

Total - 102

dept - EN - Block: M

N.B.V. - 02

GMG-II Detailed Attendance Rep From Date: 12-Feb-10 To Date: 12/02/20

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Feb-10	6:00	1153	Jitendhar	RBR	CEN	MH	130	18:00	1.5	F	On Ac.	195
12-Feb-10	6:01	1048	Sundhar	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
12-Feb-10	6:02	1130	Praladh	RBR	CEN	MH	130	18:00	1.5	F	On Ac.	195
12-Feb-10	6:03	1144	Ratti	RBR	CEN	MH	130	18:00	1.5	F	On Ac.	195
12-Feb-10	6:04	1145	Suman	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
12-Feb-10	6:05	1007	G.Sailu	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
12-Feb-10	8:00	1216	Dharshan	AND	CIV	MA	240	18:00	1	F	On Ac.	240
12-Feb-10	8:01	1354	Chandrika	AND	CIV	FH	125	18:00	1	F	On Ac.	125
12-Feb-10	8:02	1302	Subhash	AND	CIV	MH	150	18:00	1	F	On Ac.	150
12-Feb-10	8:03	1356	Kunthi Bai	AND	CIV	FH	125	18:00	1	F	On Ac.	125
12-Feb-10	8:04	1204	Urmila	AND	CIV	FH	125	18:00	1	F	On Ac.	125
12-Feb-10	8:05	1406	Mikhilesh	AND	CIV	MA	240	18:00	1	F	On Ac.	240
12-Feb-10	8:06	1254	Ram Laxman	AND	CIV	MA	240	18:00	1	F	On Ac.	240
12-Feb-10	8:07	1186	Bharath Patel	AND	CIV	MA	240	18:00	1	F	On Ac.	240
12-Feb-10	8:08	1194	Jeethan	AND	CIV	MA	240	18:00	1	F	On Ac.	240
12-Feb-10	8:09	1409	Santhoshi	AND	CIV	FH	125	18:00	1	F	On Ac.	125
12-Feb-10	8:10	1218	Omprakash.C	AND	CIV	MH	150	18:00	1	F	On Ac.	150
12-Feb-10	8:11	1412	Heera Singh	AND	CIV	MH	150	18:00	1	F	On Ac.	150
12-Feb-10	8:12	1245	Brijesh	AND	CIV	MH	150	18:00	1	F	On Ac.	150
12-Feb-10	8:13	1408	Sukhanand	AND	CIV	MH	150	18:00	1	F	On Ac.	150
12-Feb-10	8:14	1367	Kishore	AND	CIV	MA	240	18:00	1	F	On Ac.	240
12-Feb-10	8:15	1301	Katwari	AND	CIV	MA	240	18:00	1	F	On Ac.	240
12-Feb-10	8:16	1203	Manohar	AND	CIV	MA	240	18:00	1	F	On Ac.	240
12-Feb-10	8:17	1353	Raja Ram	AND	CIV	MA	240	18:00	1	F	On Ac.	240
12-Feb-10	8:18	1187	Manoj Kumar	AND	CIV	MH	150	18:00	1	F	On Ac.	150
12-Feb-10	8:19	1202	Kailesh Kumar	AND	CIV	MA	240	18:00	1	F	On Ac.	240
12-Feb-10	8:20	1198	Bharathi	AND	CIV	FH	125	18:00	1	F	On Ac.	125
12-Feb-10	8:21	1191	Dayanand	AND	CIV	CT	300	18:00	1	F	On Ac.	300
12-Feb-10	8:22	1303	Akilesh Prasad	AND	CIV	MH	150	18:00	1	F	On Ac.	150
12-Feb-10	8:23	1304	Bhagwan	AND	CIV	MH	150	18:00	1	F	On Ac.	150
12-Feb-10	8:24	1246	Kishore	AND	CIV	MH	150	18:00	1	F	On Ac.	150
12-Feb-10	8:25	1357	Bheem	AND	CIV	MA	240	18:00	1	F	On Ac.	240
12-Feb-10	8:26	1199	Deepak	AND	CIV	MH	150	18:00	1	F	On Ac.	150
12-Feb-10	8:27	1190	Prem	AND	CIV	MA	240	18:00	1	F	On Ac.	240
12-Feb-10	8:28	1407	Mukesh	AND	CIV	MH	150	18:00	1	F	On Ac.	150
12-Feb-10	8:29	1411	Janaki	AND	CIV	FH	125	18:00	1	F	On Ac.	125
12-Feb-10	8:30	1197	Dhaneshwara	AND	CIV	MH	150	18:00	1	F	On Ac.	150
12-Feb-10	8:31	1188	Omprakash Ya	AND	CIV	MH	150	18:00	1	F	On Ac.	150
12-Feb-10	8:32	1200	Prakash Chand	AND	CIV	MH	150	18:00	1	F	On Ac.	150
12-Feb-10	8:33	1410	Trilok	AND	CIV	MA	240	18:00	1	F	On Ac.	240
12-Feb-10	8:34	1355	Dilip	AND	CIV	MH	150	18:00	1	CA	Dept.	240
12-Feb-10	8:35	1195	Rekha	AND	CIV	FH	125	18:00	1	CA	Dept.	125
12-Feb-10	8:36	1381	Rajesh	AND	CIV	MH	150	18:00	1	F	On Ac.	240

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**CHECKED**  
 Admin Office Audit  
 Date: 15/02/10 Sig: [Signature]

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


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

**CHECKED**  
 QUALITY/QUANTITY  
 By: [Signature] Dt: 15/02/10  
 MODI VENTURES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Feb-10	8:37	1383	Anushaiah	KAI	CIV	MH	150	18:00	1	F	On Ac.	150
12-Feb-10	8:38	1376	Shukallu	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
12-Feb-10	8:39	1371	Omeshwar	KAI	CIV	HM	300	18:00	1	F	On Ac.	300
12-Feb-10	8:40	1382	Manrakan	KAI	CIV	MH	150	18:00	1	F	On Ac.	150
12-Feb-10	8:41	1378	Chota Ram	KAI	CIV	MH	150	18:00	1	F	On Ac.	150
12-Feb-10	8:42	1404	Dinesh	KAI	CIV	MH	150	18:00	1	F	On Ac.	150
12-Feb-10	8:43	1372	Rajashekar	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
12-Feb-10	8:44	1370	Kaileshwar	KAI	CIV	CT	300	18:00	1	F	On Ac.	300
12-Feb-10	8:45	1375	Nisha	KAI	CIV	FH	125	18:00	1	F	On Ac.	125
12-Feb-10	8:46	1405	Kamleshwari	KAI	CIV	FH	125	18:00	1	F	On Ac.	125
12-Feb-10	8:47	1377	Latha	KAI	CIV	FH	125	18:00	1	F	On Ac.	125
12-Feb-10	8:48	1373	Shameer	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
12-Feb-10	8:49	1379	Manoj	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
12-Feb-10	8:50	1374	Raj Kumar	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
12-Feb-10	8:51	1429	Nandhu	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
12-Feb-10	9:00	1038	G.Srinivas	RBR	CEN	MA	180	18:00	1	F	On Ac.	180
12-Feb-10	9:01	1004	Saraswathi	RBR	CEN	FH	100	18:00	1	F	On Ac.	100
12-Feb-10	9:02	1046	Chinni	RBR	CEN	FH	100	18:00	1	F	On Ac.	100
12-Feb-10	9:03	1003	Ramanaiah	RBR	CEN	MA	180	18:00	1	F	On Ac.	180
12-Feb-10	9:04	1207	B.Venkatesh	GKR	CEN	MA	180	18:00	1	F	On Ac.	180
12-Feb-10	9:05	1040	Narasimha	MAN	EAR	MH	150	18:00	1	G	Job Work	150
12-Feb-10	9:06	1032	Venkatamma	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
12-Feb-10	9:07	1403	Bhagyamma	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
12-Feb-10	9:08	1030	Laxmi Devi	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
12-Feb-10	9:09	1360	Shiva	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
12-Feb-10	9:10	1421	Ushen	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
12-Feb-10	9:11	1423	Mukundamma	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
12-Feb-10	9:12	1255	Yellaiah	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
12-Feb-10	9:13	1077	Shantamma	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
12-Feb-10	9:14	1024	Bhuchaiah	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
12-Feb-10	9:15	1418	Rama Anjana	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
12-Feb-10	9:16	1332	Jayalaxmi	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
12-Feb-10	9:17	1330	Narsimullu	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
12-Feb-10	9:18	1333	Saraswathi	MAN	EAR	FH	135	18:00	1	F	On Ac.	135
12-Feb-10	9:19	1329	Kaulaiah	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
12-Feb-10	9:20	1015	P.Venkatesh	MAN	EAR	MH	150	18:00	1	F	On Ac.	150
12-Feb-10	9:21	1026	Savirthi	MAN	EAR	FH	135	18:00	1	F	On Ac.	135
12-Feb-10	9:22	1430	Prabhakar	JBA	WAP	MA	0	18:00	1	F	Nil / By ✓	0
12-Feb-10	9:23	1431	Venkatesh	JBA	WAP	MA	0	18:00	1	F	Nil / By ✓	0
12-Feb-10	9:24	1251	Kondal Rao	TAN	PLU	MA	250	18:00	1	F	Dept.	250
12-Feb-10	9:25	1091	Suri	RBR	CEN	MH	130	18:00	1	G	On Ac.	130
12-Feb-10	9:26	1092	Venkatesh	RBR	CEN	MH	130	18:00	1	G	On Ac.	130
12-Feb-10	9:27	1093	Dharma	RBR	CEN	MH	130	18:00	1	G	On Ac.	130
12-Feb-10	9:28	1094	Narasimha	RBR	CEN	MH	130	18:00	1	G	On Ac.	130

**CHECKED**  
 Admin Office - Audit  
 Date: ..... Sig: .....

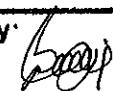
44

**Certified by:**  
  
 Project Manager/Engg.  
 MODI VENTURES

**Certified by:**  
  
 Asst. Admin Manager  
 MODI VENTURES

Page 2 of 3


**CHECKED**  
**QUALITY/QUANTITY**


By: 	Dt: 15/02/10
<b>MODI VENTURES</b>	


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Feb-10	9:29	1095	D.Laxmaiah	RBR	CEN	MH	130	18:00	✓	G	On Ac.	130
12-Feb-10	9:30	1096	Bhuchaiah	RBR	CEN	MH	130	18:00	✓	G	On Ac.	130
12-Feb-10	9:31	1097	Obullamma	RBR	CEN	FH	100	18:00	✓	G	On Ac.	100
12-Feb-10	9:32	1098	Shakuntalamm	RBR	CEN	FH	100	18:00	✓	G	On Ac.	100
12-Feb-10	9:33	1099	Satyamma	RBR	CEN	FH	100	18:00	✓	G	On Ac.	100
12-Feb-10	9:34	1100	Anasurya	RBR	CEN	FH	100	18:00	✓	G	On Ac.	100
12-Feb-10	9:35	1101	Chinnamma	RBR	CEN	FH	100	18:00	✓	G	On Ac.	100
12-Feb-10	9:36	1102	Laxmi	RBR	CEN	FH	100	18:00	✓	G	On Ac.	100
12-Feb-10	9:37	1414	Punarwashi	PUR	TIL	CT	300	18:00	✓	CA	Dept.	300
12-Feb-10	9:38	1415	Ravindhar	PUR	TIL	MH	175	18:00	✓	CA	Dept.	175
12-Feb-10	9:39	1358	Kaurnakar	RR	ELE	MH	160	18:00	✓	Misc	On Ac.	160
12-Feb-10	9:40	1328	Kittu	RR	ELE	MH	160	18:00	✓	Misc	On Ac.	160

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

15 Feb **Certified by:**  
  
 Project Manager/Engg.  
 MODI VENTURES

**Certified by:**  
  
 Asst. Admin Manager  
 MODI VENTURES


**CHECKED** Page 3 of 3  
 QUALITY/QUANTITY  
 By:  Dt: 15/02/10  
 MODI VENTURES

Total - 05


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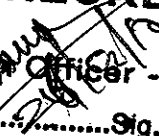

GMG-II Detailed Attendance Rep From Date: 13-Feb-10 To Date: 13/02/20

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Feb-10	6:00	1404	Dinesh	KAI	CIV	MH	150	17:00	<del>1</del> F		On Ac.	150
13-Feb-10	6:01	1406	Mikhillesh	AND	CIV	MA	240	18:00	<del>1</del> F		On Ac.	240
13-Feb-10	8:00	1360	Shiva	MAN	EAR	MH	150	18:00	<del>1</del> G		Job Work	150
13-Feb-10	8:01	1362	Bhillu	MAN	EAR	MH	150	18:00	<del>1</del> G		Job Work	150
13-Feb-10	8:02	1364	Radha Shyam	RAM	CAR	MA	190	18:00	<del>1</del> F		On Ac.	190

**Certified by:**  
  
Project Manager/Engg.  
MODI VENTURES

**Certified by:**  
  
Asst. Admin Manager  
MODI VENTURES

**CHECKED**  
**QUALITY/QUANTITY**  
By:  Dt: 15/02/10  
MODI VENTURES

**CHECKED**  
Admin Officer - Audit  
Date:  Sig: 


Tot: - 17 best: - 0 - 16/02/10 B.

GMG-II Detailed Attendance Rep From Date: 14-Feb-10 To Date: 14/02/20

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Feb-10	6:00	1365	Tula Ram	GKR	CEN	MH	130	15:00	<input checked="" type="checkbox"/>	G	On Ac.	130
14-Feb-10	6:01	1366	Gopi	GKR	CEN	MH	130	15:00	<input checked="" type="checkbox"/>	G	On Ac.	130
14-Feb-10	6:02	1232	Saibaba.D	GKR	CEN	MA	180	15:00	<input checked="" type="checkbox"/>	G	On Ac.	180
14-Feb-10	6:03	1236	Dummuru	GKR	CEN	MH	130	15:00	<input checked="" type="checkbox"/>	G	On Ac.	130
14-Feb-10	6:04	1234	Sukdev	GKR	CEN	MA	180	15:00	<input checked="" type="checkbox"/>	G	On Ac.	180
14-Feb-10	6:05	1425	Gunadhar	GKR	CEN	MH	130	15:00	<input checked="" type="checkbox"/>	G	On Ac.	130
14-Feb-10	6:06	1007	G.Sailu	RBR	CEN	MA	180	15:00	<input checked="" type="checkbox"/>	G	On Ac.	180
14-Feb-10	6:07	1373	Shameer	KAI	CIV	MA	240	15:00	<input checked="" type="checkbox"/>	F	On Ac.	240
14-Feb-10	6:08	1404	Dinesh	KAI	CIV	MH	150	15:00	<input checked="" type="checkbox"/>	F	On Ac.	150
14-Feb-10	6:09	1353	Raja Ram	AND	CIV	MA	240	15:00	<input checked="" type="checkbox"/>	F	On Ac.	240
14-Feb-10	6:10	1004	Saraswathi	RBR	CEN	FH	100	15:00	<input checked="" type="checkbox"/>	F	On Ac.	100
14-Feb-10	6:11	1046	Chinni	RBR	CEN	FH	100	15:00	<input checked="" type="checkbox"/>	F	On Ac.	100
14-Feb-10	6:12	1360	Shiva	MAN	EAR	MH	150	15:00	<input checked="" type="checkbox"/>	G	Job Work	150
14-Feb-10	6:13	1362	Bhilu	MAN	EAR	MH	150	15:00	<input checked="" type="checkbox"/>	G	Job Work	150
14-Feb-10	9:00	1363	Shashi Kanth	RAM	CAR	MA	190	18:00	<input checked="" type="checkbox"/>	F	On Ac.	190
14-Feb-10	9:01	1364	Radha Shyam	RAM	CAR	MA	190	18:00	<input checked="" type="checkbox"/>	G	On Ac.	190
14-Feb-10	9:02	1026	Savirthi	MAN	EAR	FH	135	18:00	<input checked="" type="checkbox"/>	G	Job Work	135

**Certified by:**  
  
**Project Manager/Engg.**  
**MODI VENTURES**

**Certified by:**  
  
**Asst. Admin Manager**  
**MODI VENTURES**

**CHECKED**  
**QUALITY/QUANTITY**  
 By:  Dt: 15/02/10  
**MODI VENTURES**

**CHECKED**  
**Admin Officer / Audit**  
 Date: ..... Sig: .....

Total - 98 Dept - 04 Total 29,

GMG-II Detailed Attendance Rep From Date: 15-Feb-10 To Date: 15/02/20

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Feb-10	7:30	1378	Chota Ram	KAI	CIV	MH	150	18:00	1	F	On Ac.	150
15-Feb-10	7:31	1382	Manrakan	KAI	CIV	MH	150	18:00	1	F	On Ac.	150
15-Feb-10	7:32	1371	Omeshwar	KAI	CIV	HM	300	18:00	1	F	On Ac.	300
15-Feb-10	7:33	1376	Shukallu	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
15-Feb-10	7:34	1381	Rajesh	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
15-Feb-10	7:35	1383	Anushaiah	KAI	CIV	MH	150	18:00	1	F	On Ac.	150
15-Feb-10	7:36	1429	Nandhu	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
15-Feb-10	7:37	1374	Raj Kumar	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
15-Feb-10	7:38	1379	Manoj	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
15-Feb-10	7:39	1377	Latha	KAI	CIV	FH	125	18:00	1	F	On Ac.	125
15-Feb-10	7:40	1405	Kamleshwari	KAI	CIV	FH	125	18:00	1	F	On Ac.	125
15-Feb-10	7:41	1375	Nisha	KAI	CIV	FH	125	18:00	1	F	On Ac.	125
15-Feb-10	7:42	1370	Kaileshwar	KAI	CIV	CT	300	18:00	1	F	On Ac.	300
15-Feb-10	7:43	1372	Rajashekar	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
15-Feb-10	7:44	1373	Shameer	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
15-Feb-10	7:45	1404	Dinesh	KAI	CIV	MH	150	18:00	1	F	On Ac.	150
15-Feb-10	7:46	1356	Kunthi Bai	AND	CIV	FH	125	18:00	1	F	On Ac.	125
15-Feb-10	7:47	1195	Rekha	AND	CIV	FH	125	18:00	1	F	On Ac.	125
15-Feb-10	7:48	1410	Trilok	AND	CIV	MA	240	18:00	1	F	On Ac.	240
15-Feb-10	7:49	1200	Prakash Chand	AND	CIV	MH	150	18:00	1	F	On Ac.	150
15-Feb-10	7:50	1188	Omprakash Ya	AND	CIV	MH	150	18:00	1	F	On Ac.	150
15-Feb-10	7:51	1197	Dhaneshwara	AND	CIV	MH	150	18:00	1	F	On Ac.	150
15-Feb-10	7:52	1411	Janaki	AND	CIV	FH	125	18:00	1	F	On Ac.	125
15-Feb-10	7:53	1407	Mukesh	AND	CIV	MH	150	18:00	1	F	On Ac.	150
15-Feb-10	7:54	1190	Prem	AND	CIV	MA	240	18:00	1	F	On Ac.	240
15-Feb-10	7:55	1199	Deepak	AND	CIV	MH	150	18:00	1	F	On Ac.	150
15-Feb-10	7:56	1357	Bheem	AND	CIV	MA	240	18:00	1	F	On Ac.	240
15-Feb-10	7:57	1246	Kishore	AND	CIV	MH	150	18:00	1	F	On Ac.	150
15-Feb-10	7:58	1304	Bhagwan	AND	CIV	MH	150	18:00	1	F	On Ac.	150
15-Feb-10	7:59	1303	Akilesh Prasad	AND	CIV	MH	150	18:00	1	F	On Ac.	150
15-Feb-10	8:00	1191	Dayanand	AND	CIV	CT	300	18:00	1	F	On Ac.	300
15-Feb-10	8:01	1198	Bharathi	AND	CIV	FH	125	18:00	1	F	On Ac.	125
15-Feb-10	8:02	1202	Kailesh Kumar	AND	CIV	MA	240	18:00	1	F	On Ac.	240
15-Feb-10	8:03	1187	Manoj Kumar	AND	CIV	MH	150	18:00	1	F	On Ac.	150
15-Feb-10	8:04	1353	Raja Ram	AND	CIV	MA	240	18:00	1	F	On Ac.	240
15-Feb-10	8:05	1203	Manohar	AND	CIV	MA	240	18:00	1	F	On Ac.	240
15-Feb-10	8:06	1301	Katwari	AND	CIV	MA	240	18:00	1	F	On Ac.	240
15-Feb-10	8:07	1367	Kishore	AND	CIV	MA	240	18:00	1	F	On Ac.	240
15-Feb-10	8:08	1408	Sukhanand	AND	CIV	MH	150	18:00	1	F	On Ac.	150
15-Feb-10	8:09	1245	Brijesh	AND	CIV	MH	150	18:00	1	F	On Ac.	150
15-Feb-10	8:10	1412	Heera Singh	AND	CIV	MH	150	18:00	1	F	On Ac.	150
15-Feb-10	8:11	1218	Omprakash.C	AND	CIV	MH	150	18:00	1	F	On Ac.	150
15-Feb-10	8:12	1409	Santhoshi	AND	CIV	FH	125	18:00	1	F	On Ac.	125

U3

**CHECKED**  
 Admin Officer - Audit  
 Date: 16/02/10  
 Sig: [Signature]

16 February 2010  
**Certified by:**  
 [Signature]  
 Project Manager/Engg.  
 MODI VENTURES

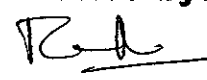
**Certified by:**  
 [Signature]  
 Asst. Admin Manager  
 MODI VENTURES


**CHECKED**  
 QUALITY/QUANTITY  
 By: [Signature]  
 Dt: 16/02/10  
 MODI VENTURES

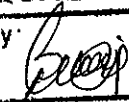
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Feb-10	8:13	1194	Jeethan	AND	CIV	MA	240	18:00	1	F	On Ac.	240
15-Feb-10	8:14	1186	Bharath Patel	AND	CIV	MA	240	18:00	1	F	On Ac.	240
15-Feb-10	8:15	1302	Subhash	AND	CIV	MH	150	18:00	1	G	On Ac.	150
15-Feb-10	8:16	1354	Chandrika	AND	CIV	FH	125	18:00	1	G	On Ac.	125
15-Feb-10	8:17	1355	Dilip	AND	CIV	MA	240	18:00	1	G	On Ac.	240
15-Feb-10	8:18	1219	Sujanth	AND	CIV	MH	150	18:00	1	G	On Ac.	150
15-Feb-10	8:19	1216	Dharshan	AND	CIV	MA	240	18:00	1	G	On Ac.	240
15-Feb-10	8:20	1007	G.Sailu	RBR	CEN	MA	180	18:00	1	F	On Ac.	180
15-Feb-10	8:21	1425	Gunadhar	GKR	CEN	MH	130	18:00	1	F	On Ac.	130
15-Feb-10	8:22	1424	Sunadhar	GKR	CEN	MH	130	18:00	1	F	On Ac.	130
15-Feb-10	8:23	1239	Virendra	GKR	CEN	MH	130	18:00	1	F	On Ac.	130
15-Feb-10	9:00	1040	Narasimha	MAN	EAR	MH	150	18:00	1	G	Job Work	150
15-Feb-10	9:01	1032	Venkatamma	MAN	EAR	FH	135	18:00	1	G	Job Work	135
15-Feb-10	9:02	1359	Paravathi	MAN	EAR	FH	135	18:00	1	G	Job Work	135
15-Feb-10	9:03	1077	Shantamma	MAN	EAR	FH	135	18:00	1	G	Job Work	135
15-Feb-10	9:04	1024	Bhuchaiah	MAN	EAR	MH	150	18:00	1	G	Job Work	150
15-Feb-10	9:05	1023	Kondaiah	MAN	EAR	MH	150	18:00	1	G	Job Work	150
15-Feb-10	9:06	1025	Hamsha	MAN	EAR	FH	135	18:00	1	G	Job Work	135
15-Feb-10	9:07	1334	Geeta	MAN	EAR	FH	135	18:00	1	G	Job Work	135
15-Feb-10	9:08	1331	Raju	MAN	EAR	MH	150	18:00	1	G	Job Work	150
15-Feb-10	9:09	1423	Mukundamma	MAN	EAR	FH	135	18:00	1	G	Job Work	135
15-Feb-10	9:10	1421	Ushen	MAN	EAR	MH	150	18:00	1	G	Job Work	150
15-Feb-10	9:11	1420	Shankar	MAN	EAR	MH	150	18:00	1	G	Job Work	150
15-Feb-10	9:12	1422	Mahalaxmi	MAN	EAR	FH	135	18:00	1	G	Job Work	135
15-Feb-10	9:13	1332	Jayalaxmi	MAN	EAR	FH	135	18:00	1	G	Job Work	135
15-Feb-10	9:14	1330	Narsimulu	MAN	EAR	MH	150	18:00	1	G	Job Work	150
15-Feb-10	9:15	1417	Umamesh	MAN	EAR	MH	150	18:00	1	G	Job Work	150
15-Feb-10	9:16	1419	Bhulaxmi	MAN	EAR	FH	135	18:00	1	G	Job Work	135
15-Feb-10	9:17	1333	Saraswathi	MAN	EAR	FH	135	18:00	1	G	Job Work	135
15-Feb-10	9:18	1329	Kaulaiah	MAN	EAR	MH	150	18:00	1	G	Job Work	150
15-Feb-10	9:19	1030	Laxmi Devi	MAN	EAR	FH	135	18:00	1	G	Job Work	135
15-Feb-10	9:20	1360	Shiva	MAN	EAR	MH	150	18:00	1	G	Job Work	150
15-Feb-10	9:21	1015	P.Venkatesh	MAN	EAR	MH	150	18:00	1	G	Job Work	150
15-Feb-10	9:22	1016	B.Balu	MAN	EAR	MH	150	18:00	1	G	Job Work	150
15-Feb-10	9:23	1017	Nagamudhaiah	MAN	EAR	MH	150	18:00	1	G	Job Work	150
15-Feb-10	9:24	1018	Kankaiah	MAN	EAR	MH	150	18:00	1	G	Job Work	150
15-Feb-10	9:25	1026	Savirthi	MAN	EAR	FH	135	18:00	1	G	Job Work	135
15-Feb-10	9:26	1027	Shukalamma	MAN	EAR	FH	135	18:00	1	G	Job Work	135
15-Feb-10	9:27	1028	Ramadevi	MAN	EAR	FH	135	18:00	1	G	Job Work	135
15-Feb-10	9:28	1029	Obulamma	MAN	EAR	FH	135	18:00	1	G	Job Work	135
15-Feb-10	9:29	1358	Kaurnakar	RR	ELE	MH	160	18:00	1	Misc	On Ac.	160
15-Feb-10	9:30	1328	Kittu	RR	ELE	MH	160	18:00	1	Misc	On Ac.	160
15-Feb-10	9:31	1260	Mosin	TAN	PLU	MA	250	18:00	1	F	On Ac.	250
15-Feb-10	9:32	1251	Kondal Rao	TAN	PLU	MA	250	18:00	1	F	On Ac.	250

133

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


16  
**Certified by:**  
  
**Project Manager/Engg.**  
**MODI VENTURES**

**Certified by:**  
  
**Asst. Admin Manager**  
**MODI VENTURES**


**CHECKED**  
**QUALITY/QUANTITY**  
 By:   
 Dt: 16/02/10  
**MODI VENTURES**

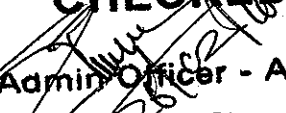
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
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15-Feb-10	9:34	1171	Nishar	POC	ELE	MA	225	18:00	/	F	On Ac.	225
15-Feb-10	9:35	1249	Rajesh	POC	ELE	MH	160	18:00	/	F	On Ac.	160
15-Feb-10	9:36	1271	M.Mahesh	HAN	PAI	MA	220	18:00	/	F	On Ac.	220
15-Feb-10	9:37	1363	Shashi Kanth	RAM	CAR	MA	190	18:00	/	F	On Ac.	190
15-Feb-10	9:38	1364	Radha Shyam	RAM	CAR	MA	190	18:00	/	F	On Ac.	190
15-Feb-10	9:39	1321	Yadhi	RR	ELE	MA	225	18:00	/	F	On Ac.	225
15-Feb-10	9:40	1322	Shekar	RR	ELE	MA	225	18:00	/	F	On Ac.	225
15-Feb-10	9:41	1414	Punarwashi	PUR	TIL	CT	300	18:00	/	CA	Dept.	300
15-Feb-10	9:42	1415	Ravindhar	PUR	TIL	MH	175	18:00	/	CA	Dept.	175
15-Feb-10	9:43	1133	Pochaiah.B	POC	ELE	CT	250	18:00	/	F	On Ac.	250

11

**Certified by:**  
  
**Project Manager/Engg.**  
**MODI VENTURES**

**Certified by:**  
  
**Asst. Admin Manager**  
**MODI VENTURES**

**CHECKED**  
**QUALITY/QUANTITY**  
 By:  Dt: 16/02/10  
**MODI VENTURES**

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



Total - 92.5  
 92.5  
 Dept - 02  
 Blwaker - 15

GMG-II Detailed Attendance Rep From Date: 16-Feb-10 To Date: 16/02/20

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Feb-10	6:00	1234	Sukdev	GKR	CEN	MA	180	18:00	1.5	G	On Ac.	270
16-Feb-10	6:01	1365	Tula Ram	GKR	CEN	MH	130	18:00	1.5	G	On Ac.	195
16-Feb-10	6:02	1232	Saibaba.D	GKR	CEN	MA	180	18:00	1.5	G	On Ac.	270
16-Feb-10	6:03	1425	Gunadhar	GKR	CEN	MH	130	18:00	1.5	G	On Ac.	195
16-Feb-10	6:04	1239	Virendra	GKR	CEN	MH	130	18:00	1.5	G	On Ac.	195
16-Feb-10	6:05	1424	Sunadhar	GKR	CEN	MH	130	18:00	1.5	G	On Ac.	195
16-Feb-10	6:06	1007	G.Sailu	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
16-Feb-10	7:30	1355	Dilip	AND	CIV	MA	240	18:00	1	F	On Ac.	240
16-Feb-10	7:31	1191	Dayanand	AND	CIV	CT	300	18:00	1	F	On Ac.	300
16-Feb-10	7:32	1303	Akilesh Prasad	AND	CIV	MH	150	18:00	1	F	On Ac.	150
16-Feb-10	7:33	1304	Bhagwan	AND	CIV	MH	150	18:00	1	F	On Ac.	150
16-Feb-10	7:34	1246	Kishore	AND	CIV	MH	150	18:00	1	F	On Ac.	150
16-Feb-10	7:35	1199	Deepak	AND	CIV	MH	150	18:00	1	F	On Ac.	150
16-Feb-10	7:36	1190	Prem	AND	CIV	MA	240	18:00	1	F	On Ac.	240
16-Feb-10	7:37	1407	Mukesh	AND	CIV	MH	150	18:00	1	F	On Ac.	150
16-Feb-10	7:38	1197	Dhaneshwara	AND	CIV	MH	150	18:00	1	F	On Ac.	150
16-Feb-10	7:39	1188	Omprakash Ya	AND	CIV	MH	150	18:00	1	F	On Ac.	150
16-Feb-10	7:40	1200	Prakash Chand	AND	CIV	MH	150	18:00	1	F	On Ac.	150
16-Feb-10	7:41	1195	Rekha	AND	CIV	FH	125	18:00	1	F	On Ac.	125
16-Feb-10	7:42	1356	Kunthi Bai	AND	CIV	FH	125	18:00	1	F	On Ac.	125
16-Feb-10	7:43	1219	Sujanth	AND	CIV	MH	150	18:00	1	F	On Ac.	150
16-Feb-10	7:44	1354	Chandrika	AND	CIV	FH	125	18:00	1	F	On Ac.	125
16-Feb-10	7:45	1203	Manohar	AND	CIV	MA	240	18:00	1	F	On Ac.	240
16-Feb-10	7:46	1301	Katwari	AND	CIV	MA	240	18:00	1	F	On Ac.	240
16-Feb-10	7:47	1367	Kishore	AND	CIV	MA	240	18:00	1	F	On Ac.	240
16-Feb-10	7:48	1408	Sukhanand	AND	CIV	MH	150	18:00	1	F	On Ac.	150
16-Feb-10	7:49	1245	Brijesh	AND	CIV	MH	150	18:00	1	F	On Ac.	150
16-Feb-10	7:50	1412	Heera Singh	AND	CIV	MH	150	18:00	1	F	On Ac.	150
16-Feb-10	7:51	1218	Omprakash.C	AND	CIV	MH	150	18:00	1	F	On Ac.	150
16-Feb-10	7:52	1409	Santhoshi	AND	CIV	FH	125	18:00	1	F	On Ac.	125
16-Feb-10	7:53	1194	Jeethan	AND	CIV	MA	240	18:00	1	F	On Ac.	240
16-Feb-10	7:54	1186	Bharath Patel	AND	CIV	MA	240	18:00	1	F	On Ac.	240
16-Feb-10	7:55	1216	Dharshan	AND	CIV	MA	240	18:00	1	F	On Ac.	240
16-Feb-10	7:56	1302	Subhash	AND	CIV	MH	150	18:00	1	F	On Ac.	150
16-Feb-10	7:57	1187	Manoj Kumar	AND	CIV	MH	150	18:00	1	F	On Ac.	150
16-Feb-10	7:58	1411	Janaki	AND	CIV	FH	125	18:00	1	F	On Ac.	125
16-Feb-10	7:59	1198	Bharathi	AND	CIV	FH	125	18:00	1	F	On Ac.	125
16-Feb-10	8:00	1353	Raja Ram	AND	CIV	MA	240	18:00	1	F	On Ac.	240
16-Feb-10	8:01	1202	Kailesh Kumar	AND	CIV	MA	240	18:00	1	F	On Ac.	240
16-Feb-10	8:02	1357	Bheem	AND	CIV	MA	240	18:00	1	F	On Ac.	240
16-Feb-10	8:03	1410	Trilok	AND	CIV	MA	240	18:00	1	F	On Ac.	240
16-Feb-10	8:04	1373	Shameer	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
16-Feb-10	8:05	1372	Rajasheka	KAI	CIV	MA	240	18:00	1	F	On Ac.	240

96.50

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**CHECKED**  
 Admin Officer & Audit  
 Date: 17/02/10

17 February 2010  
**Certified by:**  
  
 Project Manager/Engg.  
 MODI VENTURES

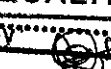
**CHECKED**  
 QUALITY/QUANTITY  
 By:   
 Dt: 17/02/10  
 MODI VENTURES


**Certified by:**  
  
 Asst. Admin Manager  
 MODI VENTURES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Feb-10	8:07	1375	Nisha	KAI	CIV	FH	125	18:00	✓ F		On Ac.	125
16-Feb-10	8:08	1405	Kamleshwari	KAI	CIV	FH	125	18:00	✓ F		On Ac.	125
16-Feb-10	8:09	1377	Latha	KAI	CIV	FH	125	18:00	✓ F		On Ac.	125
16-Feb-10	8:10	1379	Manoj	KAI	CIV	MA	240	18:00	✓ F		On Ac.	240
16-Feb-10	8:11	1374	Raj Kumar	KAI	CIV	MA	240	18:00	✓ F		On Ac.	240
16-Feb-10	8:12	1429	Nandhu	KAI	CIV	MA	240	18:00	✓ F		On Ac.	240
16-Feb-10	8:13	1383	Anushaiah	KAI	CIV	MH	150	18:00	✓ F		On Ac.	150
16-Feb-10	8:14	1381	Rajesh	KAI	CIV	MA	240	18:00	✓ F		On Ac.	240
16-Feb-10	8:15	1376	Shukallu	KAI	CIV	MA	240	18:00	✓ CA		Dept.	240
16-Feb-10	8:16	1404	Dinesh	KAI	CIV	MH	150	18:00	✓ F		On Ac.	150
16-Feb-10	8:17	1371	Omeshwar	KAI	CIV	HM	300	18:00	✓ F		On Ac.	300
16-Feb-10	8:18	1382	Manrakan	KAI	CIV	MH	150	18:00	✓ F		On Ac.	150
16-Feb-10	8:19	1378	Chota Ram	KAI	CIV	MH	150	18:00	✓ F		On Ac.	150
16-Feb-10	9:00	1040	Narasimha	MAN	EAR	MH	150	19:00	✓ CA		Job Work	225
16-Feb-10	9:01	1032	Venkatamma	MAN	EAR	FH	135	18:00	✓ CA		Job Work	135
16-Feb-10	9:02	1403	Bhagyamma	MAN	EAR	FH	135	18:00	✓ CA		Job Work	135
16-Feb-10	9:03	1077	Shantamma	MAN	EAR	FH	135	18:00	✓ CA		Job Work	135
16-Feb-10	9:04	1024	Bhuchaiah	MAN	EAR	MH	150	19:00	✓ CA		Job Work	225
16-Feb-10	9:05	1359	Paravathi	MAN	EAR	FH	135	18:00	✓ CA		Job Work	135
16-Feb-10	9:06	1023	Kondaiah	MAN	EAR	MH	150	19:00	✓ CA		Job Work	225
16-Feb-10	9:07	1015	P.Venkatesh	MAN	EAR	MH	150	18:00	✓ CA		Job Work	150
16-Feb-10	9:08	1016	B.Balu	MAN	EAR	MH	150	18:00	✓ CA		Job Work	150
16-Feb-10	9:09	1046	Chinni	RBR	CEN	FH	100	18:00	✓ F		On Ac.	100
16-Feb-10	9:10	1004	Saraswathi	RBR	CEN	FH	100	18:00	✓ F		On Ac.	100
16-Feb-10	9:11	1025	Hamsha	MAN	EAR	FH	135	18:00	✓ CA		Job Work	135
16-Feb-10	9:12	1363	Shashi Kanth	RAM	CAR	MA	190	18:00	✓ F		On Ac.	190
16-Feb-10	9:13	1364	Radha Shyam	RAM	CAR	MA	190	18:00	✓ F		On Ac.	190
16-Feb-10	9:14	1207	B.Venkatesh	GKR	CEN	MA	180	18:00	✓ G		On Ac.	180
16-Feb-10	9:15	1398	Laxmi	MAN	EAR	FH	135	18:00	✓ CA		Job Work	135
16-Feb-10	9:16	1419	Bhulaxmi	MAN	EAR	FH	135	18:00	✓ CA		Job Work	135
16-Feb-10	9:17	1417	Umamesh	MAN	EAR	MH	150	18:00	✓ CA		Job Work	150
16-Feb-10	9:18	1360	Shiva	MAN	EAR	MH	150	18:00	✓ CA		Job Work	225
16-Feb-10	9:19	1259	Narsimha	HAN	PAI	MA	220	18:00	✓ F		On Ac.	220
16-Feb-10	9:20	1258	Suresh	HAN	PAI	MA	220	18:00	✓ F		On Ac.	220
16-Feb-10	9:21	1426	Ganesh	VPH	ELE	MA	225	18:00	✓ F		On Ac.	225
16-Feb-10	9:22	1427	Shiva	VPH	ELE	MH	160	18:00	✓ F		On Ac.	160
16-Feb-10	9:23	1428	Lokesh	VPH	ELE	MH	160	18:00	✓ F		On Ac.	160
16-Feb-10	9:24	1358	Kaurnakar	RR	ELE	MH	160	18:00	✓ Misc		On Ac.	160
16-Feb-10	9:25	1328	Kittu	RR	ELE	MH	160	18:00	✓ Misc		On Ac.	160
16-Feb-10	9:26	1133	Pochaiah.B	POC	ELE	CT	250	18:00	✓ F		On Ac.	250
16-Feb-10	9:27	1279	V.Phanidhar	VPH	ELE	CT	250	18:00	✓ F		On Ac.	250
16-Feb-10	9:28	1250	Rajashekar	POC	ELE	MA	225	18:00	✓ F		On Ac.	225
16-Feb-10	9:29	1249	Rajesh	POC	ELE	MH	160	18:00	✓ F		On Ac.	160
16-Feb-10	9:30	1260	Mosin	TAN	PLU	MA	250	18:00	✓ F		Dept.	250

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17 Certified by:  
  
 Project Manager/Engg.  
 MODI VENTURES

**CHECKED**  
 Admin Officer / Audit  
 Date: 17/02/10  
 By:   
 Dt: 17/02/10  
**MODI VENTURES**

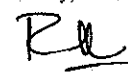
Certified by:  
  
 Asst. Admin Manager  
 MODI VENTURES

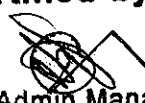
Total - 92 / Dept - 04 / Photo - 15.7


**GMG-II Detailed Attendance Rep** From Date: 17-Feb-10 To Date: 17/02/20


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Feb-10	6:00	1234	Sukdev	GKR	CEN	MA	180	18:00	1.5	G	On Ac.	270
17-Feb-10	6:01	1365	Tula Ram	GKR	CEN	MH	130	18:00	1.5	G	On Ac.	195
17-Feb-10	6:02	1232	Saibaba.D	GKR	CEN	MA	180	18:00	1.5	G	On Ac.	270
17-Feb-10	6:03	1425	Gunadhar	GKR	CEN	MH	130	18:00	1.5	G	On Ac.	195
17-Feb-10	6:04	1239	Virendra	GKR	CEN	MH	130	18:00	1.5	G	On Ac.	195
17-Feb-10	6:05	1424	Sunadhar	GKR	CEN	MH	130	18:00	1.5	G	On Ac.	195
17-Feb-10	6:06	1007	G.Sailu	RBR	CEN	MA	180	18:00	1.5	G	On Ac.	270
17-Feb-10	7:00	1372	Rajashekar	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
17-Feb-10	7:01	1373	Shameer	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
17-Feb-10	7:02	1378	Chota Ram	KAI	CIV	MH	150	18:00	1	F	On Ac.	150
17-Feb-10	7:03	1382	Manrakan	KAI	CIV	MH	150	18:00	1	F	On Ac.	150
17-Feb-10	7:04	1371	Omeshwar	KAI	CIV	HM	300	18:00	1	F	On Ac.	300
17-Feb-10	7:05	1376	Shukallu	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
17-Feb-10	7:06	1404	Dinesh	KAI	CIV	MH	150	18:00	1	F	On Ac.	150
17-Feb-10	7:07	1381	Rajesh	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
17-Feb-10	7:08	1383	Anushaiah	KAI	CIV	MH	150	18:00	1	F	On Ac.	150
17-Feb-10	7:09	1429	Nandhu	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
17-Feb-10	7:10	1374	Raj Kumar	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
17-Feb-10	7:11	1379	Manoj	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
17-Feb-10	7:12	1377	Latha	KAI	CIV	FH	125	18:00	1	F	On Ac.	125
17-Feb-10	7:13	1405	Kamleshwari	KAI	CIV	FH	125	18:00	1	F	On Ac.	125
17-Feb-10	7:14	1375	Nisha	KAI	CIV	FH	125	18:00	1	F	On Ac.	125
17-Feb-10	7:16	1302	Subhash	AND	CIV	MH	150	18:00	1	G	On Ac.	150
17-Feb-10	7:17	1187	Manoj Kumar	AND	CIV	MH	150	18:00	1	G	On Ac.	150
17-Feb-10	7:18	1198	Bharathi	AND	CIV	FH	125	18:00	1	G	On Ac.	125
17-Feb-10	7:19	1254	Ram Laxman	AND	CIV	MA	240	18:00	1	G	On Ac.	240
17-Feb-10	7:20	1406	Mikhilesh	AND	CIV	MA	240	18:00	1	G	On Ac.	240
17-Feb-10	7:21	1411	Janaki	AND	CIV	FH	125	18:00	1	G	On Ac.	125
17-Feb-10	7:22	1353	Raja Ram	AND	CIV	MA	240	18:00	1	F	On Ac.	240
17-Feb-10	7:23	1202	Kaifesh Kumar	AND	CIV	MA	240	18:00	1	F	On Ac.	240
17-Feb-10	7:24	1357	Bheem	AND	CIV	MA	240	18:00	1	F	On Ac.	240
17-Feb-10	7:25	1410	Trilok	AND	CIV	MA	240	18:00	1	F	On Ac.	240
17-Feb-10	7:26	1216	Dharshan	AND	CIV	MA	240	18:00	1	F	On Ac.	240
17-Feb-10	7:27	1186	Bharath Patel	AND	CIV	MA	240	18:00	1	F	On Ac.	240
17-Feb-10	7:28	1194	Jeethan	AND	CIV	MA	240	18:00	1	F	On Ac.	240
17-Feb-10	7:29	1409	Santhoshi	AND	CIV	FH	125	18:00	1	F	On Ac.	125
17-Feb-10	7:30	1218	Omprakash.C	AND	CIV	MH	150	18:00	1	F	On Ac.	150
17-Feb-10	7:31	1412	Heera Singh	AND	CIV	MH	150	18:00	1	F	On Ac.	150
17-Feb-10	7:32	1245	Brijesh	AND	CIV	MH	150	18:00	1	F	On Ac.	150
17-Feb-10	7:33	1408	Sukhanand	AND	CIV	MH	150	18:00	1	F	On Ac.	150
17-Feb-10	7:34	1367	Kishore	AND	CIV	MA	240	18:00	1	F	On Ac.	240
17-Feb-10	7:35	1301	Katwari	AND	CIV	MA	240	18:00	1	F	On Ac.	240
17-Feb-10	7:36	1203	Manohar	AND	CIV	MA	240	18:00	1	F	On Ac.	240

48.7

18 Certified by:  
  
 Project Manager/Engg.  
 MODI VENTURES

Certified by:  
  
 Asst. Admin Manager  
 MODI VENTURES

**CHECKED**  
 QUALITY/QUANTITY  
 By:  Dt: 18/02/10  
 MODI VENTURES

**CHECKED**  
 Admin Officer - Audit  
 Date: 20/02/10  
 Sig: 

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Feb-10	7:37	1354	Chandrika	AND	CIV	FH	125	18:00	1	F	On Ac.	125
17-Feb-10	7:38	1219	Sujanth	AND	CIV	MH	150	18:00	1	F	On Ac.	150
17-Feb-10	7:39	1356	Kunthi Bai	AND	CIV	FH	125	18:00	1	F	On Ac.	125
17-Feb-10	7:40	1195	Rekha	AND	CIV	FH	125	18:00	1	F	On Ac.	125
17-Feb-10	7:41	1200	Prakash Chand	AND	CIV	MH	150	18:00	1	F	On Ac.	150
17-Feb-10	7:42	1188	Omprakash Ya	AND	CIV	MH	150	18:00	1	F	On Ac.	150
17-Feb-10	7:43	1197	Dhaneshwara	AND	CIV	MH	150	18:00	1	F	On Ac.	150
17-Feb-10	7:44	1407	Mukesh	AND	CIV	MH	150	18:00	1	F	On Ac.	150
17-Feb-10	7:45	1190	Prem	AND	CIV	MA	240	18:00	1	CA	Dept.	240
17-Feb-10	7:46	1199	Deepak	AND	CIV	MH	150	18:00	1	CA	Dept.	150
17-Feb-10	7:47	1246	Kishore	AND	CIV	MH	150	18:00	1	F	On Ac.	150
17-Feb-10	7:48	1304	Bhagwan	AND	CIV	MH	150	18:00	1	F	On Ac.	150
17-Feb-10	7:49	1303	Akilesh Prasad	AND	CIV	MH	150	18:00	1	F	On Ac.	150
17-Feb-10	7:50	1191	Dayanand	AND	CIV	CT	300	18:00	1	F	On Ac.	300
17-Feb-10	7:51	1355	Dilip	AND	CIV	MA	240	18:00	1	F	On Ac.	240
17-Feb-10	9:00	1032	Venkatamma	MAN	EAR	FH	135	18:00	1	G	Job Work	135
17-Feb-10	9:02	1040	Narasimha	MAN	EAR	MH	150	19:30	1.5	G	Job Work	225
17-Feb-10	9:03	1077	Shantamma	MAN	EAR	FH	135	18:00	1	G	Job Work	135
17-Feb-10	9:04	1024	Bhuchaiah	MAN	EAR	MH	150	13:00	0.5	G	Job Work	75
17-Feb-10	9:05	1332	Jayalaxmi	MAN	EAR	FH	135	18:00	1	G	Job Work	135
17-Feb-10	9:06	1330	Narsimullu	MAN	EAR	MH	150	18:00	1	G	Job Work	150
17-Feb-10	9:07	1359	Paravathi	MAN	EAR	FH	135	18:00	1	G	Job Work	135
17-Feb-10	9:08	1360	Shiva	MAN	EAR	MH	150	18:00	1	G	Job Work	150
17-Feb-10	9:09	1025	Hamsha	MAN	EAR	FH	135	18:00	1	G	Job Work	135
17-Feb-10	9:10	1023	Kondaiah	MAN	EAR	MH	150	19:30	1.5	G	Job Work	225
17-Feb-10	9:11	1028	Ramadevi	MAN	EAR	FH	135	18:00	1	G	Job Work	135
17-Feb-10	9:12	1029	Obulamma	MAN	EAR	FH	135	18:00	1	G	Job Work	135
17-Feb-10	9:13	1030	Laxmi Devi	MAN	EAR	FH	135	18:00	1	G	Job Work	135
17-Feb-10	9:14	1022	Suri	MAN	EAR	MH	150	18:00	1	G	Job Work	150
17-Feb-10	9:15	1020	Dharma	MAN	EAR	MH	150	18:00	1	G	Job Work	150
17-Feb-10	9:16	1344	Mehalal	RAM	CAR	MA	190	18:00	1	F	On Ac.	190
17-Feb-10	9:17	1363	Shashi Kanth	RAM	CAR	MA	190	18:00	1	F	On Ac.	190
17-Feb-10	9:18	1364	Radha Shyam	RAM	CAR	MA	190	18:00	1	F	On Ac.	190
17-Feb-10	9:19	1348	A.Ramullu	RAM	CAR	CT	250	18:00	1	F	On Ac.	250
17-Feb-10	9:20	1258	Suresh	HAN	PAI	MA	220	18:00	1	F	On Ac.	220
17-Feb-10	9:21	1259	Narsimha	HAN	PAI	MA	220	18:00	1	F	On Ac.	220
17-Feb-10	9:22	1426	Ganesh	VPH	ELE	MA	225	18:00	1	F	On Ac.	225
17-Feb-10	9:23	1427	Shiva	VPH	ELE	MH	160	18:00	1	F	On Ac.	160
17-Feb-10	9:24	1428	Lokesh	VPH	ELE	MH	160	18:00	1	F	On Ac.	160
17-Feb-10	9:26	1279	V.Phanidhar	VPH	ELE	CT	250	18:00	1	F	On Ac.	250
17-Feb-10	9:27	1250	Rajashekar	POC	ELE	MA	225	18:00	1	F	On Ac.	225
17-Feb-10	9:28	1358	Kaurnakar	RR	ELE	MH	160	18:00	1	Misc	On Ac.	160
17-Feb-10	9:29	1328	Kittu	RR	ELE	MH	160	18:00	1	Misc	On Ac.	160
17-Feb-10	9:30	1260	Mosin	TAN	PLU	MA	250	18:00	1	F	Dept.	250

44.45

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

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

**CHECKED** 2 of 3  
**QUALITY/QUANTITY**  
By: *[Signature]* Dt: 18/02/10  
**CHECKED**  
**MODI VENTURES**  
Admin Officer Audit  
Date: 18/02/10 Sig: *[Signature]*

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Feb-10	9:31	1251	Kondal Rao	TAN	PLU	MA	250	18:00	✓ 1 F		Dept.	250

②

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

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

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


**CHECKED**  
 QUALITY/QUANTITY  
 By: *[Signature]* Dt: 18/02/10  
 MODI VENTURES

Total - 95 dep - on - Bhwalley 13

GMG-II Detailed Attendance Rep From Date: 18-Feb-10 To Date: 18/02/20


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Feb-10	6:00	1013	Gonguru	RBR	CEN	MH	130	18:00	1.5	F	On Ac.	195
18-Feb-10	6:01	1061	A.Dallaiah	RBR	CEN	MH	130	18:00	1.5	F	On Ac.	195
18-Feb-10	6:02	1069	A.Tathaiah	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
18-Feb-10	6:03	1055	D.Manmadha	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
18-Feb-10	6:04	1057	Dallesh	RBR	CEN	MH	130	18:00	1.5	F	On Ac.	195
18-Feb-10	6:05	1054	B.Appa Rao	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
18-Feb-10	6:06	1009	Bhogesh	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
18-Feb-10	6:07	1068	A.Jagan	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
18-Feb-10	6:08	1165	Kurma Rao	RBR	CEN	MA	180	18:00	1.5	F	On Ac.	270
18-Feb-10	6:09	1425	Gunadhar	GKR	CEN	MH	130	18:00	1.5	G	On Ac.	195
18-Feb-10	6:10	1365	Tula Ram	GKR	CEN	MH	130	18:00	1.5	G	On Ac.	195
18-Feb-10	6:11	1424	Sunadhar	GKR	CEN	MH	130	18:00	1.5	G	On Ac.	195
18-Feb-10	7:00	1373	Shameer	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
18-Feb-10	7:02	1372	Rajashekar	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
18-Feb-10	7:03	1378	Chota Ram	KAI	CIV	MH	150	18:00	1	F	On Ac.	150
18-Feb-10	7:04	1382	Manrakan	KAI	CIV	MH	150	18:00	1	F	On Ac.	150
18-Feb-10	7:05	1371	Omeshwar	KAI	CIV	HM	300	18:00	1	F	On Ac.	300
18-Feb-10	7:06	1376	Shukallu	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
18-Feb-10	7:07	1404	Dinesh	KAI	CIV	MH	150	18:00	1	F	On Ac.	150
18-Feb-10	7:08	1381	Rajesh	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
18-Feb-10	7:09	1383	Anushaiah	KAI	CIV	MH	150	18:00	1	F	On Ac.	150
18-Feb-10	7:10	1429	Nandhu	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
18-Feb-10	7:11	1374	Raj Kumar	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
18-Feb-10	7:12	1379	Manoj	KAI	CIV	MA	240	18:00	1	F	On Ac.	240
18-Feb-10	7:13	1377	Latha	KAI	CIV	FH	125	18:00	1	F	On Ac.	125
18-Feb-10	7:14	1405	Kamleshwari	KAI	CIV	FH	125	18:00	1	F	On Ac.	125
18-Feb-10	7:15	1375	Nisha	KAI	CIV	FH	125	18:00	1	F	On Ac.	125
18-Feb-10	7:16	1406	Mikhilesh	AND	CIV	MA	240	18:00	1	F	On Ac.	240
18-Feb-10	7:17	1191	Dayanand	AND	CIV	CT	300	18:00	1	F	On Ac.	300
18-Feb-10	7:18	1303	Akilesh Prasad	AND	CIV	MH	150	18:00	1	F	On Ac.	150
18-Feb-10	7:19	1304	Bhagwan	AND	CIV	MH	150	18:00	1	F	On Ac.	150
18-Feb-10	7:20	1246	Kishore	AND	CIV	MH	150	18:00	1	F	On Ac.	150
18-Feb-10	7:21	1190	Prem	AND	CIV	MA	240	18:00	1	F	On Ac.	240
18-Feb-10	7:22	1199	Deepak	AND	CIV	MH	150	18:00	1	F	On Ac.	150
18-Feb-10	7:23	1302	Subhash	AND	CIV	MH	150	18:00	1	F	On Ac.	150
18-Feb-10	7:24	1187	Manoj Kumar	AND	CIV	MH	150	18:00	1	F	On Ac.	150
18-Feb-10	7:25	1198	Bharathi	AND	CIV	FH	125	18:00	1	F	On Ac.	125
18-Feb-10	7:26	1254	Ram Laxman	AND	CIV	MA	240	18:00	1	F	On Ac.	240
18-Feb-10	7:27	1411	Janaki	AND	CIV	FH	125	18:00	1	F	On Ac.	125
18-Feb-10	7:28	1353	Raja Ram	AND	CIV	MA	240	18:00	1	F	On Ac.	240
18-Feb-10	7:29	1202	Kailesh Kumar	AND	CIV	MA	240	18:00	1	F	On Ac.	240
18-Feb-10	7:30	1357	Bheem	AND	CIV	MA	240	18:00	1	F	On Ac.	240
18-Feb-10	7:31	1410	Trilok	AND	CIV	MA	240	18:00	1	F	On Ac.	240

19

19 February, 2010  
**Certified by:**  
  
**Project Manager/Engg.**  
**MODI VENTURES**


**Certified by:**  
  
**Asst. Admin Manager**  
**MODI VENTURES**

**CHECKED**  
**Admin Officer/Audit**  
 Date..... Sig.....

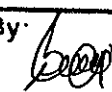
**CHECKED**  
 Page 1 of 3  
**QUALITY/QUANTITY**  
 By:  Dt: 19/02/10  
**MODI VENTURES**

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Feb-10	7:32	1216	Dharshan	AND	CIV	MA	240	18:00	1	F	On Ac.	240
18-Feb-10	7:33	1186	Bharath Patel	AND	CIV	MA	240	18:00	1	F	On Ac.	240
18-Feb-10	7:34	1194	Jeethan	AND	CIV	MA	240	18:00	1	F	On Ac.	240
18-Feb-10	7:35	1218	Omprakash.C	AND	CIV	MH	150	18:00	1	F	On Ac.	150
18-Feb-10	7:36	1412	Heera Singh	AND	CIV	MH	150	18:00	1	F	On Ac.	150
18-Feb-10	7:37	1245	Brijesh	AND	CIV	MH	150	18:00	1	F	On Ac.	150
18-Feb-10	7:38	1408	Sukhanand	AND	CIV	MH	150	18:00	1	F	On Ac.	150
18-Feb-10	7:39	1367	Kishore	AND	CIV	MA	240	18:00	1	F	On Ac.	240
18-Feb-10	7:40	1301	Katwari	AND	CIV	MA	240	18:00	1	F	On Ac.	240
18-Feb-10	7:41	1354	Chandrika	AND	CIV	FH	125	18:00	1	F	On Ac.	125
18-Feb-10	7:42	1407	Mukesh	AND	CIV	MH	150	18:00	1	F	On Ac.	150
18-Feb-10	7:43	1203	Manohar	AND	CIV	MA	240	18:00	1	F	On Ac.	240
18-Feb-10	7:44	1197	Dhaneshwara	AND	CIV	MH	150	18:00	1	F	On Ac.	150
18-Feb-10	7:45	1188	Omprakash Ya	AND	CIV	MH	150	18:00	1	F	On Ac.	150
18-Feb-10	7:47	1195	Rekha	AND	CIV	FH	125	18:00	1	F	On Ac.	125
18-Feb-10	7:48	1356	Kunthi Bai	AND	CIV	FH	125	18:00	1	F	On Ac.	125
18-Feb-10	7:50	1355	Dilip	AND	CIV	MA	240	18:00	1	F	On Ac.	240
18-Feb-10	7:51	1204	Urmita	AND	CIV	FH	125	18:00	1	F	On Ac.	125
18-Feb-10	7:52	1192	Rupalal	AND	CIV	MA	240	18:00	1	F	On Ac.	240
18-Feb-10	9:00	1359	Paravathi	MAN	EAR	FH	135	18:00	1	G	Job Work	135
18-Feb-10	9:01	1077	Shantamma	MAN	EAR	FH	135	18:00	1	G	Job Work	135
18-Feb-10	9:02	1440	Ramullu	MAN	EAR	MH	150	18:00	1	G	Job Work	150
18-Feb-10	9:03	1441	Dassamma	MAN	EAR	FH	135	18:00	1	G	Job Work	135
18-Feb-10	9:04	1040	Narasimha	MAN	EAR	MH	150	18:00	1	G	Job Work	150
18-Feb-10	9:05	1032	Venkatamma	MAN	EAR	FH	135	18:00	1	G	Job Work	135
18-Feb-10	9:06	1025	Hamsha	MAN	EAR	FH	135	18:00	1	G	Job Work	135
18-Feb-10	9:07	1023	Kondaiah	MAN	EAR	MH	150	18:00	1	G	Job Work	150
18-Feb-10	9:08	1024	Bhuchaiah	MAN	EAR	MH	150	18:00	1	G	Job Work	150
18-Feb-10	9:09	1330	Narsimullu	MAN	EAR	MH	150	18:00	1	G	Job Work	150
18-Feb-10	9:10	1332	Jayalaxmi	MAN	EAR	FH	135	18:00	1	G	Job Work	135
18-Feb-10	9:13	1030	Laxmi Devi	MAN	EAR	FH	135	18:00	1	G	Job Work	135
18-Feb-10	9:14	1360	Shiva	MAN	EAR	MH	150	18:00	1	G	Job Work	150
18-Feb-10	9:15	1364	Radha Shyam	RAM	CAR	MA	190	18:00	1	F	On Ac.	190
18-Feb-10	9:16	1427	Shiva	VPH	ELE	MH	160	18:00	1	F	On Ac.	160
18-Feb-10	9:17	1428	Lokesh	VPH	ELE	MH	160	18:00	1	F	On Ac.	160
18-Feb-10	9:18	1426	Ganesh	VPH	ELE	MA	225	18:00	1	F	On Ac.	225
18-Feb-10	9:19	1341	G.Rajmouli	TAN	PLU	MA	250	18:00	1	F	Dept.	250
18-Feb-10	9:20	1435	Srinu	POC	ELE	MA	225	18:00	1	F	On Ac.	225
18-Feb-10	9:21	1251	Kondal Rao	TAN	PLU	MA	250	18:00	1	F	Dept.	250
18-Feb-10	9:22	1343	Ajay	RAM	CAR	MA	190	18:00	1	F	On Ac.	190
18-Feb-10	9:23	1413	Sadhar Khan	TAN	PLU	MA	250	18:00	1	F	Dept.	250
18-Feb-10	9:24	1134	Ramu.N	POC	ELE	MA	225	18:00	1	F	On Ac.	225
18-Feb-10	9:25	1432	Rajesh	POC	ELE	MH	160	18:00	1	F	On Ac.	160
18-Feb-10	9:26	1434	Rajeev	POC	ELE	MA	225	18:00	1	F	On Ac.	225

LM

**Certified by:**  
 19 February, 2010   
**Project Manager/Engg.**  
**MODI VENTURES**


**Certified by:**  
  
**Asst. Admin Manager**  
**MODI VENTURES**

**CHECKED**  
 QUALITY/QUANTITY  
 By:  Dt: 19/02/10  
**MODI VENTURES**


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


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Feb-10	9:27	1260	Mosin	TAN	PLU	MA	250	18:00	<input checked="" type="checkbox"/> F		Dept.	250
18-Feb-10	9:28	1442	D.Anjaneyllu	RAM	CAR	MA	190	18:00	<input checked="" type="checkbox"/> F		On Ac.	190

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**Certified by:**  
  
 Project Manager/Engg.  
 MODI VENTURES

**Certified by:**  
  
 Asst. Admin Manager  
 MODI VENTURES

**CHECKED**  
 QUALITY/QUANTITY  
 By:  Dt: 19/02/10  
 MODI VENTURES

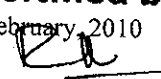
**CHECKED**  
  
 Admin Officer - Audit  
 Date..... Sig.....

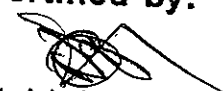



GMG-II Attendance Value Report From Date: 12/02/2010 To Date: 8/02/2010

Contractor Name	A.Jyothi Babu (Water Proofing)	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)	Sum	2
Summary for 'Contractor Name' = A.Jyothi Babu (Water Proofing) (1	Sum	2
Contractor Name	A.Ramullu (Carpenter)	
Payment Type	On Ac.	
Worker Skill	CT	
Summary for 'Worker Skill' = CT (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	13
Summary for 'Payment Type' = On Ac. (7 detail records)	Sum	14
Summary for 'Contractor Name' = A.Ramullu (Carpenter) (7 detail rec	Sum	14
Contractor Name	B.Hanumanth (Painting Work)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	5
Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	5
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (3 d	Sum	5
Contractor Name	B.Raja Reddy (Electrical Work)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	8
Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	10
Summary for 'Contractor Name' = B.Raja Reddy (Electrical Work) (5	Sum	10
Contractor Name	Dayanand (Civil Work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	2
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = Dept. (4 detail records)	Sum	4
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	30
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	67

102 ✓  
 05 ✓  
 17 ✓  
 98 ✓  
 92.5 ✓  
 92 ✓  
 95 ✓  
 307.5 ✓

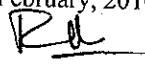
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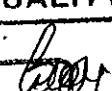
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Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	71
Summary for 'Payment Type' = On Ac. (22 detail records)		Sum	173
Summary for 'Contractor Name' = Dayanand (Civil Work) (26 detail r		Sum	177
Contractor Name	G.Krishna (Centring Work)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	23.5
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	33.5
Summary for 'Contractor Name' = G.Krishna (Centring Work) (9 deta		Sum	33.5
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	45
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	47.5
Summary for 'Payment Type' = Job Work (13 detail records)		Sum	92.5
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (1 detail record)		Sum	1
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	4
Summary for 'Contractor Name' = G.Mannem (Earth Work) (16 detail		Sum	96.5
Contractor Name	Kaileshwar (Civil Work)		
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 (2 detail records)		Sum	2
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	15
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	35
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	22
Summary for 'Payment Type' = On Ac. (25 detail records)		Sum	79
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (26 detail		Sum	80

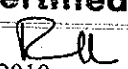
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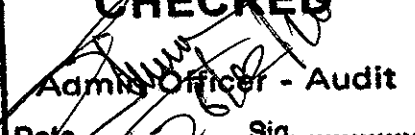
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Contractor Name	Pochaiah.B (Electrician)		
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	11
Summary for 'Contractor Name' = Pochaiah.B (Electrician) (9 detail r		Sum	11
Contractor Name	Punarwashi (Tiles Work)		
Payment Type	Dept.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	4
Summary for 'Contractor Name' = Punarwashi (Tiles Work) (4 detail r		Sum	4
Contractor Name	R.Babu Rao (Centring)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	12
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	20.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	15
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	47.5
Summary for 'Contractor Name' = R.Babu Rao (Centring) (11 detail r		Sum	47.5
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
Contractor Name	V.Phanidhar (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 (3 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	11
Summary for 'Contractor Name' = V.Phanidhar (Electrician) (8 detail		Sum	11
		Grand Total	501.5

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**GMG-II Attendance Payment Report** From: 12/02/2010 To: 18/02/2010

*Contractor Name* **A.Jyothi Babu (Water Proofing)**

**Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (2 detail records) **Sum** 0  
 Summary for 'Contractor Name' = A.Jyothi Babu (Water Proofing) (2 detail **Sum** 0

*Contractor Name* **A.Ramullu (Carpenter)**

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (14 detail records) **Sum** 2720 ✓  
 Summary for 'Contractor Name' = A.Ramullu (Carpenter) (14 detail records) **Sum** 2720

*Contractor Name* **B.Hanumanth (Painting Work)**

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (5 detail records) **Sum** 1100 ✓  
 Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (5 detail r **Sum** 1100

*Contractor Name* **B.Raja Reddy (Electrical Work)**

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (10 detail records) **Sum** 1730 ✓  
 Summary for 'Contractor Name' = B.Raja Reddy (Electrical Work) (10 detai **Sum** 1730

*Contractor Name* **Dayanand (Civil Work)**

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (4 detail records) **Sum** 755 ✓

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (173 detail records) **Sum** 31980 ✓  
 Summary for 'Contractor Name' = Dayanand (Civil Work) (177 detail record **Sum** 32735

*Contractor Name* **G.Krishna (Centring Work)**

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (26 detail records) **Sum** 4855 ✓  
 Summary for 'Contractor Name' = G.Krishna (Centring Work) (26 detail rec **Sum** 4855

*Contractor Name* **G.Mannem (Earth Work)**

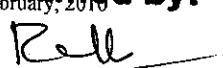
**Payment Type** Job Work

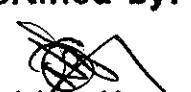
Summary for 'Payment Type' = Job Work (90 detail records) **Sum** 13200 ✓

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (4 detail records) **Sum** 670 ✓  
 Summary for 'Contractor Name' = G.Mannem (Earth Work) (94 detail recor **Sum** 13870

*Contractor Name* **Kaileshwar (Civil Work)**

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**Payment Type** Dept.  
Summary for 'Payment Type' = Dept. (1 detail record) Sum 240

**Payment Type** On Ac.  
Summary for 'Payment Type' = On Ac. (79 detail records) Sum 15675  
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (80 detail record) Sum 15915

**Contractor Name** *Pochaiah.B (Electrician)*

**Payment Type** On Ac.  
Summary for 'Payment Type' = On Ac. (11 detail records) Sum 2330  
Summary for 'Contractor Name' = Pochaiah.B (Electrician) (11 detail record) Sum 2330

**Contractor Name** *Punarwashi (Tiles Work)*

**Payment Type** Dept.  
Summary for 'Payment Type' = Dept. (4 detail records) Sum 950  
Summary for 'Contractor Name' = Punarwashi (Tiles Work) (4 detail records) Sum 950

**Contractor Name** *R.Babu Rao (Centring)*

**Payment Type** On Ac.  
Summary for 'Payment Type' = On Ac. (39 detail records) Sum 6840  
Summary for 'Contractor Name' = R.Babu Rao (Centring) (39 detail records) Sum 6840

**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

**Contractor Name** *V.Phanidhar (Electrician)*

**Payment Type** On Ac.  
Summary for 'Payment Type' = On Ac. (11 detail records) Sum 2135  
Summary for 'Contractor Name' = V.Phanidhar (Electrician) (11 detail recor) Sum 2135  
**Grand Total** 87680

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**GMG-II Building Material Payment Report**

From: 12/02/2010 To: 18/02/2010

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

Date	Time	Quantity	Vehicle No	Rate	Amount
13-Feb-10	8:00	22.21	AP29V 9505	624	13859.04

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

<b>Sum</b>	22.21				13859.04
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Summary for 'Supplier' = Lakshmi Narasimha Enterprises (1 detail record)

<b>Sum</b>	22.21				13859.04
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13,617. ✓

*Supplier**Sai Vishal Enterprises***Material Type** 20 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
18-Feb-10	13:30	400	AP13U 0944	18.376	7350.4
18-Feb-10	14:00	400	AP16TX 2160	18.376	7350.4

Summary for 'Material Type' = 20 mm Metal in cft (2 detail records)

<b>Sum</b>	800				14700.8
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Summary for 'Supplier' = Sai Vishal Enterprises (2 detail records)

<b>Sum</b>	800				14700.8
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<b>Grand Total</b>	822.21				28559.84
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**GMG-II Hire Payment Report** From: 12/02/2010 To: 18/02/2010

Equipment Owner G.Mannem

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
12-Feb-10	Miller		1	1100	Per Day	1100
Summary for 'Vehicle Owner' = G.Mannem (1 detail record)			Sum	1		1100

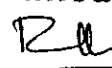
Equipment Owner G.Venkata Ramana

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
18-Feb-10	Compressor	AP21D 1390	3.5	300	Per Hour	1050
18-Feb-10	Compressor	AP21D 1390	3.5	300	Per Hour	1050
Summary for 'Vehicle Owner' = G.Venkata Ramana (2 detail			Sum	7		2100

Equipment Owner K.Manoj Kumar

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
12-Feb-10	Tractor	AP04A 9102	1	160	Per Trip	160
12-Feb-10	Tractor	AP04A 9102	1	160	Per Trip	160
12-Feb-10	Tractor	AP04A 9102	1	160	Per Trip	160
12-Feb-10	Tractor	AP04A 9102	1	160	Per Trip	160
12-Feb-10	Tractor	AP04A 9102	1	160	Per Trip	160
12-Feb-10	Tractor	AP04A 9102	1	160	Per Trip	160
12-Feb-10	Tractor	AP04A 9102	1	160	Per Trip	160
12-Feb-10	Tractor	AP04A 9102	1	160	Per Trip	160
12-Feb-10	Tractor	AP04A 9102	1	160	Per Trip	160
15-Feb-10	Tractor	AP04A 9102	1	160	Per Trip	160
15-Feb-10	Tractor	AP04A 9102	1	160	Per Trip	160
15-Feb-10	Tractor	AP04A 9102	1	160	Per Trip	160
15-Feb-10	Tractor	AP04A 9102	1	160	Per Trip	160
15-Feb-10	Tractor	AP04A 9102	1	160	Per Trip	160
15-Feb-10	Tractor	AP04A 9102	1	160	Per Trip	160
16-Feb-10	Tractor	AP04A 9102	1	160	Per Trip	160
16-Feb-10	Tractor	AP04A 9102	1	160	Per Trip	160
16-Feb-10	Tractor	AP04A 9102	1	160	Per Trip	160

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16-Feb-10	Tractor	AP04A 9102	1	160	Per Trip	160
16-Feb-10	Tractor	AP04A 9102	1	160	Per Trip	160
16-Feb-10	Tractor	AP04A 9102	1	160	Per Trip	160
16-Feb-10	Tractor	AP04A 9102	1	160	Per Trip	160
16-Feb-10	Tractor	AP04A 9102	1	160	Per Trip	160
17-Feb-10	Tractor	AP04A 9102	1	320	Per Trip	320
17-Feb-10	Tractor	AP04A 9102	1	320	Per Trip	320
18-Feb-10	Tractor	AP04A 9102	1	160	Per Trip	160
18-Feb-10	Tractor	AP04A 9102	1	160	Per Trip	160
18-Feb-10	Tractor	AP04A 9102	1	160	Per Trip	160
18-Feb-10	Tractor	AP04A 9102	1	160	Per Trip	160
18-Feb-10	Tractor	AP04A 9102	1	160	Per Trip	160
18-Feb-10	Tractor	AP04A 9102	1	160	Per Trip	160
18-Feb-10	Tractor	AP04A 9102	1	160	Per Trip	160
18-Feb-10	Tractor	AP04A 9102	1	160	Per Trip	160

Summary for 'Vehicle Owner' = K.Manoj Kumar (32 detail re Sum 32 5440

Grand Total 40 8640

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**GMG-II Hire Charges Report** From: 12/02/2010 To: 18/02/2010


Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1036	12-Feb-10	K.Manoj Kumar	Tractor	AP04A 9102	10:05	10:29	Shifting of Cement	1	160 Per Trip	160
1037	12-Feb-10	K.Manoj Kumar	Tractor	AP04A 9102	10:49	10:53	Shifting of Sand	1	160 Per Trip	160
1038	12-Feb-10	K.Manoj Kumar	Tractor	AP04A 9102	11:10	11:13	Shifting of Sand	1	160 Per Trip	160
1039	12-Feb-10	K.Manoj Kumar	Tractor	AP04A 9102	11:36	11:39	Shifting of Sand	1	160 Per Trip	160
1040	12-Feb-10	K.Manoj Kumar	Tractor	AP04A 9102	12:04	12:11	Shifting of Sand	1	160 Per Trip	160
1041	12-Feb-10	K.Manoj Kumar	Tractor	AP04A 9102	12:32	12:37	Shifting of Sand	1	160 Per Trip	160
1042	12-Feb-10	K.Manoj Kumar	Tractor	AP04A 9102	12:57	13:21	Shifting of Cement	1	160 Per Trip	160
1043	12-Feb-10	K.Manoj Kumar	Tractor	AP04A 9102	14:51	15:07	Shifting of Debris	1	160 Per Trip	160
1044	12-Feb-10	K.Manoj Kumar	Tractor	AP04A 9102	15:47	16:08	Shifting of Debris	1	160 Per Trip	160
1045	12-Feb-10	G.Mannan	Mixer		10:00	12:00	Mixer (Engaged)	1	1100 Per Day	1100
1046	15-Feb-10	K.Manoj Kumar	Tractor	AP04A 9102	13:10	13:36	Shifting of Debris	1	160 Per Trip	160
1047	15-Feb-10	K.Manoj Kumar	Tractor	AP04A 9102	14:14	14:31	Shifting of Debris	1	160 Per Trip	160
1048	15-Feb-10	K.Manoj Kumar	Tractor	AP04A 9102	15:06	15:23	Shifting of Red Bricks	1	160 Per Trip	160
1049	15-Feb-10	K.Manoj Kumar	Tractor	AP04A 9102	15:58	16:10	Shifting of Debris	1	160 Per Trip	160
1050	15-Feb-10	K.Manoj Kumar	Tractor	AP04A 9102	16:27	17:20	Shifting of Scrap	1	160 Per Trip	160
1051	15-Feb-10	K.Manoj Kumar	Tractor	AP04A 9102	17:30	17:50	Shifting of Steel	1	160 Per Trip	160
1052	16-Feb-10	K.Manoj Kumar	Tractor	AP04A 9102	9:25	9:34	Shifting of Cement	1	160 Per Trip	160
1053	16-Feb-10	K.Manoj Kumar	Tractor	AP04A 9102	10:38	10:49	Shifting of Debris	1	160 Per Trip	160
1054	16-Feb-10	K.Manoj Kumar	Tractor	AP04A 9102	11:30	11:42	Shifting of Debris	1	160 Per Trip	160
1055	16-Feb-10	K.Manoj Kumar	Tractor	AP04A 9102	12:25	12:45	Shifting of Debris	1	160 Per Trip	160
1056	16-Feb-10	K.Manoj Kumar	Tractor	AP04A 9102	13:25	13:26	Shifting of Debris	1	160 Per Trip	160
1057	16-Feb-10	K.Manoj Kumar	Tractor	AP04A 9102	14:40	15:04	Shifting of Robo Sand	1	160 Per Trip	160
1058	16-Feb-10	K.Manoj Kumar	Tractor	AP04A 9102	15:26	15:44	Shifting of Robo Sand	1	160 Per Trip	160
1059	16-Feb-10	K.Manoj Kumar	Tractor	AP04A 9102	16:30	16:56	Shifting of Debris	1	160 Per Trip	160
1060	17-Feb-10	K.Manoj Kumar	Tractor	AP04A 9102	11:35	12:03	Shifting of MS Gate (MFH)	1	320 Per Trip	320
1061	17-Feb-10	K.Manoj Kumar	Tractor	AP04A 9102	13:14	14:45	Shifting of Steel (MFH)	1	320 Per Trip	320
1062	18-Feb-10	G.Venkata Ramana	Compressor	AP21D 1390	9:30	13:00	Rock Cutting	3.5	300 Per Hour	1050
1063	18-Feb-10	K.Manoj Kumar	Tractor	AP04A 9102	10:22	10:27	Shifting of Debris (82/1)	1	160 Per Trip	160

11:12

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 Sig: .....

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
<del>1064</del>	<del>18-Feb-10</del>	K. Manoj Kumar	Tractor	AP04A 9102	11:07	11:13	Shifting of Debris (82/1)	1	160 Per Trip	160
<del>1065</del>	<del>18-Feb-10</del>	K. Manoj Kumar	Tractor	AP04A 9102	12:05	12:06	Shifting of Debris (82/1)	1	160 Per Trip	160
<del>1066</del>	<del>18-Feb-10</del>	G. Venkata Ramana	Compressor	AP21D-1390	14:00	17:30	Rock-cutting	3.5	300 Per Hour	1050
<del>1067</del>	<del>18-Feb-10</del>	K. Manoj Kumar	Tractor	AP04A 9102	14:30	14:40	Shifting of Steel	1	160 Per Trip	160
<del>1068</del>	<del>18-Feb-10</del>	K. Manoj Kumar	Tractor	AP04A 9102	15:30	15:36	Shifting of Debris	1	160 Per Trip	160
<del>1069</del>	<del>18-Feb-10</del>	K. Manoj Kumar	Tractor	AP04A 9102	16:33	16:35	Shifting of Debris	1	160 Per Trip	160
<del>1070</del>	<del>18-Feb-10</del>	K. Manoj Kumar	Tractor	AP04A 9102	17:27	17:33	Shifting of Debris	1	160 Per Trip	160

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By: 	Date: 19/02/10
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 Audit  
 Date: ..... 9/2 ..... 9/10


**GMG -II Building Material Inward Detailed Report**


From: 12/02/2010

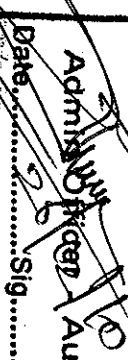
To: 18/02/2010

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
133	13-Feb-10	8:00	Lakshmi Narasimha Ente	Eng. Sand VII B.L	22.21	AP29V 9505	Party	Security	13859.04
134	18-Feb-10	13:30	Sai Yeshal Enterprises	20 mm-Metal in cft	400	AP13JU0944	Party	Security	7350.4
135	18-Feb-10	14:00	Sai Yeshal Enterprises	20 mm-Metal in cft	400	AP16TX2160	Party	Security	7350.4

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 By:  Dt: 19/02/10  
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 Admin. Officer / Audit  
 Date: 25/2/10 Sig: 

133

22.21 Tons

21x8x24

1.21x4x24

13,817.

Copy to Audit Team

GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 12.02.2010 To 18.02.2010 (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							
2	2	Dayanand	Dayanand	40	15	10	0	0	0
3	3	Security	Security	-	-	-	-	0	65
4	4	Ramanaiah	Babu Rao	40	15	10	0	0	0
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	Taliah	Babu Rao	40	15	10	0	0	65
8	8	Vacant	Vacant	-	-	-	-	0	65
9	9	Dayanand	Dayanand	40	15	10	0	0	0
10	10	General Store	Company	-	-	-	-	0	65
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	0
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	65
27	27	Manohar	Dayanand	40	0	10	0	0	0
28	28	Manoj Kumar	Dayanand	40	0	10	0	0	50
29	29	Prakash Chandra	Dayanand	40	15	10	0	0	50
30	30	Raju	P.Simhachalam	40	0	10	0	0	65
31	31	Rupalal	Dayanand	40	15	10	0	0	50
32	32	Sukhiith	Dayanand	40	0	10	0	0	65
<b>Total</b>									<b>50</b>
<b>GMG PHASE - II</b>									
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	65
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	50
10	10	Security	Security	-	-	-	-	-	0
11	11	Stores	Company	-	-	-	-	-	0
12	12	Pump Store	Company	-	-	-	-	-	0
13	13	Vacant	Vacant	-	-	-	-	-	0
<b>Total</b>									<b>495.00</b>
<b>GMR</b>									
1	1	Company	Store Room	-	-	-	-	-	0
2	2	Domurru	CH.Adishesu	40	0	10	0	0	0
3	3	Ranga Swamy	G.Mannem	40	15	10	25	0	50
4	4	Vacant	Vacant	-	-	-	-	25	115
5	5	Basavappa	Basavappa	40	0	10	-	-	0
6	6	Vacant	Vacant	-	-	-	-	-	50
7	7	Vaccant	Vaccant	-	-	-	-	-	0
8	8	Venkat	G.Mannem	40	0	10	-	-	0
9	9	Vaccant	Vaccant	-	-	-	-	-	50
10	10	Vaccant	Vaccant	-	-	-	-	-	0
11	11	Store	Krishna	40	0	10	-	-	0
12	12	Krishna	Krishna	40	15	10	0	0	50
13	13	Bal Ram	Krishna	40	15	10	25	0	90
14	14	Narendhar	G.Mannem	40	0	10	0	0	65
15	15	Koulaya	G.Mannem	40	0	10	0	0	50
16	16	Vaccant	Vaccant	-	-	-	0	0	50
17	17	Raju	G.Mannem	40	0	10	-	-	0
18	18	Shiva	G.Mannem	40	15	10	-	-	50
19	19	Krishna	G.Mannem	40	0	10	0	0	65
20	20	Shankar	G.Mannem	40	15	10	25	25	115
<b>Total</b>									<b>850.00</b>

19x65  
4x50  
1435  
3765  
4x50  
100x1  
495  
8x50  
65x2  
115x2  
90x1  
850

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**Project Manager/Engg.**  
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**Certified by:**  
  
GULMOHAR GARDENS RENT RECORD  
**Asst. Admin Manager**  
**MODI VENTURES**  
Admin Officer - Audit  
Date.....20/2/10..... Sig.....

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Dt: 19/02/10  
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# GMG-II Building Material Rates Report

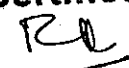
Supplier Name Lakshmi Narasimha Enterpr


Material Type	Rate
Fine Sand VIJ B.L	624

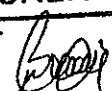
Supplier Name Sai Vishal Enterprises

Material Type	Rate
20 mm Metal in cft	18.376

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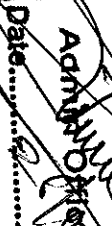

GMC-II Outward Report From: 12/02/2010 To: 18/02/2010

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
<del>74</del>	<del>15-Feb-10</del>	<del>16:23</del>	<del>Alphine Estates</del>	<del>Steel-Scrap</del>	<del>8mm</del>	<del>35 Nos</del>	<del>1303</del>	<del>AP04A-9102</del>	<del>B.Narsing Rao</del>	<del>Suresh-Kumar</del>		
<del>75</del>	<del>15-Feb-10</del>	<del>18:30</del>	<del>Green Wood Estates</del>	<del>Balles</del>	<del>18'</del>	<del>280 Nos</del>	<del>1304</del>	<del>AP04A-5997</del>	<del>Ramakrishna</del>	<del>B.Narsing Rao</del>		

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 By:  Di: 19/02/10  
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 Date:  Sig: 

**GMG -II Cement Register Balance Report**

Date: 18/02/2010

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (274 detail records)

Sum -79


Cement Grade PPC


Quantity in bags

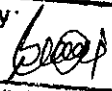
Summary for 'Cement Grade' = PPC (493 detail records)

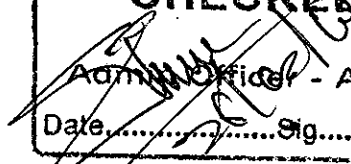
Sum -206

Grand Total -285

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Asst. Admin Manager  
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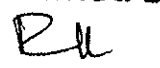
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# GMG -II Cement Register Report

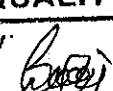
From: 12/02/2010

To: 18/02/2010

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
742	12-Feb-10	7:00	Plastering Work&Wal	PPC	F	12	Security
743	12-Feb-10	7:00	Brick Work	PPC	F	4	Security
744	12-Feb-10	7:10	Brick Work	PPC	F	4	Security
745	12-Feb-10	9:30	Water Proofing	OPC	F	4	Security
746	12-Feb-10	10:05	Retaining Wall	OPC	G	50	Security
747	12-Feb-10	13:00	Retaining Wall	OPC	G	40	Security
748	12-Feb-10	14:10	Brick Work	PPC	F	2	Security
749	15-Feb-10	7:30	Plastering Work&Wal	PPC	F	10	Security
750	15-Feb-10	7:30	Brick Work	PPC	F	5	Security
751	15-Feb-10	7:35	Brick Work	PPC	F	4	Security
752	16-Feb-10	7:00	Plastering Work&Wal	PPC	F	10	Security
753	16-Feb-10	7:30	Brick Work	PPC	F	5	Security
754	16-Feb-10	9:00	PCC Work	OPC	G	2	Security
755	16-Feb-10	9:15	Brick Work	PPC	G	6	Security
756	16-Feb-10	9:30	Brick Work	PPC	F	2	Security
757	16-Feb-10	14:39	Brick Work	PPC	G	4	Security
758	17-Feb-10	7:00	Plastering	PPC	F	10	Security
759	17-Feb-10	7:15	Brick Work	PPC	F	6	Security
760	17-Feb-10	7:30	Brick Work	PPC	F	5	Security
761	17-Feb-10	14:00	Brick Work	PPC	F	5	Security
762	17-Feb-10	14:30	Brick Work	PPC	F	4	Security
763	18-Feb-10	7:10	Plastering	PPC	F	7	Security
764	18-Feb-10	7:15	Brick Work	PPC	F	3	Security
765	18-Feb-10	7:20	Brick Work	PPC	F	4	Security
766	18-Feb-10	9:30	Plastering	PPC	F	5	Security
767	18-Feb-10	11:00	Brick Work	PPC	F	2	Security

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**Project Manager/Engg.**  
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**Asst. Admin Manager**  
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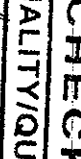
**GMG-II General Materials Inward Table Repo** From: 12/02/2010 To: 18/02/2010


Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1283	12-Feb-10	14:30	PB-Shah & Co		Door Box	6x21	1 Nos	Nos		14502	AP12X-46	Selva	Security
1284	12-Feb-10	14:30	Veegansetty Ann		Door Mats	6x21	2 Nos	Nos		18617	AP13X-46	Selva	Security
1285	12-Feb-10	16:40	Veerabhadra Sw		Solid Brick	16"x8"x4	350 Nos	Nos		062	AP24C-61	Party	Security
1286	12-Feb-10	17:00	Saamath		Tonner Drum Replaceme		2 Nos	Nos		789	By-Bike	Party	Security
1287	13-Feb-10	10:30	Sai Data Flyash		Solid Bricks	16"x8"x4	400 Nos	Nos		04	AP02A-7	Party	Security
1288	15-Feb-10	11:10	Veerabhadra Swa		Solid Bricks	16"x8"x4	350 Nos	Nos		063	AP24C-61	Party	Security
1289	15-Feb-10	11:30	Sai Data Flyash		Solid Bricks	16"x8"x4	400 Nos	Nos		05	AP03-7602	Party	Security
1290	15-Feb-10	13:30	Veerabhadra Sw		Solid Bricks	16"x8"x6	250 Nos	Nos		064	AP24C-61	Party	Security
1291	15-Feb-10	14:30	Veerabhadra Sw		Solid Bricks	16"x8"x6	250 Nos	Nos		065	AP24C-61	Party	Security
1292	15-Feb-10	15:30	Alphine Estates		Telephone Wire		40 Mtrs	Mtrs		11981	By-Bike	Srayan	Security
1293	15-Feb-10	15:31	Alphine Estates		TV Wire		40 Mtrs	Mtrs		11981	By-Bike	Srayan	Security
1294	15-Feb-10	17:00	Sri Lakshmi Ent		Holdfast	4"	50 kgs	kgs		780	AP13X-46	Selva	Security
1295	15-Feb-10	17:30	Alphine Estates		Steel	25mm	2 Nos	Nos		1802	AP04A-9T	Nagesh	Security
1296	15-Feb-10	17:31	Alphine Estates		Steel	16mm	2 Nos	Nos		068	AP04A-9T	Nagesh	Security
1297	16-Feb-10	13:30	Sai Nath		Solid Bricks	16"x8"x6	250 Nos	Nos		070	AP24C-61	Party	Security
1298	16-Feb-10	14:00	Sri Sai Marble P		Green Granite		12 Sft	Sft		074	By-Auto	Party	Security
1299	16-Feb-10	16:00	Veerabhadra Sw		Solid Bricks	16"x8"x4	350 Nos	Nos		1830	AP16TB-2	Selva	Security
1300	16-Feb-10	18:10	Bindal Leon & St		MS Sheet	6mm	590 kgs	kgs		787	AP16TB-2	Selva	Security
1301	16-Feb-10	18:11	Sri Lakshmi Ent		Coax Rope		10 Bundle	Bundle		787	AP16TB-2	Selva	Security
1302	16-Feb-10	18:10	Shubham Enterp		MCB		43 Nos	Nos		12468	AP16TB-2	Selva	Security
1303	16-Feb-10	18:10	Green Wood Est		Solid Bricks	16"x8"x4	3 Nos	Nos		12390	AP12TB-2	Selva	Security
1304	16-Feb-10	18:11	Green Wood Est		Cubes	0.5amps	12 Nos	Nos		12390	AP13TB-2	Selva	Security
1305	17-Feb-10	9:30	Veerabhadra Sw		Solid Bricks	16"x8"x6	2 Nos	Nos		075	AP13TB-2	Selva	Security
1306	17-Feb-10	10:30	Veerabhadra Sw		Solid Bricks	16"x8"x4	300 Nos	Nos		077	AP24C-61	Party	Security
1307	17-Feb-10	11:21	Alphine Estates		MS Pipe	16"x8"x6	2 Nos	Nos		1804	AP04A-91	Nagesh	Security
1308	17-Feb-10	12:10	Stringes		Steel Gate		30 Nos	Nos		1804	AP04A-91	Nagesh	Security
		12:50	Veerabhadra Sw		Thadakas		250 Nos	Nos		078	AP24C-61	Party	Security
					Solid Bricks	16"x8"x6							

19 February, 2010


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 Project Manager/Engg.  
 MODI VENTURES


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 By:  Dt: 19/02/10  
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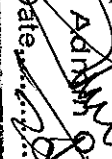
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 of 2  
  
 Admin Officer - Audit  
 Date: ..... Sig: .....

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
<del>K09</del>	<del>17-Feb-10</del>	<del>13:15</del>	<del>Alphine Estates</del>		<del>Sheet</del>	<del>16mm</del>	<del>54</del>	<del>Nos</del>		<del>1806</del>	<del>AP04A.91</del>	<del>Nagesh</del>	<del>Security</del>
<del>1309</del>	<del>17-Feb-10</del>	<del>13:16</del>	<del>Alphine Estates</del>		<del>Sheet</del>	<del>20mm</del>	<del>7</del>	<del>Nos</del>		<del>1806</del>	<del>AP04A.91</del>	<del>Nagesh</del>	<del>Security</del>
<del>1310</del>	<del>18-Feb-10</del>	<del>12:10</del>	<del>Yeerabhadra Sw</del>		<del>Solid Brick</del>	<del>16"X8"X4</del>	<del>350</del>	<del>Nos</del>		<del>083</del>	<del>AP29V.20</del>	<del>Party</del>	<del>Security</del>
<del>1311</del>	<del>18-Feb-10</del>	<del>13:30</del>	<del>Yeerabhadra Sw</del>		<del>Solid Brick</del>	<del>16"X8"X4</del>	<del>350</del>	<del>Nos</del>		<del>084</del>	<del>AP29V.20</del>	<del>Party</del>	<del>Security</del>
<del>1312</del>	<del>18-Feb-10</del>	<del>16:48</del>	<del>Head Office</del>		<del>Electrical Invector</del>	<del>800 KA / 1</del>	<del>1</del>	<del>Nos</del>		<del>12870</del>	<del>AP29T.99</del>	<del>Selva</del>	<del>Security</del>
<del>1313</del>	<del>18-Feb-10</del>	<del>17:30</del>	<del>Yeerabhadra Sw</del>		<del>Solid-Bricks</del>	<del>16"X8"X4</del>	<del>350</del>	<del>Nos</del>		<del>087</del>	<del>AP29V.20</del>	<del>Party</del>	<del>Security</del>

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 Project Manager/Engg.  
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 Admin Officer - Audit  
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 By: [Signature]  
 Dt: 19/02/10  
 MODI VENTURES

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 Admin Officer - Audit  
 Date: 19/02/10  
 Sig: [Signature]