

Total sum bet - 03 Blawki LSM

GMG-II Detailed Attendance Rep From Date: 16-Jan-10 To Date: 16/01/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Jan-10	8:00	1379	Manoj	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
16-Jan-10	8:01	1382	Manrakan	KAI	CIV	MH	150	18:00	1	F	On Ac.	150
16-Jan-10	8:02	1372	Rajashekar	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
16-Jan-10	8:03	1404	Dinesh	KAI	CIV	MH	150	18:00	1	F	On Ac.	150
16-Jan-10	8:04	1405	Kamleshwari	KAI	CIV	FH	125	18:00	1	F	On Ac.	125
16-Jan-10	8:05	1381	Rajesh	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
16-Jan-10	8:06	1383	Anushaiah	KAI	CIV	MH	150	18:00	1	F	On Ac.	150
16-Jan-10	8:07	1375	Nisha	KAI	CIV	FH	125	18:00	1	F	On Ac.	125
16-Jan-10	8:08	1376	Shukallu	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
16-Jan-10	8:09	1373	Shameer	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
16-Jan-10	8:10	1377	Latha	KAI	CIV	FH	125	18:00	1	F	On Ac.	125
16-Jan-10	8:11	1370	Kaileshwar	KAI	CIV	CT	300	18:00	1	F	On Ac.	300
16-Jan-10	8:12	1371	Omeshwar	KAI	CIV	HM	300	18:00	1	F	On Ac.	300
16-Jan-10	8:13	1380	Ganesh	KAI	CIV	MH	150	18:00	1	F	On Ac.	150
16-Jan-10	8:14	1374	Raj Kumar	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
16-Jan-10	8:15	1378	Chota Ram	KAI	CIV	MH	150	18:00	1	F	On Ac.	150
16-Jan-10	8:16	1200	Prakash Chand	AND	CIV	MH	150	18:00	1	F	On Ac.	150
16-Jan-10	8:17	1194	Jeethan	AND	CIV	MA	240	18:00	1	F	On Ac.	240
16-Jan-10	8:18	1199	Deepak	AND	CIV	MH	150	18:00	1	F	On Ac.	150
16-Jan-10	8:19	1355	Dilip	AND	CIV	MA	240	18:00	1	F	On Ac.	240
16-Jan-10	8:20	1204	Urmila	AND	CIV	FH	125	18:00	1	F	On Ac.	125
16-Jan-10	8:21	1203	Manohar	AND	CIV	MA	240	18:00	1	F	On Ac.	240
16-Jan-10	8:22	1245	Brijesh	AND	CIV	MH	150	18:00	1	F	On Ac.	150
16-Jan-10	8:23	1301	Katwari	AND	CIV	MA	240	18:00	1	F	On Ac.	240
16-Jan-10	8:24	1356	Kunthi Bai	AND	CIV	FH	125	18:00	1	F	On Ac.	125
16-Jan-10	8:25	1202	Kailesh Kumar	AND	CIV	MA	240	18:00	1	F	On Ac.	240
16-Jan-10	8:26	1190	Prem	AND	CIV	MA	240	18:00	1	F	On Ac.	240
16-Jan-10	8:27	1353	Raja Ram	AND	CIV	MA	240	18:00	1	F	On Ac.	240
16-Jan-10	8:28	1246	Kishore	AND	CIV	MH	150	18:00	1	F	On Ac.	150
16-Jan-10	8:29	1219	Sujanth	AND	CIV	MH	150	18:00	1	F	On Ac.	150
16-Jan-10	8:30	1191	Dayanand	AND	CIV	CT	300	18:00	1	F	On Ac.	300
16-Jan-10	8:31	1198	Bharathi	AND	CIV	FH	125	18:00	1	F	On Ac.	125
16-Jan-10	8:32	1192	Rupalai	AND	CIV	MA	240	18:00	1	F	On Ac.	240
16-Jan-10	8:33	1218	Omprakash.C	AND	CIV	MH	150	18:00	1	F	On Ac.	150
16-Jan-10	8:34	1304	Bhagwan	AND	CIV	MH	150	18:00	1	F	On Ac.	150
16-Jan-10	8:36	1254	Ram Laxman	AND	CIV	MA	240	18:00	1	F	On Ac.	240
16-Jan-10	8:37	1186	Bharath Patel	AND	CIV	MA	240	18:00	1	F	On Ac.	240
16-Jan-10	8:38	1187	Manoj Kumar	AND	CIV	MH	150	18:00	1	F	On Ac.	150
16-Jan-10	8:39	1367	Kishore	AND	CIV	MA	240	18:00	1	F	On Ac.	240
16-Jan-10	8:40	1357	Bheem	AND	CIV	MA	240	18:00	1	F	On Ac.	240
16-Jan-10	8:41	1302	Subhash	AND	CIV	MH	150	18:00	1	F	On Ac.	150
16-Jan-10	8:42	1303	Akilesh Prasad	AND	CIV	MH	150	18:00	1	F	On Ac.	150
16-Jan-10	8:43	1216	Dharshan	AND	CIV	MH	150	18:00	1	F	On Ac.	150

US

CHECKED
 Admin Officer / Audit
 Date: 16/01/10

Certified by:
 18 January, 2010
 [Signature]
 Project Manager/Engg.
 MODI VENTURES

Certified by:
 [Signature]
 Asst. Admin Manager
 MODI VENTURES

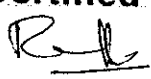
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 By: [Signature] Dt: 18/01/10
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Jan-10	8:44	1354	Chandrika	AND	CIV	FH	125	18:00	1	F	On Ac.	125
16-Jan-10	8:45	1195	Rekha	AND	CIV	FH	125	18:00	1	F	On Ac.	125
16-Jan-10	8:46	1188	Omprakash Ya	AND	CIV	MH	150	18:00	1	F	On Ac.	150
16-Jan-10	8:47	1197	Dhaneshwara	AND	CIV	MH	150	18:00	1	F	On Ac.	150
16-Jan-10	9:00	1359	Paravathi	MAN	EAR	FH	135	18:00	0.5	CA	Job Work	67.5
16-Jan-10	9:01	1024	Bhuchaiah	MAN	EAR	MH	150	18:00	0.5	CA	Job Work	75
16-Jan-10	9:02	1030	Laxmi Devi	MAN	EAR	FH	135	18:00	0.5	CA	Job Work	67.5
16-Jan-10	9:03	1023	Kondaiah	MAN	EAR	MH	150	18:00	0.5	CA	Job Work	75
16-Jan-10	9:04	1403	Bhagyamma	MAN	EAR	FH	135	18:00	0.5	CA	Job Work	67.5
16-Jan-10	9:05	1032	Venkatamma	MAN	EAR	FH	135	18:00	0.5	CA	Job Work	67.5
16-Jan-10	9:06	1040	Narasimha	MAN	EAR	MH	150	18:00	0.5	CA	Job Work	75
16-Jan-10	9:07	1331	Raju	MAN	EAR	MH	150	18:00	0.5	CA	Job Work	75
16-Jan-10	9:08	1334	Geeta	MAN	EAR	FH	135	18:00	0.5	CA	Job Work	67.5
16-Jan-10	9:09	1397	Narasaiah	MAN	EAR	MH	150	18:00	0.5	CA	Job Work	75
16-Jan-10	9:10	1361	Laxmi	MAN	EAR	FH	135	18:00	0.5	CA	Job Work	67.5
16-Jan-10	9:11	1400	Varalaxmi	MAN	EAR	FH	135	18:00	0.5	CA	Job Work	67.5
16-Jan-10	9:12	1401	Veerabadram	MAN	EAR	FH	135	18:00	0.5	CA	Job Work	67.5
16-Jan-10	9:13	1239	Virendra	GKR	CEN	MH	130	18:00	1	G	On Ac.	130
16-Jan-10	9:14	1209	G.Vijay	GKR	CEN	MA	180	18:00	1	G	On Ac.	180
16-Jan-10	9:15	1241	Mustafa	GKR	CEN	MH	130	18:00	1	G	On Ac.	130
16-Jan-10	9:16	1240	Raju	GKR	CEN	MA	180	18:00	1	G	On Ac.	180
16-Jan-10	9:17	1366	Gopi	GKR	CEN	MH	130	18:00	1	G	On Ac.	130
16-Jan-10	9:18	1337	Vijay	GKR	CEN	MH	130	18:00	1	G	On Ac.	130
16-Jan-10	9:19	1338	Shiva	GKR	CEN	MH	130	18:00	1	G	On Ac.	130
16-Jan-10	9:20	1339	Tonna	GKR	CEN	MA	180	18:00	1	G	On Ac.	180
16-Jan-10	9:21	1340	Madhana	GKR	CEN	MA	180	18:00	1	G	On Ac.	180
16-Jan-10	9:22	1232	Saibaba.D	GKR	CEN	MA	180	18:00	1	G	On Ac.	180
16-Jan-10	9:23	1235	Govardhan	GKR	CEN	MA	180	18:00	1	G	On Ac.	180
16-Jan-10	9:24	1205	G.Krishna	GKR	CEN	CT	300	18:00	1	G	On Ac.	300
16-Jan-10	9:25	1206	R.Babu Rao	GKR	CEN	HM	300	18:00	1	G	On Ac.	300
16-Jan-10	9:26	1207	B.Venkatesh	GKR	CEN	MA	180	18:00	1	G	On Ac.	180
16-Jan-10	9:27	1390	Rangamma	MAN	EAR	FH	135	18:00	1	G	On Ac.	135
16-Jan-10	9:28	1391	Nagamma	MAN	EAR	FH	135	18:00	1	G	On Ac.	135
16-Jan-10	9:29	1392	Jayanna	MAN	EAR	MH	150	18:00	1	G	On Ac.	150
16-Jan-10	9:30	1393	Mandaswami	MAN	EAR	MH	150	18:00	1	G	On Ac.	150
16-Jan-10	9:31	1394	Nandya	MAN	EAR	MH	150	18:00	1	G	On Ac.	150
16-Jan-10	9:32	1395	Erramma	MAN	EAR	FH	135	18:00	1	G	On Ac.	135
16-Jan-10	9:33	1396	Laxmi	MAN	EAR	FH	135	18:00	1	G	On Ac.	135
16-Jan-10	9:34	1329	Kaulaiah	MAN	EAR	MH	150	18:00	1	G	Job Work	150
16-Jan-10	9:35	1330	Narsimullu	MAN	EAR	MH	150	18:00	1	G	Job Work	150
16-Jan-10	9:36	1335	Chandraiah	MAN	EAR	MH	150	18:00	1	G	Job Work	150
16-Jan-10	9:37	1336	Raju.B	MAN	EAR	MH	150	18:00	1	G	Job Work	150
16-Jan-10	9:38	1345	Dalaiah	MAN	EAR	MH	130	18:00	1	G	Job Work	150
16-Jan-10	9:39	1360	Shiva	MAN	EAR	MH	150	18:00	1	G	Job Work	150


37.5

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 Admin Officer & Audit
 Date..... 16/01/10..... Sig..... J.G.....

18 January, 2010


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 Project Manager/Engg.
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 Asst. Admin Manager
 MODI VENTURES

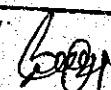
Page 2 of 3
CHECKED
 QUALITY/QUANTITY
 By:  Dt: 18/01/10
 MODI VENTURES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Jan-10	9:40	1072	Chinamma	MAN	EAR	FH	135	18:00	<input checked="" type="checkbox"/>	G	Job Work	135
16-Jan-10	9:44	1260	Mosin	TAN	PLU	MA	250	18:00	<input checked="" type="checkbox"/>	F	Dept.	250
16-Jan-10	9:45	1251	Kondal Rao	TAN	PLU	MA	250	18:00	<input checked="" type="checkbox"/>	F	Dept.	250
16-Jan-10	9:46	1038	G.Srinivas	RBR	CEN	MA	180	18:00	<input checked="" type="checkbox"/>	F	On Ac.	180

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 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin Manager
 MODI VENTURES

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 QUALITY/QUANTITY
 By  Dt: 18/01/10
 MODI VENTURES

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

Total - 79 beds - 0 Blocks - 11

GMG-II Detailed Attendance Rep From Date: 17-Jan-10 To Date: 17/01/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Jan-10	6:00	1200	Prakash Chand	AND	CIV	MH	150	14:00	1	F	On Ac.	150
17-Jan-10	6:01	1194	Jeethan	AND	CIV	MA	240	14:00	1	F	On Ac.	240
17-Jan-10	6:02	1199	Deepak	AND	CIV	MH	150	14:00	1	F	On Ac.	150
17-Jan-10	6:03	1355	Dilip	AND	CIV	MA	240	14:00	1	F	On Ac.	240
17-Jan-10	6:04	1204	Urmila	AND	CIV	FH	125	14:00	1	F	On Ac.	125
17-Jan-10	6:05	1203	Manohar	AND	CIV	MA	240	14:00	1	F	On Ac.	240
17-Jan-10	6:06	1245	Brjesh	AND	CIV	MH	150	14:00	1	F	On Ac.	150
17-Jan-10	6:07	1301	Katwari	AND	CIV	MA	240	14:00	1	F	On Ac.	240
17-Jan-10	6:08	1356	Kunthi Bai	AND	CIV	FH	125	14:00	1	F	On Ac.	125
17-Jan-10	6:09	1202	Kailesh Kumar	AND	CIV	MA	240	14:00	1	F	On Ac.	240
17-Jan-10	6:10	1190	Prem	AND	CIV	MA	240	14:00	1	F	On Ac.	240
17-Jan-10	6:11	1353	Raja Ram	AND	CIV	MA	240	14:00	1	F	On Ac.	240
17-Jan-10	6:12	1246	Kishore	AND	CIV	MH	150	14:00	1	F	On Ac.	150
17-Jan-10	6:13	1219	Sujanth	AND	CIV	MH	150	14:00	1	F	On Ac.	150
17-Jan-10	6:14	1191	Dayanand	AND	CIV	CT	300	14:00	1	F	On Ac.	300
17-Jan-10	6:15	1198	Bharathi	AND	CIV	FH	125	14:00	1	F	On Ac.	125
17-Jan-10	6:16	1192	Rupalal	AND	CIV	MA	240	14:00	1	F	On Ac.	240
17-Jan-10	6:17	1218	Omprakash.C	AND	CIV	MH	150	14:00	1	F	On Ac.	150
17-Jan-10	6:18	1304	Bhagwan	AND	CIV	MH	150	14:00	1	F	On Ac.	150
17-Jan-10	6:19	1254	Ram Laxman	AND	CIV	MA	240	14:00	1	F	On Ac.	240
17-Jan-10	6:20	1186	Bharath Patel	AND	CIV	MA	240	14:00	1	F	On Ac.	240
17-Jan-10	6:21	1187	Manoj Kumar	AND	CIV	MH	150	14:00	1	F	On Ac.	150
17-Jan-10	6:22	1367	Kishore	AND	CIV	MA	240	14:00	1	F	On Ac.	240
17-Jan-10	6:23	1357	Bheem	AND	CIV	MA	240	14:00	1	F	On Ac.	240
17-Jan-10	6:24	1302	Subhash	AND	CIV	MH	150	14:00	1	F	On Ac.	150
17-Jan-10	6:25	1303	Akilesh Prasad	AND	CIV	MH	150	14:00	1	F	On Ac.	150
17-Jan-10	6:26	1216	Dharshan	AND	CIV	MA	240	14:00	1	F	On Ac.	240
17-Jan-10	6:27	1354	Chandrika	AND	CIV	FH	125	14:00	1	F	On Ac.	125
17-Jan-10	6:27	1354	Chandrika	AND	CIV	FH	125	14:00	1	F	On Ac.	125
17-Jan-10	6:31	1239	Virendra	GKR	CEN	MH	130	14:00	1	F	On Ac.	130
17-Jan-10	6:32	1209	G.Vijay	GKR	CEN	MA	180	14:00	1	G	On Ac.	180
17-Jan-10	6:33	1241	Mustafa	GKR	CEN	MH	130	14:00	1	G	On Ac.	130
17-Jan-10	6:34	1240	Raju	GKR	CEN	MA	180	14:00	1	G	On Ac.	180
17-Jan-10	6:35	1366	Gopi	GKR	CEN	MH	130	14:00	1	G	On Ac.	130
17-Jan-10	6:36	1337	Vijay	GKR	CEN	MH	130	14:00	1	G	On Ac.	130
17-Jan-10	6:37	1338	Shiva	GKR	CEN	MH	130	14:00	1	G	On Ac.	130
17-Jan-10	6:38	1339	Tonna	GKR	CEN	MA	180	14:00	1	G	On Ac.	180
17-Jan-10	6:39	1340	Madhana	GKR	CEN	MA	180	14:00	1	G	On Ac.	180
17-Jan-10	6:40	1232	Saibaba.D	GKR	CEN	MA	180	14:00	1	G	On Ac.	180
17-Jan-10	6:41	1235	Govardhan	GKR	CEN	MA	180	14:00	1	G	On Ac.	180
17-Jan-10	9:00	1103	Tirupathi	RBR	CEN	MH	130	18:00	1	G	On Ac.	130
17-Jan-10	9:01	1104	Venkatesh	RBR	CEN	MH	130	18:00	1	G	On Ac.	130
17-Jan-10	9:02	1105	Ballu	RBR	CEN	MH	130	18:00	1	G	On Ac.	130

MS

CHECKED
 Admin Officer Audit
 Date: 17/01/10 Sig: [Signature]

18 January, 2010 **Certified by:**
 [Signature]
 Project Manager/Engg.
 MODI VENTURES

Certified by:
 [Signature]
 Asst. Admin Manager
 MODI VENTURES

Page 1 of 2
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 QUALITY/QUANTITY
 By: [Signature] Dt: 18/01/10
 MODI VENTURES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Jan-10	9:03	1106	Ravi	RBR	CEN	MH	130	18:00	X	G	On Ac.	130
17-Jan-10	9:04	1107	Kurmanna	RBR	CEN	MH	130	18:00	X	G	On Ac.	130
17-Jan-10	9:05	1108	Nagamudhaiah	RBR	CEN	MH	130	18:00	X	G	On Ac.	130
17-Jan-10	9:06	1109	Venkanna	RBR	CEN	MH	130	18:00	X	G	On Ac.	130
17-Jan-10	9:07	1110	Bhemanna	RBR	CEN	MH	130	18:00	X	G	On Ac.	130
17-Jan-10	9:08	1111	Bhadra	RBR	CEN	MH	130	18:00	X	G	On Ac.	130
17-Jan-10	9:09	1112	Savitri	RBR	CEN	FH	100	18:00	X	G	On Ac.	100
17-Jan-10	9:10	1113	Tulasiamma	RBR	CEN	FH	100	18:00	X	G	On Ac.	100
17-Jan-10	9:11	1094	Narasimha	RBR	CEN	MH	130	18:00	X	G	On Ac.	130
17-Jan-10	9:12	1092	Venkatesh	RBR	CEN	MH	130	18:00	X	G	On Ac.	130
17-Jan-10	9:13	1093	Dharma	RBR	CEN	MH	130	18:00	X	G	On Ac.	130
17-Jan-10	9:14	1094	Narasimha	RBR	CEN	MH	130	18:00	X	G	On Ac.	130
17-Jan-10	9:15	1095	D.Laxmaiah	RBR	CEN	MH	130	18:00	X	G	On Ac.	130
17-Jan-10	9:16	1096	Bhuchaiah	RBR	CEN	MH	130	18:00	X	G	On Ac.	130
17-Jan-10	9:17	1088	Ramadevi	RBR	CEN	FH	100	18:00	X	G	On Ac.	100
17-Jan-10	9:18	1089	Shanthamma	RBR	CEN	FH	100	18:00	X	G	On Ac.	100
17-Jan-10	9:19	1090	Laxmi Devi	RBR	CEN	FH	100	18:00	X	G	On Ac.	100
17-Jan-10	9:20	1097	Obullamma	RBR	CEN	FH	100	18:00	X	G	On Ac.	100
17-Jan-10	9:21	1098	Shakuntalamm	RBR	CEN	FH	100	18:00	X	G	On Ac.	100
17-Jan-10	9:22	1099	Satyamma	RBR	CEN	FH	100	18:00	X	G	On Ac.	100
17-Jan-10	9:23	1100	Anasurya	RBR	CEN	FH	100	18:00	X	G	On Ac.	100
17-Jan-10	9:24	1101	Chinnamma	RBR	CEN	FH	100	18:00	X	G	On Ac.	100
17-Jan-10	9:25	1102	Laxmi	RBR	CEN	FH	100	18:00	X	G	On Ac.	100
17-Jan-10	9:26	1331	Raju	MAN	EAR	MH	150	18:00	X	G	Job Work	150
17-Jan-10	9:27	1329	Kaulaiah	MAN	EAR	MH	150	18:00	X	G	Job Work	150
17-Jan-10	9:28	1397	Narasaiah	MAN	EAR	MH	150	18:00	X	G	Job Work	150
17-Jan-10	9:29	1330	Narsimullu	MAN	EAR	MH	150	18:00	X	G	Job Work	150
17-Jan-10	9:30	1400	Varalaxmi	MAN	EAR	FH	135	18:00	X	G	Job Work	135
17-Jan-10	9:31	1401	Veerabadram	MAN	EAR	FH	135	18:00	X	G	Job Work	135
17-Jan-10	9:32	1361	Laxmi	MAN	EAR	FH	135	18:00	X	G	Job Work	135
17-Jan-10	9:33	1334	Geeta	MAN	EAR	FH	135	18:00	X	G	Job Work	135
17-Jan-10	9:34	1402	Sujatha	MAN	EAR	FH	135	18:00	X	G	Job Work	135
17-Jan-10	9:35	1030	Laxmi Devi	MAN	EAR	FH	135	18:00	X	G	Job Work	135
17-Jan-10	9:36	1398	Laxmi	MAN	EAR	FH	135	18:00	X	G	Job Work	135
17-Jan-10	9:37	1403	Bhagyamma	MAN	EAR	FH	135	18:00	X	G	Job Work	135
17-Jan-10	9:39	1379	Manoj	KAI	CIV	MA	240	18:00	X	G	Job Work	240

30

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

Certified by:
Rab
 Project Manager/Engg.
 MODI VENTURES

Certified by:
Amal
 Asst. Admin Manager
 MODI VENTURES

CHECKED
 QUALITY/QUANTITY
 By: *[Signature]* Dt: 18/01/10
 MODI VENTURES

Total - 101.5 Dept: 02 Jobwork - 20

NRW - 03

GMG-II Detailed Attendance Rep From Date: 18-Jan-10 To Date: 18/01/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Jan-10	6:00	1012	Krishna	RBR	CEN	MH	130	18:00	1.5	F	On Ac.	195
18-Jan-10	6:01	1118	Rajullu	RBR	CEN	MH	130	18:00	1.5	F	On Ac.	195
18-Jan-10	6:02	1007	G.Sailu	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
18-Jan-10	6:03	1050	Sudhakar	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
18-Jan-10	6:04	1003	Ramanaiah	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
18-Jan-10	6:05	1033	T.Krishna	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
18-Jan-10	6:06	1239	Virendra	GKR	CEN	MH	130	18:00	1.5	G	On Ac.	195
18-Jan-10	6:07	1209	G.Vijay	GKR	CEN	MA	180	18:00	1.5	G	On Ac.	270
18-Jan-10	6:08	1241	Mustafa	GKR	CEN	MH	130	18:00	1.5	G	On Ac.	195
18-Jan-10	6:09	1240	Raju	GKR	CEN	MA	180	18:00	1.5	G	On Ac.	270
18-Jan-10	6:10	1366	Gopi	GKR	CEN	MH	130	18:00	1.5	G	On Ac.	195
18-Jan-10	6:11	1337	Vijay	GKR	CEN	MH	130	18:00	1.5	G	On Ac.	195
18-Jan-10	6:12	1338	Shiva	GKR	CEN	MH	130	18:00	1.5	G	On Ac.	195
18-Jan-10	6:13	1339	Tonna	GKR	CEN	MA	180	18:00	1.5	G	On Ac.	270
18-Jan-10	6:14	1340	Madhana	GKR	CEN	MA	180	18:00	1.5	G	On Ac.	270
18-Jan-10	6:15	1232	Saibaba.D	GKR	CEN	MA	180	18:00	1.5	G	On Ac.	270
18-Jan-10	6:16	1235	Govardhan	GKR	CEN	MA	180	18:00	1.5	G	On Ac.	270
18-Jan-10	8:00	1378	Chota Ram	KAI	CIV	MH	150	14:00	0.5	F	On Ac.	75
18-Jan-10	8:01	1374	Raj Kumar	KAI	CIV	MA	240	14:00	0.5	F	On Ac.	120
18-Jan-10	8:02	1380	Ganesh	KAI	CIV	MH	150	14:00	0.5	F	On Ac.	75
18-Jan-10	8:03	1371	Omeshwar	KAI	CIV	HM	300	14:00	0.5	F	On Ac.	150
18-Jan-10	8:04	1370	Kaileshwar	KAI	CIV	CT	300	14:00	0.5	F	On Ac.	150
18-Jan-10	8:05	1377	Latha	KAI	CIV	FH	125	14:00	0.5	F	On Ac.	62.5
18-Jan-10	8:06	1373	Shameer	KAI	CIV	MA	240	14:00	0.5	F	On Ac.	120
18-Jan-10	8:07	1376	Shukallu	KAI	CIV	MA	240	14:00	0.5	F	On Ac.	120
18-Jan-10	8:08	1375	Nisha	KAI	CIV	FH	125	14:00	0.5	F	On Ac.	62.5
18-Jan-10	8:09	1383	Anushaiah	KAI	CIV	MH	150	14:00	0.5	F	On Ac.	75
18-Jan-10	8:10	1381	Rajesh	KAI	CIV	MA	240	14:00	0.5	F	On Ac.	120
18-Jan-10	8:11	1405	Kamleshwari	KAI	CIV	FH	125	14:00	0.5	F	On Ac.	62.5
18-Jan-10	8:12	1404	Dinesh	KAI	CIV	MH	150	14:00	0.5	F	On Ac.	75
18-Jan-10	8:13	1372	Rajashekar	KAI	CIV	MA	240	14:00	0.5	F	On Ac.	120
18-Jan-10	8:14	1382	Manrakan	KAI	CIV	MH	150	14:00	0.5	F	On Ac.	75
18-Jan-10	8:15	1379	Manoj	KAI	CIV	MA	240	14:00	0.5	F	On Ac.	120
18-Jan-10	9:00	1359	Paravathi	MAN	EAR	FH	135	18:00	X	CA	Job Work	135
18-Jan-10	9:01	1023	Kondaiah	MAN	EAR	MH	150	18:00	X	CA	Job Work	150
18-Jan-10	9:02	1255	Yellaiah	MAN	EAR	MH	150	18:00	X	CA	Job Work	150
18-Jan-10	9:03	1403	Bhagyamma	MAN	EAR	FH	135	18:00	X	CA	Job Work	135
18-Jan-10	9:04	1024	Bhuchaiah	MAN	EAR	MH	150	18:00	X	CA	Job Work	150
18-Jan-10	9:05	1032	Venkatamma	MAN	EAR	FH	135	18:00	X	CA	Job Work	135
18-Jan-10	9:06	1075	Sathamma	MAN	EAR	FH	135	18:00	X	CA	Job Work	135
18-Jan-10	9:07	1087	D.Vishnu	MAN	EAR	MH	150	18:00	X	CA	Job Work	150
18-Jan-10	9:08	1035	Bhadraiah	MAN	EAR	MH	150	18:00	X	G	On Ac.	150
18-Jan-10	9:09	1122	Ramesh	RBR	CEN	MA	180	18:00	X	F	On Ac.	180

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 Date: 19/01/10
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Certified by:
 19 January, 2010
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 Project Manager/Engg.
MODI VENTURES

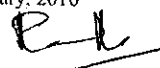
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MODI VENTURES


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 By: [Signature] Dt: 19/01/10
MODI VENTURES


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Jan-10	9:10	1038	G.Srinivas	RBR	CEN	MA	180	18:00	1	F	On Ac.	180
18-Jan-10	9:11	1258	Suresh	HAN	PAI	MA	220	18:00	1	F	On Ac.	220
18-Jan-10	9:12	1271	M.Mahesh	HAN	PAI	MA	220	18:00	1	F	On Ac.	220
18-Jan-10	9:13	1385	Rajesh	SAR	MG	MA	0	18:00	1	F	Nil/By ✓	0
18-Jan-10	9:14	1389	Kanaiah Lal	SAR	MG	MA	0	18:00	1	F	Nil/By ✓	0
18-Jan-10	9:15	1386	Binod	SAR	MG	MA	0	18:00	1	F	Nil/By ✓	0
18-Jan-10	9:16	1251	Kondal Rao	TAN	PLU	MA	250	18:00	1	F	Dept.	250
18-Jan-10	9:17	1200	Prakash Chand	AND	CIV	MH	150	18:00	1	F	On Ac.	150
18-Jan-10	9:18	1195	Rekha	AND	CIV	FH	125	18:00	1	F	On Ac.	125
18-Jan-10	9:19	1354	Chandrika	AND	CIV	FH	125	18:00	1	F	On Ac.	125
18-Jan-10	9:20	1216	Dharshan	AND	CIV	MA	240	18:00	1	F	On Ac.	240
18-Jan-10	9:21	1303	Akilesh Prasad	AND	CIV	MH	150	18:00	1	F	On Ac.	150
18-Jan-10	9:22	1302	Subhash	AND	CIV	MH	150	18:00	1	F	On Ac.	150
18-Jan-10	9:23	1357	Bheem	AND	CIV	MA	240	18:00	1	F	On Ac.	240
18-Jan-10	9:24	1367	Kishore	AND	CIV	MA	240	18:00	1	F	On Ac.	240
18-Jan-10	9:25	1187	Manoj Kumar	AND	CIV	MH	150	18:00	1	F	On Ac.	150
18-Jan-10	9:26	1186	Bharath Patel	AND	CIV	MA	240	18:00	1	F	On Ac.	240
18-Jan-10	9:27	1254	Ram Laxman	AND	CIV	MA	240	18:00	1	F	On Ac.	240
18-Jan-10	9:28	1304	Bhagwan	AND	CIV	MH	150	18:00	1	F	On Ac.	150
18-Jan-10	9:29	1218	Omprakash.C	AND	CIV	MH	150	18:00	1	F	On Ac.	150
18-Jan-10	9:30	1192	Rupalal	AND	CIV	MA	240	18:00	1	F	On Ac.	240
18-Jan-10	9:31	1198	Bharathi	AND	CIV	FH	125	18:00	1	F	On Ac.	125
18-Jan-10	9:32	1191	Dayanand	AND	CIV	CT	300	18:00	1	F	On Ac.	300
18-Jan-10	9:33	1219	Sujanth	AND	CIV	MH	150	18:00	1	F	On Ac.	150
18-Jan-10	9:34	1246	Kishore	AND	CIV	MH	150	18:00	1	F	On Ac.	150
18-Jan-10	9:35	1353	Raja Ram	AND	CIV	MA	240	18:00	1	F	On Ac.	240
18-Jan-10	9:36	1190	Prem	AND	CIV	MA	240	18:00	1	F	On Ac.	240
18-Jan-10	9:37	1202	Kailesh Kumar	AND	CIV	MA	240	18:00	1	F	On Ac.	240
18-Jan-10	9:38	1356	Kunthi Bai	AND	CIV	FH	125	18:00	1	F	On Ac.	125
18-Jan-10	9:39	1301	Katwari	AND	CIV	MA	240	18:00	1	F	On Ac.	240
18-Jan-10	9:40	1245	Brijesh	AND	CIV	MH	150	18:00	1	F	On Ac.	150
18-Jan-10	9:41	1203	Manohar	AND	CIV	MA	240	18:00	1	F	On Ac.	240
18-Jan-10	9:42	1204	Urmila	AND	CIV	FH	125	18:00	1	F	On Ac.	125
18-Jan-10	9:43	1355	Dilip	AND	CIV	MA	240	18:00	1	F	On Ac.	240
18-Jan-10	9:44	1199	Deepak	AND	CIV	MH	150	18:00	1	F	On Ac.	150
18-Jan-10	9:45	1194	Jeethan	AND	CIV	MA	240	18:00	1	F	On Ac.	240
18-Jan-10	9:46	1197	Dhaneshwara	AND	CIV	MH	150	18:00	1	F	On Ac.	150
18-Jan-10	9:48	1343	Ajay	RAM	CAR	MA	190	18:00	1	F	On Ac.	190
18-Jan-10	9:50	1364	Radha Shyam	RAM	CAR	MA	190	18:00	1	F	On Ac.	190
18-Jan-10	9:51	1344	Mehalal	RAM	CAR	MA	190	18:00	1	F	On Ac.	190
18-Jan-10	9:52	1260	Mosin	TAN	PLU	MA	250	18:00	1	F	Dept.	250
18-Jan-10	9:53	1015	P.Venkatesh	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
18-Jan-10	9:54	1016	B.Balu	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
18-Jan-10	9:55	1017	Nagamudhaiah	MAN	EAR	MH	150	18:00	1	CA	Job Work	150

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 Admin Office Audit
 Date: 19/01/10


Certified by:
 19 January, 2010

Project Manager/Engg.
MODI VENTURES


Certified by:

Asst. Admin Manager
MODI VENTURES

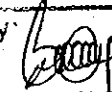
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 By: 
 Date: 19/01/10
MODI VENTURES


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18-Jan-10	9:59	1026	Savirthi	MAN	EAR	FH	135	18:00		CA	Job Work	135
18-Jan-10	10:00	1027	Shukalamma	MAN	EAR	FH	135	18:00		CA	Job Work	135
18-Jan-10	10:01	1028	Ramadevi	MAN	EAR	FH	135	18:00		CA	Job Work	135
18-Jan-10	10:02	1029	Obulanma	MAN	EAR	FH	135	18:00		CA	Job Work	135
18-Jan-10	10:03	1030	Laxmi Devi	MAN	EAR	FH	135	18:00		CA	Job Work	135
18-Jan-10	10:04	1031	Rangamma	MAN	EAR	FH	135	18:00		CA	Job Work	135
18-Jan-10	10:06	1249	Rajesh	POC	ELE	MH	160	18:00		F	On Ac.	160
18-Jan-10	10:07	1250	Rajashekar	POC	ELE	MA	225	18:00		F	On Ac.	225
18-Jan-10	10:08	1205	G.Krishna	GKR	CEN	CT	300	18:00		G	On Ac.	300
18-Jan-10	10:09	1206	R.Babu Rao	GKR	CEN	HM	300	18:00		G	On Ac.	300
18-Jan-10	10:10	1207	B.Venkatesh	GKR	CEN	MA	180	18:00		G	On Ac.	180

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Certified by:

Project Manager/Engg.
MODI VENTURES

Certified by:

Asst. Admin Manager
MODI VENTURES

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MODI VENTURES

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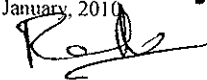
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GMG-II Detailed Attendance Rep From Date: 19-Jan-10 To Date: 19/01/10

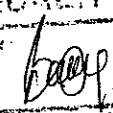
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Jan-10	6:00	1050	Sudhakar	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
19-Jan-10	6:01	1122	Ramesh	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
19-Jan-10	6:02	1033	T.Krishna	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
19-Jan-10	6:03	1003	Ramanaiah	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
19-Jan-10	6:04	1118	Rajullu	RBR	CEN	MH	130	18:00	1.5	F	On Ac.	195
19-Jan-10	6:05	1012	Krishna	RBR	CEN	MH	130	18:00	1.5	F	On Ac.	195
19-Jan-10	6:06	1239	Virendra	GKR	CEN	MH	130	18:00	1.5	F	On Ac.	195
19-Jan-10	6:07	1209	G.Vijay	GKR	CEN	MA	180	18:00	1.5	F	On Ac.	270
19-Jan-10	6:08	1241	Mustafa	GKR	CEN	MH	130	18:00	1.5	F	On Ac.	195
19-Jan-10	6:09	1240	Raju	GKR	CEN	MA	180	18:00	1.5	F	On Ac.	270
19-Jan-10	6:10	1366	Gopi	GKR	CEN	MH	130	18:00	1.5	F	On Ac.	195
19-Jan-10	6:11	1337	Vijay	GKR	CEN	MH	130	18:00	1.5	F	On Ac.	195
19-Jan-10	6:12	1338	Shiva	GKR	CEN	MH	130	18:00	1.5	F	On Ac.	195
19-Jan-10	6:13	1339	Tonna	GKR	CEN	MA	180	18:00	1.5	F	On Ac.	270
19-Jan-10	6:14	1340	Madhana	GKR	CEN	MA	180	18:00	1.5	F	On Ac.	270
19-Jan-10	8:00	1379	Manoj	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
19-Jan-10	8:01	1382	Manrakan	KAI	CIV	MH	150	18:00	1	F	On Ac.	150
19-Jan-10	8:02	1372	Rajashekar	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
19-Jan-10	8:03	1404	Dinesh	KAI	CIV	MH	150	18:00	1	F	On Ac.	150
19-Jan-10	8:04	1405	Kamleshwari	KAI	CIV	FH	125	18:00	1	F	On Ac.	125
19-Jan-10	8:05	1381	Rajesh	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
19-Jan-10	8:06	1383	Anushaiah	KAI	CIV	MH	150	18:00	1	F	On Ac.	150
19-Jan-10	8:07	1375	Nisha	KAI	CIV	FH	125	18:00	1	F	On Ac.	125
19-Jan-10	8:08	1376	Shukallu	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
19-Jan-10	8:09	1373	Shameer	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
19-Jan-10	8:10	1377	Latha	KAI	CIV	FH	125	18:00	1	F	On Ac.	125
19-Jan-10	8:11	1370	Kaileshwar	KAI	CIV	CT	300	18:00	1	F	On Ac.	300
19-Jan-10	8:12	1371	Omeshwar	KAI	CIV	HM	300	18:00	1	F	On Ac.	300
19-Jan-10	8:13	1380	Ganesh	KAI	CIV	MH	150	18:00	1	F	On Ac.	150
19-Jan-10	8:14	1374	Raj Kumar	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
19-Jan-10	8:15	1378	Chota Ram	KAI	CIV	MH	150	18:00	1	F	On Ac.	150
19-Jan-10	8:16	1190	Prem	AND	CIV	MA	240	18:00	1	F	On Ac.	240
19-Jan-10	8:17	1353	Raja Ram	AND	CIV	MA	240	18:00	1	F	On Ac.	240
19-Jan-10	8:18	1356	Kunthi Bai	AND	CIV	FH	125	18:00	1	F	On Ac.	125
19-Jan-10	8:19	1202	Kailesh Kumar	AND	CIV	MA	240	18:00	1	F	On Ac.	240
19-Jan-10	8:20	1245	Brijesh	AND	CIV	MH	150	18:00	1	F	On Ac.	150
19-Jan-10	8:21	1301	Katwari	AND	CIV	MA	240	18:00	1	F	On Ac.	240
19-Jan-10	8:22	1200	Prakash Chand	AND	CIV	MH	150	18:00	1	F	On Ac.	150
19-Jan-10	8:23	1355	Dilip	AND	CIV	MA	240	18:00	1	F	On Ac.	240
19-Jan-10	8:24	1204	Urmila	AND	CIV	FH	125	18:00	1	F	On Ac.	125
19-Jan-10	8:25	1203	Manohar	AND	CIV	MA	240	18:00	1	F	On Ac.	240
19-Jan-10	8:26	1194	Jeethan	AND	CIV	MA	240	18:00	1	F	On Ac.	240
19-Jan-10	8:27	1199	Deepak	AND	CIV	MH	150	18:00	1	F	On Ac.	150

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 Date: 20/01/10

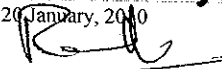
Certified by:
 20 January, 2010

Project Manager/Engg.
MODI VENTURES


Certified by:

Asst. Admin Manager
MODI VENTURES

CHECKED
 QUALITY/QUANTITY Page 1 of 3
 By:  Date: 20/01/10
MODI VENTURES


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Jan-10	8:28	1195	Rekha	AND	CIV	FH	125	18:00	1	F	On Ac.	125
19-Jan-10	8:29	1197	Dhaneshwara	AND	CIV	MH	150	18:00	1	F	On Ac.	150
19-Jan-10	8:30	1303	Akilesh Prasad	AND	CIV	MH	150	18:00	1	F	On Ac.	150
19-Jan-10	8:31	1216	Dharshan	AND	CIV	MA	240	18:00	1	F	On Ac.	240
19-Jan-10	8:32	1354	Chandrika	AND	CIV	FH	125	18:00	1	F	On Ac.	125
19-Jan-10	8:33	1357	Bheem	AND	CIV	MA	240	18:00	1	F	On Ac.	240
19-Jan-10	8:34	1271	M.Mahesh	HAN	PAI	MA	220	18:00	1	F	On Ac.	220
19-Jan-10	8:35	1187	Manoj Kumar	AND	CIV	MH	150	18:00	1	F	On Ac.	150
19-Jan-10	8:36	1302	Subhash	AND	CIV	MH	150	18:00	1	F	On Ac.	150
19-Jan-10	8:37	1367	Kishore	AND	CIV	MA	240	18:00	1	F	On Ac.	240
19-Jan-10	8:38	1258	Suresh	HAN	PAI	MA	220	18:00	1	F	On Ac.	220
19-Jan-10	8:39	1304	Bhagwan	AND	CIV	MH	150	18:00	1	F	On Ac.	150
19-Jan-10	8:40	1254	Ram Laxman	AND	CIV	MA	240	18:00	1	F	On Ac.	240
19-Jan-10	8:41	1186	Bharath Patel	AND	CIV	MA	240	18:00	1	F	On Ac.	240
19-Jan-10	8:42	1198	Bharathi	AND	CIV	FH	125	18:00	1	F	On Ac.	125
19-Jan-10	8:43	1192	Rupalal	AND	CIV	MA	240	18:00	1	F	On Ac.	240
19-Jan-10	8:44	1218	Omprakash.C	AND	CIV	MH	150	18:00	1	F	On Ac.	150
19-Jan-10	8:45	1188	Omprakash Ya	AND	CIV	MH	150	18:00	1	F	On Ac.	150
19-Jan-10	8:46	1246	Kishore	AND	CIV	MH	150	18:00	1	F	On Ac.	150
19-Jan-10	8:47	1219	Sujanth	AND	CIV	MH	150	18:00	1	F	On Ac.	150
19-Jan-10	8:48	1191	Dayanand	AND	CIV	CT	300	18:00	1	F	On Ac.	300
19-Jan-10	9:00	1038	G.Srinivas	RBR	CEN	MA	180	18:00	1	G	On Ac.	180
19-Jan-10	9:01	1205	G.Krishna	GKR	CEN	CT	300	18:00	1	G	On Ac.	300
19-Jan-10	9:02	1206	R.Babu Rao	GKR	CEN	HM	300	18:00	1	G	On Ac.	300
19-Jan-10	9:03	1207	B.Venkatesh	GKR	CEN	MA	180	18:00	1	G	On Ac.	180
19-Jan-10	9:04	1023	Kondaiah	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
19-Jan-10	9:05	1032	Venkatamma	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
19-Jan-10	9:06	1025	Hamsha	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
19-Jan-10	9:07	1359	Paravathi	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
19-Jan-10	9:08	1024	Bhuchaiah	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
19-Jan-10	9:09	1077	Shantamma	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
19-Jan-10	9:10	1403	Bhagyamma	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
19-Jan-10	9:11	1015	P.Venkatesh	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
19-Jan-10	9:12	1016	B.Balu	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
19-Jan-10	9:13	1017	Nagamudhaiah	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
19-Jan-10	9:14	1018	Kankaiah	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
19-Jan-10	9:15	1019	Bhadra	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
19-Jan-10	9:16	1020	Dharma	MAN	EAR	MH	150	18:00	1	G	On Ac.	150
19-Jan-10	9:17	1026	Savirthi	MAN	EAR	FH	135	18:00	1	G	On Ac.	135
19-Jan-10	9:18	1027	Shukamma	MAN	EAR	FH	135	18:00	1	G	On Ac.	135
19-Jan-10	9:19	1028	Ramadevi	MAN	EAR	FH	135	18:00	1	G	On Ac.	135
19-Jan-10	9:20	1029	Obulamma	MAN	EAR	FH	135	18:00	1	G	On Ac.	135
19-Jan-10	9:21	1030	Laxmi Devi	MAN	EAR	FH	135	18:00	1	G	On Ac.	135
19-Jan-10	9:22	1386	Binod	SAR	MG	MA						0

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Certified by:
 20 January, 2010

Project Manager/Engg.
MODI VENTURES

Certified by:

Asst. Admin Manager
MODI VENTURES

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 Page 2 of 3
 By: 
 Dt: 20/01/10
MODI VENTURES


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19-Jan-10	9:24	1385	Rajesh	SAR	MG	MA	0	18:00	✓	F	Nil / By ✓	0
19-Jan-10	9:25	1341	G.Rajmouli	TAN	PLU	MA	250	18:00	✓	F	Dept.	250
19-Jan-10	9:26	1251	Kondal Rao	TAN	PLU	MA	250	18:00	✓	F	Dept.	250
19-Jan-10	9:27	1348	A.Ramullu	RAM	CAR	CT	250	18:00	✓	F	On Ac.	250
19-Jan-10	9:28	1364	Radha Shyam	RAM	CAR	MA	190	18:00	✓	F	On Ac.	190
19-Jan-10	9:29	1344	Mehalal	RAM	CAR	MA	190	18:00	✓	F	On Ac.	190
19-Jan-10	9:31	1007	G.Sailu	RBR	CEN	MA	180	18:00	✓	F	On Ac.	180
19-Jan-10	9:32	1046	Chinni	RBR	CEN	FH	100	18:00	✓	F	On Ac.	100
19-Jan-10	9:33	1004	Saraswathi	RBR	CEN	FH	100	18:00	✓	F	On Ac.	100
19-Jan-10	9:34	1369	V.Balreddy	POC	ELE	MA	225	18:00	✓	F	On Ac.	225
19-Jan-10	9:35	1368	Rafaq	POC	ELE	MH	160	18:00	✓	F	On Ac.	160
19-Jan-10	9:36	1133	Pochaiah.B	POC	ELE	CT	250	18:00	✓	F	On Ac.	250
19-Jan-10	9:37	1299	Shidhu	HAN	PAI	MA	220	0:00	✓	F	On Ac.	440
19-Jan-10	9:38	1259	Narsimha	HAN	PAI	MA	220	0:00	✓	F	On Ac.	440
19-Jan-10	9:39	1298	Bashwa Raj	HAN	PAI	MA	220	0:00	✓	F	On Ac.	440
19-Jan-10	9:40	1346	Pappu	HAN	PAI	MA	220	18:00	✓	F	On Ac.	220

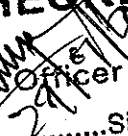
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Certified by:

Project Manager/Engg.
MODI VENTURES

Certified by:

Asst. Admin Manager
MODI VENTURES

CHECKED
QUALITY/QUANTITY
 By:  Dt: 20/01/10
MODI VENTURES

CHECKED
 Admin Officer - Audit
 Date: 20/01/10 Sig: 

Total - 91 Dept - 02 Jobwork - 06
 N.B.W.

GMG-II Detailed Attendance Rep From Date: 20-Jan-10 To Date: 20/01/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Jan-10	8:00	1204	Urmila	AND	CIV	FH	125	18:00	1	F	On Ac.	125
20-Jan-10	8:01	1355	Dilip	AND	CIV	MA	240	17:30	1	F	On Ac.	240
20-Jan-10	8:02	1200	Prakash Chand	AND	CIV	MH	150	17:30	1	F	On Ac.	150
20-Jan-10	8:03	1301	Katwari	AND	CIV	MA	240	17:30	1	F	On Ac.	240
20-Jan-10	8:04	1245	Brijesh	AND	CIV	MH	150	17:30	1	F	On Ac.	150
20-Jan-10	8:05	1202	Kailesh Kumar	AND	CIV	MA	240	17:30	1	F	On Ac.	240
20-Jan-10	8:06	1356	Kunthi Bai	AND	CIV	FH	125	17:30	1	F	On Ac.	125
20-Jan-10	8:07	1353	Raja Ram	AND	CIV	MA	240	17:30	1	F	On Ac.	240
20-Jan-10	8:08	1190	Prem	AND	CIV	MA	240	17:30	1	F	On Ac.	240
20-Jan-10	8:09	1191	Dayanand	AND	CIV	CT	300	17:30	1	F	On Ac.	300
20-Jan-10	8:10	1219	Sujanth	AND	CIV	MH	150	17:30	1	F	On Ac.	150
20-Jan-10	8:11	1246	Kishore	AND	CIV	MH	150	17:30	1	F	On Ac.	150
20-Jan-10	8:12	1188	Omprakash Ya	AND	CIV	MH	150	17:30	1	F	On Ac.	150
20-Jan-10	8:13	1218	Omprakash.C	AND	CIV	MH	150	17:30	1	F	On Ac.	150
20-Jan-10	8:14	1192	Rupalal	AND	CIV	MA	240	17:30	1	F	On Ac.	240
20-Jan-10	8:15	1198	Bharathi	AND	CIV	FH	125	17:30	1	F	On Ac.	125
20-Jan-10	8:16	1186	Bharath Patel	AND	CIV	MA	240	17:30	1	F	On Ac.	240
20-Jan-10	8:17	1254	Ram Laxman	AND	CIV	MA	240	17:30	1	F	On Ac.	240
20-Jan-10	8:18	1304	Bhagwan	AND	CIV	MH	150	17:30	1	F	On Ac.	150
20-Jan-10	8:19	1258	Suresh	HAN	PAI	MA	220	17:30	1	F	On Ac.	220
20-Jan-10	8:20	1367	Kishore	AND	CIV	MA	240	17:30	1	F	On Ac.	240
20-Jan-10	8:21	1302	Subhash	AND	CIV	MH	150	17:30	1	F	On Ac.	150
20-Jan-10	8:22	1187	Manoj Kumar	AND	CIV	MH	150	17:30	1	F	On Ac.	150
20-Jan-10	8:23	1271	M.Mahesh	HAN	PAI	MA	220	17:30	1	F	On Ac.	220
20-Jan-10	8:24	1357	Bheem	AND	CIV	MA	240	17:30	1	F	On Ac.	240
20-Jan-10	8:25	1354	Chandrika	AND	CIV	FH	125	17:30	1	F	On Ac.	125
20-Jan-10	8:26	1216	Dharshan	AND	CIV	MA	240	17:30	1	F	On Ac.	240
20-Jan-10	8:27	1303	Akilesh Prasad	AND	CIV	MH	150	17:30	1	F	On Ac.	150
20-Jan-10	8:28	1197	Dhaneshwara	AND	CIV	MH	150	17:30	1	F	On Ac.	150
20-Jan-10	8:29	1195	Rekha	AND	CIV	FH	125	17:30	1	F	On Ac.	125
20-Jan-10	8:30	1199	Deepak	AND	CIV	MH	150	17:30	1	F	On Ac.	150
20-Jan-10	8:33	1378	Chota Ram	KAI	CIV	MH	150	17:00	1	F	On Ac.	150
20-Jan-10	8:34	1374	Raj Kumar	KAI	CIV	MA	240	17:00	1	F	On Ac.	240
20-Jan-10	8:35	1380	Ganesh	KAI	CIV	MH	150	17:00	1	F	On Ac.	150
20-Jan-10	8:36	1371	Omeshwar	KAI	CIV	HM	300	17:00	1	F	On Ac.	300
20-Jan-10	8:37	1370	Kaileshwar	KAI	CIV	CT	300	17:00	1	F	On Ac.	300
20-Jan-10	8:38	1377	Latha	KAI	CIV	FH	125	17:00	1	F	On Ac.	125
20-Jan-10	8:39	1373	Shameer	KAI	CIV	MA	240	17:00	1	F	On Ac.	240
20-Jan-10	8:40	1376	Shukallu	KAI	CIV	MA	240	17:00	1	F	On Ac.	240
20-Jan-10	8:41	1375	Nisha	KAI	CIV	FH	125	17:00	1	F	On Ac.	125
20-Jan-10	8:42	1383	Anushaiah	KAI	CIV	MH	150	17:00	1	F	On Ac.	150
20-Jan-10	8:43	1381	Rajesh	KAI	CIV	MA	240	17:00	1	F	On Ac.	240
20-Jan-10	8:44	1405	Kamleshwari	KAI	CIV	FH	125	17:00	1	F	On Ac.	125

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 Admin Officer
 Date: 20/01/10 Sig: [Signature] On Ac.

21 Jan Certified by:
 [Signature]
 Project Manager/Engg.
 MODI VENTURES

Certified by:
 [Signature]
 Asst. Admin Manager
 MODI VENTURES

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 By: [Signature] Dt: 20/01/10
 MODI VENTURES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Jan-10	8:45	1404	Dinesh	KAI	CIV	MH	150	17:00	1	F	On Ac.	150
20-Jan-10	8:46	1372	Rajashekar	KAI	CIV	MA	240	17:00	1	F	On Ac.	240
20-Jan-10	8:47	1382	Manrakan	KAI	CIV	MH	150	14:00	0.5	F	On Ac.	75
20-Jan-10	8:48	1379	Manoj	KAI	CIV	MA	240	14:00	0.5	F	On Ac.	120
20-Jan-10	9:00	1239	Virendra	GKR	CEN	MH	130	18:00	1	G	On Ac.	130
20-Jan-10	9:01	1209	G.Vijay	GKR	CEN	MA	180	18:00	1	G	On Ac.	180
20-Jan-10	9:02	1241	Mustafa	GKR	CEN	MH	130	18:00	1	G	On Ac.	130
20-Jan-10	9:03	1240	Raju	GKR	CEN	MA	180	18:00	1	G	On Ac.	180
20-Jan-10	9:04	1366	Gopi	GKR	CEN	MH	130	18:00	1	G	On Ac.	130
20-Jan-10	9:05	1026	Savirthi	MAN	EAR	FH	135	18:00	1	G	On Ac.	135
20-Jan-10	9:06	1027	Shukalamma	MAN	EAR	FH	135	18:00	1	G	On Ac.	135
20-Jan-10	9:07	1028	Ramadevi	MAN	EAR	FH	135	18:00	1	G	On Ac.	135
20-Jan-10	9:08	1029	Obulamma	MAN	EAR	FH	135	18:00	1	G	On Ac.	135
20-Jan-10	9:09	1030	Laxmi Devi	MAN	EAR	FH	135	18:00	1	G	On Ac.	135
20-Jan-10	9:10	1031	Rangamma	MAN	EAR	FH	135	18:00	1	G	On Ac.	135
20-Jan-10	9:11	1265	Sony	MAN	EAR	FH	135	18:00	1	G	On Ac.	135
20-Jan-10	9:12	1015	P.Venkatesh	MAN	EAR	MH	150	18:00	1	G	On Ac.	150
20-Jan-10	9:13	1016	B.Balu	MAN	EAR	MH	150	18:00	1	G	On Ac.	150
20-Jan-10	9:14	1017	Nagamudhaiah	MAN	EAR	MH	150	18:00	1	G	On Ac.	150
20-Jan-10	9:15	1018	Kankaiah	MAN	EAR	MH	150	18:00	1	G	On Ac.	150
20-Jan-10	9:16	1019	Bhadra	MAN	EAR	MH	150	18:00	1	G	On Ac.	150
20-Jan-10	9:17	1020	Dharma	MAN	EAR	MH	150	18:00	1	G	On Ac.	150
20-Jan-10	9:18	1032	Venkatamma	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
20-Jan-10	9:19	1040	Narasimha	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
20-Jan-10	9:20	1024	Bhuchaiah	MAN	EAR	MH	150	18:00	1	G	On Ac.	150
20-Jan-10	9:21	1077	Shantamma	MAN	EAR	FH	135	18:00	1	G	On Ac.	135
20-Jan-10	9:22	1025	Hamsha	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
20-Jan-10	9:23	1359	Paravathi	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
20-Jan-10	9:24	1403	Bhagyamma	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
20-Jan-10	9:25	1023	Kondaiah	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
20-Jan-10	9:26	1251	Kondal Rao	TAN	PLU	MA	250	18:00	1	F	Dept.	250
20-Jan-10	9:27	1341	G.Rajmouli	TAN	PLU	MA	250	18:00	1	F	Dept.	250
20-Jan-10	9:28	1122	Ramesh	RBR	CEN	MA	180	18:00	1	F	On Ac.	180
20-Jan-10	9:29	1033	T.Krishna	RBR	CEN	MA	180	18:00	1	F	On Ac.	180
20-Jan-10	9:30	1003	Ramanaiah	RBR	CEN	MA	180	18:00	1	F	On Ac.	180
20-Jan-10	9:31	1118	Rajullu	RBR	CEN	MH	130	18:00	1	F	On Ac.	130
20-Jan-10	9:32	1012	Krishna	RBR	CEN	MH	130	18:00	1	F	On Ac.	130
20-Jan-10	9:33	1038	G.Srinivas	RBR	CEN	MA	180	18:00	1	F	On Ac.	180
20-Jan-10	9:34	1004	Saraswathi	RBR	CEN	FH	100	18:00	1	F	On Ac.	100
20-Jan-10	9:35	1046	Chinni	RBR	CEN	FH	100	18:00	1	F	On Ac.	100
20-Jan-10	9:36	1007	G.Sailu	RBR	CEN	MA	300	18:00	1	G	On Ac.	300
20-Jan-10	9:37	1205	G.Krishna	GKR	CEN	MA	300	18:00	1	G	On Ac.	300
20-Jan-10	9:38	1206	R.Babu Rao	GKR	CEN	MA	300	18:00	1	G	On Ac.	300
20-Jan-10	9:39	1207	B.Venkatesh	GKR	CEN	MA	180	18:00	1	G	On Ac.	180

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Certified by:
 21 January, 2010
Rh
Project Manager/Engg.
MODI VENTURES

CHECKED
 Admin Officer - Audit
 Date: 22/01/10
 Sig: *[Signature]*

Certified by:
[Signature]
Asst. Admin Manager
MODI VENTURES


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 Page 2 of 3
QUALITY/QUANTITY
 By: *[Signature]*
 Dt: 22/01/10
MODI VENTURES

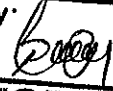
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20-Jan-10	9:41	1364	Radha Shyam	RAM	CAR	MA	190	18:00	X	F	On Ac.	190
20-Jan-10	9:42	1348	A.Ramullu	RAM	CAR	CT	250	18:00	X	F	On Ac.	250
20-Jan-10	9:43	1369	V.Balreddy	POC	ELE	MA	225	18:00	X	F	On Ac.	225
20-Jan-10	9:44	1368	Rafaq	POC	ELE	MH	160	18:00	X	F	On Ac.	160



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Certified by:

Project Manager/Engg.
MODI VENTURES

Certified by:

Asst. Admin Manager
MODI VENTURES

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QUALITY/QUANTITY
 By:  Dt: 22/01/10
MODI VENTURES

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 Admin Offices Audit
 Date:  Sig: 

Total - 126 Dept - OH Feb 2010 OH

GMG-II Detailed Attendance Rep From Date: 21-Jan-10 To Date: 21/01/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Jan-10	6:00	1122	Ramesh	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
21-Jan-10	6:01	1033	T.Krishna	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
21-Jan-10	6:02	1003	Ramanaiah	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
21-Jan-10	6:03	1118	Rajullu	RBR	CEN	MH	130	18:00	1.5	F	On Ac.	195
21-Jan-10	6:04	1012	Krishna	RBR	CEN	MH	130	18:00	1.5	F	On Ac.	195
21-Jan-10	6:05	1004	Saraswathi	RBR	CEN	FH	100	18:00	1.5	F	On Ac.	150
21-Jan-10	6:06	1046	Chinni	RBR	CEN	FH	100	18:00	1.5	F	On Ac.	150
21-Jan-10	6:07	1050	Sudhakar	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
21-Jan-10	6:08	1007	G.Sailu	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
21-Jan-10	6:09	1239	Virendra	GKR	CEN	MH	130	15:00	1	G	On Ac.	130
21-Jan-10	6:10	1209	G.Vijay	GKR	CEN	MA	180	15:00	1	G	On Ac.	180
21-Jan-10	6:11	1241	Mustafa	GKR	CEN	MH	130	15:00	1	G	On Ac.	130
21-Jan-10	6:12	1240	Raju	GKR	CEN	MA	180	15:00	1	G	On Ac.	180
21-Jan-10	6:13	1366	Gopi	GKR	CEN	MH	130	15:00	1	G	On Ac.	130
21-Jan-10	6:14	1337	Vijay	GKR	CEN	MH	130	15:00	1	G	On Ac.	130
21-Jan-10	6:15	1338	Shiva	GKR	CEN	MH	130	15:00	1	G	On Ac.	130
21-Jan-10	6:16	1339	Tonna	GKR	CEN	MA	180	15:00	1	G	On Ac.	180
21-Jan-10	6:17	1340	Madhana	GKR	CEN	MA	180	15:00	1	G	On Ac.	180
21-Jan-10	8:00	1203	Manohar	AND	CIV	MA	240	18:00	1	F	On Ac.	240
21-Jan-10	8:01	1194	Jeethan	AND	CIV	MA	240	18:00	1	F	On Ac.	240
21-Jan-10	8:02	1204	Urmila	AND	CIV	FH	125	18:00	1	F	On Ac.	125
21-Jan-10	8:03	1355	Ditip	AND	CIV	MA	240	18:00	1	F	On Ac.	240
21-Jan-10	8:04	1200	Prakash Chand	AND	CIV	MH	150	18:00	1	F	On Ac.	150
21-Jan-10	8:05	1301	Katwari	AND	CIV	MA	240	18:00	1	F	On Ac.	240
21-Jan-10	8:06	1245	Brijesh	AND	CIV	MH	150	18:00	1	F	On Ac.	150
21-Jan-10	8:07	1202	Kailesh Kumar	AND	CIV	MA	240	18:00	1	F	On Ac.	240
21-Jan-10	8:08	1356	Kunthi Bai	AND	CIV	FH	125	18:00	1	F	On Ac.	125
21-Jan-10	8:09	1353	Raja Ram	AND	CIV	MA	240	18:00	1	F	On Ac.	240
21-Jan-10	8:10	1190	Prem	AND	CIV	MA	240	18:00	1	F	On Ac.	240
21-Jan-10	8:11	1191	Dayanand	AND	CIV	CT	300	18:00	1	F	On Ac.	300
21-Jan-10	8:12	1219	Sujanth	AND	CIV	MH	150	18:00	1	F	On Ac.	150
21-Jan-10	8:13	1246	Kishore	AND	CIV	MH	150	18:00	1	F	On Ac.	150
21-Jan-10	8:14	1188	Omprakash Ya	AND	CIV	MH	150	18:00	1	F	On Ac.	150
21-Jan-10	8:15	1218	Omprakash.C	AND	CIV	MH	150	18:00	1	F	On Ac.	150
21-Jan-10	8:16	1192	Rupalal	AND	CIV	MA	240	18:00	1	F	On Ac.	240
21-Jan-10	8:17	1198	Bharathi	AND	CIV	FH	125	18:00	1	F	On Ac.	125
21-Jan-10	8:18	1186	Bharath Patel	AND	CIV	MA	240	18:00	1	F	On Ac.	240
21-Jan-10	8:19	1254	Ram Laxman	AND	CIV	MA	240	18:00	1	F	On Ac.	240
21-Jan-10	8:20	1304	Bhagwan	AND	CIV	MH	150	18:00	1	F	On Ac.	150
21-Jan-10	8:21	1258	Suresh	HAN	PAI	MA	220	18:00	1	F	On Ac.	220
21-Jan-10	8:22	1367	Kishore	AND	CIV	MA	240	18:00	1	F	On Ac.	240
21-Jan-10	8:23	1302	Subhash	AND	CIV	MH	150	18:00	1	F	On Ac.	150
21-Jan-10	8:24	1187	Manoj Kumar	AND	CIV	MH	150	18:00	1	F	On Ac.	150

47.5

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 22 January, 2010
 [Signature]
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 [Signature]
 Asst. Admin Manager
 MODI VENTURES

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 Dt: 22/01/10
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Jan-10	8:25	1271	M.Mahesh	HAN	PAI	MA	220	18:00	1	F	On Ac.	220
21-Jan-10	8:26	1357	Bheem	AND	CIV	MA	240	18:00	1	F	On Ac.	240
21-Jan-10	8:27	1354	Chandrika	AND	CIV	FH	125	18:00	1	F	On Ac.	125
21-Jan-10	8:28	1216	Dharshan	AND	CIV	MA	240	21:00	1.5	CA	Dept.	360
21-Jan-10	8:29	1303	Akilesh Prasad	AND	CIV	MH	150	21:00	1.5	CA	Dept.	225
21-Jan-10	8:30	1195	Rekha	AND	CIV	FH	125	18:00	1	F	On Ac.	125
21-Jan-10	8:31	1379	Manoj	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
21-Jan-10	8:32	1382	Manrakan	KAI	CIV	MH	150	17:00	1	F	On Ac.	150
21-Jan-10	8:33	1372	Rajashekar	KAI	CIV	MA	240	17:00	1	F	On Ac.	240
21-Jan-10	8:34	1404	Dinesh	KAI	CIV	MH	150	17:00	1	F	On Ac.	150
21-Jan-10	8:35	1405	Kamleshwari	KAI	CIV	FH	125	17:00	1	F	On Ac.	125
21-Jan-10	8:36	1381	Rajesh	KAI	CIV	MA	240	17:00	1	F	On Ac.	240
21-Jan-10	8:37	1383	Anushaiah	KAI	CIV	MH	150	17:00	1	F	On Ac.	150
21-Jan-10	8:38	1375	Nisha	KAI	CIV	FH	125	17:00	1	F	On Ac.	125
21-Jan-10	8:39	1376	Shukallu	KAI	CIV	MA	240	17:00	1	F	On Ac.	240
21-Jan-10	8:40	1373	Shameer	KAI	CIV	MA	240	17:00	1	F	On Ac.	240
21-Jan-10	8:41	1377	Latha	KAI	CIV	FH	125	17:00	1	F	On Ac.	125
21-Jan-10	8:42	1370	Kaileshwar	KAI	CIV	CT	300	17:00	1	F	On Ac.	300
21-Jan-10	8:43	1371	Omeshwar	KAI	CIV	HM	300	17:00	1	F	On Ac.	300
21-Jan-10	8:44	1380	Ganesh	KAI	CIV	MH	150	17:00	1	F	On Ac.	150
21-Jan-10	8:45	1374	Raj Kumar	KAI	CIV	MA	240	17:00	1	F	On Ac.	240
21-Jan-10	8:46	1378	Chota Ram	KAI	CIV	MH	150	17:00	1	F	On Ac.	150
21-Jan-10	9:00	1025	Hamsha	MAN	EAR	FH	135	18:00	1	G	On Ac.	135
21-Jan-10	9:01	1023	Kondaiah	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
21-Jan-10	9:02	1077	Shantamma	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
21-Jan-10	9:03	1024	Bhuchaiah	MAN	EAR	MH	150	18:00	1	G	On Ac.	150
21-Jan-10	9:04	1359	Paravathi	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
21-Jan-10	9:05	1403	Bhagyamma	MAN	EAR	FH	135	18:00	1	G	On Ac.	135
21-Jan-10	9:06	1040	Narasimha	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
21-Jan-10	9:07	1032	Venkatamma	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
21-Jan-10	9:08	1400	Varalaxmi	MAN	EAR	FH	135	18:00	1	G	On Ac.	135
21-Jan-10	9:09	1398	Laxmi	MAN	EAR	FH	135	18:00	1	G	On Ac.	135
21-Jan-10	9:10	1332	Jayalaxmi	MAN	EAR	FH	135	18:00	1	G	On Ac.	135
21-Jan-10	9:11	1330	Narsimullu	MAN	EAR	MH	150	18:00	1	G	On Ac.	150
21-Jan-10	9:12	1333	Saraswathi	MAN	EAR	FH	135	18:00	1	G	On Ac.	135
21-Jan-10	9:13	1334	Geeta	MAN	EAR	FH	135	18:00	1	G	On Ac.	135
21-Jan-10	9:14	1331	Raju	MAN	EAR	MH	150	18:00	1	G	On Ac.	150
21-Jan-10	9:15	1361	Laxmi	MAN	EAR	FH	135	18:00	1	G	On Ac.	135
21-Jan-10	9:16	1030	Laxmi Devi	MAN	EAR	FH	135	18:00	1	G	On Ac.	135
21-Jan-10	9:17	1401	Veerabadram	MAN	EAR	FH	135	18:00	1	G	On Ac.	135
21-Jan-10	9:18	1015	P.Venkatesh	MAN	EAR	MH	150	18:00	1	G	On Ac.	150
21-Jan-10	9:19	1016	B.Balu	MAN	EAR	MH	150	18:00	1	G	On Ac.	150
21-Jan-10	9:20	1017	Nagamudhaiah	MAN	EAR	MH	150	18:00	1	G	On Ac.	150
21-Jan-10	9:21	1018	Kankaiah	MAN	EAR	MH	150	18:00	1	G	On Ac.	150

44

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 Date: 22/01/10
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 On Ac. 150
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Project Manager/Engg.
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Asst. Admin Manager
MODI VENTURES

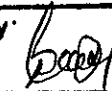
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 By: [Signature]
 Dt: 22/01/10
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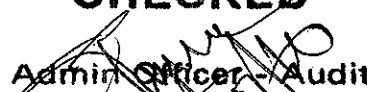
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Jan-10	9:22	1019	Bhadra	MAN	EAR	MH	150	18:00	X	G	On Ac.	150
21-Jan-10	9:23	1020	Dharma	MAN	EAR	MH	150	18:00	X	G	On Ac.	150
21-Jan-10	9:24	1021	Ravi	MAN	EAR	MH	150	18:00	X	G	On Ac.	150
21-Jan-10	9:25	1261	Ranga Swamy	MAN	EAR	MH	150	18:00	X	G	On Ac.	150
21-Jan-10	9:26	1262	Raju	MAN	EAR	MH	150	18:00	X	G	On Ac.	150
21-Jan-10	9:27	1263	Koutlaya	MAN	EAR	MH	150	18:00	X	G	On Ac.	150
21-Jan-10	9:28	1264	Koulaya	MAN	EAR	MH	150	18:00	X	G	On Ac.	150
21-Jan-10	9:29	1329	Kaulaiah	MAN	EAR	MH	150	18:00	X	G	On Ac.	150
21-Jan-10	9:30	1026	Savirithi	MAN	EAR	FH	135	18:00	X	G	On Ac.	135
21-Jan-10	9:31	1027	Shukalamma	MAN	EAR	FH	135	18:00	X	G	On Ac.	135
21-Jan-10	9:32	1028	Ramadevi	MAN	EAR	FH	135	18:00	X	G	On Ac.	135
21-Jan-10	9:33	1029	Obulamma	MAN	EAR	FH	135	18:00	X	G	On Ac.	135
21-Jan-10	9:35	1031	Rangamma	MAN	EAR	FH	135	18:00	X	G	On Ac.	135
21-Jan-10	9:36	1265	Sony	MAN	EAR	FH	135	18:00	X	G	On Ac.	135
21-Jan-10	9:37	1266	Bhadra	MAN	EAR	FH	135	18:00	X	G	On Ac.	135
21-Jan-10	9:38	1341	G.Rajmouli	TAN	PLU	MA	250	18:00	X	F	Dept.	250
21-Jan-10	9:39	1251	Kondal Rao	TAN	PLU	MA	250	18:00	X	F	Dept.	250
21-Jan-10	9:40	1038	G.Srinivas	RBR	CEN	MA	180	18:00	X	F	On Ac.	180
21-Jan-10	9:41	1344	Mehalal	RAM	CAR	MA	190	18:00	X	F	On Ac.	190
21-Jan-10	9:42	1364	Radha Shyam	RAM	CAR	MA	190	18:00	X	F	On Ac.	190
21-Jan-10	9:43	1343	Ajay	RAM	CAR	MA	190	18:00	X	F	On Ac.	190
21-Jan-10	9:44	1348	A.Ramullu	RAM	CAR	CT	250	18:00	X	F	On Ac.	250
21-Jan-10	9:45	1249	Rajesh	POC	ELE	MH	160	18:00	X	F	On Ac.	160
21-Jan-10	9:46	1171	Nishar	POC	ELE	MA	225	18:00	X	F	On Ac.	225
21-Jan-10	9:47	1250	Rajashekar	POC	ELE	MA	225	18:00	X	F	On Ac.	225
21-Jan-10	9:48	1205	G.Krishna	GKR	CEN	CT	300	18:00	X	F	On Ac.	300
21-Jan-10	9:49	1206	R.Babu Rao	GKR	CEN	HM	300	18:00	X	F	On Ac.	300
21-Jan-10	9:50	1207	B.Venkaatesh	GKR	CEN	MA	180	18:00	X	F	On Ac.	180
21-Jan-10	9:51	1133	Pochaiah.B	POC	ELE	CT	250	18:00	X	F	On Ac.	250
21-Jan-10	9:52	1220	B.Madava Red	CHV	HAC	MH	200	21:00	X	F	On Ac.	300
21-Jan-10	9:53	1221	Venkat Reddy	CHV	HAC	MH	200	21:00	X	F	On Ac.	300
21-Jan-10	9:54	1222	Narayana Red	CHV	HAC	MH	200	21:00	X	F	On Ac.	300

33.4

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Contractor Name	A.Ramullu (Carpenter)		
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (4 detail records)	Sum		4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		13
Summary for 'Payment Type' = On Ac. (9 detail records)	Sum		17
Summary for 'Contractor Name' = A.Ramullu (Carpenter) (9 detail rec)	Sum		17
Contractor Name	B.Hanumanth (Painting Work)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		15
Summary for 'Payment Type' = On Ac. (4 detail records)	Sum		15
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (4 d	Sum		15
Contractor Name	Ch.Venkat Narasimh Reddy (Hacking Work)		
Payment Type	On Ac.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		4.5
Summary for 'Payment Type' = On Ac. (1 detail record)	Sum		4.5
Summary for 'Contractor Name' = Ch.Venkat Narasimh Reddy (Hacki	Sum		4.5
Contractor Name	Dayanand (Civil Work)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		2.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		1.5
Summary for 'Payment Type' = Dept. (3 detail records)	Sum		4
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (6 detail records)	Sum		6
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		30
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		74
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		66
Summary for 'Payment Type' = On Ac. (24 detail records)	Sum		176
Summary for 'Contractor Name' = Dayanand (Civil Work) (27 detail r	Sum		180
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	HM		
Summary for 'Worker Skill' = HM (5 detail records)	Sum		5

39.25
84.5
79
101.5
114.5
91
126
634.75

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22 January, 2010
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Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	38
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	33
Summary for 'Payment Type' = On Ac. (22 detail records)		Sum	81
Summary for 'Contractor Name' = G.Krishna (Centring Work) (22 det		Sum	81
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	40.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	44.25
Summary for 'Payment Type' = Job Work (14 detail records)		Sum	84.75
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	35
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	27
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	62
Summary for 'Contractor Name' = G.Mannem (Earth Work) (24 detail		Sum	146.75
Contractor Name	Kaileshwar (Civil Work)		
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (6 detail records)		Sum	5.5
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	16.5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	5.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	33.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	27
Summary for 'Payment Type' = On Ac. (31 detail records)		Sum	88
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (31 detail		Sum	88
Contractor Name	Pochaiah.B (Electrician)		
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	12
Summary for 'Contractor Name' = Pochaiah.B (Electrician) (11 detail		Sum	12
Contractor Name	R.Babu Rao (Centring Work)		
Payment Type	On Ac.		

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Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	18
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	30.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	26
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	74.5
Summary for 'Contractor Name' = R.Babu Rao (Centring) (14 detail r		Sum	74.5
Contractor Name	S.Arjun (Marble Work)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	6
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)		Sum	6
Summary for 'Contractor Name' = S.Arjun (Marble Work) (2 detail re		Sum	6
Contractor Name	Tanveer Khan (Plumber Work)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	11
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	11
Summary for 'Contractor Name' = Tanveer Khan (Plumber Work) (6		Sum	11
		Grand Total	635.75

11
11
11
635.75

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Rod
Project Manager/Engg.
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Certified by:
S.Marte
Asst. Admin Manager
MODI VENTURES

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Date: *22/01/10* Sig: *[Signature]*

Total - 39.29 Sept - 17.29 both of

GMG-II Detailed Attendance Rep From Date: 15-Jan-10 To Date: 15/01/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Jan-10	8:00	1378	Chota Ram	KAI	CIV	MH	150	18:00	✓ F		On Ac.	150
15-Jan-10	8:01	1374	Raj Kumar	KAI	CIV	MA	240	18:00	✓ F		On Ac.	240
15-Jan-10	8:02	1380	Ganesh	KAI	CIV	MH	150	18:00	✓ F		On Ac.	150
15-Jan-10	8:03	1371	Omeshwar	KAI	CIV	HM	300	18:00	✓ F		On Ac.	300
15-Jan-10	8:04	1370	Kaileshwar	KAI	CIV	CT	300	18:00	✓ F		On Ac.	300
15-Jan-10	8:05	1377	Latha	KAI	CIV	FH	125	18:00	✓ F		On Ac.	125
15-Jan-10	8:06	1373	Shameer	KAI	CIV	MA	240	18:00	✓ F		On Ac.	240
15-Jan-10	8:07	1376	Shukallu	KAI	CIV	MA	240	18:00	✓ F		On Ac.	240
15-Jan-10	8:08	1375	Nisha	KAI	CIV	FH	125	18:00	✓ F		On Ac.	125
15-Jan-10	8:09	1383	Anushaiah	KAI	CIV	MH	150	18:00	✓ F		On Ac.	150
15-Jan-10	8:10	1381	Rajesh	KAI	CIV	MA	240	18:00	✓ F		On Ac.	240
15-Jan-10	8:11	1405	Kamleshwari	KAI	CIV	FH	125	18:00	✓ F		On Ac.	125
15-Jan-10	8:12	1404	Dinesh	KAI	CIV	MH	150	18:00	✓ F		On Ac.	150
15-Jan-10	8:13	1372	Rajashekar	KAI	CIV	MA	240	18:00	✓ F		On Ac.	240
15-Jan-10	8:14	1382	Manrakan	KAI	CIV	MH	150	18:00	✓ F		On Ac.	150
15-Jan-10	8:15	1379	Manoj	KAI	CIV	MA	240	18:00	✓ F		On Ac.	240
15-Jan-10	8:17	1255	Yellaiah	MAN	EAR	MH	150	18:00	✓ G		Job Work	150
15-Jan-10	8:18	1035	Bhadraiah	MAN	EAR	MH	150	18:00	✓ G		Job Work	150
15-Jan-10	8:19	1024	Bhuchaiah	MAN	EAR	MH	150	18:00	✓ G		Job Work	150
15-Jan-10	8:20	1040	Narasimha	MAN	EAR	MH	150	18:00	✓ G		Job Work	150
15-Jan-10	8:21	1032	Venkatamma	MAN	EAR	FH	135	18:00	✓ G		Job Work	135
15-Jan-10	8:22	1025	Hamsha	MAN	EAR	FH	135	18:00	✓ G		Job Work	135
15-Jan-10	8:23	1251	Kondal Rao	TAN	PLU	MA	250	18:00	✓ F		Dept.	250
15-Jan-10	8:24	1343	Ajay	RAM	CAR	MA	190	18:00	✓ F		On Ac.	190
15-Jan-10	8:25	1348	A.Ramullu	RAM	CAR	CT	250	18:00	✓ F		On Ac.	250
15-Jan-10	8:26	1344	Mehatal	RAM	CAR	MA	190	18:00	✓ F		On Ac.	190
15-Jan-10	8:27	1364	Radha Shyam	RAM	CAR	MA	190	18:00	✓ F		On Ac.	190
15-Jan-10	8:28	1171	Nishar	POC	ELE	MA	225	18:00	✓ F		On Ac.	225
15-Jan-10	10:30	1015	P.Venkatesh	MAN	EAR	MH	150	18:00	0.75 G		Job Work	112.5
15-Jan-10	10:31	1016	B.Balu	MAN	EAR	MH	150	18:00	0.75 G		Job Work	112.5
15-Jan-10	10:32	1023	Kondaiah	MAN	EAR	MH	150	18:00	0.75 G		Job Work	112.5
15-Jan-10	10:33	1021	Ravi	MAN	EAR	MH	150	18:00	0.75 G		Job Work	112.5
15-Jan-10	10:34	1022	Suri	MAN	EAR	MH	150	18:00	0.75 G		Job Work	112.5
15-Jan-10	10:35	1017	Nagamudhaiah	MAN	EAR	MH	150	18:00	0.75 G		Job Work	112.5
15-Jan-10	10:36	1019	Bhadra	MAN	EAR	MH	150	18:00	0.75 G		Job Work	112.5
15-Jan-10	10:37	1018	Kankaiah	MAN	EAR	MH	150	18:00	0.75 G		Job Work	112.5
15-Jan-10	10:38	1020	Dharma	MAN	EAR	MH	150	18:00	0.75 G		Job Work	112.5
15-Jan-10	10:39	1026	Savirthi	MAN	EAR	FH	135	18:00	0.75 G		Job Work	112.5
15-Jan-10	10:40	1027	Shukamma	MAN	EAR	FH	135	18:00	0.75 G		Job Work	101.25
15-Jan-10	10:41	1029	Obulamma	MAN	EAR	FH	135	18:00	0.75 G		Job Work	101.25
15-Jan-10	10:42	1030	Laxmi Devi	MAN	EAR	FH	135	18:00	0.75 G		Job Work	101.25
15-Jan-10	10:43	1031	Rangamma	MAN	EAR	FH	135	18:00	0.75 G		Job Work	101.25
15-Jan-10	10:44	1039	Satima	MAN	EAR	FH	135	18:00	0.75 G		Job Work	101.25

39.29

CHECKED
 Admin Official - Audit
 Date: 15/01/10

Certified by:

 Project Manager/Engg.
MODI VENTURES

Certified by:

 Asst. Admin Manager
MODI VENTURES

CHECKED Page 1 of 1
QUALITY/QUANTITY
 By:
 Dt: 16/01/10
MODI VENTURES

CMG-II Hire Charges Report From: 15/01/2010 To: 21/01/2010

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
888	17-Jan-10	G.Sneha Latha	Compressor	AP21D1390	9:00	13:00	Excavation in G Block	1	300 Per Hour	1200
859	17-Jan-10	K.Manoj Kumar	Tractor	AP04A 9102	9:30	18:00	Shifting of Cement & Sand	1	1350 Per Day	1350
840	17-Jan-10	R.Badr Rao	Miller		10:00	18:00	Miller in G Block	1	1100 Per Day	1100
841	17-Jan-10	G.Sneha Latha	Compressor	AP21D1390	14:00	17:30	Excavation in G Block	3.5	300 Per Hour	1050
842	18-Jan-10	G.Sneha Latha	Compressor	AP21D1390	9:30	13:00	Excavation in G Block	3.5	300 Per Day	1050
843	18-Jan-10	K.Manoj Kumar	Tractor	AP04A 9102	11:30	17:38	Shifting of Sand	1	160 Per Trip	160
844	18-Jan-10	K.Manoj Kumar	Tractor	AP04A 9102	12:00	12:45	Shifting of Sand	1	160 Per Trip	160
845	18-Jan-10	K.Manoj Kumar	Tractor	AP04A 9102	12:25	12:35	Shifting of Sand	1	160 Per Trip	160
846	18-Jan-10	G.Sneha Latha	Compressor	AP21D1390	14:00	17:30	Excavation in G Block	3.5	300 Per Hour	1050
847	18-Jan-10	K.Manoj Kumar	Tractor	AP04A 9102	14:14	14:20	Shifting of Sand	1	160 Per Trip	160
848	18-Jan-10	K.Manoj Kumar	Tractor	AP04A 9102	15:03	15:10	Shifting of Sand	1	160 Per Trip	160
849	18-Jan-10	K.Manoj Kumar	Tractor	AP04A 9102	15:30	15:35	Shifting of Sand	1	160 Per Trip	160
850	18-Jan-10	K.Manoj Kumar	Tractor	AP04A 9102	16:00	16:05	Shifting of Sand	1	160 Per Trip	160
851	18-Jan-10	K.Manoj Kumar	Tractor	AP04A 9102	16:35	16:40	Shifting of Sand	1	160 Per Trip	160
852	19-Jan-10	G.Sneha Latha	Compressor	AP21D1390	9:30	13:00	Excavation in G Block	3.5	300 Per Hour	1050
853	19-Jan-10	G.Sneha Latha	Compressor	MH11G.2737	9:30	13:00	Excavation in G Block	3.5	300 Per Hour	1050
854	19-Jan-10	K.Manoj Kumar	Tractor	AP04A 9102	10:30	11:00	Shifting of Debris	1	160 Per Trip	160
855	19-Jan-10	K.Manoj Kumar	Tractor	AP04A 9102	12:38	14:53	3Phase Motor Pump (S.O.B.)	1	160 Per Trip	320
856	19-Jan-10	G.Sneha Latha	Compressor	AP21D1390	14:00	12:00	Excavation in G Block	3.5	300 Per Hour	1050
857	19-Jan-10	G.Sneha Latha	Compressor	MH11G.2737	14:00	17:30	Excavation in G Block	3.5	300 Per Hour	1050
858	19-Jan-10	K.Manoj Kumar	Tractor	AP04A 9102	16:15	16:35	Shifting of MS Sheet (S.O.B)	1	320 Per Trip	320
859	19-Jan-10	K.Manoj Kumar	Tractor	AP04A 9102	17:10	17:25	Shifting of Hoarding Boards	1	160 Per Trip	160
860	20-Jan-10	G.Sneha Latha	Compressor	AP21D1390	9:30	13:00	Excavation	3.5	300 Per Hour	1050
861	20-Jan-10	G.Sneha Latha	Compressor	MH11G.2737	9:30	13:00	Excavation	3.5	300 Per Hour	1050
862	20-Jan-10	G.Sneha Latha	Compressor	AP21D1390	14:00	17:30	Excavation	3.5	300 Per Hour	1050
863	20-Jan-10	G.Sneha Latha	Compressor	MH11G.2737	14:00	17:30	Excavation	3.5	300 Per Hour	1050
864	21-Jan-10	G.Sneha Latha	Compressor	AP21D1390	9:30	13:00	Excavation	3.5	300 Per Hour	1050
865	21-Jan-10	G.Sneha Latha	Miller		9:30	17:30	PCC work in G Block	1	1100 Per Day	1100

22 Certified by: *R.L.*

Project Manager/Engg. MODI VENTURES

Certified by: *S.Malle*

Asst. Admin Manager MODI VENTURES

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QUALITY/QUANTITY

By: *[Signature]* Dt: 22/01/10

MODI VENTURES

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Admin Officer Audit

Date: Sig:

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
866	21-Jan-10	K. Manoj Kumar	Tractor	AP04A 9102	10:00	10:45	Shifting of Cement	1	160 Per Trip	160
867	21-Jan-10	K. Manoj Kumar	Tractor	AP04A 9102	10:35	10:45	Shifting of 40mm Metal	1	160 Per Trip	160
868	21-Jan-10	K. Manoj Kumar	Tractor	AP04A 9102	11:00	11:10	Shifting of 40mm Metal	1	160 Per Trip	160
869	21-Jan-10	K. Manoj Kumar	Tractor	AP04A 9102	11:45	11:53	Shifting of 40mm Metal	1	160 Per Trip	160
870	21-Jan-10	K. Manoj Kumar	Tractor	AP04A 9102	12:18	12:25	Shifting of 40mm Metal	1	160 Per Trip	160
871	21-Jan-10	K. Manoj Kumar	Tractor	AP04A 9102	12:55	13:05	Shifting of 40mm Metal	1	160 Per Trip	160
872	21-Jan-10	K. Manoj Kumar	Tractor	AP04A 9102	13:15	13:20	Shifting of 40mm Metal	1	160 Per Trip	160
873	21-Jan-10	G. Sheha Latha	Compressor	AP21D 1390	14:00	17:30	Excavation Work	2.5	200 Per Hour	1050
874	21-Jan-10	K. Manoj Kumar	Tractor	AP04A 9102	14:40	14:45	Shifting of Debris	1	160 Per Trip	160
875	21-Jan-10	K. Manoj Kumar	Tractor	AP04A 9102	15:10	15:20	Shifting of Debris	1	160 Per Trip	160
876	21-Jan-10	B. Satyanarayana	Gun Machine	-	15:45	21:45	Breaking of Staircase	6	150 Per Hour	900
877	21-Jan-10	K. Manoj Kumar	Tractor	AP04A 9102	15:50	16:00	Shifting of Debris	1	160 Per Trip	160
878	21-Jan-10	K. Manoj Kumar	Tractor	AP04A 9102	16:25	16:35	Shifting of Cement	1	160 Per Trip	160

Certified by:
Rell
 Project Manager/Engg.
 MODI VENTURES

Certified by:
S. Madhu
 Asst. Admin Manager
 MODI VENTURES

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 QUALITY/QUANTITY
 By: *[Signature]* Di: 22/01/10
 MODI VENTURES

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 Admin Officer - Audit
 Date: *[Signature]* Sig: *[Signature]*

GMG -II Building Material Inward Detailed Report

From: 15/1/10

To: 21/1/10

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
102	15-Jan-10	11:00 Lakshmi Narasimha Ente	Coarse Sand KALE B.L	32.16	AP29V-59	Party	Security	18395.52
103	16-Jan-10	15:40 Sri Sai Venkata B.M Sup	Coarse Sand KALE B.L	37.57	AP29T-2090	Party	Security	21490.04
104	12-Jan-10	16:30 Sai Yishal Enterprises	20 mm Metal in cft	400	AP13V-0944	Party	Security	7488
105	18-Jan-10	9:00 Sri Lakshmi Enterprises	Fine Sand VII B.L	22.65	AP29V-59	Party	Security	14133.6
106	18-Jan-10	12:30 Robo Silicon Pvt Ltd	Coarse Robo Sand	15.16	AP29U-2626	Party	Security	6718.896
107	18-Jan-10	12:45 Robo Silicon Pvt Ltd	Coarse Robo Sand	15.16	AP29U-2623	Party	Security	6148.896
108	18-Jan-10	14:20 Robo Silicon Pvt Ltd	Coarse Robo Sand	20.15	AP29F-5229	Party	Security	8158.644
109	21-Jan-10	13:25 Sai Yishal Enterprises	40MM Handcut in CFT	300	AP9T-5965	Party	Security	3900
110	21-Jan-10	16:10 Sai Yishal Enterprises	40MM Handcut in CFT	200	AP9T-5965	Party	Security	3900
111	21-Jan-10	16:15 Sai Yishal Enterprises	40MM Handcut in CFT	300	AP15V-4191	Party	Security	3900

Certified by:
R S
 Project Manager/Engg
 MODI VENTURES

Certified by:
S Matar
 Asst. Admin Manager
 MODI VENTURES

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 QUALITY/QUANTITY
 By: *[Signature]* Di: 22/01/10
 MODI VENTURES

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 Admin Officer Audit
 Date: *[Signature]* Sig: *[Signature]*

Overload
10%
22.65 Tare

22x 624
0.65 x 1424
14,003

14133.6
14,003

GMG-II Building Material Rates Report

Supplier Name Lakshmi Narasimha Enterpr

Material Type	Rate
Coarse Sand KALE B.L	572

Supplier Name Robo Silicon Pvt Ltd

Material Type	Rate
Coarse Robo Sand	405.6

Supplier Name Sai Vishal Enterprises

Material Type	Rate
20 mm Metal in cft	18.72
40MM Handcut in CFT	13

Supplier Name Sri Laxmi Enterprises

Material Type	Rate
Fine Sand VIJ B.L	624


Supplier Name Sri Sai Venkata B.M.Suppli


Material Type	Rate
Coarse Sand KALE B.L	572

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Admin Officer - Audit

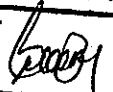
Date: 22/01/10 Sig: _____

Certified by:

 Project Manager/Engg.
MODI VENTURES

Certified by:

 Asst. Admin Manager
MODI VENTURES

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By:  Dt: 22/01/10

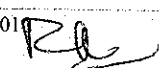
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GMG -II Cement Register Report

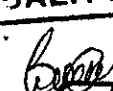
From: 15/01/2010

To: 21/01/2010

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
601	15-Jan-10	8:00	Received	PPC		-350	Security
602	15-Jan-10	8:00	Brick Work	PPC	F	5	Security
603	16-Jan-10	8:00	Plastering	PPC	F	5	Security
604	16-Jan-10	8:10	Brick Work	PPC	F	2	Security
605	16-Jan-10	10:00	Plastering	PPC	F	5	Security
606	16-Jan-10	11:30	Plastering	PPC	F	1	Security
607	16-Jan-10	15:30	Plastering	PPC	F	2	Security
608	17-Jan-10	8:00	Plastering	PPC	F	4	Security
609	17-Jan-10	10:00	Retaining Wall	OPC	G	50	Security
610	17-Jan-10	10:30	Plastering	PPC	F	2	Security
611	17-Jan-10	11:15	Retaining Wall	OPC	G	50	Security
612	17-Jan-10	15:30	Retaining Wall	OPC	G	5	Security
613	17-Jan-10	15:30	Retaining Wall	PPC	G	45	Security
614	18-Jan-10	8:00	Plastering	PPC	F	9	Security
615	18-Jan-10	8:00	Brick Work	PPC	F	5	Security
616	18-Jan-10	11:00	Plastering	PPC	F	2	Security
617	18-Jan-10	12:00	Brick Work	PPC	F	1	Security
618	19-Jan-10	8:00	Plastering	PPC	F	6	Security
619	19-Jan-10	8:15	Brick Work	PPC	F	5	Security
620	19-Jan-10	8:20	Retaining Wall	PPC	G	4	Security
621	19-Jan-10	10:45	Brick Work	PPC	F	3	Security
622	19-Jan-10	10:50	Marble Work	PPC	F	2	Security
623	19-Jan-10	11:00	Received	OPC		-350	Security
624	19-Jan-10	11:05	Brick Work	PPC	F	3	Security
625	20-Jan-10	8:00	Brick Work	PPC	F	5	Security
626	20-Jan-10	8:10	Brick Work	PPC	F	5	Security
627	20-Jan-10	8:15	Retaining Wall	OPC	G	8	Security
628	20-Jan-10	9:30	Columns	OPC	F	3	Security
629	20-Jan-10	14:15	Brick Work	PPC	F	2	Security
630	20-Jan-10	14:45	Brick Work	PPC	F	1	Security
631	21-Jan-10	8:00	Plastering	PPC	F	8	Security
632	21-Jan-10	8:15	Brick Work	PPC	F	5	Security
633	21-Jan-10	10:00	PCe	OPC	G	50	Security
634	21-Jan-10	10:15	Brick Work	PPC	F	3	Security
635	21-Jan-10	11:00	Plastering	PPC	F	3	Security
636	21-Jan-10	11:15	Brick Work	PPC	F	3	Security
637	21-Jan-10	11:30	Staircase	PPC	F	1	Security
638	21-Jan-10	16:25	PCe	OPC	G	40	Security

Certified by:
 22 January, 2010

Project Manager/Engg
MODI VENTURES

Certified by:

Asst. Admin Manager
MODI VENTURES

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QUALITY/QUANTITY Page 1 of 1
 By:  Dt: 22/01/10
MODI VENTURES

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Admin Officer - Audit
 Date: 22/01/10 Sig:

GMG -II Cement Register Balance Report

Date: 21/01/10

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (250 detail records)

Sum -249 ✓

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (388 detail records)

Sum -209 ✓

Grand Total -458

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Admin Officer - Audit
Date: 22/01/10
Sig: [Signature]

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RL
Project Manager/Engg.
MODI VENTURES

Certified by:
S. Madh
Asst. Admin Manager
MODI VENTURES

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By: *[Signature]* Dt: 22/01/10
MODI VENTURES

GMG-II Attendance Payment Report From: 15/01/10

To: 21/01/10

Contractor Name A.Ramullu (Carpenter)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (17 detail records) **Sum** 3470

Summary for 'Contractor Name' = A.Ramullu (Carpenter) (17 detail records) **Sum** 3470

Contractor Name B.Hanumanth (Painting Work)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (12 detail records) **Sum** 3300

Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (12 detail) **Sum** 3300

Contractor Name Ch.Venkat Narasimh Reddy (Hackin

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (3 detail records) **Sum** 900

Summary for 'Contractor Name' = Ch.Venkat Narasimh Reddy (Hacking W) **Sum** 900

Contractor Name Dayanand (Civil Work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (3 detail records) **Sum** 825

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (176 detail records) **Sum** 33210

Summary for 'Contractor Name' = Dayanand (Civil Work) (179 detail record) **Sum** 34035

Contractor Name G.Krishna (Centring Work)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (71 detail records) **Sum** 14130

Summary for 'Contractor Name' = G.Krishna (Centring Work) (71 detail rec) **Sum** 14130

Contractor Name G.Mannem (Earth Work)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (95 detail records) **Sum** 12105

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (62 detail records) **Sum** 8775

Summary for 'Contractor Name' = G.Mannem (Earth Work) (157 detail reco) **Sum** 20880

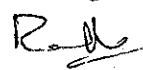
Contractor Name Kaileshwar (Civil Work)


Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (97 detail records) **Sum** 17452.5

Summary for 'Contractor Name' = Kaileshwar (Civil Work) (97 detail record) **Sum** 17452.5

Contractor Name Pochaiah.B (Electrician)

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Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	2490
Summary for 'Contractor Name' = Pochaiah.B (Electrician) (12 detail record	Sum	2490

Contractor Name *R.Babu Rao (Centring)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (64 detail records)	Sum	10670
Summary for 'Contractor Name' = R.Babu Rao (Centring) (64 detail records	Sum	10670

Contractor Name *S.Arjun (Marble Work)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (6 detail records)	Sum	0
Summary for 'Contractor Name' = S.Arjun (Marble Work) (6 detail records)	Sum	0

Contractor Name *Tanveer Khan (Plumber Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (11 detail records)	Sum	2750
Summary for 'Contractor Name' = Tanveer Khan (Plumber Work) (11 detail	Sum	2750
Grand Total		110077.5

Certified by:
Roh
Project Manager/Engg
MODI VENTURES

Certified by:
S Martin
Asst. Admin Manager
MODI VENTURES

GMG-II Hire Payment Report From: 15/1 To: 21/1

Equipment Owner B.Satyanarayana

Date	Equip. Type	Vehicle No	Quantity	Rate Units	Amount
21-Jan-10	Gun Machine	-	6	150 Per Hour	900

Summary for 'Vehicle Owner' = B.Satyanarayana (1 detail rec Sum 6 900

Equipment Owner G.Sneha Latha

Date	Equip. Type	Vehicle No	Quantity	Rate Units	Amount
17-Jan-10	Compressor	AP21D 1390	3.5	300 Per Hour	1050
17-Jan-10	Compressor	AP21D 1390	4	300 Per Hour	1200
18-Jan-10	Compressor	AP21D 1390	3.5	300 Per Hour	1050
18-Jan-10	Compressor	AP21D 1390	3.5	300 Per Day	1050
19-Jan-10	Compressor	AP21D 1390	3.5	300 Per Hour	1050
19-Jan-10	Compressor	AP21D 1390	3.5	300 Per Hour	1050
19-Jan-10	Compressor	MH11G 2737	3.5	300 Per Hour	1050
19-Jan-10	Compressor	MH11G 2737	3.5	300 Per Hour	1050
20-Jan-10	Compressor	MH11G 2737	3.5	300 Per Hour	1050
20-Jan-10	Compressor	AP21D 1390	3.5	300 Per Hour	1050
20-Jan-10	Compressor	MH11G 2737	3.5	300 Per Hour	1050
20-Jan-10	Compressor	AP21D 1390	3.5	300 Per Hour	1050
21-Jan-10	Compressor	AP21D 1390	3.5	300 Per Hour	1050
21-Jan-10	Compressor	AP21D 1390	3.5	300 Per Hour	1050
21-Jan-10	Miller	-	1	1100 Per Day	1100

Summary for 'Vehicle Owner' = G.Sneha Latha (15 detail rec Sum 50.5 15950

Equipment Owner K.Manoj Kumar

Date	Equip. Type	Vehicle No	Quantity	Rate Units	Amount
17-Jan-10	Tractor	AP04A 9102	1	1350 Per Day	1350
18-Jan-10	Tractor	AP04A 9102	1	160 Per Trip	160
18-Jan-10	Tractor	AP04A 9102	1	160 Per Trip	160
18-Jan-10	Tractor	AP04A 9102	1	160 Per Trip	160
18-Jan-10	Tractor	AP04A 9102	1	160 Per Trip	160

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22 January, 2010
[Signature]
Project Manager/Engg.
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Asst. Admin Manager
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18-Jan-10	Tractor	AP04A 9102	1	160	Per Trip	160
18-Jan-10	Tractor	AP04A 9102	1	160	Per Trip	160
18-Jan-10	Tractor	AP04A 9102	1	160	Per Trip	160
18-Jan-10	Tractor	AP04A 9102	1	160	Per Trip	160
19-Jan-10	Tractor	AP04A 9102	2	160	Per Trip	320
19-Jan-10	Tractor	AP04A 9102	1	160	Per Trip	160
19-Jan-10	Tractor	AP04A 9102	1	160	Per Trip	160
19-Jan-10	Tractor	AP04A 9102	2	160	Per Trip	320
21-Jan-10	Tractor	AP04A 9102	1	160	Per Trip	160
21-Jan-10	Tractor	AP04A 9102	1	160	Per Trip	160
21-Jan-10	Tractor	AP04A 9102	1	160	Per Trip	160
21-Jan-10	Tractor	AP04A 9102	1	160	Per Trip	160
21-Jan-10	Tractor	AP04A 9102	1	160	Per Trip	160
21-Jan-10	Tractor	AP04A 9102	1	160	Per Trip	160
21-Jan-10	Tractor	AP04A 9102	1	160	Per Trip	160
21-Jan-10	Tractor	AP04A 9102	1	160	Per Trip	160
21-Jan-10	Tractor	AP04A 9102	1	160	Per Trip	160
21-Jan-10	Tractor	AP04A 9102	1	160	Per Trip	160
21-Jan-10	Tractor	AP04A 9102	1	160	Per Trip	160
21-Jan-10	Tractor	AP04A 9102	1	160	Per Trip	160
21-Jan-10	Tractor	AP04A 9102	1	160	Per Trip	160
21-Jan-10	Tractor	AP04A 9102	1	160	Per Trip	160
21-Jan-10	Tractor	AP04A 9102	1	160	Per Trip	160
21-Jan-10	Tractor	AP04A 9102	1	160	Per Trip	160
21-Jan-10	Tractor	AP04A 9102	1	160	Per Trip	160
21-Jan-10	Tractor	AP04A 9102	1	160	Per Trip	160

Summary for 'Vehicle Owner' = K.Manoj Kumar (24 detail re Sum 26

5350

Equipment Owner R.Babu Rao

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
17-Jan-10	Miller	-	1	1100	Per Day	1100

Summary for 'Vehicle Owner' = R.Babu Rao (1 detail record) Sum


1


1100

Grand Total

83.5

23300

Certified by:

Project Manager/Engg.
MODI VENTURES

Certified by:

Asst. Admin Manager
MODI VENTURES

GMG-II Building Material Payment Report

From: 15/01/2010 To: 21/01/10

Supplier *Lakshmi Narasimha Enterprises*

Material Type Coarse Sand KALE B.L

Date	Time	Quantity	Vehicle No	Rate	Amount
15-Jan-10	11:00	32.16	AP29V 59	572	18395.52

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

Sum 32.16 18395.52

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

Sum 32.16 18395.52

Supplier *Robo Silicon Pvt Ltd*

Material Type Coarse Robo Sand

Date	Time	Quantity	Vehicle No	Rate	Amount
18-Jan-10	12:30	15.16	AP29U 2626	405.6	6148.896
18-Jan-10	12:45	15.16	AP29U 2623	405.6	6148.896
18-Jan-10	14:30	20.115	AP29T 5229	405.6	8158.644

Summary for 'Material Type' = Coarse Robo Sand (3 detail records)

Sum 50.435 20456.436

Summary for 'Supplier' = Robo Silicon Pvt Ltd (3 detail records)

Sum 50.435 20456.436

Supplier *Sai Vishal Enterprises*

Material Type 20 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
17-Jan-10	16:30	400	AP13V 0944	18.72	7488

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

Sum 400 7488

Material Type 40MM Handcut in CFT

Date	Time	Quantity	Vehicle No	Rate	Amount
21-Jan-10	13:25	300	AP9T 5965	13	3900
21-Jan-10	16:10	300	AP9T 5965	13	3900
21-Jan-10	16:15	300	AP15V 4191	13	3900

Summary for 'Material Type' = 40MM Handcut in CFT (3 detail records)

Sum 900 11700

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

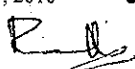
Sum 1300 19188


Supplier *Sri Laxmi Enterprises*

Material Type Fine Sand VIJ B.L

Date	Time	Quantity	Vehicle No	Rate	Amount
18-Jan-10	9:00	22.65	AP29V 59	624	14133.6

14003

22 January 2010
Certified by:

Project Manager/Engg.
MODI VENTURES

Certified by:

Asst. Admin Manager
MODI VENTURES

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

Sum 22.65 14133.6

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

Sum 22.65

14133.6

14003

Supplier

Sri Sai Venkata B.M.Supplies

Material Type Coarse Sand KALE B.L

Date	Time	Quantity	Vehicle No	Rate	Amount
16-Jan-10	15:00	37.57	AP29T 2090	572	21490.04

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

Sum 37.57 21490.04

Summary for 'Supplier' = Sri Sai Venkata B.M.Supplies (1 detail record)

Sum 37.57 21490.04

Grand Total 1442.815 93663.596

Certified by:

Project Manager/Engg.
MODI VENTURES

Certified by:

Asst. Admin Manager
MODI VENTURES

Copy to Ashok Kumar

GMG - II General Materials Inward Table Repo

From: 15/01/2010 To: 21/01/2010

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1057	15-Jan-10	8:00	The India Ceme		PPC Cement	50kgs	350	Bags		61621	AP29T 79	Party	Security
1058	15-Jan-10	11:30	Brightway Fillim		Petrol		5	Ltrs		15193	By Bike	Martin	Security
1059	15-Jan-10	12:00	AP Online		Electricity Bills		1	Mos		9255845	By Bike	Martin	Security
1060	15-Jan-10	14:00	Sri Devnarayana		Electron Flush	500ml	1	Mos			By Bike	Martin	Security
1061	15-Jan-10	15:00	Veerbhadra Swa		Solid Brick	16"X8"X4	350	Nos			AP29V 20	Party	Security
1062	15-Jan-10	17:15	Veerbhadra Swa		Solid Brick	16"X8"X4	350	Nos			AP29V 20	Party	Security
1063	15-Jan-10	17:30	Shah Traders		MS Section		7	Nos			AP29T 99	Selva	Security
1064	15-Jan-10	17:30	Shree Wires &		Binding wire		410	Kgs		15075	AP29T 99	Selva	Security
1065	16-Jan-10	10:30	KVR Enterprises		Solid Brick	16"X8"X6	250	Nos		670	AP29T 99	Selva	Security
1066	16-Jan-10	10:40	Veerbhadra Swa		Solid Brick	16"X8"X4	350	Nos		097	AP29U 85	Party	Security
1067	16-Jan-10	11:10	Veerbhadra Swa		Solid Brick	16"X8"X4	350	Nos			AP29V 20	Party	Security
1068	16-Jan-10	12:48	KVR Enterprises		Solid Brick	16"X8"X6	250	Nos		098	AP29V 20	Party	Security
1069	16-Jan-10	12:49	Sri Trumala E		Compact Machine Belt		1	Nos		1006	AP29V 85	Party	Security
1070	16-Jan-10	15:20	Sainath		Cartridge Refilled		2	Nos		703	By Bike	Stravan	Security
1071	16-Jan-10	15:25	KVR Enterprises		Solid Brick	16"X8"X6	250	Nos		099	AP29V 85	Party	Security
1072	16-Jan-10	15:30	SVS Super Mark		Mr.Muscle		1	Nos		00021556	By Bike	Stravan	Security
1072	16-Jan-10	15:31	SVS Super Mark		Yim Liquid		1	Nos		00021556	By Bike	Stravan	Security
1072	16-Jan-10	15:32	SVS Super Mark		Glade Room Fresher		1	Nos		00021556	By Bike	Stravan	Security
1072	16-Jan-10	15:33	SVS Super Mark		Domex	500ml	1	Nos		00021556	By Bike	Stravan	Security
1073	16-Jan-10	18:00	KVR Enterprises		Solid Brick	16"X8"X6	250	Nos		100	AP29V 85	Party	Security
1074	17-Jan-10	10:15	KVE Enterprises		Solid Brick	16"X8"X6	250	Nos		101	AP29V 85	Party	Security
1075	17-Jan-10	11:00	Veerbhadra Swa		Solid Brick	16"X8"X4	350	Nos		001	AP29V 20	Party	Security
1076	17-Jan-10	13:00	KVR Enterprises		Solid Brick	16"X8"X6	250	Nos		102	AP29V 85	Party	Security
1077	17-Jan-10	14:00	Sri Sai Marble P		Marble Slabs		270	Sft			AP29TA 4	Party	Security
1078	17-Jan-10	14:10	KVR Enterprises		Solid Brick	16"X8"X6	250	Nos		103	AP29V 85	Party	Security
1079	18-Jan-10	9:30	KVR Enterprises		Solid Brick	16"X8"X6	250	Nos		104	AP29V 85	Party	Security
1080	18-Jan-10	11:30	KVR Enterprises		Solid Brick	16"X8"X6	250	Nos		105	AP29V 85	Party	Security
1081	18-Jan-10	12:00	Sai Datta Flyash		Solid Brick	16"X8"X6	300	Nos		09	AP03 7602	Party	Security
1082	18-Jan-10	14:00	KVR Enterprises		Solid Brick	16"X8"X6	400	Nos		106	AP29V 85	Party	Security
1083	18-Jan-10	14:30	Rajadhani Glass		S.S.Pipes	16"X8"X4	1	Length		3260	By Bike	Stravan	Security
1084	18-Jan-10	15:00	Pooja Traders		Bearcon OBD 7366	1"	1	Ltrs		8803	By Bike	Stravan	Security
1084	18-Jan-10	15:01	Pooja Traders		Bearcon OBD 7485	1"	1	Ltrs		8803	By Bike	Stravan	Security

Certified by: *RL*

Project Manager/Engg.
MODI VENTURES

Certified by: *Shweta*

Asst. Admin Manager
MODI VENTURES

CHECKED
QUALITY/QUANTITY

By: *[Signature]* Dt: 22/01/10
MODI VENTURES

CHECKED

Admin Officer - Audit
Data: *[Signature]* Sig: *[Signature]*

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1084	18-Jan-10	15:02	Pooja Traders		Beacon OBD 111		1	Ltrs		8803	By Bike	Sravan	Security
1084	18-Jan-10	15:03	Pooja Traders		Beacon OBD 7910		1	Ltrs		8803	By Bike	Sravan	Security
1084	18-Jan-10	15:04	Pooja Traders		Beacon OBD 0427		1	Ltrs		8803	By Bike	Sravan	Security
1084	18-Jan-10	15:05	Pooja Traders		Beacon OBD 3109	20kg	1	Nos		8803	By Bike	Sravan	Security
1085	18-Jan-10	15:10	Local Purchases		Colin		1	Nos		LP	By Cycle	Praveen	Security
1086	19-Jan-10	11:00	The Indian Cem		Coramandal Cement O.P.	50Kgs	350	Bags		62886	AP09Y 51	Party	Security
1087	19-Jan-10	11:30	Praful Sanitary		PVC Floor Trap With Jali	3"	3	Nos		4108	AP29T 99	Selva	Security
1087	19-Jan-10	11:31	Praful Sanitary		Single Socket Pipe	3"	3	Nos		4108	AP29T 99	Selva	Security
1087	19-Jan-10	11:32	Praful Sanitary		Single Socket Pipe	4"	3	Nos		4108	AP29T 99	Selva	Security
1087	19-Jan-10	11:33	Praful Sanitary		PVC Plain Bends	4"	3	Nos		4108	AP29T 99	Selva	Security
1087	19-Jan-10	11:34	Praful Sanitary		PVC Rigid Pipe	1 1/2"	2	Length		4108	AP29T 99	Selva	Security
1088	19-Jan-10	11:30	Praful Sanitary		PVC Connection	2"	4	Nos		4113	AP29T 99	Selva	Security
1088	19-Jan-10	11:31	Praful Sanitary		PVC Connection	1 1/2"	3	Nos		4113	AP29T 99	Selva	Security
1088	19-Jan-10	11:32	Praful Sanitary		Teflon tape		2	Nos		4113	AP29T 99	Selva	Security
1088	19-Jan-10	11:33	Praful Sanitary		CP Extension Nipple	1 1/2"	10	Nos		4113	AP29T 99	Selva	Security
1088	19-Jan-10	11:34	Praful Sanitary		Ball valve	1/2"	1	Nos		4113	AP29T 99	Selva	Security
1088	19-Jan-10	11:35	Praful Sanitary		Ball Cock	1/2"	1	Nos		4113	AP29T 99	Selva	Security
1089	19-Jan-10	11:30	Alphine Estates		Solid Brick	16"X8"X6	3	Nos		11957	AP29T 99	Selva	Security
1089	19-Jan-10	11:31	Alphine Estates		Solid Brick	16"X8"X4	6	Nos		11957	AP29T 99	Selva	Security
1090	19-Jan-10	13:00	KVR Enterprises		Solid Brick	16"X8"X4	400	Nos		107	AP29V 85	Party	Security
1091	19-Jan-10	14:53	SOB Phase III		MS Sheet		1	Nos		14901	AP04A 91	Party	Security
1092	19-Jan-10	17:30	Shah Traders		Z Angle	3/4"X3mm	210	Kgs		15103	AP29T 99	Selva	Security
1093	19-Jan-10	17:40	Alphine Estates		Hoarding Board With Fie		1	Nos		11958	AP04A 91	Subhaiah	Security
1094	19-Jan-10	17:45	M.N.M		Cubes		12	Nos		18169	AP29V 26	Driver	Security
1094	19-Jan-10	17:46	M.N.M		Solid Bricks	16"X8"X4	3	Nos		18169	AP29V 26	Driver	Security
1094	19-Jan-10	17:47	M.N.M		Solid Brick	16"X8"X6	3	Nos		18169	AP29V 26	Driver	Security
1095	20-Jan-10	14:00	Sri Sai Marble		Marble Slabs Green Patii		50	Sft			AP29A T 5	Party	Security
1096	21-Jan-10	13:25	Sai Data Flyash		Solid Brick	16"X8"X6	300	Nos		10	AP03 7602	Party	Security
1097	21-Jan-10	14:00	Ambica Super		Pickel		3	Nos			By Bike	Martin	Security
1098	21-Jan-10	15:20	Shine Dry Clean		Dry Cleaning		16	Nos		1139	By Bike	Sravan	Security
1099	21-Jan-10	18:10	Green Wood Est		Solid Brick	16"X8"X6	3	Nos		12376	AP13X 46	Shiva	Security
1100	21-Jan-10	18:10	Green Wood Est		Cubes		12	Nos		12377	AP13X 46	Shiva	Security

Certified by:
 22 January 2010
 Project Manager/Engg.
 MODI VENTURES

Certified by:
 Asst. Admin Manager
 MODI VENTURES

CHECKED
 QUALITY/QUANTITY
 By: [Signature] Dt: 22/01/10
 MODI VENTURES

CHECKED
 Admin Officer - Audit
 Date: 29/1/10
 Signature: [Signature]

Copy to Audit Team

GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 14.01.2010 TO 21.01.2010 (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							0
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	Tatiah	Babu Rao	40	15	10	0	0	65
8	8	Dharma Rao	Babu Rao	40	15	10	0	0	65
9	9	Dayanand	Dayanand	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	Raju	Singamma	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	Company	Store Room	-	-	-	-	-	0
2	2	Domurru	CH.Adisheshu	40	0	10	0	0	50
3	3	Ranga Swamy	G.Mannem	40	15	10	25	25	115
4	4	Vacant	Vacant	-	-	-	-	-	0
5	5	Basavappa	Basavappa	40	0	10	-	-	50
6	6	Vacant	Vacant	-	-	-	-	-	0
7	7	Vaccant	Vaccant	-	-	-	-	-	0
8	8	Venkat	G.Mannem	40	0	10	-	-	50
9	9	Vaccant	Vaccant	-	-	-	-	-	0
10	10	Vaccant	Vaccant	-	-	-	-	-	0
11	11	Store	Krishna	40	0	10	0	0	50
12	12	Krishna	Krishna	40	15	10	25	0	90
13	13	Bal Ram	Krishna	40	15	10	0	0	65
14	14	Narendhar	G.Mannem	40	0	10	0	0	50
15	15	Koulaya	G.Mannem	40	0	10	0	0	50
16	16	Vaccant	Vaccant	-	-	-	-	-	0
17	17	Raju	G.Mannem	40	0	10	-	-	50
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									850.00

20859
4x50
1500
3x65
4x50
1x100
4240
8x50
115x2
90x1
2x65
850

Certified by:
Rll
Project Manager/Engg.
MODI VENTURES

Certified by:
Chait
GULMOHAR GARDENS RENT RECORD
Asst. Admin Manager
MODI VENTURES

CHECKED
QUALITY/QUANTITY
By: *[Signature]* Dt: 22/01/10
CHECKED
MODI VENTURES
Admin Office - Audit
Date: 22/01/10 Sig: *[Signature]*