 |
| 19-Jun-10 | 9:29 | 9356 | Bharath Patel (| BHA | PAV | MH | 0 | 18:00 | / | 58 | Nil / By V | 0 |
| 19-Jun-10 | 9:29 | 9357 | Bharath Patel (| BHA | PAV | MH | 0 | 18:00 | / | 58 | Nil / By V | 0 |
| 19-Jun-10 | 9:30 | 2888 | Sampath Redd | ESA | WEL | MA | 250 | 21:00 | / | Work | On A/c | 375 |
| 19-Jun-10 | 9:30 | 2825 | Tikram | GHA | CIV | MA | 275 | 18:00 | / | 53 | On A/c | 275 |
| 19-Jun-10 | 9:30 | 2891 | Ramachandra | ESA | WEL | MH | 150 | 21:00 | / | Work | On A/c | 225 |
| 19-Jun-10 | 9:30 | 2755 | Ramith Bai | GHA | CIV | FH | 130 | 18:00 | / | 53 | On A/c | 130 |
| 19-Jun-10 | 9:30 | 2889 | N.Nagamalles | ESA | WEL | MA | 250 | 21:00 | / | Work | On A/c | 375 |
| 19-Jun-10 | 9:30 | 2890 | O.Nagaraju | ESA | WEL | MA | 250 | 21:00 | / | Work | On A/c | 375 |

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Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

CHECKED
 Quality BY  Quantity DT 25/06/10
NILIGIRI HOMES

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

Total 29 repl of, J. S. 02

MNM - Detailed Attendance Rep From Date: 20-Jun-10 To Date: 20/06/10

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|------|-------|----------|--------|
| 20-Jun-10 | 9:00 | 1682 | G.Balu | MAN | EWK | MH | 160 | 18:00 | 1 | CA | Dept. | 160 |
| 20-Jun-10 | 9:00 | 2543 | Bikku | MAN | EWK | MH | 160 | 18:00 | 1 | CA | Dept. | 160 |
| 20-Jun-10 | 9:00 | 1974 | Malu | MAN | EWK | MH | 160 | 18:00 | 1 | CA | Dept. | 160 |
| 20-Jun-10 | 9:00 | 1889 | Mongi | MAN | EWK | MH | 160 | 18:00 | 1 | CA | Dept. | 160 |
| 20-Jun-10 | 9:00 | 1031 | Harish | MAN | EWK | MH | 160 | 18:00 | 1 | CA | Dept. | 160 |
| 20-Jun-10 | 9:01 | 1859 | Rajays | MAN | EWK | MH | 160 | 18:00 | 1 | CA | Dept. | 160 |
| 20-Jun-10 | 9:01 | 1028 | Ramkoti | MAN | EWK | MH | 160 | 18:00 | 1 | CA | Dept. | 160 |
| 20-Jun-10 | 9:01 | 2435 | Mongia | MAN | EWK | MH | 160 | 18:00 | 1 | CA | Dept. | 160 |
| 20-Jun-10 | 9:02 | 2689 | Bijay Kumar | BIJ | PLU | CO | 300 | 18:00 | 1 | 87 | On A/c | 300 |
| 20-Jun-10 | 9:02 | 2737 | Ramu | BIJ | PLU | MH | 150 | 18:00 | 1 | 87 | On A/c | 150 |
| 20-Jun-10 | 9:02 | 2701 | Vaskar | KRU | CIV | MA | 275 | 18:00 | 1 | 87 | Job Work | 275 |
| 20-Jun-10 | 9:02 | 2707 | Kummi | KRU | CIV | FH | 130 | 18:00 | 1 | 87 | Job Work | 130 |
| 20-Jun-10 | 9:03 | 2693 | Asaad | BIJ | PLU | MA | 250 | 18:00 | 1 | 87 | On A/c | 250 |
| 20-Jun-10 | 9:03 | 2736 | Uday | BIJ | PLU | MH | 150 | 18:00 | 1 | 87 | On A/c | 150 |
| 20-Jun-10 | 9:03 | 2735 | Vijay Kumar | BIJ | PLU | MA | 250 | 18:00 | 1 | 87 | On A/c | 250 |
| 20-Jun-10 | 9:03 | 2734 | K.Ganu | BIJ | PLU | MH | 150 | 18:00 | 1 | 87 | On A/c | 150 |
| 20-Jun-10 | 9:03 | 2733 | Ravi | BIJ | PLU | MA | 250 | 18:00 | 1 | 87 | On A/c | 250 |
| 20-Jun-10 | 9:04 | 2713 | Swamy | MDH | WEL | MA | 250 | 13:00 | 0.5 | Work | On A/c | 125 |
| 20-Jun-10 | 9:04 | 1934 | Kumar | VPR | ELE | MA | 250 | 18:00 | 1 | Work | On A/c | 250 |
| 20-Jun-10 | 9:04 | 2784 | Mahesh | MDH | WEL | MA | 250 | 13:00 | 0.5 | Work | On A/c | 125 |
| 20-Jun-10 | 9:04 | 2838 | Raju | MDH | WEL | MA | 250 | 13:00 | 0.5 | Work | On A/c | 125 |
| 20-Jun-10 | 9:05 | 2875 | Sujeet Singh | DEE | TIL | MA | 300 | 18:00 | 1 | 58 | On A/c | 300 |
| 20-Jun-10 | 9:05 | 2877 | Kamal | DEE | TIL | MH | 175 | 18:00 | 1 | 58 | On A/c | 175 |
| 20-Jun-10 | 9:05 | 2770 | Poonam | DEE | TIL | FH | 130 | 18:00 | 1 | 58 | On A/c | 130 |
| 20-Jun-10 | 9:06 | 2856 | Venkanna | MHA | PLU | MA | 250 | 13:00 | 0.5 | 12 | On A/c | 125 |
| 20-Jun-10 | 9:06 | 2857 | Raju | MHA | PLU | MA | 250 | 13:00 | 0.5 | 12 | On A/c | 125 |
| 20-Jun-10 | 9:06 | 2855 | Ramadhan | MHA | PLU | MA | 250 | 13:00 | 0.5 | 12 | On A/c | 125 |
| 20-Jun-10 | 9:07 | 2889 | N.Nagamalles | ESA | WEL | MA | 250 | 18:00 | 1 | Work | On A/c | 250 |
| 20-Jun-10 | 9:07 | 2890 | O.Nagaraju | ESA | WEL | MA | 250 | 18:00 | 1 | Work | On A/c | 250 |
| 20-Jun-10 | 9:07 | 2891 | Ramachandra | ESA | WEL | MH | 150 | 18:00 | 1 | Work | On A/c | 150 |
| 20-Jun-10 | 9:07 | 2888 | Sampath Redd | ESA | WEL | MA | 250 | 18:00 | 1 | Work | On A/c | 250 |
| 20-Jun-10 | 9:08 | 2714 | Amir | MDH | WEL | CO | 250 | 13:00 | 0.5 | Work | On A/c | 125 |
| 20-Jun-10 | 9:08 | 2712 | Md.Mahabob | MDH | WEL | CO | 300 | 13:00 | 0.5 | Work | On A/c | 150 |

29

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

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

CHECKED
 Quality Quantity
 BY DT 25/06/10
NILIGIRI HOMES

Total - 1045
 depth - 10.45

MNM - Detailed Attendance Rep From Date: 21-Jun-10 To Date: 21/06/10

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|------|-------|---------|--------|
| 21-Jun-10 | 9:00 | 2746 | Dinesh | GHA | CIV | MA | 275 | 18:00 | 1 | 53 | On A/c | 275 |
| 21-Jun-10 | 9:00 | 2747 | Shiva Kumar | GHA | CIV | MA | 275 | 18:00 | 1 | 53 | On A/c | 275 |
| 21-Jun-10 | 9:00 | 2796 | Ashok Kumar | GHA | CIV | MA | 275 | 18:00 | 1 | 53 | On A/c | 275 |
| 21-Jun-10 | 9:00 | 2745 | Narad Das | GHA | CIV | MA | 275 | 18:00 | 1 | 53 | On A/c | 275 |
| 21-Jun-10 | 9:01 | 2797 | Khenlal | GHA | CIV | MA | 275 | 18:00 | 1 | 53 | On A/c | 275 |
| 21-Jun-10 | 9:01 | 2844 | Ganesh Ram | GHA | CIV | MA | 275 | 18:00 | 1 | 53 | On A/c | 275 |
| 21-Jun-10 | 9:01 | 2748 | Rajesh | GHA | CIV | MH | 150 | 18:00 | 1 | 53 | On A/c | 150 |
| 21-Jun-10 | 9:01 | 2749 | Khem Das | GHA | CIV | MH | 150 | 18:00 | 1 | 53 | On A/c | 150 |
| 21-Jun-10 | 9:02 | 2752 | Papu Ram | GHA | CIV | MH | 150 | 18:00 | 1 | 53 | On A/c | 150 |
| 21-Jun-10 | 9:02 | 2753 | Dhanuka Bai | GHA | CIV | FH | 130 | 18:00 | 1 | 53 | On A/c | 130 |
| 21-Jun-10 | 9:02 | 2751 | Jiwan | GHA | CIV | MH | 150 | 18:00 | 1 | 53 | On A/c | 150 |
| 21-Jun-10 | 9:02 | 2750 | Yogeshwer | GHA | CIV | MH | 150 | 18:00 | 1 | 53 | On A/c | 150 |
| 21-Jun-10 | 9:03 | 2703 | Nagaraj | KRU | CIV | MA | 275 | 18:00 | 1 | 11 | On A/c | 275 |
| 21-Jun-10 | 9:03 | 2704 | Srinu | KRU | CIV | MA | 275 | 18:00 | 1 | 11 | On A/c | 275 |
| 21-Jun-10 | 9:03 | 2702 | Biswanath | KRU | CIV | MA | 275 | 18:00 | 1 | 11 | On A/c | 275 |
| 21-Jun-10 | 9:03 | 2701 | Vaskar | KRU | CIV | MA | 275 | 18:00 | 1 | 11 | On A/c | 275 |
| 21-Jun-10 | 9:04 | 2706 | Madhana | KRU | CIV | FH | 130 | 18:00 | 1 | 72 | On A/c | 130 |
| 21-Jun-10 | 9:04 | 2707 | Kumni | KRU | CIV | FH | 130 | 18:00 | 1 | 72 | On A/c | 130 |
| 21-Jun-10 | 9:04 | 2708 | Durga | KRU | CIV | FH | 130 | 18:00 | 1 | 72 | On A/c | 130 |
| 21-Jun-10 | 9:04 | 2705 | Ravi | KRU | CIV | MH | 150 | 18:00 | 1 | 72 | On A/c | 150 |
| 21-Jun-10 | 9:05 | 2709 | Padantil | KRU | CIV | FH | 130 | 18:00 | 1 | 72 | On A/c | 130 |
| 21-Jun-10 | 9:05 | 2718 | Krishnaiah | KRU | CIV | FH | 130 | 18:00 | 1 | 72 | On A/c | 130 |
| 21-Jun-10 | 9:05 | 2885 | Durga | KRU | CIV | MH | 150 | 18:00 | 1 | 72 | On A/c | 150 |
| 21-Jun-10 | 9:05 | 2886 | Kumari | KRU | CIV | FH | 130 | 18:00 | 1 | 72 | On A/c | 130 |
| 21-Jun-10 | 9:06 | 2876 | Amith Singh | DEE | TIL | MA | 300 | 18:00 | 1 | 58 | On A/c | 300 |
| 21-Jun-10 | 9:06 | 2875 | Sujeet Singh | DEE | TIL | MA | 300 | 18:00 | 1 | 58 | On A/c | 300 |
| 21-Jun-10 | 9:06 | 2877 | Kamal | DEE | TIL | MH | 175 | 18:00 | 1 | 58 | On A/c | 175 |
| 21-Jun-10 | 9:07 | 2770 | Poonam | DEE | TIL | FH | 130 | 18:00 | 1 | 58 | On A/c | 130 |
| 21-Jun-10 | 9:07 | 2769 | Sanjeev | DEE | TIL | MH | 175 | 18:00 | 1 | 58 | On A/c | 175 |
| 21-Jun-10 | 9:08 | 1729 | S.Suresh | VPR | ELE | MA | 250 | 18:00 | 1 | 57 | On A/c | 250 |
| 21-Jun-10 | 9:08 | 1812 | Srisailam | VPR | ELE | MA | 250 | 18:00 | 1 | 57 | On A/c | 250 |
| 21-Jun-10 | 9:08 | 2467 | Sunil | VPR | ELE | MA | 250 | 18:00 | 1 | 57 | On A/c | 250 |
| 21-Jun-10 | 9:08 | 1934 | Kumar | VPR | ELE | MA | 250 | 18:00 | 1 | 57 | On A/c | 250 |
| 21-Jun-10 | 9:09 | 2348 | Subash | VPR | ELE | MH | 160 | 18:00 | 1 | 57 | On A/c | 160 |
| 21-Jun-10 | 9:09 | 2605 | Santosh | VPR | ELE | MH | 160 | 18:00 | 1 | 57 | On A/c | 160 |
| 21-Jun-10 | 9:09 | 2349 | Bikram | VPR | ELE | MH | 160 | 18:00 | 1 | 57 | On A/c | 160 |
| 21-Jun-10 | 9:10 | 2868 | Nagamma | UTI | CEN | FH | 130 | 18:00 | 1 | 59 | Dept. | 130 |
| 21-Jun-10 | 9:10 | 1945 | Yadagiri | VPR | ELE | MA | 250 | 18:00 | 1 | 57 | On A/c | 250 |
| 21-Jun-10 | 9:10 | 1911 | Rahul kumar | VPR | ELE | MH | 160 | 18:00 | 1 | 57 | On A/c | 160 |
| 21-Jun-10 | 9:10 | 2448 | Mahesh | VPR | ELE | MA | 250 | 18:00 | 1 | 57 | On A/c | 250 |
| 21-Jun-10 | 9:11 | 2756 | Shankar | PHA | CIV | MA | 275 | 18:00 | 1 | 14 | On A/c | 275 |
| 21-Jun-10 | 9:12 | 2341 | Tutlu | PHA | CIV | MH | 150 | 18:00 | 1 | 14 | On A/c | 150 |
| 21-Jun-10 | 9:13 | 2760 | Manoj Pradha | MNJ | CIV | CO | 300 | 18:00 | 1 | 57 | On A/c | 300 |

13

22 June, 2010

Certified by

[Signature]

Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Adm. Office - Audit
 Date: Sig:

Page 1 of 3

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

CHECKED
 Quality Quantity
 BY *[Signature]* 025/06/10
NILIGIRI HOMES

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|---------------|------|------|-------|------|-------|------|-------|---------|--------|
| 21-Jun-10 | 9:13 | 2762 | Tunna | MNJ | CIV | MA | 275 | 18:00 | 1 | 57 | On A/c | 275 |
| 21-Jun-10 | 9:13 | 2763 | Kesav Pradhan | MNJ | CIV | MA | 275 | 18:00 | 1 | 57 | On A/c | 275 |
| 21-Jun-10 | 9:13 | 2764 | Tirupathi Red | MNJ | CIV | MA | 275 | 18:00 | 1 | 57 | On A/c | 275 |
| 21-Jun-10 | 9:14 | 2820 | Shiva | MNJ | CIV | MA | 275 | 18:00 | 1 | 57 | On A/c | 275 |
| 21-Jun-10 | 9:14 | 2761 | Sangra Pradha | MNJ | CIV | MH | 150 | 18:00 | 1 | 57 | On A/c | 150 |
| 21-Jun-10 | 9:14 | 2787 | Kamala | MNJ | CIV | FH | 130 | 18:00 | 1 | 57 | On A/c | 130 |
| 21-Jun-10 | 9:14 | 2788 | Mamatha | MNJ | CIV | FH | 130 | 18:00 | 1 | 57 | On A/c | 130 |
| 21-Jun-10 | 9:15 | 2795 | Surya | MNJ | CIV | MA | 275 | 18:00 | 1 | 73 | On A/c | 275 |
| 21-Jun-10 | 9:15 | 2789 | Janaki | MNJ | CIV | FH | 130 | 18:00 | 1 | 73 | On A/c | 130 |
| 21-Jun-10 | 9:15 | 2869 | Ganesh | MNJ | CIV | MH | 150 | 18:00 | 1 | 73 | On A/c | 150 |
| 21-Jun-10 | 9:15 | 2793 | Sudharshan | MNJ | CIV | MA | 275 | 18:00 | 1 | 73 | On A/c | 275 |
| 21-Jun-10 | 9:16 | 2821 | Ashok | MNJ | CIV | MA | 275 | 18:00 | 1 | 73 | On A/c | 275 |
| 21-Jun-10 | 9:16 | 2823 | Rajini | MNJ | CIV | FH | 130 | 18:00 | 1 | 73 | On A/c | 130 |
| 21-Jun-10 | 9:16 | 2794 | Sarita | MNJ | CIV | FH | 130 | 18:00 | 1 | 73 | On A/c | 130 |
| 21-Jun-10 | 9:16 | 2822 | Sugriva | MNJ | CIV | MH | 150 | 18:00 | 1 | 73 | On A/c | 150 |
| 21-Jun-10 | 9:17 | 1031 | Harish | MAN | EWK | MH | 160 | 21:00 | 1.5 | CA | Dept. | 240 |
| 21-Jun-10 | 9:17 | 1682 | G.Balu | MAN | EWK | MH | 160 | 21:00 | 1.5 | CA | Dept. | 240 |
| 21-Jun-10 | 9:17 | 1684 | Lingaiah | MAN | EWK | MH | 160 | 21:00 | 1.5 | CA | Dept. | 240 |
| 21-Jun-10 | 9:17 | 1974 | Malu | MAN | EWK | MH | 160 | 21:00 | 1.5 | CA | Dept. | 240 |
| 21-Jun-10 | 9:17 | 1025 | Chandhia | MAN | EWK | MH | 160 | 18:00 | 1 | 70 | On A/c | 160 |
| 21-Jun-10 | 9:17 | 2543 | Bikku | MAN | EWK | MH | 160 | 18:00 | 1 | 70 | On A/c | 160 |
| 21-Jun-10 | 9:19 | 2017 | Aachali | MAN | EWK | FH | 140 | 18:00 | 1 | CA | Dept. | 140 |
| 21-Jun-10 | 9:19 | 1999 | Laxmi | MAN | EWK | FH | 140 | 18:00 | 1 | 70 | On A/c | 140 |
| 21-Jun-10 | 9:19 | 1154 | Badramma | MAN | EWK | FH | 140 | 18:00 | 1 | 70 | On A/c | 140 |
| 21-Jun-10 | 9:19 | 2548 | Laxmi | MAN | EWK | FH | 140 | 18:00 | 1 | CA | Dept. | 140 |
| 21-Jun-10 | 9:20 | 2712 | Md.Mahaboob | MDH | WEL | CO | 300 | 18:00 | 1 | 12 | On A/c | 300 |
| 21-Jun-10 | 9:20 | 2714 | Amir | MDH | WEL | MA | 250 | 18:00 | 1 | 12 | On A/c | 250 |
| 21-Jun-10 | 9:20 | 2880 | Abdul Sattal | BSA | PAI | MA | 225 | 18:00 | 1 | 12 | On A/c | 225 |
| 21-Jun-10 | 9:20 | 2881 | Narayana | BSA | PAI | MA | 225 | 18:00 | 1 | 12 | On A/c | 225 |
| 21-Jun-10 | 9:20 | 2879 | Madhu | BSA | PAI | MA | 225 | 18:00 | 1 | 12 | On A/c | 225 |
| 21-Jun-10 | 9:21 | 2739 | Y.Narsimha | VLR | PAI | MA | 225 | 18:00 | 1 | 81 | On A/c | 225 |
| 21-Jun-10 | 9:21 | 2695 | K.Ravi | VLR | PAI | MA | 225 | 18:00 | 1 | 81 | On A/c | 225 |
| 21-Jun-10 | 9:21 | 2715 | M.Srinivasa R | VLR | PAI | MA | 225 | 18:00 | 1 | 81 | On A/c | 225 |
| 21-Jun-10 | 9:21 | 2694 | V.Lakshmana | VLR | PAI | CO | 300 | 18:00 | 1 | 81 | On A/c | 300 |
| 21-Jun-10 | 9:21 | 2784 | Mahesh | MDH | WEL | MA | 250 | 18:00 | 1 | Work | On A/c | 250 |
| 21-Jun-10 | 9:22 | 2888 | Sampath Redd | ESA | WEL | MA | 250 | 18:00 | 1 | Work | On A/c | 250 |
| 21-Jun-10 | 9:22 | 2889 | N.Nagamalles | ESA | WEL | MA | 250 | 18:00 | 1 | Work | On A/c | 250 |
| 21-Jun-10 | 9:22 | 2891 | Ramachandra | ESA | WEL | MH | 150 | 18:00 | 1 | Work | On A/c | 150 |
| 21-Jun-10 | 9:23 | 2737 | Ramu | BIJ | PLU | MH | 150 | 18:00 | 1 | 61 | On A/c | 150 |
| 21-Jun-10 | 9:23 | 2689 | Bijay Kumar | BIJ | PLU | CO | 300 | 18:00 | 1 | 61 | On A/c | 300 |
| 21-Jun-10 | 9:23 | 2736 | Uday | BIJ | PLU | MH | 150 | 18:00 | 1 | 61 | On A/c | 150 |
| 21-Jun-10 | 9:23 | 2733 | Ravi | BIJ | PLU | MA | 250 | 18:00 | 1 | 61 | On A/c | 250 |
| 21-Jun-10 | 9:23 | 2735 | Vijay Kumar | BIJ | PLU | MA | 250 | 18:00 | 1 | 61 | On A/c | 250 |
| 21-Jun-10 | 9:24 | 2276 | Brahmachari | DYA | CAR | MA | 250 | 18:00 | 1 | 61 | On A/c | 250 |

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22 June, 2010

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 Date: 22/6/10
 Sig: [Signature]

Page 2 of 3

Certified by [Signature]

Project Manager/Engg.
 Modi & Modi Constructions

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

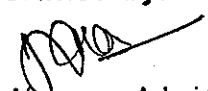
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 Quality BY [Signature] Quantity DT 29/06/10
NILIGIRI HOMES



| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
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| 21-Jun-10 | 9:24 | 2275 | D.Yagananda | DYA | CAR | CO | 300 | 18:00 | ✓ | 58 | On A/c | 300 |
| 21-Jun-10 | 9:24 | 2277 | Laxman | DYA | CAR | MH | 150 | 18:00 | ✓ | 58 | On A/c | 150 |
| 21-Jun-10 | 9:24 | 2489 | A.Bramha Cha | DYA | CAR | MA | 250 | 18:00 | ✓ | 58 | On A/c | 250 |
| 21-Jun-10 | 9:25 | 1558 | Ramulu | SIN | CEN | MA | 200 | 18:00 | ✓ | 16 | On A/c | 200 |
| 21-Jun-10 | 9:25 | 2560 | Sanjay | SIN | CEN | MA | 200 | 18:00 | ✓ | 16 | On A/c | 200 |
| 21-Jun-10 | 9:25 | 1559 | Nagraju | SIN | CEN | MA | 200 | 18:00 | ✓ | 16 | On A/c | 200 |
| 21-Jun-10 | 9:25 | 1551 | Bikshapathi | SIN | CEN | MA | 200 | 18:00 | ✓ | 16 | On A/c | 200 |
| 21-Jun-10 | 9:26 | 2844 | Ganesh Ram | GHA | CIV | MA | 275 | 18:00 | ✓ | 53 | On A/c | 275 |
| 21-Jun-10 | 9:26 | 2843 | Dayaram | GHA | CIV | MH | 150 | 18:00 | ✓ | 53 | On A/c | 150 |
| 21-Jun-10 | 9:26 | 2882 | Hanumanthu | BSA | PAI | MA | 225 | 18:00 | ✓ | 28 | On A/c | 225 |
| 21-Jun-10 | 9:26 | 2717 | Thrinath | KRU | CIV | MA | 275 | 18:00 | ✓ | 11 | On A/c | 275 |
| 21-Jun-10 | 9:26 | 2887 | Gello | KRU | CIV | MH | 150 | 18:00 | ✓ | 11 | On A/c | 150 |
| 21-Jun-10 | 9:27 | 1684 | Lingaiiah | MAN | EWK | MH | 160 | 13:00 | 0.5 | CA | Dept. | 80 |
| 21-Jun-10 | 9:27 | 2556 | Pantoor | MAN | EWK | MH | 160 | 13:00 | 0.5 | CA | Dept. | 80 |
| 21-Jun-10 | 9:27 | 2669 | Raju | KSH | CIV | MA | 275 | 18:00 | ✓ | Club | On A/c | 275 |
| 21-Jun-10 | 9:27 | 2678 | Laxmi | KSH | CIV | FH | 130 | 18:00 | ✓ | Club | On A/c | 130 |
| 21-Jun-10 | 9:27 | 1683 | Champla | MAN | EWK | MH | 160 | 13:00 | 0.5 | CA | Dept. | 80 |

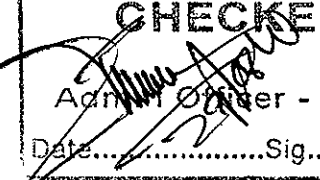
13.4

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

CHECKED
 Quality  Quantity
 BY  DT 25/06/10
NILIGIRI HOMES

CHECKED

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

Total 1125 Dept 16 Jobs 3

MNM - Detailed Attendance Rep From Date: 22-Jun-10 To Date: 22/06/10

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|------|-------|---------|--------|
| 22-Jun-10 | 6:00 | 2769 | Sanjeev | DEE | TIL | MH | 175 | 18:00 | 1.5 | 12 | On A/c | 262.5 |
| 22-Jun-10 | 6:00 | 2770 | Poonam | DEE | TIL | FH | 130 | 18:00 | 1.5 | 12 | On A/c | 195 |
| 22-Jun-10 | 6:00 | 2875 | Sujeet Singh | DEE | TIL | MA | 300 | 18:00 | 1.5 | 12 | On A/c | 450 |
| 22-Jun-10 | 6:00 | 2876 | Amith Singh | DEE | TIL | MA | 300 | 18:00 | 1.5 | 12 | On A/c | 450 |
| 22-Jun-10 | 6:00 | 2766 | Shiyaram | DEE | TIL | MA | 300 | 18:00 | 1.5 | 12 | On A/c | 450 |
| 22-Jun-10 | 6:01 | 1974 | Malu | MAN | EWK | MH | 160 | 9:00 | 0.5 | CA | Dept. | 80 |
| 22-Jun-10 | 6:01 | 1031 | Harish | MAN | EWK | MH | 160 | 9:00 | 0.5 | CA | Dept. | 80 |
| 22-Jun-10 | 6:01 | 1682 | G.Balu | MAN | EWK | MH | 160 | 9:00 | 0.5 | CA | Dept. | 80 |
| 22-Jun-10 | 6:02 | 2556 | Pantoor | MAN | EWK | MH | 160 | 9:00 | 0.5 | CA | Dept. | 80 |
| 22-Jun-10 | 6:02 | 2543 | Bikku | MAN | EWK | MH | 160 | 9:00 | 0.5 | CA | Dept. | 80 |
| 22-Jun-10 | 6:03 | 2017 | Aachali | MAN | EWK | FH | 140 | 9:00 | 0.5 | CA | Dept. | 70 |
| 22-Jun-10 | 6:03 | 1025 | Chandhia | MAN | EWK | MH | 160 | 9:00 | 0.5 | CA | Dept. | 80 |
| 22-Jun-10 | 6:03 | 1035 | Sukhya | MAN | EWK | MH | 160 | 9:00 | 0.5 | CA | Dept. | 80 |
| 22-Jun-10 | 6:03 | 1999 | Laxmi | MAN | EWK | FH | 140 | 9:00 | 0.5 | CA | Dept. | 70 |
| 22-Jun-10 | 6:03 | 1037 | Gangamma | MAN | EWK | FH | 140 | 9:00 | 0.5 | CA | Dept. | 70 |
| 22-Jun-10 | 6:04 | 2437 | Kali | MAN | EWK | FH | 140 | 9:00 | 0.5 | CA | Dept. | 70 |
| 22-Jun-10 | 6:04 | 2435 | Mongia | MAN | EWK | MH | 160 | 9:00 | 0.5 | CA | Dept. | 80 |
| 22-Jun-10 | 6:04 | 2434 | Hachina | MAN | EWK | MH | 160 | 9:00 | 0.5 | CA | Dept. | 80 |
| 22-Jun-10 | 6:05 | 2436 | Anusha | MAN | EWK | FH | 140 | 9:00 | 0.5 | CA | Dept. | 70 |
| 22-Jun-10 | 6:05 | 2439 | Nagamani | MAN | EWK | FH | 140 | 9:00 | 0.5 | CA | Dept. | 70 |
| 22-Jun-10 | 6:05 | 1028 | Ramkoti | MAN | EWK | MH | 160 | 9:00 | 0.5 | CA | Dept. | 80 |
| 22-Jun-10 | 9:00 | 2701 | Vaskar | KRU | CIV | MA | 275 | 18:00 | 1 | 11 | On A/c | 275 |
| 22-Jun-10 | 9:00 | 2717 | Thrinath | KRU | CIV | MA | 275 | 18:00 | 1 | 11 | On A/c | 275 |
| 22-Jun-10 | 9:00 | 2703 | Nagaraj | KRU | CIV | MA | 275 | 18:00 | 1 | 11 | On A/c | 275 |
| 22-Jun-10 | 9:00 | 2704 | Srinu | KRU | CIV | MA | 275 | 18:00 | 1 | 11 | On A/c | 275 |
| 22-Jun-10 | 9:01 | 2893 | Diwakar | KRU | CIV | MA | 275 | 18:00 | 1 | 11 | On A/c | 275 |
| 22-Jun-10 | 9:01 | 2892 | Lallu | KRU | CIV | MA | 275 | 18:00 | 1 | 11 | On A/c | 275 |
| 22-Jun-10 | 9:01 | 2705 | Ravi | KRU | CIV | MH | 150 | 18:00 | 1 | 11 | On A/c | 150 |
| 22-Jun-10 | 9:01 | 2885 | Durga | KRU | CIV | MH | 150 | 18:00 | 1 | 11 | On A/c | 150 |
| 22-Jun-10 | 9:02 | 2708 | Durga | KRU | CIV | FH | 130 | 18:00 | 1 | 72 | On A/c | 130 |
| 22-Jun-10 | 9:02 | 2709 | Padantil | KRU | CIV | FH | 130 | 18:00 | 1 | 72 | On A/c | 130 |
| 22-Jun-10 | 9:02 | 2706 | Madhana | KRU | CIV | FH | 130 | 18:00 | 1 | 72 | On A/c | 130 |
| 22-Jun-10 | 9:02 | 2707 | Kumni | KRU | CIV | FH | 130 | 18:00 | 1 | 72 | On A/c | 130 |
| 22-Jun-10 | 9:03 | 2886 | Kumari | KRU | CIV | FH | 130 | 18:00 | 1 | 72 | On A/c | 130 |
| 22-Jun-10 | 9:03 | 2887 | Gello | KRU | CIV | MH | 150 | 18:00 | 1 | 72 | On A/c | 150 |
| 22-Jun-10 | 9:04 | 2863 | Krishna | CHA | CEN | MA | 200 | 18:00 | 1 | 71 | On A/c | 200 |
| 22-Jun-10 | 9:04 | 2861 | Ramu | CHA | CEN | MA | 200 | 18:00 | 1 | 71 | On A/c | 200 |
| 22-Jun-10 | 9:04 | 2862 | Bhuvanesh | CHA | CEN | MA | 200 | 18:00 | 1 | 71 | On A/c | 200 |
| 22-Jun-10 | 9:04 | 2868 | Nagamma | UTI | CEN | FH | 130 | 18:00 | 1 | 59 | Dept. | 130 |
| 22-Jun-10 | 9:06 | 2747 | Shiva Kumar | GHA | CIV | MA | 275 | 18:00 | 1 | 53 | On A/c | 275 |
| 22-Jun-10 | 9:06 | 2745 | Narad Das | GHA | CIV | MA | 275 | 18:00 | 1 | 53 | On A/c | 275 |
| 22-Jun-10 | 9:06 | 2744 | Ghanashyam | GHA | CIV | MA | 300 | 18:00 | 1 | 53 | On A/c | 300 |
| 22-Jun-10 | 9:06 | 2746 | Dinesh | GHA | CIV | MA | 275 | 18:00 | 1 | 53 | On A/c | 275 |

370

24 June, 2010

CHECKED
 Admin Center - Audit
 Date: 22/06/10
 Sig: [Signature]

Certified by
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 Project Manager/Engg.
 Modi & Modi Constructions

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

Page 1 of 3
CHECKED
 Quality Quantity
 BY [Signature] DT 22/06/10
NILIGIRI HOMES

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|---------------|------|------|-------|------|-------|------|-------|---------|--------|
| 22-Jun-10 | 9:07 | 2749 | Khem Das | GHA | CIV | MH | 150 | 18:00 | 1 | 53 | On A/c | 150 |
| 22-Jun-10 | 9:07 | 2748 | Rajesh | GHA | CIV | MH | 150 | 18:00 | 1 | 53 | On A/c | 150 |
| 22-Jun-10 | 9:07 | 2825 | Tikram | GHA | CIV | MA | 275 | 18:00 | 1 | 53 | On A/c | 275 |
| 22-Jun-10 | 9:07 | 2796 | Ashok Kumar | GHA | CIV | MA | 275 | 18:00 | 1 | 53 | On A/c | 275 |
| 22-Jun-10 | 9:07 | 2797 | Khenlal | GHA | CIV | MA | 275 | 18:00 | 1 | 53 | On A/c | 275 |
| 22-Jun-10 | 9:09 | 2750 | Yogeshwer | GHA | CIV | MH | 150 | 18:00 | 1 | 53 | On A/c | 150 |
| 22-Jun-10 | 9:09 | 2751 | Jiwan | GHA | CIV | MH | 150 | 18:00 | 1 | 53 | On A/c | 150 |
| 22-Jun-10 | 9:09 | 2753 | Dhanuka Bai | GHA | CIV | FH | 130 | 18:00 | 1 | 53 | On A/c | 130 |
| 22-Jun-10 | 9:10 | 2347 | Simhadri | PHA | CIV | MA | 275 | 18:00 | 1 | 14 | On A/c | 275 |
| 22-Jun-10 | 9:10 | 2212 | P.Hari | PHA | CIV | CO | 300 | 18:00 | 1 | 14 | On A/c | 300 |
| 22-Jun-10 | 9:10 | 2337 | Santosh | PHA | CIV | MA | 275 | 18:00 | 1 | 14 | On A/c | 275 |
| 22-Jun-10 | 9:11 | 2756 | Shankar | PHA | CIV | MA | 275 | 18:00 | 1 | 14 | On A/c | 275 |
| 22-Jun-10 | 9:11 | 2341 | Tutlu | PHA | CIV | MH | 150 | 18:00 | 1 | 14 | On A/c | 150 |
| 22-Jun-10 | 9:11 | 2480 | Narmada | PHA | CIV | FH | 130 | 18:00 | 1 | 14 | On A/c | 130 |
| 22-Jun-10 | 9:11 | 2757 | Tula | PHA | CIV | FH | 130 | 18:00 | 1 | 14 | On A/c | 130 |
| 22-Jun-10 | 9:12 | 2883 | Narsimha | BSA | PAI | MH | 150 | 18:00 | 1 | 12 | On A/c | 150 |
| 22-Jun-10 | 9:12 | 2880 | Abdul Sattal | BSA | PAI | MA | 225 | 18:00 | 1 | 12 | On A/c | 225 |
| 22-Jun-10 | 9:12 | 2879 | Madhu | BSA | PAI | MA | 225 | 18:00 | 1 | 12 | On A/c | 225 |
| 22-Jun-10 | 9:12 | 2881 | Narayana | BSA | PAI | MA | 225 | 18:00 | 1 | 12 | On A/c | 225 |
| 22-Jun-10 | 9:13 | 2739 | Y.Narsimha | VLR | PAI | MA | 225 | 18:00 | 1 | 81 | On A/c | 225 |
| 22-Jun-10 | 9:13 | 2715 | M.Srinivasa R | VLR | PAI | MA | 225 | 18:00 | 1 | 81 | On A/c | 225 |
| 22-Jun-10 | 9:13 | 2694 | V.Lakshmana | VLR | PAI | CO | 300 | 18:00 | 1 | 81 | On A/c | 300 |
| 22-Jun-10 | 9:13 | 2695 | K.Ravi | VLR | PAI | MA | 225 | 18:00 | 1 | 81 | On A/c | 225 |
| 22-Jun-10 | 9:14 | 2784 | Mahesh | MDH | WEL | MA | 250 | 18:00 | 1 | Work | On A/c | 250 |
| 22-Jun-10 | 9:14 | 2713 | Swamy | MDH | WEL | MA | 250 | 18:00 | 1 | Work | On A/c | 250 |
| 22-Jun-10 | 9:14 | 2838 | Raju | MDH | WEL | MA | 250 | 18:00 | 1 | Work | On A/c | 250 |
| 22-Jun-10 | 9:14 | 2714 | Amir | MDH | WEL | MA | 250 | 18:00 | 1 | Work | On A/c | 250 |
| 22-Jun-10 | 9:14 | 2882 | Hanumanthu | BSA | PAI | MA | 225 | 18:00 | 1 | 12 | On A/c | 225 |
| 22-Jun-10 | 9:15 | 2560 | Sanjay | SIN | CEN | MA | 200 | 18:00 | 1 | 16 | On A/c | 200 |
| 22-Jun-10 | 9:15 | 2711 | Babu Rao | SIN | CEN | MA | 200 | 18:00 | 1 | 16 | On A/c | 200 |
| 22-Jun-10 | 9:15 | 1558 | Ramulu | SIN | CEN | MA | 200 | 18:00 | 1 | 16 | On A/c | 200 |
| 22-Jun-10 | 9:15 | 1551 | Bikshapathi | SIN | CEN | MA | 200 | 18:00 | 1 | 16 | On A/c | 200 |
| 22-Jun-10 | 9:15 | 1559 | Nagraju | SIN | CEN | MA | 200 | 18:00 | 1 | 16 | On A/c | 200 |
| 22-Jun-10 | 9:16 | 1031 | Harish | MAN | EWK | MH | 160 | 18:00 | 1 | CA | Dept. | 160 |
| 22-Jun-10 | 9:16 | 1684 | Lingaiah | MAN | EWK | MH | 160 | 18:00 | 1 | CA | Dept. | 160 |
| 22-Jun-10 | 9:16 | 1035 | Sukhya | MAN | EWK | MH | 160 | 18:00 | 1 | CA | Dept. | 160 |
| 22-Jun-10 | 9:17 | 1037 | Gangamma | MAN | EWK | FH | 140 | 18:00 | 1 | CA | Dept. | 140 |
| 22-Jun-10 | 9:17 | 2436 | Anusha | MAN | EWK | FH | 140 | 18:00 | 1 | CA | Dept. | 140 |
| 22-Jun-10 | 9:17 | 2435 | Mongia | MAN | EWK | MH | 160 | 18:00 | 1 | CA | Dept. | 160 |
| 22-Jun-10 | 9:17 | 2548 | Laxmi | MAN | EWK | FH | 140 | 18:00 | 1 | CA | Dept. | 140 |
| 22-Jun-10 | 9:18 | 2556 | Pantoor | MAN | EWK | MH | 160 | 18:00 | 1 | Amph | On A/c | 160 |
| 22-Jun-10 | 9:18 | 1999 | Laxmi | MAN | EWK | FH | 140 | 18:00 | 1 | Amph | On A/c | 140 |
| 22-Jun-10 | 9:18 | 1025 | Chandhia | MAN | EWK | MH | 160 | 18:00 | 1 | Amph | On A/c | 160 |
| 22-Jun-10 | 9:19 | 1812 | Srisailam | VPR | ERE | MA | 250 | 18:00 | 1 | 11 | On A/c | 250 |

Handwritten initials in a circle

24 June, 2010

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

Page 2 of 3

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

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

CHECKED
 Quality Quantity
 BY *[Signature]* DT 25/06/10
NILIGIRI HOMES


| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|---------------|------|------|-------|------|-------|--------|-------|----------|--------|
| 22-Jun-10 | 9:19 | 1729 | S.Suresh | VPR | ELE | MA | 250 | 18:00 | ✓ 11 | | On A/c | 250 |
| 22-Jun-10 | 9:19 | 1934 | Kumar | VPR | ELE | MA | 250 | 18:00 | ✓ 11 | | On A/c | 250 |
| 22-Jun-10 | 9:20 | 2605 | Santosh | VPR | ELE | MH | 160 | 18:00 | ✓ 11 | | On A/c | 160 |
| 22-Jun-10 | 9:20 | 2349 | Bikram | VPR | ELE | MH | 160 | 18:00 | ✓ 11 | | On A/c | 160 |
| 22-Jun-10 | 9:20 | 2348 | Subash | VPR | ELE | MH | 160 | 18:00 | ✓ 11 | | On A/c | 160 |
| 22-Jun-10 | 9:21 | 2760 | Manoj Pradha | MNJ | CIV | CO | 300 | 18:00 | ✓ 57 | | On A/c | 300 |
| 22-Jun-10 | 9:21 | 2762 | Tunna | MNJ | CIV | MA | 275 | 18:00 | ✓ 57 | | On A/c | 275 |
| 22-Jun-10 | 9:21 | 2763 | Kesav Pradhan | MNJ | CIV | MA | 275 | 18:00 | ✓ 57 | | On A/c | 275 |
| 22-Jun-10 | 9:21 | 2764 | Tirupathi Red | MNJ | CIV | MA | 275 | 18:00 | ✓ 57 | | On A/c | 275 |
| 22-Jun-10 | 9:22 | 2820 | Shiva | MNJ | CIV | MA | 275 | 18:00 | ✓ 57 | | On A/c | 275 |
| 22-Jun-10 | 9:22 | 2821 | Ashok | MNJ | CIV | MA | 275 | 18:00 | ✓ 57 | | On A/c | 275 |
| 22-Jun-10 | 9:22 | 2761 | Sangra Pradha | MNJ | CIV | MH | 150 | 18:00 | ✓ 57 | | On A/c | 150 |
| 22-Jun-10 | 9:22 | 2869 | Ganesh | MNJ | CIV | MH | 150 | 18:00 | ✓ 57 | | On A/c | 150 |
| 22-Jun-10 | 9:22 | 2787 | Kamala | MNJ | CIV | FH | 130 | 18:00 | ✓ 57 | | On A/c | 130 |
| 22-Jun-10 | 9:23 | 2822 | Sugriva | MNJ | CIV | MH | 150 | 18:00 | ✓ 57 | | On A/c | 150 |
| 22-Jun-10 | 9:23 | 2823 | Rajini | MNJ | CIV | FH | 130 | 18:00 | ✓ 57 | | On A/c | 130 |
| 22-Jun-10 | 9:23 | 2789 | Janaki | MNJ | CIV | FH | 130 | 18:00 | ✓ 57 | | On A/c | 130 |
| 22-Jun-10 | 9:23 | 2788 | Mamatha | MNJ | CIV | FH | 130 | 18:00 | ✓ 57 | | On A/c | 130 |
| 22-Jun-10 | 9:23 | 2793 | Sudharshan | MNJ | CIV | MA | 275 | 18:00 | ✓ 57 | | On A/c | 275 |
| 22-Jun-10 | 9:24 | 2888 | Sampath Redd | ESA | WEL | MA | 250 | 18:00 | ✓ Work | | On A/c | 250 |
| 22-Jun-10 | 9:24 | 2889 | N.Nagamalles | ESA | WEL | MA | 250 | 18:00 | ✓ Work | | On A/c | 250 |
| 22-Jun-10 | 9:24 | 2890 | O.Nagaraju | ESA | WEL | MA | 250 | 18:00 | ✓ Work | | On A/c | 250 |
| 22-Jun-10 | 9:24 | 2891 | Ramachandra | ESA | WEL | MH | 150 | 18:00 | ✓ Work | | On A/c | 150 |
| 22-Jun-10 | 9:25 | 2736 | Uday | BIJ | PLU | MH | 150 | 18:00 | ✓ 61 | | On A/c | 150 |
| 22-Jun-10 | 9:25 | 2733 | Ravi | BIJ | PLU | MA | 250 | 18:00 | ✓ 61 | | On A/c | 250 |
| 22-Jun-10 | 9:25 | 2735 | Vijay Kumar | BIJ | PLU | MA | 250 | 18:00 | ✓ 61 | | On A/c | 250 |
| 22-Jun-10 | 9:26 | 2734 | K.Ganu | BIJ | PLU | MH | 150 | 18:00 | ✓ 61 | | On A/c | 150 |
| 22-Jun-10 | 9:26 | 2689 | Bijay Kumar | BIJ | PLU | CO | 300 | 18:00 | ✓ 61 | | On A/c | 300 |
| 22-Jun-10 | 9:26 | 1662 | Yadav Reddy | CHN | HAC | MH | 0 | 18:00 | ✓ 54 | | Job Work | 0 |
| 22-Jun-10 | 9:27 | 1565 | Narayana Red | CHN | HAC | MH | 0 | 18:00 | ✓ 54 | | Job Work | 0 |
| 22-Jun-10 | 9:27 | 1564 | Venkatreddy | CHN | HAC | MH | 0 | 18:00 | ✓ 54 | | Job Work | 0 |


31

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

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

CHECKED
 Quality BY  Quantity DT 25/06/10
NILGIRI HOMES

Total 123 bench 09 *Jeswara*

MNM - Detailed Attendance Rep From Date: 23-Jun-10 To Date: 23/06/10

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|---------------|------|------|-------|------|-------|------|-------|---------|--------|
| 23-Jun-10 | 9:00 | 2895 | Swamy | KRU | CIV | MA | 275 | 18:00 | 1 | 11 | On A/c | 275 |
| 23-Jun-10 | 9:00 | 2701 | Vaskar | KRU | CIV | MA | 275 | 18:00 | 1 | 11 | On A/c | 275 |
| 23-Jun-10 | 9:00 | 2717 | Thrinath | KRU | CIV | MA | 275 | 18:00 | 1 | 11 | On A/c | 275 |
| 23-Jun-10 | 9:00 | 2894 | P.Ram | KRU | CIV | MA | 275 | 18:00 | 1 | 11 | On A/c | 275 |
| 23-Jun-10 | 9:01 | 2703 | Nagaraj | KRU | CIV | MA | 275 | 18:00 | 1 | 72 | On A/c | 275 |
| 23-Jun-10 | 9:01 | 2704 | Srinu | KRU | CIV | MA | 275 | 18:00 | 1 | 72 | On A/c | 275 |
| 23-Jun-10 | 9:01 | 2893 | Diwakar | KRU | CIV | MA | 275 | 18:00 | 1 | 72 | On A/c | 275 |
| 23-Jun-10 | 9:01 | 2892 | Lallu | KRU | CIV | MA | 275 | 18:00 | 1 | 72 | On A/c | 275 |
| 23-Jun-10 | 9:02 | 2705 | Ravi | KRU | CIV | MH | 150 | 18:00 | 1 | 72 | On A/c | 150 |
| 23-Jun-10 | 9:02 | 2885 | Durga | KRU | CIV | MH | 150 | 18:00 | 1 | 72 | On A/c | 150 |
| 23-Jun-10 | 9:02 | 2886 | Kumari | KRU | CIV | FH | 130 | 18:00 | 1 | 72 | On A/c | 130 |
| 23-Jun-10 | 9:02 | 2887 | Gello | KRU | CIV | MH | 150 | 18:00 | 1 | 72 | On A/c | 150 |
| 23-Jun-10 | 9:02 | 2896 | Padma | KRU | CIV | FH | 130 | 18:00 | 1 | 72 | On A/c | 130 |
| 23-Jun-10 | 9:03 | 2709 | Padantil | KRU | CIV | FH | 130 | 18:00 | 1 | 72 | On A/c | 130 |
| 23-Jun-10 | 9:03 | 2707 | Kummi | KRU | CIV | FH | 130 | 18:00 | 1 | 72 | On A/c | 130 |
| 23-Jun-10 | 9:03 | 2706 | Madhana | KRU | CIV | FH | 130 | 18:00 | 1 | 72 | On A/c | 130 |
| 23-Jun-10 | 9:03 | 2708 | Durga | KRU | CIV | FH | 130 | 18:00 | 1 | 72 | On A/c | 130 |
| 23-Jun-10 | 9:04 | 2883 | Narsimha | BSA | PAI | MH | 150 | 18:00 | 1 | 28 | On A/c | 150 |
| 23-Jun-10 | 9:04 | 2879 | Madhu | BSA | PAI | MA | 225 | 18:00 | 1 | 28 | On A/c | 225 |
| 23-Jun-10 | 9:04 | 2881 | Narayana | BSA | PAI | MA | 225 | 18:00 | 1 | 28 | On A/c | 225 |
| 23-Jun-10 | 9:04 | 2882 | Hanumanthu | BSA | PAI | MA | 225 | 18:00 | 1 | 28 | On A/c | 225 |
| 23-Jun-10 | 9:04 | 2880 | Abdul Sattal | BSA | PAI | MA | 225 | 18:00 | 1 | 28 | On A/c | 225 |
| 23-Jun-10 | 9:05 | 2746 | Dinesh | GHA | CIV | MA | 275 | 18:00 | 1 | 53 | On A/c | 275 |
| 23-Jun-10 | 9:05 | 2747 | Shiva Kumar | GHA | CIV | MA | 275 | 18:00 | 1 | 53 | On A/c | 275 |
| 23-Jun-10 | 9:05 | 2825 | Tikram | GHA | CIV | MA | 275 | 18:00 | 1 | 53 | On A/c | 275 |
| 23-Jun-10 | 9:05 | 2797 | Khenlai | GHA | CIV | MA | 275 | 18:00 | 1 | 53 | On A/c | 275 |
| 23-Jun-10 | 9:06 | 2745 | Narad Das | GHA | CIV | MA | 275 | 18:00 | 1 | 53 | On A/c | 275 |
| 23-Jun-10 | 9:06 | 2744 | Ghanashyam | GHA | CIV | CO | 300 | 18:00 | 1 | 53 | On A/c | 300 |
| 23-Jun-10 | 9:06 | 2748 | Rajesh | GHA | CIV | MH | 150 | 18:00 | 1 | 53 | On A/c | 150 |
| 23-Jun-10 | 9:07 | 2751 | Jiwan | GHA | CIV | MH | 150 | 18:00 | 1 | 53 | On A/c | 150 |
| 23-Jun-10 | 9:07 | 2752 | Papu Ram | GHA | CIV | MH | 150 | 18:00 | 1 | 53 | On A/c | 150 |
| 23-Jun-10 | 9:07 | 2755 | Ramith Bai | GHA | CIV | FH | 130 | 18:00 | 1 | 53 | On A/c | 130 |
| 23-Jun-10 | 9:07 | 2750 | Yogeshwer | GHA | CIV | MH | 150 | 18:00 | 1 | 53 | On A/c | 150 |
| 23-Jun-10 | 9:08 | 2763 | Kesav Pradhan | MNJ | CIV | MA | 275 | 18:00 | 1 | 57 | On A/c | 275 |
| 23-Jun-10 | 9:08 | 2760 | Manoj Pradha | MNJ | CIV | CO | 300 | 18:00 | 1 | 57 | On A/c | 300 |
| 23-Jun-10 | 9:08 | 2762 | Tunna | MNJ | CIV | MA | 275 | 18:00 | 1 | 57 | On A/c | 275 |
| 23-Jun-10 | 9:09 | 2787 | Kamala | MNJ | CIV | FH | 130 | 18:00 | 1 | 57 | On A/c | 130 |
| 23-Jun-10 | 9:09 | 2788 | Mamatha | MNJ | CIV | FH | 130 | 18:00 | 1 | 57 | On A/c | 130 |
| 23-Jun-10 | 9:09 | 2789 | Janaki | MNJ | CIV | FH | 130 | 18:00 | 1 | 57 | On A/c | 130 |
| 23-Jun-10 | 9:09 | 2761 | Sangra Pradha | MNJ | CIV | MH | 150 | 18:00 | 1 | 57 | On A/c | 150 |
| 23-Jun-10 | 9:10 | 2764 | Tirupathi Red | MNJ | CIV | MA | 275 | 18:00 | 1 | 73 | On A/c | 275 |
| 23-Jun-10 | 9:10 | 2793 | Sudharshan | MNJ | CIV | MA | 275 | 18:00 | 1 | 73 | On A/c | 275 |
| 23-Jun-10 | 9:10 | 2795 | Surya | MNJ | CIV | MA | 275 | 18:00 | 1 | 73 | On A/c | 275 |

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24 June, 2010

Admin Officer - Audit

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Certified by

[Signature]

Project Manager/Engg.
Modi & Modi Constructions

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

CHECKED
Quality BY *[Signature]* Quantity DT 25/06/10
NILIGIRI HOMES

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|------|-------|---------|--------|
| 23-Jun-10 | 9:11 | 2794 | Sarita | MNJ | CIV | FH | 130 | 18:00 | 1 | 73 | On A/c | 130 |
| 23-Jun-10 | 9:11 | 2822 | Sugriva | MNJ | CIV | MH | 150 | 18:00 | 1 | 73 | On A/c | 150 |
| 23-Jun-10 | 9:11 | 2823 | Rajini | MNJ | CIV | FH | 130 | 18:00 | 1 | 73 | On A/c | 130 |
| 23-Jun-10 | 9:11 | 2869 | Ganesh | MNJ | CIV | MH | 150 | 18:00 | 1 | 60 | On A/c | 150 |
| 23-Jun-10 | 9:11 | 2837 | Santosh | MNJ | CIV | MA | 275 | 18:00 | 1 | 60 | On A/c | 275 |
| 23-Jun-10 | 9:12 | 1859 | Rajays | MAN | EWK | MH | 160 | 18:00 | 1 | CA | Dept. | 160 |
| 23-Jun-10 | 9:12 | 1031 | Harish | MAN | EWK | MH | 160 | 18:00 | 1 | CA | Dept. | 160 |
| 23-Jun-10 | 9:12 | 2543 | Bikku | MAN | EWK | MH | 160 | 18:00 | 1 | CA | Dept. | 160 |
| 23-Jun-10 | 9:12 | 1682 | G.Balu | MAN | EWK | MH | 160 | 18:00 | 1 | CA | Dept. | 160 |
| 23-Jun-10 | 9:13 | 2435 | Mongia | MAN | EWK | MH | 160 | 18:00 | 1 | 70 | On A/c | 160 |
| 23-Jun-10 | 9:13 | 1684 | Lingaiah | MAN | EWK | MH | 160 | 18:00 | 1 | CA | Dept. | 160 |
| 23-Jun-10 | 9:13 | 2556 | Pantoor | MAN | EWK | MH | 160 | 18:00 | 1 | CA | Dept. | 160 |
| 23-Jun-10 | 9:13 | 1037 | Gangamma | MAN | EWK | FH | 140 | 18:00 | 1 | CA | Dept. | 140 |
| 23-Jun-10 | 9:13 | 2548 | Laxmi | MAN | EWK | FH | 140 | 18:00 | 1 | CA | Dept. | 140 |
| 23-Jun-10 | 9:14 | 1999 | Laxmi | MAN | EWK | FH | 140 | 18:00 | 1 | 70 | On A/c | 140 |
| 23-Jun-10 | 9:14 | 1704 | Jyothi | MAN | EWK | FH | 140 | 18:00 | 1 | 70 | On A/c | 140 |
| 23-Jun-10 | 9:14 | 1025 | Chandhia | MAN | EWK | MH | 160 | 18:00 | 1 | 70 | On A/c | 160 |
| 23-Jun-10 | 9:14 | 2436 | Anusha | MAN | EWK | FH | 140 | 18:00 | 1 | 70 | On A/c | 140 |
| 23-Jun-10 | 9:15 | 1559 | Nagraju | SIN | CEN | MA | 200 | 18:00 | 1 | 16 | On A/c | 200 |
| 23-Jun-10 | 9:15 | 1558 | Ramulu | SIN | CEN | MA | 200 | 18:00 | 1 | 16 | On A/c | 200 |
| 23-Jun-10 | 9:15 | 1551 | Bikshapathi | SIN | CEN | MA | 200 | 18:00 | 1 | 16 | On A/c | 200 |
| 23-Jun-10 | 9:16 | 2226 | Vijay Pandi | SIN | CEN | MH | 150 | 18:00 | 1 | 16 | On A/c | 150 |
| 23-Jun-10 | 9:16 | 2711 | Babu Rao | SIN | CEN | MA | 200 | 18:00 | 1 | 16 | On A/c | 200 |
| 23-Jun-10 | 9:16 | 2560 | Sanjay | SIN | CEN | MA | 200 | 18:00 | 1 | 16 | On A/c | 200 |
| 23-Jun-10 | 9:17 | 2669 | Raju | KSH | CIV | MA | 275 | 18:00 | 1 | Club | On A/c | 275 |
| 23-Jun-10 | 9:17 | 2678 | Laxmi | KSH | CIV | FH | 130 | 18:00 | 1 | Club | On A/c | 130 |
| 23-Jun-10 | 9:17 | 2739 | Y.Narsimha | VLR | PAI | MA | 225 | 18:00 | 1 | 87 | On A/c | 225 |
| 23-Jun-10 | 9:17 | 2695 | K.Ravi | VLR | PAI | MA | 225 | 18:00 | 1 | 87 | On A/c | 225 |
| 23-Jun-10 | 9:18 | 2693 | Asaad | BIJ | PLU | MA | 250 | 18:00 | 1 | 61 | On A/c | 250 |
| 23-Jun-10 | 9:18 | 2736 | Uday | BIJ | PLU | MH | 150 | 18:00 | 1 | 61 | On A/c | 150 |
| 23-Jun-10 | 9:18 | 2733 | Ravi | BIJ | PLU | MA | 250 | 18:00 | 1 | 61 | On A/c | 250 |
| 23-Jun-10 | 9:18 | 2734 | K.Ganu | BIJ | PLU | MH | 150 | 18:00 | 1 | 61 | On A/c | 150 |
| 23-Jun-10 | 9:19 | 2769 | Sanjeev | DEE | TIL | MH | 175 | 18:00 | 1 | 58 | On A/c | 175 |
| 23-Jun-10 | 9:19 | 2735 | Vijay Kumar | BIJ | PLU | MA | 250 | 18:00 | 1 | 61 | On A/c | 250 |
| 23-Jun-10 | 9:19 | 2737 | Ramu | BIJ | PLU | MH | 150 | 18:00 | 1 | 61 | On A/c | 150 |
| 23-Jun-10 | 9:19 | 2689 | Bijay Kumar | BIJ | PLU | CO | 300 | 18:00 | 1 | 61 | On A/c | 300 |
| 23-Jun-10 | 9:19 | 2766 | Shiyaram | DEE | TIL | MA | 300 | 18:00 | 1 | 58 | On A/c | 300 |
| 23-Jun-10 | 9:20 | 2770 | Poonam | DEE | TIL | FH | 130 | 18:00 | 1 | 58 | On A/c | 130 |
| 23-Jun-10 | 9:20 | 2876 | Amith Singh | DEE | TIL | MA | 300 | 18:00 | 1 | 58 | On A/c | 300 |
| 23-Jun-10 | 9:20 | 2875 | Sujeet Singh | DEE | TIL | MA | 300 | 18:00 | 1 | 58 | On A/c | 300 |
| 23-Jun-10 | 9:20 | 2868 | Nagamma | UTI | CEN | FH | 130 | 18:00 | 1 | 60 | Dept. | 130 |
| 23-Jun-10 | 9:21 | 2276 | Brahmachari | DYA | CAR | MA | 250 | 18:00 | 1 | 58 | On A/c | 250 |
| 23-Jun-10 | 9:21 | 2275 | D.Yagananda | DYA | CAR | CO | 300 | 18:00 | 1 | 58 | On A/c | 300 |
| 23-Jun-10 | 9:21 | 2277 | Laxman | DYA | CAR | MH | 150 | 18:00 | 1 | 58 | On A/c | 150 |

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24 June, 2010

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Certified by

[Signature]

Project Manager/Engg.
Modi & Modi Constructions

Certified by:

[Signature]

Asst. Manager-Admin
Modi & Modi Constructions

CHECKED

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| Quantity | Quantity |
| BY <i>[Signature]</i> | DATE 25/06/10 |

NILGIRI HOMES

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|---------------|------|------|-------|------|-------|------|-------|----------|--------|
| 23-Jun-10 | 9:22 | 1729 | S.Suresh | VPR | ELE | MA | 250 | 18:00 | ✓ | 11 | On A/c | 250 |
| 23-Jun-10 | 9:22 | 2467 | Sunil | VPR | ELE | MA | 250 | 18:00 | ✓ | 11 | On A/c | 250 |
| 23-Jun-10 | 9:22 | 1934 | Kumar | VPR | ELE | MA | 250 | 18:00 | ✓ | 11 | On A/c | 250 |
| 23-Jun-10 | 9:23 | 1812 | Srisailam | VPR | ELE | MA | 250 | 18:00 | ✓ | 11 | On A/c | 250 |
| 23-Jun-10 | 9:23 | 2348 | Subash | VPR | ELE | MH | 160 | 18:00 | ✓ | 11 | On A/c | 160 |
| 23-Jun-10 | 9:23 | 2349 | Bikram | VPR | ELE | MH | 160 | 18:00 | ✓ | 11 | On A/c | 160 |
| 23-Jun-10 | 9:23 | 2605 | Santosh | VPR | ELE | MH | 160 | 18:00 | ✓ | 11 | On A/c | 160 |
| 23-Jun-10 | 9:24 | 2212 | P.Hari | PHA | CIV | CO | 300 | 18:00 | ✓ | 14 | On A/c | 300 |
| 23-Jun-10 | 9:24 | 2347 | Simhadri | PHA | CIV | MA | 275 | 18:00 | ✓ | 14 | On A/c | 275 |
| 23-Jun-10 | 9:24 | 2337 | Santosh | PHA | CIV | MA | 275 | 18:00 | ✓ | 14 | On A/c | 275 |
| 23-Jun-10 | 9:25 | 2341 | Tutlu | PHA | CIV | MH | 150 | 18:00 | ✓ | 14 | On A/c | 150 |
| 23-Jun-10 | 9:25 | 2757 | Tula | PHA | CIV | FH | 130 | 18:00 | ✓ | 14 | On A/c | 130 |
| 23-Jun-10 | 9:25 | 2480 | Narmada | PHA | CIV | FH | 130 | 18:00 | ✓ | 14 | On A/c | 130 |
| 23-Jun-10 | 9:25 | 2756 | Shankar | PHA | CIV | MA | 275 | 18:00 | ✓ | 14 | On A/c | 275 |
| 23-Jun-10 | 9:26 | 2603 | B.Suresh | PHA | CIV | MA | 275 | 18:00 | ✓ | Sept | On A/c | 275 |
| 23-Jun-10 | 9:26 | 2259 | Balaram | PHA | CIV | MA | 275 | 18:00 | ✓ | Sept | On A/c | 275 |
| 23-Jun-10 | 9:26 | 2616 | Madan | PHA | CIV | MH | 150 | 18:00 | ✓ | Sept | On A/c | 150 |
| 23-Jun-10 | 9:26 | 2213 | Bheema | PHA | CIV | MA | 275 | 18:00 | ✓ | Sept | On A/c | 275 |
| 23-Jun-10 | 9:27 | 2214 | Suresh | PHA | CIV | MA | 275 | 18:00 | ✓ | Sept | On A/c | 275 |
| 23-Jun-10 | 9:27 | 2215 | Thirupathi | PHA | CIV | MA | 275 | 18:00 | ✓ | Sept | On A/c | 275 |
| 23-Jun-10 | 9:27 | 2244 | Balram | PHA | CIV | MA | 275 | 18:00 | ✓ | Sept | On A/c | 275 |
| 23-Jun-10 | 9:27 | 2260 | Narendhar | PHA | CIV | MA | 275 | 18:00 | ✓ | Sept | On A/c | 275 |
| 23-Jun-10 | 9:28 | 2217 | Anil | PHA | CIV | MH | 150 | 18:00 | ✓ | Sept | On A/c | 150 |
| 23-Jun-10 | 9:28 | 2218 | Jagan | PHA | CIV | MH | 150 | 18:00 | ✓ | Sept | On A/c | 150 |
| 23-Jun-10 | 9:28 | 2216 | Suresh | PHA | CIV | MH | 150 | 18:00 | ✓ | Sept | On A/c | 150 |
| 23-Jun-10 | 9:28 | 2219 | Ramesh | PHA | CIV | MH | 150 | 18:00 | ✓ | Sept | On A/c | 150 |
| 23-Jun-10 | 9:29 | 2220 | Sreenu | PHA | CIV | MH | 150 | 18:00 | ✓ | Sept | On A/c | 150 |
| 23-Jun-10 | 9:29 | 2221 | Sridhar | PHA | CIV | MH | 150 | 18:00 | ✓ | Sept | On A/c | 150 |
| 23-Jun-10 | 9:29 | 2234 | Tirupathi | PHA | CIV | MH | 150 | 18:00 | ✓ | Sept | On A/c | 150 |
| 23-Jun-10 | 9:30 | 1657 | SubhaRao.M | CHN | HAC | MH | 0 | 18:00 | ✓ | 49 | Job Work | 0 |
| 23-Jun-10 | 9:30 | 1658 | Suryanarayana | CHN | HAC | MH | 0 | 18:00 | ✓ | 49 | Job Work | 0 |
| 23-Jun-10 | 9:30 | 1662 | Yadav Reddy | CHN | HAC | MH | 0 | 18:00 | ✓ | 49 | Job Work | 0 |
| 23-Jun-10 | 9:30 | 1564 | Venkatreddy | CHN | HAC | MH | 0 | 18:00 | ✓ | 49 | Job Work | 0 |
| 23-Jun-10 | 9:31 | 1565 | Narayana Red | CHN | HAC | MH | 0 | 18:00 | ✓ | 11 | Job Work | 0 |
| 23-Jun-10 | 9:31 | 1566 | Malla Reddy | CHN | HAC | MH | 0 | 18:00 | ✓ | 11 | Job Work | 0 |
| 23-Jun-10 | 9:31 | 1563 | Chinnamma | CHN | HAC | MH | 0 | 18:00 | ✓ | 11 | Job Work | 0 |

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CHECKED
 Admin Officer - Audit
 Date: 23/6/10
 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: 23/06/10
NILGIRI HOMES

Total 87 Dept of ISWAL

MNM - Detailed Attendance Rep From Date: 24-Jun-10 To Date: 24/06/10

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|------|-------|---------|--------|
| 24-Jun-10 | 9:00 | 1682 | G.Balu | MAN | EWK | MH | 160 | 18:00 | 1 | CA | Dept. | 160 |
| 24-Jun-10 | 9:00 | 1684 | Lingaiiah | MAN | EWK | MH | 160 | 18:00 | 1 | CA | Dept. | 160 |
| 24-Jun-10 | 9:00 | 2556 | Pantoor | MAN | EWK | MH | 160 | 18:00 | 1 | CA | Dept. | 160 |
| 24-Jun-10 | 9:00 | 1031 | Harish | MAN | EWK | MH | 160 | 18:00 | 1 | CA | Dept. | 160 |
| 24-Jun-10 | 9:01 | 2543 | Bikku | MAN | EWK | MH | 160 | 18:00 | 1 | CA | Dept. | 160 |
| 24-Jun-10 | 9:01 | 1704 | Jyothi | MAN | EWK | FH | 140 | 18:00 | 1 | 11 | On A/c | 140 |
| 24-Jun-10 | 9:02 | 1999 | Laxmi | MAN | EWK | FH | 140 | 18:00 | 1 | 11 | On A/c | 140 |
| 24-Jun-10 | 9:02 | 2548 | Laxmi | MAN | EWK | FH | 140 | 18:00 | 1 | CA | Dept. | 140 |
| 24-Jun-10 | 9:02 | 1037 | Gangamma | MAN | EWK | FH | 140 | 18:00 | 1 | CA | Dept. | 140 |
| 24-Jun-10 | 9:03 | 2701 | Vaskar | KRU | CIV | MA | 275 | 18:00 | 1 | 11 | On A/c | 275 |
| 24-Jun-10 | 9:03 | 2717 | Thrinath | KRU | CIV | MA | 275 | 18:00 | 1 | 11 | On A/c | 275 |
| 24-Jun-10 | 9:03 | 2895 | Swamy | KRU | CIV | MA | 275 | 18:00 | 1 | 11 | On A/c | 275 |
| 24-Jun-10 | 9:03 | 2894 | P.Ram | KRU | CIV | MA | 275 | 18:00 | 1 | 11 | On A/c | 275 |
| 24-Jun-10 | 9:04 | 2704 | Srinu | KRU | CIV | MA | 275 | 18:00 | 1 | 11 | On A/c | 275 |
| 24-Jun-10 | 9:04 | 2893 | Diwakar | KRU | CIV | MA | 275 | 18:00 | 1 | 72 | On A/c | 275 |
| 24-Jun-10 | 9:04 | 2703 | Nagaraj | KRU | CIV | MA | 275 | 18:00 | 1 | 11 | On A/c | 275 |
| 24-Jun-10 | 9:05 | 2892 | Lallu | KRU | CIV | MA | 275 | 18:00 | 1 | 72 | On A/c | 275 |
| 24-Jun-10 | 9:05 | 2705 | Ravi | KRU | CIV | MH | 150 | 18:00 | 1 | 72 | On A/c | 150 |
| 24-Jun-10 | 9:05 | 2885 | Durga | KRU | CIV | MH | 150 | 18:00 | 1 | 72 | On A/c | 150 |
| 24-Jun-10 | 9:06 | 2886 | Kumari | KRU | CIV | FH | 130 | 18:00 | 1 | 72 | On A/c | 130 |
| 24-Jun-10 | 9:06 | 2887 | Gello | KRU | CIV | MH | 150 | 18:00 | 1 | 72 | On A/c | 150 |
| 24-Jun-10 | 9:06 | 2896 | Padma | KRU | CIV | FH | 130 | 18:00 | 1 | 72 | On A/c | 130 |
| 24-Jun-10 | 9:07 | 2709 | Padantil | KRU | CIV | FH | 130 | 18:00 | 1 | 72 | On A/c | 130 |
| 24-Jun-10 | 9:07 | 2706 | Madhana | KRU | CIV | FH | 130 | 18:00 | 1 | 11 | On A/c | 130 |
| 24-Jun-10 | 9:07 | 2708 | Durga | KRU | CIV | FH | 130 | 18:00 | 1 | 11 | On A/c | 130 |
| 24-Jun-10 | 9:07 | 2707 | Kummi | KRU | CIV | FH | 130 | 18:00 | 1 | 11 | On A/c | 130 |
| 24-Jun-10 | 9:08 | 2879 | Madhu | BSA | PAI | MA | 225 | 18:00 | 1 | 31 | On A/c | 225 |
| 24-Jun-10 | 9:08 | 2880 | Abdul Sattal | BSA | PAI | MA | 225 | 18:00 | 1 | 31 | On A/c | 225 |
| 24-Jun-10 | 9:08 | 2882 | Hanumanthu | BSA | PAI | MA | 225 | 18:00 | 1 | 31 | On A/c | 225 |
| 24-Jun-10 | 9:08 | 2881 | Narayana | BSA | PAI | MA | 225 | 18:00 | 1 | 31 | On A/c | 225 |
| 24-Jun-10 | 9:08 | 2883 | Narsimha | BSA | PAI | MH | 150 | 18:00 | 1 | 31 | On A/c | 150 |
| 24-Jun-10 | 9:09 | 2694 | V.Lakshmana | VLR | PAI | CO | 300 | 18:00 | 1 | 87 | On A/c | 300 |
| 24-Jun-10 | 9:09 | 2695 | K.Ravi | VLR | PAI | MA | 225 | 18:00 | 1 | 87 | On A/c | 225 |
| 24-Jun-10 | 9:09 | 2868 | Nagamma | UTI | CEN | FH | 130 | 18:00 | 1 | 58 | Dept. | 130 |
| 24-Jun-10 | 9:09 | 2739 | Y.Narsimha | VLR | PAI | MA | 225 | 18:00 | 1 | 87 | On A/c | 225 |
| 24-Jun-10 | 9:13 | 2898 | Mallamma | KRU | CIV | FH | 130 | 18:00 | 1 | 72 | On A/c | 130 |
| 24-Jun-10 | 9:13 | 2894 | P.Ram | KRU | CIV | MA | 275 | 18:00 | 1 | 72 | On A/c | 275 |
| 24-Jun-10 | 9:13 | 2897 | Ramulu | KRU | CIV | MA | 275 | 18:00 | 1 | 72 | On A/c | 275 |
| 24-Jun-10 | 9:14 | 1729 | S.Suresh | VPR | ELE | MA | 250 | 18:00 | 1 | 73 | On A/c | 250 |
| 24-Jun-10 | 9:14 | 1934 | Kumar | VPR | ELE | MA | 250 | 18:00 | 1 | 73 | On A/c | 250 |
| 24-Jun-10 | 9:14 | 2467 | Sunil | VPR | ELE | MA | 250 | 18:00 | 1 | 73 | On A/c | 250 |
| 24-Jun-10 | 9:14 | 1812 | Srisailam | VPR | ELE | MA | 250 | 18:00 | 1 | 73 | On A/c | 250 |
| 24-Jun-10 | 9:14 | 2348 | Subash | VPR | ELE | MA | 250 | 18:00 | 1 | 73 | On A/c | 160 |

WB

Checked
 Admin Officer - Audit
 Date: 25/06/10
 Sig: [Signature]

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

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

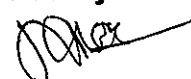
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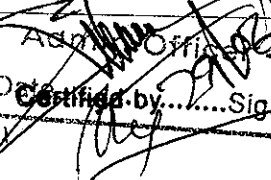
| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|---------------|------|------|-------|------|-------|------|-------|------------|--------|
| 24-Jun-10 | 9:15 | 2713 | Swamy | MDH | WEL | MA | 250 | 18:00 | 1 | Work | On A/c | 250 |
| 24-Jun-10 | 9:15 | 2669 | Raju | KSH | CIV | MA | 275 | 18:00 | 1 | Club | On A/c | 275 |
| 24-Jun-10 | 9:15 | 2678 | Laxmi | KSH | CIV | FH | 130 | 18:00 | 1 | Club | On A/c | 130 |
| 24-Jun-10 | 9:15 | 2714 | Amir | MDH | WEL | MA | 250 | 18:00 | 1 | Work | On A/c | 250 |
| 24-Jun-10 | 9:15 | 2784 | Mahesh | MDH | WEL | MA | 250 | 18:00 | 1 | Work | On A/c | 250 |
| 24-Jun-10 | 9:16 | 2762 | Tunna | MNJ | CIV | MA | 275 | 18:00 | 1 | 57 | On A/c | 275 |
| 24-Jun-10 | 9:16 | 2763 | Kesav Pradhan | MNJ | CIV | MA | 275 | 18:00 | 1 | 57 | On A/c | 275 |
| 24-Jun-10 | 9:16 | 2764 | Tirupathi Red | MNJ | CIV | MA | 275 | 18:00 | 1 | 57 | On A/c | 275 |
| 24-Jun-10 | 9:16 | 2761 | Sangra Pradha | MNJ | CIV | MH | 150 | 18:00 | 1 | 57 | On A/c | 150 |
| 24-Jun-10 | 9:16 | 2765 | Laxmi | MNJ | CIV | FH | 130 | 18:00 | 1 | 57 | On A/c | 130 |
| 24-Jun-10 | 9:17 | 2795 | Surya | MNJ | CIV | MA | 275 | 18:00 | 1 | 73 | On A/c | 275 |
| 24-Jun-10 | 9:17 | 2820 | Shiva | MNJ | CIV | MA | 275 | 18:00 | 1 | 73 | On A/c | 275 |
| 24-Jun-10 | 9:17 | 2793 | Sudharshan | MNJ | CIV | MA | 275 | 18:00 | 1 | 73 | On A/c | 275 |
| 24-Jun-10 | 9:18 | 2787 | Kamala | MNJ | CIV | FH | 130 | 18:00 | 1 | 73 | On A/c | 130 |
| 24-Jun-10 | 9:18 | 2788 | Mamatha | MNJ | CIV | FH | 130 | 18:00 | 1 | 73 | On A/c | 130 |
| 24-Jun-10 | 9:18 | 2789 | Janaki | MNJ | CIV | FH | 130 | 18:00 | 1 | 73 | On A/c | 130 |
| 24-Jun-10 | 9:19 | 2347 | Simhadri | PHA | CIV | MA | 275 | 18:00 | 1 | 14 | On A/c | 275 |
| 24-Jun-10 | 9:19 | 2337 | Santosh | PHA | CIV | MA | 275 | 18:00 | 1 | 14 | On A/c | 275 |
| 24-Jun-10 | 9:19 | 2756 | Shankar | PHA | CIV | MA | 275 | 18:00 | 1 | 14 | On A/c | 275 |
| 24-Jun-10 | 9:19 | 2212 | P.Hari | PHA | CIV | CO | 300 | 18:00 | 1 | 14 | On A/c | 300 |
| 24-Jun-10 | 9:19 | 2341 | Tutlu | PHA | CIV | MH | 150 | 18:00 | 1 | 14 | On A/c | 150 |
| 24-Jun-10 | 9:20 | 2480 | Narmada | PHA | CIV | FH | 130 | 18:00 | 1 | 14 | On A/c | 130 |
| 24-Jun-10 | 9:20 | 2759 | Gello | PHA | CIV | FH | 130 | 18:00 | 1 | 14 | On A/c | 130 |
| 24-Jun-10 | 9:20 | 2757 | Tula | PHA | CIV | FH | 130 | 18:00 | 1 | 14 | On A/c | 130 |
| 24-Jun-10 | 9:21 | 2766 | Shiyaram | DEE | TIL | MA | 300 | 18:00 | 1 | 58 | On A/c | 300 |
| 24-Jun-10 | 9:21 | 2769 | Sanjeev | DEE | TIL | MH | 175 | 18:00 | 1 | 58 | On A/c | 175 |
| 24-Jun-10 | 9:21 | 2770 | Poonam | DEE | TIL | FH | 130 | 18:00 | 1 | 58 | On A/c | 130 |
| 24-Jun-10 | 9:21 | 2875 | Sujeet Singh | DEE | TIL | MA | 300 | 18:00 | 1 | 58 | On A/c | 300 |
| 24-Jun-10 | 9:21 | 2876 | Amith Singh | DEE | TIL | MA | 300 | 18:00 | 1 | 58 | On A/c | 300 |
| 24-Jun-10 | 9:22 | 2690 | Anil Kumar | BIJ | PLU | MA | 250 | 18:00 | 1 | 81 | On A/c | 250 |
| 24-Jun-10 | 9:22 | 2734 | K.Ganu | BIJ | PLU | MH | 150 | 18:00 | 1 | 81 | On A/c | 150 |
| 24-Jun-10 | 9:22 | 2736 | Uday | BIJ | PLU | MH | 150 | 18:00 | 1 | 81 | On A/c | 150 |
| 24-Jun-10 | 9:23 | 2737 | Ramu | BIJ | PLU | MH | 150 | 18:00 | 1 | 81 | On A/c | 150 |
| 24-Jun-10 | 9:23 | 2735 | Vijay Kumar | BIJ | PLU | MA | 250 | 18:00 | 1 | 81 | On A/c | 250 |
| 24-Jun-10 | 9:23 | 2689 | Bijay Kumar | BIJ | PLU | CO | 300 | 18:00 | 1 | 81 | On A/c | 300 |
| 24-Jun-10 | 9:24 | 9336 | Kishan Raj | KHA | WPF | FH | 0 | 18:00 | 1 | 61 | Nil / By V | 0 |
| 24-Jun-10 | 9:24 | 9337 | Kishan Raj | KHA | WPF | FH | 0 | 18:00 | 1 | 61 | Nil / By V | 0 |
| 24-Jun-10 | 9:25 | 1657 | SubhaRao.M | CHN | HAC | MH | 0 | 18:00 | 1 | 11 | Job Work | 0 |
| 24-Jun-10 | 9:25 | 1658 | Suryanarayana | CHN | HAC | MH | 0 | 18:00 | 1 | 49 | Job Work | 0 |
| 24-Jun-10 | 9:25 | 1662 | Yadav Reddy | CHN | HAC | MH | 0 | 18:00 | 1 | 11 | Job Work | 0 |
| 24-Jun-10 | 9:26 | 1563 | Chinnamma | CHN | HAC | CO | 0 | 18:00 | 1 | 11 | Job Work | 0 |
| 24-Jun-10 | 9:26 | 1564 | Venkatreddy | CHN | HAC | MH | 0 | 18:00 | 1 | 49 | Job Work | 0 |
| 24-Jun-10 | 9:26 | 1565 | Narayana Red | CHN | HAC | MH | 0 | 18:00 | 1 | 11 | Job Work | 0 |
| 24-Jun-10 | 9:26 | 1566 | Malla Reddy | CHN | HAC | MH | 0 | 18:00 | 1 | 49 | Job Work | 0 |

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25 June, 2010

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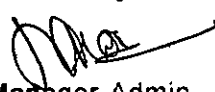
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MNM - Attendance Value Detailed Report From Date: 18/06/10 To Date: 24/06/10

| | | | |
|--|----------------------------|-----|----|
| Contractor Name | Arjun (Marbles) | | |
| Payment Type | Nil / By Vendor | | |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (2 detail records) | | Sum | 3 |
| Summary for 'Payment Type' = Nil / By Vendor (2 detail records) | | Sum | 3 |
| Summary for 'Contractor Name' = Arjun (Marbles) (2 detail records) | | Sum | 3 |
| Contractor Name | Askani.Kuru Murthy (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 | FH | | |
| Summary for 'Worker Skill' = FH (5 detail records) | | Sum | 30 |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (6 detail records) | | Sum | 37 |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (6 detail records) | | Sum | 16 |
| Summary for 'Payment Type' = On A/c (17 detail records) | | Sum | 83 |
| Summary for 'Contractor Name' = Askani.Kuru Murthy (Civil) (19 de | | Sum | 85 |
| Contractor Name | B.Basappa (Painting) | | |
| Payment Type | On A/c | | |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (6 detail records) | | Sum | 20 |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (5 detail records) | | Sum | 7 |
| Summary for 'Payment Type' = On A/c (11 detail records) | | Sum | 27 |
| Summary for 'Contractor Name' = B.Basappa (Painting) (11 detail rec | | Sum | 27 |
| Contractor Name | Bharath Patel (Paver's) | | |
| Payment Type | Nil / By Vendor | | |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (2 detail records) | | Sum | 6 |
| Summary for 'Payment Type' = Nil / By Vendor (2 detail records) | | Sum | 6 |
| Summary for 'Contractor Name' = Bharath Patel (Paver's) (2 detail r | | Sum | 6 |
| Contractor Name | Bijay Kumar (Plumber) | | |
| Payment Type | On A/c | | |
| Worker Skill | CO | | |
| Summary for 'Worker Skill' = CO (7 detail records) | | Sum | 7 |
| 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 | 18 |

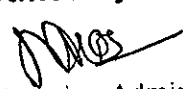
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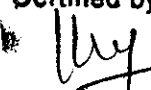
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 Date: 24/06/10
 Page 1 of 5

| | | |
|--|--------------------------|------|
| Summary for 'Payment Type' = On A/c (21 detail records) | Sum | 41 |
| Summary for 'Contractor Name' = Bijay Kumar (Plumber) (21 detail r | Sum | 41 |
| Contractor Name | CH.Singamma (Centering) | |
| 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 (5 detail records) | Sum | 16 |
| Worker Skill | MH | |
| Summary for 'Worker Skill' = MH (1 detail record) | Sum | 1 |
| Summary for 'Payment Type' = On A/c (8 detail records) | Sum | 19 |
| Summary for 'Contractor Name' = CH.Singamma (Centering) (8 detail | Sum | 19 |
| Contractor Name | Chandrakala (Centering) | |
| Payment Type | On A/c | |
| Worker Skill | FH | |
| Summary for 'Worker Skill' = FH (1 detail record) | Sum | 2 |
| Worker Skill | MA | |
| Summary for 'Worker Skill' = MA (3 detail records) | Sum | 9 |
| Worker Skill | MH | |
| Summary for 'Worker Skill' = MH (2 detail records) | Sum | 3 |
| Summary for 'Payment Type' = On A/c (6 detail records) | Sum | 14 |
| Summary for 'Contractor Name' = Chandrakala (Centering) (6 detail | Sum | 14 |
| Contractor Name | D.Yaganandam (Carpenter) | |
| 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 | 3 |
| Worker Skill | MH | |
| Summary for 'Worker Skill' = MH (2 detail records) | Sum | 2 |
| Summary for 'Payment Type' = On A/c (6 detail records) | Sum | 7 |
| Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (6 deta | Sum | 7 |
| Contractor Name | E.Sampath Reddy (Welder) | |
| Payment Type | On A/c | |
| Worker Skill | MA | |
| Summary for 'Worker Skill' = MA (4 detail records) | Sum | 12.5 |
| Worker Skill | MH | |
| Summary for 'Worker Skill' = MH (4 detail records) | Sum | 4.5 |
| Summary for 'Payment Type' = On A/c (8 detail records) | Sum | 17 |
| Summary for 'Contractor Name' = E.Sampath Reddy (Welder) (8 deta | Sum | 17 |
| Contractor Name | G.Mannem (Earth Work) | |
| Payment Type | Dept. | |
| Worker Skill | FH | |
| Summary for 'Worker Skill' = FH (6 detail records) | Sum | 16 |
| Worker Skill | MH | |
| Summary for 'Worker Skill' = MH (7 detail records) | Sum | 49.5 |

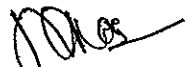
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| Summary for 'Payment Type' = Dept. (13 detail records) | | Sum | 65.5 |
| Payment Type | On A/c | | |
| Worker Skill | FH | | |
| Summary for 'Worker Skill' = FH (5 detail records) | | Sum | 15 |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (5 detail records) | | Sum | 20 |
| Summary for 'Payment Type' = On A/c (10 detail records) | | Sum | 35 |
| Summary for 'Contractor Name' = G.Mannem (Earth Work) (23 detail) | | Sum | 100.5 |
| Contractor Name | Ghan Shyam Das (Civil) | | |
| 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 | 6 |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (5 detail records) | | Sum | 31 |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (5 detail records) | | Sum | 24 |
| Summary for 'Payment Type' = On A/c (17 detail records) | | Sum | 63 |
| Summary for 'Contractor Name' = Ghan Shyam Das (Civil) (17 detail) | | Sum | 63 |
| Contractor Name | Kishan Raj (Water Proofing) | | |
| Payment Type | Nil / By Vendor | | |
| Worker Skill | FH | | |
| Summary for 'Worker Skill' = FH (1 detail record) | | Sum | 2 |
| Summary for 'Payment Type' = Nil / By Vendor (1 detail record) | | Sum | 2 |
| Summary for 'Contractor Name' = Kishan Raj (Water Proofing) (1 de | | Sum | 2 |
| Contractor Name | Kistappa (Civil) | | |
| Payment Type | On A/c | | |
| Worker Skill | FH | | |
| Summary for 'Worker Skill' = FH (4 detail records) | | Sum | 6 |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (4 detail records) | | Sum | 5 |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (1 detail record) | | Sum | 1 |
| Summary for 'Payment Type' = On A/c (9 detail records) | | Sum | 12 |
| Summary for 'Contractor Name' = Kistappa (Civil) (9 detail records) | | Sum | 12 |
| Contractor Name | M.Hari (Plumber) | | |
| Payment Type | On A/c | | |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (2 detail records) | | Sum | 3.5 |
| Summary for 'Payment Type' = On A/c (2 detail records) | | Sum | 3.5 |
| Summary for 'Contractor Name' = M.Hari (Plumber) (2 detail records) | | Sum | 3.5 |
| Contractor Name | M.Uttaiah (Centering) | | |
| Payment Type | Dept. | | |
| Worker Skill | FH | | |
| Summary for 'Worker Skill' = FH (6 detail records) | | Sum | 6 |

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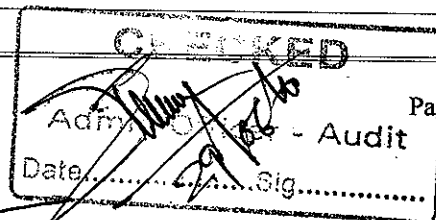
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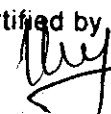
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|---|-----------------------|------|
| Summary for 'Payment Type' = Dept. (6 detail records) | Sum | 6 |
| Summary for 'Contractor Name' = M.Uttaiah (Centering) (6 detail rec | Sum | 6 |
| Contractor Name | Md.Mahaboob (Welder) | |
| Payment Type | 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 (5 detail records) | Sum | 14 |
| Summary for 'Payment Type' = On A/c (7 detail records) | Sum | 15.5 |
| Summary for 'Contractor Name' = Md.Mahaboob (Welder) (7 detail r | Sum | 15.5 |
| Contractor Name | Mhonoja (Civil) | |
| Payment Type | On A/c | |
| Worker Skill | CO | |
| Summary for 'Worker Skill' = CO (5 detail records) | Sum | 5 |
| Worker Skill | FH | |
| Summary for 'Worker Skill' = FH (6 detail records) | Sum | 27 |
| Worker Skill | MA | |
| Summary for 'Worker Skill' = MA (6 detail records) | Sum | 39 |
| Worker Skill | MH | |
| Summary for 'Worker Skill' = MH (6 detail records) | Sum | 16 |
| Summary for 'Payment Type' = On A/c (23 detail records) | Sum | 87 |
| Summary for 'Contractor Name' = Mhonoja (Civil) (23 detail records | Sum | 87 |
| Contractor Name | P.Hari (Civil) | |
| Payment Type | On A/c | |
| Worker Skill | CO | |
| Summary for 'Worker Skill' = CO (4 detail records) | Sum | 4 |
| Worker Skill | FH | |
| Summary for 'Worker Skill' = FH (4 detail records) | Sum | 9 |
| Worker Skill | MA | |
| Summary for 'Worker Skill' = MA (5 detail records) | Sum | 20 |
| Worker Skill | MH | |
| Summary for 'Worker Skill' = MH (5 detail records) | Sum | 13 |
| Summary for 'Payment Type' = On A/c (18 detail records) | Sum | 46 |
| Summary for 'Contractor Name' = P.Hari (Civil) (18 detail records) | Sum | 46 |
| Contractor Name | Pradeep Kumar (Tiles) | |
| Payment Type | On A/c | |
| Worker Skill | FH | |
| Summary for 'Worker Skill' = FH (7 detail records) | Sum | 7.5 |
| Worker Skill | MA | |
| Summary for 'Worker Skill' = MA (7 detail records) | Sum | 17.5 |
| Worker Skill | MH | |
| Summary for 'Worker Skill' = MH (7 detail records) | Sum | 10.5 |
| Summary for 'Payment Type' = On A/c (21 detail records) | Sum | 35.5 |
| Summary for 'Contractor Name' = Pradeep Kumar (Tiles) (21 detail r | Sum | 35.5 |
| Contractor Name | Ramesh (Tiles) | |
| Payment Type | On A/c | |

25 June, 2010




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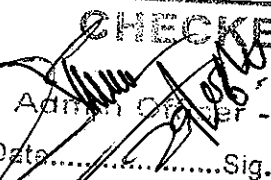
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| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (2 detail records) | | Sum | 2 |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (2 detail records) | | Sum | 2 |
| Summary for 'Payment Type' = On A/c (4 detail records) | | Sum | 4 |
| Summary for 'Contractor Name' = Ramesh (Tiles) (4 detail records) | | Sum | 4 |
| Contractor Name | V.Chinnamma (Hacking) | | |
| Payment Type | Job Work | | |
| Worker Skill | CO | | |
| Summary for 'Worker Skill' = CO (2 detail records) | | Sum | 2 |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (3 detail records) | | Sum | 15 |
| Summary for 'Payment Type' = Job Work (5 detail records) | | Sum | 17 |
| Summary for 'Contractor Name' = V.Chinnamma (Hacking) (5 detail r | | Sum | 17 |
| Contractor Name | V.Lakshmana Rao (Painting) | | |
| Payment Type | On A/c | | |
| Worker Skill | CO | | |
| Summary for 'Worker Skill' = CO (5 detail records) | | Sum | 5 |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (6 detail records) | | Sum | 18 |
| Summary for 'Payment Type' = On A/c (11 detail records) | | Sum | 23 |
| Summary for 'Contractor Name' = V.Lakshmana Rao (Painting) (11 d | | Sum | 23 |
| Contractor Name | V.Phanender (Electrician) | | |
| Payment Type | On A/c | | |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (7 detail records) | | Sum | 29 |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (6 detail records) | | Sum | 19 |
| Summary for 'Payment Type' = On A/c (13 detail records) | | Sum | 48 |
| Summary for 'Contractor Name' = V.Phanender (Electrician) (13 detai | | Sum | 48 |
| | | Grand Total | 682 |

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

MNM - Cement Register Report From: 18/06/10

To: 24/06/10

| Cement Reg. No | Date | Time | Issued For | Cement Grade | Block No | Quantity | Issued By |
|----------------|----------------------|------------------|-------------------------------|----------------|------------------------|---------------|---------------------|
| 655 | 18-Jun-10 | 9:10 | Plastering I coat | PPC | 11 | 8 | Security |
| 656 | 18-Jun-10 | 9:10 | Plastering I coat | PPC | 53 | 10 | Security |
| 657 | 18-Jun-10 | 9:15 | PCC work | PPC | 81 | 7 | Security |
| 658 | 18-Jun-10 | 9:20 | Plastering | PPC | 73 | 12 | Security |
| 659 | 18-Jun-10 | 9:20 | Plastering II coat | PPC | Club House | 2 | Security |
| 660 | 18-Jun-10 | 9:40 | RCC work | OPC | 71 | 6 | Security |
| 661 | 18-Jun-10 | 9:45 | Plastering | PPC | 57 | 10 | Security |
| 662 | 18-Jun-10 | 10:00 | Tiles Work | PPC | 60 | 3 | Security |
| 663 | 18-Jun-10 | 10:20 | Pedastral | OPC | 72 | 10 | Security |
| 664 | 18-Jun-10 | 10:30 | Plastering | PPC | 73 | 7 | Security |
| 665 | 18-Jun-10 | 12:35 | PCC work | PPC | 72 | 2 | Security |
| 666 | 18-Jun-10 | 14:30 | Tiles Work | PPC | 58 | 3 | Security |
| 667 | 19-Jun-10 | 9:15 | Plastering | PPC | 14 | 3 | Security |
| 668 | 19-Jun-10 | 9:20 | Starter Marking | OPC | 71 | 1 | Security |
| 669 | 19-Jun-10 | 9:35 | Plastering | PPC | 57 | 10 | Security |
| 670 | 19-Jun-10 | 9:45 | Plastering I coat | PPC | 53 | 10 | Security |
| 671 | 19-Jun-10 | 10:28 | Marking Coloums | OPC | 71 | 1 | Security |
| 672 | 19-Jun-10 | 15:45 | Plastering I coat | PPC | 14 | 2 | Security |
| 673 | 20-Jun-10 | 10:40 | Bath Tub Fitting | OPC | 87 | 2 | Security |
| 674 | 21-Jun-10 | 9:20 | Plastering I coat | PPC | 11 | 8 | Security |
| 675 | 21-Jun-10 | 9:30 | Plastering I coat | PPC | 73 | 10 | Security |
| 676 | 21-Jun-10 | 9:45 | Plastering I coat | PPC | 53 | 10 | Security |
| 677 | 21-Jun-10 | 9:50 | Plastering | PPC | 14 | 1 | Security |
| 678 | 21-Jun-10 | 10:30 | Brick Work | PPC | 72 | 2 | Security |
| 679 | 21-Jun-10 | 10:35 | Tiles Work | PPC | 58 | 2 | Security |
| 680 | 21-Jun-10 | 12:00 | Plastering I coat | PPC | 53 | 8 | Security |
| 681 | 21-Jun-10 | 14:30 | Plastering | PPC | 14 | 4 | Security |
| 682 | 21-Jun-10 | 15:30 | Brick Work | PPC | 49 | 1 | Security |
| 683 | 22-Jun-10 | 7:00 | PCC work | PPC | 58 | 6 | Security |
| 684 | 22-Jun-10 | 7:15 | Tiles Work | PPC | 87 | 6 | Security |
| 685 | 22-Jun-10 | 9:17 | Plastering I coat | PPC | 57 | 10 | Security |
| 686 | 22-Jun-10 | 9:20 | Plastering I coat | PPC | 53 | 5 | Security |
| 687 | 22-Jun-10 | 9:26 | Plastering | OPC | 53 | 7 | Security |
| 688 | 22-Jun-10 | 9:40 | Tiles Work | OPC | 12 | 1 | Security |
| 689 | 22-Jun-10 | 10:00 | Plastering I coat | OPC | 14 | 5 | Security |
| 690 | 22-Jun-10 | 10:15 | Plastering I coat | OPC | 11 | 10 | Security |
| 691 | 22-Jun-10 | 11:00 | Patching work | OPC | 58 | 1 | Security |
| 692 | 22-Jun-10 | 14:20 | Tiles Work | OPC | 59 | 3 | Security |
| 693 | 22-Jun-10 | 14:25 | Beam Work | OPC | Septic Tank | 1 | Security |
| 694 | 22-Jun-10 | 14:35 | Starter Marking | OPC | 71 | 1 | Security |
| 695 | 23-Jun-10 | 7:30 | Patching work | PPC | 58 | 1 | Security |
| 696 | 23-Jun-10 | 7:40 | Plastering I coat | PPC | 53 | 12 | Security |

CHECKED
 Date: 27/06/10
 Sig: [Signature]

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

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

Page 1 of 2

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| | |
|-----------------------|--------------|
| Quality | Quantity |
| BY [Signature] | DT: 27/06/10 |
| NILIGIRI HOMES | |

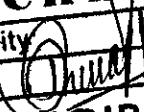
| Cement Reg. No | Date | Time | Issued For | Cement Grade | Block No | Quantity | Issued By |
|----------------|----------------------|------------------|--------------------------------|----------------|-----------------------|----------------|---------------------|
| 697 | 23-Jun-10 | 9:00 | Tiles Work | OPC | 58 | 1 | Security |
| 698 | 23-Jun-10 | 9:05 | Plastering I coat | OPC | 14 | 4 | Security |
| 699 | 23-Jun-10 | 9:10 | Plastering I coat | OPC | 11 | 8 | Security |
| 700 | 23-Jun-10 | 9:15 | Plastering | OPC | 57 | 5 | Security |
| 701 | 23-Jun-10 | 9:20 | Plastering | OPC | Club House | 2 | Security |
| 702 | 23-Jun-10 | 11:40 | Tiles Work | OPC | 59 | 3 | Security |
| 703 | 24-Jun-10 | 9:00 | Plastering | OPC | 14 | 3 | Security |
| 704 | 24-Jun-10 | 9:10 | Patching work | OPC | OHT | 2 | Security |
| 705 | 24-Jun-10 | 9:28 | Plastering | OPC | Club House | 1 | Security |
| 706 | 24-Jun-10 | 9:35 | Water Proofing Work | OPC | 61 | 6 | Security |
| 707 | 24-Jun-10 | 9:45 | Tiles Work | OPC | 59 | 3 | Security |
| 708 | 24-Jun-10 | 14:30 | Plastering | OPC | 57 | 2 | Security |
| 709 | 24-Jun-10 | 14:50 | Plastering | OPC | 53 | 4 | Security |
| 710 | 24-Jun-10 | 14:55 | Received | PPC | | 360 | Security |

Certified by:

Asst. Manager-Admin
Modi & Modi Constructions

Certified by:

Project Manager/Engg.
Modi & Modi Constructions

CHECKED
 Quality _____ Quantity _____
 BY  DT 25/06/10
NILIGIRI HOMES

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

MNM - Cement Register Balance Report Date: 24/06/10

Cement Grade 43 Grade

Quantity in bags

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

Cement Grade 53 Grade

Quantity in bags

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

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (725 detail records)
Sum -282


Cement Grade PPC

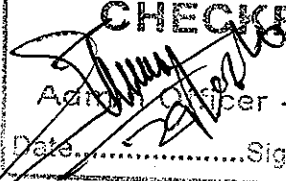
Quantity in bags

Summary for 'Cement Grade' = PPC (1977 detail records)
Sum -360
Grand Total -642

Certified by:

Asst. Manager-Admin
Modi & Modi Constructions

Certified by:

Project Manager/Engg.
Modi & Modi Constructions

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

MNM - General Materials Inward Table Report From: 18/06/10 To: 24/06/10

| Inward No | Date | Time | Supplier | Category | Item Desc | Size | Quantity | Units | Brand | DC No | V. No | Del. By | Received b |
|-----------|-----------|-------|------------------|----------|--------------------------|---------|----------|----------|-------|-------|----------|------------|------------|
| 389 | 18-Jun-10 | 11:00 | Purnima Mosai | | Paper's | | 1600 | Pos | | 031 | AP28V45 | Party | Security |
| 389 | 18-Jun-10 | 11:01 | Purnima Mosai | | Design Files | 12"x13" | 150 | Pos | | 031 | AP28V45 | Party | Security |
| 390 | 18-Jun-10 | 16:00 | Bloomdale (Sha | | Bath Tub | | 1 | Nos | | 1428 | AP29V263 | BR Chowd | Security |
| 391 | 18-Jun-10 | 16:30 | Sri Laxmi Games | | MS Round Plate | 3/4" | 5 | kgs | | 242 | AP29T996 | Yakub | Security |
| 391 | 18-Jun-10 | 16:31 | Sri Laxmi Games | | Railing Shoes | | 60 | Nos | | 242 | AP29T996 | Yakub | Security |
| 392 | 18-Jun-10 | 16:35 | Laxmi Hardware | | Decolium Board | 8x6 | 2 | Mos | | | | | Security |
| 392 | 18-Jun-10 | 16:36 | Laxmi Hardware | | Screw Watcher | | 2 | Dozens | | | | | Security |
| 392 | 18-Jun-10 | 16:37 | Laxmi Hardware | | GI Copper Clamp | 2" | 1 | Nos | | | | | Security |
| 393 | 18-Jun-10 | 16:35 | Shiradi Ads | | Worker's ID Cards | | 500 | Nos | | 1520 | AP29T996 | Yakub | Security |
| 394 | 18-Jun-10 | 16:35 | Jain Enterprises | | Reperated Sheet | 8"x31" | 11 | Pos | | 865 | AP29T996 | Yakub | Security |
| 395 | 18-Jun-10 | 16:50 | Local Purchase | | Diesel | | 1 | Ltrs | | | | | Security |
| 396 | 19-Jun-10 | 11:00 | Laxmi Hardware | | Janator Paste | 1/2kg | 1 | Nos | | | | | Security |
| 396 | 19-Jun-10 | 11:01 | Laxmi Hardware | | Poker bit | | 2 | Nos | | | | | Security |
| 396 | 19-Jun-10 | 11:02 | Laxmi Hardware | | Washers | | 12 | Nos | | | | | Security |
| 396 | 19-Jun-10 | 11:03 | Laxmi Hardware | | Sheet Metal Screw | 3" | 7 | Dozens | | | | | Security |
| 396 | 19-Jun-10 | 11:04 | Laxmi Hardware | | Red Oxide | 1kg | 1 | Nos | | | | | Security |
| 396 | 19-Jun-10 | 11:05 | Laxmi Hardware | | GI Tee | 1 1/2" | 2 | Nos | | | | | Security |
| 397 | 19-Jun-10 | 11:24 | Aditya Traders | | Cutting Wheel | 14" | 2 | Nos | | | | | Security |
| 398 | 19-Jun-10 | 12:00 | Laxmi Hardware | | Welding Rod | | 2 | Pkts | | | | | Security |
| 399 | 19-Jun-10 | 18:20 | Prafal Sanitary | | Gate Valve | 25mm | 18 | Nos | | 4593 | AP29T996 | Yakub | Security |
| 399 | 19-Jun-10 | 18:20 | Prafal Sanitary | | Gate Valve | 20mm | 36 | Nos | | 4593 | AP29T996 | Yakub | Security |
| 399 | 19-Jun-10 | 18:21 | Prafal Sanitary | | Hacksaw blade | single | 200 | Nos | | 4593 | AP29T996 | Yakub | Security |
| 399 | 19-Jun-10 | 18:22 | Prafal Sanitary | | Coconut oil | 1Ltr | 1 | Nos | | 4593 | AP29T996 | Yakub | Security |
| 399 | 19-Jun-10 | 18:24 | Prafal Sanitary | | Hacksaw blade | double | 300 | Nos | | 4593 | AP29T996 | Yakub | Security |
| 400 | 20-Jun-10 | 10:50 | Laxmi Hardware | | Teflon Tape | | 15 | Nos | | | | | Security |
| 401 | 21-Jun-10 | 15:00 | HM Bepffer | | GI Wire | 5mm | 2 | kggs | | 244 | AP29T996 | Kumar | Security |
| 402 | 21-Jun-10 | 15:00 | Laxmi Hardware | | Fisher with screws | 2" | 10 | Pkts | | | | | Security |
| 402 | 21-Jun-10 | 15:01 | Laxmi Hardware | | MS Nail | | 3 | kggs | | | | | Security |
| 403 | 21-Jun-10 | 15:30 | Premier Engg C | | Rain Water Fall | | 2 | Nos | | | | | Security |
| | | | | | Multi-Strand Wire(Green) | 3/20 | 3 | Paridles | | 0534 | AP13X468 | Shiv Shaka | Security |

25 Jun Certified by:

Asst. Manager-Admin
Modi & Modi Constructions

Certified by:

Project Manager/Engg.
Modi & Modi Constructions

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| | |
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| Quantity | Quantity |
| BY | DT 25/06/10 |
| NHEGIRI HOMES | |

CHECKED

Adm Audit
Date:
Page 1 of 3

| Inward No | Date | Time | Supplier | Category | Item Desc | Size | Quantity | Units | Brand | DC No | V. No | Del. By | Received b |
|-----------|-----------|-------|-------------------|----------|--------------------------|-------|----------|---------|-------|-------|----------|------------|------------|
| 405 | 21-Jun-10 | 15:31 | Premier Engg C | | Multi Stand Wire(Black) | 3/20 | 12 | Bundles | | 0534 | AP13X468 | Shiv Shaka | Security |
| 403 | 21-Jun-10 | 15:32 | Premier Engg C | | Multi Stand Wire(Yellow) | 3/20 | 12 | Bundles | | 0534 | AP13X468 | Shiv Shaka | Security |
| 403 | 21-Jun-10 | 15:33 | Premier Engg C | | Multi Stand Wire(Blue) | 7/20 | 6 | Bundles | | 0534 | AP13X468 | Shiv Shaka | Security |
| 403 | 21-Jun-10 | 15:34 | Premier Engg C | | Multi Stand Wire(Black) | 7/20 | 6 | Bundles | | 0534 | AP13X468 | Shiv Shaka | Security |
| 403 | 21-Jun-10 | 15:35 | Premier Engg C | | Multi Stand Wire(Black) | 1/48 | 18 | Bundles | | 0534 | AP13X468 | Shiv Shaka | Security |
| 403 | 21-Jun-10 | 15:36 | Premier Engg C | | Multi Stand Wire(Green) | 1/48 | 3 | Bundles | | 0534 | AP13X468 | Shiv Shaka | Security |
| 403 | 21-Jun-10 | 15:37 | Premier Engg C | | Multi Stand Wire(Yellow) | 1/48 | 6 | Bundles | | 0534 | AP13X468 | Shiv Shaka | Security |
| 404 | 22-Jun-10 | 10:30 | Deepak Sanitary | | Multi Stand Wire(Black) | 1/18 | 12 | Bundles | | 0534 | AP13X468 | Shiv Shaka | Security |
| 404 | 22-Jun-10 | 10:31 | Deepak Sanitary | | Ace White | 10lbs | 1 | Nos | | 1240 | By Bike | Basappa | Security |
| 404 | 22-Jun-10 | 10:32 | Deepak Sanitary | | Ace Paint | 4ltr | 1 | Nos | | 1240 | By Bike | Basappa | Security |
| 404 | 22-Jun-10 | 10:33 | Deepak Sanitary | | Stinner | 20lbs | 1 | Nos | | 1240 | By Bike | Basappa | Security |
| 404 | 22-Jun-10 | 10:34 | Deepak Sanitary | | Brush | 4" | 1 | Nos | | 1240 | By Bike | Basappa | Security |
| 405 | 22-Jun-10 | 11:00 | Laxmi Hardware | | Welding Rod | 1/4" | 1 | Pcks | | 1240 | By Bike | Basappa | Security |
| 406 | 22-Jun-10 | 17:30 | M. Satyanarayan | | Electrical Coal | | 150 | kgs | | 194 | By Bike | Md Mahab | Security |
| 406 | 22-Jun-10 | 17:31 | M. Satyanarayan | | Electrical salt | | 160 | kgs | | 194 | By Bike | Md Mahab | Security |
| 407 | 22-Jun-10 | 17:30 | Sri Sainath Hard | | MS Gate Hinges | 8" | 20 | Nos | | 312 | AP13X468 | Shiva Shan | Security |
| 407 | 22-Jun-10 | 17:31 | Sri Sainath Hard | | Gate Lock Part | 1/2" | 20 | Nos | | 312 | AP13X468 | Shiva Shan | Security |
| 407 | 22-Jun-10 | 17:32 | Sri Sainath Hard | | Railing Shoes | 3/4" | 150 | Nos | | 312 | AP13X468 | Shiva Shan | Security |
| 408 | 22-Jun-10 | 17:30 | Rita Seeds Store | | Grass cutter | | 2 | Nos | | 2660 | AP13X468 | Shiva Shan | Security |
| 408 | 22-Jun-10 | 17:31 | Rita Seeds Store | | Agromet | | 10 | kgs | | 2660 | AP13X468 | Shiva Shan | Security |
| 408 | 22-Jun-10 | 17:32 | Rita Seeds Store | | Ureya | | 10 | kgs | | 2660 | AP13X468 | Shiva Shan | Security |
| 409 | 23-Jun-10 | 17:20 | Aayur Enterprises | | AC sheet | 6mm | 6 | Nos | | 5494 | AP13X468 | Shiva Shan | Security |
| 410 | 23-Jun-10 | 17:20 | Anisha Associat | | Chemicals Adhesive Set | 1kg | 5 | Nos | | 97 | AP13X468 | Shiva Shan | Security |
| 411 | 23-Jun-10 | 17:35 | Shree Vetro Tek | | Lappam | 25kgs | 110 | Bags | | 1010 | AP28TB58 | Party | Security |
| 412 | 23-Jun-10 | 17:40 | Laxmi Hardware | | Tube Light Fitting | 2" | 2 | Nos | | | By Bike | Kumar | Security |
| 413 | 24-Jun-10 | 10:00 | Laxmi Hardware | | Acid | 1ltr | 2 | Nos | | | By cycle | Kumar | Security |
| 413 | 24-Jun-10 | 10:01 | Laxmi Hardware | | Parti | 3" | 2 | Nos | | | By cycle | Hairam | Security |
| 414 | 24-Jun-10 | 10:02 | Laxmi Hardware | | Tube Light Set | 2" | 1 | Nos | | | By cycle | Hairam | Security |
| 415 | 24-Jun-10 | 13:50 | Veerabhadra Sw | | Solid Blocks | 4" | 800 | Nos | | 228 | AP9W663 | Party | Security |
| 416 | 24-Jun-10 | 14:20 | Vasavi Sales Co | | PBC Cement | 50kgs | 360 | Bags | | 2512 | AP29V882 | Party | Security |
| 417 | 24-Jun-10 | 15:00 | Praful Sanitary | | HDPE Pipe | 40mm | 200 | Mtrs | | 4600 | AP9Y8488 | Party | Security |
| 417 | 24-Jun-10 | 16:30 | Praful Sanitary | | Gate Valve | 11/4" | 6 | Nos | | 4602 | AP13X468 | Shiva Shan | Security |

25 June, Certified by:

[Signature]

Asst. Manager-Admin
Modi & Modi Constructions

Certified by

[Signature]

Project Manager/Engg.
Modi & Modi Constructions

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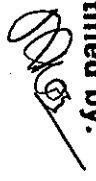
Quantity


BY *[Signature]* NILGIRI HOMES


CHECKED

APR 2010
Date.....
Auditor - Audit
Sig.....

| Inward No | Date | Time | Supplier | Category | Item Desc | Size | Quantity | Units | Brand | DC No | V No | Del. By | Received b |
|-----------|----------------------|-------|---------------------------|----------|-------------------------|---------------|--------------|----------------|-------|-------|----------|------------|------------|
| 417 | 24-Jun-10 | 16:31 | Pratni Sanyati | | Gate Valve | 1" | 4 | Nos | | 4607 | AP13X468 | Shiva Shan | Security |
| 418 | 24-Jun-10 | 16:30 | Biharji Tubes & | | MS Elbow | 2.5mm | 20 | Nos | | 860 | AP13X468 | Shiva Shan | Security |
| 419 | 24-Jun-10 | 16:31 | Biharji Tubes & | | MS Elbow | 50mm | 10 | Nos | | 860 | AP13X468 | Shiva Shan | Security |
| 419 | 24-Jun-10 | 16:30 | Vasanth Trading | | Anchor Bolt (Hook type) | 50mm | 60 | Nos | | 8679 | AP13X468 | Shiva Shan | Security |
| 420 | 24-Jun-10 | 16:31 | Vasanth Trading | | Sheet Metal Screw | 2" | 1 | Borax | | 8679 | AP13X468 | Shiva Shan | Security |
| 420 | 24-Jun-10 | 16:40 | Laxmi Hardware | | Tap Light Set | 19x6mm | 2 | Nos | | | | Suresh | Security |
| 420 | 24-Jun-10 | 16:41 | Laxmi Hardware | | Screw | 19x6mm | 4 | Dozens | | | | Suresh | Security |

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engineer
 Modi & Modi Constructions

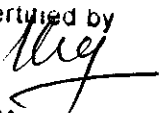
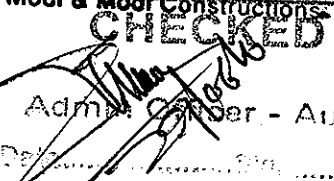
CHECKED
 Quality Quantity
 BY  DT: 25/06/10
 NITGIRI HOMES


CHECKED
 Adm. Officer - Audit
 Date: Sig:

| Modi Construction | | | | | | | | | |
|---------------------------------|---------|---------------------|---------------------|------|-----------|-----|-----|-------|-------|
| Nilgiri Homes, Rampally | | | | | | | | | |
| Rent Record of Labour Quarters | | | | | | | | | |
| From Date: 18.06.10 to 24.06.10 | | | | | | | | | |
| S.No. | Qtr No. | Occupant Name | Contractor's Name | Rent | Tubelight | T.V | Fan | Music | Total |
| 1 | 1 | Vacant | Company | 0 | 0 | 0 | 0 | 0 | 0 |
| 2 | 2 | Vacant | Company | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 | 3 | Bijji | G.Mannem | 50 | 15 | 0 | 20 | 0 | 85 |
| 4 | 4 | Store Room | CH.Singamma | 50 | 0 | 0 | 0 | 0 | 50 |
| 5 | 5 | Vacant | Company | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 | 6 | Malu | G.Mannem | 50 | 15 | 0 | 0 | 0 | 65 |
| 7 | 7 | Hachiya | G.Mannem | 50 | 15 | 0 | 0 | 0 | 65 |
| 8 | 8 | Mongia | G.Mannem | 50 | 15 | 0 | 20 | 0 | 85 |
| 9 | 9 | Vacant | Company | 0 | 0 | 0 | 0 | 0 | 0 |
| 10 | 10 | Shanker | P.Hari | 50 | 15 | 0 | 20 | 0 | 85 |
| 11 | 11 | Vacant | Company | 0 | 0 | 0 | 0 | 0 | 0 |
| 12 | 12 | Vacant | Company | 0 | 0 | 0 | 0 | 0 | 0 |
| 13 | 13 | P.Hari | P.Hari | 50 | 15 | 0 | 20 | 0 | 85 |
| 14 | 14 | Srinu | Simhachalam | 50 | 15 | 0 | 20 | 0 | 85 |
| 15 | 15 | Tirupathi | Simhachalam | 50 | 15 | 30 | 20 | 0 | 115 |
| 16 | 16 | Vacant | Company | 0 | 0 | 0 | 0 | 0 | 0 |
| 17 | 17 | Vacant | Company | 0 | 0 | 0 | 0 | 0 | 0 |
| 18 | 18 | Ganesh | P.Hari | 50 | 15 | 0 | 20 | 0 | 85 |
| 19 | 19 | Kamal | Manoj Kumar pradhan | 50 | 15 | 20 | 0 | 0 | 85 |
| 20 | 20 | Trinath | P.Hari | 50 | 15 | 0 | 20 | 0 | 85 |
| 21 | 21 | Durga | Kuru Murthy | 50 | 15 | 0 | 20 | 0 | 85 |
| 22 | 22 | Divakar | Kuru Murthy | 50 | 15 | 0 | 20 | 0 | 85 |
| 23 | 23 | Suresh | Simhachalam | 50 | 15 | 0 | 20 | 0 | 85 |
| 24 | 24 | Niranjan | Simhachalam | 50 | 15 | 0 | 20 | 0 | 85 |
| 25 | 25 | Tikaram | Ghan Shyam Das | 50 | 15 | 0 | 0 | 0 | 65 |
| 26 | 26 | Sandeep | Pradeep Kumar | 50 | 15 | 30 | 20 | 0 | 115 |
| 27 | 27 | Shiyaram | Pradeep Kumar | 50 | 15 | 30 | 20 | 0 | 115 |
| 28 | 28 | Keshav | Pradeep Kumar | 50 | 15 | 0 | 0 | 0 | 65 |
| 29 | 29 | Manoj | Ghan Shyam Das | 50 | 15 | 0 | 0 | 0 | 65 |
| 30 | 30 | Ghan Shyam Das | Ghan Shyam Das | 50 | 15 | 0 | 20 | 0 | 85 |
| 31 | 31 | Shyam | Ghan Shyam Das | 50 | 15 | 0 | 20 | 0 | 85 |
| 32 | 32 | Yogeshwer | Ghan Shyam Das | 50 | 15 | 0 | 0 | 0 | 65 |
| 33 | 33 | Babu Rao | CH.Singamma | 50 | 15 | 0 | 0 | 0 | 65 |
| 34 | 34 | Mohan | G.Mannem | 50 | 15 | 0 | 0 | 0 | 65 |
| 35 | 35 | Vacant | Company | 0 | 0 | 0 | 0 | 0 | 0 |
| 36 | 36 | Vacant | Company | 0 | 0 | 0 | 0 | 0 | 0 |
| 37 | 37 | Viku | G.Mannem | 50 | 15 | 0 | 20 | 0 | 85 |
| 38 | 38 | Vacant | Company | 0 | 0 | 0 | 0 | 0 | 0 |
| 39 | 39 | Ramesh | CH.Singamma | 50 | 15 | 30 | 20 | 0 | 115 |
| 40 | 40 | Suvali | G.Mannem | 50 | 15 | 0 | 0 | 0 | 65 |
| 41 | 41 | Hati Ram | G.Mannem | 50 | 15 | 0 | 0 | 0 | 65 |
| 42 | 42 | Ravi | Kuru Murthy | 50 | 15 | 0 | 0 | 0 | 65 |
| 43 | 43 | Vaskar | Kuru Murthy | 50 | 15 | 0 | 0 | 0 | 65 |
| 44 | 44 | Tunna | Manoj Kumar pradhan | 50 | 15 | 0 | 0 | 0 | 65 |
| 45 | 45 | Store Room | Kishan Raj | 50 | 0 | 0 | 0 | 0 | 50 |
| 46 | 46 | Keshav Pradhan | Manoj Kumar pradhan | 50 | 15 | 0 | 0 | 0 | 65 |
| 47 | 47 | Manoj Kumar Pradhan | Manoj Kumar pradhan | 50 | 15 | 0 | 0 | 0 | 65 |

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions


Certified by

 Project Manager/Engg.
 Modi & Modi Constructions
CHECKED
 Adm. Officer - Audit



CHECKED
 Quality Quantity
 BY  DT 25/06/10
NILGIRI HOMES
 Approved By:

65 P5

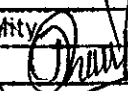
| | | | | | | | | | |
|----|----|-----------------|---------------------|----|----|----|----|---|-------------|
| 48 | 48 | Vacant | Company | 0 | 0 | 0 | 0 | 0 | 0 |
| 49 | 49 | Shanker | G.Mannem | 50 | 15 | 0 | 0 | 0 | 65 |
| 50 | 50 | Vacant | Company | 0 | 0 | 0 | 0 | 0 | 0 |
| 51 | 51 | Vacant | Company | 0 | 0 | 0 | 0 | 0 | 0 |
| 52 | 52 | Laxmi | Manoj Kumar pradhan | 50 | 15 | 0 | 0 | 0 | 65 |
| 53 | 53 | Tirupathi Reddy | Manoj Kumar pradhan | 50 | 15 | 0 | 20 | 0 | 85 |
| 54 | 54 | Thrinath | Kuru Murthy | 50 | 15 | 0 | 0 | 0 | 65 |
| 55 | 55 | Fulsing | G.Mannem | 50 | 15 | 0 | 0 | 0 | 65 |
| 56 | 56 | Vacant | Company | 0 | 0 | 0 | 0 | 0 | 0 |
| 57 | 57 | Vacant | Company | 0 | 0 | 0 | 0 | 0 | 0 |
| 58 | 58 | Vacant | Company | 0 | 0 | 0 | 0 | 0 | 0 |
| 59 | 59 | Vacant | Company | 0 | 0 | 0 | 0 | 0 | 0 |
| 60 | 60 | Vacant | Company | 0 | 0 | 0 | 0 | 0 | 0 |
| 61 | 61 | Simahadhri | P.Hari | 50 | 15 | 0 | 20 | 0 | 85 |
| 62 | 62 | Vacant | Company | 0 | 0 | 0 | 0 | 0 | 0 |
| 63 | 63 | Vacant | Company | 0 | 0 | 0 | 0 | 0 | 0 |
| 64 | 64 | Sarju | Ghan Shyam Das | 50 | 15 | 0 | 0 | 0 | 65 |
| 65 | 65 | Vacant | Company | 0 | 0 | 0 | 0 | 0 | 0 |
| 66 | 66 | Ramu | Kuru Murthy | 50 | 15 | 0 | 0 | 0 | 65 |
| 67 | 67 | Store Room | M.Uttaiah | 50 | 0 | 0 | 0 | 0 | 50 |
| 68 | 68 | Ram | Kuru Murthy | 50 | 15 | 0 | 0 | 0 | 65 |
| 69 | 69 | Ramulu | Kuru Murthy | 50 | 15 | 0 | 0 | 0 | 65 |
| 70 | 70 | Vacant | Company | 0 | 0 | 0 | 0 | 0 | 0 |
| 71 | 71 | Kalu | G.Mannem | 50 | 15 | 0 | 0 | 0 | 65 |
| 72 | 72 | G.Mannem | G.Mannem | 50 | 15 | 0 | 20 | 0 | 85 |
| 73 | 73 | Mongilal | G.Mannem | 50 | 15 | 30 | 20 | 0 | 115 |
| 74 | 74 | Pantoon | G.Mannem | 50 | 15 | 0 | 0 | 0 | 65 |
| 75 | 75 | Sukhya | G.Mannem | 50 | 15 | 30 | 20 | 0 | 115 |
| 76 | 76 | Chandiah | G.Mannem | 50 | 15 | 30 | 20 | 0 | 115 |
| | | | | | | | | | 4110 |

CHECKED
 Date: Sig:

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED

| | |
|--|-------------|
| Quantity | Quantity |
| BY  | DT 05/06/10 |
| NILIGIRI HOMES | |

Prepared By:

Checked By:


Approved By:


MNMM - Outward Report


From: 18/06/10



To: 24/06/10

| No | Date | Time | To Location | Item Categor | Item Desc | Item Size | Quantity | Units | Gate Pass N | Vehicle N | Delivered by | Received by |
|----|-----------|-------|-------------|--------------|-------------------|-----------|----------|-------|-------------|-----------|--------------|-------------|
| 15 | 18-Jun-10 | 16:30 | MPH | | Basket ball board | | 1 | Nos | 1921 | AP29VI385 | Security | B.Raju |

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 Modi & Modi Constructions


| | |
|--|-------------|
| C H E C K E D | |
| Quality | Quantity |
| BY  | DT 18/06/10 |
| NILGIRI HOMES | |


CHECKED

 Admin Number - Audit
 Date: 18/06/10
 Signature: 


MINM - Hire Charges Detailed Report From: 18/06/10 To: 24/06/10

| Reg No | Date | Equip. Owner | Equip. Type | Vehicle No | Start | Stop | Work Desc | Quantity | Rate | Units | Amount |
|----------------|----------------------|------------------------|---------------------------|----------------------|------------------|------------------|----------------------------|----------------|----------------|----------------------|----------------|
| 442 | 18-Jun-10 | CH.Singamma | Trolly Tractor | AP5AB3859 | 9:00 | 9:10 | Coarse Sand | 1 | 170 | Per trip | 170 |
| 443 | 18-Jun-10 | CH.Singamma | Trolly Tractor | AP5AB3859 | 9:30 | 9:35 | 20mm Metal | 1 | 170 | Per trip | 170 |
| 444 | 18-Jun-10 | CH.Singamma | Trolly Tractor | AP5AB3859 | 12:20 | 12:30 | Debris | 1 | 170 | Per trip | 170 |
| 445 | 18-Jun-10 | CH.Singamma | Trolly Tractor | AP5AB3859 | 12:50 | 13:05 | Debris | 1 | 170 | Per trip | 170 |
| 446 | 18-Jun-10 | CH.Singamma | Trolly Tractor | AP5AB3859 | 15:20 | 15:25 | Fine Sand | 1 | 170 | Per trip | 170 |
| 447 | 18-Jun-10 | CH.Singamma | Trolly Tractor | AP5AB3859 | 16:05 | 16:10 | Debris | 1 | 170 | Per trip | 170 |
| 448 | 19-Jun-10 | CH.Singamma | Trolly Tractor | AP5AB3859 | 9:33 | 9:38 | Debris | 1 | 170 | Per trip | 170 |
| 449 | 19-Jun-10 | CH.Singamma | Trolly Tractor | AP5AB3859 | 10:25 | 10:30 | Debris | 1 | 170 | Per trip | 170 |
| 450 | 19-Jun-10 | CH.Singamma | Trolly Tractor | AP5AB3859 | 10:50 | 10:56 | Fine Sand | 1 | 170 | Per trip | 170 |
| 451 | 19-Jun-10 | CH.Singamma | Trolly Tractor | AP5AB3859 | 14:32 | 14:40 | Roby Sand | 1 | 170 | Per trip | 170 |
| 452 | 19-Jun-10 | CH.Singamma | Trolly Tractor | AP5AB3859 | 12:45 | 12:20 | Robo Sand | 1 | 170 | Per trip | 170 |
| 453 | 22-Jun-10 | CH.Singamma | Trolly Tractor | AP5AB3859 | 6:10 | 6:20 | Debris | 1 | 170 | Per trip | 170 |
| 454 | 22-Jun-10 | CH.Singamma | Trolly Tractor | AP5AB3859 | 6:50 | 7:00 | Debris | 1 | 170 | Per trip | 170 |
| 455 | 22-Jun-10 | CH.Singamma | Trolly Tractor | AP5AB3859 | 7:50 | 7:55 | Debris | 1 | 170 | Per trip | 170 |
| 456 | 22-Jun-10 | CH.Singamma | Trolly Tractor | AP5AB3859 | 8:30 | 8:35 | Debris | 1 | 170 | Per trip | 170 |
| 457 | 22-Jun-10 | CH.Singamma | Trolly Tractor | AP5AB3859 | 9:07 | 9:12 | Debris | 1 | 170 | Per trip | 170 |
| 458 | 22-Jun-10 | CH.Singamma | Trolly Tractor | AP5AB3859 | 12:10 | 12:15 | Miller | 1 | 170 | Per trip | 170 |
| 459 | 22-Jun-10 | CH.Singamma | Trolly Tractor | AP5AB3859 | 12:50 | 12:58 | Debris | 1 | 170 | Per trip | 170 |
| 460 | 23-Jun-10 | CH.Singamma | Trolly Tractor | AP5AB3859 | 6:35 | 6:50 | 20mm Metal | 1 | 170 | Per trip | 170 |
| 461 | 23-Jun-10 | CH.Singamma | Trolly Tractor | AP5AB3859 | 7:50 | 8:00 | Coarse Sand | 1 | 170 | Per trip | 170 |
| 462 | 24-Jun-10 | CH.Singamma | Trolly Tractor | AP5AB3859 | 6:20 | 6:35 | 6" Solid Blocks | 240 | 1.2 | Per Piece | 288 |
| 463 | 24-Jun-10 | CH.Singamma | Trolly Tractor | AP5AB3859 | 6:55 | 7:10 | 4" Solid Blocks | 340 | 0.9 | Per Piece | 306 |
| 464 | 24-Jun-10 | CH.Singamma | Trolly Tractor | AP5AB3859 | 7:40 | 7:55 | 6" Solid Blocks | 240 | 1.2 | Per Piece | 288 |
| 465 | 24-Jun-10 | CH.Singamma | Trolly Tractor | AP5AB3859 | 8:30 | 8:35 | 20mm Metal | 1 | 170 | Per trip | 170 |
| 466 | 24-Jun-10 | CH.Singamma | Trolly Tractor | AP5AB3859 | 9:30 | 9:40 | Coarse Sand | 1 | 170 | Per trip | 170 |
| 467 | 24-Jun-10 | CH.Singamma | Trolly Tractor | AP5AB3859 | 10:05 | 10:15 | Fine Sand | 1 | 170 | Per trip | 170 |

25 June, 2010

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 Quantity
 BY  DT 25/06/10
NILGIRI HOMES

CHECKED
 Page 1 of 1
 Admin Officer - Audit
 Date:
 Sig:

MNM - Building Material Rates Report

Supplier Name Sai Ram Enterprises _____

K. Lakshmi

| Material Type | Rate |
|-------------------|-------|
| Stone Dust in cft | 11.78 |

Supplier Name Sri Laxmi Enterprises _____

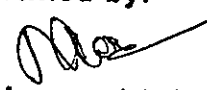
H. Lakshmi

| Material Type | Rate |
|--------------------|------|
| Coarse Sand BL VII | 676 |
| Fine Sand BL VII | 676 |

Supplier Name Veerabhadra Swamy Enterp _____

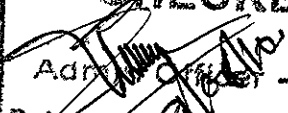
Narsimha Reddy

| Material Type | Rate |
|--------------------|-------|
| 20 mm Metal in cft | 17.5 |
| Red Mud in cft | 11.78 |

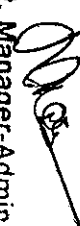
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 Modi & Modi Constructions


Certified by


 Project Manager/Engr.
 Modi & Modi Constructions

CHECKED

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

| Inward No | Date | Time Supplier | Material Type | Quantity | Vehicle No | Delivered By | Received By | Amount |
|-----------|-----------|------------------------------|--------------------|----------|------------|--------------|-------------|----------|
| 62 | 18-Jun-10 | 14:50 Sri Laxmi Enterprises | Fine Sand BL VII | 21.61 | AP29V3993 | Party | Security | 14608.36 |
| 63 | 19-Jun-10 | 12:10 Sai Ram Enterprises | Stone-Dust in cft | 300 | AP09V7404 | Party | Security | 3534 |
| 64 | 19-Jun-10 | 13:10 Sri Laxmi Enterprises | Coarse Sand BL VII | 21.7 | AP29V3993 | Party | Security | 14659.29 |
| 65 | 21-Jun-10 | 14:05 Veerabhadra Swamy Ente | Red Mud in cft | 200 | AAT6366 | Party | Security | 2356 |
| 66 | 23-Jun-10 | 17:00 Veerabhadra Swamy Ente | 20 mm Metal in cft | 400 | AP13X0944 | Party | Security | 7000 |

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 Quantity
 By  DT 25/06/10
 NRIIGIRI HOMES

CHECKED
 Admin Officer - Audit
 Date:
 Sig:

62 21.61 Jay

64 21.7 Jay

21 X 676
 661 X 476
 14529

21 X 676
 670 X 476
 14529