

Total 96.5 Dept of Jewels of

GMG-II Detailed Attendance Rep From Date: 25-Dec-09 To Date: 25/12/09

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Dec-09	6:00	1207	B.Venkatesh	GKR	CEN	MA	180	18:00	1.5	G	On Ac.	270
25-Dec-09	6:01	1206	R.Babu Rao	GKR	CEN	HM	300	18:00	1.5	G	On Ac.	450
25-Dec-09	6:02	1239	Virendra	GKR	CEN	MH	130	18:00	1.5	G	On Ac.	195
25-Dec-09	6:03	1241	Mustafa	GKR	CEN	MH	130	18:00	1.5	G	On Ac.	195
25-Dec-09	6:04	1240	Raju	GKR	CEN	MA	180	18:00	1.5	G	On Ac.	270
25-Dec-09	6:05	1360	Shiva	MAN	EAR	MH	150	18:00	1.5	G	On Ac.	225
25-Dec-09	6:06	1366	Gopi	GKR	CEN	MH	130	18:00	1.5	G	On Ac.	195
25-Dec-09	6:07	1337	Vijay	GKR	CEN	MH	130	18:00	1.5	G	On Ac.	195
25-Dec-09	6:08	1338	Shiva	GKR	CEN	MH	130	18:00	1.5	G	On Ac.	195
25-Dec-09	6:09	1339	Tonna	GKR	CEN	MA	180	18:00	1.5	G	On Ac.	270
25-Dec-09	6:10	1340	Madhana	GKR	CEN	MA	180	18:00	1.5	G	On Ac.	270
25-Dec-09	6:11	1232	Saibaba.D	GKR	CEN	MA	180	18:00	1.5	G	On Ac.	270
25-Dec-09	6:12	1235	Govardhan	GKR	CEN	MA	180	18:00	1.5	G	On Ac.	270
25-Dec-09	8:00	1367	Kishore	AND	CIV	MA	240	18:00	1	F	On Ac.	240
25-Dec-09	8:01	1356	Kunthi Bai	AND	CIV	FH	125	18:00	1	F	On Ac.	125
25-Dec-09	8:02	1355	Dilip	AND	CIV	MA	240	18:00	1	F	On Ac.	240
25-Dec-09	8:03	1245	Brijesh	AND	CIV	MH	150	18:00	1	F	On Ac.	150
25-Dec-09	8:04	1199	Deepak	AND	CIV	MH	150	18:00	1	F	On Ac.	150
25-Dec-09	8:05	1304	Bhagwan	AND	CIV	MH	150	18:00	1	F	On Ac.	150
25-Dec-09	8:06	1303	Akilesh Prasad	AND	CIV	MH	150	18:00	1	F	On Ac.	150
25-Dec-09	8:07	1357	Bheem	AND	CIV	MA	240	18:00	1	F	On Ac.	240
25-Dec-09	8:08	1302	Subhash	AND	CIV	MH	150	18:00	1	F	On Ac.	150
25-Dec-09	8:09	1218	Omprakash.C	AND	CIV	MH	150	18:00	1	F	On Ac.	150
25-Dec-09	8:10	1202	Kailesh Kumar	AND	CIV	MA	240	18:00	1	F	On Ac.	240
25-Dec-09	8:11	1195	Rekha	AND	CIV	FH	125	18:00	1	F	On Ac.	125
25-Dec-09	8:12	1194	Jeethan	AND	CIV	MA	240	18:00	1	F	On Ac.	240
25-Dec-09	8:13	1187	Manoj Kumar	AND	CIV	MH	150	18:00	1	F	On Ac.	150
25-Dec-09	8:14	1188	Omprakash Ya	AND	CIV	MH	150	18:00	1	F	On Ac.	150
25-Dec-09	8:15	1200	Prakash Chand	AND	CIV	MH	150	18:00	1	F	On Ac.	150
25-Dec-09	8:16	1191	Dayanand	AND	CIV	CT	300	18:00	1	F	On Ac.	300
25-Dec-09	8:17	1301	Katwari	AND	CIV	MA	240	18:00	1	F	On Ac.	240
25-Dec-09	8:18	1186	Bharath Patel	AND	CIV	MA	240	18:00	1	F	On Ac.	240
25-Dec-09	8:19	1254	Ram Laxman	AND	CIV	MA	240	18:00	1	F	On Ac.	240
25-Dec-09	8:20	1197	Dhaneshwara	AND	CIV	MH	150	18:00	1	F	On Ac.	150
25-Dec-09	8:21	1216	Dharshan	AND	CIV	MA	240	18:00	1	F	On Ac.	240
25-Dec-09	9:00	1255	Yellaiah	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
25-Dec-09	9:01	1040	Narasimha	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
25-Dec-09	9:02	1032	Venkatamma	MAN	EAR	FH	135	18:00	1	G	On Ac.	135
25-Dec-09	9:03	1023	Kondaiah	MAN	EAR	MH	150	18:00	1	G	On Ac.	150
25-Dec-09	9:04	1024	Bhuchiah	MAN	EAR	MH	150	18:00	1	G	On Ac.	150
25-Dec-09	9:05	1042	Rajeshwari	MAN	EAR	FH	135	18:00	1	G	On Ac.	135
25-Dec-09	9:06	1077	Shantamma	MAN	EAR	FH	135	18:00	1	G	On Ac.	135
25-Dec-09	9:07	1347	Venkaiah	MAN	EAR	MH	150	18:00	1	G	On Ac.	150

4915

26 December, 2009

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Date: 26/12/09 Sig: [Signature]


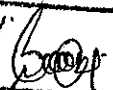
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Project Manager/Engg.		By: [Signature]	Date: 26/12/09
MODI VENTURES		MODI VENTURES	

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Dec-09	9:08	1037	Lachumaiah	MAN	EAR	MH	150	18:00	1	G	On Ac.	150
25-Dec-09	9:10	1361	Laxmi	MAN	EAR	FH	135	18:00	1	G	On Ac.	135
25-Dec-09	9:11	1359	Paravathi	MAN	EAR	FH	135	18:00	1	G	On Ac.	135
25-Dec-09	9:12	1092	Venkatesh	RBR	CEN	MH	130	18:00	1	G	On Ac.	130
25-Dec-09	9:13	1093	Dharma	RBR	CEN	MH	130	18:00	1	G	On Ac.	130
25-Dec-09	9:14	1094	Narasimha	RBR	CEN	MH	130	18:00	1	G	On Ac.	130
25-Dec-09	9:15	1095	D.Laxmaiah	RBR	CEN	MH	130	18:00	1	G	On Ac.	130
25-Dec-09	9:16	1096	Bhuchaiah	RBR	CEN	MH	130	18:00	1	G	On Ac.	130
25-Dec-09	9:17	1104	Venkatesh	RBR	CEN	MH	130	18:00	1	G	On Ac.	130
25-Dec-09	9:18	1105	Ballu	RBR	CEN	MH	130	18:00	1	G	On Ac.	130
25-Dec-09	9:19	1106	Ravi	RBR	CEN	MH	130	18:00	1	G	On Ac.	130
25-Dec-09	9:20	1107	Kurmanna	RBR	CEN	MH	130	18:00	1	G	On Ac.	130
25-Dec-09	9:21	1097	Obullamma	RBR	CEN	FH	100	18:00	1	G	On Ac.	100
25-Dec-09	9:22	1098	Shakuntalamm	RBR	CEN	FH	100	18:00	1	G	On Ac.	100
25-Dec-09	9:23	1099	Satyamma	RBR	CEN	FH	100	18:00	1	G	On Ac.	100
25-Dec-09	9:24	1100	Anasurya	RBR	CEN	FH	100	18:00	1	G	On Ac.	100
25-Dec-09	9:25	1101	Chinnamma	RBR	CEN	FH	100	18:00	1	G	On Ac.	100
25-Dec-09	9:26	1102	Laxmi	RBR	CEN	FH	100	18:00	1	G	On Ac.	100
25-Dec-09	9:27	1020	Dharma	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
25-Dec-09	9:28	1021	Ravi	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
25-Dec-09	9:29	1261	Ranga Swamy	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
25-Dec-09	9:30	1262	Raju	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
25-Dec-09	9:31	1263	Koutlaya	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
25-Dec-09	9:32	1038	G.Srinivas	RBR	CEN	MA	180	18:00	1	F	On Ac.	180
25-Dec-09	9:33	1118	Rajullu	RBR	CEN	MH	130	18:00	1	F	On Ac.	130
25-Dec-09	9:34	1004	Saraswathi	RBR	CEN	FH	100	18:00	1	F	On Ac.	100
25-Dec-09	9:35	1003	Ramanaiah	RBR	CEN	MA	180	18:00	1	F	On Ac.	180
25-Dec-09	9:36	1050	Sudhakar	RBR	CEN	MA	180	18:00	1	F	On Ac.	180
25-Dec-09	9:37	1049	Narasimha	RBR	CEN	MA	180	18:00	1	F	On Ac.	180
25-Dec-09	9:38	1002	D.Pandu	RBR	CEN	MA	180	18:00	1	F	On Ac.	180
25-Dec-09	9:39	1009	Bhogesh	RBR	CEN	MA	180	18:00	1	F	On Ac.	180
25-Dec-09	9:40	1122	Ramesh	RBR	CEN	MA	180	18:00	1	F	On Ac.	180
25-Dec-09	9:41	1278	Dharma Rao	RBR	CEN	MA	180	18:00	1	F	On Ac.	180
25-Dec-09	9:42	1045	Pavani	RBR	CEN	FH	100	18:00	1	F	On Ac.	100
25-Dec-09	9:43	1012	Krishna	RBR	CEN	MH	130	18:00	1	F	On Ac.	130
25-Dec-09	9:44	1033	T.Krishna	RBR	CEN	MA	180	18:00	1	F	On Ac.	180
25-Dec-09	9:45	1014	G.Mannem	MAN	EAR	CT	250	18:00	1	G	On Ac.	250
25-Dec-09	9:46	1271	M.Mahesh	HAN	PAI	MA	220	18:00	1	CA	Dept.	220
25-Dec-09	9:47	1211	Shashi	GKR	CEN	MH	130	18:00	1	G	On Ac.	130
25-Dec-09	9:48	1210	Sujatha	GKR	CEN	FH	100	18:00	1	G	On Ac.	100
25-Dec-09	9:49	1207	B.Venkatesh	GKR	CEN	MA	180	18:00	1	G	On Ac.	180
25-Dec-09	9:51	1205	G.Krishna	GKR	CT	300	18:00	1	G	On Ac.	300	
25-Dec-09	9:52	1364	Radha Sanyal	GKR	MA	190	18:00	1	F	On Ac.	190	
25-Dec-09	9:53	1344	Mehalal	GKR	MA	190	18:00	1	F	On Ac.	190	

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26 December, 2009

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Certified by:  Project Manager/Engg. MODI VENTURES	CHECKED	
	QUALITY/QUANTITY	
	By: 	Dt: 26/12/09 MODI VENTURES


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Dec-09	9:54	1343	Ajay	RAM	CAR	MA	190	18:00		✓F	On Ac.	190
25-Dec-09	9:55	1363	Shashi Kanth	RAM	CAR	MA	190	18:00		✓F	On Ac.	190
25-Dec-09	9:56	1348	A.Ramullu	RAM	CAR	CT	250	18:00		✓F	On Ac.	250

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CHECKED
 Admin. Officer - Audit
 Date: 01/12/10
 Sig:

Certified by:

 Project Manager/Engg.
 MODI VENTURES

CHECKED
 QUALITY/QUANTITY
 By:  Dt: 26/12-9
 MODI VENTURES

Total 98 dept - 03 Jaswaleet - 15

GMG-II Detailed Attendance Rep From Date: 26-Dec-09 To Date: 26/12/09

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Dec-09	6:00	1118	Rajullu	RBR	CEN	MH	130	18:00	1.5	F	On Ac.	195
26-Dec-09	6:01	1050	Sudhakar	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
26-Dec-09	6:02	1049	Narasimha	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
26-Dec-09	6:03	1033	T.Krishna	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
26-Dec-09	6:04	1012	Krishna	RBR	CEN	MH	130	18:00	1.5	F	On Ac.	195
26-Dec-09	6:05	1045	Pavani	RBR	CEN	FH	100	18:00	1.5	F	On Ac.	150
26-Dec-09	6:06	1278	Dharma Rao	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
26-Dec-09	6:07	1122	Ramesh	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
26-Dec-09	6:08	1009	Bhogesh	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
26-Dec-09	6:09	1002	D.Pandu	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
26-Dec-09	6:10	1007	G.Sailu	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
26-Dec-09	6:11	1047	Shashi	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
26-Dec-09	6:12	1004	Saraswathi	RBR	CEN	FH	100	18:00	1.5	F	On Ac.	150
26-Dec-09	6:13	1003	Ramanaiah	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
26-Dec-09	6:16	1239	Virendra	GKR	CEN	MH	130	18:00	1.5	G	On Ac.	195
26-Dec-09	6:17	1209	G.Vijay	GKR	CEN	MA	180	18:00	1.5	G	On Ac.	270
26-Dec-09	6:18	1241	Mustafa	GKR	CEN	MH	130	18:00	1.5	G	On Ac.	195
26-Dec-09	6:19	1240	Raju	GKR	CEN	MA	180	18:00	1.5	G	On Ac.	270
26-Dec-09	6:20	1360	Shiva	MAN	EAR	MH	150	18:00	1.5	G	On Ac.	225
26-Dec-09	6:21	1366	Gopi	GKR	CEN	MH	130	18:00	1.5	G	On Ac.	195
26-Dec-09	6:22	1337	Vijay	GKR	CEN	MH	130	18:00	1.5	G	On Ac.	195
26-Dec-09	6:23	1338	Shiva	GKR	CEN	MH	130	18:00	1.5	G	On Ac.	195
26-Dec-09	6:24	1339	Tonna	GKR	CEN	MA	180	18:00	1.5	G	On Ac.	270
26-Dec-09	6:25	1340	Madhana	GKR	CEN	MA	180	18:00	1.5	G	On Ac.	270
26-Dec-09	6:26	1232	Saibaba.D	GKR	CEN	MA	180	18:00	1.5	G	On Ac.	270
26-Dec-09	6:27	1235	Govardhan	GKR	CEN	MA	180	18:00	1.5	G	On Ac.	270
26-Dec-09	8:00	1354	Chandrika	AND	CIV	FH	125	18:00	1	F	On Ac.	125
26-Dec-09	8:01	1353	Raja Ram	AND	CIV	MA	240	18:00	1	F	On Ac.	240
26-Dec-09	8:02	1216	Dharshan	AND	CIV	MA	240	18:00	1	F	On Ac.	240
26-Dec-09	8:03	1197	Dhaneshwara	AND	CIV	MH	150	18:00	1	F	On Ac.	150
26-Dec-09	8:04	1254	Ram Laxman	AND	CIV	MA	240	18:00	1	F	On Ac.	240
26-Dec-09	8:05	1186	Bharath Patel	AND	CIV	MA	240	18:00	1	F	On Ac.	240
26-Dec-09	8:06	1301	Katwari	AND	CIV	MA	240	18:00	1	F	On Ac.	240
26-Dec-09	8:07	1191	Dayanand	AND	CIV	CT	300	18:00	1	F	On Ac.	300
26-Dec-09	8:08	1200	Prakash Chand	AND	CIV	MH	150	18:00	1	F	On Ac.	150
26-Dec-09	8:09	1188	Omprakash Ya	AND	CIV	MH	150	18:00	1	F	On Ac.	150
26-Dec-09	8:10	1187	Manoj Kumar	AND	CIV	MH	150	18:00	1	F	On Ac.	150
26-Dec-09	8:11	1194	Jeethan	AND	CIV	MA	240	18:00	1	F	On Ac.	240
26-Dec-09	8:12	1195	Rekha	AND	CIV	FH	125	18:00	1	F	On Ac.	125
26-Dec-09	8:13	1202	Kailesh Kumar	AND	CIV	MA	240	18:00	1	F	On Ac.	240
26-Dec-09	8:14	1218	Omprakash.C	AND	CIV	MH	150	18:00	1	F	On Ac.	150
26-Dec-09	8:15	1302	Subhash	AND	CIV	MH	150	18:00	1	F	On Ac.	150
26-Dec-09	8:16	1357	Bheem	AND	CIV	MA	240	18:00	1	F	On Ac.	240

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Certified by:
26 December, 2009
[Signature]
Project Manager/Engg.
MODI VENTURES


CHECKED
QUALITY/QUANTITY
By: *[Signature]* Dt: 28/12/09
MODI VENTURES

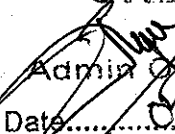
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Date: 05/10/10 Sig:

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Dec-09	8:17	1303	AKilesh Prasad	AND	CIV	MH	150	18:00	✓	F	On Ac.	150
26-Dec-09	8:18	1304	Bhagwan	AND	CIV	MH	150	18:00	✓	F	On Ac.	150
26-Dec-09	8:18	1199	Deepak	AND	CIV	MH	150	18:00	✓	F	On Ac.	150
26-Dec-09	8:20	1245	Brijesh	AND	CIV	MH	150	18:00	✓	F	On Ac.	150
26-Dec-09	8:21	1355	Dilip	AND	CIV	MA	240	18:00	✓	F	On Ac.	240
26-Dec-09	8:22	1356	Kunthi Bai	AND	CIV	FH	125	18:00	✓	F	On Ac.	125
26-Dec-09	8:23	1367	Kishore	AND	CIV	MA	240	18:00	✓	F	On Ac.	240
26-Dec-09	9:00	1023	Kondaiah	MAN	EAR	MH	150	18:00	✓	CA	Job Work	150
26-Dec-09	9:01	1359	Paravathi	MAN	EAR	FH	135	18:00	✓	CA	Job Work	135
26-Dec-09	9:02	1255	Yellaiah	MAN	EAR	MH	150	18:00	✓	CA	Job Work	150
26-Dec-09	9:03	1025	Hamsha	MAN	EAR	FH	135	18:00	✓	CA	Job Work	135
26-Dec-09	9:04	1347	Venkataiah	MAN	EAR	MH	150	18:00	✓	CA	Job Work	150
26-Dec-09	9:05	1042	Rajeshwari	MAN	EAR	FH	135	18:00	✓	CA	Job Work	135
26-Dec-09	9:06	1077	Shantamma	MAN	EAR	FH	135	18:00	✓	CA	Job Work	135
26-Dec-09	9:07	1024	Bhuchaiah	MAN	EAR	MH	150	18:00	✓	CA	Job Work	150
26-Dec-09	9:08	1032	Venkataamma	MAN	EAR	FH	135	18:00	✓	CA	Job Work	135
26-Dec-09	9:09	1040	Narasimha	MAN	EAR	MH	150	18:00	✓	CA	Job Work	150
26-Dec-09	9:10	1037	Lachumaiah	MAN	EAR	MH	150	18:00	✓	CA	Job Work	150
26-Dec-09	9:11	1035	Bhadraiah	MAN	EAR	MH	150	18:00	✓	CA	Job Work	150
26-Dec-09	9:12	1015	P.Venkatesh	MAN	EAR	MH	150	18:00	✓	CA	Job Work	150
26-Dec-09	9:13	1016	B.Balu	MAN	EAR	MH	150	18:00	✓	CA	Job Work	150
26-Dec-09	9:14	1017	Nagamudhaiah	MAN	EAR	MH	150	18:00	✓	CA	Job Work	150
26-Dec-09	9:15	1251	Kondal Rao	TAN	PLU	MA	250	18:00	✓	F	Dept.	250
26-Dec-09	9:16	1341	G.Rajmouli	TAN	PLU	MA	250	18:00	✓	F	Dept.	250
26-Dec-09	9:17	1273	Bal.Reddy.V	POC	ELE	MH	160	18:00	✓	F	On Ac.	160
26-Dec-09	9:18	1140	Krishna.S	POC	ELE	MA	225	18:00	✓	F	On Ac.	225
26-Dec-09	9:19	1133	Pochaiah.B	POC	ELE	CT	250	18:00	✓	F	On Ac.	250
26-Dec-09	9:20	1173	Ramu	POC	ELE	MA	225	18:00	✓	F	On Ac.	225
26-Dec-09	9:21	1136	Kumar	POC	ELE	MA	225	18:00	✓	F	On Ac.	225
26-Dec-09	9:23	1210	Sujatha	GKR	CEN	FH	100	18:00	✓	G	On Ac.	100
26-Dec-09	9:24	1206	R.Babu Rao	GKR	CEN	HM	300	18:00	✓	G	On Ac.	300
26-Dec-09	9:25	1205	G.Krishna	GKR	CEN	CT	300	18:00	✓	G	On Ac.	300
26-Dec-09	9:26	1207	B.Venkatesh	GKR	CEN	MA	180	18:00	✓	G	On Ac.	180
26-Dec-09	9:27	1038	G.Srinivas	RBR	CEN	MA	180	18:00	✓	G	On Ac.	180
26-Dec-09	9:28	1364	Radha Shyam	RAM	CAR	MA	190	18:00	✓	F	On Ac.	190
26-Dec-09	9:29	1344	Mehalal	RAM	CAR	MA	190	18:00	✓	F	On Ac.	190
26-Dec-09	9:30	1343	Ajay	RAM	CAR	MA	190	18:00	✓	F	On Ac.	190
26-Dec-09	9:31	1363	Shashi Kanth	RAM	CAR	MA	190	18:00	✓	F	On Ac.	190
26-Dec-09	9:32	1358	Kaurnakar	RR	ELE	MH	160	18:00	✓	F	On Ac.	160
26-Dec-09	9:33	1321	Yadhi	RR	ELE	MA	225	18:00	✓	F	On Ac.	225
26-Dec-09	9:34	1322	Shekar	RR	ELE	MA	225	18:00	✓	F	On Ac.	225
26-Dec-09	9:35	1271	M.Mahesh	HAN	PAI	MA	220	18:00	✓	CA	Dept.	220

42

Certified by:

Project Manager/Engg.
MODI VENTURES

CHECKED
QUALITY/QUANTITY
 By:  Dt: 28/12/09
MODI VENTURES

CHECKED

Admin Officer - Audit
 Date: 05/12/10 Sig:

Total - 605 Dept - 0 Jewels 7/5


GMG-II Detailed Attendance Rep From Date: 27-Dec-09 To Date: 27/12/09

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Dec-09	6:00	1047	Shashi	RBR	CEN	MA	180	15:00	1	F	On Ac.	180
27-Dec-09	6:01	1004	Saraswathi	RBR	CEN	FH	100	15:00	1	F	On Ac.	100
27-Dec-09	6:02	1003	Ramanaiah	RBR	CEN	MA	180	15:00	1	F	On Ac.	180
27-Dec-09	6:03	1038	G.Srinivas	RBR	CEN	MA	180	15:00	1	F	On Ac.	180
27-Dec-09	6:04	1118	Rajullu	RBR	CEN	MH	130	15:00	1	F	On Ac.	130
27-Dec-09	6:05	1050	Sudhakar	RBR	CEN	MA	180	15:00	1	F	On Ac.	180
27-Dec-09	6:06	1049	Narasimha	RBR	CEN	MA	180	15:00	1	F	On Ac.	180
27-Dec-09	6:07	1033	T.Krishna	RBR	CEN	MA	180	15:00	1	F	On Ac.	180
27-Dec-09	6:08	1012	Krishna	RBR	CEN	MH	130	15:00	1	F	On Ac.	130
27-Dec-09	6:09	1045	Pavani	RBR	CEN	FH	100	15:00	1	F	On Ac.	100
27-Dec-09	6:10	1278	Dharma Rao	RBR	CEN	MA	180	15:00	1	F	On Ac.	180
27-Dec-09	6:11	1122	Ramesh	RBR	CEN	MA	180	15:00	1	F	On Ac.	180
27-Dec-09	6:12	1009	Bhogesh	RBR	CEN	MA	180	15:00	1	F	On Ac.	180
27-Dec-09	6:13	1007	G.Sailu	RBR	CEN	MA	180	15:00	1	F	On Ac.	180
27-Dec-09	6:14	1239	Virendra	GKR	CEN	MH	130	15:00	1	G	On Ac.	130
27-Dec-09	6:15	1209	G.Vijay	GKR	CEN	MA	180	15:00	1	G	On Ac.	180
27-Dec-09	6:16	1241	Mustafa	GKR	CEN	MH	130	15:00	1	G	On Ac.	130
27-Dec-09	6:17	1240	Raju	GKR	CEN	MA	180	15:00	1	G	On Ac.	180
27-Dec-09	6:18	1360	Shiva	MAN	EAR	MH	150	15:00	1	G	On Ac.	150
27-Dec-09	6:19	1366	Gopi	GKR	CEN	MH	130	15:00	1	G	On Ac.	130
27-Dec-09	6:20	1337	Vijay	GKR	CEN	MH	130	15:00	1	G	On Ac.	130
27-Dec-09	6:21	1338	Shiva	GKR	CEN	MH	130	15:00	1	G	On Ac.	130
27-Dec-09	6:22	1339	Tonna	GKR	CEN	MA	180	15:00	1	G	On Ac.	180
27-Dec-09	6:23	1370	Kaileshwar	KAI	CIV	CT	300	15:00	1	G	On Ac.	300
27-Dec-09	6:24	1232	Saibaba.D	GKR	CEN	MA	180	15:00	1	G	On Ac.	180
27-Dec-09	6:25	1235	Govardhan	GKR	CEN	MA	180	15:00	1	G	On Ac.	180
27-Dec-09	6:26	1188	Omprakash Ya	AND	CIV	MH	150	15:00	1	F	On Ac.	150
27-Dec-09	6:27	1367	Kishore	AND	CIV	MA	240	15:00	1	F	On Ac.	240
27-Dec-09	6:28	1357	Bheem	AND	CIV	MA	240	15:00	1	F	On Ac.	240
27-Dec-09	6:29	1303	Akilesh Prasad	AND	CIV	MH	150	15:00	1	F	On Ac.	150
27-Dec-09	6:30	1304	Bhagwan	AND	CIV	MH	150	15:00	1	F	On Ac.	150
27-Dec-09	6:31	1199	Deepak	AND	CIV	MH	150	15:00	1	F	On Ac.	150
27-Dec-09	6:32	1354	Chandrika	AND	CIV	FH	125	15:00	1	F	On Ac.	125
27-Dec-09	6:33	1353	Raja Ram	AND	CIV	MA	240	15:00	1	F	On Ac.	240
27-Dec-09	6:34	1186	Bharath Patel	AND	CIV	MA	240	15:00	1	F	On Ac.	240
27-Dec-09	6:35	1254	Ram Laxman	AND	CIV	MA	240	15:00	1	F	On Ac.	240
27-Dec-09	6:36	1245	Brijesh	AND	CIV	MH	150	15:00	1	F	On Ac.	150
27-Dec-09	6:37	1355	Dilip	AND	CIV	MA	240	15:00	1	F	On Ac.	240
27-Dec-09	6:38	1356	Kunthi Bai	AND	CIV	FH	125	15:00	1	F	On Ac.	125
27-Dec-09	6:39	1216	Dharshan	AND	CIV	MA	240	15:00	1	F	On Ac.	240
27-Dec-09	6:40	1197	Dhaneshwara	AND	CIV	MH	150	15:00	1	F	On Ac.	150
27-Dec-09	6:41	1195	Rekha	AND	CIV	FH	125	15:00	1	F	On Ac.	125
27-Dec-09	6:42	1191	Dayanand	AND	CIV	CT	300	15:00	1	F	On Ac.	300

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27 December 2009
Certified by:

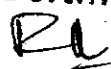
 Project Manager/Engg.
 MODI VENTURES


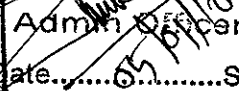
CHECKED
 QUALITY/QUANTITY
 By:  Dt: 1/01/10
 MODI VENTURES

CHECKED
 Admin. Officer - Audit
 Date: 05/01/10 Sig:

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Dec-09	6:43	1202	Kailesh Kumar	AND	CIV	MA	240	15:00	1	F	On Ac.	240
27-Dec-09	6:44	1302	Subhash	AND	CIV	MH	150	15:00	6	G	On Ac.	150
27-Dec-09	6:45	1301	Katwari	AND	CIV	MA	240	15:00	1	G	On Ac.	240
27-Dec-09	6:46	1200	Prakash Chand	AND	CIV	MH	150	15:00	1	G	On Ac.	150
27-Dec-09	6:47	1194	Jeethan	AND	CIV	MA	240	15:00	1	G	On Ac.	240
27-Dec-09	6:48	1002	D.Pandu	RBR	CEN	MA	180	15:00	1	F	On Ac.	180
27-Dec-09	6:49	1210	Sujatha	GKR	CEN	FH	100	15:00	1	G	On Ac.	100
27-Dec-09	6:50	1207	B.Venkatesh	GKR	CEN	MA	180	15:00	1	G	On Ac.	180
27-Dec-09	6:51	1205	G.Krishna	GKR	CEN	CT	300	15:00	1	G	On Ac.	300
27-Dec-09	6:52	1206	R.Babu Rao	GKR	CEN	HM	300	15:00	1	G	On Ac.	300
27-Dec-09	6:53	1035	Bhadraiah	MAN	EAR	MH	150	18:00	1.5	CA	Job Work	225
27-Dec-09	6:54	1255	Yellaiah	MAN	EAR	MH	150	18:00	1.5	CA	Job Work	225
27-Dec-09	6:55	1040	Narasimha	MAN	EAR	MH	150	18:00	1.5	CA	Job Work	225
27-Dec-09	6:56	1016	B.Balu	MAN	EAR	MH	150	18:00	1.5	CA	Job Work	225
27-Dec-09	6:57	1017	Nagamudhaiah	MAN	EAR	MH	150	18:00	1.5	CA	Job Work	225

17/12/09

Certified by:

 Project Manager/Engg.
 MODI VENTURES

CHECKED		CHECKED	
QUALITY/QUANTITY		Admin Officer - Audit	
By: 	Dt: 11/01/10	Date: 05/01/10	Sig: 
MODI VENTURES			

Total 98


Dept - 02


Expenditure 12


GMG-II Detailed Attendance Rep From Date: 28-Dec-09 To Date: 28/12/09

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Dec-09	6:00	1239	Virendra	GKR	CEN	MH	130	18:00	1.5	G	On Ac.	195
28-Dec-09	6:01	1209	G.Vijay	GKR	CEN	MA	180	18:00	1.5	G	On Ac.	270
28-Dec-09	6:02	1241	Mustafa	GKR	CEN	MH	130	18:00	1.5	G	On Ac.	195
28-Dec-09	6:03	1240	Raju	GKR	CEN	MA	180	18:00	1.5	G	On Ac.	270
28-Dec-09	6:04	1360	Shiva	MAN	EAR	MH	150	18:00	1.5	G	On Ac.	225
28-Dec-09	6:05	1366	Gopi	GKR	CEN	MH	130	18:00	1.5	G	On Ac.	195
28-Dec-09	6:06	1337	Vijay	GKR	CEN	MH	130	18:00	1.5	G	On Ac.	195
28-Dec-09	6:07	1338	Shiva	GKR	CEN	MH	130	18:00	1.5	G	On Ac.	195
28-Dec-09	6:08	1339	Tonna	GKR	CEN	MA	180	18:00	1.5	G	On Ac.	270
28-Dec-09	6:09	1340	Madhana	GKR	CEN	MA	180	18:00	1.5	G	On Ac.	270
28-Dec-09	6:10	1232	Saibaba.D	GKR	CEN	MA	180	18:00	1.5	G	On Ac.	270
28-Dec-09	6:11	1235	Govardhan	GKR	CEN	MA	180	18:00	1.5	G	On Ac.	270
28-Dec-09	6:12	1007	G.Sailu	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
28-Dec-09	6:13	1127	Ravi	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
28-Dec-09	6:14	1145	Suman	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
28-Dec-09	6:15	1130	Praladh	RBR	CEN	MH	130	18:00	1.5	F	On Ac.	195
28-Dec-09	6:16	1153	Jitendhar	RBR	CEN	MH	130	18:00	1.5	F	On Ac.	195
28-Dec-09	6:17	1342	Bhagwan	RBR	CEN	MH	130	18:00	1.5	F	On Ac.	195
28-Dec-09	6:18	1013	Gonguru	RBR	CEN	MH	130	18:00	1.5	F	On Ac.	195
28-Dec-09	6:19	1004	Saraswathi	RBR	CEN	FH	100	18:00	1.5	F	On Ac.	150
28-Dec-09	8:00	1218	Omprakash.C	AND	CIV	MH	150	18:00	1	F	On Ac.	150
28-Dec-09	8:01	1187	Manoj Kumar	AND	CIV	MH	150	18:00	1	F	On Ac.	150
28-Dec-09	8:02	1356	Kunthi Bai	AND	CIV	FH	125	18:00	1	F	On Ac.	125
28-Dec-09	8:03	1354	Chandrika	AND	CIV	FH	125	18:00	1	F	On Ac.	125
28-Dec-09	8:04	1353	Raja Ram	AND	CIV	MA	240	18:00	1	F	On Ac.	240
28-Dec-09	8:05	1186	Bharath Patel	AND	CIV	MA	240	18:00	1	F	On Ac.	240
28-Dec-09	8:06	1254	Ram Laxman	AND	CIV	MA	240	18:00	1	F	On Ac.	240
28-Dec-09	8:07	1194	Jeethan	AND	CIV	MA	240	18:00	1	F	On Ac.	240
28-Dec-09	8:08	1216	Dharshan	AND	CIV	MA	240	18:00	1	F	On Ac.	240
28-Dec-09	8:09	1191	Dayanand	AND	CIV	CT	300	18:00	1	F	On Ac.	300
28-Dec-09	8:10	1197	Dhaneshwara	AND	CIV	MH	150	18:00	1	F	On Ac.	150
28-Dec-09	8:11	1195	Rekha	AND	CIV	FH	125	18:00	1	F	On Ac.	125
28-Dec-09	8:12	1202	Kailesh Kumar	AND	CIV	MA	240	18:00	1	F	On Ac.	240
28-Dec-09	8:13	1302	Subhash	AND	CIV	MH	150	18:00	1	F	On Ac.	150
28-Dec-09	8:14	1301	Katwari	AND	CIV	MA	240	18:00	1	F	On Ac.	240
28-Dec-09	8:15	1200	Prakash Chand	AND	CIV	MH	150	18:00	1	F	On Ac.	150
28-Dec-09	8:16	1188	Omprakash Ya	AND	CIV	MH	150	18:00	1	F	On Ac.	150
28-Dec-09	8:17	1367	Kishore	AND	CIV	MA	240	18:00	1	F	On Ac.	240
28-Dec-09	8:18	1357	Bheem	AND	CIV	MA	240	18:00	1	F	On Ac.	240
28-Dec-09	8:19	1303	Akitesh Prasad	AND	CIV	MH	150	18:00	1	F	On Ac.	150
28-Dec-09	8:20	1304	Bhagwan	AND	CIV	MH	150	18:00	1	F	On Ac.	150
28-Dec-09	8:21	1199	Deepak	AND	CIV	MH	150	18:00	1	F	On Ac.	150
28-Dec-09	8:22	1245	Brijesh	AND	CIV	MH	150	18:00	1	F	On Ac.	150

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31 December 2009
Certified by:

 Project Manager/Engg.
 MODI VENTURES

CHECKED
 QUALITY/QUANTITY
 By:  Dt: 11/01/10
 MODI VENTURES

CHECKED
 Adminstrator - Audit
 Date: 09/01/10 Sig: 

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Dec-09	8:23	1355	Dilip	AND	CIV	MA	240	18:00	1	F	On Ac.	240
28-Dec-09	8:24	1203	Manohar	AND	CIV	MA	240	18:00	1	F	On Ac.	240
28-Dec-09	8:25	1370	Kaileshwar	KAI	CIV	CT	300	18:00	1	F	On Ac.	300
28-Dec-09	8:26	1371	Omeshwar	KAI	CIV	HM	300	18:00	1	F	On Ac.	300
28-Dec-09	8:27	1372	Rajashekar	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
28-Dec-09	8:28	1373	Shameer	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
28-Dec-09	8:29	1374	Raj Kumar	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
28-Dec-09	8:30	1375	Nisha	KAI	CIV	FH	125	18:00	1	F	On Ac.	125
28-Dec-09	8:31	1376	Shukallu	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
28-Dec-09	8:32	1377	Latha	KAI	CIV	FH	125	18:00	1	F	On Ac.	125
28-Dec-09	8:33	1378	Chota Ram	KAI	CIV	MH	150	18:00	1	F	On Ac.	150
28-Dec-09	8:34	1379	Manoj	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
28-Dec-09	8:35	1380	Ganesh	KAI	CIV	MH	150	18:00	1	F	On Ac.	150
28-Dec-09	8:36	1381	Rajesh	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
28-Dec-09	8:37	1382	Manrakan	KAI	CIV	MH	150	18:00	1	F	On Ac.	150
28-Dec-09	8:38	1383	Anushaiah	KAI	CIV	MH	150	18:00	1	F	On Ac.	150
28-Dec-09	8:39	1335	Chandraiah	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
28-Dec-09	9:01	1035	Bhadraiah	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
28-Dec-09	9:02	1042	Rajeshwari	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
28-Dec-09	9:03	1025	Hamsha	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
28-Dec-09	9:04	1024	Bhuchaiah	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
28-Dec-09	9:05	1077	Shantamma	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
28-Dec-09	9:06	1255	Yellaiah	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
28-Dec-09	9:07	1018	Kankaiah	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
28-Dec-09	9:08	1032	Venkatamma	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
28-Dec-09	9:09	1040	Narasimha	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
28-Dec-09	9:10	1359	Paravathi	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
28-Dec-09	9:12	1037	Lachumaiah	MAN	EAR	MH	150	18:00	1	G	On Ac.	150
28-Dec-09	9:13	1016	B.Balu	MAN	EAR	MH	150	18:00	1	G	On Ac.	150
28-Dec-09	9:14	1014	G.Mannem	MAN	EAR	CT	250	18:00	1	G	On Ac.	250
28-Dec-09	9:15	1017	Nagamudhaiah	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
28-Dec-09	9:17	1002	D.Pandu	RBR	CEN	MA	180	18:00	1	F	On Ac.	180
28-Dec-09	9:18	1210	Sujatha	GKR	CEN	FH	100	18:00	1	F	On Ac.	100
28-Dec-09	9:19	1251	Kondal Rao	TAN	PLU	MA	250	18:00	1	F	Dept.	250
28-Dec-09	9:20	1341	G.Rajmouli	TAN	PLU	MA	250	18:00	1	F	Dept.	250
28-Dec-09	9:23	1369	V.Balreddy	POC	ELE	MA	225	18:00	1	F	On Ac.	225
28-Dec-09	9:24	1368	Rafaq	POC	ELE	MH	160	18:00	1	F	On Ac.	160
28-Dec-09	9:25	1133	Pochaiah.B	POC	ELE	CT	250	18:00	1	F	On Ac.	250
28-Dec-09	9:26	1364	Radha Shyam	RAM	CAR	MA	190	18:00	1	F	On Ac.	190
28-Dec-09	9:27	1344	Mehalal	RAM	CAR	MA	190	18:00	1	F	On Ac.	190
28-Dec-09	9:28	1343	Ajay	RAM	CAR	MA	190	18:00	1	F	On Ac.	190
28-Dec-09	9:29	1363	Shashi Kanth	RAM	CAR	MA	190	18:00	1	F	On Ac.	190
28-Dec-09	9:30	1358	Kaurnakar	RR	ELE	MH	160	18:00	1	CA	On Ac.	160
28-Dec-09	9:31	1321	Yadhi	RR	ELE	MA	225	18:00	1	CA	On Ac.	225

Handwritten initials: MW

Certified by:
Pa
 Project Manager/Engg.
 MODI VENTURES

CHECKED
 QUALITY/QUANTITY
 By: *[Signature]* Dt: 11/01/10
 MODI VENTURES

Page 2 of 3
CHECKED
 Admin Officer - Audit
 Date: *05/01/10* Sig: *[Signature]*

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Dec-09	9:32	1322	Shekar	RR	ELE	MA	225	18:00	1	CA	On Ac.	225

①

Certified by:
Rd
 Project Manager/Engg
 MODI VENTURES

CHECKED
 QUALITY/QUANTITY
 By: *[Signature]* Dt: 11/01/10
 MODI VENTURES


CHECKED
 Admin Officer - Audit
 Date: *05/01/10* Sig: *[Signature]*


Total - 119.5 Dept. - 02 Iskender 12

GMG-II Detailed Attendance Rep From Date: 29-Dec-09 To Date: 29/12/09

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Dec-09	6:00	1013	Gonguru	RBR	CEN	MH	130	18:00	1.5	F	On Ac.	195
29-Dec-09	6:01	1342	Bhagwan	RBR	CEN	MH	130	18:00	1.5	F	On Ac.	195
29-Dec-09	6:02	1153	Jitendhar	RBR	CEN	MH	130	18:00	1.5	F	On Ac.	195
29-Dec-09	6:03	1130	Praladh	RBR	CEN	MH	130	18:00	1.5	F	On Ac.	195
29-Dec-09	6:04	1145	Suman	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
29-Dec-09	6:05	1127	Ravi	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
29-Dec-09	6:06	1007	G.Sailu	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
29-Dec-09	6:07	1048	Sundhar	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
29-Dec-09	6:08	1006	Saibaba	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
29-Dec-09	6:09	1239	Virendra	GKR	CEN	MH	130	18:00	1.5	G	On Ac.	195
29-Dec-09	6:10	1209	G.Vijay	GKR	CEN	MA	180	18:00	1.5	G	On Ac.	270
29-Dec-09	6:11	1241	Mustafa	GKR	CEN	MH	130	18:00	1.5	G	On Ac.	195
29-Dec-09	6:12	1240	Raju	GKR	CEN	MA	180	18:00	1.5	G	On Ac.	270
29-Dec-09	6:13	1360	Shiva	MAN	EAR	MH	150	18:00	1.5	G	On Ac.	225
29-Dec-09	6:14	1366	Gopi	GKR	CEN	MH	130	18:00	1.5	G	On Ac.	195
29-Dec-09	6:15	1337	Vijay	GKR	CEN	MH	130	18:00	1.5	G	On Ac.	195
29-Dec-09	6:16	1338	Shiva	GKR	CEN	MH	130	18:00	1.5	G	On Ac.	195
29-Dec-09	6:17	1339	Tonna	GKR	CEN	MA	180	18:00	1.5	G	On Ac.	270
29-Dec-09	6:18	1340	Madhana	GKR	CEN	MA	180	18:00	1.5	G	On Ac.	270
29-Dec-09	6:19	1232	Saibaba.D	GKR	CEN	MA	180	18:00	1.5	G	On Ac.	270
29-Dec-09	6:20	1235	Govardhan	GKR	CEN	MA	180	18:00	1.5	G	On Ac.	270
29-Dec-09	8:00	1383	Anushaiah	KAI	CIV	MH	150	18:00	1	F	On Ac.	150
29-Dec-09	8:01	1373	Shameer	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
29-Dec-09	8:02	1370	Kaileshwar	KAI	CIV	CT	300	18:00	1	F	On Ac.	300
29-Dec-09	8:03	1371	Omeshwar	KAI	CIV	HM	300	18:00	1	F	On Ac.	300
29-Dec-09	8:04	1379	Manoj	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
29-Dec-09	8:05	1382	Manrakan	KAI	CIV	MH	150	18:00	1	F	On Ac.	150
29-Dec-09	8:06	1374	Raj Kumar	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
29-Dec-09	8:07	1376	Shukallu	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
29-Dec-09	8:08	1380	Ganesh	KAI	CIV	MH	150	18:00	1	F	On Ac.	150
29-Dec-09	8:09	1375	Nisha	KAI	CIV	FH	125	18:00	1	F	On Ac.	125
29-Dec-09	8:10	1377	Latha	KAI	CIV	FH	125	18:00	1	F	On Ac.	125
29-Dec-09	8:11	1378	Chota Ram	KAI	CIV	MH	150	18:00	1	F	On Ac.	150
29-Dec-09	8:12	1372	Rajashekar	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
29-Dec-09	8:13	1381	Rajesh	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
29-Dec-09	8:14	1304	Bhagwan	AND	CIV	MH	150	18:00	1	F	On Ac.	150
29-Dec-09	8:15	1303	Akilesh Prasad	AND	CIV	MH	150	18:00	1	F	On Ac.	150
29-Dec-09	8:16	1357	Bheem	AND	CIV	MA	240	18:00	1	F	On Ac.	240
29-Dec-09	8:17	1367	Kishore	AND	CIV	MA	240	18:00	1	F	On Ac.	240
29-Dec-09	8:18	1188	Omprakash Ya	AND	CIV	MH	150	18:00	1	F	On Ac.	150
29-Dec-09	8:19	1200	Prakash Chand	AND	CIV	MH	150	18:00	1	F	On Ac.	150
29-Dec-09	8:20	1301	Katwari	AND	CIV	MA	240	18:00	1	F	On Ac.	240
29-Dec-09	8:21	1302	Subhash	AND	CIV	MH	150	18:00	1	F	On Ac.	150

119.5


Certified by:
31 December, 2009

Project Manager/Enga
MODI VENTURES


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 By:  Dt: 1/01/10
MODI VENTURES


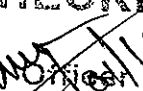
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 Page 1 of 2
 Admin. Officer - Audit
 Date: 05/01/10 Sig: _____

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Dec-09	8:22	1202	Kailesh Kumar	AND	CIV	MA	240	18:00	1	F	On Ac.	240
29-Dec-09	8:23	1197	Dhaneshwara	AND	CIV	MH	150	18:00	1	F	On Ac.	150
29-Dec-09	8:24	1191	Dayanand	AND	CIV	CT	300	18:00	1	F	On Ac.	300
29-Dec-09	8:25	1216	Dharshan	AND	CIV	MA	240	18:00	1	F	On Ac.	240
29-Dec-09	8:26	1194	Jeethan	AND	CIV	MA	240	18:00	1	F	On Ac.	240
29-Dec-09	8:27	1254	Ram Laxman	AND	CIV	MA	240	18:00	1	F	On Ac.	240
29-Dec-09	8:28	1186	Bharath Patel	AND	CIV	MA	240	18:00	1	F	On Ac.	240
29-Dec-09	8:29	1353	Raja Ram	AND	CIV	MA	240	18:00	1	F	On Ac.	240
29-Dec-09	8:30	1356	Kunthi Bai	AND	CIV	FH	125	18:00	1	F	On Ac.	125
29-Dec-09	8:31	1187	Manoj Kumar	AND	CIV	MH	150	18:00	1	F	On Ac.	150
29-Dec-09	8:32	1218	Omprakash.C	AND	CIV	MH	150	18:00	1	F	On Ac.	150
29-Dec-09	8:33	1204	Urmila	AND	CIV	FH	125	18:00	1	F	On Ac.	125
29-Dec-09	8:34	1354	Chandrika	AND	CIV	FH	125	18:00	1	F	On Ac.	125
29-Dec-09	8:35	1195	Rekha	AND	CIV	FH	125	18:00	1	G	On Ac.	125
29-Dec-09	8:36	1245	Brijesh	AND	CIV	MH	150	18:00	1	G	On Ac.	150
29-Dec-09	8:37	1199	Deepak	AND	CIV	MH	150	18:00	1	G	On Ac.	150
29-Dec-09	8:38	1355	Dilip	AND	CIV	MA	240	18:00	1	G	On Ac.	240
29-Dec-09	8:39	1203	Manohar	AND	CIV	MA	240	18:00	1	G	On Ac.	240
29-Dec-09	9:00	1210	Sujatha	GKR	CEN	FH	100	18:00	1	G	On Ac.	100
29-Dec-09	9:01	1207	B.Venkatesh	GKR	CEN	MA	180	18:00	1	G	On Ac.	180
29-Dec-09	9:02	1205	G.Krishna	GKR	CEN	CT	300	18:00	1	G	On Ac.	300
29-Dec-09	9:03	1206	R.Babu Rao	GKR	CEN	HM	300	18:00	1	G	On Ac.	300
29-Dec-09	9:04	1032	Venkatamma	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
29-Dec-09	9:05	1035	Bhadraiah	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
29-Dec-09	9:07	1023	Kondaiah	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
29-Dec-09	9:08	1077	Shantamma	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
29-Dec-09	9:09	1024	Bhuchaiah	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
29-Dec-09	9:10	1255	Yellaiah	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
29-Dec-09	9:11	1042	Rajeshwari	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
29-Dec-09	9:12	1359	Paravathi	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
29-Dec-09	9:13	1015	P.Venkatesh	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
29-Dec-09	9:14	1026	Savirthi	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
29-Dec-09	9:15	1016	B.Balu	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
29-Dec-09	9:16	1017	Nagamudhaiah	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
29-Dec-09	9:17	1018	Kankaiah	MAN	EAR	MH	150	18:00	1	G	On Ac.	150
29-Dec-09	9:18	1037	Lachumaiah	MAN	EAR	MH	150	18:00	1	G	On Ac.	150
29-Dec-09	9:19	1335	Chandraiah	MAN	EAR	MH	150	18:00	1	G	On Ac.	150
29-Dec-09	9:20	1348	A.Ramullu	RAM	CAR	CT	250	18:00	1	G	On Ac.	250
29-Dec-09	9:21	1343	Ajay	RAM	CAR	MA	190	18:00	1	F	On Ac.	190
29-Dec-09	9:22	1344	Mehalal	RAM	CAR	MA	190	18:00	1	F	On Ac.	190
29-Dec-09	9:23	1364	Radha Shyam	RAM	CAR	MA	190	18:00	1	F	On Ac.	190
29-Dec-09	9:24	1038	G.Srinivas	RBR	CEN	MA	180	18:00	1	F	On Ac.	180
29-Dec-09	9:25	1341	G.Rajmouli	TAN	PLU	MA	250	18:00	1	F	Dept.	250
29-Dec-09	9:26	1251	Kondal Rao	TAN	PLU	MA	250	18:00	1	F	Dept.	250

MM

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 Project Manager/Engineer
 MODI VENTURES


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 QUALITY/QUANTITY
 By:  Dt: 1/01/10
 MODI VENTURES


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CHECKED
 Admin Officer - Audit
 Date:  Sig: 

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Dec-09	9:27	1369	V.Balreddy	POC	ELE	MA	225	18:00	✓	F	On Ac.	225
29-Dec-09	9:28	1368	Rafaq	POC	ELE	MH	160	18:00	✓	F	On Ac.	160
29-Dec-09	9:29	1133	Pochaiah.B	POC	ELE	CT	250	18:00	✓	F	On Ac.	250
29-Dec-09	9:30	1358	Kaurnakar	RR	ELE	MH	160	18:00	✓	F	On Ac.	160
29-Dec-09	9:31	1321	Yadhi	RR	ELE	MA	225	18:00	✓	F	On Ac.	225
29-Dec-09	9:32	1322	Shekar	RR	ELE	MA	225	18:00	✓	F	On Ac.	225
29-Dec-09	9:33	1328	Kittu	RR	ELE	MH	160	18:00	✓	F	On Ac.	160
29-Dec-09	9:34	1259	Narsimha	HAN	PAI	MA	220	18:00	✓	F	On Ac.	220
29-Dec-09	9:35	1271	M.Mahesh	HAN	PAI	MA	220	18:00	✓	F	On Ac.	220
29-Dec-09	9:36	1298	Bashwa Raj	HAN	PAI	MA	220	18:00	✓	F	On Ac.	220
29-Dec-09	9:37	1299	Shidhu	HAN	PAI	MA	220	18:00	✓	F	On Ac.	220
29-Dec-09	9:38	1002	D.Pandu	RBR	CEN	MA	180	18:00	✓	F	On Ac.	180
29-Dec-09	9:39	1004	Saraswathi	RBR	CEN	FH	100	18:00	✓	F	On Ac.	100
29-Dec-09	9:40	1122	Ramesh	RBR	CEN	MA	180	18:00	✓	F	On Ac.	180
29-Dec-09	9:41	1009	Bhogesh	RBR	CEN	MA	180	18:00	✓	F	On Ac.	180
29-Dec-09	9:42	1045	Pavani	RBR	CEN	FH	100	18:00	✓	F	On Ac.	100
29-Dec-09	9:43	1012	Krishna	RBR	CEN	MH	130	18:00	✓	F	On Ac.	130
29-Dec-09	9:44	1033	T.Krishna	RBR	CEN	MA	180	18:00	✓	F	On Ac.	180
29-Dec-09	9:45	1049	Narasimha	RBR	CEN	MA	180	18:00	✓	F	On Ac.	180
29-Dec-09	9:46	1050	Sudhakar	RBR	CEN	MA	180	18:00	✓	F	On Ac.	180
29-Dec-09	9:47	1118	Rajullu	RBR	CEN	MH	130	18:00	✓	F	On Ac.	130
29-Dec-09	9:49	1003	Ramanaiah	RBR	CEN	MA	180	18:00	✓	F	On Ac.	180

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CHECKED
 Admin. Officer - Audit
 Date: 31/12/10 Sig.....

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 Project Manager/Engg.
 MODI VENTURES

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 QUALITY/QUANTITY
 By:  Dt: 1/01/10
 MODI VENTURES


Total - 49 Sept - 03 Bhargava - 09.

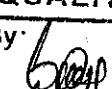
GMG-II Detailed Attendance Rep From Date: 30-Dec-09 To Date: 30/12/09

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Dec-09	8:00	1245	Brijesh	AND	CIV	MH	150	18:00	1	F	On Ac.	150
30-Dec-09	8:01	1199	Deepak	AND	CIV	MH	150	18:00	1	F	On Ac.	150
30-Dec-09	8:02	1355	Dilip	AND	CIV	MA	240	18:00	1	F	On Ac.	240
30-Dec-09	8:03	1203	Manohar	AND	CIV	MA	240	18:00	1	F	On Ac.	240
30-Dec-09	8:04	1304	Bhagwan	AND	CIV	MH	150	18:00	1	F	On Ac.	150
30-Dec-09	8:05	1357	Bheem	AND	CIV	MA	240	18:00	1	F	On Ac.	240
30-Dec-09	8:06	1367	Kishore	AND	CIV	MA	240	18:00	1	F	On Ac.	240
30-Dec-09	8:07	1188	Omprakash Ya	AND	CIV	MH	150	18:00	1	F	On Ac.	150
30-Dec-09	8:08	1303	Akilesh Prasad	AND	CIV	MH	150	18:00	1	F	On Ac.	150
30-Dec-09	8:09	1195	Rekha	AND	CIV	FH	125	18:00	1	F	On Ac.	125
30-Dec-09	8:10	1354	Chandrika	AND	CIV	FH	125	18:00	1	F	On Ac.	125
30-Dec-09	8:11	1204	Urmila	AND	CIV	FH	125	18:00	1	F	On Ac.	125
30-Dec-09	8:12	1218	Omprakash.C	AND	CIV	MH	150	18:00	1	F	On Ac.	150
30-Dec-09	8:13	1187	Manoj Kumar	AND	CIV	MH	150	18:00	1	F	On Ac.	150
30-Dec-09	8:14	1356	Kunthi Bai	AND	CIV	FH	125	18:00	1	F	On Ac.	125
30-Dec-09	8:15	1353	Raja Ram	AND	CIV	MA	240	18:00	1	F	On Ac.	240
30-Dec-09	8:16	1186	Bharath Patel	AND	CIV	MA	240	18:00	1	F	On Ac.	240
30-Dec-09	8:17	1254	Ram Laxman	AND	CIV	MA	240	18:00	1	F	On Ac.	240
30-Dec-09	8:18	1194	Jeethan	AND	CIV	MA	240	18:00	1	F	On Ac.	240
30-Dec-09	8:19	1216	Dharshan	AND	CIV	MA	240	18:00	1	F	On Ac.	240
30-Dec-09	8:20	1191	Dayanand	AND	CIV	CT	300	18:00	1	F	On Ac.	300
30-Dec-09	8:21	1197	Dhaneshwara	AND	CIV	MH	150	18:00	1	F	On Ac.	150
30-Dec-09	8:22	1202	Kailesh Kumar	AND	CIV	MA	240	18:00	1	F	On Ac.	240
30-Dec-09	8:23	1302	Subhash	AND	CIV	MH	150	18:00	1	F	On Ac.	150
30-Dec-09	8:24	1301	Katwari	AND	CIV	MA	240	18:00	1	F	On Ac.	240
30-Dec-09	8:25	1200	Prakash Chand	AND	CIV	MH	150	18:00	1	F	On Ac.	150
30-Dec-09	9:02	1035	Bhadraiah	MAN	EAR	MH	150	18:00	1	G	On Ac.	150
30-Dec-09	9:03	1042	Rajeshwari	MAN	EAR	FH	135	18:00	1	G	On Ac.	135
30-Dec-09	9:04	1024	Bhuchaiah	MAN	EAR	MH	150	18:00	1	G	On Ac.	150
30-Dec-09	9:05	1015	P.Venkatesh	MAN	EAR	MH	150	18:00	1	G	On Ac.	150
30-Dec-09	9:07	1016	B.Balu	MAN	EAR	MH	150	18:00	1	G	On Ac.	150
30-Dec-09	9:08	1026	Savirthi	MAN	EAR	FH	135	18:00	1	G	On Ac.	135
30-Dec-09	9:09	1027	Shukalamma	MAN	EAR	FH	135	18:00	1	G	On Ac.	135
30-Dec-09	9:10	1077	Shantamma	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
30-Dec-09	9:11	1032	Venkatamma	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
30-Dec-09	9:12	1359	Paravathi	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
30-Dec-09	9:13	1255	Yellaiah	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
30-Dec-09	9:14	1040	Narasimha	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
30-Dec-09	9:16	1023	Kondaiah	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
30-Dec-09	9:17	1019	Bhadra	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
30-Dec-09	9:18	1020	Dharma	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
30-Dec-09	9:19	1021	Ravi	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
30-Dec-09	9:20	1341	G.Rajmouli	TAN	PLU	MA	250	18:00	1	G	Dept	250

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01 January, 2010

Certified by:

Project Manager/Engg.
MODI VENTURES

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 By:  Dt: 1/01/10
MODI VENTURES

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CHECKED
 Admin Officer - Audit
 Date: 01/01/10
 Sig: 

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Dec-09	9:21	1251	Kondal Rao	TAN	PLU	MA	250	18:00	& G		Dept.	250
30-Dec-09	9:22	1358	Kaurnakar	RR	ELE	MH	160	18:00	X CA		On Ac.	160
30-Dec-09	9:23	1321	Yadhi	RR	ELE	MA	225	18:00	X CA		On Ac.	225
30-Dec-09	9:24	1322	Shekar	RR	ELE	MA	225	18:00	X CA		On Ac.	225
30-Dec-09	9:25	1328	Kittu	RR	ELE	MH	160	18:00	X CA		On Ac.	160
30-Dec-09	9:26	1369	V.Balreddy	POC	ELE	MA	225	18:00	X F		Dept.	225

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CHECKED
 Admin Officer - Audit
 Date.....5/11/10.....Sig.....

Certified by:
Ru
 Project Manager/Engg.
 MODI VENTURES

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 QUALITY/QUANTITY
 By: [Signature] Dt: 11/01/10
 MODI VENTURES

Total - 130

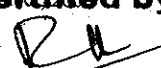
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
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GMG-II Detailed Attendance Rep From Date: 31-Dec-09 To Date: 31/12/09

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Dec-09	6:00	1278	Dharma Rao	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
31-Dec-09	6:01	1047	Shashi	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
31-Dec-09	6:02	1048	Sundhar	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
31-Dec-09	6:03	1013	Gonguru	RBR	CEN	MH	130	18:00	1.5	F	On Ac.	195
31-Dec-09	6:04	1118	Rajullu	RBR	CEN	MH	130	18:00	1.5	F	On Ac.	195
31-Dec-09	6:05	1122	Ramesh	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
31-Dec-09	6:06	1012	Krishna	RBR	CEN	MH	130	18:00	1.5	F	On Ac.	195
31-Dec-09	6:07	1045	Pavani	RBR	CEN	FH	100	18:00	1.5	F	On Ac.	150
31-Dec-09	6:08	1033	T.Krishna	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
31-Dec-09	6:09	1050	Sudhakar	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
31-Dec-09	6:10	1049	Narasimha	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
31-Dec-09	6:11	1003	Ramanaiah	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
31-Dec-09	6:12	1004	Saraswathi	RBR	CEN	FH	100	18:00	1.5	F	On Ac.	150
31-Dec-09	6:13	1009	Bhogesh	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
31-Dec-09	6:14	1127	Ravi	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
31-Dec-09	6:15	1153	Jitendhar	RBR	CEN	MH	130	18:00	1.5	F	On Ac.	195
31-Dec-09	6:16	1145	Suman	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
31-Dec-09	6:17	1130	Praladh	RBR	CEN	MH	130	18:00	1.5	F	On Ac.	195
31-Dec-09	6:18	1342	Bhagwan	RBR	CEN	MH	130	18:00	1.5	F	On Ac.	195
31-Dec-09	6:19	1241	Mustafa	GKR	CEN	MH	130	18:00	1.5	G	On Ac.	195
31-Dec-09	6:20	1240	Raju	GKR	CEN	MA	180	18:00	1.5	G	On Ac.	270
31-Dec-09	6:21	1236	Dummuru	GKR	CEN	MH	130	18:00	1.5	G	On Ac.	195
31-Dec-09	6:22	1338	Shiva	GKR	CEN	MH	130	18:00	1.5	G	On Ac.	195
31-Dec-09	6:23	1340	Madhana	GKR	CEN	MA	180	18:00	1.5	G	On Ac.	270
31-Dec-09	6:24	1209	G.Vijay	GKR	CEN	MA	180	18:00	1.5	G	On Ac.	270
31-Dec-09	8:00	1245	Brijesh	AND	CIV	MH	150	18:00	1	F	On Ac.	150
31-Dec-09	8:01	1199	Deepak	AND	CIV	MH	150	18:00	1	F	On Ac.	150
31-Dec-09	8:02	1355	Dilip	AND	CIV	MA	240	18:00	1	F	On Ac.	240
31-Dec-09	8:03	1203	Manohar	AND	CIV	MA	240	18:00	1	F	On Ac.	240
31-Dec-09	8:04	1304	Bhagwan	AND	CIV	MH	150	18:00	1	F	On Ac.	150
31-Dec-09	8:05	1357	Bheem	AND	CIV	MA	240	18:00	1	F	On Ac.	240
31-Dec-09	8:06	1367	Kishore	AND	CIV	MA	240	18:00	1	F	On Ac.	240
31-Dec-09	8:07	1188	Omprakash Ya	AND	CIV	MH	150	18:00	1	F	On Ac.	150
31-Dec-09	8:08	1303	Akilesh Prasad	AND	CIV	MH	150	18:00	1	F	On Ac.	150
31-Dec-09	8:09	1195	Rekha	AND	CIV	FH	125	18:00	1	F	On Ac.	125
31-Dec-09	8:10	1354	Chandrika	AND	CIV	FH	125	18:00	1	F	On Ac.	125
31-Dec-09	8:11	1204	Urmila	AND	CIV	FH	125	18:00	1	F	On Ac.	125
31-Dec-09	8:12	1218	Omprakash.C	AND	CIV	MH	150	18:00	1	F	On Ac.	150
31-Dec-09	8:13	1187	Manoj Kumar	AND	CIV	MH	150	18:00	1	F	On Ac.	150
31-Dec-09	8:14	1356	Kunthi Bai	AND	CIV	FH	125	18:00	1	F	On Ac.	125
31-Dec-09	8:15	1353	Raja Ram	AND	CIV	MA	240	18:00	1	F	On Ac.	240
31-Dec-09	8:16	1186	Bharath Patel	AND	CIV	MA	240	18:00	1	F	On Ac.	240
31-Dec-09	8:17	1254	Ram Laxman	AND	CIV	MA	240	18:00	1	F	On Ac.	240

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Dec-09	8:18	1194	Jeethan	AND	CIV	MA	240	18:00	1	F	On Ac.	240
31-Dec-09	8:19	1216	Dharshan	AND	CIV	MA	240	18:00	1	F	On Ac.	240
31-Dec-09	8:20	1191	Dayanand	AND	CIV	CT	300	18:00	1	F	On Ac.	300
31-Dec-09	8:21	1197	Dhaneshwara	AND	CIV	MH	150	18:00	1	F	On Ac.	150
31-Dec-09	8:22	1202	Kailesh Kumar	AND	CIV	MA	240	18:00	1	F	On Ac.	240
31-Dec-09	8:23	1302	Subhash	AND	CIV	MH	150	18:00	1	F	On Ac.	150
31-Dec-09	8:24	1301	Katwari	AND	CIV	MA	240	18:00	1	F	On Ac.	240
31-Dec-09	8:25	1200	Prakash Chand	AND	CIV	MH	150	18:00	1	F	On Ac.	150
31-Dec-09	8:26	1246	Kishore	AND	CIV	MH	150	18:00	1	F	On Ac.	150
31-Dec-09	8:27	1383	Anushaiah	KAI	CIV	MH	150	18:00	1	F	On Ac.	150
31-Dec-09	8:28	1374	Raj Kumar	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
31-Dec-09	8:29	1382	Manrakan	KAI	CIV	MH	150	18:00	1	F	On Ac.	150
31-Dec-09	8:30	1372	Rajashekar	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
31-Dec-09	8:31	1378	Chota Ram	KAI	CIV	MH	150	18:00	1	F	On Ac.	150
31-Dec-09	8:32	1373	Shameer	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
31-Dec-09	8:33	1381	Rajesh	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
31-Dec-09	8:34	1380	Ganesh	KAI	CIV	MH	150	18:00	1	F	On Ac.	150
31-Dec-09	8:35	1377	Latha	KAI	CIV	FH	125	18:00	1	F	On Ac.	125
31-Dec-09	8:36	1375	Nisha	KAI	CIV	FH	125	18:00	1	F	On Ac.	125
31-Dec-09	8:37	1370	Kaileshwar	KAI	CIV	CT	300	18:00	1	F	On Ac.	300
31-Dec-09	8:38	1379	Manoj	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
31-Dec-09	8:39	1371	Omeshwar	KAI	CIV	HM	300	18:00	1	F	On Ac.	300
31-Dec-09	8:40	1376	Shukallu	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
31-Dec-09	9:00	1335	Chandraiah	MAN	EAR	MH	150	18:00	1	G	On Ac.	150
31-Dec-09	9:01	1042	Rajeshwari	MAN	EAR	FH	135	18:00	1	G	On Ac.	135
31-Dec-09	9:02	1024	Bhuchaiah	MAN	EAR	MH	150	18:00	1	G	On Ac.	150
31-Dec-09	9:03	1037	Lachumaiah	MAN	EAR	MH	150	18:00	1	G	On Ac.	150
31-Dec-09	9:04	1018	Kankaiah	MAN	EAR	MH	150	18:00	1	G	On Ac.	150
31-Dec-09	9:05	1035	Bhadraiah	MAN	EAR	MH	150	18:00	1	G	On Ac.	150
31-Dec-09	9:06	1015	P.Venkatesh	MAN	EAR	MH	150	18:00	1	G	On Ac.	150
31-Dec-09	9:07	1016	B.Balu	MAN	EAR	MH	150	18:00	1	G	On Ac.	150
31-Dec-09	9:08	1017	Nagamudhaiah	MAN	EAR	MH	150	18:00	1	G	On Ac.	150
31-Dec-09	9:09	1018	Kankaiah	MAN	EAR	MH	150	18:00	1	G	On Ac.	150
31-Dec-09	9:10	1019	Bhadra	MAN	EAR	MH	150	18:00	1	G	On Ac.	150
31-Dec-09	9:11	1020	Dharma	MAN	EAR	MH	150	18:00	1	G	On Ac.	150
31-Dec-09	9:12	1021	Ravi	MAN	EAR	MH	150	18:00	1	G	On Ac.	150
31-Dec-09	9:13	1026	Savirthi	MAN	EAR	FH	135	18:00	1	G	On Ac.	135
31-Dec-09	9:14	1027	Shukamma	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
31-Dec-09	9:15	1028	Ramadevi	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
31-Dec-09	9:16	1029	Obulamma	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
31-Dec-09	9:17	1030	Laxmi Devi	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
31-Dec-09	9:18	1031	Rangamma	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
31-Dec-09	9:19	1265	Sony	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
31-Dec-09	9:20	1261	Ranga Swamy	MAN	EAR	MH	150	18:00	1	CA	Job Work	150

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 31 December, 2009
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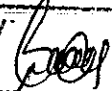
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 Admin Officer - Audit
 Date: *[Signature]* 5/1/10
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Dec-09	9:21	1262	Raju	MAN	EAR	MH	150	18:00	✓	CA	Job Work	150
31-Dec-09	9:22	1263	Koutlaya	MAN	EAR	MH	150	18:00	✓	CA	Job Work	150
31-Dec-09	9:23	1264	Koulaya	MAN	EAR	MH	150	18:00	✓	CA	Job Work	150
31-Dec-09	9:24	1329	Kaulaiah	MAN	EAR	MH	150	18:00	✓	CA	Job Work	150
31-Dec-09	9:25	1025	Hamsha	MAN	EAR	FH	135	18:00	✓	CA	Job Work	135
31-Dec-09	9:26	1040	Narasimha	MAN	EAR	MH	150	18:00	✓	CA	Job Work	150
31-Dec-09	9:27	1032	Venkatamma	MAN	EAR	FH	135	18:00	✓	CA	Job Work	135
31-Dec-09	9:28	1359	Paravathi	MAN	EAR	FH	135	18:00	✓	CA	Job Work	135
31-Dec-09	9:29	1255	Yellaiah	MAN	EAR	MH	150	18:00	✓	CA	Job Work	150
31-Dec-09	9:30	1023	Kondaiah	MAN	EAR	MH	150	18:00	✓	CA	Job Work	150
31-Dec-09	9:31	1077	Shantamma	MAN	EAR	FH	135	18:00	✓	CA	Job Work	135
31-Dec-09	9:32	1002	D.Pandu	RBR	CEN	MA	180	18:00	✓	F	On Ac.	180
31-Dec-09	9:33	1038	G.Srinivas	RBR	CEN	MA	180	18:00	✓	F	On Ac.	180
31-Dec-09	9:34	1205	G.Krishna	GKR	CEN	CT	300	18:00	✓	G	On Ac.	300
31-Dec-09	9:36	1207	B.Venkatesh	GKR	CEN	MA	180	18:00	✓	G	On Ac.	180
31-Dec-09	9:37	1206	R.Babu Rao	GKR	CEN	HM	300	18:00	✓	G	On Ac.	300
31-Dec-09	9:38	1341	G.Rajmouli	TAN	PLU	MA	250	18:00	✓	F	Dept.	250
31-Dec-09	9:39	1251	Kondal Rao	TAN	PLU	MA	250	18:00	✓	F	Dept.	250
31-Dec-09	9:40	1211	Shashi	GKR	CEN	MH	130	18:00	✓	G	On Ac.	130
31-Dec-09	9:41	1358	Kaurnakar	RR	ELE	MH	160	18:00	✓	G	On Ac.	160
31-Dec-09	9:42	1321	Yadhi	RR	ELE	MA	225	18:00	✓	G	On Ac.	225
31-Dec-09	9:43	1322	Shekar	RR	ELE	MA	225	18:00	✓	G	On Ac.	225
31-Dec-09	9:44	1328	Kittu	RR	ELE	MH	160	18:00	✓	G	On Ac.	160
31-Dec-09	9:45	1369	V.Balreddy	POC	ELE	MA	225	13:00	0.5	F	On Ac.	112.5
31-Dec-09	9:49	1259	Narsimha	HAN	PAI	MA	220	18:00	✓	F	On Ac.	220
31-Dec-09	9:49	1014	G.Mannem	MAN	EAR	CT	250	18:00	✓	F	On Ac.	250
31-Dec-09	9:50	1271	M.Mahesh	HAN	PAI	MA	220	18:00	✓	F	On Ac.	220
31-Dec-09	9:51	1299	Shidhu	HAN	PAI	MA	220	18:00	✓	F	On Ac.	220
31-Dec-09	9:52	1344	Mehalal	RAM	CAR	MA	190	18:00	✓	F	On Ac.	190
31-Dec-09	9:53	1348	A.Ramullu	RAM	CAR	CT	250	18:00	✓	F	On Ac.	250
31-Dec-09	9:54	1364	Radha Shyam	RAM	CAR	MA	190	18:00	✓	F	On Ac.	190

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GMG-II Attendance Value Report From Date: 25/12/09 To Date: 31/12/09

Contractor Name	A.Ramullu (Carpenter)		
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	17
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	20
Summary for 'Contractor Name' = A.Ramullu (Carpenter) (8 detail rec)		Sum	20
Contractor Name	B.Hanumanth (Painting Work)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	7
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (4 d		Sum	9
Contractor Name	Dayanand (Civil Work)		
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (7 detail records)		Sum	7
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	23
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	73
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	69
Summary for 'Payment Type' = On Ac. (28 detail records)		Sum	172
Summary for 'Contractor Name' = Dayanand (Civil Work) (28 detail r		Sum	172
Contractor Name	G.Krishna (Centring Work)		
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (5 detail records)		Sum	5
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	50.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	41.5
Summary for 'Payment Type' = On Ac. (27 detail records)		Sum	107.5
Summary for 'Contractor Name' = G.Krishna (Centring Work) (27 det		Sum	107.5

96
98
80.5
98
119.5
49
130
851.5

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Date: 05/12/10 Sig.....

Contractor Name	G.Mannem (Earth Work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	28
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	52.5
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	80.5
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (3 detail records)		Sum	3
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	32
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	45
Summary for 'Contractor Name' = G.Mannem (Earth Work) (25 detail)		Sum	125.5
Contractor Name	Kaileshwar (Civil Work)		
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (4 detail records)		Sum	4
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	6
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	18
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	43
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (16 detail)		Sum	43
Contractor Name	Pochaiah.B (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	1
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	5.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	11.5
Summary for 'Contractor Name' = Pochaiah.B (Electrician) (11 detail)		Sum	12.5
Contractor Name	R.Babu Rao (Centring)		

01 January, 2010


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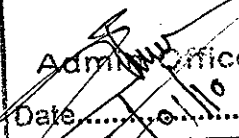
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Page 2 of 3

Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	19.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	75.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	39
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	134
Summary for 'Contractor Name' = R.Babu Rao (Centring) (18 detail r		Sum	134
Contractor Name	Raja Reddy (Electrical Work)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	18
Summary for 'Contractor Name' = Raja Reddy (Electrical Work) (10		Sum	18
Contractor Name	Tanveer Khan (Plumber Work)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	10
Summary for 'Contractor Name' = Tanveer Khan (Plumber Work) (5		Sum	10
		Grand Total	651.5

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GMG-II Building Material Rates Report

Supplier Name Lakshmi Narasimha Enterpr

Material Type	Rate
Fine Sand VIJ B.L	665.6

Supplier Name Sai Ram Suppliers

Material Type	Rate
Coarse Sand VIJ B.L	676

Supplier Name Sai Vishal Enterprises

Material Type	Rate
40MM Handcut in-CFT	13

Supplier Name Sri Laxmi Enterprises

Material Type	Rate
Red Bricks in Nos	2.288

Supplier Name Vishwakarma Enterprises

Material Type	Rate
Fine Robo Sand	374.4

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Copy to Audit Team.

GMC -II General Materials Inward Table Repo From: 25/12/09

To: 31/12/09

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
920	25-Dec-09	13:00	Sai Datta Flyash		Solid-Brick	16"x8"x4	400	Nos		05	AP03-7602	Party	Security
931	25-Dec-09	12:50	Vasavadatta Ce		Birla-Shakti Cement	50kgs	200	Bags		1200	ABP-2436	Party	Security
922	25-Dec-09	13:30	Vasavadatta Ce		OPC Cement	50kgs	200	Bags		6083	AP03-716	Party	Security
933	25-Dec-09	16:29	Sai Datta Flyash		Solid Brick	16"x8"x4	400	Nos		06	AP03-7602	Party	Security
934	25-Dec-09	19:00	Akash steel		Steel	25mm	2078	Tons		2661	AP12T-65	Party	Security
934	25-Dec-09	19:01	Akash steel		Steel	20mm	5285	Tons		2664	AP12T-65	Party	Security
935	25-Dec-09	19:10	Brighthouse Filin		Diesel		5	Ltrs		3026	By Bike	Sravan	Security
936	25-Dec-09	19:10	Brighthouse Filin		Petrol		2	Ltrs		3026	By Bike	Sravan	Security
937	26-Dec-09	15:30	Varna Media		Flex		6x4			2177	By Bike	Party	Security
938	26-Dec-09	15:35	Shree Wires		Binding wire		900	kgs		628	AP29T-99	Selva	Security
939	26-Dec-09	15:35	Kodakia Modi H		Testing Cubes		12	Nos		13995	AP29T-99	Selva	Security
940	27-Dec-09	10:00	Akash Steel		Steel	10mm	325	Tons		2663	AP12T-65	Party	Security
941	27-Dec-09	10:01	Akash Steel		Steel	12mm	701	Tons		2663	AP12T-65	Party	Security
942	28-Dec-09	10:30	Mayar Enterpris		MS Doors	55X2	6	Nos		2125	Auto	Sravan	Security
943	28-Dec-09	15:40	Varna Media		Solid Brick	16"x8"x4	400	Nos		07	AP03-7602	Party	Security
944	28-Dec-09	15:45	Brighthouse Filin		Petrol		2	Ltrs		2128	By Bike	Party	Security
945	28-Dec-09	15:50	Brighthouse Filin		Petrol		2	Ltrs		14445	By Bike	Bhuchait	Security
946	29-Dec-09	10:30	Veerabada Sva		Solid Brick	16"x8"x6	300	Nos		909	By Bike	Sravan	Security
947	29-Dec-09	12:00	Veerabada Sva		Solid Brick	16"x8"x6	300	Nos		05	AP29V-20	Party	Security
948	29-Dec-09	13:30	Sai Datta Flyash		Solid Brick	16"x8"x6	300	Nos		06	AP03-7602	Party	Security
949	29-Dec-09	14:30	Sai Datta Flyash		Solid Brick	16"x8"x6	300	Nos		06	AP29V-20	Party	Security
950	29-Dec-09	15:00	Veerabada Sva		Solid Brick	16"x8"x4	350	Nos		05	AP29V-20	Party	Security
951	29-Dec-09	16:00	Veerabada Sva		Solid Brick	16"x8"x4	350	Nos		06	AP29V-20	Party	Security
952	29-Dec-09	17:30	Veerabada Sva		Solid Brick	16"x8"x4	350	Nos		06	AP29V-20	Party	Security
953	29-Dec-09	18:40	Akash Steel		Steel	12mm	104	Tons		2664	AP12T-65	Party	Security
954	30-Dec-09	17:30	M.N.M		Steel	16mm	8305	Tons		2664	AP12T-65	Party	Security
955	31-Dec-09	10:00	Jai Shankar		Cables		24	Nos		18167	AP12T-65	Party	Security
956	31-Dec-09	10:30	Jai Shankar		Beacon Enamel		20	kgs		2664	AP29V-26	Babu Ram	Security
957	31-Dec-09	11:00	Veerabada Sva		Beacon Enamel		10	kgs		2664	By Bike	Hanumanth	Security
958	31-Dec-09	11:15	Sai Datta Flyash		Solid Brick	16"x8"x6	300	Nos		08	AP29V-20	Party	Security
					Solid Brick	16"x8"x4	400	No		08	AP03-7602	Party	Security

Certified by:

PA

Project Manager/Engg.
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By: *[Signature]* Dt: 11/01/10

MODI VENTURES


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[Signature]
Security

01 January, 2010

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
959	31-Dec-09	12:30	Veerbadra Swa		Solid Brick	16"X8"X6	300	Nos			AP29V 20	Party	Security
960	31-Dec-09	15:00	Veerbadra Swa		Solid Brick	16"X8"X4	350	Nos			AP29V 20	Party	Security
961	31-Dec-09	15:10	Pooja Traders		Glozeus Sunset		1	Ltrs		8711	By Bkte	Stravart	Security
961	31-Dec-09	15:11	Pooja Traders		Tpicket		1	Ltrs		8711	By Bkte	Stravart	Security
962	31-Dec-09	15:12	Pooja Traders		Aspbary		1	Ltrs		8711	By Bkte	Stravart	Security
963	31-Dec-09	15:30	Sai Datar Flyash		Solid Brick	16"X8"X4	400	Nos		00	AP03 2602	Party	Security
964	31-Dec-09	17:00	Veerbadra Swa		Solid Brick	16"X8"X4	350	Nos		14564	AP29V 20	Party	Security
965	31-Dec-09	18:20	HMT Brothers		Drill bit	6mm	2	Nos		353	By Bkte	Bhuchatah	Security
965	31-Dec-09	18:21	HMT Brothers		Drill bit	16mm	2	Nos		353	AP13X 46	Selva	Security

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 Project Manager/Engg.
 MODI VENTURES

01 January, 2010


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 Date: 09/01/10
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GMG-II Outward Report From: 25/12/09 To: 31/12/09

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
62	31-Dec-09	18:00	Head Office		Auto Level Machin		1	Nos	815	AP10A K716	B.Narsing Rao	Pursotham
62	31-Dec-09	18:01	Head Office		Tripad		1	Nos	815	AP10A K716	B.Narsing Rao	Pursotham
62	31-Dec-09	18:02	Head Office		Leveling Staff		1	Nos	815	AP10A K716	B.Narsing Rao	Pursotham

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Project Manager/Engg.
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01 January, 2010

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Copy to Audit Team.

GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 24/12/2009 TO 31.12.2009 (ONE WEEK)

Sl.No	Quarter No	Name of Occupant	Contractor's Name	ROOM RENT	FAN CHGS	TUBE LIGHT CHGS.	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
1	1	Electrical Room							
2	2	Dayanand	Dayanand	40	15	10	0	0	65
3	3	Security	Security	-	-	-	-	-	0
4	4	Ramanaiah	Babu Rao	40	15	10	0	0	65
5	5	A.Giri	Babu Rao	40	15	10	0	0	65
6	6	Shamal Rao	Babu Rao	40	15	10	0	0	65
7	7	Tafiah	Babu Rao	40	15	10	0	0	65
8	8	Dharma Rao	Babu Rao	40	15	10	0	0	65
9	9	Babu Rao	Babu Rao	40	15	10	0	0	65
10	10	General Store	Company	-	-	-	-	-	0
11	11	Plumbing Room	Company	-	-	-	-	-	0
12	12	Quality Room	Company	-	-	-	-	-	0
13	13	Cement Room	Company	-	-	-	-	-	0
14	14	Cement Room	Company	-	-	-	-	-	0
15	15	Gouramma	Babu Rao	40	15	10	0	0	65
16	16	Purnachandra	Babu Rao	40	15	10	0	0	65
17	17	Trinath	Babu Rao	40	15	10	0	0	65
18	18	Krishna	Babu Rao	40	15	10	0	0	65
19	19	Sundar Rao	Babu Rao	40	15	10	0	0	65
20	20	Raja Rao	Babu Rao	40	15	10	0	0	65
21	21	Tirupathi	Simhachalam.P	40	15	10	0	0	65
22	22	Raaj	Babu Rao	40	15	10	0	0	65
23	23	Krishna	Singamma	40	15	10	0	0	65
24	24	Bharath Patel	Dayanand	40	15	10	0	0	65
25	25	Prem	Dayanand	40	15	10	0	0	65
26	26	Security	Security	-	-	-	-	-	0
27	27	Manohar	Dayanand	40	0	10	0	0	50
28	28	Manoj Kumar	Dayanand	40	0	10	0	0	50
29	29	Prakash Chandra	Dayanand	40	15	10	0	0	65
30	30	Raju	P.Simhachalam	40	0	10	0	0	50
31	31	Rupalal	Dayanand	40	15	10	0	0	65
32	32	Sukhith	Dayanand	40	0	10	0	0	50
Total									1500.00

GMG PHASE - II

1	1	Raj Kumar	Kaileshwar	40	15	10	0	0	65
2	2	Shukalu	Kaileshwar	40	15	10	0	0	65
3	3	Sameer	Kaileshwar	40	15	10	0	0	65
4	4	Raj Shekar	Kaileshwar	40	0	10	0	0	50
5	5	Shashi	Babu Rao	40	0	10	0	0	50
6	6	Chota Ram	Kaileshwar	40	0	10	25	25	100
7	7	Manrakhan	Kaileshwar	40	0	10	0	0	50
8	8	Rajesh	Kaileshwar	40	0	10	0	0	50
9	9	Security	Security	-	-	-	-	-	0
10	10	Security	Security	-	-	-	-	-	0
11	11	Stores	Company	-	-	-	-	-	0
12	12	Pump Store	Company	-	-	-	-	-	0
13	13	Vacant	Vacant	-	-	-	-	-	0
Total									495.00

GMR

1	1	Security	Security	-	-	-	-	-	0
2	2	Domuru	T.Murthy	40	15	10	0	0	65
3	3	Ranga Swamy	G.Mannem	40	15	10	25	25	115
4	4	Vacant	Vacant	-	-	-	-	-	0
5	5	Vacant	Vacant	-	-	-	-	-	0
6	6	Vacant	Vacant	-	-	-	-	-	0
7	7	Vaccant	Vaccant	-	-	-	-	-	0
8	8	Vaccant	Vaccant	-	-	-	-	-	0
9	9	Vaccant	Vaccant	-	-	-	-	-	0
10	10	Vaccant	Vaccant	-	-	-	-	-	0
11	11	Store	G.Krishna	40	0	10	0	0	50
12	12	G.Krishna	G.Krishna	40	15	10	25	0	90
13	13	Bal Ram	G.Krishna	40	15	10	0	0	65
14	14	Krishna	G.Krishna	40	0	10	0	0	50
15	15	Koulaya	G.Mannem	40	0	10	0	0	50
16	16	Vaccant	Vaccant	-	-	-	-	-	0
17	17	Vaccant	Vaccant	-	-	-	-	-	0
18	18	Shiva	G.Mannem	40	15	10	0	0	65
19	19	Krishna	G.Mannem	40	0	10	0	0	50
20	20	Shankar	G.Mannem	40	15	10	25	25	115
Total									745.00

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Admin Office Audit

Date: 6/10/10 Sg

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GULMOHAR GARDENS RENT RECORD
Project Manager/Engg.
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By: [Signature]

Dt: 11/01/10

MODI VENTURES

GMG -II Cement Register Balance Report

Date: 31/12/09

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (232 detail records)

Sum -305

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (297 detail records)

Sum -272

Grand Total -577

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Project Manager/Engg.
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GMG -II Cement Register Report

From: 25/12/09

To: 31/12/09

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
493	25-Dec-09	8:00	Plastering	PPC	F	5 Security
494	25-Dec-09	8:00	Brick Work	PPC	F	3 Security
495	25-Dec-09	8:15	Retaining Wall	PPC	G	4 Security
496	25-Dec-09	10:00	Redestal Work	OPC	G	25 Security
497	25-Dec-09	13:00	Retaining Wall	OPC	G	10 Security
498	25-Dec-09	13:30	Received	PPC		200 Security
499	25-Dec-09	13:30	Received	OPC		200 Security
500	26-Dec-09	8:00	Plastering	PPC	F	3 Security
501	26-Dec-09	8:00	Brick Work	PPC	F	4 Security
502	26-Dec-09	8:15	Brick Work	PPC	G	2 Security
503	26-Dec-09	14:10	Brick Work	PPC	F	2 Security
504	27-Dec-09	7:30	Brick Work	PPC	F	2 Security
505	27-Dec-09	7:15	Plastering	PPC	G	7 Security
506	27-Dec-09	12:00	Plastering	PPC	G	1 Security
507	27-Dec-09	12:30	Staircase	PPC	F	1 Security
508	28-Dec-09	8:00	Plastering	PPC	F	6 Security
509	28-Dec-09	8:00	Brick Work	PPC	F	3 Security
510	28-Dec-09	8:30	Brick Work	PPC	F	8 Security
511	28-Dec-09	11:00	Brick Work	PPC	F	2 Security
512	28-Dec-09	14:30	Brick Work	PPC	F	1 Security
513	29-Dec-09	8:00	Plastering	PPC	F	5 Security
514	29-Dec-09	8:15	Retaining Wall	PPC	G	8 Security
515	29-Dec-09	8:20	Brick Work	PPC	F	7 Security
516	29-Dec-09	12:00	Brick Work	PPC	F	3 Security
517	29-Dec-09	13:00	Brick Work	PPC	G	2 Security
518	29-Dec-09	14:10	Plastering	PPC	F	3 Security
519	30-Dec-09	7:30	Plastering	PPC	F	6 Security
520	30-Dec-09	9:30	Plastering	PPC	F	3 Security
521	30-Dec-09	10:00	Brick Work	PPC	F	2 Security
522	30-Dec-09	14:15	Plastering	PPC	F	2 Security
523	31-Dec-09	8:00	Plastering	PPC	F	7 Security
524	31-Dec-09	8:15	Brick Work	PPC	F	5 Security
525	31-Dec-09	8:30	Brick Work	PPC	F	3 Security
526	31-Dec-09	10:00	Plastering	PPC	F	2 Security
527	31-Dec-09	12:00	Brick Work	PPC	F	2 Security
528	31-Dec-09	12:30	Plinthbeams	OPC	G	2 Security
529	31-Dec-09	14:00	Plastering	PPC	F	2 Security

01 January, 2010

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 Admin. Officer - Audit
 Date: *01/01/10* Sig: *[Signature]*


GMG-II Hire Charges Report From: 25/12/09 To: 31/12/09

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
716	25-Dec-09	Uttarah	JCB	AP24J 0279	9:30	13:00	Levelling	3.5	650 Per Hour	2275
717	25-Dec-09	K.Manoj Kumar	Tractor	AP04A 9102	9:50	10:05	Shifting of Cement	1	160 Per Trip	160
718	25-Dec-09	Uttarah	JCB	AP29I 0279	14:00	17:00	Levelling	3	650 Per Hour	1950
719	26-Dec-09	G.Sneha Latha	Hitachi	-	9:00	13:00	Excavation	4	800 Per Trip	3200
720	26-Dec-09	Chandrakala	Tractor	AP04A 9102	9:30	18:00	Morram (Engage)	1	1350 Per Day	1350
721	26-Dec-09	Chandrakala	Tractor	AP07 L0783	10:00	18:00	Morram (Engaged)	1	1350 Per Day	1350
722	26-Dec-09	Chandrakala	Tractor	AP29U 4161	10:00	18:00	Morram (Engaged)	1	1350 Per Day	1350
723	26-Dec-09	G.Sneha Latha	Hitachi	-	14:00	18:00	Excavation	4	800 Per Hour	3200
724	27-Dec-09	Uttarah	JCB	AP24J 0279	9:00	13:00	Levelling	4	650 Per Hour	2600
725	27-Dec-09	G.Sneha Latha	Hitachi	-	9:00	13:00	Excavation	4	800 Per Hour	3200
726	27-Dec-09	Chandrakala	Tractor	AP07 J0279	9:30	17:00	Morram (Engaged)	1	1350 Per Day	1350
727	27-Dec-09	Chandrakala	Tractor	AP29U 4161	9:30	17:00	Morram (Engaged)	1	1350 Per Day	1350
728	27-Dec-09	Chandrakala	Tractor	AP04A 9102	9:30	17:00	Morram (Engaged)	1	1350 Per Day	1350
729	27-Dec-09	Chandrakala	Tractor	AP21U 6822	10:00	17:00	Morram (Engaged)	1	1350 Per Day	1350
730	27-Dec-09	Uttarah	JCB	AP24J 0279	14:00	17:00	Morram	3	650 Per Hour	1950
731	27-Dec-09	G.Sneha Latha	Hitachi	-	14:00	17:00	Excavation	3	800 Per Hour	2400
732	28-Dec-09	G.Sneha Latha	Hitachi	-	9:00	13:00	Excavation	4	800 Per Hour	3200
733	28-Dec-09	Uttarah	JCB	AP24J 0279	9:00	13:00	Levelling	4	650 Per Hour	2600
734	28-Dec-09	Chandrakala	Tractor	AP29U 4161	9:30	13:00	Morram (Engaged)	0.5	1350 Per Day	675
735	28-Dec-09	Chandrakala	Tractor	AP21U 6822	9:30	13:00	Morram (Engaged)	0.5	1350 Per Day	675
736	28-Dec-09	Chandrakala	Tractor	AP07 L0783	9:30	17:00	Morram (Engaged)	0.5	1350 Per Day	675
737	28-Dec-09	Uttarah	Hitachi	-	14:00	18:00	Loading of Morram	4	800 Per Hour	3200
738	28-Dec-09	Uttarah	JCB	AP24J 0279	14:00	18:00	Levelling	4	650 Per Hour	2600
739	28-Dec-09	Uttarah	Tractor	AP29 4161	14:00	18:00	Morram (Engaged)	0.5	1350 Per Day	675
740	28-Dec-09	Uttarah	Tractor	AP21U 6822	14:00	18:00	Morram (Engaged)	0.5	1350 Per Day	675
741	28-Dec-09	Uttarah	Tractor	AP07L 0783	14:00	18:00	Morram (Engaged)	0.5	1350 Per Day	675
742	29-Dec-09	Uttarah	JCB	AP24J 0279	9:00	13:00	Levelling	4	650 Per Hour	2600
743	29-Dec-09	Uttarah	Tractor	AP21U 6822	9:30	18:00	Morram (Engaged)	1	1350 Per Day	1350


01 January, 2010


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Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
744	29-Dec-09	Utracet	JCB	AP24J 0279	14:00	18:00	Levelling	4	650 Per Day	2600
745	30-Dec-09	G. Sneha Latha	Hitch	AP21V 6822	9:00	13:00	Excavation	4	800 Per Hour	3200
746	30-Dec-09	Chandrakala	Tractor	AP21V 6822	9:30	17:30	Morram (Engaged)	1	1350 Per Day	1350
747	30-Dec-09	Chandrakala	Tractor	AP21V 6823	9:30	17:30	Morram (Engaged)	1	1350 Per Day	1350
748	30-Dec-09	Chandrakala	Tractor	AP02E 0783	9:40	19:00	Morram (Engaged)	1	1350 Per Day	1350
749	30-Dec-09	G. Sneha Latha	Hitachi	-	14:00	17:30	Excavation	35	800 Per Hour	2800
750	31-Dec-09	G. Sneha Latha	Hitachi	-	9:00	13:00	Excavation	4	800 Per Hour	3200
751	31-Dec-09	Chandrakala	Tractor	AP21V 6822	9:30	18:00	Morram (Engaged)	1	1350 Per Day	1350
752	31-Dec-09	Chandrakala	Tractor	AP21V 6823	9:30	18:00	Morram (Engaged)	1	1350 Per Day	1350
753	31-Dec-09	Chandrakala	Tractor	AP02E 0783	9:30	18:00	Morram (Engaged)	1	1350 Per Day	1350
754	31-Dec-09	G. Sneha Latha	Hitachi	-	14:00	18:00	Excavation	4	800 Per Hour	3200

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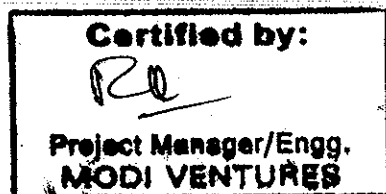
GMG-II Attendance Payment Report

From: 25/12/09

To: 31/12/09

Contractor Name *A.Ramullu (Carpenter)***Payment Type** On Ac.Summary for 'Payment Type' = On Ac. (20 detail records) **Sum** 3980Summary for 'Contractor Name' = A.Ramullu (Carpenter) (20 detail records) **Sum** 3980**Contractor Name** *B.Hanumanth (Painting Work)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (2 detail records) **Sum** 440**Payment Type** On Ac.Summary for 'Payment Type' = On Ac. (7 detail records) **Sum** 1540Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (9 detail r) **Sum** 1980**Contractor Name** *Dayanand (Civil Work)***Payment Type** On Ac.Summary for 'Payment Type' = On Ac. (172 detail records) **Sum** 32845Summary for 'Contractor Name' = Dayanand (Civil Work) (172 detail record) **Sum** 32845**Contractor Name** *G.Krishna (Centring Work)***Payment Type** On Ac.Summary for 'Payment Type' = On Ac. (82 detail records) **Sum** 18135Summary for 'Contractor Name' = G.Krishna (Centring Work) (82 detail rec) **Sum** 18135**Contractor Name** *G.Mannem (Earth Work)***Payment Type** Job WorkSummary for 'Payment Type' = Job Work (78 detail records) **Sum** 11655**Payment Type** On Ac.Summary for 'Payment Type' = On Ac. (43 detail records) **Sum** 6900Summary for 'Contractor Name' = G.Mannem (Earth Work) (121 detail reco) **Sum** 18555**Contractor Name** *Kaileshwar (Civil Work)***Payment Type** On Ac.Summary for 'Payment Type' = On Ac. (43 detail records) **Sum** 8970Summary for 'Contractor Name' = Kaileshwar (Civil Work) (43 detail record) **Sum** 8970**Contractor Name** *Pochaiah.B (Electrician)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (1 detail record) **Sum** 225**Payment Type** On Ac.Summary for 'Payment Type' = On Ac. (12 detail records) **Sum** 2467.5Summary for 'Contractor Name' = Pochaiah.B (Electrician) (13 detail record) **Sum** 2692.5

01 January, 2010



Page 1 of 2

Contractor Name *R. Babu Rao (Centring)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (109 detail records)	Sum	20610
Summary for 'Contractor Name' = R. Babu Rao (Centring) (109 detail record	Sum	20610

Contractor Name *Raja Reddy (Electrical Work)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (18 detail records)	Sum	3530
Summary for 'Contractor Name' = Raja Reddy (Electrical Work) (18 detail r	Sum	3530

Contractor Name *Tanveer Khan (Plumber Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (10 detail records)	Sum	2500
Summary for 'Contractor Name' = Tanveer Khan (Plumber Work) (10 detail	Sum	2500
Grand Total		113797.5

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Project Manager/Engg.
MODI VENTURES

GMG-II Hire Payment Report From: 25/12/09 To: 31/12/09


Equipment Owner Chandrakala

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
26-Dec-09	Tractor	AP29U 4161	1	1350	Per Day	1350
26-Dec-09	Tractor	AP04A 9102	1	1350	Per Day	1350
26-Dec-09	Tractor	AP07 L0783	1	1350	Per Day	1350
27-Dec-09	Tractor	AP29U 4161	1	1350	Per Day	1350
27-Dec-09	Tractor	AP04A 9102	1	1350	Per Day	1350
27-Dec-09	Tractor	AP21U 6822	1	1350	Per Day	1350
27-Dec-09	Tractor	AP07 J0279	1	1350	Per Day	1350
28-Dec-09	Tractor	AP07 L0783	0.5	1350	Per Day	675
28-Dec-09	Tractor	AP29U 4161	0.5	1350	Per Day	675
28-Dec-09	Tractor	AP21U 6822	0.5	1350	Per Day	675
30-Dec-09	Tractor	AP21V 6822	1	1350	Per Day	1350
30-Dec-09	Tractor	AP07L 0783	1	1350	Per Day	1350
30-Dec-09	Tractor	AP21V 6823	1	1350	Per Day	1350
31-Dec-09	Tractor	AP21V 6823	1	1350	Per Day	1350
31-Dec-09	Tractor	AP07 L0783	1	1350	Per Day	1350
31-Dec-09	Tractor	AP21V 6822	1	1350	Per Day	1350
Summary for 'Vehicle Owner' = Chandrakala (16 detail recor				Sum	14.5	19575

Equipment Owner G.Sneha Latha

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
26-Dec-09	Hitachi	-	4	800	Per Hour	3200
26-Dec-09	Hitachi	-	4	800	Per Trip	3200
27-Dec-09	Hitachi	-	4	800	Per Hour	3200
27-Dec-09	Hitachi	-	3	800	Per Hour	2400
28-Dec-09	Hitachi	-	4	800	Per Hour	3200
30-Dec-09	Hitachi	-	4	800	Per Hour	3200
30-Dec-09	Hitachi	-	3.5	800	Per Hour	2800
31-Dec-09	Hitachi	-	4	800	Per Hour	3200
31-Dec-09	Hitachi	-	4	800	Per Hour	3200

01 January, 2010

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Summary for 'Vehicle Owner' = G.Sneha Latha (9 detail recor Sum 34.5 27600

Equipment Owner K.Manoj Kumar

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
25-Dec-09	Tractor	AP04A 9102	1	160	Per Trip	160
Summary for 'Vehicle Owner' = K.Manoj Kumar (1 detail rec Sum				1		160

Equipment Owner Uttaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
25-Dec-09	JCB	AP29J 0279	3	650	Per Hour	1950
25-Dec-09	JCB	AP24J 0279	3.5	650	Per Hour	2275
27-Dec-09	JCB	AP24J 0279	4	650	Per Hour	2600
27-Dec-09	JCB	AP24J 0279	3	650	Per Hour	1950
28-Dec-09	Hitachi	-	4	800	Per Hour	3200
28-Dec-09	JCB	AP24J 0279	4	650	Per Hour	2600
28-Dec-09	JCB	AP24J 0279	4	650	Per Hour	2600
28-Dec-09	Tractor	AP07L 0783	0.5	1350	Per Day	675
28-Dec-09	Tractor	AP21U 6822	0.5	1350	Per Day	675
28-Dec-09	Tractor	AP29 4161	0.5	1350	Per Day	675
29-Dec-09	JCB	AP24J 0279	4	650	Per Hour	2600
29-Dec-09	JCB	AP24J 0279	4	650	Per Day	2600
29-Dec-09	Tractor	AP21U 6822	1	1350	Per Day	1350
Summary for 'Vehicle Owner' = Uttaiah (13 detail records) Sum				36		25750

Grand Total 86 73085

Certified by:

Project Manager/Engg.
MODI VENTURES

GMG-II Building Material Payment Report

From: 25/12/09

To: 31/12/09

*Supplier**Lakshmi Narasimha Enterprises***Material Type** Fine Sand VIJ B.L

Date	Time	Quantity	Vehicle No	Rate	Amount
26-Dec-09	10:30	19.94	AP29T A6876	665.6	13272.064

Summary for 'Material Type' = Fine Sand VIJ B.L (1 detail record)

Sum 19.94 13272.064

Summary for 'Supplier' = Lakshmi Narasimha Enterprises (1 detail record)

Sum 19.94 13272.064*Supplier**Sai Ram Suppliers***Material Type** Coarse Sand VIJ B.L

Date	Time	Quantity	Vehicle No	Rate	Amount
29-Dec-09	10:30	38.41	AP29T A6588	676	25965.16

Summary for 'Material Type' = Coarse Sand VIJ B.L (1 detail record)

Sum 38.41 25965.16

Summary for 'Supplier' = Sai Ram Suppliers (1 detail record)

Sum 38.41 25965.16*Supplier**Sai Vishal Enterprises***Material Type** 40MM Handcut in CFT

Date	Time	Quantity	Vehicle No	Rate	Amount
31-Dec-09	15:30	300	AP9T 5965	13	3900

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

Sum 300 3900

Summary for 'Supplier' = Sai Vishal Enterprises (1 detail record)

Sum 300 3900*Supplier**Sri Laxmi Enterprises***Material Type** Red Bricks in Nos

Date	Time	Quantity	Vehicle No	Rate	Amount
25-Dec-09	9:50	6000	AP29U 1666	2.288	13728

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

Sum 6000 13728

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

Sum 6000 13728*Supplier**Vishwakarma Enterprises***Material Type** Fine Robo Sand

Date	Time	Quantity	Vehicle No	Rate	Amount
26-Dec-09	17:00	13.11	AP12U 4768	374.4	4908.384
31-Dec-09	13:20	13.74	AP12U 4768	374.4	5144.256

01 January, 2010

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Summary for 'Material Type' = Fine Robo Sand (2 detail records)

Sum	26.85	10052.64
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Summary for 'Supplier' = Vishwakarma Enterprises (2 detail records)

Sum	26.85	10052.64
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Grand Total	6385.2	66917.864
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Certified by:
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Project Manager/Engg.
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